

Chatham County, NC

Legislation Details (With Text)

File #: 23-4677 **Version**: 1

Type: Contract Status: Passed File created: 2/9/2023 In control: Finance On agenda: 2/20/2023 Final action: 2/20/2023

Title: Vote on a request to approve the FY2023 Audit Contract with Martin Starnes & Associates, CPAs, P.A.

Sponsors:

Indexes:

Code sections:

Attachments: 1. Martin Starnes Audit Contract for FY2023, 2. Martin Starnes Engagement Letter for FY2023

| Date | Ver. | Action By | Action | Result |
|-----------|------|------------------------|--------|--------|
| 2/20/2023 | 1 | Board of Commissioners | | |

Vote on a request to approve the FY2023 Audit Contract with Martin Starnes & Associates, CPAs, P.A.

Introduction & Background: Vote on a request to approve the FY2023 Audit Contract with Martin Starnes & Associates, CPAs, P.A.

Discussion & Analysis: The County has its accounts audited annually by an independent certified public accountant certified by the Local Government Commission in accordance with General Statute 159-34.

How does this relate to the Comprehensive Plan: N/A

Budgetary Impact: The fixed contract amount is \$99,565 with a variable rate charge of \$3,000 per major program over five programs.

Recommendation/Motion: Motion to approve the FY2023 Audit Contract with Martin Starnes & Associates, CPAs, P.A.