



# Rutherford County

## Legislation Details (With Text)

**File #:** ID 19-2047    **Version:** 1    **Name:** Amended Audit Contract  
**Type:** Action Item    **Status:** New Business  
**File created:** 4/30/2019    **In control:** Board of Commissioners  
**On agenda:** 5/6/2019    **Final action:**  
**Title:** Amended Audit Contract  
**Sponsors:**  
**Indexes:**  
**Code sections:**  
**Attachments:** 1. Amendment to Audit Contract

Date	Ver.	Action By	Action	Result
5/6/2019	1	Board of Commissioners	approved	Pass

**Meeting Date:** May 6, 2019

### Amended Audit Contract

#### Summary:

Since the CAFR was not completed and submitted to the Local Government Commission after December 1<sup>st</sup>, the Local Government Commission requires the Board to approve an amendment to the audit contract before the final invoice for services can be processed. In prior years when that date fell on the weekend, Monday submissions were accepted as timely. However, this year the LGC is firm with the submission date. The amendment will update the completion date to December 5<sup>th</sup>, 2018.

#### Budget:

N/A

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#### Recommended Motion:

Approve amending the contract to a completion date of December 5, 2018. All other conditions of the contract to remain the same.

