



Rutherford County

Legislation Text

File #: ID 19-2047, Version: 1

Meeting Date: May 6, 2019

Amended Audit Contract

Summary:

Since the CAFR was not completed and submitted to the Local Government Commission after December 1st, 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 5th, 2018.

Budget:

N/A

Contact Information:

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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.