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MEETING TYPE: Board of Alderman

DATE: December 8, 2025

SUBMITTED BY: Michael D. Ambrose, Town Manager

ITEM TYPE: Consideration

AGENDA SECTION: Consent Agenda

SUBJECT: **Consider Approval of FY25 Financial Amendment to the Auditors Contract**

DETAILS:

Martin Starnes originally did not have a single audit on the contract for Fiscal Year 25 Audit. Since the Town spent more than \$750,000 Grant Dollars within a single fiscal year this triggers a single audit. This is a separate audit that is conducted at the same time as our normal audit, and should be completed by February 2026.

The recent federal government shut down has caused the single audit requirements to be delayed in being received by our auditors, so they can complete the audit. Martin Starnes, and the Local Government Commission has stated these requirements will be out in December, and audits should be completed by March 1, 2026. This amendment allows the auditor to complete our audit after the original contracted deadline of December 31, 2025. If approved, this amendment will go to the LGC for the official approval. I make the recommendation to award the amendment to Martin Starnes for the date extension, and additional fees for the single audit.