



Board of Commissioners Meeting Agenda Item Submittal

Item To Be Considered: **Amendment to the Audit Contract-Gregory T. Redman, CPA**

Board Meeting Date: **December 11, 2023**

Prepared By: **Sonia Johnson, Finance Director**

Overview: On June 26, 2023, the original contract with Gregory T. Redman, CPA to audit the 2022-2023 fiscal year was approved by the Board of Commissioners.

The audit was delayed this year due to the Town implementing new software during the year and needing more time to resolve software implementation issues.

The contract stated that the audit report would be delivered to the NC Local Government Commission (LGC) for its review by October 31, 2023. Audits submitted after December 1st require an amendment to the contract due to a change in the deadline date.

The amended contract does not include any change in the approved fee of \$13,500.

Background Attachment(s):

1. Amendment to the Contract to Audit Accounts (LGC-205 Amendment) with Gregroy T. Redman, CPA for the period 7/1/2022-6/30/2023.

Recommended Action:

1. Motion to approve Amendment to the Contract to Audit Accounts (LGC-205 Amendment) with Gregory T. Redman, CPA for the period 7/1/2022-6/30/2023.

Action: _____
