



AGENDA ITEM

Consent

REPORT TO: Work Session (08/07/23)
REPORT TO: Voting Meeting (08/10/23)
ITEM NO: 410/2023
SUBJECT: Approve the agreement with Bates, Carter and Company, LLP for Financial Services for FY 2023 annual audit services and authorize the Chairman to execute all necessary documents. The estimated cost is \$121,000.00.

Meetings:

Work Session Date: 08/07/23

Voting Meeting Date: 08/10/23

Executive Summary:

Presenter: WG
Recommendation:
Approve

Purpose of Request:
Approve the agreement with Bates, Carter and Company, LLP for Financial Services for FY 2023 annual audit services and authorize the Chairman to execute all necessary documents. The estimated cost is \$121,000.00.

History:
Bates, Carter and Company has historically provided audit services to the County and is in good standing with the County. The vendor is also tasked with compiling our annual audit report.

Facts and Issues:
A signed engagement letter is necessary for the auditors to commence audit procedures. The audit must be completed within six months of the fiscal year end.

Options:

Funding Requested	\$ 121,000.00
Are funds within current budget?	Yes
Source of Funds	General Fund
Does the action involve a Resolution, Ordinance, Contract, Agreement, etc.?	Yes
Has it been reviewed by the County Attorney?	Yes
Is there a deadline for this item?	

Approvals:

Submit	Budget	Finance	Attorney
TS	TS	TS	WLI
Administration		Clerk	
CR		JR	

Attachments:

Financial Supplement
FY 2023 Audit Engagement Letter



**HALL COUNTY BOARD OF COMMISSIONERS
FINANCIAL SUPPLEMENT REPORT**

AGENDA ITEM 410/2023

Funds Requested: \$ 121,000.00

Request Budgeted: Yes

Proposed Source of Funding:

Budget Transfer Requested:

General Fund

No

Funding Source Items:

Fiscal Year	Fund	Division	Account	Amount
2024	100-GENERAL FUND	1500-GENERAL SERVICES	521201-AUDITS	\$121,000.00

Budget Transfer Items:

Additional Information/Comments:

Contact for Questions: WG

Phone: 770-535-8270