



AGENDA ITEM

Financial Services

REPORT TO: Work Session (06/09/26)

REPORT TO: Voting Meeting (06/11/26)

ITEM NO: 351/2026

SUBJECT: Approve the renewal of the annual contract for RFQ/P #46-005 Audit Services for Financial Services and the FY 2026 Audit Engagement to Rushton & Company, LLC of Gainesville, GA. The estimated annual cost is \$99,775.00.

Meetings:

Work Session Date: 06/09/26

Voting Meeting Date: 06/11/26

Executive Summary:

Presenter: TS
Recommendation: Approve.

Purpose of Request:
 Approve the renewal of the annual contract for RFQ/P #46-005 Audit Services for Financial Services and the FY 2026 Audit Engagement to Rushton & Company, LLC of Gainesville, GA. The estimated annual cost is \$99,775.00.

History:
 This vendor is in good standing with the County.

Facts and Issues:
 This is year two (2) of a possible five (5) year contract.

Options:

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.

Funding Requested	\$ 99,775.00
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:

Buyer	Submit	Purchasing	Budget
MH	TS	AY	JM
Finance	Attorney	Administration	Clerk
TS	JL	CR	JR

Attachments:

Financial Supplement
Contract Cover Sheet
Contract Renewal - Audit Services
FY 2026 Audit Engagement Letter



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

AGENDA ITEM 351/2026

Funds Requested: \$ 99,775.00

Request Budgeted: Yes

Proposed Source of Funding:

Budget Transfer Requested:

General Fund

No

Funding Source Items:

Fiscal Year	Fund	Division	Account	Amount
2027	100-GENERAL FUND	1500-GENERAL SERVICES	521201-AUDITS	\$99,775.00

Budget Transfer Items:

Additional Information/Comments:

Contact for Questions: TS

Phone: 770-531-3900