Buncombe County Agenda Item Information Sheet

| AGENDA ITEM: Contract for Fiscal Year 2015 Independent Financial Audit | |
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| MEETING DATE: Movel 2, 2015 | |
| MEETING DATE: March 3, 2015 | |
| REQUESTED BY: Tim Flora | |
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| Background information: | |
| The Board of County Commissioners has oversight responsibilities for the County's financial | |
| reporting process, the system of internal controls, and for monitoring compliance with laws and | |
| regulations. A CPA firm is contracted with on an annual basis to assist in providing reasonable | |
| assurance that these responsibilities are being met, and to meet federal and state requirements. | |
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| Funds required: | |
| Total Contract Amount: \$ 95,275 | |
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| Alternatives | |
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| Action recommended: The County's Audit Committee, which was created by the Board of | |
| County Commissioners to assist in its oversight responsibilities, recommends approval of the | |
| contract with Gould Killian CPA Group, P.A | |
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