



## Buncombe County Board of Commissioners

### Request for Board Action

**Meeting Date: 3/16/2021**

#### **New Business**

**Department: Finance**

**Presenter(s): Don Warn**

**Contact(s): Don Warn**

**Subject:** CliftonLarsonAllen LLP (CLA) Fiscal Year 2021 Audit Contract and Engagement Letter

**Brief Summary:** CLA has provided the County with an engagement letter and audit contract for the upcoming fiscal audit. The engagement letter outlines the audit services to be provided, audit objectives, auditor responsibilities and management responsibilities. The contract for the engagement specifies an audit report due date of October 31, 2021 and a contract price of \$130,860. The Audit Committee for the County has reviewed both items and recommends approval by the Board of County Commissioners. This is a one (1) year extension from the original three (3) year contract.

**Recommended Motion & Requested Action:** Approve the contract and authorize the Chair to sign the contract and engagement letter.

**County Manager's comments and Recommendation:** Approve as requested.