

**SIGNATURE PAGE**

**AUDIT FIRM**

Audit Firm Martin Starnes & Associates, CPAs, P.A.	
Authorized Firm Representative (typed or printed) Amber Y. McGhinnis	Signature <i>Amber Y. McGhinnis</i>
Date 11/21/18	Email Address amcghinnis@martinstarnes.com

**GOVERNMENTAL UNIT**

Governmental Unit Chatham County, NC	
Date Primary Government Unit Governing Board Approved Audit Contract (Ref. G.S. 159-34(a) or G.S. 115C-447(a)) <i>April 16, 2018</i>	
Mayor/Chairperson (typed or printed) Diana Hales	Signature <i>Diana Hales</i>
Date <i>November 27, 2018</i>	Email Address diana.hales@chathamnc.org

Chair of Audit Committee (typed or printed, or "NA") NA	Signature
Date	Email Address

**GOVERNMENTAL UNIT – PRE-AUDIT CERTIFICATE**  
**\*ONLY REQUIRED IF FEES ARE MODIFIED IN THE AMENDED CONTRACT\***  
*(Pre-audit certificate not required for charter schools or hospitals)*

Required by G.S. 159-28(a1) or G.S. 115C-441(a1)

*This instrument has been pre-audited in the manner required by The Local Government Budget and Fiscal Control Act or by the School Budget and Fiscal Control Act.*

Primary Governmental Unit Finance Officer	Signature
Date of Pre-Audit Certificate	Email Address