

Richland County Committee

Agenda Item Cover

Agenda Item Name: 2020 Audit Report

Department	Administration	Presented By:	Administrator
Date of Meeting:	2 Nov 2021	Action Needed:	Vote
Disclosure:	Open Session	Authority:	Structure C
Date submitted:	1 Nov 2021	Referred by:	
Action needed by no later than (date)	N/A	Resolution	<u>N/A</u> , prepared, reviewed

Recommendation and/or action language:

Motion to.... accept 2020 Audit report and forward report to the County Board.

Background: *(preferred one page or less with focus on options and decision points)*

Johnson Block has completed the County’s 2020 Audit. The documents are enclosed. This item is intended as a brief presentation to introduce the Audit results to the F+P committee. The committee will be given a chance to address questions and concerns and these will be brought forward to the County Board for a more in-depth presentation.

Attachments and References:

Financial Statements	
Audit Communications	

Financial Review:

(please check one)

<input type="checkbox"/>	In adopted budget	Fund Number	
<input type="checkbox"/>	Apportionment needed	Requested Fund Number	
<input type="checkbox"/>	Other funding Source		
<input checked="" type="checkbox"/>	No financial impact		

(summary of current and future impacts)

Approval:

Review:

Clinton Langreck

Department Head

Administrator, or Elected Office (if applicable)