

Richland County Committee

Agenda Item Cover

Agenda Item Name: 2019 Audit Report

Department	Administration	Presented By:	Johnson Block (Auditors)
Date of Meeting:	03 November 2020	Action Needed:	None
Disclosure:	Open Session	Authority:	Committee Structure (C)
Date submitted:	28 Oct 2020	Referred by:	

Recommendation and/or action language:

Motion to receive and file the presentation and forward to the County Board for review.

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

Our representatives from Johnson Block will be presenting on the results of our 2019 Audit.

Attachments and References:

2019 Financial Statements with Independent Auditor's Report as prepared through Johnson Block;	Summary Report
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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)