

Richland County Committee

Agenda Item Cover

Agenda Item Name: Engagement Letter with Auditors

Department	Administration	Presented By:	Administrator
Date of Meeting:	22 Jan 2021	Action Needed:	Vote
Disclosure:	Open Session	Authority:	Committee Structure (c) Rule 14
Date submitted:	18 Jan 2021	Referred by:	

Recommendation and/or action language:

Motion to ... recommend resolution to the County Board to enter an engagement with Johnson Block, for 2020 single audit.

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

Johnson Block has supported Richland County for the last several years in performing our audits. This letter commits us to Johnson Block and defines scope, process and projected fees associated with the service.

Attached is the engagement letter for the 2020 financial and single audit. The fee increased by 4.75% compared to last year.

Attachments and References:

Copy of Agreement	
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Financial Review:

(please check one)

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

(summary of current and future impacts)

Base fee estimates \$30,100 to \$33,100

Approval:

Review:

Clinton Langreck

Department Head

Administrator, or Elected Office (if applicable)