

Richland County Committee

Agenda Item Cover

Agenda Item Name: Fund Review

Department	Administration	Presented By:	Administrator
Date of Meeting:	May 4 th , 2021	Action Needed:	Vote
Disclosure:	Open Session	Authority:	Structure
Date submitted:	May 3 rd , 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 fund review investigation and identification report.

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

In efforts to investigate and update the county general ledger, there are ongoing efforts to review existing funds, identify purposes, authorities and responsibilities and assess possible future reconfigurations. A report is attached showing current progress and indications of future data to collect in support of possible changes.

Attachments and References:

05A Fund review matrix	

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)