



# ROUTT COUNTY BOARD OF COUNTY COMMISSIONERS

## AGENDA COMMUNICATION FORM

ITEM DATE: 10/18/2022	ITEM TIME:

<b>FROM:</b>	Dan Strnad
<b>TODAY'S DATE:</b>	10/6/2022
<b>AGENDA TITLE:</b>	Presentation of the 2021 audit opinions and 2021 Auditor's Governing Letter to the Board by Michael Jenkins, Partner McMahan & Associates LLC.

<b>CHECK ONE THAT APPLIES TO YOUR ITEM:</b>	
<input type="checkbox"/> ACTION ITEM	
<input type="checkbox"/> DIRECTION	
<input checked="" type="checkbox"/> INFORMATION	

<b>I. DESCRIBE THE REQUEST OR ISSUE:</b>
Michael Jenkins, Partner, McMahan and Associates LLC will present the 2021 audit opinions and the Auditor's Governing Letter to the Board.

<b>II. RECOMMENDED ACTION (<i>motion</i>):</b>
Information

<b>III. DESCRIBE FISCAL IMPACTS (VARIATION TO BUDGET):</b>
PROPOSED REVENUE ( <i>if applicable</i> ): NA
CURRENT BUDGETED AMOUNT: NA
PROPOSED EXPENDITURE: NA
FUNDING SOURCE: NA
SUPPLEMENTAL BUDGET NEEDED: YES <input type="checkbox"/> NO <input checked="" type="checkbox"/> NA

<b>IV. IMPACTS OF A REGIONAL NATURE OR ON OTHER JURISDICTIONS (IDENTIFY ANY COMMUNICATIONS ON THIS ITEM):</b>
None known.



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### **V. BACKGROUND INFORMATION:**

This is the annual presentation by the County's auditor of the above information.

The 2021 Auditor's Governing Letter to the Board has been finalized with the auditors and presents recommendations continued from prior audits and those identified during the 2021 audit. Departments with recommendations have responded to the auditor's comments and their responses are presented in the letter as "Management's Response". Departments with comments have also been notified of the date of this agenda item.

### **VI. LEGAL ISSUES:**

None known.

### **VII. CONFLICTS OR ENVIRONMENTAL ISSUES:**

None known.

### **VIII. SUMMARY AND OTHER OPTIONS:**

N/A

### **IX. LIST OF ATTACHMENTS:**

1. Routt County 2021 Financial and Compliance Report
2. Routt County 2021 Auditor's Letter to Governing Board