



Board of County Commissioners Agenda Request

3A
Agenda Item #

Requested Meeting Date: October 13, 2020

Title of Item: 2019 Audit Review - by CliftonLarsonAllen LLP

<input checked="" type="checkbox"/> REGULAR AGENDA	Action Requested:	<input type="checkbox"/> Direction Requested
<input type="checkbox"/> CONSENT AGENDA	<input type="checkbox"/> Approve/Deny Motion	<input checked="" type="checkbox"/> Discussion Item
<input type="checkbox"/> INFORMATION ONLY	<input type="checkbox"/> Adopt Resolution (attach draft)	<input type="checkbox"/> Hold Public Hearing* <i>*provide copy of hearing notice that was published</i>

Submitted by: Kathleen Ryan, CFO	Department: Auditor
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Presenter (Name and Title): Kristen Houle and Doug Host from CLA	Estimated Time Needed: 30 Minutes
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Summary of Issue:
Kristen and Doug will present the completed 2019 Audit of Aitkin County's financial statements.

Alternatives, Options, Effects on Others/Comments:

Recommended Action/Motion:

Financial Impact:
 Is there a cost associated with this request? Yes No
 What is the total cost, with tax and shipping? \$
 Is this budgeted? Yes No *Please Explain:*