



Baldwin County Commission

Legislation Text

File #: 18-0548, **Version:** 1

Meeting Type: BCC Regular Meeting
Meeting Date: 7/3/2018
Item Status: New
From: Kimberly Creech, Clerk/Treasurer
Submitted by: Kimberly Creech, Clerk/Treasurer

ITEM TITLE

FY 2017 Audit Management Representation Letter

STAFF RECOMMENDATION

Make the attached FY 2017 Audit Management Representation Letter as part of the July 3, 2018 Baldwin County Commission Regular Meeting minutes.

BACKGROUND INFORMATION

Previous Commission action/date: Baldwin County Commission Regular meeting dated 03/20/18

Background: On 03/20/18 the Commission acted to authorize Chairman and Clerk/Treasurer to sign the Management Representation Letter at the end of audit field work. On June 5, 2018, the audit field work was completed and the Chairman and Clerk/Treasurer signed the letter.

The letter is in connection with the audit of the financial statements of the Baldwin County Commission as of September 30, 2017 and for the period ended for the purpose of expressing opinions as to whether the financial statements present fairly, in all material respects, the respective financial position of the governmental activities, the business type activities, each major fund and the aggregate remaining fund information and the respective changes in financial position and cash flows in conformity with account principles generally accepted in the United States of America.

The FY 2017 Baldwin County Commission audit was released on June 29, 2018

FINANCIAL IMPACT

Total cost of recommendation: N/A

Budget line item(s) to be used: N/A

If this is not a budgeted expenditure, does the recommendation create a need for funding?

N/A

LEGAL IMPACT

Is legal review necessary for this staff recommendation and related documents?

N/A

Reviewed/approved by: N/A

Additional comments: N/A

ADVERTISING REQUIREMENTS

Is advertising required for this recommendation? N/A

If the proof of publication affidavit is not attached, list the reason: N/A

FOLLOW UP IMPLEMENTATION

For time-sensitive follow up, select deadline date for follow up: N/A

Individual(s) responsible for follow up: N/A

Action required (list contact persons/addresses if documents are to be mailed or emailed):

N/A

Additional instructions/notes: N/A