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TO: The Honorable Members of the Board of County Commissioners

FROM: Jeffrey R. Smith, Clerk of the Circuit Court and Comptroller

DATE: March 31, 2022

SUBJECT: Notice of Annual Comprehensive Financial Report and
Popular Annual Financial Report Completion

The County's audit was completed on March 15, 2022 and we are now presenting the Annual Comprehensive Financial Report and Popular Annual Financial Report to the Board for approval. Both reports are available on the County's (ircgov.com) and the Clerk's (indianriverclerk.com) websites.

The Annual Comprehensive Financial Report has been submitted to the Government Finance Officers Association (GFOA) for the Certificate of Achievement for Excellence in Financial Reporting award program, an award it has received for the last 38 years. The Popular Annual Financial Report was also submitted to the GFOA for the Award for Outstanding Achievement for Popular Annual Financial Reporting, an award it has received for the last 6 years.

Questions regarding these reports should be directed to the Finance Department at 226-1570.

Recommendation

We respectfully request the Board of County Commissioners accept the reports for fiscal year 2020-2021.