


**FINANCIAL STATEMENTS AND  
SUPPLEMENTARY INFORMATION**

JUNE 30, 2020

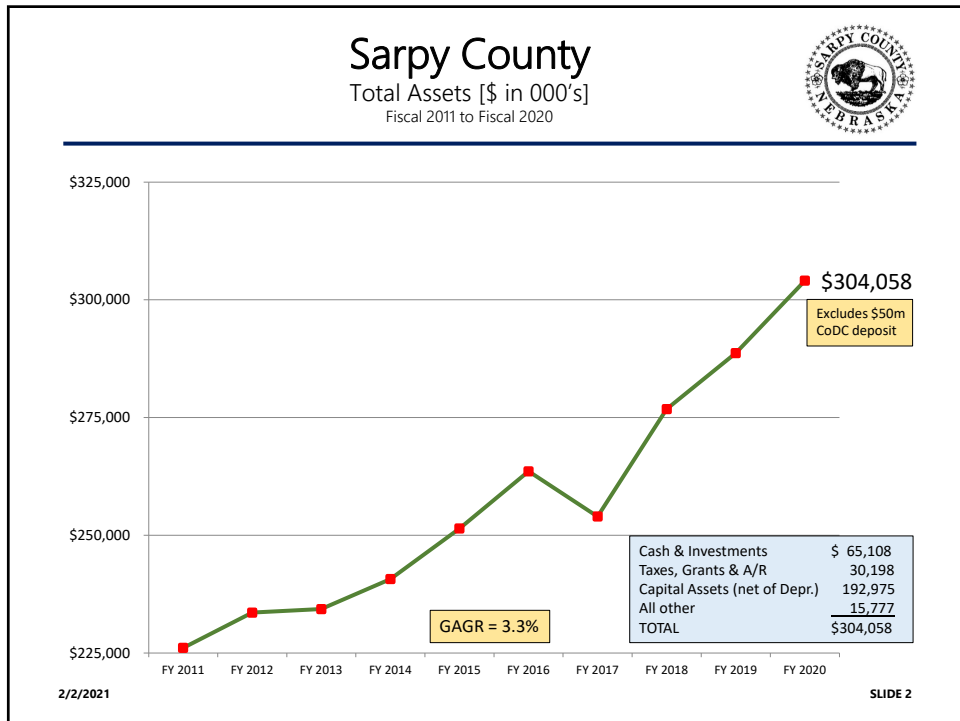


# Annual Audit Report

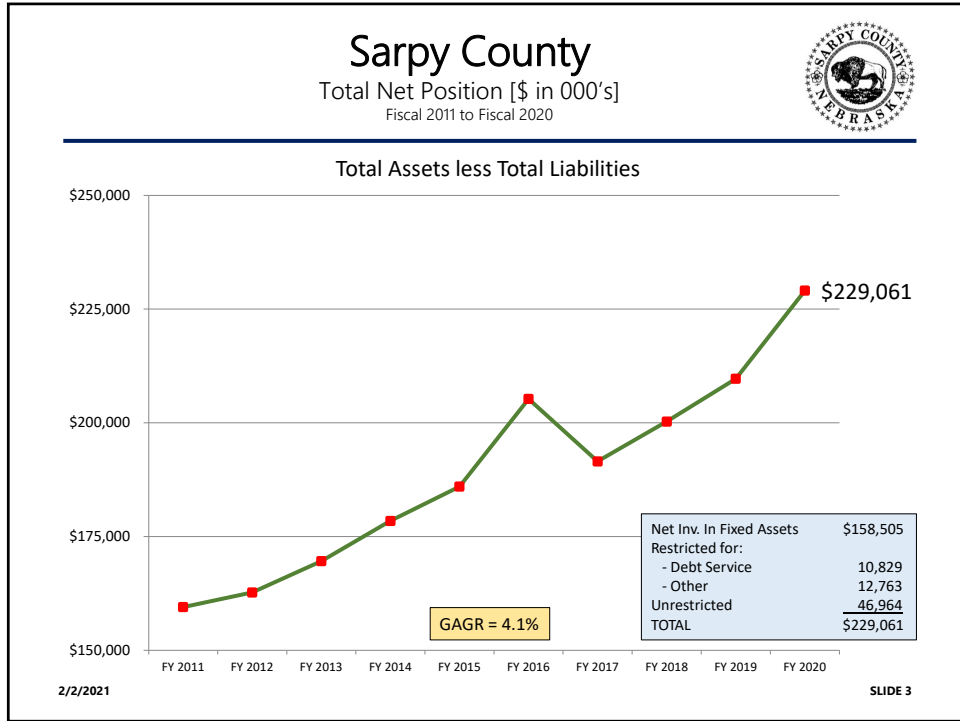
Presentation to Board of Commissioners  
February 2, 2021

2/2/2021

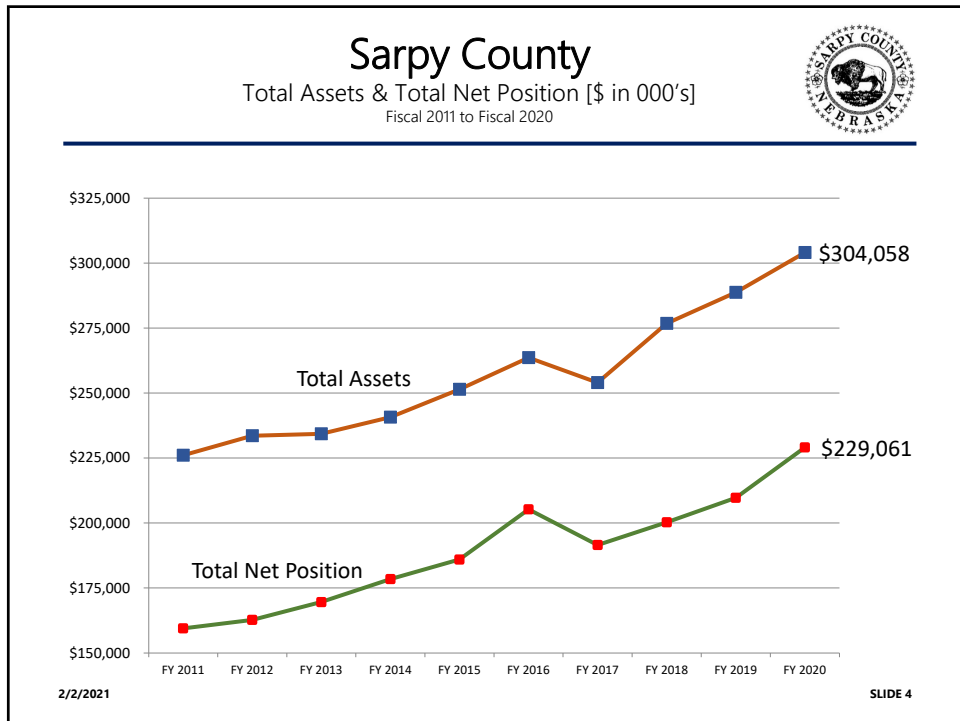
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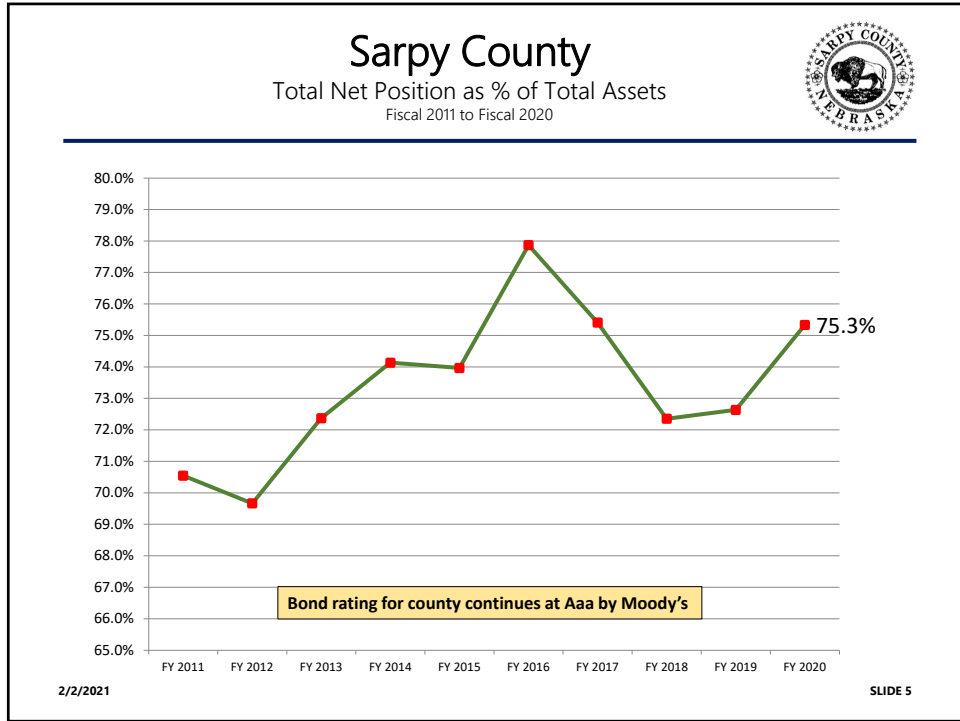
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### Sarpy County

#### Summary of Audit Report

FY 2020 Audit

From June 30, 2020 independent audit report		Sarpy County Management comment/explanation
Description	Finding	
<b>FINANCIAL STATEMENTS</b>		
Type of auditor's report issued:	Unmodified	Top type of audit opinion issued – Ideal Finding
Internal controls over financial reporting:		
Material weaknesses identified:	None reported	Ideal Finding
Significant deficiencies identified:	2020-001	Relates to Treasurer Office Internal Controls over cash (bank reconciliations)
Noncompliance material to financial statements noted:	None reported	Ideal Finding
<b>FEDERAL AWARDS</b>		
Internal control over major programs:		
Material weaknesses identified:	None reported	Ideal Finding
Significant deficiencies identified:	None reported	Ideal Finding
Type of auditor's report on Compliance for major programs:	Unmodified	Ideal Finding
Any audit findings disclosed that are required to be reported in accordance with Section 200.516 of Uniform Guidance:	No	Ideal Finding

2/2/2021 SLIDE 6

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