

Tulare Local Healthcare District dba Tulare Regional Medical Center

Agenda Item

Board Meeting Date: January 23, 2019

Title to Appear on Agenda:

TLHCD Financial Audit Report Update/Presentation/Approval for FYE's June 30, 2018 and June 30, 2017 – Rick Jackson, C.P.A., JWT and Associates, LLP

Brief Description:

The District contracted with Rick Jackson, CPA of JWT and Associates, LLP to perform these financial audits for the District. Rick gave brief updates on the status of the audits at previous Finance Committee and Board of Director's meetings.

Background and Details:

Planning for the Audit commenced in July, and substantial field work started in September. The amount of staff research and work required to prepare for the two audits has been substantial and more time consuming than under normal circumstances.

Mr. Jackson will be presenting the audited reports at the January meetings.

Exhibits:

To be presented at the January, 2019 meeting.

Recommended Action:

To approve the Audited Financial Statements at the January, 2019 Board meeting.