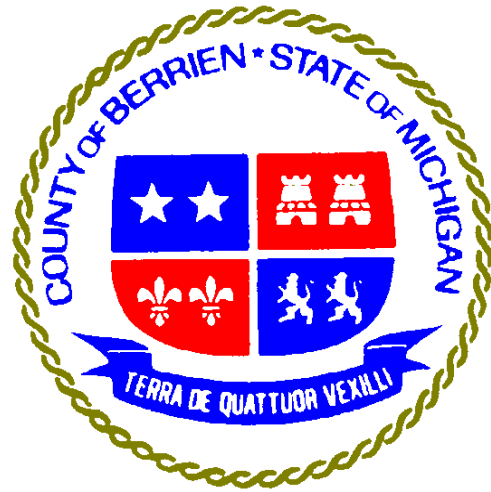


County of Berrien,
Michigan



Year Ended
December 31, 2020

Single Audit Act
Compliance

Rehmann

This page intentionally left blank.

COUNTY OF BERRIEN, MICHIGAN

Table of Contents

	<u>Page</u>
Independent Auditors' Report on the Schedule of Expenditures of Federal Awards Required by the Uniform Guidance	1
Schedule of Expenditures of Federal Awards	3
Notes to Schedule of Expenditures of Federal Awards	8
Independent Auditors' Report on Internal Control over Financial Reporting and on Compliance and Other Matters Based on an Audit of Financial Statements Performed in Accordance with <i>Government Auditing Standards</i>	11
Independent Auditors' Report on Compliance for the Major Federal Program and on Internal Control over Compliance Required by the Uniform Guidance	13
Schedule of Findings and Questioned Costs	15
Summary Schedule of Prior Audit Findings	18
Supplemental Schedule for the Michigan Department of Transportation - Schedule of Expenditures of Federal and State Awards - Small Bus Program	19



This page intentionally left blank.

This page intentionally left blank.