Legislation Details (With Text)

File #:	2021-3964	**Name:**	
Type:	Presentation	**Status:**	Filed
File created:	2/1/2021	**In control:**	Finance and Budget Committee
On agenda:	2/8/2021	**Final action:**	2/8/2021
Title:	Presentation of the Comprehensive Annual Financial Report for the Fiscal Year ended June 30, 2020 by RSM US LLP.		
Sponsors:			
Indexes:			
Code sections:			
Attachments:	1. Presentation, 2. Comprehensive Annual Financial Report FY2020		

Date	Ver.	Action By	Action	Result
2/8/2021	1	Finance and Budget Committee	received and filed	

Presentation of the Comprehensive Annual Financial Report for the Fiscal Year ended June 30, 2020 by RSM US LLP.

Issue/Request:

Each year the City is required to undergo an independent audit of its financial statements, and a Single Audit is performed on grant expenditures. The City received an unmodified audit opinion for our FY2020 CAFR. In addition, there were no findings on the Single Audit report. Kristen Hughes, Senior Audit Manager, and her team with RSM US LLP will be presenting the report.

Key Issues:

This is the first audit conducted for the City under a new contract with RSM US LLP.

Proposed Committee Motion:

No action required. Presentation only.

Bette Wordelman, Finance Director