Legislation Details (With Text)

File #:	2020-3311	**Name:**	
Type:	Presentation	**Status:**	Filed
File created:	2/4/2020	**In control:**	Finance and Budget Committee
On agenda:	2/10/2020	**Final action:**	2/10/2020
Title:	Presentation of the Comprehensive Annual Financial Report for the Fiscal Year ending June 30, 2019 by Rubin Brown LLP.		
Sponsors:			
Indexes:			
Code sections:			
Attachments:	1. Presentation, 2. Comprehensive Annual Financial Report and Single Audit Report		

Date	Ver.	Action By	Action	Result
2/10/2020	1	Finance and Budget Committee	received and filed	

Presentation of the Comprehensive Annual Financial Report for the Fiscal Year ending June 30, 2019 by Rubin Brown LLP.

Key issues:

Each year the City is required to undergo an independent audit of its financial statements. In addition, a Single Audit is performed on grant expenditures. The City received an unmodified audit opinion.

The Single Audit Report beginning on page 102 notes any financial statement findings. We are happy to report there were no findings noted.

Kaleb Lilly, along with his team from RubinBrown will be here to present the report to the committee.

Presentation only. No action required.

Proposed Committee Motion:
None. Presentation only.

Bette Wordelman, Finance Director
Kaleb Lilly, RubinBrown