Legislation Details (With Text)

File #:	2022-4704	**Name:**	
Type:	Presentation	**Status:**	Filed
File created:	1/17/2022	**In control:**	Finance and Budget Committee
On agenda:	2/7/2022	**Final action:**	2/7/2022
Title:	Presentation of the Comprehensive Annual Financial Report for the Fiscal Year ended June 30, 2021 by RSM US LLP.		
Sponsors:			
Indexes:			
Code sections:			
Attachments:	1. Presentation, 2. FY21 Annual Comprehensive Financial Report		

Date	Ver.	Action By	Action	Result
2/7/2022	1	Finance and Budget Committee	received and filed	

Presentation of the Comprehensive Annual Financial Report for the Fiscal Year ended June 30, 2021 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 FY2021 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 second audit conducted for the City under a contract with RSM US LLP.

Proposed Committee Motion:
No action required. Presentation only.

Bette Wordelman, Finance Director
RMS Representative