

Legislation Details (With Text)

File #: 2018-1810 **Name:**

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File created: 1/25/2018 **In control:** Finance and Budget Committee

On agenda: 2/5/2018 **Final action:**

Title: Presentation of the Comprehensive Annual Financial Report (CAFR) for the fiscal year ending June 30, 2017 by RubinBrown LLP (F&BC 2-5-18).

Sponsors:

Indexes:

Code sections:

Attachments: 1. Audit Presentation Report, 2. Financial Report (CAFR) June 30, 2017.pdf, 3. Single Audit Report June 30, 2017.pdf

Date	Ver.	Action By	Action	Result
2/5/2018	1	Finance and Budget Committee		

Presentation of the Comprehensive Annual Financial Report (CAFR) for the fiscal year ending June 30, 2017 by RubinBrown LLP (F&BC 2-5-18).

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.

In the Single Audit Report, Section II (beginning on page 9) 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.

Presenter: Kaleb Lilly, RubinBrown

Committee Recommendation: Presentation only. No action required.