



Agenda Statement

File #: 19-0369 **Version:** 1
Type: New Business **Status:** Passed
File created: 8/27/2019 **In control:** City Council
On agenda: 9/3/2019 **Final action:** 9/3/2019
Title: Approval of 2018 Financial Audit
Sponsors: City Council
Indexes:
Code sections:
Attachments: 1. FY 18 Draft Financial Statements, 2. FY 18 Draft Single Audit Reports

Date	Ver.	Action By	Action	Result
9/3/2019	1	City Council	approved	Pass

ITEM TITLE:

Approval of 2018 Financial Audit

SUBMITTED BY: Brian Carlson, Finance Director

FISCAL NOTES:

Expenditure Required: n/a
Unencumbered Balance: n/a
Funding Source: n/a

RECOMMENDATION:

approve

SUMMARY STATEMENT:

- The attached documents (2) are final deliverables from the BDO Audit contract. These are drafts, pending council approval.
- The 2018 audit contains no findings
- Staff is drafting an RFP for publication on 8/30 for 2019-2021 audit services.
- A BDO representative will join the meeting by phone to answer Council questions.
- Attachments (2): FY 18 Draft Financial Statements
FY 18 Draft Single Audit Reports