



## Legislation Text

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**File #:** 19-0369, **Version:** 1

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**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