



# Work Session Agenda Summary

April 25, 2023

John Karner, Finance Director

**Title:**

2021 Financial Audit Report and Annual Comprehensive Financial Report

**Background:**

An independent, external auditor annually reviews the City's financial records, reports and processes, in compliance with City Charter Title 2 Chapter 12.090. Timothy StAndrew, Partner with Plante & Moran will do a short presentation on the City's financial condition at year-end 2021 and the independent auditor's report.

**Strategic Focus Area:**



**High-Performance Government**

**Attachments:**

Auditor's Wrap Up Letter  
Management Response to Recommendations  
!2021 Final Audit Report with Opinion  
2021 ACFR and Audit presentation