



CITY COUNCIL ACTION FORM

Department	Presented by	Date
Finance	Aimee Tihonovich - Finance Director	June 15, 2021

ITEM

City of Salida 2020 'Comprehensive Annual Financial Report' with audited financial report and '2020 Board Communication Letter' from auditors.

BACKGROUND

The auditors have completed their field work and have worked with staff to develop a Comprehensive Annual Financial Report which has all the requirements necessary for submitting to the Government Finance Officers Association (GFOA) for consideration of a Certification of Achievement for Excellence in Financial Reporting award.

The auditors will be in attendance (virtually) to discuss the draft annual financial report and the annually required "board communication letter".

FISCAL NOTE

There is no financial impact.

STAFF RECOMMENDATION

Staff recommends approval of the attached audit reports.

SUGGESTED MOTION



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A city councilmember should state “I move to approve the Comprehensive Annual Financial Report and the Board Communication letter as presented”, followed by a second and a roll call vote.
