City Council Meeting
Agenda Item
Data Sheet

Meeting Date: /05/2021

Topic:

Presentation of the Annual Financial Report for Fiscal Year ending September 30, 2020.

Background:

The firm of Weaver & Tidwell, LLP was engaged to audit the Financial Statements for the Fiscal Year ending September 30, 2020. They had previously performed the audit for fiscal 2016.

Sarah Weaver, CPA and lead Partner on the engagement will be at the meeting to present their report as well as additional comments on findings from the audit as well as recommendations for the upcoming fiscal year.

Origination: Finance

Recommendation: Acceptance of the audit report of the audit report for the fiscal year ended September 30, 2020.

Party(ies) responsible for placing this item on agenda: Glenn Windsor, CPA

Finance Director

FUNDING (IF APPLICABLE)

Are funds specifically designated in the current budget for the full amount required for this purpose?

Yes: X No: If yes, specify Account Number: # 100-116-6301

If no, funds will be transferred from account # To account #

Signed Glenn Windsor, CPA Approved by

Finance Director Date City Manager Date