

City Council Meeting Agenda Item Data Sheet

Meeting Date: July 5, 2022

Topic:

Presentation of the Annual Comprehensive Financial Report for fiscal year ending September 30, 2021.

Background:

Weaver and Tidwell, LLP was engaged to audit the financial statements for fiscal year ending September 30, 2021. This was the second audit performed under the current contract.

Origination: Finance

Recommendation:

Acceptance of the Annual Comprehensive Financial Report for fiscal year ending September 30, 2021.

Party(ies) responsible for placing this item on agenda: Katherine DuBose, 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:	<u>Katherine DuBose</u>	<u>06/29/2022</u>	Approved by:	<u> </u>
	Staff Member	Date		City Manager Date