

City Council Meeting Agenda Item Data Sheet

Meeting Date: June 5, 2023

Topic:

Annual Comprehensive Financial Report for fiscal year ending September 30, 2022.

Background:

Weaver and Tidwell, LLP was engaged to audit the financial statements for fiscal year ending September 30, 2022. This was the third audit performed under the current contract.

Origination: Finance

Recommendation:

Acceptance of the Annual Comprehensive Financial Report for fiscal year ending September 30, 2022.

Party(ies) responsible for placing this item on agenda: Katherine Tapscott, 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: Katherine Tapscott 05/31/2023 **Approved by:** _____
Staff Member Date City Manager Date