

REPORT TO THE CITY COUNCIL



DATE: January 17, 2017

TITLE: Audited Financial Statements for Fiscal Year 2015-2016

Prepared by: Joseph M. Tanner, Jr., Administrative Services
Director

RECOMMENDATION

Receive and file.

DISCUSSION

The City is required to complete an independent annual audit every year. The Fiscal Year 2015-2016 audit (Exhibit 1) has been completed by the audit firm of The Pun Group, LLP.

FISCAL IMPACT

There is no fiscal impact as a result of this action.

EXHIBIT(S)

- 1) Audited Financial Statements for Fiscal Year 2015-2016