

REPORT TO THE CITY COUNCIL



DATE: January 16, 2018

TITLE: Audited Financial Statements for Fiscal Year 2016-2017

Prepared by: Joseph M. Tanner, Administrative Services Director

RECOMMENDATION

Receive and file

DISCUSSION

The City is required to complete an independent annual audit every year. The Fiscal Year 2016-2017 audit (Exhibit 1) has been completed by the audit firm of The Pun Group, LLP. A representative from The Pun Group will be making a presentation to the City Council and the public on the findings of the audit.

FISCAL IMPACT

There is no fiscal impact due to this action.

EXHIBIT(S)

1) Audited Financial Statements for Fiscal Year 2016-2017