



## Legislation Details (With Text)

**File #:** 18-343      **Version:** 2      **Name:**  
**Type:** Administrative Reports      **Status:** Agenda Ready  
**File created:** 7/19/2018      **In control:** City Council Regular Meeting  
**On agenda:** 8/13/2018      **Final action:**  
**Title:** Communication from Independent Auditors Regarding FY18 Audit  
**Sponsors:**  
**Indexes:**  
**Code sections:**  
**Attachments:** 1. SAS 114 letter

| Date | Ver. | Action By | Action | Result |
|------|------|-----------|--------|--------|
|------|------|-----------|--------|--------|

**TO:** Mayor and Members of City Council  
**THRU:** Telly Whitfield, PhD., Assistant City Manager  
**FROM:** Jay C. Toland, CMA, Acting Chief Financial Officer  
**DATE:** August 13, 2018  
**RE:**  
Communication from Independent Auditors Regarding FY18 Audit  
**COUNCIL DISTRICT(S):**  
All Districts

### **Relationship To Strategic Plan:**

Mission Principle 5 - Sustainable Organizational Capacity, Objective A, To ensure strong financial management with fiduciary accountability and plan for future resource sustainability by aligning resources with City priorities.

### **Executive Summary:**

The City's Independent audit firm, RSM US LLP, has requested that the attached letter of communication be presented to Council

### **Background:**

On May 29, 2018, the Council approved the firm, RSM US LLP as the City's Independent auditors for the fiscal year ended June 30, 2018. RSM recently completed preliminary audit field work with final field work commencing the week of October 25th.

**Issues/Analysis:**

None

**Budget Impact:**

None

**Options:**

Not Applicable

**Recommended Action:**

Information Only

**Attachments:**

Communication Letter from Independent Auditors