



City of Fayetteville

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Legislation Text

File #: 18-343, **Version:** 2

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