

City of Littleton

Littleton Center 2255 West Berry Avenue Littleton, CO 80120

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Attachments: 1. City of Littleton - Audit Wrap Up Communications - 12.31.2015, 2. 2015 Littleton Beyond the

Numbers

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2015 Audit Report and Comprehensive Annual Financial Report (CAFR) Presentation

Presented By: Doug Farmen, Finance Director

The city's audit firm, Anton Collins Mitchell LLP, has completed the annual audit for the fiscal year ending December 31, 2015. The "Beyond the Numbers" and audit reports are attached. Randy Watkins and Tyra Litzau from the firm will make a presentation and answer questions from the city council. Staff will also be available to answer questions from the council.