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Title: 2016 Audit Report and Comprehensive Annual Financial Report (CAFR) Presentation

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Attachments: 1. 2016 Littleton_Beyond the Numbers.pdf, 2. Audit Wrap.pdf

Date	Ver.	Action By	Action	Result
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Agenda Date: 08/22/2017

Subject:
2016 Audit Report and Comprehensive Annual Financial Report (CAFR) Presentation

Presented By: Tiffany Hooten, Finance Director
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BACKGROUND:

The city's audit firm, Anton Collins Mitchell LLP, has completed the annual audit for the fiscal year ending December 31, 2016. The "Beyond the Numbers" and audit reports are attached. Randy Watkins 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.