



Legislation Details (With Text)

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On agenda: 9/18/2018 **Final action:**
Title: 2017 Audit Report and Comprehensive Annual Financial Report (CAFR) Presentation
Sponsors:
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Attachments: 1. 2017 Littleton - Beyond the Numbers, 2. Audit Wrap Communication

Date	Ver.	Action By	Action	Result
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Agenda Date: 09/18/2018

Subject:
2017 Audit Report and Comprehensive Annual Financial Report (CAFR) Presentation

Presented By: Tiffany Hooten, Finance Director

BACKGROUND:

The city's audit firm, Anton Collins Mitchell LLP (ACM), completed the annual audit earlier this year for the fiscal year ending December 31, 2017.

The "Beyond the Numbers" and Audit Wrap Up reports are attached. Tyra Litzau from ACM will make a presentation and answer questions from the city council. Staff will also be available to answer questions.