



## Legislation Details (With Text)

**File #:** ID# 21-197 **Name:**  
**Type:** Report **Status:** General Business  
**File created:** 8/29/2021 **In control:** City Council  
**On agenda:** 9/7/2021 **Final action:**  
**Title:** 2020 Audit Report and Comprehensive Annual Financial Report Presentation  
**Sponsors:**  
**Indexes:**  
**Code sections:**  
**Attachments:** 1. 1. Final Governance Communication, 2. 2. Final YB IC and Comp Report, 3. 3. PDF Final Management Letter, 4. 4. 2020 Comprehensive Annual Financial Report

| Date | Ver. | Action By | Action | Result |
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Agenda Date: 09/07/2021

Subject:  
2020 Audit Report and Comprehensive Annual Financial Report Presentation

Prepared by: Tiffany Hooten, Finance Director

### PURPOSE:

The city's audit firm, CliftonLarsonAllen, LLP, has completed the annual audit for the fiscal year ending December 31, 2020. The audit reports are attached. Paul Niedermuller from the firm will make a presentation and answer questions from city council. Staff will also be available to answer questions.

### PRESENTATIONS:

**Staff Presenter(s):** Tiffany Hooten, Finance Director  
**Additional Presenter(s):** Paul Niedermuller, CliftonLarsonAllen, LLP

### SUMMARY:

The annual audit and Comprehensive Annual Financial Report are requirements per Littleton's Charter section 33, as well as under state law.

### PRIOR ACTIONS OR DISCUSSIONS:

The outcomes of the audit and Comprehensive Annual Financial Report are presented to council annually.

### ANALYSIS:

#### Staff Analysis

Staff participated in the audit process with CliftonLarsonAllen, LLP.

#### Council Goal, Objective, and/or Guiding Principle

This is a component of Financial Sustainability.

Fiscal Impacts

While there is a cost to perform the audit, there are no other fiscal impacts.

Alternatives

N/A

**STAFF RECOMMENDATION:**

N/A