

ADMINISTRATIVE SERVICES DEPARTMENT

CITY HALL

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AUDIT COMMITTEE STAFF REPORT

Meeting: January 23, 2018

<u>Subject</u>

Fiscal Year 2016-2017 Comprehensive Annual Financial Report Draft Review and Approval.

Description

Fiscal Year 2016-2017 Comprehensive Annual Financial Report draft will be made available on Monday, January 22, 2018 as further indicated in Attachment "A."

<u>Discussion:</u> No further discussion necessary.

<u>Sustainability Impact:</u> No sustainability impact.

<u>Fiscal Impact:</u> No fiscal impact.

Prepared by: Zach Korach, Finance Manager

<u>Reviewed by:</u> Kristina Alfaro, Administrative Services Director <u>Approved for Submission by:</u> David Brandt, City Manager

<u>Attachments:</u> A – Fiscal Year 2016-2017 Comprehensive Annual Financial Report –

Notice of Availability