

Subject: Audit Report

Meeting Date: May 23, 2022	
Submitted/Presented by/Department: Finance	
Action Type	
<input checked="" type="checkbox"/> Consent Item	<input type="checkbox"/> Discussion/Direction
<input type="checkbox"/> Public Hearing	<input type="checkbox"/> Informational Only
<input type="checkbox"/> Action/Motion	<input type="checkbox"/> Report
<input type="checkbox"/> Resolution	<input type="checkbox"/> Other:
Action	
Accept the Annual Comprehensive Financial report.	
Background	
During this evenings OCWS the City Audit Manager Bonnie Schwieger presented to the Council the audit findings along with the highlights of the 2021 financials. The City received an unmodified opinion on the financial report or in other words the financial report is representing the City's financials fairly.	
Attachments	
Audit Report Management Communication Other Required Reports	
Previous Relevant Actions	
Alternatives	
Financial	
Budgeted: <input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No Financial Impact
Fund:	
Department:	
Account:	
Amount:	