



Legislation Details (With Text)

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Title: Resolution Of The City Council Of The City Of Emeryville Accepting The Annual Audit Report, Which Includes The Audited Basic Financial Statements And Auditors' Opinion, For The City Of Emeryville For The Fiscal Year Ending June 30, 2018 (Susan Hsieh)

Sponsors:

Indexes:

Code sections:

Attachments: 1. Staff Report, 2. Attachment 1 - Draft Resolution, 3. Attachment 2 - Comprehensive Annual Financial Report, 4. Attachment 3 - Appropriations Limit Calculation, 5. Attachment 4 - Child Development Program Compliance Audit, 6. Attachment 5- Measure B Compliance Audit, 7. Attachment 6 - Measure BB Compliance Audit, 8. Attachment 7 - Vehicle License Fee Compliance Audit, 9. Attachment 8 - Housing Compliance Audit, 10. Attachment 9 - Audit Communication Letter, 11. Attachment 10 - Report on Internal Control, 12. APPROVED Resolution No. 18-175

Date	Ver.	Action By	Action	Result
12/18/2018	1	City Council	accept	Pass

Resolution Of The City Council Of The City Of Emeryville Accepting The Annual Audit Report, Which Includes The Audited Basic Financial Statements And Auditors' Opinion, For The City Of Emeryville For The Fiscal Year Ending June 30, 2018 (Susan Hsieh)

It is recommended that the City Council adopt the attached resolution accepting the Audited Financial Statements for the City of Emeryville for the fiscal year ended June 30, 2018, including:

1. Comprehensive Annual Financial Report for City of Emeryville
2. Appropriations Limit Calculation
3. Child Development Program Compliance Audit
4. Measure B Compliance Audit
5. Measure BB Compliance Audit
6. Vehicle License Fee Compliance Audit
7. Housing Compliance Audit
8. Letter regarding Auditors' Communications with Audit Committee
9. Letter regarding Auditors' Report on Internal Control