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Title: FINANCIAL STATEMENT AUDIT RESULTS AND RELATED COMMUNICATION

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Indexes:

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Attachments: 1. STAFF REPORT, 2. ATTACHMENT A, 3. ATTACHMENT B

Date	Ver.	Action By	Action	Result
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FINANCIAL STATEMENT AUDIT RESULTS AND RELATED COMMUNICATION

Summary:

The City's external audit firm, White Nelson Diehl Evans LLP will meet with the Finance Committee to discuss the audit findings for the fiscal year ending 6/30/2019. The Committee will have an opportunity to discuss any potential areas of concern and the auditors can discuss any changes in accounting standards or disclosures that were relevant for the audit year.

Recommended Action:

Receive and file.