



Town of Camp Verde

Agenda Item Submission Form – Section I

Meeting Date: February 07, 2018

- Consent Agenda Decision Agenda Executive Session Requested
- Presentation Only Action/Presentation Special Session

Requesting Department: Finance **Staff Resource/Contact Person:** Mike Showers

Agenda Title (be exact): Presentation and possible acceptance of the Town of Camp Verde’s FY17 Audit.

- List Attached Documents:**
- 1) Town of Camp Verde Comprehensive Annual Financial Report - June 30, 2017
 - 2) Town of Camp Verde Report on Internal Controls – June 30, 2017
 - 3) SAS 114 Letter

Estimated Presentation Time: 10 minutes

Estimated Discussion Time: 5 minutes

Reviews Completed by:

- Department Head: Town Attorney Comments:

Finance Review: Budgeted Unbudgeted N/A

Finance Director Comments/Fund:

Fiscal Impact: N/A

Comments: None

Background Information: The annual financial review meets all required components for the Town’s annual filing requirements. There are no significant findings in the audit and we have again received an unmodified (or “clean”) opinion. Scott Graff from Colby & Powell, our auditing firm, will present the audit to Council.

Recommended Action (Motion): Acceptance of the Town of Camp Verde Comprehensive Annual Financial Report for June 30, 2017 and the Town of Camp Verde Report on Internal Control for June 30, 2017.

Instructions to the Clerk: N/A