



## MEMORANDUM

**To:** Mayor and City Council

**From:** Jennifer Miller, Director of Finance

**Date:** February 28, 2017

**Reference:** Approval of the Comprehensive Annual Financial Report (CAFR) for the fiscal year ending September 30, 2016

**2030:** Sustainable City Government

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### **Introduction:**

As required by Section 7.13 of the City of Coppell Home Rule Charter, an independent audit must be made of all accounts of the City by a Certified Public Accountant.

### **Analysis:**

Debbie Rollins (Managing Director), with the audit firm of Grant Thornton, will present the results of the financial audit.

### **Legal Review:**

Agenda item was reviewed by legal as part of the agenda packet.

### **Fiscal Impact:**

There is no direct fiscal impact from this agenda item.

### **Recommendation:**

The Finance Department recommends acceptance of the CAFR for fiscal year ending September 30, 2016.