



MEMORANDUM

To: Mayor and City Council

From: Mary Huning, Chief Accountant

Via: Jennifer Miller, Director of Finance

Date: February 23, 2021

Reference: Consider approval of the Comprehensive Annual Financial Report (CAFR) for the fiscal year ending September 30, 2020

2040: Sustainable City Government

Introduction:

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

Analysis:

John DeBurro, Partner, with the audit firm of Weaver, 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 Departments recommends acceptance of the CAFR for fiscal year ending September 30, 2020.