



City of Broken Arrow

Legislation Details (With Text)

File #: 17-2129 **Name:**
Type: General Business **Status:** Passed
File created: 4/25/2017 **In control:** Broken Arrow City Council
On agenda: 5/2/2017 **Final action:** 5/2/2017
Title: Consideration, discussion, and possible acceptance of the City of Broken Arrow's Audit Report for Fiscal Year 2015-2016

Sponsors:

Indexes:

Code sections:

Attachments: 1. FY 2016 AUDIT.pdf, 2. FY 2016 Broken ARROW SINGLE AUDIT .pdf, 3. FY 2016 REQUIRED COMMUNICATION LETTER.pdf

| Date | Ver. | Action By | Action | Result |
|----------|------|---------------------------|----------|--------|
| 5/2/2017 | 1 | Broken Arrow City Council | approved | Pass |

Broken Arrow City Council

Meeting of: 05-02-17

To: Mayor and City Council

From: Finance Department

Title:

Consideration, discussion, and possible acceptance of the City of Broken Arrow's Audit Report for Fiscal Year 2015-2016

Background:

Ms. LaDonna Sinning of the independent auditing firm of Arledge & Associates, P.C. will be present for a brief presentation of the audit report on the City's financial statements and Single Audit report as well as the required communication of findings by the audit firm. She will also be prepared to answer any questions by Councilmembers regarding the City of Broken Arrow's audited financial statements for fiscal year 2015-2016.

Cost: \$0

Prepared By: Thomas L. Caldwell, Finance Director

Reviewed By: Legal Department
Assistant City Manager - Administration

Approved By: Michael L. Spurgeon, City Manager

Attachments: **City of Broken Arrow Fiscal Year 2016 Annual Audit**
 City of Broken Arrow Fiscal Year 2016 Single Audit Report
 City of Broken Arrow Fiscal Year 2016 Required Communication
 Letter

Recommendation:

Accept the Audit Report for Fiscal Year 2015-2016.