



City of Broken Arrow

Request for Action

File #: 17-2129, **Version:** 1

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.