



Legislation Details (With Text)

File #: 17-459

Type: Study Session **Status:** Agenda Ready
In control: City Council

On agenda: 12/12/2017

Title: Comprehensive Annual Financial Report and Other Related Reports for the Fiscal Year Ended June 30, 2017

Sponsors:

Indexes:

Code sections:

Attachments: 1. Study Session Memo, 2. ATT 1 - City of Mountain View CAFR & Independent Auditor's Rpt, 3. ATT 2 - Single Audit Report, 4. ATT 3 - Article XIII-B Appropriations Limit, 5. ATT 4 - Pedestrian Bicycle Facilities Grant, 6. ATT 5 - Report to the City Council-Required Communications

Date	Ver.	Action By	Action	Result
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Comprehensive Annual Financial Report and Other Related Reports for the Fiscal Year Ended June 30, 2017.

1. Hear and discuss comments by staff and Mr. David Bullock of Macias Gini & O'Connell, LLC (MGO), the City's external auditors, regarding the City's financial audit and Comprehensive Annual Financial Report for the fiscal year ended June 30, 2017.

2. Review the following financial and independent auditor's reports pertaining to the fiscal year ended June 30, 2017:

- City of Mountain View Comprehensive Annual Financial Report and Independent Auditor's Reports (Attachment 1).
- Single Audit Report (Attachment 2).
- Article XIII-B Appropriations Limit (Attachment 3).
- Pedestrian/Bicycle Facilities Grant (Attachment 4).
- Report to the City Council-Required Communications (Attachment 5).

These reports are attached and are available for public review at the City Clerk's Office, the Library, and the Council Agenda page of the City's website (www.mountainview.gov).