

**CITY OF CHARLOTTESVILLE, VIRGINIA
CITY COUNCIL AGENDA**



Agenda Date:	December 5, 2022
Action Required:	No action.
Presenter:	Chris Cullinan, Director of Finance
Staff Contacts:	Chris Cullinan, Director of Finance
Title:	Report on Annual Financial Audit for Fiscal Year 2022 from City's Auditors

Background

The Code of Virginia requires that localities have all their accounts and records audited annually as of June 30 by an independent certified public accountant in accordance with the specifications furnished by the Auditor of Public Accounts (APA).

Discussion

State Code requires the City's auditor to report to the governing body at a public session. Matthew McLearn, CPA, CFE and Michael Lupton, CPA, MBA from Robinson, Farmer, Cox and Associates will be presenting their report to City Council for Fiscal Year 2022 (July 1, 2021 - June 30, 2022).

Alignment with City Council's Vision and Strategic Plan

This report and audit of Fiscal Year 2022 aligns with Goal 4 of the Strategic Plan, to be a well-managed and successful organization.

Community Engagement

The Annual Comprehensive Financial Report (ACFR) is available on the City's website. Hard copies are available upon request.

Budgetary Impact

N/A.

Recommendation

N/A.

Alternatives

N/A.

Attachments

None