



# Finance Committee

*City of Arts & Innovation*

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**TO: FINANCE COMMITTEE MEMBERS** **DATE: JULY 13, 2016**  
**FROM: FINANCE DEPARTMENT** **WARDS: ALL**  
**SUBJECT: AUDITOR'S COMMUNICATION WITH THOSE CHARGED WITH GOVERNANCE**

**ISSUE:**

The issue for consideration is to receive the required external auditor communication letter.

**RECOMMENDATION:**

That the Finance Committee recommend that the City Council receive the required auditor communication.

**BACKGROUND:**

Professional auditing standards require that our external auditors from Macias, Gini and O'Connell L.L.P. provide you with information about their responsibilities under generally accepted auditing standards, as well as certain information related to the planned scope and timing of the fiscal year-end June 30, 2016 audit.

**FISCAL IMPACT:**

There is no fiscal impact associated with this report.

Prepared by: Scott Miller, Interim Finance Director/Treasurer  
Certified as to  
Availability of funds: Scott Miller, Interim Finance Director/Treasurer  
Approved by: Marianna Marysheva-Martinez, Assistant City Manager  
Approved as to form: Gary G. Geuss, City Attorney

Attachment: Planning Letter