

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



Agenda Date: December 4, 2023

Action Required: None.

Presenter: Chris Cullinan, Director of Finance, Auditors - Robinson, Farmer, Cox and Associates

Staff Contacts: Chris Cullinan, Director of Finance
Glen Pack

Title: **Annual Financial Audit for Fiscal Year 2023 from the City's Auditors**

Background

The Code of Virginia requires that localities have 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 McLearen, CPA, CFE and Michael Lupton, CPA, MBA from Robinson, Farmer, Cox and Associates will present their report to City Council for Fiscal Year 2023 (July 1, 2022 - June 30, 2023).

Alignment with City Council's Vision and Strategic Plan

This agenda item aligns with the Strategic Outcome Area "Organizational Excellence".

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