

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



Agenda Date:	December 16, 2024
Action Required:	None.
Presenter:	Chris Cullinan, Director of Finance, Auditors - Robinson, Farmer, Cox, and Associates
Staff Contacts:	Chris Cullinan, Director of Finance Charles Clemmer
Title:	Report on Annual Financial Audit for Fiscal Year 2024 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 2024 (July 1, 2023 - June 30, 2024).

Alignment with City Council's Vision and Strategic Plan

This agenda item aligns with the City's Strategic Outcome Area of Organizational Excellence.

Community Engagement

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

Budgetary Impact

N/A

Recommendation

N/A

Alternatives

N/A

Attachments

None