



## Council Agenda Item

Meeting Date: August 20, 2019

Agenda Item: 2018 Financial Audit Results

Staff Contact (name, email, phone): Steve Hatton, [shatton@whitewater-wi.gov](mailto:shatton@whitewater-wi.gov), 262-473-1380

### BACKGROUND

(Enter the who, what when, where, why)

The City has its financial accounts audited annually by Johnson Block and Company, a Certified Public Accountant firm. The 2018 fiscal year Audit was completed and presented to the Finance Committee at its June 25<sup>th</sup> meeting.

Staff will present a high-level overview of the results and address any questions.

### PREVIOUS ACTIONS – COMMITTEE RECOMMENDATIONS

(Dates, committees, action taken)

Johnson Block presented Audit report to Finance Committee on June 25, 2019

### FINANCIAL IMPACT

(If none, state N/A)

Audit costs totaled \$42,350 for review of City and Utility accounts for the 2018 period.

### STAFF RECOMMENDATION

n/a

### ATTACHMENT(S) INCLUDED

(If none, state N/A)

1. 2018 Audit document
2. Johnson Block and Company 2018 Audit Conveyance Letter