



FINANCE MEMORANDUM
#07-03

July 20, 2007

TO: Honorable Mayor Kathleen M. Novak and City Council Members

FROM: A.J. Krieger, City Manager 
Brent Worthington, Finance Director 

SUBJECT: Resolution CR-71, Acceptance of 2006 Audit

RECOMMENDATION:

Approve the Audit of the 2006 Comprehensive Annual Financial Report

BACKGROUND:

Each year, the City of Northglenn prepares a Comprehensive Annual Financial Report. Pursuant to Section 8.14 of the Northglenn Charter, this Report is subject to audit by an independent CPA firm. This year, the audit was performed by Swanhorst and Company LLC.

Upon completion of the audit, and after a formal presentation by the auditing firm, Council is asked to accept by resolution the annual audit report.

POTENTIAL OBJECTION:

City Staff is not aware of any specific opposition to the proposed contract extension.

BUDGET/TIME IMPLICATIONS:

There is no budget impact.

STAFF REFERENCE:

If Councilmembers have any comments or questions, they may contact Brent Worthington, bworthington@northglenn.org

SPONSORED BY: COUNCIL MEMBERS LINDSEY AND PAIZ

COUNCILMAN'S RESOLUTION

RESOLUTION NO.

No. CR-71
Series of 2007

Series of 2007

A RESOLUTION ACCEPTING THE AUDIT OF THE COMPREHENSIVE ANNUAL FINANCIAL REPORT FOR THE CITY OF NORTHGLENN FOR THE YEAR ENDED DECEMBER 31, 2006.

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF NORTHGLENN, COLORADO, THAT:

The Comprehensive Annual Financial Report for the City of Northglenn for the year ended December 31, 2006 has been audited by the independent audit firm of Swanhorst & Company, LLC and is hereby accepted by the City Council of the City of Northglenn, Colorado as presented and in accordance with Colorado State Statute.

DATED at Northglenn, Colorado, this ____ day of _____, 2007.

KATHLEEN M. NOVAK
Mayor

ATTEST:

DIANA L. LENTZ, CMC
City Clerk

APPROVED AS TO FORM:

COREY Y. HOFFMANN
City Attorney