

**RESOLUTION NO. R-19-03**

**A RESOLUTION ACCEPTING THE COMPREHENSIVE ANNUAL FINANCIAL REPORT (CAFR) FOR THE PERIOD ENDING JUNE 30, 2018.**

**WHEREAS**, the City of Gladstone has contracted the services of Berberich Trahan & Company, P.A. to audit the financial statements, notes to the financial statements, required supplementary information, and supplementary information of the City and assist in completing the CAFR for the period ending June 30, 2018.

**WHEREAS**, Berberich Trahan & Company, P.A. has issued an Independent Auditor's Report and an Independent Auditor's Report on Compliance for the Major Federal Program and Report on Internal Control Over Compliance with unmodified opinions.

**NOW, THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF GLADSTONE, MISSOURI, AS FOLLOWS:**

**THAT**, the City Council accepts the audit and CAFR for the period ending June 30, 2018.

**INTRODUCED, READ, PASSED AND ADOPTED BY THE COUNCIL OF THE CITY OF GLADSTONE, MISSOURI, THIS 14<sup>th</sup> DAY OF January 2018.**



\_\_\_\_\_  
Mayor Bill Garnos

ATTEST:



\_\_\_\_\_  
Ruth E. Bocchino, City Clerk



## *Request for Council Action*

RES ☒ # R-19-03

BILL ☐ # City Clerk Only

ORD # City Clerk Only

Date: 1/4/2019

Department: Finance

Meeting Date Requested: 1/14/2019

Public Hearing: Yes ☐ Date: [Click here to enter a date.](#)

Subject: Acceptance of Fiscal Year 2018 Audit.

Background: Staff has completed work on the June 30, 2018 audit. The Independent Auditor's Report and the Independent Auditor's Report on Compliance for the Major Federal Program and Report on Internal Control Over Compliance are dated December 13, 2018. As communicated in the Study Session by staff from Berberich, Trahan & Company, P.A., in the December 10th study session, the financial statements received an unmodified opinion. Staff communicated the completion of the Comprehensive Annual Financial Report (CAFR) in the December 20th FYIN that included a link to a digital version of the financial report. Since the report date of December 13th, the CAFR has been posted on the City's website as well as disclosed to regulatory and granting agencies. The CAFR has also been submitted for the Government Financial Officers of America and Canada's (GFOA) Certificate of Achievement for Excellence in Financial Reporting.

Budget Discussion:

Public/Board/Staff Input:

Provide Original Contracts, Leases, Agreements, etc. to:

Dominic Accurso  
Department Director/Administrator

PC  
City Attorney

SW  
City Manager