



City of Pflugerville

Legislation Details (With Text)

File #: RES-0712 **Version:** 1 **Name:**
Type: Resolution **Status:** Consent Agenda
File created: 3/12/2020 **In control:** City Council
On agenda: 4/14/2020 **Final action:** 4/14/2020
Title: Approving a resolution accepting the fiscal year 2019 audit.

Sponsors:

Indexes:

Code sections:

Attachments: 1. Audit resolution 2019, 2. Independent Auditor's Report on Internal Control, 3. Required Communication with Governance, 4. FY19 Comprehensive Annual Financial Report, 5. FY19 CAFR Highlights

| Date | Ver. | Action By | Action | Result |
|-----------|------|--------------|----------|--------|
| 4/14/2020 | 1 | City Council | Approved | Pass |

Approving a resolution accepting the fiscal year 2019 audit.

The City of Pflugerville charter requires that an independent audit be conducted at the end of each fiscal year. On July 11, 2018, the City Council selected Pattillo, Brown, and Hill, LLP to perform the audit for fiscal year 2018 with the option to continue the engagement for each of the following four years. In September 2019, the City engaged Pattillo, Brown, and Hill, LLP to conduct the 2019 audit.

Mr. Todd Pruitt, CPA, a partner of the firm Pattillo, Brown, and Hill met with the Finance and Budget Committee on March 5, 2020 to present and review the results of the audit. The unmodified audit opinion states that the City's financial statements "present fairly, in all material respects, the respective financial position...of the City of Pflugerville, Texas as of September 30, 2019." An unmodified opinion is the highest form of opinion the auditor can issue and indicates a clean audit, free from material misstatement.

In a separate letter to the City Council and Finance and Budget Committee, the auditor stated there were no disagreements with management on accounting issues and no difficulties in performing the audit. The auditor's report on internal control and compliance noted no material weaknesses. The auditor further reported that there were no significant issues noted and no audit adjustments recorded. Mr. Pruitt expressed appreciation in working with the City staff and recognized the staff efforts that resulted in a clean audit.

The Finance and Budget Committee unanimously recommended acceptance of the City's fiscal year 2019 audit report as presented at its March 5, 2020, meeting.

Deadline for City Council Action

Action is requested on April 14, 2020.

Funding Expected: Revenue ___ Expenditure ___ N/A X

Budgeted Item: Yes ___ No ___ N/A X

Amount: n/a

1295 Form Required? Yes ___ No X

Legal Review Required: N/A X Required ___ Date Completed: n/a

Supporting documents attached:

Resolution

Independent Auditor's Report on Internal Control

Required Communication with Governance

FY19 Comprehensive Annual Financial Report

Recommended Action

Approve the resolution accepting the fiscal year 2019 audit.