



City of Rochester Hills
AGENDA SUMMARY
NON-FINANCIAL ITEMS

1000 Rochester Hills Dr.
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Legislative File No: 2014-0194

TO: Mayor and City Council Members
FROM: Keith Sawdon, Finance Director and Pamela Lee, City Accountant
DATE: May 19, 2014
SUBJECT: Presentation of 2013 City of Rochester Hills Comprehensive Annual Financial Report and the results of their audit work by the audit firm of Plante & Moran, PLLC.

REQUEST:

We are requesting City Council accept of the 2013 City of Rochester Hills Comprehensive Annual Financial Report and results of the audit as presented by the audit firm Plante & Moran, PLLC.

BACKGROUND:

The City Auditors, Plante & Moran, PLLC, will present the 2013 City of Rochester Hills Comprehensive Annual Financial Report and the results of their audit work to City Council.

RECOMMENDATION:

We recommendation that the Rochester Hills City Council acknowledge receipt of the City of Rochester Hills Comprehensive Annual Financial Report and results of their audit work from the audit firm of Plante & Moran, PLLC, for the 2013 Fiscal Year.

RESOLUTION:

Resolved, that the Rochester Hills City Council hereby acknowledges receipt of the Comprehensive Annual Financial Report (CAFR) and results of their audit work as presented by the auditing firm of Plante & Moran, PLLC, for the 2013 Fiscal Year.

APPROVALS:	SIGNATURE	DATE
Department Review		
Department Director		
Mayor		
City Council Liaison		