



City of Rochester Hills
AGENDA SUMMARY
NON-FINANCIAL ITEMS

1000 Rochester Hills Dr.
Rochester Hills, MI 48309
248.656.4630
www.rochesterhills.org

Legislative File No: 2016-0189

TO: Mayor and City Council Members

FROM: Keith Sawdon, Finance Director and Pamela Lee, City Accountant

DATE: May 16, 2016

SUBJECT: Presentation of 2015 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 the 2015 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 2015 City of Rochester Hills Comprehensive Annual Financial Report and the results of their audit work to City Council.

RECOMMENDATION:

We recommend 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 2015 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 2015 Fiscal Year.

APPROVALS:	SIGNATURE	DATE
Department Review		
Department Director		
Mayor		
Deputy Clerk		