



## Legislation Details (With Text)

**File #:** 15-307      **Version:** 1      **Name:**  
**Type:** Resolution      **Status:** Agenda Ready  
**File created:** 11/30/2015      **In control:** Town Council  
**On agenda:** 12/3/2015      **Final action:**  
**Title:** Acceptance of the FY15 Comprehensive Annual Report and Associated Financial Reports  
**Sponsors:**  
**Indexes:**  
**Code sections:**  
**Attachments:** 1. PV CAFR FY15, 2. PV AELR Report FY15, 3. PV Governance Communication FY15, 4. PV Internal Control Communication FY15, 5. Resolution 1342 - CAFR, 6. Presentation - CAFR

Date	Ver.	Action By	Action	Result
12/3/2015	1	Town Council		

**TO:** Mayor Collins and Town Council Members

**FROM:** Kevin Burke, Town Manager  
Dawn Marie Buckland, Director of Administration & Govt Affairs  
Christine Covell-Granberg, Sr. Financial Analyst

**DATE:** November 30, 2015

**DEPARTMENT:** Administration and Government Affairs Department

**AGENDA TITLE:**  
**FY15 Comprehensive Annual Financial Report (CAFR) and associated financial reports.**

**Council Goals or Statutory Requirements:**  
Develop a long term sustainable budget  
Develop and advance a Capital Improvement Program  
Prioritize public engagement and transparency

**RECOMMENDATION:**  
Adopt Resolution Number 1342 and Receive and file the FY15 Comprehensive Annual Financial Report (CAFR) and associated financial reports.

**SUMMARY STATEMENT:**  
The accounting firm of CliftonLarsonAllen LLP conducted the annual financial audit and concluded the Town's financial statements present fairly in all material respects, the financial positions of the governmental activities, each major fund, and the aggregate remaining fund information for the Town of Paradise Valley.

**BUDGETARY IMPACT:**

None

**ATTACHMENT(S):**

FY15 CAFR, financial reports, and Management letters  
Resolution