

MEMORANDUM

To: Mayor and City Councilmembers
Douglas Faseler, City Manager

From: Susan Caddell
Director of Finance

Subject: Audit Presentation

Date: March 1, 2018

Attached you will find the Comprehensive Annual Financial Report for Fiscal Year Ended September 30, 2017 for the City of Seguin. Nancy Vaughan from Armstrong, Vaughan and Associates, PC will be at the City Council meeting for the presentation.

If you would like a hard copy of the audit, please contact me and I will have one available for you.

Please let me know if you have any questions.