

CITY 2017 Audit Programs

**OPINION, DISCLOSURE AND
OTHER REPORT INFORMATION**
(Cash Basis City)

June 30, 2017

A. Independent Auditor's Report on the financial statements:

1. Type of opinion rendered for each opinion unit and reason for modification of opinion, if applicable:

Governmental Activities	U	Q	D	A
Business Type Activities	U	Q	D	A
Major Fund – General	U	Q	D	A
Major Fund -	U	Q	D	A
Major Fund -	U	Q	D	A
Major Fund -	U	Q	D	A
Major Fund -	U	Q	D	A
Major Fund -	U	Q	D	A
Aggregate Remaining Fund Information	U	Q	D	A
Aggregate Discretely Presented Component Units	U	Q	D	A

2. Reliance on opinion of other auditors properly included in the Independent Auditor's Report Y N N/A
3. Supplementary information (SI) accompanying basic financial statements - Include an "in relation to" opinion (AU-C 725) (check if applicable):
- ☐ Schedules #1 to #___ (including SEFA Schedule – Y or N/A)
4. Prior year information audited by whom and type of opinion(s) rendered (for multiple opinions, please describe in the space below):

Years:

_____ AOS	U	Q	D	A
_____ Other auditors	U	Q	D	A

5. Other Information (OI) - Disclaim an opinion on the unaudited information (AU-C 720) (check applicable):

☐ MD&A ☐ Budgetary Comparison

☐ Proportionate Share of Net Pension Liability ☐ Contributions Schedule

☐ Other _____