



## Legislation Details (With Text)

**File #:** 18-0887      **Version:** 1      **Name:**  
**Type:** Report      **Status:** Passed  
**File created:** 8/22/2018      **In control:** Budget & Finance Committee  
**On agenda:** 9/13/2018      **Final action:**  
**Title:** Fiscal Year 2018 Fourth Quarter Financial Report (unaudited)  
**Sponsors:** Eric Stuckey, Kristine Brock, Mike Lowe  
**Indexes:**  
**Code sections:**  
**Attachments:** 1. City of Franklin - 4th Quarter Report 2018.pdf

Date	Ver.	Action By	Action	Result
9/13/2018	1	Budget & Finance Committee	acknowledged	

**DATE:** September 13, 2018

**TO:** Budget and Finance Committee

**FROM:** Eric Stuckey, City Administrator  
Kristine Tallent, Assistant City Administrator  
Mike Lowe, Comptroller

**SUBJECT:** Fiscal Year 2018 Fourth Quarter Financial Report (unaudited)

### **Purpose**

The purpose of this memo is to provide information to the Franklin Budget and Finance Committee concerning the 4<sup>th</sup> Quarter report (unaudited)

### **Background**

This is the third year in which the State's new 60-day closing requirement is in effect. The attached report contains the information that has been submitted to the City's outside auditor, Crosslin & Associates.

### **Financial Impact**

There is no direct financial impact from the report. It is for informational purposes only

### **Recommendation**

Staff requests questions and feedback from the Committee.