



MARION COUNTY BOARD OF COMMISSIONERS

Board Session Agenda Review Form

Meeting date: January 17, 2018

Department: Finance Agenda Planning Date: 1/11/18 Time required: 10 min

Audio/Visual aids

Contact: Cynthia Granatir Phone: 503-566-3950

Department Head Signature: [Handwritten Signature]

TITLE: 2016-17 Comprehensive Annual Financial Report

Issue, Description & Background: The audit of the county's financial statements for last fiscal year is complete and the Finance Department would like to present the report to the board for approval prior to posting on the internet and distribution to interested parties. Hard copies of the report have been provided for limited distribution in advance; the report will be posted on Finance's web page after board approval.

Financial Impacts: None

Impacts to Department & External Agencies: None

Options for Consideration: 1 - Approve the 2016-17 Comprehensive Annual Financial Report 2 - Do not approve the 2016-17 Comprehensive Annual Financial Report

Recommendation: Approve the 2016-17 Comprehensive Annual Financial Report

List of attachments: None

Presenter: Cynthia Granatir & Jeff White - Marlon County Finance Department

Copies of completed paperwork sent to the following: (Include names and e-mail addresses.)

Copies to: Cynthia Granatir, cgranatir@co.marion.or.us Jeff White, jdwhite@co.marion.or.us