

TOWN OF GRANBY

Board of Trustees

MEETING DATE: May 12, 2020

Consent Agenda

Resolution or Ordinance

Citizen Requests

Public Hearing

Committee/Staff Reports:

TOWN CLERK

FINANCE DIRECTOR

BUILDINGS AND STREETS

ECONOMIC DEVELOPMENT

PUBLIC SAFETY

RECREATION

WATER DEPARTMENTS

MAYOR

TOWN MANAGER

TOWN ATTORNEY

Other

Executive Session

Workshop

TIME OF AGENDA ITEM: 6:00 PM

Agenda Request No. 1

MEETING TO BE HELD AT:

Town Hall, Zero Jasper Avenue

Granby, CO 80446

(1) PRESENTATION OF 2019 AUDITED FINANCIAL REPORT / PAUL BACKES – MCMAHAN ASSOCIATES

6:00 PM



**Board of Trustees
Staff Agenda Request Form**

Staff Member: Sharon Spurlin, Finance Director
Date of Meeting: May 12, 2020

Board of Trustees Meetings are held the 2nd and 4th Tuesdays of the month unless a special meeting is called. All agenda requests and associated backup documents must be submitted to the Town Clerk by the Monday, one week prior to the meeting by 4:30 PM or the item will be taken off the agenda and put on for a future meeting. Any request for money or any financial matters including purchases must be on the agenda for approval, no exceptions.

Item Request will be for: (Please check one of the following)

Informational Only Action Item Discussion/Action Public Hearing Report/Update

Other:

Item: Presentation of 2019 Audited Financial Report/Paul Backes McMahan & Associates

Briefly summarize your request to be discussed: Please attach one original of any documents pertaining to the topic. Handouts at the meeting are discouraged.

I am pleased to attach the 12-1-2019 Audited Financials for the Town of Granby and G.I.D.s along with communication to the Board. Paul Backes, C.P.A. McMahan and Associates will call in and be available for presentation and questions. The Management Discussion summarizes the report and the Notes to the Financial provide more detailed information. Paul will do a good job putting the report into non accounting terms. Doing everything remotely did take all of us more time this year. At the end of 2019, the Town remained fiscally sound.

If the board is pleased with the report, please make a motion to accept it as presented and direct staff to file with the appropriate entities. I have several waiting for a copy and will also post it on the Town website for the public.

As always, I am available and welcome your questions.

Sharon Spurlin, Finance Director

Please Return To:
Town Clerk Deb Hess, CMC
Town of Granby
PO Box 440
0 Jasper Avenue
Granby, CO 80446
970-887-2501 ext. 201
dhess@townofgranby.com

Received by the Town Clerk _____
Date: _____
Time Received: _____
Approved for Meeting: _____
Future Meeting Date: _____
Pulled: _____
Date: _____ by: _____