



Legislation Details (With Text)

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On agenda: 5/4/2020 **Final action:**

Title: Fiscal Year 2019 Comprehensive Annual Financial Report

Sponsors:

Indexes:

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Attachments: 1. City of Marco Island Comprehensive Annual Financial Report FY 9-30-19, 2. Auditor's Discussion & Analysis

Date	Ver.	Action By	Action	Result
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Agenda Item: 8	Prepared By: Guillermo Polanco
Business: Presentation	Department: Finance

Subject:
Fiscal Year 2019 Comprehensive Annual Financial Report

BACKGROUND:

The financial audit of the City's records for the fiscal year ending September 30, 2019 was performed by the Certified Public Accounting (CPA) firm of Mauldin & Jenkins, LLC. The Comprehensive Annual Financial Report (CAFR) for 2019 is attached and will be posted on the City's website.

Representatives from the CPA firm are available via telephone to make a brief presentation on the audit report.

FUNDING SOURCE / FISCAL IMPACT: N / A

RECOMMENDATION: N/A

POTENTIAL MOTION: No Action