

## Legislation Details (With Text)

| File #:        | ID 20-807  | Version: 1 | Name:         |              |        |
|----------------|--|------------|---------------|--------------|--------|
| Туре:          | Presentation   |            | Status:       | Agenda Ready |        |
| File created:  | 4/3/2020   |            | In control:   | City Council |        |
| On agenda:     | 5/4/2020   |            | Final action: |              |        |
| Title:         | Fiscal Year 2019 Comprehensive Annual Financial Report   |            |               |              |        |
| Sponsors:      |  |            |               |              |        |
| Indexes:       |  |            |               |              |        |
| Code sections: |  |            |               |              |        |
| Attachments:   | 1. City of Marco Island Comprehensive Annual Financial Report FY 9-30-19, 2. Auditor's Discussion & Analysis |            |               |              |        |
| Date           | Ver. Action By   | /          | Ac            | tion         | Result |

| 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