



Legislation Text

File #: ID 19-263, **Version:** 1

Agenda Item: 8(A)3	Prepared By: Guillermo Polanco
Business: Presentation	Department: Finance

Subject:

Fiscal Year 2018 Comprehensive Annual Financial Report

BACKGROUND:

The financial audit of the City's records for the fiscal year ending September 30, 2018 was performed by the Certified Public Accounting (CPA) firm of Mauldin & Jenkins, LLC. The Comprehensive Annual Financial Report (CAFR) for 2018 is attached and will be posted on the City's website.

Representatives from the CPA firm are available to make a brief presentation on the audit report. In addition, Mr. Bill Schroeder, Audit Committee Chair, will be available for comments.

FUNDING SOURCE / FISCAL IMPACT: N / A

RECOMMENDATION: N/A

POTENTIAL MOTION: No Action