



Legislation Details (With Text)

File #:	19-2760	Name:	PRESENTATION OF AUDIT RESULTS FOR THE FISCAL YEAR ENDED SEPTEMBER 30, 2018
Type:	Presentation	In control:	Village Council
On agenda:	3/12/2019	Final action:	
Title:	PRESENTATION OF AUDIT RESULTS FOR THE FISCAL YEAR ENDED SEPTEMBER 30, 2018		
Code sections:			
Attachments:	1. 1. CAFR 2018 FINAL REPORT - VILLAGE OF WELLINGTON 02-28-2019		

Date	Ver.	Action By	Action	Result
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ITEM: PRESENTATION OF AUDIT RESULTS FOR THE FISCAL YEAR ENDED SEPTEMBER 30, 2018

REQUEST: Presentation and discussion of audit results for the fiscal year ending September 30, 2018.

EXPLANATION: The results of the fiscal year ended September 30, 2018 audit will be presented. Attached is the Fiscal Year 2018 Comprehensive Annual Financial Report (CAFR).

BUDGET AMENDMENT REQUIRED: NO

PUBLIC HEARING: NO **QUASI-JUDICIAL:**

FIRST READING: **SECOND READING:**

LEGAL SUFFICIENCY: YES

FISCAL IMPACT: N/A

WELLINGTON FUNDAMENTAL: Protecting Our Investment

RECOMMENDATION: Presentation and discussion of audit results for the fiscal year ending September 30, 2018.