



Legislation Text

File #: 18-1954, **Version:** 1

ITEM: PRESENTATION OF AUDIT RESULTS FOR THE FISCAL YEAR ENDED SEPTEMBER 30, 2017

REQUEST: Presentation and discussion of audit results for the fiscal year ending September 30, 2017.

EXPLANATION: The results of the fiscal year ended September 30, 2017 audit will be presented. Attached is the Fiscal Year 2017 Comprehensive Annual Financial Report (CAFR).

BUDGET AMENDMENT REQUIRED: NO

PUBLIC HEARING: NO

QUASI-JUDICIAL: NO

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, 2017.