



## Legislation Text

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**File #:** 19-2760, **Version:** 1

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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.