



Legislation Text

File #: 20-4304, **Version:** 1

ITEM: PRESENTATION OF AUDIT RESULTS FOR THE FISCAL YEAR ENDED SEPTEMBER 30, 2020

REQUEST: Presentation and discussion of audit results for the fiscal year ended September 30, 2020.

EXPLANATION: The results of the fiscal year ended September 30, 2020 audit will be presented. The Fiscal Year 2020 Comprehensive Annual Financial Report (CAFR) is provided under separate cover.

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: For discussion.