



Legislation Details (With Text)

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File created:	3/4/2020	In control:		City Council	
On agenda:	3/16/2020	Final action:			
Title:	Acceptance of the Fiscal Year 2019 Comprehensive Annual Financial Report (CAFR).				
Sponsors:					
Indexes:					
Code sections:					
Attachments:	1. Staff Memo, 2. City of Lewisville CAFR Final - FY2019, 3. City of Lewisville Federal Single Audit Final - FY2019, 4. City of Lewisville State Single Audit Final - FY 2019				
Date	Ver.	Action By	Action		Result

Acceptance of the Fiscal Year 2019 Comprehensive Annual Financial Report (CAFR).

ADMINISTRATIVE COMMENTS:

The independent annual audit of the City's financial statements is complete. The 2019 Comprehensive Annual Financial Report is provided in compliance with the City Council's Finance Policy Statement 3.0 Section I. The report includes the auditor's opinion statement regarding the financial statement presentation. Also included are Single Audit reports on Federal Financial Assistance (SEFA) and State Financial Assistance (SESA).

RECOMMENDATION:

That the City Council accept the report as set forth in the caption above.