



Legislation Text

File #: ID#18-998, **Version:** 1

AGENDA CAPTION:

Receive the Annual Audit Report and highlights from the City of San Marcos' Comprehensive Annual Financial Report (CAFR) for the Fiscal Year ended September 30, 2018 from the City's audit firm ABIP, P.C.

Meeting date: March 5, 2019

Department: Finance

Amount & Source of Funding

Funds Required: N/A

Account Number: Click or tap here to enter text.

Funds Available: Click or tap here to enter text.

Account Name: Click or tap here to enter text.

Fiscal Note:

Prior Council Action: Click or tap here to enter text.

City Council Strategic Initiative: [Please select from the dropdown menu below]

N/A

Choose an item.

Choose an item.

Comprehensive Plan Element (s): [Please select the Plan element(s) and Goal # from dropdown menu below]

- ☐ Economic Development - Choose an item.
- ☐ Environment & Resource Protection - Choose an item.
- ☐ Land Use - Choose an item.
- ☐ Neighborhoods & Housing - Choose an item.
- ☐ Parks, Public Spaces & Facilities - Choose an item.
- ☐ Transportation - Choose an item.
- ☒ Not Applicable

Master Plan: [Please select the corresponding Master Plan from the dropdown menu below (if applicable)]

Choose an item.

Background Information:

The audit of the City's annual financial statements has been completed by ABIP, P.C. Janet Pitman, shareholder with the firm, will be available to discuss the results of the audit and the City's financial position as of September 30, 2018.

The City's audit report and Comprehensive Annual Financial Report (CAFR) was presented to the Finance and Audit Committee on March 1.

Council Committee, Board/Commission Action:

Finance & Audit Committee received the report on March 1, 2019.

Alternatives:

Click or tap here to enter text.

Recommendation:

Click or tap here to enter text.