

Key Largo Wastewater Treatment District
Board of Commissioners Meeting
Agenda Item Summary

Meeting Date:

May 7, 2019

Agenda Item Number: G-1

Agenda Item Type:

Information / Presentation

Agenda Item Scope:

Review / Discussion

Recommended Action:

Discussion

Department:

Finance

Sponsor:

General Manager

Subject:

CAFR Presentation/Financial Audit Results for FY2018

Summary of Discussion:

Tony Grau of Grau and Associates will present the KLWTD CAFR (Comprehensive Annual Financial Report) and the financial audit results for Fiscal Year 2018

Reviewed / Approved

Financial Impact

Attachments

Operations: _____

\$

Administration: _____

Finance: CF _____

Funding Source:

District Counsel: _____

District Clerk: _____

Budgeted:

Engineering: _____

N/A

Approved By: _____

General Manager

Date: _____

5-2-19