AGENDA SUMMARY ITEM

Agenda Item #: C- 2

Agenda Item: Fiscal Year 2019 Comprehensive Annual Financial

Report (CAFR)

The audit firm of Caler, Donten, Levine, Drucker, Porter & Veil, P.A. has completed the audit for the fiscal year ending September 30, 2019 The Audit is herewith presented to the Village Council for acceptance.

Mr. Mark Veil, a principal with the firm will be available to answer any questions.

Recommended Action:

Staff requests acceptance of the FY 2019 Audit.

Initiator	Village Manager Approval	Agenda Date	Village Council Action
Stanley G. Hochman Finance Director		3/19/2020	

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