



MEETING OF: January 23, 2018

TITLE: FY2017 Comprehensive Annual Financial Report

ITEM #: 8

Information: X

Study:

Action:

PURPOSE:

To provide the Governing Board with an update of the FY2017 Comprehensive Annual Financial Report (CAFR).

DESCRIPTION AND JUSTIFICATION:

The Comprehensive Annual Financial Report (CAFR) includes the independent financial auditor's report of the fair presentation of the District's financial statements. The FY2017 CAFR can be viewed under the Agenda Items on the TUSD Governing Board website and under "Comprehensive Annual Financial Report" on the TUSD Financial Services website.

BOARD POLICY CONSIDERATIONS:

LEGAL CONSIDERATIONS:

For all Intergovernmental Agreements (IGAs), Initiator of Agenda Item provides the name of the agency responsible for recording the Agreement after approval:

For amendments to current IGAs, Initiator provides original IGA recording number:

Legal Advisor Signature (if applicable)

BUDGET CONSIDERATIONS:

_____ District Budget
_____ State/Federal Funds
_____ Other

Budget Cost Budget Code

Budget Certification (for use by Office of Financial Services only):

Date

I certify that funds for this expenditure in the amount of \$ are available and may be:

Authorized from current year budget


Authorized with School Board approval

Code: Fund:

INITIATOR(S):

Renee Weatherless, Executive Director of Finance		01/12/2018
Name	Title	Date

DOCUMENTS ATTACHED/ ON FILE IN BOARD OFFICE:

ATTACHMENTS:
Click to download
 Tucson Unified CAFR 2017

TUCSON UNIFIED SCHOOL DISTRICT	BOARD AGENDA ITEM CONTINUATION SHEET
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