



### TUCSON UNIFIED SCHOOL DISTRICT

MEETING February 26, 2019  
OF:

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TITLE: FY2018 Comprehensive Annual Financial Report

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ITEM #: 5

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Information: X  
Study:  
Action:

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PURPOSE:

To provide the Governing Board with an update of the FY2018 Comprehensive Annual Financial Report (CAFR).

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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 FY2018 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.

Presenter: Dave Phillips, CliftonLarsonAllen

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BOARD POLICY CONSIDERATIONS:

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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:

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Legal Advisor Signature (if applicable)

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BUDGET CONSIDERATIONS:

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

\_\_\_\_\_ District Budget

Date

\_\_\_\_\_ State/Federal Funds  
\_\_\_\_\_ Other  
Budget Cost   Budget Code

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:

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INITIATOR(S):

Renee Weatherless, Executive Director of Finance   02/13/2019

Name

Title

Date

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DOCUMENTS ATTACHED/ ON FILE IN BOARD OFFICE:

ATTACHMENTS:

Click to download

No Attachments Available

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TUCSON UNIFIED SCHOOL DISTRICT

BOARD AGENDA ITEM  
CONTINUATION SHEET

