



## Legislation Details

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**File #:** 19-0995      **Version:** 1      **Name:**

**Type:** Administrative Reports      **Status:** Agenda Ready

**File created:** 11/12/2019      **In control:** City Council

**On agenda:** 11/20/2019      **Final action:**

**Title:** City Council consideration to receive and file the auditor's reports related to the Fiscal Year 2018-19 Annual Financial Audits, Auditor's Communication, Comprehensive Annual Financial Report, Development Impact Fees Annual Report, and the Annual Report on Voter Approved Debt for fiscal year ended June 30, 2019

**Sponsors:**

**Indexes:**

**Code sections:**

**Attachments:** 1. Staff Report, 2. 1. Appropriations Limit AUP- 2019, 3. 2. Investment Portfolio AUP Report- 2019, 4. 3. Report on Internal Control- 2019, 5. 4. Housing Successor Compliance Report- 2019, 6. 5. Trip Reduction Fund Audit Report- 2019, 7. 6. Audit Communication Letter- 2019, 8. 7. City of Corona CAFR- 2019, 9. 8. AB1600 Report- 2019, 10. 9. Annual Report on Voter Approved Debt- 2019

Date	Ver.	Action By	Action	Result
11/20/2019	1	City Council	accepted	Pass