



Legislation Details

File #: 22-0936 **Version:** 1 **Name:**

Type: Administrative Report **Status:** Filed

File created: 11/22/2022 **In control:** City Council

On agenda: 12/7/2022 **Final action:** 12/7/2022

Title: Receive and file the auditor's reports related to the Fiscal Year 2022 Annual Financial Audits, Auditor's Communication, Annual Comprehensive Financial Report, Development Impact Fees Annual Report, and Annual Report on Voter Approved Debt for the fiscal year ending June 30, 2022.

Sponsors:

Indexes:

Code sections:

Attachments: 1. Staff Report, 2. Exhibit 1 - City of Corona ACFR- 2022, 3. Exhibit 2 - Trip Reduction Fund Audit Report - 2022, 4. Exhibit 3 - AB1600 Report FY2022, 5. Exhibit 4 - Annual Report on Voter Approved Debt - FY2022, 6. Exhibit 5 - Appropriations Limit AUP - 2022, 7. Exhibit 6 - Investment Portfolio AUP - 2022, 8. Exhibit 7 - Report on Internal Control- 2022, 9. Exhibit 8 - Housing Successor Compliance Report - 2022, 10. Exhibit 9 - Audit Communication Letter- 2022, 11. Exhibit 10 - Presentation - Communication with those Charged with Governance

Date	Ver.	Action By	Action	Result
12/7/2022	1	City Council	received and filed	