



City of Rialto

Legislation Details

File #: 20-0359 **Version:** 1 **Name:**
Type: Agenda Item **Status:** Approved
File created: 5/5/2020 **In control:** City Council
On agenda: 5/12/2020 **Final action:** 5/12/2020
Title: Request City Council, Rialto Housing Authority, Rialto Utility Authority and Successor Agency to Accept the Fiscal Year 2018-19 Audit Results and Receive and File the Fiscal Year 2018-19 Comprehensive Annual Financial Report and Related Documents.

Sponsors:

Indexes:

Code sections:

Attachments: 1. City Attorney Memo re CAFR.pdf, 2. FINAL DRAFT - 2019 FINANCIAL STATEMENTS_2020-04-16.pdf, 3. FINAL DRAFT-2019 SINGLE AUDIT REPORT.PDF, 4. DRAFT 2019 APPROPRIATIONS LIMIT REPORT_2020-04-16.pdf, 5. DRAFT 2019 GOVERNANCE COMM LETTER_2020-04-16.pdf

Date	Ver.	Action By	Action	Result
5/12/2020	1	City Council		