

City of Rialto

Legislation Details

File #: 20-0296 Version: 1 Name:

Type: Agenda Item Status: Agenda Ready

File created: 4/9/2020 In control: City Council

On agenda: 4/28/2020 Final action:

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.

(ACTION)

Sponsors:

Indexes:

Code sections:

Attachments: 1. FINAL DRAFT - 2019 FINANCIAL STATEMENTS_2020-04-16.pdf, 2. FINAL DRAFT-2019 SINGLE

AUDIT REPORT.PDF, 3. DRAFT 2019 APPROPRIATIONS LIMIT REPORT_2020-04-16.pdf, 4.

DRAFT 2019 GOVERNANCE COMM LETTER 2020-04-16.pdf

Date Ver. Action By Action Result

4/28/2020 1 City Council