



Legislation Details (With Text)

File #: 19-437 **Version:** 1 **Name:**

Type: Discussion/Action Item **Status:** Agenda Ready

File created: 1/14/2019 **In control:** City Council

On agenda: 1/22/2019 **Final action:**

Title: FY 2017/18 Comprehensive Annual Financial Reports
Recommendation: Receive the FY 2017/18 Comprehensive Annual Financial Reports and Accept the Audited Statements.

Sponsors:

Indexes:

Code sections:

Attachments: 1. Staff Report - Annual Audit SR 01222019 final, 2. FY 2018 Hercules Annual Financial Report, 3. FY 2018 Hercules GANN Limit Report, 4. FY 2018 Hercules Measure B Report, 5. FY 2018 Hercules Measure C Report, 6. FY 2018 Hercules Public Financing Authority Report, 7. FY 2018 Hercules Single Audit Report, 8. FY 2018 Hercules Wasterwater Fund Report, 9. FY 2018 Letter from CliftonLarsonAllen

Date	Ver.	Action By	Action	Result
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FY 2017/18 Comprehensive Annual Financial Reports

Recommendation: Receive the FY 2017/18 Comprehensive Annual Financial Reports and Accept the Audited Statements.