

2023 Compliance Guides **COUNTY COMPLIANCE GUIDE**

		Non-compliance Noted / FY	FY23				FY24				FY25			
	Category		Selected	Done By	WP Ref	Remarks	Selected	Done By	WP Ref	Remarks	Selected	Done By	WP Ref	Remarks
			RISK				RISK				RISK			
			H	M	L		H	M	L		H	M	L	
CURRENT LIABILITIES: 1. Anticipatory Warrants: a. Review authorization for issuance of these obligations. b. Determine the debt instruments issued comply with provisions of Chapter 74 of the Code of Iowa. 2. Determine any current debt authorized has been repaid prior to the end of the fiscal year in accordance with Chapter 331.477 of the Code of Iowa.														
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