

2019 Compliance Guides **COUNTY COMPLIANCE GUIDE**

			FY19				FY20				FY21			
	Cate- gory	Non-compl iance Noted / FY	Sele- cted	Done By	WP Ref	Remarks	Sele- cted	Done By	WP Ref	Remarks	Sele- cted	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.	3												
	b. Determine the debt instruments issued comply with provisions of Chapter 74 of the Code of Iowa.	3												
	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.	3												