

2019 Compliance Guides **COUNTY COMPLIANCE GUIDE**

	Cate- gory	Non-compl iance Noted / FY	FY19				FY20				FY21			
			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			
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.														