



Orange County Sanitation District

Administration Building
10844 Ellis Avenue
Fountain Valley, CA 92708
(714) 593-7433

Agenda Report Details

File #: 2019-705 **Version:** 1 **Name:**

Type: Non-Consent **Status:** Passed

File created: 10/24/2019 **In control:** ADMINISTRATION COMMITTEE

On agenda: 11/13/2019 **Final action:** 11/13/2019

Title: ORANGE COUNTY SANITATION DISTRICT COMPREHENSIVE ANNUAL FINANCIAL REPORT (CAFR) FOR THE YEAR END JUNE 30, 2019

Sponsors: Lorenzo Tyner

Indexes:

Code sections:

Attachments: 1. Agenda Report, 2. Report to the Board of Directors, 3. Independent Accountant's Report on Applying Agreed-Upon Procedures Related to Appropriations Limit Calculation, 4. Comprehensive Annual Financial Report for the Year Ended June 30, 2019 (separately bound document), 5. Single Audit Reports

| Date | Ver. | Action By | Action | Result |
|------------|------|--------------------------|--------|--------|
| 11/13/2019 | 1 | ADMINISTRATION COMMITTEE | | |