

BUDGET AND FINANCE COMMITTEE REPORT relative to the Fiscal Year (FY) 2013-14 Report on the Application of Agreed-Upon Procedures related to the Article XIII-B Appropriation Limit Calculation.

Recommendation for Council action:

NOTE and FILE the City Controller report relative to the FY 2013-14 Report on the Application of Agreed-Upon Procedures related to the Article XIII-B Appropriation Limit Calculation.

Fiscal Impact Statement: Not applicable.

Community Impact Statement: None submitted.

SUMMARY

At its regular meeting of March 23, 2015, the Budget and Finance Committee considered a Controller report relative to the FY 2013-14 Report on the Application of Agreed-Upon Procedures related to the Article XIII-B Appropriation Limit Calculation. According to the Controller, this report is based on the results of an audit conducted by Macias, Gini O'Connell, LLP, a firm of independent certified public accountants under contract by the City Council. The report, attached to the Council file, provides additional details regarding the audit.

After consideration and having provided an opportunity for public comment, the Committee recommended to note and file the Controller report. This matter is now forwarded to the Council for its consideration.

Respectfully Submitted,

BUDGET AND FINANCE COMMITTEE



<u>MEMBER</u>	<u>VOTE</u>
KREKORIAN:	YES
ENGLANDER:	YES
KORETZ:	YES
BLUMENFIELD:	YES
BONIN:	YES

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**-NOT OFFICIAL UNTIL COUNCIL ACTS-**