

BUDGET AND FINANCE COMMITTEE REPORT relative to the Fiscal Year (FY) 2014-15 Audit Engagement letter for the Sewer Construction and Maintenance Fund and for the City's Annual Audit.

Recommendation for Council action:

NOTE and FILE the Controller's report dated October 21, 2015 relative to the FY 2014-15 Audit Engagement letter for the Sewer Construction and Maintenance Fund and for the City's Annual Audit.

Fiscal Impact Statement: Not applicable.

Community Impact Statement: None submitted.

SUMMARY

At its regular meeting held on November 9, 2015, the Budget and Finance Committee considered a report from the Controller dated October 21, 2015 relative to the FY 2014-15 Audit Engagement letter for the Sewer Construction and Maintenance Fund and for the City's Annual Audit.

After providing 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:	ABSENT
KORETZ:	YES
BLUMENFIELD:	YES
BONIN:	YES

REW
11/12/15
FILE NO. 15-1257

-NOT OFFICIAL UNTIL COUNCIL ACTS-