

**REPORT TO THE
MEASURE G OVERSIGHT COMMITTEE
*City of Salinas, California***

DATE: May 13, 2021

FROM: Matt N. Pressey, CPA, Finance Director

SUBJECT: **PUBLIC REPORT TO CITY COUNCIL ON ANNUAL AUDIT**

RECOMMENDATION:

It is recommended that the Measure G Oversight Committee (Committee) review and approve the attached proposed a public report to the City Council.

DISCUSSION:

Per section 32-94 of the Measure G ordinance, an independent audit should be complete by March 31 each year. On February 2, 2021, the City Council received and accepted the annual audit for the year ending June 30, 2020.

Per section 32-94, the Auditors' annual report shall be provided to the committee and the committee shall review auditors' report and issue a "public report" to the City Council by May 30 of each year. The annual audit for June 30, 2020 was provided to the Committee on March 18, 2021 for their review and comments. On March 18, 2021, the Measure G Oversight Committee appointed a subcommittee of three members to review the independent audit report and prepare a public report to the City Council for the Committee to approve at the May 13, 2021 meeting. The draft public report has been prepared by the subcommittee and is being brought back to the Committee for a final review and voted on May 13, 2021. Once approved, it would be issued to the City Council.

Attachments:

1. *Subcommittee Proposed Report: Measure G Public Report to the City Council on the Annual Audit*