

AGENDA ITEM

TO: Honorable Mayor Larry Domenighini and Members of the City Council

FROM: Wayne Peabody, Interim City Manager

SUBJECT: Audit of Sewer Enterprise Fund

RECOMMENDATION

Discuss and provide guidance to Staff.

SITUATION (or BACKGROUND):

At the City council meeting held on January 26, 2021. Mr. Williams requested that an item be placed onto the agenda in regard to City Council in regards to requesting the State of California to do an Impartial Audit for the Sewer Enterprise Fund. As instructed by council the item has been placed on the agenda for discussion and direction to staff.

FINANCIAL CONSIDERATIONS:

None at this time.

NOTIFICATION

N/A

ALTERNATIVES

None at this time.

RECOMMENDATION

Discuss and provide Direction to staff.

Respectfully submitted,

Wayne Peabody