



Incorporated July 1, 2000

Website: www.elkgrovecity.org

Darren Suen, Council Member

Patrick Hume, Council Member

**SPECIAL MEETING
ELK GROVE AUDIT COMMITTEE**

Wednesday, January 27, 2021

4:00 PM

Consistent with [Executive Order N-35-20](#) issued on March 21, 2020, by the Governor of the State of California, this meeting will be conducted by teleconference only

Members of the public who wish to provide public comment, or participate in the meeting either for matters not on the agenda or on a particular matter, are able to join the meeting by registering at:

https://zoom.us/webinar/register/WN_nK6Oc2G2RKmrdVK7GCYitw

AGENDA

1. Call to order

2. Public Comment

Members of the audience may comment on any item of interest to the public within the subject matter jurisdiction of the Audit Committee. Each person will be allowed three minutes, or less if a large number of requests are received on a particular subject. No action may be taken on non-agendized items raised under "Public Comment" until the matter has been specifically included on an agenda as an action item. If a member of the public wants a response to a specific question, they are encouraged to contact any member of the Audit Committee or the City Manager or Finance Director at any time. Members of the audience wishing to address a specific agendized item are encouraged to offer their public comment during consideration of that item.

3. New business

a. Annual Audit (Maze & Associates)

i) Comprehensive Annual Financial Report

b. Annual Financial Report to the Community

c. Cashiering Audit Update

4. Announcements

5. Adjournment

ADA COMPLIANCE STATEMENT

In compliance with the Americans with Disabilities Act, if you need special assistance to participate in this meeting, please contact the City's ADA Coordinator, Jim Ramsey, at (916) 683-7111. Notification prior to the meeting will enable the City to make reasonable arrangements to ensure accessibility to this meeting.