



Legislation Details (With Text)

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File created: 7/15/2019 **In control:** Citizens Advisory Charter Review Committee
On agenda: 7/25/2019 **Final action:** 7/25/2019

Title: SUBJECT: Continued Review, Discussion, and Recommendation Regarding Potential Modifications, if any, to Charter Section 1118 Independent Audit Including, but not Limited to, Additional Transparency and/or Accountability Provisions

REPORT IN BRIEF
Review Charter Section 1118 Independent Audit

RECOMMENDATION
Citizens Advisory Charter Review Committee - Adopt a motion:

- A. Making a recommendation to the City Council to modify Charter Section 1118; or
- B. Making no changes to Charter Section 1118.

Sponsors:

Indexes:

Code sections:

Attachments:

Date	Ver.	Action By	Action	Result
7/25/2019	1	Citizens Advisory Charter Review Committee	approved	Pass

Report Prepared by: Venus Rodriguez, Finance Officer

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AUTHORITY
Charter Section 1118

DISCUSSION

The City of Merced Charter includes Section 1118-Independent Audit, which states:

"The City Council shall employ, at the beginning of each fiscal year, a qualified accountant who, at such time or times as may be specified by the City Council, shall examine the books, records, inventories and reports of all officers and employees who receive, handle or disburse public funds and all such other officers, employees or departments as the City Council may direct. At the end of the year, a final audit and report shall be submitted by such accountant to the City Council, one copy thereof to be distributed to each Member, one each to the City Manager, Finance Officer and City Attorney, respectively, and three additional copies to be placed on file in the office of the City Clerk where they shall be available for inspection by the general public."