

DATE SUBMITTED 04/28//2016  
 SUBMITTED BY Finance Dir.  
 DATE ACTION REQUIRED 05/04/2016

**Agenda Item No D-5**  
 CITY COUNCIL ACTION (X)  
 PUBLIC HEARING REQUIRED ( )  
 RESOLUTION ( )  
 ORDINANCE 1<sup>ST</sup> READING ( )  
 ORDINANCE 2<sup>ND</sup> READING ( )

**IMPERIAL CITY COUNCIL  
 AGENDA ITEM**

|   |   |
|---|---|
| <b>SUBJECT: DISCUSSION/ACTION: FISCAL YEAR 2014-2015 MUNICIPAL FINANCIAL AUDIT.</b>   |   |
| 1. ACCEPTANCE OF FY 2014-2015 MUNICIPAL FINANCIAL AUDIT FOR FILING.   |   |
| <b>DEPARTMENT INVOLVED: Finance</b>   |   |
| <b>BACKGROUND/SUMMARY:</b><br><br>The City of Imperial’s Municipal Audit for Fiscal Year 14/15 was recently completed by Hutchinson and Bloodgood, LLP. The audit will be forwarded for City Council review and acceptance for filing. Once accepted, this report will be submitted to the State as required by law. Staff to provide further details at the meeting. |   |
| <b>FISCAL IMPACT</b>  |   |
| <b>STAFF RECOMMENDATION:</b> Recommends acceptance of the audit as submitted and direct staff to file and submit to State of California as required.  |   |
| <b>MANAGER’S RECOMMENDATION:</b>  | <b>MANAGER’S INITIAL</b> <u>JG</u>  |
| <b>MOTION:</b>  |   |
| SECONDED:<br>AYES:<br>NAYES:<br>ABSENT:   | APPROVED ( )      REJECTED ( )<br>DISAPPROVED ( )      DEFERRED ( )<br><br>REFERRED TO: |