



Incorporated July 1, 2000

Website: www.elkgrovecity.org

Rod Brewer, Vice Mayor

Darren Suen, Council Member

**SPECIAL MEETING
ELK GROVE AUDIT COMMITTEE**

Wednesday, April 10, 2024

4:00 PM

8400 Laguna Palms Way, Elk Grove, CA 95758
City Council Chambers

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) Annual Comprehensive Financial Report
 - ii) Single Audit
 - iii) Memorandum on Internal Controls
 - b. Annual Financial Report to the Community
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.