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**TO:** THE HONORABLE MAYOR AND MEMBERS OF THE CITY COUNCIL  
**MEETING DATE:** JUNE 2, 2025  
**FROM:** MASON PETERS, FINANCE SUPERVISOR  
**SUBJECT:** AUDIT REPORTS FOR FISCAL YEAR 2023-2024

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**RECOMMENDATION:**

Accept the Fiscal Year 2023-24 financial audit reports..

**BACKGROUND:**

The City of Sutter Creek has worked with Maze & Associates as our primary auditors for a few years now. Previously, our primary auditor partner was Vikki Rodriguez, but this year due to GASB rules, David Alvey will be our primary partner for the foreseeable future. We have always had a great working relationship with Maze and this year was no different. David and his team were great to work with and they are a great resource for our city.

Historically, Maze and Associates presents the Basic Financial Statements, Memorandum on Internal Control, and Required Communications to the Council to go over any significant changes that occurred throughout the course of the prior fiscal year and answer any questions that the council may have.

**DISCUSSION:**

Due to previously scheduled vacations and time constraints related to implementing the new ERP system for the City, this item was postponed from the May 19<sup>th</sup> meeting and placed on the current agenda. David Alvey will be presenting the audit documents for Council.

**BUDGET IMPACT:**

None.