



TO: THE HONORABLE MAYOR AND MEMBERS OF THE CITY COUNCIL
MEETING DATE: MAY 20, 2024
FROM: MASON PETERS, FINANCE SUPERVISOR
SUBJECT: FY23 BFS & MOIC PRESENTATION BY MAZE & ASSOCIATES

RECOMMENDATION:

Hear the presentation by Maze & Associates and accept the Report.

BACKGROUND:

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 council may have.

DISCUSSION:

Due to previously scheduled vacations, this item was postponed from the April 15th meeting and placed on the current agenda. Vikki Rodriguez will be presenting the audit documents for Council.

BUDGET IMPACT:

None.