

AUDIT STANDING COMMITTEE MEETING
REGULAR MEETING
TEMPLE CITY, CALIFORNIA
FEBRUARY 11, 2022

1. CALL TO ORDER

Chairperson, Councilmember Chavez called the Audit Standing Committee meeting to order at 11:00 A.M.

2. ROLL CALL

PRESENT: Chairperson Councilmember Chavez
Mayor Yu

ABSENT: None

ALSO PRESENT: Bryan Cook, City Manager
Susan Paragas, Administrative Services Director
Lee Ma, Accountant

Roger Alfaro, Partner-Eide Bailly, LLP

3. PUBLIC COMMENTS – None

4. CONSENT CALENDAR – The minutes for the March 19, 2021 meeting were approved.

5. NEW BUSINESS

- A. The Standing Committee received and filed the report on the draft Annual Comprehensive Financial Report results of the audit for the year ended June 30, 2021.

6. OTHER UPDATES FROM THE ADMINISTRATIVE SERVICES – None

7. PUBLIC COMMENTS – None

8. SCHEDULE NEXT MEETING DATE – TBD

9. ADJOURNMENT

Audit Standing Committee Meeting was adjourned at 11:35 a.m.

ATTEST:

Susan Paragas, Administrative Services Director