

# City of Sacramento

## Legislation Details (With Text)

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**File #:** 2021-00136    **Version:** 1  
**Type:** Consent Item                      **Status:** Agenda Ready  
**File created:** 2/2/2021                      **In control:** City Council - 5PM  
**On agenda:** 3/2/2021                      **Final action:** 12/31/2023  
**Title:** City Auditor's Assessments of Revenues and Expenses Associated with the City's COVID-19 Response - Report No. 2

**Sponsors:**

**Indexes:**

**Code sections:**

**Attachments:**

Date	Ver.	Action By	Action	Result
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**Title:**  
**City Auditor's Assessments of Revenues and Expenses Associated with the City's COVID-19 Response - Report No. 2**

File ID: 2021-00136

**Location:** Citywide

**Recommendation:**

Receive and file the City Auditor's Assessments of Revenues and Expenses Associated with the City's COVID-19 Response - Report No. 2.

**Contact:** Jorge Oseguera, City Auditor, (916) 808-7270, Office of the City Auditor

**Presenter:** None.

**Attachments:**

1-Description/Analysis

2- City Auditor's Assessments of Revenues and Expenses Associated with the City's COVID-19 Response - Report No. 2

### Description/Analysis

**Issue Detail:** In light of events related to the COVID-19 pandemic, the Office of the City Auditor added Assessments of Revenues and Expenses Associated with the City's COVID-19 Response to the FY2020-21 Audit Plan; the FY2020-21 Audit Plan was approved by City Council on April 14, 2020. According to the City Council Rules of Procedures, the Budget and Audit Committee shall

receive, review, and forward to the council as appropriate, reports, recommendations, and updates from the City Auditor. This report documents Assessments of Revenues and Expenses Associated with the City's COVID-19 Response - Report No. 2. This report is the first in a series that will be released as the Office of the City Auditor fulfills the objectives identified in the Objective, Scope, and Methodology section of this report.

**Policy Considerations:** The City Auditor's presentation of the Assessments of Revenues and Expenses Associated with the City's COVID-19 Response - Report No. 2 is consistent with the Mayor and City Council's intent to have an independent audit function for the City of Sacramento.

**Economic Impacts:** None.

**Environmental Considerations:** None.

**Sustainability:** None.

**Commission/Committee Action:** On February 2, 2021, the Budget and Audit Committee voted unanimously to accept the City Auditor's Assessments of Revenues and Expenses Associated with the City's COVID-19 Response - Report No. 2 and to forward to the City Council for approval.

**Rationale for Recommendation:** This staff report provides the City Council with information that may be used to meet its responsibility to provide oversight and supervision of the City Auditor.

**Financial Considerations:** The cost of the Assessments of Revenues and Expenses Associated with the City's COVID-19 Response - Report No. 2 was funded out of the FY2020/21 Office of the City Auditor Budget.

**Local Business Enterprise (LBE):** Not applicable.