

City of Sacramento

Legislation Details (With Text)

File #: 2019-00367 **Version:** 1 **Name:**
Type: Consent Item **Status:** Agenda Ready
File created: 3/6/2019 **In control:** City Council - 5PM
On agenda: 4/2/2019 **Final action:**
Title: City Auditor's Audit of On-Street Parking Meters
Sponsors:
Indexes:
Code sections:
Attachments:

Date	Ver.	Action By	Action	Result
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Title:
City Auditor's Audit of On-Street Parking Meters

File ID: 2019-00367

Location: Citywide

Recommendation:

Pass a Motion approving the City Auditor's Audit of On-Street Parking Meters.

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

Presenter: None

Attachments:

- 1-Description/Analysis
- 2-Audit of On-Street Parking Meters

Description/Analysis

Issue Detail: This audit was approved as part of the 2018-19 Audit Plan. According to the City Council Rules of Procedure, 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 the Audit of On-Street Parking Meters.

Policy Considerations: The City Auditor's presentation of the Audit of On-Street Parking Meters is consistent with the Mayor and the City Council's intent to have an independent audit function for the City of Sacramento.

Economic Impacts: None.

Environmental Considerations: This action is not a project that is subject to CEQA because it is an administrative activity that will not result in direct or indirect physical changes in the environment. (CEQA Guidelines §15378(b)(5).)

Sustainability: None.

Commission/Committee Action: On March 5, 2019, the Budget and Audit Committee voted unanimously to accept the Audit of On-Street Parking Meters 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 Audit of On-Street Parking Meters was funded out of the FY2018/19 Office of the City Auditor budget.

Local Business Enterprise (LBE): Not applicable.