

City of Sacramento

Legislation Text

File #: 2020-00129, **Version:** 1

Title:
Fiscal Year 2018/19 Child Development Program Audit Report

File ID: 2020-00078

Location: Citywide

Recommendation:
Receive and file.

Contact: Osvaldo Lopez, Finance Manager, (916) 808-4740; Dawn Holm, Director, (916) 808-5574,
Department of Finance

Presenter: None

Attachments:
1-Description/Analysis
2-FY2018/19 Child Development Program Audit Report

Description/Analysis

Issue Detail: The Fiscal Year 2018/19 Child Development Program Audit Report has been prepared to present the financial results of the Child Development Program for the fiscal year that ended June 30, 2019.

Policy Considerations: This report is consistent with the City's fiscal transparency and accountability principles.

Economic Impacts: None.

Environmental Considerations:

California Environmental Quality Act (CEQA): This action does not constitute a "project" as it involves only organizational or administrative activities that will not result in direct or indirect

physical changes in the environment and is therefore exempt from CEQA. (14 Cal. Code Regs. §§ 15061(b)(1) and 15378(b)(3)).

Sustainability: Not applicable.

Commission/Committee Action: The Child Development Program Audit Report was presented to the Budget and Audit Committee on January 28, 2020. The Committee approved a motion to forward the report to the City Council.

Rationale for Recommendation: It is in the best interest of the City Council to receive and file the FY2018/19 Child Development Program Audit Report for the following reasons:

- This report is required by the California Department of Education and includes information necessary to comply with the California Department of Education Audit Guide.
- The public accounting firm of Macias, Gini & O'Connell LLP has audited the Child Development Program's FY2018/19 financial statements and has rendered its unmodified opinion that the financial statements are fairly presented in accordance with generally accepted accounting principles.

Financial Considerations: There are no financial considerations associated with this report.

Local Business Enterprise (LBE): No goods or services are being purchased under this report.