

**AUDIT STANDING COMMITTEE MEETING
REGULAR MEETING
TEMPLE CITY, CALIFORNIA
DECEMBER 18, 2020**

1. CALL TO ORDER

Chairperson, Mayor Chavez called the Audit Standing Committee meeting to order at 9:02 A.M.

2. ROLL CALL

PRESENT: Chairperson Mayor Chavez
Mayor Pro Tem Yu

ABSENT: None

ALSO PRESENT: Bryan Cook, City Manager
Iliana Flores, Admin. Asst. to City Manager & City Council
Susan Paragas, Administrative Services Director
Lee Ma, Accountant

Roger Alfaro, Partner-Eide Bailly, LLP
Jesse Pattison, Engagement Manager-Eide Bailly, LLP

3. PUBLIC COMMENTS – None

4. CONSENT CALENDAR – The minutes for the October 23, 2020 meeting were approved.

5. NEW BUSINESS –

- A. The Standing Committee received and filed the report on the draft Comprehensive Annual Financial Report results of the audit for the year ended June 30, 2020.

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 9:30 a.m.

ATTEST:



Susan Paragas, Administrative Services Director