



**AGENDA**  
**SPECIAL MEETING OF THE**  
**CITY COUNCIL AUDIT STANDING SUB-COMMITTEE**  
**(Council Members John Mora and Joe Angel Zamora)**

**February 26, 2019**

**4:00 P.M.**

Council Conference Room  
11710 Telegraph Road  
Santa Fe Springs, CA 90670

1. **CALL TO ORDER**

2. **ROLL CALL**

John Mora, Councilmember  
Joe Angel Zamora, Councilmember

3. **PUBLIC COMMENT**

**NEW BUSINESS**

4. Treasurer's Report for Quarter Ended 12/31/2018

5. Comprehensive Annual Financial Report for the Year Ended 6/30/2018

6. Mid-Year Budget Review for Fiscal Year 2018-19

7. **COUNCIL COMMENTS**

8. **ADJOURNMENT**

*I hereby certify under penalty of perjury under the laws of the State of California, that the foregoing agenda was posted at the following locations; Santa Fe Springs City Hall, 11710 Telegraph Road; Santa Fe Springs City Library, 11700 Telegraph Road; and the Town Center Plaza (Kiosk), 11740 Telegraph Road, not less than 24 hours prior to the meeting.*

  
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Janet Martinez, CMC, City Clerk

February 25, 2019  
Date