

ATTACHMENT D

Amended Sections 407 and 1116
6-21-12

AMENDED SECTIONS 407 & 1116 TO ATTACHMENT B

Article IV - City Council

Section 407 Regular Meetings.

The City Council shall hold regular meetings ~~at least twice each month~~ at such times as it shall fix by ordinance or resolution, and as shall be necessary to properly conduct its business; in all events, the City Council shall hold two regular meetings per month except in the months of August and December where there shall be at least one regular meeting in August and one regular meeting in December. All regular meetings shall be publicly noticed according to the Ralph M. Brown Act, or any successor law, and may adjourn or re-adjourn any regular meeting to a date and hour certain which shall be specified in the order of adjournment and when so adjourned each adjourned meeting shall be a regular meeting for all purposes. If the hour to which a meeting is adjourned is not stated in the order of adjournment such meetings shall be held at the hour for holding regular meetings. If at any time any regular meeting falls on a holiday such regular meeting shall be held on the next business day.

Article XI - Fiscal Administration

Section 1116 Independent Audit and Financial Statement.

The City Council shall employ at the beginning of each fiscal year, a qualified certified public accountant who shall, at such time or times as may be specified by the City Council, and at such other times as he shall determine, examine the books, records, inventories and reports of all officers and employees who receive, handle or disburse public funds and of all such other officers, employees or departments as the City Council may direct. ~~As soon as practicable~~ Within 270 days after the end of the fiscal year, a final audit and report shall be submitted by such accountant to the City Council, one copy thereof to be distributed to each member, one to the City Manager, Director of Finance and City Attorney, respectively, and sufficient additional copies of the audit shall be placed on file in the office of the City Clerk where they shall be available for inspection by the general public; and available on the City's website or electronic equivalent, and a summary copy of the financial statement as of the close of the fiscal year shall be published in ~~the official~~ a newspaper of general circulation within the City. (Section 1117 as amended effective January 20, 1959, and renumbered by amendment effective April 28, 1966)