

# *Memorandum*

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**TO:** Citizen Oversight Committee for the  
Public Safety Bond Program

**FROM:** Sharon W. Erickson,  
City Auditor

**SUBJECT: AUDIT OF THE PUBLIC SAFETY  
BOND OVERSIGHT PROGRAM FOR  
FISCAL YEAR 2017-18**

**DATE:** September 7, 2018

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Thank you again for your service on the bond oversight committee. The City's external auditors, Macias, Gini & O'Connell, have informed me there were no expenditures from the Neighborhood Security Bond Projects Fund during fiscal year 2017-18. As a result, we will not be conducting an audit of the fund as of June 30, 2018.

If there are expenditures during fiscal year 2018-19, we will conduct an audit of the financial statements as of June 30, 2019 for your review.

*Sharon W. Erickson*

Sharon W. Erickson  
City Auditor