

CITY AUDITOR'S REPORT

MONDAY, JUNE 11, 2018

2017 CITY AUDIT UPDATE

THE 2017 CITY AUDIT, BY HERBEIN & COMPANY, IS NEARING COMPLETION. WE DO NOT YET HAVE A "DRAFT" COPY OF THE AUDIT. AS SOON AS WE RECEIVE AND REVIEW THE "DRAFT" AUDIT AND THE ADMINISTRATION RESPONDS TO FINDINGS, COMPLETES MANAGEMENT'S DISCUSSION AND ANALYSIS (M.D. & A.) AND PREPARES A CORRECTIVE ACTION PLAN, WE WILL MEET WITH COUNCIL AND THE AUDIT COMMITTEE TO REVIEW THE AUDIT. ONCE THE AUDIT IS FINALIZED, WE WILL SHARE THE RESULTS WITH THE MAYOR, COUNCIL AND THE GENERAL PUBLIC DURING A REGULARLY SCHEDULED COUNCIL MEETING.

QUOTING FROM SECTION 914 OF READING'S CITY CHARTER, THE ANNUAL CITYWIDE AUDIT IS "...TO BE COMPLETED AND SUBMITTED TO THE MAYOR WITHIN ONE HUNDRED EIGHTY (180) DAYS OF THE CLOSE OF THE FISCAL YEAR." ANOTHER PART STATES "WITHIN THIRTY (30) DAYS OF COMPLETION, THE MAYOR SHALL PRESENT TO THE COUNCIL THE RESULTS OF THE ANNUAL AUDIT".

UPCOMING REPORTS

TWO (2) UPCOMING REPORTS WILL INCLUDE THE 2017 ANNUAL APPROPRIATION TRANSFERS REPORT AND THE CITY'S MID-YEAR PENSIONER REVIEW AS OF 06/30/2018.

EMPLOYEE DEPARTURES

- CAROL KOVACH STRAKA – RETIRED FROM THE LAW DEPARTMENT AFTER 45 YEARS OF DEDICATED SERVICE.
- MARK SCHRUM – RETIRED FROM CODE SERVICES AFTER 16 YEARS OF DEDICATED SERVICE.
- JOSIAS SOREL – RECENTLY LEFT THE ACCOUNTING DIVISION FOR PRIVATE SECTOR EMPLOYMENT AFTER NEARLY 5 YEARS OF DEDICATED SERVICE.

BEST WISHES TO CAROL & MARK IN RETIREMENT AND TO JOSIAS IN THIS NEXT STAGE OF HIS CAREER.