



Staff Report

TO: City Council
FROM: Lisa Leach, CPA, Assistant Finance Director
DATE January 21, 2025
SUBJECT: Fiscal Year 2024 Measure A Local Streets and Roads Program

Description Reporting results for the Fiscal Year 2024 Measure A Local Streets and Roads Program.

Background and Analysis:

On an annual basis, through Riverside County Transportation Commission (RCTC), the City is required to have an agreed upon procedure on certain grant terms and conditions with the Measure A Local Streets and Roads Program. The City of Beaumont's management is responsible for the compliance with the program terms and conditions. Agreed upon procedures is a limited form of audit procedure where the practitioner performs specific procedures on a selected area and does not report an opinion on the overall financial statements. An agreed upon procedure also does not test internal controls of the City.

The agreed upon procedures were performed by Eide Bailly, CPAs and Business Advisors, in accordance with attestation standards established by the American Institute of Certified Public Accountants. RCTC agreed to and acknowledged that the procedures performed were appropriate to meet the intended purpose of evaluating the City's compliance with the program terms and conditions in a report dated December 18, 2024. No findings were identified, and all program terms and conditions were met.

The agreed upon procedures for Fiscal Year Ended June 30, 2024, is included as **Attachment A**.

Fiscal Impact:

The cost to prepare this report is \$150.

Recommended Action:

Receive and file the Fiscal Year 2024 Measure A Local Streets and Roads Program.

Attachments:

- A. RCTC City of Beaumont Measure A 2024 Final AUP Report