



## Legislation Details (With Text)

**File #:** 20-1079      **Version:** 1      **Name:** FM - Federal Single Audit for FY 19  
**Type:** Agenda Item      **Status:** Approved  
**File created:** 10/20/2020      **In control:** City Council  
**On agenda:** 11/17/2020      **Final action:** 11/17/2020  
**Title:** Recommendation to receive and file the Federal Single Audit for the Fiscal Year Ended September 30, 2019. (Citywide)  
**Sponsors:** Financial Management  
**Indexes:**  
**Code sections:**  
**Attachments:** 1. 111720-C-20sr&att.pdf

Date	Ver.	Action By	Action	Result
11/17/2020	1	City Council	approve recommendation	Pass

Recommendation to receive and file the Federal Single Audit for the Fiscal Year Ended September 30, 2019. (Citywide)

On June 9, 2020, the Financial Management Department submitted to the City Council the City's Comprehensive Annual Financial Report (CAFR) and other separately issued financial reports and statements for the fiscal year ended September 30, 2019 (FY 19), as required by the City Charter. The Single Audit Report was not available on June 9<sup>th</sup> and is now attached.

### Federal Single Audit

The Federal Single Audit is required by the Federal Office of Management and Budget (OMB) for municipalities receiving over \$750,000 annually in federal funds. The Federal Single Audit resulted in no grant program-related findings and no questioned costs and covered the following major programs:

- Home Investment Partnership Program
- Section 8 Housing Choice Voucher
- Workforce Innovation and Opportunity Act (WIOA)
- Airport Improvement Program
- Homeland Security Grant Program

This matter was reviewed by Deputy City Attorney Amy R. Webber and Budget Management Officer Rhutu Amin Gharib on October 15, 2020.

City Council action on this item is not time critical.

This recommendation has no staffing impact beyond the normal budgeted scope of duties and is consistent with existing City Council priorities. There is no fiscal or local job impact associated with this recommendation.

Approve recommendation.

[Enter Body Here]

JOHN GROSS  
DIRECTOR OF FINANCIAL MANAGEMENT

APPROVED:

THOMAS B. MODICA  
CITY MANAGER