



Legislation Details (With Text)

File #: 23-0746 **Version:** 1 **Name:** FM - Federal Single Audit for the Fiscal Year Ended September 30, 2022

Type: Agenda Item **Status:** Approved

File created: 6/29/2023 **In control:** City Council

On agenda: 7/18/2023 **Final action:** 7/18/2023

Title: Recommendation to receive and file the Federal Single Audit for the Fiscal Year Ended September 30, 2022. (Citywide)

Sponsors: Financial Management

Indexes:

Code sections:

Attachments: 1. 07182023-C-8sr&att

Date	Ver.	Action By	Action	Result
7/18/2023	1	City Council	approve recommendation	Pass

Recommendation to receive and file the Federal Single Audit for the Fiscal Year Ended September 30, 2022. (Citywide)

On April 18, 2023, the Financial Management Department submitted to the City Council the City of Long Beach's (City) Annual Comprehensive Financial Report and other separately issued financial reports and statements for the Fiscal Year Ended September 30, 2022 (FY 22), as required by the City Charter. The Single Audit Report was not available on April 18th 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 covered the following major programs:

- HOME Investment Partnership Program
- Workforce Innovation and Opportunity Act Cluster
- Airport Improvement Program
- Emergency Rental Assistance Program
- American Rescue Plan Act
- Immunization Cooperative Agreements

The Federal Single Audit resulted in one audit finding for the HOME Investment Partnership Program that can be found on page 15 of the attachment.

This matter was reviewed by Deputy City Attorney Monica J. Kilaita and Revenue Management Officer Geraldine Alejo on June 29, 2023.

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.

KEVIN RIPER
DIRECTOR
FINANCIAL MANAGEMENT

APPROVED:

THOMAS B. MODICA
CITY MANAGER