



Legislation Details (With Text)

File #: 19-0915 **Version:** 1 **Name:** FM - Federal Single Audit
Type: Agenda Item **Status:** Approved
File created: 8/30/2019 **In control:** City Council
On agenda: 9/17/2019 **Final action:** 9/17/2019
Title: Recommendation to receive and file the Federal Single Audit for the Fiscal Year Ended September 30, 2018. (Citywide)
Sponsors: Financial Management
Indexes:
Code sections:
Attachments: 1. 091719-C-7sr&att.pdf

Date	Ver.	Action By	Action	Result
9/17/2019	1	City Council	approve recommendation	Pass

Recommendation to receive and file the Federal Single Audit for the Fiscal Year Ended September 30, 2018. (Citywide)

On June 18, 2019, 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, 2018 (FY 18), as required by the City Charter. The Single Audit Report was not available on June 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 \$500,000 annually in federal funds. The Federal Single Audit resulted in no grant program-related findings and no questioned costs and covered the following programs:

- Housing Voucher Program
- Highway Planning and Construction
- Port Security Grant Program
- CDBG Entitlement Grants
- Home Investment Partnership Program
- WIC Special Supplemental Nutrition Program for Women, Infants, and Children.

This matter was reviewed by Deputy City Attorney Amy R. Webber and by Budget Management Officer Rhutu Amin Gharib on August 29, 2019.

City Council action on this item is not time critical.

This recommendation has no staffing impact beyond the 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.

JOHN GROSS
DIRECTOR OF FINANCIAL MANAGEMENT

APPROVED:

PATRICK H. WEST
CITY MANAGER