



Legislation Details (With Text)

File #:	21-1089	Version:	1	Name:	FM - Federal Single Audit
Type:	Agenda Item	Status:		Status:	Approved
File created:	9/30/2021	In control:		In control:	City Council
On agenda:	10/19/2021	Final action:		Final action:	10/19/2021
Title:	Recommendation to receive and file the Federal Single Audit for the Fiscal Year Ended September 30, 2020. (Citywide)				
Sponsors:	Financial Management				
Indexes:					
Code sections:					
Attachments:	1. 101921-C-5sr&att.pdf				

Date	Ver.	Action By	Action	Result
10/19/2021	1	City Council	approve recommendation	Pass

Recommendation to receive and file the Federal Single Audit for the Fiscal Year Ended September 30, 2020. (Citywide)

On June 1, 2021, the Financial Management Department submitted to the City Council the City's Comprehensive Annual Financial Report and other separately issued financial reports and statements for the fiscal year ended September 30, 2020 (FY 20), as required by the City Charter. The Single Audit Report was not available on June 1st 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 or questioned costs and covered the following major programs:

- Continuum of Care Program
- Section 8 Housing Choice Voucher
- COVID-19 Coronavirus Relief Fund
- Disaster Grants - Public Assistance (Presidentially Declared Disasters)

This matter was reviewed by Deputy City Attorney Amy R. Webber on September 21, 2021 and by Revenue Management Officer Geraldine Alejo on September 20, 2021.

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 OF FINANCIAL MANAGEMENT

APPROVED:

THOMAS B. MODICA
CITY MANAGER