

AGENDA



Recommendation for Committee Action

Audit and Finance Committee

Item ID

63178

Agenda Number

3.

Meeting Date:

9/28/2016

Department:

City Auditor's Office

Subject

The Fiscal Year 2015 Single Audit Report by Deloitte & Touche LLP, the City's external auditor, which reports on the City's schedule of expenditures of federal awards and compliance with federal and state grant requirements (Financial Services Department).

[Notes: SPONSOR: Mayor Pro Tem Kathie Tovo, CO 1: Council Member Ellen Troxclair]

Amount and Source of Funding

Fiscal Note

Purchasing Language:

Prior Council Action:

For More Information:

Council Committee,
Boards and
Commission Action:

MBE / WBE:

Related Items:

Additional Backup Information

