



**SINGLE AUDIT
FOR THE YEAR ENDED JUNE 30, 2021**

CORRECTIVE ACTION PLAN

FINANCIAL STATEMENT FINDINGS - CURRENT YEAR

There were no current year financial statement findings.

FEDERAL AWARD FINDINGS - CURRENT YEAR

Finding Reference Number: SA2021-001 Federal Funding Accountability and Transparency Act (FFATA) Reporting

Assistance Listing Number: 14.218

Assistance Listing Title: Community Development Block Grant – Entitlement Grant

Name of Federal Agency: Department of Housing and Urban Development

Federal Award Identification Number: B-20-MC-06-0022
COVID-19 - B-20-MW-06-0022

- **Name(s) of the contact person:** *Eric Calleja, Housing Development Officer*
- **Corrective Action Plan:**
 - The City has taken action and corrected the issues related with this finding. The City has also taken steps to implement improved processes to prevent this issue from occurring again. A checklist has been created for the execution of contracts and the input of federal contracts over \$30,000 into the FFATA database. The steps will require the input of awardee information within 30 days of the City receiving its federal awards, the input of sub-awardee information within 30 days of federal contracts and any subsequent amendments over \$30,000, and a review of amendments to make sure any contracts less than \$30,000 do not cross the \$30,000 threshold with the changes in the amendment.
- **Anticipated Completion Date:**

Finding SA2021-001: March 10, 2022