



**SINGLE AUDIT  
FOR THE YEAR ENDED JUNE 30, 2022**

**SUMMARY SCHEDULE OF PRIOR AUDIT FINDINGS**

**FINANCIAL STATEMENT FINDINGS – PRIOR AUDIT**

There were no prior year financial statement findings.

**FEDERAL AWARD FINDINGS – PRIOR AUDIT**

**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 ID Number:** B-20-MC-06-0022  
B-20-MW-06-0022

- Name(s) of the contact person: *Adam Marcus, Housing Division Manager*
- *Fiscal Year of Initial Finding:* 2020-2021
- **Current Status:**  
Implemented - The City has taken corrective action related to the issues regarding this finding. The City has also updated its Policies and Procedures manual to detail steps for updating the FFATA database. Within 30 days of receiving federal funds, the FFATA database will be updated with the new federal awards. Further, when sub-awards are given that exceed \$30,000, or if any awards less than \$30,000 are amended during the fiscal year to exceed \$30,000, said sub-awards will be added and/or updated in the FFATA database. Lastly, if awards are amended during the fiscal year, the FFATA database will subsequently be updated.

HUD issued a management decision on May 27, 2022 and is requesting verification of the policies and procedures manual updates. City staff submitted updates to HUD on 3/10/23.

- **Completion Date:**  
Pending resolution of management decision from HUD

**Finding Reference Number:** SA2019-001 Monitoring CDBG and HOME Program Activities  
for Compliance with Program Rules and Regulations

**CFDA number:** 14.218 and 14.239

**CFDA Title:** Community Development Block Grant – Entitlement Grant  
HOME Investment Partnerships Program

**Name of Federal Agency:** Department of Housing and Urban Development

- **Name(s) of the contact person:** *Adam Marcus, Housing Division Manager*

- *Fiscal Year of Initial Finding: 2018-2019*

- **Current Status:**

On April 18, 2022 the City received a letter from HUD communicating the closure of FY 2019 Monitoring Findings.

- **Completion Date:**

April 18, 2022