



**SINGLE AUDIT  
FOR THE YEAR ENDED JUNE 30, 2019**

**SUMMARY SCHEDULE OF PRIOR AUDIT FINDINGS**

**FINANCIAL STATEMENT FINDINGS – PRIOR AUDIT**

**Finding Reference Number: 2018-01 Franchise Fees Remittance Errors**

- **Name(s) of the contact person:** *David Noce, Accounting Division Manager*
- **Fiscal Year of Initial Finding:** *2017-2018*
- **Current Status:** *Implemented*

**Finding Reference Number: 2017-01 Payroll Database Access**

- **Name(s) of the contact person:** *David Noce, Accounting Division Manager*
- **Fiscal Year of Initial Finding:** *2016-2017*
- **Current Status:** *Implemented*

**FEDERAL AWARD FINDINGS – PRIOR AUDIT**

**Finding Reference Number: SA2018-001 Equipment Management Requirements**

**CFDA #:** 97.044  
**Name of Federal Agency:** Department of Homeland Security

- **Name(s) of the contact person:** *Nicole Gresham, Staff Analyst*
- **Fiscal Year of Initial Finding:** *2017-2018*
- **Current Status:** *Implemented in November 2018.*

**Finding Reference Number: SA2017-001 Monitoring HOME Program Activities for Compliance with HOME Program Rules and Regulations**

**CFDA #:** 14.239  
**Name of Federal Agency:** Department of Housing and Urban Development

- **Name(s) of the contact person:** *Jonathan Veach, Housing and Community Services Division Manager*
- **Fiscal Year of Initial Finding:** *2016-2017*
- **Current Status:** *Implemented and in its letter dated February 22, 2019, the grantor indicated that it considers the finding closed.*