

A G E N D A



Recommendation for Committee Action

Audit and Finance Committee

Item ID

49750

Agenda Number

4.

Meeting Date:

9/23/2015

Department:

City Auditor's Office

Subject

The Fiscal Year 2014 Single Audit Report by Deloitte & Touche LLP, the City's External Auditor, which reports on their audit of the City's Schedule of Expenditures of Federal Awards as well as the City's compliance with federal and state grant requirements (Financial Services).

Amount and Source of Funding

Fiscal Note

Purchasing Language:

Prior Council Action:

For More Information:

Boards and
Commission Action:

MBE / WBE:

Related Items:

Additional Backup Information