

A G E N D A



Recommendation for Committee Action

Audit and Finance Committee

Item ID

73136

Agenda Number

3.

Meeting Date:

8/22/2017

Department:

City Auditor's Office

Subject

The Fiscal Year 2016 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: Council Member Ellen Troxclair, CO 1: Mayor Pro Tem Kathie Tovo]

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