



ADMINISTRATIVE SERVICES

Finance Division

MEMO

Date: January 25, 2021
From: Finance Division, Administrative Services
Re: FY 20 Single Audit Report

During the FY20 audit review of the City's federal awards, it was determined by the City's independent auditors that the City did not expend more than the \$750,000 in federal expenditures to trigger the requirement for a Single Audit.

Therefore, no Single Audit Report will be prepared or presented for Fiscal Year ending June 30, 2020.