



AGENDA ITEM NO. 10

CITY OF HAWTHORNE City Council AGENDA BILL


For the meeting of April 23, 2024

Originating Department: Finance

City Manager:


Vontray Norris

Dir. of Finance:


Felice Lopez

SUBJECT:

Receive and file the Single Audit Report for FY 2022-2023.

RECOMMENDED MOTION:

Staff recommends that the City Council receive and file the Single Audit Report for FY 2022-2023.

DISCUSSION:

The City's independent auditors, Rogers, Anderson, Malody & Scott, LLP, have completed their annual audit of the City's fiscal activities for the fiscal year ended June 30, 2023. The annual Single Audit Report is being submitted for the City Council's review and approval. The Single Audit Report was submitted to the Federal Audit Clearinghouse and State Controller's Office by the March 31, 2024, deadline.

The Single Audit Report is required for all federal and state funded programs. These programs are audited in conformity with the provisions of the Single Audit Act of 1984 and the U.S. Office of Management and Budget (OMB) Circular A-133, Audits and State and Local Governments. The auditors did not identify any deficiencies in internal control over compliance that are considered to be material weaknesses. No findings were identified.

FISCAL IMPACT:

None.

NOTICING PROCEDURES:

72 hours posted notice pursuant to the Ralph M. Brown Act

ATTACHMENT(S):

1. 2023 Single Audit Report