



CITY COUNCIL 2022

MARK NAGALES, MAYOR (DIST. 2)
FLOR NICOLAS, VICE MAYOR
MARK ADDIEGO, MEMBER
JAMES COLEMAN, MEMBER (DIST. 4)
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MIKE FUTRELL, CITY MANAGER

**SINGLE AUDIT
FOR THE YEAR ENDED JUNE 30, 2022**

SUMMARY SCHEDULE OF PRIOR AUDIT FINDINGS

FINANCIAL STATEMENT FINDINGS – PRIOR AUDIT

There were no prior year financial statement findings.

FEDERAL AWARD FINDINGS - PRIOR YEAR

Finding Reference Number: SA2021-001 Subrecipient Monitoring

Federal Assistance Listing number: 21.027

Federal Assistance Listing Title: COVID-19 - Coronavirus State and Local Fiscal Recovery Fund

Name of Federal Agency: Department of Treasury

Federal Award Identification Number: EES4XJFTXC28

- **Fiscal Year of Initial Finding:** June 30, 2021
- **Name(s) of the contact person:** Karen Chang
- **Current Status:** Implemented