Legislation Text

File #: 23-350, **Version:** 1

Resolution accepting the Single Audit Report for Fiscal Year 2021-22

WHEREAS, the Federal regulations mandate that any local agency receiving or expending $750,000 or more combined in a fiscal year, either directly or indirectly, is subject to a separate audit on those programs; and

WHEREAS, the City of South San Francisco has reached this threshold in fiscal year 2021-22;

WHEREAS, the City's independent auditor conducted the Single Audit as of year ended June 30, 2022; and

WHEREAS, the auditor has issued the Single Audit report with an unmodified opinion; and

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of South San Francisco that the City Council accepts the Single Audit report for Fiscal Year 2021-22 and its attachments.

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