# City of San Marcos

## Legislation Text

**File #:** ID#21-954, **Version:** 1

## AGENDA CAPTION:

Receive a presentation from Deloitte and Touche, LLP on the Community Development Block Grant-Disaster Recovery (CDBG-DR) Quarterly Internal Audit Report, and provide direction to Staff.

**Meeting date:** December 15, 2021

**Department:** Finance, Marie Kalka, Finance Director

## Amount & Source of Funding

**Funds Required:** N/A
**Account Number:** N/A
**Funds Available:** N/A
**Account Name:** N/A

## Fiscal Note:

**Prior Council Action: Presented to F&A Committee meeting on 12/2/21**

## City Council Strategic Initiative:  [Please select from the dropdown menu below]

N/A

Choose an item.

Choose an item.

## Comprehensive Plan Element (s): [Please select the Plan element(s) and Goal # from dropdown menu below]

☐ Economic Development - Choose an item.

☒ Environment & Resource Protection - Population Prepared for and resilient to Man-Made & Natural Disasters

☐ Land Use - Choose an item.

☐ Neighborhoods & Housing - Choose an item.

☐ Parks, Public Spaces & Facilities - Choose an item.

☐ Transportation - Choose an item.

☐ Core Services

☐ Not Applicable

**Master Plan:** *[Please select the corresponding Master Plan from the dropdown menu below (if applicable)]*

Choose an item.

**Background Information**:

The City contracted with Deloitte and Touche, LLP to perform the internal audit function required by HUD for the CDBG-DR funds that have been granted to the City for flood recovery.

Attached is the audit report for the third quarter of Fiscal Year 2021. Per HUD requirements, the results of the quarterly monitoring must be communicated to the Finance and Audit Committee and the City Council as the governing body.

**Council Committee, Board/Commission Action:**

This report was presented to the Finance and Audit Committee on December 2, 2021.

**Alternatives:**

Click or tap here to enter text.

**Recommendation:**

**Accept** the report as presented.