



## Legislation Details (With Text)

**File #:** ID#19-229    **Version:** 1    **Name:**  
**Type:** Presentation    **Status:** Individual Consideration  
**File created:** 5/10/2019    **In control:** City Council  
**On agenda:** 6/18/2019    **Final action:**  
**Title:** 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.  
**Sponsors:**  
**Indexes:**  
**Code sections:**  
**Attachments:** 1. City of San Marcos - Internal Audit Report - 20190603

Date	Ver.	Action By	Action	Result
6/18/2019	1	City Council		

### **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:** June 18, 2019

**Department:** Finance-Heather Hurlbert, Finance Director/CDBG-Stacy Brown, Housing and Community Development Manager

### **Amount & Source of Funding**

**Funds Required:** N/A

**Account Number:** Click or tap here to enter text.

**Funds Available:** Click or tap here to enter text.

**Account Name:** Click or tap here to enter text.

### **Fiscal Note:**

**Prior Council Action:** Click or tap here to enter text.

**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 - Choose an item.
- ☐ Land Use - Choose an item.
- ☐ Neighborhoods & Housing - Choose an item.
- ☐ Parks, Public Spaces & Facilities - Choose an item.
- ☐ Transportation - Choose an item.
- ☐ 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 in relation to the CDBG-DR funds that were granted to the City for flood recovery. Due to the progression of the projects and an increase in the number of projects, Deloitte has begun conducting audits quarterly. 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. This report was presented to the Finance and Audit Committee on May 31, 2019.

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

Click or tap here to enter text.

**Alternatives:**

Click or tap here to enter text.

**Recommendation:**

Click or tap here to enter text.