



Staff Reports Details (With Text)

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On agenda: 4/18/2017 **Final action:** 4/18/2017
Title: Single Audit for the Fiscal Year ended June 30, 2016
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Attachments: 1. ATCH 1 - SINGLE AUDIT

Date	Ver.	Action By	Action	Result
4/18/2017	1	CITY COUNCIL OF THE CITY OF NAPA	approved	

To: Honorable Mayor and Members of City Council

From: Elizabeth Cabell, Finance Manager

Prepared By: Elizabeth Cabell, Finance Manager

TITLE:
Single Audit for the Fiscal Year ended June 30, 2016

RECOMMENDED ACTION:

Accept and file the City's Single Audit Report for the fiscal year ended June 30, 2016.

DISCUSSION:

The City's auditor, Vavrinek, Trine, Day & Co., LLP, has completed its audit of the City's Financial Statements and has issued an unmodified audit opinion. The accompanying schedule of expenditures of federal awards is presented for purposes of additional analysis. The auditor's opinion is that the City complied, in all material respects, with the requirements that could have a direct and material effect on each of its major federal programs for the year ended June 30, 2016.

FINANCIAL IMPACTS:

There is no fiscal impact associated with this action.

CEQA:

The City Manager has determined that the recommended action described in this agenda report is not subject to CEQA, pursuant to CEQA guidelines Section 15060(c).

DOCUMENTS ATTACHED:

Attachment 1: Single Audit Report of the City of Napa for the fiscal year ended June 30, 2016. (Visit www.cityofnapa.org <<http://www.cityofnapa.org>>, City Departments, Finance or contact the City

Clerk's Office for a copy.)

NOTIFICATION:

None.