



## Legislation Details (With Text)

**File #:** HCC-222-FY24      **Version:** 1      **Name:**

**Type:** Presentation      **Status:** Agenda Ready

**File created:** 2/26/2024      **In control:** City Council

**On agenda:** 3/4/2024      **Final action:**

**Title:** Presentation of the FY21 Audit

**Sponsors:** City Administrator

**Indexes:** Presentation

**Code sections:**

**Attachments:**

Date	Ver.	Action By	Action	Result
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Submitted by: Ron Brooks  
Submitting Department: Finance  
Agenda Section: Presentation

**Item Title:**  
**Presentation of the FY21 Audit**

**Suggested Action:**  
For presentation only.

**Summary Background:**  
The City’s auditor of record Lindsey & Associates has completed the FY21 audit of the City’s Financial Statements and in accordance with our requirement the auditor will provide the Council with an overview of the final audit report. The presentation will address the purpose of the report and describe the scope of testing on internal control and compliance and the results of that testing. The final audit report is an integral part of an audit performed in accordance with Government Auditing Standards in considering the entity’s internal control and compliance.

**Next Steps:**  
File City of Hyattsville Uniform Financial Report (UFR) with State Legislative Services.

**Fiscal Impact:**  
N/A

**City Administrator Comments:**  
Supports the audit presentation and filing of the UFR with the State.

**Community Engagement:**  
N/A

**Strategic Goals:**

Goal 1 - Ensure Transparent and Accessible Governance

**Legal Review Required?**

N/A