



MEMORANDUM

Council Agenda
Item No. IX. BN
4/9/2024

The City of OKLAHOMA CITY

TO: Mayor and City Council

FROM: Craig Freeman, City Manager

Receive The City of Oklahoma City's Schedule of Federal and State Awards (Single Audit A-133 Report) for the year ended June 30, 2023.

Background:

The City of Oklahoma City's Schedule of Expenditures of Federal and State Awards, Report of Independent Auditor's (Single Audit A-133 Report) is attached.

The schedule was prepared by the Finance Department, Accounting Services Division. The schedule was audited by Allen, Gibbs & Houlik, L.C. and they provided an independent report.

The audit resulted in The City of Oklahoma City qualifying as a low-risk auditee.

Review:

Finance

Recommendation: Report be received.