



CONFIRE

STAFF REPORT

DATE: April 21, 2022

**FROM: Art Andres, Director
Yvette Calimlim, Business Management Analyst**

TO: CONFIRE Board of Directors

SUBJECT: FY2020-21 Single Audit Report for Federal Awards

RECOMMENDATION

Accept the Single Audit report on federal awards for the year ending June 30, 2021.

BACKGROUND

In accordance with Code of Federal Regulations (eCFR) 2 CFR Part 200 Subpart F regarding single audit, "non-Federal entity that expends \$750,000 or more during the non-Federal entity's fiscal year in Federal awards must have a single audit conducted in accordance with 2 CFR § 200.514 except when it elects to have a program-specific audit."

On June 17, 2020, CONFIRE was approved for the FY2019 Homeland Security Grant Program (HSGP) in the amount of \$43,073 for the use of an automated voice dispatch system for the CAD-to-CAD project. The performance period is from July 1, 2020 to March 31, 2022. The amount spent in FY 2020-21 from this grant was \$43,073.

On January 17, 2019, California Office of Emergency Services (CalOES) approved the FY2018 Riverside UASI grant application and authorized CONFIRE commencement and expenditures in the amount of \$381,000 for the CAD-to-CAD project. The performance period was from September 1, 2018 to May 31, 2021. The amount spent in FY 2020-21 from this grant was \$358,445.

On July 14, 2020, the County of San Bernardino's Board of Supervisors approved Agreement 20-597 between San Bernardino County Fire Protection District (SBCFPD) and CONFIRE in the amount of \$2,071,000 authorizing the transfer of Coronavirus Aid, Relief and Economic Security (CARES) Act fund. The grant was used to cover costs associated with the acquisition of a Regional CAD to CAD Program, regional dispatch improvements, and implementation of the Nurse Triage Program in support of preparation, mitigation, response, and recovery efforts due

to the COVID-19 pandemic. The original term was from July 14, 2020 to June 30, 2021. On June 22, 2021, the term was extended to December 31, 2021. The amount spent in FY 2020-21 from this grant was \$1,257,346.

Total expenditures of all Federal Awards in Fiscal Year 2020-21 are \$1,658,864.

On February 2022, Rodgers, Anderson, Malody & Scott, LLP or RAMS, completed their audit of CONFIRE's major federal programs. As stated on the Summary of Auditor's Results of the Single Audit report, RAMS found no material weakness or deficiencies in CONFIRE's internal controls over financial reporting or major programs. RAMS reported that CONFIRE has no findings and has complied with all requirements.

FISCAL IMPACTS

Approval of this item will not result in the use of any additional CONFIRE funding. Adequate appropriation for auditing fees has been included in CONFIRE's 2021-22 budget.

ATTACHMENTS: FY20-21 Single Audit Report on Federal Awards