

Memorandum



CITY OF DALLAS

DATE July 22, 2022

TO Honorable Mayor and Members of the City Council

SUBJECT **Fiscal Year 2021 Audit Reports**

I am pleased to present the City of Dallas' [Federal Single Audit](#) and [State Single Audit](#) Reports for fiscal year (FY) 2021. The Federal and State Single Audits are annual reports checking for compliance with how the City administers its Federal and State financial assistance as required by the Office of Management and Budget (OMB) and State of Texas Uniform Grant Management Standards.

Additionally, we have completed the [Dallas Convention Center Hotel Development Corporation \(DCCHDC\) Audit](#) Report for the year ended December 31, 2021.

We have now concluded all external audits for 2021. We previously published the [City of Dallas' Annual Comprehensive Financial Report \(ACFR\)](#), which we completed on February 28, 2022. This report is a summary of the financial activities of the City for the past fiscal year; we received an unmodified audit opinion on our financial statements. We also published the annual audit reports for the [Airport Revenues Fund](#), [Schedule of Passenger Facility Charges Collected and Expended](#), [Dallas Water Utilities](#), and [Downtown Dallas Development Authority](#).

Thank you for your support of excellent financial management and reporting. We look forward to working with you to further strengthen the City's financial policy and operations.

A handwritten signature in blue ink that reads "Jack Ireland".

Jack Ireland
Chief Financial Officer

c: T.C. Broadnax, City Manager
Chris Caso, City Attorney
Mark Swann, City Auditor
Billieae Johnson, City Secretary
Preston Robinson, Administrative Judge
Kimberly Bizer Tolbert, Deputy City Manager
Jon Fortune, Deputy City Manager

Majed A. Al-Ghafry, Assistant City Manager
M. Elizabeth (Liz) Cedillo-Pereira, Assistant City Manager
Robert Perez, Assistant City Manager
Carl Simpson, Assistant City Manager
Genesis D. Gavino, Chief of Staff to the City Manager
Directors and Assistant Directors