

Fiscal Report
Linda Mitchell
Community Action Agency Board Report
May 2026

Fiscal Updates

- Health and Human Services Award Dashboard.

Monitoring/Auditing

- The City auditors are wrapping up fieldwork. The final draft report is anticipated on June 18th.
- The fiscal portion of the Head Start FA2 Review went smoothly. The monitoring report does not yet have an ETA.
- The LIHEAP Energy Assistance Cost Monitoring is scheduled for May 5th – 7th.
- The DCEO Fiscal Review is scheduled for the week of June 1st.