



FISCAL YEAR 2021 - AUDIT RESULTS

Office of the Comptroller



Strategic Plan Alignment

Goal 6. Set the Standard for Sound Governance and Fiscal Management

- *6.6 Ensure continued financial stability and accountability through sound financial management, budgeting and reporting*



Financial Reporting Highlights

- Early implementation of GASB Statement No. 98
- Continuous improvement in financial reporting
- Monitoring internal controls
- Adjusting investment strategies to provide a higher return
- Timely and accurate grant reporting to granting agencies
- Monitoring a high volume of grants

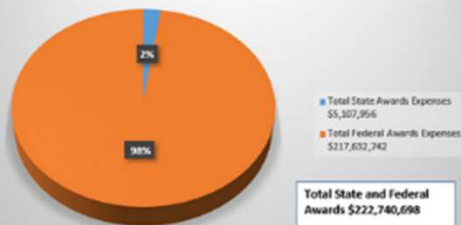
CITY OF EL PASO, TEXAS

ANNUAL COMPREHENSIVE FINANCIAL REPORT



FOR THE FISCAL YEAR ENDED
AUGUST 31, 2021

FY21 Awards Expended





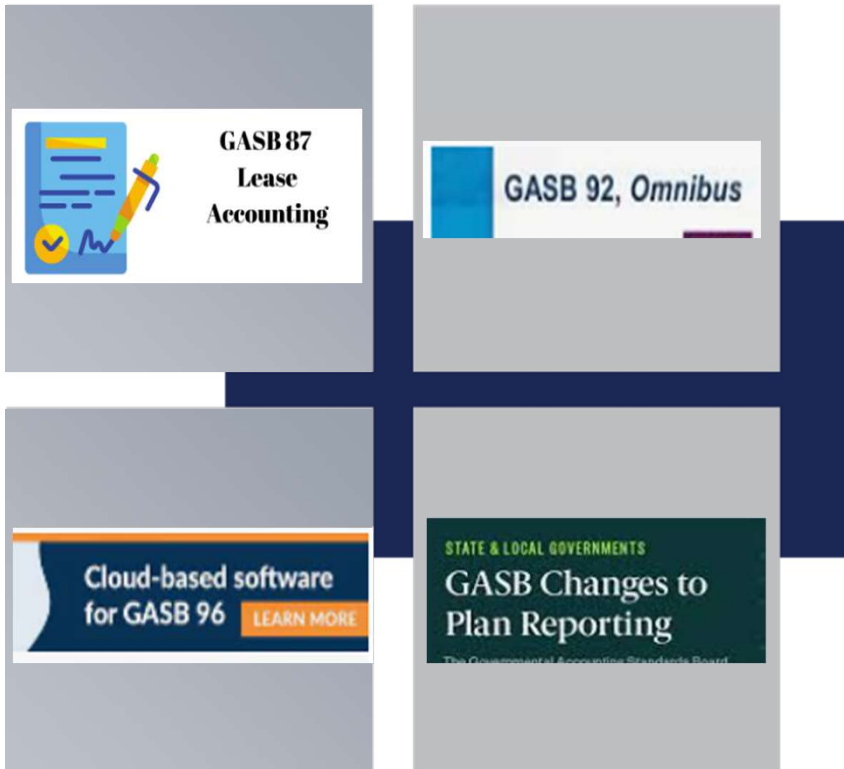
Popular Annual Financial Report PAFR

- First time the City deploys this report
- <https://www.amazon.com/clouddrive/share/ULdPfsmhxMrpYGcmEB2Zql1L0LXhJrgcCIHgec7Hkcq/XW7VbGFHSB-UCzY1iHy6rQ>

The Results:

No Audit Findings





FUTURE GASB STATEMENTS IMPLEMENTATION

- GASB Statement 87
- GASB Statement 92
- GASB Statement 96
- GASB Statement 97



Special Thanks To:

- City Manager and CFO
- Comptroller's Office Staff
- All City departments





Mission

Deliver exceptional services to support a high quality of life and place for our community



Vision

Develop a vibrant regional economy, safe and beautiful neighborhoods and exceptional recreational, cultural and educational opportunities powered by a high performing government



Values

Integrity, Respect, Excellence, Accountability, People



Misión

Brindar servicios excepcionales para respaldar una vida y un lugar de alta calidad para nuestra comunidad



Visión

Desarrollar una economía regional vibrante, vecindarios seguros y hermosos y oportunidades recreativas, culturales y educativas excepcionales impulsadas por un gobierno de alto desempeño



Valores

Integridad, Respeto, Excelencia, Responsabilidad, Personas