



# FISCAL YEAR 2022 - 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

- No Financial Audit findings for the seventh consecutive year
- Received the Certificate of Achievement for Excellence in Financial Reporting for 24<sup>th</sup> consecutive year.
- Received GFOA Award for Outstanding Achievement in Popular Annual Financial Reporting after submitting for the first time
- Completed implementation of GASB 87-leases
- Provided Financial Oversight to active grants with expenditures of \$158.8 million
- Generated \$5.8 million of investment earnings for our primary government.

CITY OF EL PASO, TEXAS

ANNUAL COMPREHENSIVE  
FINANCIAL REPORT



FOR THE FISCAL YEAR ENDED  
AUGUST 31, 2022



## Popular Annual Financial Report PAFR

- Available in the City's website
- Highlights General Fund revenues, expenditures and fund balance for the past three years
- Provides information about the budget, capital projects, long term debt, grants and capital assets
- Showcases Museums, Libraries, Zoo and Parks fun facts





# FISCAL YEAR 2023 GASB STATEMENTS IMPLEMENTATION

- *GASB Statement No. 94*: Public-Private and Public-Public Partnerships and Availability Payment Arrangements
- *GASB Statement No. 96*: Subscription Based Information Technology Arrangements
- *GASB Statement No. 99*: Omnibus 2022

## 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