



Legislation Details

File #: 22-501 **Version:** 1 **Name:**

Type: Operational Focus Updates **Status:** Agenda Ready

File created: 4/28/2022 **In control:** City Council

On agenda: 5/10/2022 **Final action:**

Title: Presentation and discussion on a report by Moss Adams, LLP on the financial and grants audits of the City of El Paso ("City"). The report to the City Council will include the audit opinion regarding the City financial statements and a brief overview of the financial results for the City for the fiscal year ended August 31, 2021.

Sponsors:

Indexes: Goal 6

Code sections:

Attachments: 1. DHS-Audit presentation- Results 2021, 2. Audit results presentation - Comptroller, 3. Moss Adams Presentation 2021 Audit

Date	Ver.	Action By	Action	Result
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