



Legislation Details (With Text)

File #:	22-488	Version:	1	Name:	
Type:	Operational Focus Updates	Status:		Agenda Ready	
File created:	4/20/2022	In control:		City Council Work Session	
On agenda:	4/25/2022	Final action:			
Title:	For Notation Only: Formal Report of the Financial Oversight and Audit Committee meeting held on April 18, 2022.				
	<ol style="list-style-type: none">1. Discussion and Action on External Audit Results for Fiscal Year 2021 · Motion made by Representative Hernandez, seconded by Representative Salcido and approved by Representative Rivera, Representative Hernandez and Representative Salcido to accept the External Audit Results for Fiscal Year 2021.2. Discussion and Action on New Post-Issuance Compliance Policy · Motion made by Representative Salcido, seconded by Representative Hernandez and approved by Representative Rivera, Representative Hernandez and Representative Salcido to approve the New Post-Issuance Compliance Policy.3. Discussion and Action on Budget Policies Amendments · Motion made by Representative Salcido, seconded by Representative Hernandez and approved by Representative Rivera, Representative Hernandez and Representative Salcido to approve Budget Policies Amendments.4. Discussion and Action on FY 2021-2022 Audit Plan 2nd Quarter Updates · Motion made by Representative Salcido, seconded by Representative Hernandez and approved by Representative Rivera, Representative Hernandez and Representative Salcido to accept the 2nd Quarter Update.5. Discussion on Client Surveys.				
Sponsors:					
Indexes:					
Code sections:					
Attachments:	1. FOAC REPORT OUT APRIL 2022				

Date	Ver.	Action By	Action	Result
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CITY OF EL PASO, TEXAS LEGISTAR AGENDA ITEM SUMMARY FORM

DISTRICT, DEPARTMENT, CONTACT INFORMATION:

Please choose District and Department from drop down menu. Please post exactly as example below.

No Title's, No emails. Please use ARIAL 10 Font.

All Districts

Members of the City Council, Representative Henry Rivera, (915) 212-0007

AGENDA LANGUAGE:

This is the language that will be posted to the agenda. Please use ARIAL 11 Font.

For Notation Only: Formal Report of the Financial Oversight and Audit Committee meeting held on April 18, 2022.

1. Discussion and Action on External Audit Results for Fiscal Year 2021
 - Motion made by Representative Hernandez, seconded by Representative Salcido and approved by Representative Rivera, Representative Hernandez and Representative Salcido to accept the External Audit Results for Fiscal Year 2021.
2. Discussion and Action on New Post-Issuance Compliance Policy
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3. Discussion and Action on Budget Policies Amendments
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4. Discussion and Action on FY 2021-2022 Audit Plan 2nd Quarter Updates
 - Motion made by Representative Salcido, seconded by Representative Hernandez and approved by Representative Rivera, Representative Hernandez and Representative Salcido to accept the 2nd Quarter Update.
5. Discussion on Client Surveys.