

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