



Legislation Text

File #: 22-488, Version: 1

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
 - 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.