



City of Pflugerville

Legislation Details (With Text)

File #: RES-0996 **Version:** 1 **Name:**
Type: Resolution **Status:** Consent Agenda
File created: 6/28/2022 **In control:** Finance
On agenda: 6/28/2022 **Final action:** 6/28/2022
Title: Approving a resolution accepting the Fiscal Year 2021 audit.

Sponsors:

Indexes:

Code sections:

Attachments: 1. Resolution FY21 Audit, 2. FY21 Annual Comprehensive Financial Report, 3. FY21 Required Communication with Governance

Date	Ver.	Action By	Action	Result
6/28/2022	1	City Council	Approved	

Approving a resolution accepting the Fiscal Year 2021 audit.

The City of Pflugerville charter requires that an independent audit be conducted at the end of each fiscal year. On July 11, 2018, the City Council selected Pattillo, Brown, and Hill, LLP to perform the audit for fiscal year 2018 with the option to continue the engagement for each of the following four years. In September 2021, the City engaged Pattillo, Brown, and Hill, LLP to conduct the fiscal year 2021 audit.

Prior City Council Action

N/A

Deadline for City Council Action

June 28, 2022

Funding Expected: Revenue Expenditure N/A

Budgeted Item: Yes No N/A

Amount: N/A _____

1295 Form Required? Yes No

Legal Review Required: N/A Required Date Completed: 06/22/2022 _____

Supporting documents attached:

Resolution FY21 Audit
FY21 Annual Comprehensive Financial Report
FY21 Required Communication with Governance

Recommended Action

Approve a resolution accepting the Fiscal Year 2021 audit.

