



City of Pflugerville

Legislation Text

File #: RES-0996, **Version:** 1

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:

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.