



Harris County, Texas

1001 Preston St., Suite 934
Houston, Texas 77002

Legislation Details (With Text)

File #: 21-1282 **Version:** 1 **Name:**

Type: Request for approval **Status:** Passed

File created: 3/23/2021 **In control:** Commissioners Court

On agenda: 3/30/2021 **Final action:** 3/30/2021

Title: Transmittal of the unaudited and unadjusted monthly financial report for the month ending January 31, 2021.

Sponsors:

Indexes:

Code sections:

Attachments: 1. 21-1282 - Jan2021_Monthly Report for Court 03-30-2021.pdf

Date	Ver.	Action By	Action	Result
3/30/2021	1	Commissioners Court		

To: Harris County Commissioners Court

Through: Mike Post, County Auditor

Prepared By: Brandy Shaw, Director, Financial Accounting

Subject: January Monthly Financial Report

Project ID (If applicable):

Purpose and Request:
Transmittal of the unaudited and unadjusted monthly financial report for the month ending January 31, 2021.

Background and Discussion:

Fiscal Impact:

Fiscal Summary			
Expenditures	FY 20-21	FY 21-22 Projected	Future Years Projected [3 additional years]
Service Impacted: <i>[Please specify division where expenditures are incurred]</i>			
Existing Budget			
Additional Appropriation Requested			
Total Expenditures			
Funding Sources			

Existing Department Budget			
Please Identify Funding Sources Special Revenue, Grant, etc.			
[INSERT FUNDING SOURCES]			
Total Sources			

Alternatives:

[INSTRUCTIONS: In this section you should briefly discuss any viable alternatives, including the benefits and consequences of each. Include subtitles on the first line of each alternative to identify it. If appropriate, the financial impact of each alternative can be discussed. If taking no action is a viable alternative it should also be discussed, including any financial or other impacts that would result.]

Alignment with Strategic Objective:

[INSTRUCTIONS: Please write out the Department Strategic Objective impacted by this item.]

Attachments:

[INSTRUCTIONS: Please include a list of backup for this item with a short description of each if more than one.]