



Legislation Details (With Text)

File #: 21-4795 **Version:** 1 **Name:**

Type: Transmittal **Status:** Agenda Ready

File created: 9/7/2021 **In control:** Commissioners Court

On agenda: 9/14/2021 **Final action:**

Title: Transmittal by the Auditor of the Harris County Flood Control District Comprehensive Annual Financial Report for the Fiscal Year Ended February 28, 2021.

Sponsors:

Indexes:

Code sections:

Attachments: 1. 21-4795 Auditor HC FC District Comprehensive Annual Report.pdf

Date	Ver.	Action By	Action	Result
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Department: Auditor

Department Head/Elected Official: Michael Post

Regular or Supplemental RCA:

- Regular RCA
- Supplemental RCA

Type of Request: Transmittal

Project ID (if applicable):NA
Vendor/Entity Legal Name (if applicable):NA
MWDBE Participation (if applicable):NA

Request Summary (Agenda Caption):
 Transmittal by the Auditor of the Harris County Flood Control District Comprehensive Annual Financial Report for the Fiscal Year Ended February 28, 2021.

Background and Discussion: NA

Expected Impact: NA

Alternative Options: NA

Alignment with Goal(s):

- Justice and Safety
- Economic Opportunity
- Housing
- Public Health

- Transportation
- Flooding
- Environment

Governance and Customer Service **Prior Court Action (if any):**

Location:

Address (if applicable list below):

- Countywide
- Precinct 1
- Precinct 2
- Precinct 3

<input type="checkbox"/> Precinct 4 Fiscal and Personnel Summary				
Service Name		FY 21-22	Estimates	
			FY 22	Next 3 FYs
Incremental Expenditures				
Labor Expenditures		-	-	-
Non-Labor Expenditures		-	-	-
Total Incremental Expenditures		-	-	-
Funding Sources (General Fund, PIC Fund, Debt or CP, Grants, or Other - Please Specify)				
Existing Budget		-	-	-
		-	-	-
		-	-	-
Total Current Budget		-	-	-
Additional Budget Requested		-	-	-
		-	-	-
		-	-	-
Total Additional Budget Requested		-	-	-

Total Funding Sources	-	-	-
Personnel (Fill out section only if requesting new PCNs)			
Current Position Count for Service	-	-	-
Additional Positions Requested	-	-	-
Total Personnel	-	-	-

Anticipated Implementation Date:

Emergency/Disaster Recovery Note:

- Not an emergency, disaster recovery, or COVID-19 related item

- Emergency Item
- COVID-19 related Item
- Disaster Recovery related Item

Contact(s) name, title, department:

Carmella Sanford, Executive Assistant/Executive Division, Auditor’s Office

Attachments (if applicable):

HC Flood Control Comprehensive Annual Financial Report.