



Legislation Text

File #: 21-4795, Version: 1

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.