



COUNTY OF EL PASO  
OFFICE OF THE COUNTY AUDITOR

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05-28

May 15, 2012

The Honorable Delia Briones  
County Clerk  
Room 105, County Courthouse Building  
500 East San Antonio  
El Paso, Texas 79901

Dear Mrs. Briones:

It would be appreciated if you would place the following item on the consent agenda for the commissioners court meeting to be conducted on Monday, May 21, 2012:

Pursuant to the *Texas Local Government Code*, § 115.021, audit and settle all accounts against the County shown on the attached listing and direct the payment of those accounts.

Your assistance with this agenda item will be appreciated.

Very truly yours,

A handwritten signature in dark ink, appearing to read "Edward A. Dion", is written over a light-colored rectangular background.

Handwritten initials "for" in dark ink, positioned to the left of the typed name.

Edward A. Dion  
County Auditor

EAD:ya

Attachment

cc: The Honorable Veronica Escobar, County Judge  
The Honorable Anna Perez, County Commissioner  
The Honorable Sergio Lewis, County Commissioner  
The Honorable Daniel R. Haggerty, County Commissioner  
The Honorable Tania M. Chozet, County Commissioner  
Mrs. Lee Shapleigh, Assistant County Attorney



## COMMISSIONERS COURT COMMUNICATION

AGENDA DATE: May 21, 2012

CONSENT OR REGULAR: Consent

CONTRACT REFERENCE NO  
(IF APPLICABLE): N/A

### **SUBJECT:**

**County's Fraud, Waste and Abuse Policy**

**BACKGROUND/DISCUSSION OF TOPIC:** To include statutory requirement, operational impact, legal impact, or performance goal.

**Goal is to inform County employees and the public of the County's commitment to comply with this policy.**

### **FISCAL IMPACT:**

**No fiscal impact**

### **PRIOR COMMISSIONERS COURT ACTION (IF ANY):**

Policy adopted on September 27, 2010

### **RECOMMENDATION:**

Accept the presentation

**SUBMITTED BY:**

Edward A. Dion, County Auditor

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