



FINANCIAL OVERSIGHT AND AUDIT COMMITTEE MINUTES
April 9, 2026
COUNCIL CHAMBERS, CITY HALL
12:30 PM

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The Financial and Oversight and Audit Committee Members of the City of El Paso met at the above place and date. Meeting was called to order at 12:31 p.m. Committee Chair Alejandra Chávez was present and presiding and the following Committee Members answered roll call Alejandra Chávez, Chris Canales, Deanna Maldonado-Rocha, Ivan Niño (joined remotely), Elizabeth De La O – Deputy Chief Internal Auditor, and Robert Cortinas – Deputy City Manager/Chief Finance Officer (in place Dionne Mack – City Manager).
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PLEDGE OF ALLEGIANCE

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AGENDA
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1. Approval of Minutes for the Financial Oversight and Audit Committee meeting of March 12, 2026.

Motion made by Committee Member Rocha, seconded by Committee Member Canales, and carried to **APPROVE** the Minutes for the Financial Oversight and Audit Committee meeting of March 12, 2026.

AYES: Committee Members Chávez, Canales, Maldonado-Rocha, and Niño
NAYS: None
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2. Discussion and Action on External Audit Results for Fiscal Year 2025.

Ms. Margarita Marin – Deputy CFO/Comptroller, and Ms. Rachel Ormsby – Forvis Mazars Audit Partner, delivered a PowerPoint presentation.

The following members of the FOAC commented:

- Ms. Alejandra Chávez, Committee Chair.
- Mr. Chris Canales, Committee Member.
- Ms. Deanna Maldonado-Rocha, Committee Member.
- Mr. Ivan Niño, Committee Member.
- Mr. Robert Cortinas, Deputy City Manager/CFO

Motion made by Committee Member Maldonado-Rocha, seconded by Committee Member Canales, and carried to **APPROVE** the External Audit Results for Fiscal Year 2025.

AYES: Committee Members Chávez, Canales, Maldonado-Rocha, and Niño
NAYS: None

3. Status of Certificates of Obligation and General Obligation Bonds.

FOAC Chairwoman Chávez proposed the postponement of this item.

Motion made by Committee Member Canales, seconded by Committee Member Maldonado-Rocha, and unanimously carried to **POSTPONE** the Status of Certificates of Obligation and General Obligation Bonds to the next scheduled FOAC meeting.

AYES: Committee Members Chávez, Canales, Maldonado-Rocha, and Niño
NAYS: None

4. Discussion and Action on the El Paso Police Department – Cybersecurity Assessment.

Motion made by Committee Member Maldonado-Rocha, seconded by Committee Member Canales, and unanimously carried to **RETIRE** into Closed Meeting at 1:14 p.m. pursuant to Section 3.5A of the El Paso City Charter and the Texas Government Code, Sections 551.071 – 551.089.

AYES: Committee Members Chávez, Canales, Maldonado-Rocha, and Niño
NAYS: None

Motion made by Committee Member Maldonado-Rocha, seconded by Committee Member Canales, and unanimously carried to **RECONVENE** the meeting at 1:42 p.m.

AYES: Committee Members Chávez, Canales, Maldonado-Rocha, and Niño
NAYS: None

Motion made by Committee Member Canales, seconded by Committee Member Maldonado-Rocha, and carried to **ACCEPT** the results of the El Paso Police Department – Cybersecurity Assessment and send to City Council for action.

AYES: Committee Members Chávez, Canales, Maldonado-Rocha
NAYS: None
ABSTAIN: Committee Member Niño

ADJOURN

Motion made by Committee Member Canales, seconded by Committee Member Maldonado-Rocha and unanimously carried to **ADJOURN** the meeting at 1:43 p.m.

AYES: Committee Members Chávez, Canales, Maldonado-Rocha, and Niño

NAYS: None

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APPROVED AS TO CONTENT:

Alejandra Chávez – Committee Chair,
Financial Oversight and Audit Committee

Elizabeth De La O – Deputy Chief Internal Auditor,
Internal Audit Department