



FINANCIAL OVERSIGHT AND AUDIT COMMITTEE MINUTES
March 12, 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 (joined at 12:38 p.m.), Ivan Niño, Elizabeth De La O – Deputy Chief Internal Auditor, and 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 February 12, 2026.

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

AYES: Committee Members Chávez, Canales, and Niño

NAYS: None

ABSENT: Committee Member Maldonado-Rocha

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2. Discussion regarding improvements to the upcoming budget development timeline and process.

Mr. Robert Cortinas – Deputy City Manager/CFO and Mr. Sasho Andonoski – Director of Management and Budget, 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.
- Ms. Dionne Mack, City Manager

No **ACTION** was taken on this item.

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3. Discussion on FY 2025-2026 Audit Plan 2nd Quarter Updates.

Mr. Miguel Montiel – Audit Manager, delivered a PowerPoint presentation.

The following member of the FOAC commented:

- Mr. Ivan Niño, Committee Member.

No **ACTION** was taken on this item.

4. Discussion and Action on the results of the On-Call Services Agreement Follow-Up Audit A2026-04.

Ms. Elizabeth De La O – Deputy Chief Internal Auditor, delivered a PowerPoint presentation.

The following members of the FOAC commented:

- Mr. Ivan Niño, Committee Member.
- Ms. Dionne Mack, City Manager

Motion made by Committee Member Canales, seconded by Committee Member Niño, and unanimously carried to **ACCEPT** the results of the On-Call Services Agreement Follow-Up Audit A2026-04 and send to City Council for action.

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

NAYS: None

ADJOURN

Motion made by Committee Member Canales, seconded by Committee Member Niño and unanimously carried to **ADJOURN** the meeting at 1:17 p.m.

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

NAYS: None

APPROVED AS TO CONTENT:

Alejandra Chávez – Committee Chair,
Financial Oversight and Audit Committee

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