

**CITY OF EL PASO, TEXAS
AGENDA ITEM
AGENDA SUMMARY FORM**

DEPARTMENT: Mayor & Council

AGENDA DATE: 5.9.23

CONTACT PERSON NAME AND PHONE NUMBER:

Representative Joe Molinar - 915.212.0004

DISTRICT(S) AFFECTED: All

STRATEGIC GOAL

Goal 6- Set the standards for sound governance and fiscal management

SUBJECT:

APPROVE a resolution / ordinance / lease to do what? OR AUTHORIZE the City Manager to do what? Be descriptive of what we want Council to approve. Include \$ amount if applicable.

Discussion and action to direct the City Manager to hire an outside accounting firm to conduct an External Audit of City Manager's Office for the period of June 2014 through June 30, 2023, involving all travel, P-Card purchases, budget transfers, vehicle allowances, fuel cards, demotions, promotions, all salary increases, new hires at the City Manager, Director, and Leadership positions.

BACKGROUND / DISCUSSION:

Discussion of the what, why, where, when, and how to enable Council to have reasonably complete description of the contemplated action. This should include attachment of bid tabulation, or ordinance or resolution if appropriate. What are the benefits to the City of this action? What are the citizen concerns?

The City Manager's Office includes all Senior and Junior Deputy City Manager's personnel (staff), the Public Information Office (PIO), the Chief Financial Officer, and the Office of the Comptroller. This External audit will be conducted separately from the Chief Internal Auditor; however, his expertise, knowledge and resources will be available to the outside accounting firm. The results of this external audit will assist the incoming City Manager in making decisions and gaining a thorough understanding of the financial health of the City of El Paso.

PRIOR COUNCIL ACTION:

N/A

AMOUNT AND SOURCE OF FUNDING:

How will this item be funded? Has the item been budgeted? If so, identify funding source by account numbers and description of account. Does it require a budget transfer?

N/A

*****REQUIRED AUTHORIZATION*****