



## Legislation Details (With Text)

**File #:** 21-344      **Version:** 1      **Name:**  
**Type:** Operational Focus Updates      **Status:** Agenda Ready  
**File created:** 3/18/2021      **In control:** City Council Work Session  
**On agenda:** 3/29/2021      **Final action:**  
**Title:** For Notation Only: Formal Report of the Financial Oversight and Audit Committee meeting held on March 9, 2021.

1. Selection of the FOAC Chairperson.  
Representative Henry Rivera was elected unanimously by the Committee.
2. Discussion and action on 2020 External Financial and Grants Audits.  
· Motion made by Representative Hernandez, seconded by Representative Lizarraga and approved by Representative Rivera, Representative Hernandez, Representative Lizarraga and Representative Salcido to approve the audit results for presentation to full City Council.
3. Discussion and action on Audit Plan Updates.  
· Motion made by Representative Hernandez, seconded by Representative Lizarraga and approved by Representative Rivera, Representative Hernandez and Representative Lizarraga to accept the 1st Quarter Update.
4. Discussion on Client Surveys.

**Sponsors:**

**Indexes:**

**Code sections:**

**Attachments:** 1. ITEM 5 Agenda Summary Form- FOAC REPORT OUT MARCH 2021

Date	Ver.	Action By	Action	Result
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## CITY OF EL PASO, TEXAS AGENDA ITEM SUMMARY FORM

**All Districts**

Mayor and Council, Representative Henry Rivera, (915) 212-0007

**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.*

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approved by Representative Rivera, Representative Hernandez, Representative Lizarraga and Representative Salcido to approve the audit results for presentation to full City Council.

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**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?*

Click or tap here to enter text.

**PRIOR COUNCIL ACTION:**

*Has the Council previously considered this item or a closely related one?*

Click or tap here to enter text.

**AMOUNT AND SOURCE OF FUNDING:**

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

Click or tap here to enter text.

\*\*\*\*\*REQUIRED AUTHORIZATION\*\*\*\*\*

Department Head:

*If Agenda Item Summary Form is initiated by Purchasing, client department should sign also*