



Legislation Details

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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