



**MEETING DATE:** November 14, 2022  
**PRESENTED BY:** Angie Vela, Finance Director  
**AGENDA ITEM:** Memorandum of Agreement between the Texas Water Development Board and the City of Mission - Vela

**NATURE OF REQUEST:**

The City is a recipient of financial funding from TWDB and will participate in the TWDB CFO to GO program. The contractor will be Weaver & Tidwell LLP. The services are intended to assist the City's management and governance to identify opportunities to strengthen business processes and internal controls, providing documentation of best practices. The program will be conducted in two phases. Phase I will consist of on-site interviews with key individuals on the City's staff. To include a high-level assessment of recent financial statements reviews by the City's independent auditors and by the Financial Compliance of TPWB. Phase II will be to discuss Phase I findings with the City and TWDB.

**BUGETED:** Yes / No / N/A **FUND:** \_\_\_\_\_ **ACCT. #:** \_\_\_\_\_

**BUDGET:** \$ \_\_\_\_\_ **EST. COST:** \$ \_\_\_\_\_ **CURRENT BUDGET BALANCE:** \$ \_\_\_\_\_

**BID AMOUNT:** \$ \_\_\_\_\_

**STAFF RECOMMENDATION:**

Approval

**Departmental Approval:** Finance

**Advisory Board Recommendation:** N/A

**City Manager's Recommendation:** Approval *RP*

**RECORD OF VOTE:** **APPROVED:** \_\_\_\_\_

**DISAPPROVED:** \_\_\_\_\_

**TABLED:** \_\_\_\_\_

\_\_\_\_\_ AYES

\_\_\_\_\_ NAYS

\_\_\_\_\_ DISSENTING \_\_\_\_\_