



**City Council & City Manager's
Commercial Fuel Card Review
No. P2023-06**

Issued by the
Internal Audit Office
May 1, 2023



Internal Audit Office

MAYOR
Oscar Leeser

DATE: May 1, 2023

TO: Robert Cortinas, Chief Financial Officer/Deputy City Manager

FROM: Edmundo S. Calderon, Chief Internal Auditor

CITY COUNCIL

Subject: Commercial Fuel Card Review

District 1
Brian Kennedy

As part of the 2022-2023 Annual Audit Plan, the Internal Audit Office scheduled a review of P-Card Purchases, Travel Expenses, and Fuel Card Purchases for City Council and City Manager’s Staff. This memorandum was prepared to report the results of the Fuel Card Review since only members of City Council have City Fuel Cards. This memo will be separate from the P-Card Purchases and Travel Expenses Review since both City Council and City Manager’s Staff have P-Cards and Travel on City Business.

District 2
Alexsandra Annello

District 3
Cassandra Hernandez

Background

District 4
Joe Molinar

The City of El Paso began using 7-11 Convenience Stores – ALON Gas Pumps in August 2019 under Contract #2019-474 in order to increase efficiency for fueling City Vehicles. The program includes City Departments and members of the City Council. The City of El Paso had 2 previous contracts with Western Refinery and C&R Distributing.

District 5
Isabel Salcido

A detailed analysis was completed on all Members of the City Council for Calendar Year 2022. This analysis includes: Amount of fuel purchased, Number of transactions (fill-ups), and Net Cost to the City of El Paso. A detailed monthly analysis is included as an attachment to this memorandum. Listed below is the recap of our analysis for Calendar Year 2022.

District 6
Art Fierro

District 7
Henry Rivera

District 8
Chris Canales

Fuel Purchases by City Council Members by District for Calendar Year 2022

District #	Total # of Gallons Purchased	Total # of Transactions in 2022	Net Cost to City of El Paso in 2022	Percentage (%) of Net Cost
District 1	0	0	\$0.00	0%
District 2	707.750	60	\$2,397.19	12.60%
District 3	1,943.972	112	\$6,691.49	35.19%
District 4	224.787	14	\$754.24	3.97%
District 5	428.450	30	\$1,543.85	8.12%
District 6	1,458.963	86	\$5,293.94	27.84%
District 7	0	0	\$0.00	0%
District 8	278.588	21	\$1,076.20	5.66%
Mayor’s Office	326.438	19	\$1,260.16	6.62%
Totals	5,368.948	342	\$19,017.07	100.00%

CITY MANAGER
Tommy Gonzalez

Edmundo S. Calderon, CIA, CGAP, CRMA – Chief Internal Auditor
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Internal Audit Office

MAYOR

Oscar Leeser

CITY COUNCIL

District 1

Brian Kennedy

District 2

Alexsandra Annelo

District 3

Cassandra Hernandez

District 4

Joe Molinar

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The City of El Paso’s Commercial Fuel Card Policy & Use Procedures (ALON) effective July 5, 2021 and revised June 21, 2022 contains the following sections:

- Section 1: Policy Purpose states “Each fuel card will be assigned to a specific City vehicle and city employee and is to be used exclusively for that vehicle by that employee for official City business.”
- Section 3: Fuel Card Purpose states “Fuel cards will be restricted to purchase fuel for the city vehicle to which they are assigned. A fuel card is not to be used for personal vehicles. Other city vehicles for which the card is not assigned, or rental vehicles.”
- Section 4: Procedures: requires “a Statement of Understanding acknowledging the understanding of this policy, and the sanctions for misuse, must be signed and kept in a file by a department’s card administrator for each individual utilizing a card.”
- Section 4: Procedures: states “The card is never to be used for non-fuel, personal, non-City related purchases and/or securing of goods or services.”
- Section 7: Documenting Purchases: “Commercial Fuel Card User Departments are encouraged to maintain a log of fuel purchases and receipts.”
- Section 8: Mileage Entry: states “Drivers of City of El Paso vehicles are required to enter the correct odometer reading at the time of fuel purchase when prompted.”
- Section 16: Sanctions states “Employees having been investigated and found to have violated this policy will be disciplined in accordance with the City of El Paso’s Personnel Policy and/or any applicable collective bargaining agreement. Users suspected of possible fraudulent use, misuse, or abuse of the fuel card shall have their PIN suspended....”

This engagement was accepted based on the engagement’s potential to improve management of risks, add value, and/or improve the organization’s operations (IIA 2010.C1). The work performed does not constitute an engagement conducted in accordance with Generally Accepted Government Auditing Standards (GAS 1.16). The observations and conclusions that are reported in this memorandum do not require Management Responses.

The results of the analysis provided us with a comprehensive database of fuel purchases by each Member of the City Council. Three Observations were developed based on fuel purchases in Calendar Year 2022. Observation 1 addresses deficiencies in the current Commercial Fuel Card Policy & Use Procedure (ALON). Observation 2 & 3 addresses the significant fuel usage by two City Council Districts for Calendar Year 2022.

A detailed analysis is included as Attachment 1 at the end of this memorandum for the entire City Council of the City of El Paso.





Internal Audit Office

MAYOR

Oscar Leeser

OBSERVATION 1 – Commercial Fuel Card Policy & Use Procedure (ALON)

The current Commercial Fuel Card Policy & Use Procedure (ALON) became effective July 5, 2021 and was revised June 21, 2022. The following deficiencies were identified within the Policy during our review.

CITY COUNCIL

District 1

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1. The Policy addresses the use of the Commercial Fuel Card by City Employees. The Policy is specific on use of the Commercial Fuel Card by City Employees on City owned vehicles while conducting City business. The Policy does not address the use of the Commercial Fuel Card by Members of the City Council. Also, the Policy does not provide guidance on the use of the Commercial Fuel Card on Privately Owned Vehicles (POV) used by Members of the City Council.
2. The current policy does not require the use of the Department Record of Fuel Purchases Log. It is only “encouraged” to use the Department Record of Fuel Purchases Log under Section 7.
3. Current odometer readings are not consistently entered when prompted at the time of purchase.
4. Also, the required Statement of Understanding acknowledging the understanding of this policy could not be located for each Member of the City Council for Calendar Year 2022. In April 2023, the Streets and Maintenance Department began distributing new Fuel Cards and is attempting to obtain a Statement of Understanding from each Member of the City Council.
5. The log used to document the delivery of the Fuel Cards to each individual City Council District is not signed by Members of the City Council. It is signed by either a Staff Member of the specific District or a member of the City Manager’s Staff.

CITY MANAGER

Tommy Gonzalez

RECOMMENDATION

1. The City of El Paso should create a program of offering Members of the City Council a Vehicle Allowance instead of providing a Commercial Fuel Card. This would limit the use of large amounts of fuel by Members of the City Council. The City of El Paso currently has a program of paying Executives a monthly Vehicle Allowance for using their POV for conducting City business. A similar program should be created for Members of the City Council.
2. Require the use of the “Log of Fuel Purchases” instead of only encouraging the use of the log as listed in Section 7 in the Commercial Fuel Policy.
3. The City of El Paso’s Commercial Fuel Policy & Use Procedure (ALON) should be revised to require users of the Commercial Fuel Card to enter their Mileage at the time of purchase when prompted.
4. Require a Statement of Understanding for every employee who is issued or uses a Commercial Fuel Card. This should include the Police Department and Fire Department personnel.



Internal Audit Office

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OBERVATION 2 – City Council District 3 Fuel Purchases

For Calendar Year 2022, City Council District 3 purchased 1,943.97 gallons of fuel in 112 transactions at a cost of \$6,691.49. The amount of fuel purchased was the highest among all members of the City Council for Calendar Year 2022.

CITY COUNCIL

An analysis of the Fuel Purchasing trends identified the following:

District 1
Brian Kennedy

District 2
Alexsandra Anello

District 3
Cassandra Hernandez

District 4
Joe Molinar

District 5
Isabel Salcido

District 6
Art Fierro

District 7
Henry Rivera

District 8
Chris Canales

CITY MANAGER
Tommy Gonzalez

Month/Year	Total Monthly purchases (Footnotes 1 & 2)	Instances of Fuel Purchases made on Consecutive Days	Dates	Number of Gallons Purchased
January 2022	8 purchases	2	12-26-2021 & 12-27-2021	14.819 & 4.182
			1-9-2022 & 1-9-2022	14.608 & 5.081
February 2022	10 purchases	2	2-8-2022 & 2-9-2022	17.268 & 11.18
			2-13-2022 & 2-14-2022	15.902 & 17.893
March 2022	7 purchases	2	2-24-2022 & 2-25-2022	16.821 & 20.885
			3-10-2022 & 3-11-2022	17.21 & 17.404
April 2022	7 purchases	None	N/A	N/A
May 2022	7 purchases	1	4-27-2022 & 4-28-2022	17.799 & 17.916
June 2022	13 purchases	2	5-25-2022 & 5-26-2022	17.861 & 17.264
			6-5-2022 & 6-6-2022	16.415 & 24.613
July 2022	8 purchases	2	6-16-2022 & 6-17-2022	24.644 & 15.859
			7-5-2022 & 7-6-2022	16.908 & 14.319
August 2022	12 purchases	3	7-16-2022 & 7-17-2022	21.059 & 14.631
			7-19-2022 & 7-20-2022	16.947 & 24.275
			7-22-2022 & 7-23-2022	5.367 & 11.848





Internal Audit Office

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September 2022	8 purchases	3 consecutive days in a row	8-24-2022 & 8-25-2022 & 8-26-2022	23.686 & 22.81 & 12.591
October 2022	15 purchases	5	9-15-2022 & 9-16-2022 9-27-2022 & 9-28-2022 10-2-2023 & 10-3-2023 10-12-2022 & 10-13-2022 10-25-2022 & 10-26-2022	24.032 & 16.974 24.835 & 17.302 26.996 & 20.697 16.762 & 19.906 24.294 & 16.011
November 2022	10 purchases	2	11-2-2022 & 11-3-2022 11-21-2022 & 11-22-2022	16.953 & 24.519 19.244 & 4.620
December 2022	7 purchases	1	12-1-2022 & 12-2-2022	17.243 & 19.324
Totals	112 purchases	23 instances	23 instances	819.777 gallons

1. From January 2022 to September 2022, the billing cycle consisted of the 16th of the previous month to the 15th of the current month.
2. From October 2022 to December 2022, the billing cycle changed to the 1st day of the current month to the last day of the current month. This change was due to a new contract being awarded to ALON.

Based on the amount of fuel being purchased and the frequency of fuel purchases on consecutive days in Calendar Year 2022, the data indicates 2 or more vehicles are being fueled. The amount of fuel purchased by District 3 for Calendar Year 2022 appears excessive.

RECOMMENDATION

The use of the Commercial Fuel Cards should be eliminated for use by Members of the City Council. Initiate a policy or program should be started to pay each member of the City Council a Vehicle Allowance, which should be added to their paychecks. A "Vehicle Allowance Program Policy" already exists for City Executives.





Internal Audit Office

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OBSERVATION 3 – City Council District 6 Fuel Purchases

For Calendar Year 2022, City Council District 6 purchased 1,458.96 gallons of fuel in 86 transactions at a cost of \$5,293.94. This amount of fuel purchased was the second highest among all the members of the City Council for Calendar Year 2022.

CITY COUNCIL

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Chris Canales

CITY MANAGER
Tommy Gonzalez

An analysis of the Purchasing trends identified the following:

Month/Year	Total Monthly Purchases (Footnotes 1 & 2)	Average Days between Fill-Ups	Types of Fuel Purchased
January 2022	6 purchases	4.33 days	6 purchases of Supreme Unleaded
February 2022	5 purchases	4.20 days	5 purchases of Supreme Unleaded
March 2022	7 purchases	3.29 days	7 purchases of Regular Unleaded
April 2022	7 purchases	4.14 days	3 purchases of Regular Unleaded + 4 purchases of Supreme Unleaded
May 2022	7 purchases	3.43 days	7 purchases of Supreme Unleaded
June 2022	8 purchases	2.25 days	8 purchases of Supreme Unleaded
July 2022	6 purchases	3.67 days	5 purchases of Supreme Unleaded + 1 purchase of Regular Unleaded
August 2022	7 purchases	3.71 days	7 purchases of Supreme Unleaded
September 2022	8 purchases	3.50 days	8 purchases of Supreme Unleaded
October 2022	9 purchases	5.38 days	9 purchases of Supreme Unleaded
November 2022	10 purchases	2.78 days	5 purchases of Supreme Unleaded + 5 purchases of Regular Unleaded
December 2022	6 purchases (1 purchase was conducted 1/2/2023, the representative's last day in office)	6.20 days	4 purchases of Regular Unleaded + 2 purchases of Supreme Unleaded
Totals	86 Total Purchases		

1. From January 2022 to September 2022, the billing cycle consisted of the 16th of the previous month to the 15th of the current month.
2. From October 2022 to December 2022, the billing cycle changed to the 1st day of the current month to the last day of the current month. This change was due to a new contract being awarded to ALON.





Internal Audit Office

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During our analysis we also identified the following:

- On May 22, 2022, a purchase of 13.891 gallons of fuel was conducted at a gas station in Van Horn, TX. We were unable to determine the reason for this fuel purchase in Van Horn, TX.
 - On August 11, 2022, a 2nd purchase of 19.314 gallons of fuel was conducted at a gas station in Van Horn, TX. We were unable to determine the reason for this fuel purchase in Van Horn, TX.
 - We identified fuel purchases on consecutive days or same day for the following dates:
 - May 21, 2022 (15.467 + 0.206 gallons) and May 22, 2022 (13.891 gallons)
 - August 31, 2022 (18.481 gallons) and September 1, 2022 (20.563 gallons)
 - November 7, 2022 (17.202 gallons) and November 8, 2022 (20.715 gallons)
 - November 13, 2022 (19.588 gallons) and November 13, 2022 (14.215 gallons) (Same day purchases)
 - November 28, 2022 (14.917 gallons) and November 28, 2022 (21.06 gallons) (Same day purchases)
- *We were unable to determine the reason for gas purchases on consecutive days.

Based on the amount of fuel being purchased, the frequency of fuel purchases on consecutive/same days, and the type of fuel purchased in Calendar Year 2022; the data indicates 2 or more vehicles are being fueled. The amount of fuel purchased by District 6 for Calendar Year 2022 appears excessive.

RECOMMENDATION

The use of the Commercial Fuel Cards should be eliminated for use by Members of the City Council. A policy or program should be started to pay each member of the City Council a Vehicle Allowance, which should be added to their paychecks. A "Vehicle Allowance Program Policy" already exists for City Executives.

CONCLUSION

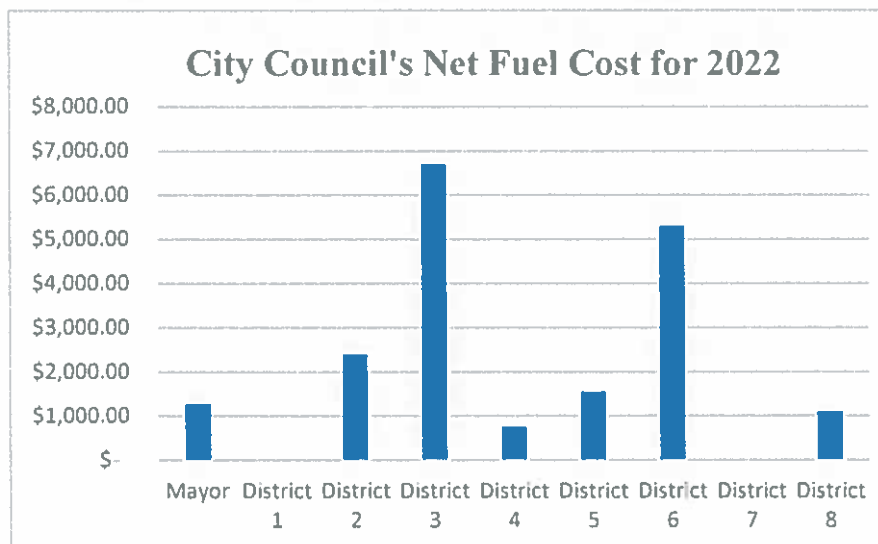
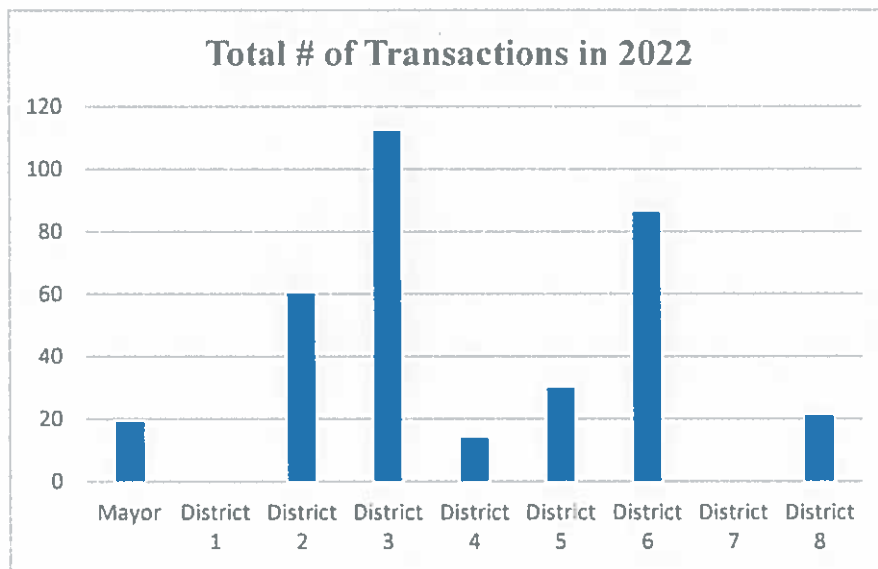
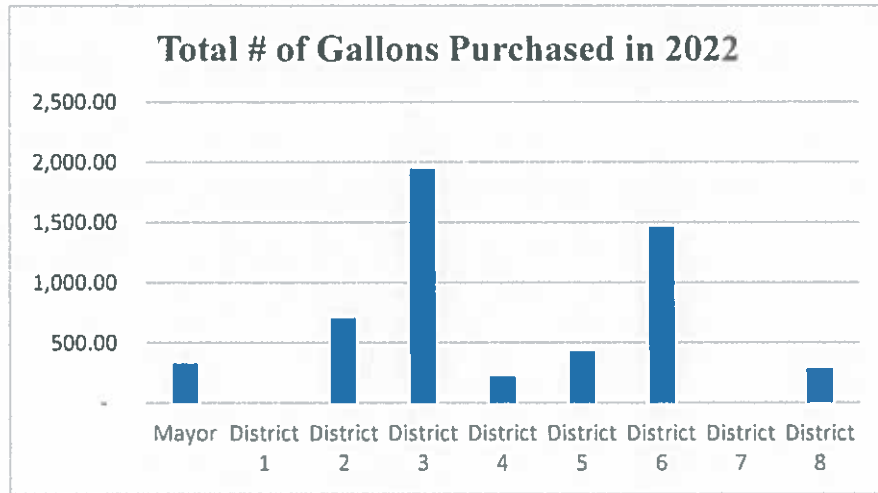
The current Commercial Fuel Card Policy & Use Procedures (ALON) should be updated to reflect the recommendations contained in this memorandum. Annual training should be provided on the Policy and Procedures. The Commercial Fuel Cards should not be used by Members of the City Council in fueling their Privately Own Vehicles. Based on the data used in the completion of the memorandum, it appears that that multiple vehicles are being fueled by 2 City Council Districts in 2022.

cc: Financial Oversight & Audit Committee
 Tommy Gonzalez, City Manager
 Cary Westin, Chief Transition Officer
 Ellen Smyth, Chief Transit & Field Operations Officer
 Richard Bristol, Director, Streets & Maintenance Department
 Margarita Marin, City Comptroller



**City Council & City Manager's
Commercial Fuel Card Review
P2023-06
Attachment # 1**

City of El Paso
Internal Audit Office
City Council & City Manager's Office P-Card, Travel, and Fuel Card Review P2023-06
Fuel Usage Summary From January 2022 to December 2022



City of El Paso
Internal Audit Office
City Council & City Manager's Office P-Card, Travel, and Fuel Card Review P2023-06
Fuel Usage Summary from January 2022 to December 2022

District 1
Fuel Usage Summary from January 2022 to December 2022

Month/Year	# of Fill-Ups	Average Days Between Fill-Ups	Total Gallons Purchased	Net Cost
Jan-22	0	N/A	0.000	\$0.00
Feb-22	0	N/A	0.000	\$0.00
Mar-22	0	N/A	0.000	\$0.00
Apr-22	0	N/A	0.000	\$0.00
May-22	0	N/A	0.000	\$0.00
Jun-22	0	N/A	0.000	\$0.00
Jul-22	0	N/A	0.000	\$0.00
Aug-22	0	N/A	0.000	\$0.00
Sep-22	0	N/A	0.000	\$0.00
Oct-22	0	N/A	0.000	\$0.00
Nov-22	0	N/A	0.000	\$0.00
Dec-22	0	N/A	0.000	\$0.00
Totals	0		0.000	\$0.00

District 2
Fuel Usage Summary from January 2022 to December 2022

Month/Year	# of Fill-Ups	Average Days Between Fill-Ups	Total Gallons Purchased	Net Cost
Jan-22	3	8.00	29.117	\$80.13
Feb-22	4	7.67	53.049	\$158.62
Mar-22	4	4.33	38.876	\$134.24
Apr-22	4	6.67	51.812	\$198.96
May-22	4	7.33	53.207	\$208.13
Jun-22	5	6.75	50.769	\$212.61
Jul-22	4	8.67	48.982	\$195.83
Aug-22	5	6.00	50.183	\$166.45
Sep-22	6	5.00	74.855	\$234.94
Oct-22	11	4.20	127.234	\$426.34
Nov-22	5	5.25	61.446	\$196.80
Dec-22	5	5.25	68.220	\$184.14
Totals	60		707.750	\$2,397.19

District 3
Fuel Usage Summary from January 2022 to December 2022

Month/Year	# of Fill-Ups	Average Days Between Fill-Ups	Total Gallons Purchased	Net Cost
Jan-22	8	3.43	98.873	\$273.39
Feb-22	10	3.44	172.345	\$512.47
Mar-22	7	3.50	122.209	\$423.85
Apr-22	7	4.17	116.055	\$451.25
May-22	7	4.17	118.897	\$463.23
Jun-22	13	2.58	217.056	\$918.94
Jul-22	8	3.43	153.177	\$609.16
Aug-22	12	2.55	207.976	\$691.43
Sep-22	8	3.29	157.838	\$494.20
Oct-22	15	3.08	298.076	\$987.39
Nov-22	10	2.78	162.472	\$521.25
Dec-22	7	4.33	118.998	\$344.93
Totals	112		1,943.972	\$6,691.49

City of El Paso
Internal Audit Office
City Council & City Manager's Office P-Card, Travel, and Fuel Card Review P2023-06
Fuel Usage Summary from January 2022 to December 2022

District 4

Fuel Usage Summary from January 2022 to December 2022

Month/Year	# of Fill-Ups	Average Days Between Fill-Ups	Total Gallons Purchased	Net Cost
Jan-22	0	N/A	0.000	\$0.00
Feb-22	0	N/A	0.000	\$0.00
Mar-22	0	N/A	0.000	\$0.00
Apr-22	0	N/A	0.000	\$0.00
May-22	0	N/A	0.000	\$0.00
Jun-22	1	30.00	13.997	\$60.97
Jul-22	3	11.00	44.733	\$174.60
Aug-22	3	8.50	44.259	\$145.46
Sep-22	1	30.00	15.436	\$48.73
Oct-22	1	30.00	22.033	\$73.47
Nov-22	3	13.50	55.164	\$172.25
Dec-22	2	7.00	29.165	\$78.76
Totals	14		224.787	\$754.24

District 5

Fuel Usage Summary from January 2022 to December 2022

Month/Year	# of Fill-Ups	Average Days Between Fill-Ups	Total Gallons Purchased	Net Cost
Jan-22	5	6.50	57.918	\$169.22
Feb-22	3	12.00	47.455	\$146.48
Mar-22	4	7.67	59.181	\$213.36
Apr-22	3	10.00	45.828	\$180.11
May-22	4	6.67	61.889	\$248.28
Jun-22	3	10.00	47.143	\$207.39
Jul-22	3	13.00	46.425	\$189.96
Aug-22	2	13.00	29.184	\$99.85
Sep-22	1	30.00	1.907	\$6.33
Oct-22	0	N/A	0.000	\$0.00
Nov-22	0	N/A	0.000	\$0.00
Dec-22	2	7.00	31.520	\$82.87
Totals	30		428.450	\$1,543.85

District 6

Fuel Usage Summary from January 2022 to December 2022

Month/Year	# of Fill-Ups	Average Days Between Fill-Ups	Total Gallons Purchased	Net Cost
Jan-22	6	4.33	104.838	\$312.27
Feb-22	5	4.20	79.664	\$250.96
Mar-22	7	3.29	67.190	\$233.61
Apr-22	7	4.14	117.607	\$461.79
May-22	7	3.43	115.505	\$480.72
Jun-22	8	2.25	110.526	\$502.54
Jul-22	6	3.67	119.127	\$493.30
Aug-22	7	3.71	129.382	\$477.81
Sep-22	8	3.50	160.898	\$565.66
Oct-22	9	5.38	180.145	\$648.14
Nov-22	10	2.78	167.628	\$562.33
Dec-22	6	6.20	106.453	\$304.81
Totals	86		1,458.96	\$5,293.94

City of El Paso
Internal Audit Office
City Council & City Manager's Office P-Card, Travel, and Fuel Card Review P2023-06
Fuel Usage Summary from January 2022 to December 2022

District 7

Fuel Usage Summary from January 2022 to December 2022

Month/Year	# of Fill-Ups	Average Days Between Fill-Ups	Total Gallons Purchased	Net Cost
Jan-22	0	N/A	0.000	\$0.00
Feb-22	0	N/A	0.000	\$0.00
Mar-22	0	N/A	0.000	\$0.00
Apr-22	0	N/A	0.000	\$0.00
May-22	0	N/A	0.000	\$0.00
Jun-22	0	N/A	0.000	\$0.00
Jul-22	0	N/A	0.000	\$0.00
Aug-22	0	N/A	0.000	\$0.00
Sep-22	0	N/A	0.000	\$0.00
Oct-22	0	N/A	0.000	\$0.00
Nov-22	0	N/A	0.000	\$0.00
Dec-22	0	N/A	0.000	\$0.00
Totals	0		0.000	\$0.00

District 8

Fuel Usage Summary from January 2022 to December 2022

Month/Year	# of Fill-Ups	Average Days Between Fill-Ups	Total Gallons Purchased	Net Cost
Jan-22	2	15.00	28.673	\$79.95
Feb-22	2	14.00	24.078	\$76.83
Mar-22	1	30.00	13.224	\$45.40
Apr-22	3	10.50	38.708	\$158.74
May-22	0	N/A	0.000	\$0.00
Jun-22	2	20.00	23.038	\$107.73
Jul-22	2	8.00	26.115	\$125.01
Aug-22	3	10.50	40.008	\$143.90
Sep-22	2	8.00	29.449	\$119.09
Oct-22	2	26.00	28.676	\$114.88
Nov-22	1	30.00	14.920	\$59.77
Dec-22	1	30.00	11.699	\$44.90
Totals	21		278.588	\$1,076.20

Mayor

Fuel Usage Summary from January 2022 to December 2022

Month/Year	# of Fill-Ups	Average Days Between Fill-Ups	Total Gallons Purchased	Net Cost
Jan-22	1	30.00	13.791	\$42.37
Feb-22	1	30.00	19.335	\$61.63
Mar-22	2	17.00	35.013	\$143.41
Apr-22	1	30.00	15.526	\$68.25
May-22	1	30.00	16.211	\$63.16
Jun-22	3	7.00	40.374	\$209.78
Jul-22	1	30.00	21.635	\$108.09
Aug-22	1	30.00	23.662	\$82.74
Sep-22	2	10.00	31.457	\$108.43
Oct-22	3	8.00	53.439	\$199.95
Nov-22	2	15.00	31.214	\$108.55
Dec-22	1	30.00	24.771	\$63.80
Totals	19		326.428	\$1,260.16

**City Council & City Manager's
Commercial Fuel Card Review
P2023-06
Management Responses**



Streets and Maintenance

MAYOR
Oscar Leeser

Date: May 2, 2023
To: Edmundo S. Calderon, Chief Internal Auditor
From: Richard Bristol, Director, Streets and Maintenance
Subject: Commercial Fuel Card Review – Departmental Response

CITY COUNCIL

District 1
Brian Kennedy

District 2
Alexsandra Annelo

District 3
Cassandra Hernandez

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Joe Molinar

District 5
Isabel Salcido

District 6
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Henry Rivera

District 8
Chris Canales

CITY MANAGER
Tommy Gonzalez

The Streets and Maintenance Department has reviewed your memorandum dated May 1, 2023, detailing the Auditor's findings on the Commercial Fuel Card Review and this memorandum is the departmental response to the Observations and Recommendations identified in the document.

Observation 1

- The Streets and Maintenance Department concurs with the Audit recommendation to discontinue the use of the fuel cards for City Council members and supports the recommendation to utilize a Vehicle Allowance similar to that currently in place for City executives as an effective and efficient alternative.
- The Streets and Maintenance Department will revisit the City of El Paso's Commercial Fuel Policy and Use Procedures and make revisions to introduce the requirement that all card users maintain fuel logs (specific to each vehicle) and enter correct information for vehicle mileage and other relevant data at every refueling occasion. These logs will be reviewed annually by Streets and Maintenance Financial Staff for compliance.
- On an annual basis, employees that operate City vehicles to which a fuel card is assigned will receive a brief refresher training on the authorized uses of off-site fueling cards. Employees will also be required to sign, on an annual basis, a Statement of Understanding that they will comply with City Commercial Fuel Policies and Use Procedures.

Observation 2

- The Streets and Maintenance Department concurs with the Audit recommendation to discontinue the use of commercial fuel cards for members of the City Council and replacing that practice with a vehicle allowance program to effectively prevent the issues identified in Observation 2 from repeating.

Observation 3

- The Streets and Maintenance Department concurs with the Audit recommendation to discontinue the use of commercial fuel cards for members of the City Council and replacing that practice with a vehicle allowance program to effectively prevent the issues identified in Observation 3 from repeating.

In addition to the responses to the Audit Observations, the Streets and Maintenance Department will also be modifying the Commercial Fuel Policies and Use Procedures to prevent transferring the use fuel cards to persons or other vehicles not identified in the policy.