



**MOTION CARRIED**

**Forensic Audit &  
Financial Audit  
Report**

Finance Director Kasperk & Auditor Benford gave a report regarding the forensic and financial audit.

Finance Director Kasperek informed the city council the uncollected funds took place prior to the current city clerk administration.

Christine Torres also gave a presentation on the financial audit and the yearly audit by Crowe LLP.

City Clerk Figgs Questioned Christine Torres regarding the report of possible fraud which was sent to her during the audit. Christine Torres stated she was unsure if I really meant there was fraud and the agency typically does not follow up with if they do not believe there is fraud.

Alderman Gardner moved, seconded by Alderman Tillman to direct the city attorney to draft and resolution to address the uncollectable monies as presented in the audit from 2007-2009 \$270,000 water bills.

**ROLL CALL**

**YEAS:** 6 **ALDERMEN:** Navarrete, Wilson, Tillman, Williams, Gardner, Smith.

**NAYS:** 0 **ALDERMAN:** NONE

**ABSENT:** 1 **ALDERMEN:** Patton

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**Policy  
Recommendations**

Policy was referred to the Ordinance & Resolution Committee for further review.

**Discussion on  
Benford & Brown  
invoice**

There was detailed discussion on the invoices; final invoice will be submitted at a future city council meeting.

Special Meeting 05/17/2022

ProShred  
Invoice

Alderman Smth moved, seconded by Aldeerman Gardner to approve invoice for Proshred.

ROLL CALL

YEAS: 5 ALDERMEN: Navarrete, Tillman, Williams,  
Gardner, Smith.

NAYS: 1 ALDERMAN: Wilson

ABSENT: 1 ALDERMEN: Patton

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Adjournment

Alderman Williams moved to adjourn, seconded by Alderman Smith at 7:45 p.m.

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X

Nyota T. Figgs  
City Clerk

