

**CITY OF LAREDO CITY  
COUNCIL MEETING  
M2016-S-06  
CITY COUNCIL CHAMBERS  
1110 HOUSTON STREET  
LAREDO, TEXAS 78040  
May 16, 2016  
5:30 P.M.**

**SUPPLEMENTALAGENDA**

**I. STAFF REPORT**

- a. Status report on the ongoing independent audit of First Recycling, LLC at the City of Laredo Municipal Recycling Facility by the independent CPA firm of Mejia & Company, PLLC, with possible action.

Geraldo Mejía of Mejía and Company reported that the firm has completed all of the major testing that they were tasked to perform. The firm is pending a couple of items and then the analysis phase, which should begin this week. He estimated that next week, the firm should deliver their report to management. The firm sampled 100% of the revenue and expense documentation.

Lakshmana “Vish” Viswanath stated that this issue has been brought to Council several times, and yet no progress seems to be made. He noted that every time there was an income reported, there was an administrative expense in the same amount. First Recycling has an unlimited expense account. He asked Council to reconsider their contract with First Recycling.

Motion to require Mejía and Company to be present at the next regular Council meeting to report directly to Council to report their findings from the audit, and to extend to First Recycling the opportunity to respond to the audit findings.

Moved: Cm. Altgelt  
Second: Cm. Narvaez

For: 7

Against: 0

Abstain: 0

Cm. San Miguel was not present.

**II. ADJOURNMENT**

Motion to adjourn.

Move: Cm. Perez  
Second: Cm. San Miguel

For: 7

Against: 0

Abstain: 0

Cm. Narvaez was not present.

I, Heberto L. Ramirez, Acting City Secretary, do hereby certify that the above and foregoing is a true and correct copy of the minutes contained in pages 01 through 02 and they are true, complete, and correct proceedings of the City Council meeting held on May 16, 2016.

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Heberto L. Ramirez  
Acting City Secretary