

**CITY OF LAREDO
CITY COUNCIL MEETING**

A-2016-S-06

**CITY COUNCIL CHAMBERS
1110 HOUSTON STREET
LAREDO, TEXAS 78040**

May 16, 2016

5:30 P.M.

SUPPLEMENTAL AGENDA

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.

ADJOURNMENT

This notice was posted at the Municipal Government Offices, 1110 Houston Street, Laredo, Texas, at a place convenient and readily accessible to the public at all times. Said notice was posted on May 13, 2016 at 3:00 p.m.

Heberto "Beto" L. Ramirez
Acting City Secretary

City Council-Supplemental Agenda

Meeting Date: 05/16/2016

Initiated By: Jesus Olivares, City Manager

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Staff Source: Cynthia Collazo, Deputy City Manager; Veronica Urbano-Baeza, Internal Auditor

SUBJECT

- 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.

PREVIOUS COUNCIL ACTION

City Council requested a status report from the independent CPA firm of Mejia & Company, PLLC during the last City Council meeting of May 2, 2016.

BACKGROUND

On November 19, 2015, the independent CPA firm of Mejia & Company, PLLC from Laredo, Texas was contracted with to perform agreed upon engagement procedures regarding the First Recycling audit at a cost of \$22,500.00 for the engagement. The scope of this review consists of a compliance review of the contract between the City of Laredo and First Recycling, as well as a review of First Recycling's financial records.

COMMITTEE RECOMMENDATION

N/A

STAFF RECOMMENDATION

None.
