

Duncanville City Council Meeting Minutes
Special Meeting
Tuesday, May 10, 2022

CALL TO ORDER

A special meeting of the Duncanville City Council was called to order on Tuesday, May 10, 2022, at 6:24 pm in the Council Chambers at City Hall with a quorum to wit:

COUNCIL PRESENT:

Mayor Barry L. Gordon
Mayor Pro Tem Patrick Harvey
Councilmember Joe Veracruz
Councilmember Don McBurnett - absent
Councilmember Jeremy Koontz
Councilmember Mark D. Cooks
Councilmember Greg Contreras

SUPPLEMENTAL NOTICE OF MEETING BY VIDEO CONFERENCE

In accordance with an Order of the Office of the Governor issued on March 16, 2020, as extended, the City Council for the City of Duncanville, Texas, will conduct a City Council Special Meeting in person at 6:00PM on Tuesday, May 10, 2022, in order to advance the public health goal of limiting face-to-face meetings (also called “social distancing”) in an effort to slow the spread of the Coronavirus (COVID-19) pandemic.

This is an open meeting conducted in person.

Due to limited seating in council chambers, persons or participants may attend by video conference to maintain safe social distance as provided in this Notice.

Pursuant to City practice, Citizen Comments and Reports during Election Season, March 1st – May 7th, and during a Run-Off Election period are not broadcast or recorded.

To submit a comment via email and for your comments to be read, the following information is required:

- Submit a comment by 4:00 p.m. on Tuesday, May 10, 2022.
- Email citysecretary@duncanville.com
- Email title: Public Comment – May 10th.
- First and Last Name; and address.
- *The City Secretary will still set a two-minute time limit on the comments as they are read.*

1. CALL TO ORDER.

2. RECEIVE PUBLIC COMMENTS.

Pursuant to City practice, Citizen Comments during Election Season, March 1st – May 7th, and during a Run-Off Election period are not broadcast or recorded.

To submit a comment via email and for your comments to be read, the following information is required:

- Submit a comment by 4:00 p.m. on Tuesday, May 10, 2022.
- Email: kdowns@duncanville.com
- Email title: Public Comment – May 10th
- First and Last Name; and address.
- *The Secretary will still set a two-minute time limit on the comments as they are read.*

No comments.

Mayor Gordon recessed Regular Session at 6:28 p.m. due to technical issues.

Mayor Gordon reconvened Regular Session at 6:48 p.m., and City Council moved to the Briefing Room.

3. PRESENTATIONS

Receive a presentation from McConnell & Jones, LLP. on the Comprehensive Annual Financial Report for the fiscal year ended September 30, 2021, including the independent auditor’s report.

Managing Director of Fiscal Services Atmore presented the item.

Mayor Pro Tem Harvey spoke on the Audit Committee Meeting and the discussions with the Auditors, why the report was late, staff and training, and stated the Audit Committee would meet four times a year now.

Councilmember Koontz questioned why the new report stated no findings were noted, and at the first Audit Committee meeting that was held, there were significant findings.

City Manager Ferrell-Benavides stated staff saw the list of findings and asked for examples. Once staff examined the examples, they were not correct, and staff had proof of all documentation provided to the Auditors.

Mayor Pro Tem Harvey stated the Auditors had to learn to work with staff, and staff had to work with the Auditors.

Councilmember Cooks stated the Auditors were not on site during the entire audit.

4. ACTION ITEM

- A. [A motion to accept the Comprehensive Annual Financial Report for the fiscal year ended September 30, 2021, including the independent auditor’s report from McConnell & Jones, LLP.](#)

Councilmember Mark D. Cooks made a motion, Mayor Pro Tem Patrick Harvey seconded the motion. The vote was cast 6 for, 0 against (Councilmember McBurnett was absent). Item passed.

5. STAFF AND BOARD REPORTS

- A. Receive the Monthly Financial Report as of February 28, 2022.

Managing Director of Fiscal Services Atmore presented the item.

The meeting was adjourned at 8:19 pm.

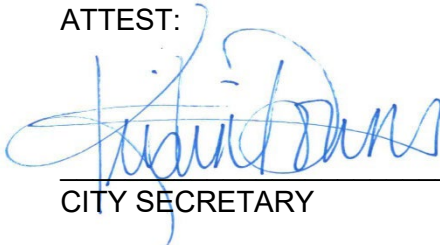
6. ADJOURNMENT

The meeting was adjourned at 8:19 pm.

APPROVED:


MAYOR

ATTEST:


CITY SECRETARY