

1 strata of block dealt with active.

2 For the retired files, we noted three out of  
3 six contained errors, or a 50 percent error rate. On  
4 the terminated folks or files, we looked at 25, and we  
5 noted 21 out of 25 files contained errors. For active  
6 employees, we looked at a total of 125, noted that  
7 three were not located at all, and so when you look at  
8 that error rate, 122 over 125, it creates a 98 percent  
9 error rate. Therefore, we recommend that all employee  
10 files are reviewed and noted for corrective action  
11 during the next fiscal year.

12 Management's response. HR partially concurs  
13 with this finding. Per the auditor's communication  
14 regarding the files, they recognized that not all  
15 employees may have FRS and health care documents,  
16 however, for purposes of their checklist, they counted  
17 these as errors.

18 Furthermore, the external auditors recognized  
19 that some I-9 and W-4 forms are maintained separately,  
20 which was also counted as an error. However, they  
21 communicated that they fully expect to see those areas  
22 change in the future.

23 I wanted to note on this particular area that  
24 the Council should be aware that the employee files, to  
25 a degree, are decentralized, and so when you look at a

1 file, all of those documents are not in there. It is  
2 neither right and it is neither wrong. It makes it  
3 more difficult to look at a file and determine if all  
4 of the things that should be in there, i.e., health  
5 care forms, i.e., W-4s, i.e., W-9s, which would make it  
6 harder then to assess what should happen with said  
7 file, whatever is happening with that employee.

8 COUNCILPERSON McCOY: Madam Chair.

9 CHAIR BOTEL: Mr. McCoy, you're recognized.

10 COUNCILPERSON McCOY: Thank you.

11 I want to ask a question of the auditor,  
12 Mr. Harvey.

13 MR. HARVEY: Yes, sir.

14 COUNCILPERSON McCOY: So when you present  
15 your findings to the department head, which in this  
16 case would be Human Resources, and they give you what  
17 the department believes is a logical explanation, are  
18 you going to then amend if there is some palatable  
19 explanation as to why their, what you believe was a  
20 deficiency or an omission or an error, that you amend  
21 your finding?

22 MR. HARVEY: Very rarely. When we audit, at  
23 the time that we audit, what we see is what we see. We  
24 do not go back. What I will do, if the finding is in  
25 contradiction to what the response -- is in

1 contradiction to our finding, I will present the  
2 department head usually some additional information.  
3 But at the day and time of our audit, what we see is  
4 what we see, and based on that time is how we note it.

5 I will tell you in this instance we had ten  
6 core things that we reviewed each file for, and if any  
7 one of those ten things were not there, we noted it as  
8 an error. And these are basic things, i.e., I-9s, 4s,  
9 application, signed description, code of ethics, just  
10 some basic information that should be in every file,  
11 whether this was a private or a public organization.

12 COUNCILPERSON McCOY: Madam Chair, follow-up.

13 CHAIR BOTEL: Go ahead.

14 COUNCILPERSON McCOY: And if I could just get  
15 ahead of you, and I'm only asking that question  
16 because -- well, not just only asking that question,  
17 but one of the reasons I'm asking that question is for  
18 the next finding that comes up. You know, we employ  
19 the top law firm in the state of Florida in our Legal  
20 Department. And the particular finding that you noted  
21 in that finding when I reviewed it was substantiated in  
22 the Code of Ordinances as to why Legal does what they  
23 do. And that was a perfect example.

24 And I'm curious to find out how do you  
25 address that, and if you do address it, it wasn't done

1 in number seven, nor do I see it done in number eight,  
2 because clearly, there are special provisions in each  
3 situation.

4 MR. HARVEY: Yes, I have some commentary on  
5 the next finding, eight. If you want to go to that  
6 now, we can; if you want to stay on item seven, we can.  
7 But I do have some commentary on item number eight.

8 COUNCILPERSON McCOY: Thank you.

9 MR. HARVEY: Are we ready for item eight?

10 Okay, item number eight, significant  
11 deficiency. The Legal Department selects various law  
12 firms to represent the City without a formal committee  
13 vetting process. The Legal Department selects law  
14 firms without going through normal and approved  
15 procurement processes of obtaining competitive bids,  
16 quotes, RFPs, RLI. We recommend that the legal vendors  
17 be required to follow the normal and routine vetting  
18 and procurement processes for goods and services hired  
19 by the City.

20 The response from management: The City  
21 office -- the Attorney's Office does not concur with  
22 the finding pursuant to Chapter 16.5 of the City of  
23 Riviera Beach Procurement Code. The City Attorney's  
24 Office has the authority to negotiate with and hire  
25 attorneys necessary to defend the City subject to terms

1 and conditions. Therefore, there is no requirement for  
2 the City Attorney's Office to procure legal services  
3 through the competitive process.

4 My point with this, and we've made this at  
5 other cities, is if I looked at an org chart, I believe  
6 that there's only one department that can spend over 25  
7 or 50,000. I don't think the Manager can. I don't  
8 think any one of you can individually. It has to be as  
9 a collective body. And so this is an area that  
10 expenses happen once approved by the budget. And so we  
11 would ask that the elected body look at amending the  
12 purchasing code to shore up this area.

13 One of the things I will highlight is as the  
14 auditors, our goal is to inspect and report. As you  
15 already know, the policymakers, yourselves make the  
16 policies, and the appointed officials implement. And  
17 so we think that this is an area where expenses happen.  
18 It should be more oversight, and we are bringing this  
19 to your attention as a possible change. It is up to  
20 the elected body to decide if it's not worthy or if it  
21 is.

22 COUNCILPERSON McCOY: Madam Chair.

23 CHAIR BOTEL: You're recognized.

24 COUNCILPERSON McCOY: Thank you, Madam Chair,  
25 for the opportunity.

1 Mr. Harvey.

2 MR. HARVEY: Yes, sir.

3 COUNCILPERSON McCOY: So your definition of  
4 expend, does that consider, I guess, does that consider  
5 the very instances of litigation where the City doesn't  
6 actually expend and these are driven by the insurance  
7 carrier and who has the specific subject matter  
8 expertise in those situations -- which I will probably  
9 venture, Ms. Wynn, I will probably venture to say at  
10 least 90 percent of legal services are dealing with  
11 litigation and insurance related claims. Are you  
12 suggesting that those also go out to a competitive  
13 procurement, even though we're not the ones that's  
14 actually expending it?

15 MR. HARVEY: Yes, if it's from the insurance  
16 provider, in that case, from my understanding, and I'm  
17 going to give you our procedure, but from an insurance  
18 company, if you have a carrier that's hiring or  
19 procuring or paying for the legal services, that does  
20 not come out of the budget of the City, in my  
21 understanding.

22 What we are saying and what we did is look at  
23 a list of law firms, we looked at expenditures to said  
24 law firms, which is how we confirm with them that they  
25 did cases, and if those law firms were paid by the

1 City, we then would look, which we also have a finding  
2 later on, is how was that vendor procured. Every other  
3 service is procured through RFP, RLI, quote or some  
4 case.

5 And I will venture to say Procurement has  
6 done a good job of making sure that the department  
7 heads know the trigger points, because I talked to  
8 every one of the department heads. So the training has  
9 happened. So why is the Office of the Attorney able to  
10 expend without hitting any of those other trigger  
11 points? That is our point.

12 COUNCILPERSON McCOY: Follow-up, Madam Chair.

13 CHAIR BOTEL: Go ahead.

14 COUNCILPERSON McCOY: And I welcome the City  
15 Attorney if she can offer a response.

16 But I specifically looked up this in light of  
17 that, and I think defensibly, the code -- and I want to  
18 know a question from you is in your examination of  
19 these transactions, do you refer to the code that give  
20 not the office, but the City Attorney that specific  
21 authority, based on experience and skills, to select an  
22 attorney's office? Is that a part of your scope,  
23 because --

24 MR. HARVEY: We looked clearly, and maybe to  
25 a fault, said firm was hired, said firm performed work,

1 said firm was paid. Also as a part of that, how was  
2 said firm procured, contract or (audio disruption) or a  
3 fee? If that does not exist, how is it done? It's  
4 done because the office of the attorney has the  
5 authority, under the officers, to just directly hire.

6 And we believe that that is a control issue  
7 that should be brought forward, that that is one area  
8 of expenses that directly happens from a department  
9 head right to a vendor. Every other department head,  
10 if it's over an amount, from my understanding, besides  
11 the Manager -- I'm sure he has a certain level of  
12 authority -- has to go through that process, a process,  
13 a procurement process.

14 COUNCILPERSON McCOY: Madam Chair.

15 CHAIR BOTEL: Go ahead.

16 COUNCILPERSON McCOY: Just for a brief  
17 indulgence, and I want to respond, and in defense of  
18 our Legal Department, but I literally looked this up.  
19 And I was concerned. But I think it's very plainly --  
20 and I'm saying this respectfully, Mr. Auditor --  
21 Section 16.5-63, Contracting for Designated  
22 Professional Services, the first subsection (a)  
23 requires or describes professional services. I don't  
24 know why we would hire a dentist, but it describes  
25 accountants, dentists, physicians and so on and so



1     forth.

2             Section (b) says: Notwithstanding the  
3     foregoing, the City Council may authorize the  
4     procurement of legal services by negotiating with a  
5     lawyer or lawyers selected or recommended by the City  
6     Attorney on the basis of experience and skill.

7             Further, as it relates to litigation matters,  
8     the City Attorney has the authority to negotiate and  
9     hire attorneys necessary to defend the City subject to  
10    the terms and conditions as may be outlined in the  
11    contracts with the insurance carriers.

12            So I guess in the very situation here, our  
13    City Attorney has that authority because it's not --  
14    she's not hiring for a dentist, I should say. That's  
15    funny that we would have that in our code. I don't  
16    know why we would have that.

17            But, you know, in defense of our Legal  
18    Department, I mean this almost seems like a circular  
19    argument, that I want the City Attorney's Office to be  
20    able to do that. And in many cases you don't have the  
21    ability to seek procurement. So I kind of, in a  
22    respectful way, take exception to that. And, you know,  
23    I don't want to own that one.

24            And that's why I asked and prefaced my  
25    question, Mr. Evans, as are we accepting these, or is

1 our vote in some way acknowledging this as being  
2 factual, because that's one that I can't agree with.

3 So Madam Chair, I yield back. And I just  
4 wanted to make sure that I brought that to the members'  
5 attention. And I think in just the way our code is  
6 written in that specific section, that that wouldn't be  
7 fair to the Office of the City Attorney. So that's my  
8 concern, Madam Chair.

9 CHAIR BOTEL: Thank you.

10 COUNCILPERSON McCOY: Thank you.

11 MR. HARVEY: No problem.

12 Moving on to -- wait a minute. Did I do  
13 nine? I did not do nine.

14 The Procurement Department should include  
15 notices of awards and notice to proceed with every  
16 selected vendor. We recommend the City implement a  
17 notice of award and notice to proceed for all  
18 procurements prospectively.

19 The management response: The Procurement  
20 Department posts notices of intent to award on its  
21 website. Once the City Council approves an agreement,  
22 the final award information is posted on the website as  
23 well. User departments are responsible for issuing the  
24 notices to proceed, since they manage permits, service  
25 location, mobilization and delivery schedules. Thank

1 you.

2 The Police Department should not receive cash  
3 directly from rental facility clients before, during or  
4 after any event. The Police Department -- we recommend  
5 the Police -- the Finance Department implement, through  
6 the elected body, a cash handling procedure similar to  
7 Parks and Rec that does not allow for cash to be taken.

8 Management's response: The Police Department  
9 concurs with this finding. Police, in accordance with  
10 Finance, is working to modify the process so that any  
11 extra off-duty detail payments are made directly to  
12 Finance. Police will assure that the policy reflects  
13 these changes prior to 2022.

14 Finding 11, Utility District time tracking.  
15 This item deals with standby employees and being able  
16 to track their time as relates to them going to a call  
17 and coming back. We recommend that USD, the Utility  
18 Department, implement, through the elected body and  
19 appointed officials, a time tracking mechanism for all  
20 standby employees.

21 Management's response: The Utility Special  
22 District concurs with this finding. The agreement  
23 between the City and the Florida Public Service Union  
24 Service Employees and a national union is expiring  
25 March 31st, 2021. As part of the renewal, the Utility

1 is seeking to strengthen the language about standby  
2 time. Furthermore, Utility, in coordination with IT,  
3 is exploring options for time tracking.

4 Moving on to item 12 if there's no other  
5 issues. This finding -- I can shorten -- deals with an  
6 OIG report that was given that deals with purchase  
7 cards, payments. It also dealt with travel and also  
8 tuition reimbursements. We recommend that the City  
9 implement an accurate way to track those purchases.

10 Management's response: Through Finance they  
11 concur with this finding. Since the Office of the  
12 Inspector General report was issued, all P-card  
13 transactions receive a secondary review and approval.  
14 Furthermore, Finance and the Procurement Department are  
15 working together to improve the oversight process of  
16 elected officials' expense, travel expenses.

17 Reporting to the Commission, we know that  
18 management did not provide a timely report to the City  
19 Commission. We recommend that they receive one.

20 The Finance Department does not concur with  
21 this finding. The Council has been provided realtime  
22 access to all financial information in Tyler.  
23 Furthermore, Finance, in coordination with the  
24 Manager's Office, is implementing an online open  
25 government portal which will allow any interested party

1 realtime access to the City's financial information.

2 Finally, please note that Finance does submit  
3 a quarterly treasurer's report and an annual debt  
4 service report to the City Manager's Office.

5 And I will add an (inaudible) update. The  
6 essence or the spirit of this comment is for the  
7 elected body to receive a report. I understand that  
8 you may have access. I did not test if you all know  
9 your access, use your access, how you do it. But we  
10 think, and we made this comment before at other cities,  
11 is that the elected body on some basis should get a  
12 financial report. And if you ask me for one, I would  
13 say at least a budget to actual, or some of that form  
14 on some basis.

15 COUNCILPERSON McCoy: Madam Chair.

16 MR. HARVEY: I know this has already been  
17 hashed.

18 COUNCILPERSON McCOY: Madam Chair.

19 CHAIR BOTEL: You're recognized.

20 COUNCILPERSON McCOY: Actually, it hasn't,  
21 because that's what I was going -- that's where my  
22 first question started from.

23 And Mr. Evans, please, and I want to make  
24 sure that we take note of this: Having access is not  
25 the same as being reported. And I don't know that any

1 member, Mayor included, has access to the financials.  
2 I mean it's hard enough to -- you know, I literally  
3 dealt with this today, but it's hard enough to manage  
4 what seemed like a password between all of the  
5 different applications we have. One expires or resets  
6 every three weeks almost it seems like to me.

7 But certainly we don't have access and  
8 regular routine access to Tyler information of  
9 reporting. If so, it is very arduous. Much less do we  
10 have access to some regular or routine reports.

11 And one of the things that I wanted to bring  
12 up to members' attention is that when we leverage debt  
13 by issuing bonds, we need to make sure that the City is  
14 making good on those projects, because what essentially  
15 is happening is we're borrowing money on the backs of  
16 the taxpayers. And for whatever reason, staffing  
17 shortages or what have you, we need to make sure that  
18 we're doing our job and making sure that that money  
19 gets to those projects, and are getting out on the  
20 streets, and the work is being done other than us just  
21 borrowing money. And because we have staffing  
22 shortages for whatever reason, the projects aren't  
23 getting done, because I'm hearing more of that.

24 And certainly if -- I know it would be  
25 difficult, right, but even if we had the ability to go

1 through Tyler and be able to narrow down to the  
2 specific transactions, I think it would probably be,  
3 you know, hard for us to even decipher whether or not  
4 what's being done or if the money is being spent.

5 But certainly, Mr. Manager, I want to  
6 encourage you to make sure that we have some mechanism  
7 to be able to, you know, to nail down on exactly what's  
8 happening financially with the money that we're  
9 leveraging, taxing our property owners here in the  
10 City.

11 Thank you, Madam Chair.

12 CITY MANAGER JONATHAN EVANS: Madam Chair,  
13 with respect to the comments by Councilman McCoy, the  
14 system, the open government portal is very intuitive,  
15 very simplistic. You can drill down into the  
16 departments, down to personnel costs, down to capital  
17 projects. And so we're looking to go live, and we'll  
18 give a demonstration to the Board as to how to go into  
19 the system. But it's very intuitive, and it's going to  
20 be accessible to the public as well. So we're putting  
21 that portal online, and you'll be able to track  
22 realtime information as it relates to City expenditures  
23 and revenues.

24 MR. HARVEY: Our final management letter  
25 comment relates to contracts. The City's Procurement

1 Department should ensure that all active vendors have a  
2 current signed agreement or contract on file. We  
3 recommend the City implement a mechanism to ensure that  
4 all agreements or contracts from all procurements going  
5 forward, are maintained, kept, have it and maintained  
6 in accordance with Florida Statutes.

7 Management's response: Contract awards are  
8 managed in accordance to the Procurement Code 16.5.  
9 Not all procured vendors' transactions result in a  
10 contract. Purchases are made through P-cards, purchase  
11 orders and contracts. Small, informal purchases under  
12 25,000, sole sources, and single procurements are  
13 primarily engaged via purchase order.

14 There are instances where material purchases  
15 are made over 25,000 does not result in a contract, but  
16 a purchase order as well. When required, contracts,  
17 after formal award, are executed and are on file with  
18 the City Clerk's Office.

19 Using departments -- the using, who's using  
20 it -- department manages the contract with the vendor  
21 and ensures a copy is provided with their notice to  
22 proceed. Procurement digitally maintains all the  
23 contract documents. Contract records are maintained  
24 and follow the Florida statute for retention.

25 This concludes our -- no, it doesn't, I'm



1 sorry. Next slide. Got happy there for a second.

2 Management responsibility. I'm going to run  
3 through this. So management has the responsibility to  
4 fairly present the financial statements in accordance  
5 with GAAP. They also have the responsibility to  
6 design, implement and maintain internal control  
7 environment. They also have the responsibility, as  
8 relates to the auditors, to provide us all information,  
9 access to management, access to persons and any other  
10 law -- to make sure that the laws and rules of the  
11 City, the State are being followed.

12 The Commission responsibilities: Oversight  
13 of the financial reporting and internal controls  
14 environment and oversight and the establishment of  
15 programs and controls to detect, deter and detect  
16 fraud.

17 Again, HCT, as your auditors, we form  
18 expression of an opinion, we issue that opinion based  
19 on GAS. We also perform our procedures throughout and  
20 issue our final report.

21 This last page gives another bunch of  
22 responsibilities we have, one of which that I note is  
23 that we have the responsibility to report to the  
24 elected body -- next slide, please -- the elected body  
25 if there are any issues that arise.

1           Now, at this time we have concluded our  
2 presentation. We thank you for allowing HCT to serve  
3 the City of Riviera Beach for this year, September 30,  
4 2019.

5           CHAIR BOTEL: Thank you.

6           Do we have any other questions?

7           COUNCILPERSON LANIER: Madam Chair.

8           CHAIR BOTEL: You're recognized, Commissioner  
9 Lanier.

10           COUNCILPERSON LANIER: I just wanted to thank  
11 Mr. Harvey for the detailed report that was given to  
12 us. Most of the issues that were listed -- well,  
13 actually, all the issues, given the timeframe of the  
14 audit -- and that timeframe was what, Mr. Harvey?

15           MR. HARVEY: Yes, so the audit period is --  
16 the audit period is October 1, 2018 through  
17 September 30, 2019. That's the audit period. We  
18 performed the audit most recently over the last 90  
19 days. But that's the audit period we're issuing,  
20 October 1, 2018 through September 30, 2019.

21           COUNCILPERSON LANIER: Okay, thank you so  
22 much. I really would like to thank you for that detail  
23 in the management letter. I think I've never seen that  
24 from the City of Riviera Beach in terms of that level  
25 of detail for -- and I know you were the auditor

1 before, but the level of detail this time certainly is  
2 what we were looking for to make sure that we have our  
3 ducks in a row and make sure that we comply with what  
4 we need to so that the moneys that the taxpayers  
5 provide to us is spent correctly. So thank you again  
6 for that.

7 MR. HARVEY: Thank you.

8 CHAIR BOTEL: Anyone else?

9 So Mr. Evans, we're not going to vote to  
10 accept this, we're just going to note that we have seen  
11 it?

12 CITY MANAGER JONATHAN EVANS: Yes.

13 CHAIR BOTEL: Okay.

14 CITY MANAGER JONATHAN EVANS: That it was  
15 presented.

16 CHAIR BOTEL: In that case, thank you very  
17 much. Appreciate that.

18 MR. HARVEY: Thank you.

19 CHAIR BOTEL: And we will have the discussion  
20 by City Manager.

21 COUNCILPERSON McCOY: Just before you -- can  
22 I -- I mean not a question of the audit, but I just  
23 want to also put this on the Manager's agenda.

24 The last item, you know, and I don't know if  
25 this is just a logistics thing, but the last item spoke

1 of Procurement being the, I guess the custodian of the  
2 contracts. And that doesn't -- you know, it gave an  
3 83 percent of the contracts were not held in  
4 Procurement, Mr. Evans. Whether in Procurement or in  
5 Finance -- I'm sorry -- Procurement, Finance or in the  
6 Clerk's Office, is there a shared drive among the  
7 departments that this can be readily accessible? Is  
8 Procurement, because of the very nature, the custodian  
9 of these specific contracts?

10 CITY MANAGER JONATHAN EVANS: I believe, just  
11 because of the pure nature that there's a good or  
12 service being received, that it resides with  
13 Procurement. But there's no reason why a shared drive  
14 or some other mechanism that can be digitally found on  
15 the server where all that can be stored can't be  
16 created if it's not already in existence.

17 COUNCILPERSON McCOY: Well, Madam Chair, I  
18 just want to say this. I'm going to take another  
19 exception to this one, because from the very internal  
20 controls that were being defined tonight as not in  
21 place, this is an internal control that works, that one  
22 person, the department, I should say Ms. Pemsel's  
23 Procurement Department isn't also the person that  
24 issues the Procurement solicitation and also keeps it,  
25 that there is some level of segregation of duties. And

1 if it's maintained after execution in the Clerk's  
2 Office, that's perfectly fine. That shows me that the  
3 system does work and that one person doesn't watch, you  
4 know -- I guess in theory one person watching the  
5 henhouse.

6 So, you know, I appreciate some of the things  
7 that were brought to the attention, but I know we got  
8 the best law firm in the state and certainly the best  
9 Procurement Department. So everything that was noted  
10 doesn't necessarily mean or represent in some respect  
11 that there is a -- I'm sorry, I'm trying to look at the  
12 Chairperson -- that there's a deficiency in our  
13 departments.

14 So I appreciate it that they point it out,  
15 because that's almost similar to the same thing that I  
16 do when I'm here and I see things that are, I guess,  
17 not abnormal, but some things that just don't exactly  
18 fit. But I appreciate that, but it doesn't necessarily  
19 mean that something's wrong. So I want to make sure  
20 that I point out because it wasn't held in Procurement,  
21 they aren't the custodian of those records in general  
22 terms for the organization.

23 So thank you, Madam Chair.

24 CHAIR BOTEL: Thank you. And I'm sure  
25 Ms. Pemsel appreciates the fact that you just referred

1 to her as a fox.

2 COUNCILPERSON McCOY: Oh, gosh, I'm sorry.

3 CHAIR BOTEL: Well, it's a henhouse thing,  
4 you know.

5 COUNCILPERSON McCOY: Please forgive me.

6 CHAIR BOTEL: It's all right.

7 CITY MANAGER JONATHAN EVANS: Well, Madam  
8 Chair, if we go off of the principal officers in this  
9 audit, it would be Ricky Little, so --

10 COUNCILPERSON McCoy: Oh, not so fast.

11 COUNCILPERSON LANIER: Madam Chair, let me  
12 ask a question right quick. I know that when we were  
13 talking about the audit, that it was supposed to be or  
14 it's supposed to be a part of the CRA as well. How  
15 does that work?

16 CHAIR BOTEL: That's our next meeting. Am I  
17 right?

18 CITY MANAGER JONATHAN EVANS: Yes, Madam  
19 Chair. After we conclude this meeting, then we're  
20 going to convene as the --

21 COUNCILPERSON LANIER: Oh, I see.

22 CITY MANAGER JONATHAN EVANS: -- USD Board.  
23 You don't have to hear the presentation again. And  
24 then we would recess and then convene as the CRA.

25 COUNCILPERSON LANIER: Okay.

1 CHAIR BOTEL: So do we have a discussion by  
2 City Attorney?

3 MS. WYNN: No, thank you, ma'am.

4 CHAIR BOTEL: Thank you.

5 City Council committee reports? I'm not  
6 going to give any. Anybody else?

7 Comments, statements by Mayor and City  
8 Council, starting with the Mayor.

9 MAYOR FELDER: No comments.

10 CHAIR BOTEL: Mr. Lawson.

11 VICE CHAIR LAWSON: Thank you, Madam Chair.

12 Today the City held an amazing job fair with  
13 over 200, close to 250 residents, 27 employers. And I  
14 just want to commend our CRA staff, which I'm going to  
15 do as well at our next meeting, but they did a  
16 phenomenal job in organizing, putting together this job  
17 fair today. It put a great light on the city, and it  
18 also was able to bridge that gap between our employers  
19 and the residents of the community that are looking for  
20 the jobs.

21 So thank you to staff that put this together.  
22 Thank you, Mr. Evans, for the work that you did with  
23 getting this done. And it was an amazing job for the  
24 City of Riviera Beach.

25 Thank you, Madam Chair.

1 CHAIR BOTEL: Ms. Miller-Anderson.

2 COUNCILPERSON MILLER-ANDERSON: I just wanted  
3 to -- I didn't say it earlier. I just wanted to thank  
4 Mr. Harvey and his team for completing the audit. I  
5 know we were a little bit behind, but I appreciate you  
6 getting it done for us. Thank you.

7 CHAIR BOTEL: Thank you.

8 Mr. McCoy.

9 COUNCILPERSON McCOY: Nothing, Madam Chair.

10 CHAIR BOTEL: Thank you.

11 Ms. Lanier.

12 COUNCILPERSON LANIER: Nothing.

13 CHAIR BOTEL: Thank you. And I have nothing.

14 So we will call this meeting as adjourned,  
15 and we will reconvene in, what, three minutes for  
16 the -- oh, let's see, do we -- oh, wait, wait, wait.  
17 No, we had no public comments, so we're okay. We don't  
18 have to worry about that. So this meeting is  
19 adjourned.

20 (Whereupon, at 7:21 p.m., the proceedings  
21 were concluded.)

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C E R T I F I C A T E

THE STATE OF FLORIDA )  
 )  
COUNTY OF PALM BEACH )

I, Susan S. Kruger, do hereby certify that I was authorized to and did transcribe the foregoing proceedings from an electronic recording, and that the foregoing pages comprise a true and correct transcription of said recording to the best of my ability.

IN WITNESS WHEREOF, I have hereunto set my hand this 10th day of April, 2021.

  
\_\_\_\_\_  
Susan S. Kruger

1    **ADJOURNMENT**

2                            The City Council Special Board Meeting was  
3    adjourned at 7:21 p.m.

4

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6

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