

STATE OF TEXAS
COUNTY OF TARRANT
CITY OF GRAPEVINE

The City Council of the City of Grapevine, Texas met in Special Session on this the 15th day of March, 2022 in the City Council Chambers, Second Floor, 200 South Main Street, with the following members present:

William D. Tate	Mayor
Darlene Freed	Mayor Pro Tem
Sharron Rogers	Council Member
Chris Coy	Council Member
Duff O'Dell	Council Member
Paul Slechta	Council Member
Leon Leal	Council Member

constituting a quorum, and with the following members of the City Staff:

Bruno Rumbelow	City Manager
Matthew C.G. Boyle	City Attorney
Tara Brooks	City Secretary

Call to Order

Mayor Tate called the meeting to order at 6:15 p.m.

Item 1. City Manager and Todd Pruitt from the City's audit firm of Patillo, Brown and Hill to present report on purchasing card issues and updated controls.

City Manager Bruno Rumbelow described the history of the purchasing card program, the timeline of the analysis of the issues involving the purchasing cards for Kevin Mitchell and Ruth Chiego, and the updated controls for the purchasing card program.

City Manager Rumbelow answered questions from Council.

City Attorney Matthew C.G. Boyle described the role of the City Manager as listed in the City Charter regarding personnel decisions and the selection of Weaver to conduct the forensic audit.

Todd Pruitt from Patillo, Brown and Hill described the audit processes and why these expenditures were not caught during the annual audits.

Mr. Pruitt answered questions from Council.

Council discussed this item.

Item 2. Citizen Comments

Due to the time, the Citizen Comments were not heard during the special meeting but were heard during the 7:30 joint meeting that took place after the special meeting.

ADJOURNMENT

Mayor Tate adjourned the meeting at 7:35 p.m. so Council could consider its regular meeting agenda.

Passed and approved by the City Council of the City of Grapevine, Texas on this the 5th day of April, 2022.

APPROVED:



William D. Tate
Mayor

ATTEST:



Tara Brooks
City Secretary

