

*Robert J. Pratt*

INVESTIGATION AND AUDIT COMMITTEE

COUNCIL MAJORITY OFFICE

AUGUST 5, 2021

2021 AUG 12 AM 9:44

TOWN CLERK  
EAST HARTFORD

PRESENT Awet Tsegai, Chair; Councillors Sebrina Wilson and Esther Clarke

ALSO Marcia Leclerc, Mayor  
PRESENT Linda Trzetzziak, Finance Director  
Kim Cummings, Assistant Finance Director  
John Lawlor, Public Works Director  
Marilyn Cruz- Aponte, Assistant Public Works Director  
Roberta Pratt, Chief Information Officer  
Jeffrey Ziplow, Principal, CLA  
Lindsay Intrieri, Director, CLA

CALL TO ORDER

Chair Tsegai called the meeting to order at 5:30 p.m.

APPROVAL OF MINUTES

May 13, 2021

MOTION By Esther Clarke  
seconded by Sebrina Wilson  
to **approve** the minutes of the May 13, 2021 meeting.  
Motion carried 3/0.

OPPORTUNITY FOR RESIDENTS TO SPEAK

None

NEW BUSINESS

Review and Acceptance of the Procedural Audit re: Public Works Department

MOTION By Sebrina Wilson  
seconded by Esther Clarke  
to **accept** the Financial Controls Assessment of the Transfer Station,  
Bulky Waste Permitting and Cemetery Revenue Processes for the Public  
Works Department as performed by CliftonLarsonAllen, dated July 2021,  
including recommendations 1 to 9, as listed on pages 13 through 18  
of that report.  
Motion carried 3/0.

No action taken at this time.

MOTION By Esther Clarke  
seconded by Sebrina Wilson  
to **adjourn** at 6:15 p.m.  
Motion carried 3/0.

August 5, 2021