

CITY OF CALUMET CITY, ILLINOIS

EXECUTIVE ORDER NO. 2021- A

WHEREAS, the City of Calumet City began a new mayoral administration on May 1, 2021, after the conclusion of the sixteen year tenure of former Mayor Michelle Qualkinbush; and

WHEREAS, the prior administration failed to provide adequate detail regarding the City's purchasing and procurement practices; and

WHEREAS, regular audits of municipal finances and procurement and spending practices are necessary to ensure the most efficient use of taxpayer resources, and

WHEREAS, the City of Calumet City seeks to streamline and improve spending and procurement practices; and

WHEREAS, a forensic audit is necessary to achieve the goals of improving efficiency and streamlining procurement practices; NOW therefore:

I, Thaddeus Jones, as Mayor of the City of Calumet City, do hereby order that:

1. The City Treasurer shall engage an independent, outside auditor to conduct a forensic audit of municipal spending by City personnel in all departments, excluding only the Police, Fire and Water Departments.

.2. The audit will cover a period of the three (3) years prior to May 1, 2021 and through April 30, 2021.

3. The audit shall include and examination of all warrants, drafts, checks, credit card expenses, petty cash and other expenditures made by any municipal personnel. The audit shall also examine all municipal procurement policies, practices and procedures employed by the City during the previous three years.

1. The forensic audit shall begin no later than 60 days after the effective date of this Executive Order, and should conclude no later than October 31, 2021.

2. This Order shall take effect upon execution and filing with the City Clerk.


Thaddeus Jones, Mayor

Received and filed on May 13, 2021

Attest:


Nyota T. Figg, City Clerk