



To: Matthew Grady
From: City Council
Date: January 19, 2021
Re: City Auditor Annual Review

Mr. Mathew Grady received his annual work performance review on this day by this Killeen City Council and was given and **EXCELLENT** annual review.

This past year Mr. Grady has conducted reviews for the Street Maintenance Revenue Fund, Stonetree Gold Course, KPD Crime Statistic Reporting, and completed the KVI Audit. We also congratulate Mr. Grady on completing his Certified Fraud Examiner Certification (CFE).

Below are some of the comments made by members of the Council:

- Up front and honest
- Intrigued by his knowledge
- Extraordinary in his job
- A man of integrity
- Truly honest
- Puts in lots of hours

The council agreed to give Mr. Grady a 3% Cost of Living Allowance (COLA) and what would equate to an extra 1-week vacation time to be added to his current vacation time.

Sincerely,

Jose Segarra
Mayor, City of Killeen