

CITY OF WALKER COUNCIL MEETING MINUTES

June 26, 2023

6:00 PM

A special meeting of the Walker Mayor and City Council was held at Walker City Hall on Monday, June 26, 2023 at 6:00 p.m. The meeting was called to order by Mayor Jimmy Watson, followed with prayer led by Councilman, Gary Griffin. Municipal Clerk, Tammy Payton, followed with the roll call of the council.

The following council members were present: David Clark, Eric Cook, Gary Griffin, Scarlett Major and Richard Wales.

Councilman Cook presented before the members of the council the proposed Ordinance 06-2023-01; 2023 Annual Budget Amendment No. 1 which requests an increase in the Street Department expenditures by \$381,300 to purchase equipment.

A motion was made by Mr. Griffin, seconded by Mr. Wales, to approve the ordinance as proposed.

YEAS: Clark, Cook, Griffin, Major, Wales

NAYS: None

ABSENT: None

Financial Director, Mike Cotton, presented Trey Sanders of the firm, Hannis T. Bourgeois, before the mayor and the members of the council to provide an overview of the city's 2022 annual audit.

Mr. Sanders guided the mayor and council members through the preliminary draft of the audit. He refreshed them on the procedures utilized to conduct a governmental audit which applies Statewide Agreed-Upon Procedures (SAUP) set forth by the Louisiana Legislative Auditor's (LLA). There were **no exceptions** noted in the categories/subcategories as it pertains to the handling and management of public funds and the entity's operations which resulted in a clean audit. The formal, final audit report will be submitted to the City of Walker after the review is completed by an independent accountant. There were no questions or comments addressed to Mr. Sanders regarding the audit findings.

A motion was made by Mr. Cook and seconded by Mr. Wales to adopt the 2022 Annual Audit as presented.

YEAS: Clark, Cook, Griffin, Major, Wales

NAYS: None

ABSENT: None

With no further business or matters brought forth for discussion, a motion was made by Mr. Wales, seconded by Mr. Cook to adjourn.

YEAS: Clark, Cook, Griffin, Major, Wales

NAYS: None

ABSENT: None


Mayor Jimmy Watson

Attest:


Tammy Payton, Municipal Clerk