

CITY OF WALKER COUNCIL MEETING MINUTES

June 27, 2022

6:00 PM

A special meeting of the Walker Mayor and City Council was held at the Walker City Hall on Monday, June 27, 2022, at 6:00 p.m. Mayor Jimmy Watson was absent. Pro Tem, Scarlett Major, called the meeting to order. Councilman, Gary Griffin led the meeting in prayer. Municipal Clerk, Tammy Payton, followed with roll call.

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

Finance Director, Mike Cotton, presented before the council members, Trey Sanders of Hannis T. Bourgeois.

Mr. Sanders provided the council members with an overview of the City of Walker's 2021 Audit. This audit report is an Independent Accountant's Report on Applying Agreed-upon Procedures for the fiscal year January 1, 2021 through December 31, 2021. This is in accordance with the Louisiana Legislative Auditor under Louisiana Revised Statute 24:513.

The findings in the categories of Written Policies and Procedures, Board/Finance Committee, Bank Reconciliations, Collections, Non-Payroll Disbursements, Credit Cards/Debit Cards/Fuel Cards/P-Cards, Travel and Travel-Related Expense Reimbursements, Contracts, Payroll/Personnel, Ethics, Debt Service, Fraud Notice, Information Technology Disaster Recovery/Business Continuity, and Sexual Harassment yielded no exceptions.

The audit conducted on the financial statements formulated the expressed opinion of a clean unmodified report. Additionally, the City's internal controls in its financial reporting and tests were in compliance with the guidelines contained in *Government Auditing Standards*. Mr. Sanders reported that the city ended the year positively with assets up by \$3.4 million. Overall, the audit went well.

A motion was made by Mr. Griffin, seconded by Mr. Cook, to approve the City of Walker 2021 Audit Report.

YEAS: Clark, Cook, Griffin, Wales

NAYS: None

ABSENT: None

With no further business to discuss, a motion was made by Mr. Wales, seconded by Mr. Cook, to adjourn the June 27, 2022, special council meeting.

YEAS: Clark, Cook, Griffin, Wales

NAYS: None

ABSENT: None


Scarlett Major, Mayor Pro-Tem

Attest: 
Tammy Payton - Municipal Clerk