

710 EAST SAN AUGUSTINE STREET

DEER PARK, TEXAS 77536

Minutes of

THE SPECIAL MEETING OF THE CITY COUNCIL OF THE CITY OF DEER PARK, TEXAS HELD IN CITY HALL, 710 EAST SAN AUGUSTINE STREET, DEER PARK, TEXAS ON MARCH 24, 2020 AT 5:30 P.M., WITH THE FOLLOWING MEMBERS PRESENT:

JERRY MOUTON, JR.	MAYOR
SHERRY GARRISON	COUNCILWOMAN
TOMMY GINN	COUNCILMAN
TJ HAIGHT	COUNCILMAN
BILL PATTERSON	COUNCILMAN
RON MARTIN	COUNCILMAN

OTHER CITY OFFICIALS PRESENT:

JAY STOKES	CITY MANAGER
GARY JACKSON	ASSISTANT CITY MANAGER
SHANNON BENNETT	CITY SECRETARY

1. MEETING CALLED TO ORDER – Mayor Mouton called the meeting to order at 5:30 p.m.
2. COMMENTS FROM THE AUDIENCE – No comments received.
3. CONSIDERATION OF AND ACTION ON AUTHORIZATION TO ACCEPT THE FISCAL YEAR 2018-2019 ANNUAL AUDIT - Finance Director Donna Todd introduced Mike Brotherton of Belt Harris Pechacek, LLP, who gave an overview of the results of the audit report and opinion letter, which reflects the highest level of assurance the audit can provide. Mr. Brotherton thanked Ms. Todd and her Staff who assisted with the audit and highlighted the statement of net position, liabilities, business activities, statement of revenues, expenditures and changes in fund balances and government funds.

Motion was made by Councilman Ginn and seconded by Councilman Patterson to accept the Fiscal Year 2018-2019 Annual Audit.

Motion carried 6 to 0.

4. ADJOURN – Mayor Mouton adjourned the meeting at 5:30 p.m.

ATTEST:

APPROVED:

Shannon Bennett, TRMC
City Secretary

Jerry Mouton, Jr.
Mayor

