City of Walton Council Meeting Minutes Zoom Meeting December 14, 2021 at 7:00 p.m.

Call to Order/Roll Call

The common council of the City of Walton, Kentucky December 14, 2021 at 7:03 p.m. with the following present: Mayor Gabe Brown, City Clerk Gevana Hicks, Council Members: Howard Stevens, John Wainwright, Terri Courtney, Dan Martin, and Matt Brown. Also present were City Attorney Mike Duncan and City Auditor John Chamberlin. One guest present: Tom Ollier

Mayor Gabe Brown gave the invocation and pledge.

Approval of Agenda

Council member Matt Brown made a motion to approve the agenda. Council member Howard Stephens seconded the motion. Upon roll call the following council members voted "yes": Howard Stevens, John Wainwright, Terri Courtney, Dan Martin and Matt Brown.

Approval of Minutes

Council member Matt Brown motioned to approve the minutes of the caucus meeting on November 2, 2021 Caucus and November 9, 2021 Council Meeting. Council member Terri Courtney seconded the motion. Upon roll call the following council member voted "yes": Howard Stevens, John Wainwright, Terri Courtney, Dan Martin and Matt Brown.

Presentation City of Walton Audit 2020

John Chamberlin presented 2020 Audit. Net position and total Assets looked good. Monthly Accounting accountability needs to be better. Too many Journal entries being made at the end of the year. Year end audit adjustments need to be made in a timely manner.

Approval of 2020 Walton Audit

Council member Howard Stephens motioned to accept the 2020 Audit. Council member John Wainwright seconded the motion. Upon roll call the following Council member voted "yes": Howard Stevens, John Wainwright, Terri Courtney, Dan Martin and Matt Brown.

Council Comments

Terri Courtney mentioned that there have been accounting issues for the past three years. John Wainwright said he was glad to be back on council and offered to sit in on accountant interviews if needed.

Matt Brown Thanked John Chamberlin and said that he felt the city was moving in the right direction.

Mayor Comments

Mayor Brown asked that everyone pray for KY. He thanked john Chamberlin for completing and presenting Audit. Also welcomed John Wainwright back to Council and informed council that he was looking into other accountants for the city of Walton.

Adjourn

Council member Matt Brown motioned to adjourn the meeting at 8:25 p.m. Council member Howard Stephens seconded the motion. Upon roll call the following Council member voted "yes": Howard Stevens, John Wainwright, Terri Courtney, Dan Martin and Matt Brown.

	Approve:	
	Gabe Brown, Mayor	
Attest:		
Gevana Hicks, City Clerk		