

Regular Board Meeting January 4, 2021

The Parsons City Council met for its regular monthly meeting, Monday, January 4, 2021, at 6:00 pm. in the city council meeting room. Mayor Tim David Boaz called the meeting to order.

Roll Called:

Present	Absent
Kevin Cagle	Danny Mills
Marty Carrington	
Joseph Fisher	
Dale Reynolds	
Larry Townsend	
Lanny Taylor	

A motion was made by Kevin Cagle to approve the regular monthly minutes for December 2020. Second by Marty Carrington
Vote: All Ayes

Motion to approve the Financial Statement for November 2020 by Lanny Taylor. Second by Joseph Fisher
Vote: All Ayes

Community Forum. none

Communication from the Mayor update the council of continuing projects.

New Business:

I: 2020 Fiscal year Audit letter.

The Mayor and the City Council received a letter from Sue Ann Odom, Contract Audit Review Specialist. The city had two expenditures to exceed the budget for fiscal year ending June 2020. This letter stated that audited financial statements are the responsibility of management. As officials of the municipality, you have a fiduciary responsibility to initiate corrective action. Service efforts should be made to strength the municipality's internal control and ensure compliance with Internal Control and Compliance Manual for Government Entities and Other Audited Entities in Tennessee and the Audit Manual in all areas where weakness or noncompliance were identified. These problems were discussed at great deal. It was decided to watch and monitor the budget- line items more closely.

Old Business:

None.

Motion to adjourn by Mary Carrington Second by Larry Townsend. Vote: All Ayes.

Tim David Boaz, Mayor

Judy Daugherty, City Recorder