



**MINUTES
AUDIT BRIEFING
MONDAY, JULY 17, 2023
Carencro City Hall-210 E. St. Peter St.
Carencro, Louisiana**

Mayor Charlotte Clavier called the meeting to order at 5:00 p.m. Councilmember Antoine Babineaux led the Pledge of Allegiance which was followed by a moment of silent prayer.

Discussion:

To review and discuss the 2021/2022 audit report for the City of Carencro and Parks and Recreation Commission of Carencro, Inc. (PARC)

Mayor Clavier then turned over the meeting to the city's auditors Mr. Burton Kolder and Mr. Brad Kolder.

Mr. Kolder informed the Mayor and Council that the city had a couple of internal control findings from the year 2022: The first being Inadequate Segregation of Accounting Functions, Inadequate Controls Over Financial Statement Preparation and Failure to File Audited Financial Statements Timely. Mayor Clavier informed the auditors that going forward these internal controls have been addressed.

Mr. Burton and Brad Kolder reviewed the budget message and highlighted the estimated and actual figures for 2021/2022 for the City of Carencro.

Mr. Brad Kolder then reviewed the 2021/2022 estimated and actual figures for PARC informing that the City of Carencro and Parc are in good shape.

Councilmember Antoine Babineaux made a motion to adjourn; seconded by Councilmember Jordan Arceneaux; motion approved.

With no further comments, the meeting adjourned at 6:01 p.m.

Respectfully submitted

Lisa Meche
City Clerk
City of Carencro

Charlotte Clavier
Mayor
City of Carencro