

**REGULAR MEETING**

**JANUARY 10, 2017**

The Regular Meeting of the Jennings City Council was convened on the 10<sup>th</sup> day of January, 2017 at 5:30 p.m. in the Jennings City Council Chambers, 154 N. Main Street, Jennings, Louisiana with President Stephen VanHook and a quorum present.

Jennings City Council Members present: Carolyn Simon, District A; Johnny Armentor, District B; Trey Myers, District C; Anthony LeBlanc, District D; Stephen VanHook, District E

Jennings City Council Members Absent: None

The Prayer was led by Ms. Simon and Pledge of Allegiance was led by Mr. Armentor.

It was moved by Mr. Myers, seconded by Mr. LeBlanc and carried by unanimous voice vote to **APPROVE** the Minutes of the December 13, 2016 Regular Meeting.

There were no resolutions and no ordinances to introduce.

Under *Other Business* was to approve and confirm a beer and liquor permit to *Alfred & Vickie Broussard – d/b/a Couzan Joe’s Crawfish, Dranks & Stuff LLC* for retail sales – Class B no drinking on premises – located at 103 W. Fred & Ruth Zigler Memorial Drive. The Mayor stated that all the paperwork was in order and there should be no reason to deny this request. After no other comment or discussion, it was moved by Mr. Armentor, seconded by Mr. Myers and carried by unanimous voice vote to **approve and confirm** a beer/liquor permit to *Couzan Joe’s Crawfish, Dranks & Stuff LLC* at 103 W. Fred & Ruth Zigler Memorial Drive.

Next Mr. Aaron Cooper, CPA presented a draft of the City of Jennings’ Audit Report for Fiscal Year Ending 06/30/16. Mr. Cooper indicated that they were waiting final approval by the Legislative Auditor’s Office, but he expected no changes. Cooper stated that he had given the City a Clean Opinion. It states that the auditor believed that the financial statements are fairly stated and this is the best opinion that can come out of an audit. Cooper stated that the City was in an excellent financial position, with no weakness and no internal control issues nor compliance problems. There were no findings which made it a very good audit. After going through the totals of the revenues and expenditures of the operating budget of the different funds and the assets, Mr. Cooper thanked the Mayor and City’s financial staff for working with the auditor to answer any questions. Mayor Duhon thanked the Auditors, the City Clerk & the Finance Staff, the Financial Consultant and the Council for making everything run so efficiently each year.

With no further business, it was moved by Mr. Armentor, seconded by Mr. LeBlanc and carried by unanimous voice vote to ADJOURN this Regular Meeting on January 10, 2017 of the Jennings City Council at 5:38 p.m.

ATTEST:

/s/Barbara Lantz

Barbara Lantz, Secretary  
Jennings City Council

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Stephen VanHook, President  
Jennings City Council