

**Minutes
Special Meeting
Town of Iowa
December 18, 2017
115 N. Thomson Ave.
6:00 p.m.**

Mayor and Town Council met for a special session this date in compliance with all requirements to notice.

Present: Mayor Carol Ponthieux; Council Members: Julie Fontenot, Larry Hardy, Errol Marshall, Thomas Talbot, Gerald Guidry (quorum)

Agenda

1. FY16/17 Audit Presentation – MQB Auditor, Caitlin Guillory, presented the annual audit to the Mayor and Council. Annual audit financials presented fairly in all material respects. Ms. Guillory reviewed basic components. Expenses consistent with prior year. Increase in revenue consistent with last year. Guillory reviewed findings, which are consistent with the normal two. This year saw an additional finding due to Fire Department, which is included in the Town's audit. Fire Department purchased a fire truck and should have used the RFP method that they did not and thus the reason for this finding.

Ms. Guillory stated the agreed upon procedures report is attached to the back. These are based on LLA's Best practices for local government. These are not the same as audit findings.

MQB thanks the Town of Iowa and wishes all a happy holiday season.

Public comments: none

There being no further business, Hardy motioned to adjourn at 6:09 p.m.; Talbot seconded. Motion carried.

ATTEST

Sandra Turley, CMC

Carol Ponthieux, Mayor