

**CITY OF CARROLLTON
SPECIAL COUNCIL MEETING**

**MARCH 20, 2023
5:00 P.M.**

PRESENT:

MAYOR: ROBB ADAMS

COUNCIL:

**LINDA DAVIS
JEFF DICKOW
DEIDRA HAYS
CRISTINA MARSH
MAGUANA QUALLS**

**ATTORNEY FOR CITY: JAKE THOMPSON
CITY CLERK-TREASURER: MELINDA WRIGHT**

GUESTS: SUSAN DUKES OF RAISOR, ZAPP & WOODS

ABSENT: COUNCILMAN JOHN BOOTH

CALL TO ORDER:

THE MEETING WAS CALLED TO ORDER AT THE HOUR OF 5:00 P.M. BY MAYOR ADAMS. THE MAYOR DECIDED TO FOREGO THE PLEDGE OF ALLEGIANCE AND INVOCATION.

PRESENTATION OF FY 21-22 AUDIT BY RAISOR, ZAPP & WOODS

SUSAN DUKES WITH RAISOR, ZAPP & WOODS PRESENTED THE AUDIT FOR FY 21-22. THE NET POSITION OF THE CITY'S GOVERNMENTAL ACTIVITIES INCREASED BY \$957,924. THE CITY'S COMBINED NET POSITION INCREASED FROM \$48,703,554 TO \$52,881,113. THE CITY'S TOTAL REVENUES INCREASED BY \$32,867,686. REVENUES FOR THE CITY'S GOVERNMENTAL ACTIVITIES INCREASED \$1,144,167 DUE MAINLY TO REVENUES RECEIVED ASSOCIATED WITH PEAK, INSURANCE LICENSES, RENTALS AT TWO RIVERS CAMPGROUND AND AMERICAN RELIEF PLAN ACT FUND. TOTAL EXPENSES INCREASED BY 2.48%.

THE MOTION WAS MADE BY COUNCILWOMAN MARSH AND SECONDED BY COUNCILWOMAN QUALLS AND DULY CARRIED TO ACCEPT THE FY 21-22 AUDIT BY RAISOR, ZAPP & WOODS.

AYES 5 NAYS 0

ADJOURNMENT

THE MOTION WAS MADE BY COUNCILMAN DICKOW AND SECONDED BY COUNCILMAN HAYS AND DULY CARRIED TO STAND IN ADJOURNMENT AT THE HOUR OF 5:30 P.M.

AYES 5 NAYS 0

ATTEST:

**ROBB ADAMS,
MAYOR**

**MELINDA WRIGHT,
CLERK-TREASURER**