

AGENDA

EAST MOUNTAIN CITY COUNCIL
SPECIAL SESSION
March 15TH, 2021
Monday 6:00 PM
CITY HALL CONFERENCE ROOM

THIS FACILITY IS WHEELCHAIR ACCESSIBLE AND PARKING SPACES ARE AVAILABLE.
FOR FURTHER INFORMATION, PLEASE CONTACT THE CITY OFFICE AT 903-297-6041.

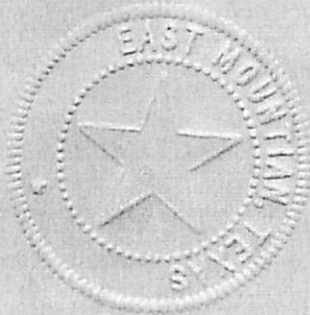
***CALL TO ORDER, INVOCATION, PLEDGE OF ALLEGIANCE & ROLL CALL**

***PUBLIC COMMENTS: Must sign in. 5 minute limit**

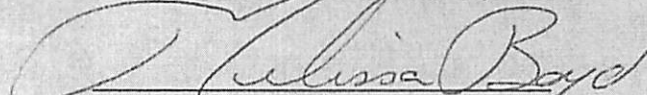
***APPROVAL OF PREVIOUS MINUTES: N/A**

AGENDA ITEMS

- 1. Discuss and Present the FYE September 30, 2019 Audit to the Council –**
Kevin R. Cashion, CPA; Gollob Morgan Peddy PC
- 2. Adjournment**



WITNESSED MY HAND AND OFFICIAL SEAL
OF THE CITY OF EAST MOUNTAIN, TEXAS
ON THIS THE 12th DAY OF **March, 2021**


Melissa Boyd, City Secretary

POSTED THIS THE 12th DAY OF **March, 2021** AT **9:00 A.M.**

**CITY OF EAST MOUNTAIN
CITY COUNCIL – SPECIAL SESSION
March 15, 2021 - 6:00 P.M.**

The meeting was called to order at 6:00 p.m. by Mayor Marc Covington. The invocation was given by Mayor Marc Covington. All present participated in the Pledge of Allegiance.

Roll Call: Those Council Members present were: Mr. Eugene Brown, Mr. Billy Morrow, Ms. Mary “Jo” Popma, Mr. John Adams. Mr. Richard Lattier arrived at 6:03pm.

Approval of the Previous Minutes: None

Open Discussion: None

Agenda Item One, Discuss and Present the FYE September 30, 2019 Audit – Kevin R. Cashion, CPA; Gollob Morgan Peddy PC:

Mr. Cashion provided the Council with the Financial Statements and Required Supplementary and other Information Report for Fiscal Year Ended September 30, 2019. He reviewed the Independent Auditors’ Report, Management’s Discussion and Analysis, and the Schedule of Findings and Responses with the Council. It was determined that the City continues to move in the right direction.

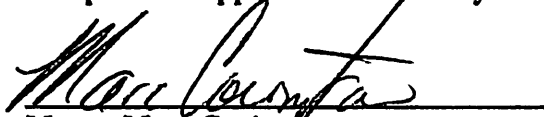
Mr. John Adams made a motion to accept the Audit as conducted. Ms. Mary “Jo” Popma seconded the motion. The vote was unanimous.

Agenda Item Two, Adjourn:

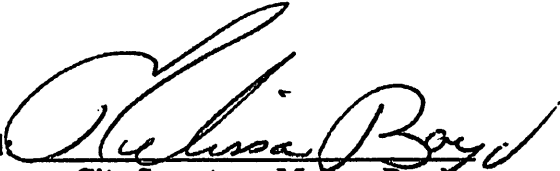
Mr. Billy Morrow made a motion to Adjourn. Mr. John Adams seconded. The vote was unanimous.

Adjourned approximately 6:47 p.m.

Accepted and approved this 12th day of April, 2021.



Mayor, Marc Covington

Attested: 

City Secretary, Melissa Boyd