



City of Glenarden
Public Hearing
February 19, 2019 - 7:00 PM
Minutes

Attendees:

Council President – Deborah Eason
Council Vice President – James Herring
Councilwoman – Angela Ferguson
Councilwoman – Robin Jones
Councilwoman – Carolyn Smallwood
Councilwoman – Celestine Wilson
Alvin Bratton, Treasurer
Edward Estes, Mayor

- Call to Order at 7:00PM
- Invocation led by Councilwoman Robin Jones
- Roll Call

Council President – Deborah Eason
Council Vice President – James Herring
Councilwoman – Angela Ferguson
Councilwoman – Robin Jones
Councilwoman – Carolyn Smallwood
Councilman – Donjuan Williams - Absent
Councilwoman – Celestine Wilson
We have a Quorum

- Motion to Adopt Agenda

Councilwoman Smallwood motion to adopt the agenda – Seconded by
Councilwoman Ferguson

Councilwoman Deborah Eason – Yes
Councilman Herring - Yes
Councilwoman Ferguson - Yes
Councilwoman Jones – Yes
Councilwoman Smallwood - Yes
Councilman Williams – Absent



Councilwoman Wilson – Yes
Agenda Passed

- Presentation
 - Karen Dojan c/o Weyrich, Cronin & Sorra – FY 2018 Audit Report
 - See the final audit report
 - Audit is based on general accepted accounting principals
 - Opinion on page 1 & 2
 - Assess Risk and make adjustments
 - An un-modified opinion has been determined
 - Management Discussion and Analysis prepared by Management of City of Glenarden
 - Statement of Net Position – snapshot in time; which shows a small debt for a city of this size
 - Balance Sheet: General Fund, Special Revenue, Capital Project Fund and Total Governmental Funds
 - Notes to Financial Statement
 - Required Supplementary Information
 - Two other reports were offered to Council: how any issues done in the process of the audit and material weaknesses and significant sufficiency and the preparation of financial statements
 - Careful filing of documentation is needed
 - Gold Room activities need to be monitored carefully
 - Fixed assets inventory should be clarified
- Citizens comments on March Legislation (five minutes)
 - Seeing None and Hearing None
- Legislation
 - R-XX-2019 A Resolution to Authorize Participation in the Community Revitalization Fellowship Program
 - R-XX-2019 A Resolution Authorizing WM/Graphics to provide Printing Material
 - R-XX-2019 A Resolution Authorizing Catering Services for Prayer Breakfast



- R-XX-2019 A Resolution Authorizing Aclown4u for the City of Glenarden Fun Day
- R-XX-2019 A Resolution to Revise the Rules and Regulations and Fee Schedule for the Gold Room
- R-XX-2019 A Resolution Accepting the FY 2019 Independent Auditor's Report

Councilman Herring offered - The Gold room is not officially open as of yet

- Adjourn at 7:31PM

Submitted By:

Toni Taylor, Council Clerk