



Gentilly Development District Minutes
Board of Commissioners Teleconference Meeting
Friday, February 25, 2022
10:00am

The meeting of the Board of Commissioners for the Gentilly Development District (GDD) was called to order by Chairman Joe Bouie at 10:00 a.m. He welcomed everyone to the teleconference.

Gretchen Bradford took the roll call of the Commissioners.

Members Present:

The following board members were present: Chairman Joe Bouie, Commissioners Pastor Aubrey Watson, Councilmember Eugene Green, and Rep. Candace Newell, a quorum was established.

Others Present:

Gretchen Bradford, GDD Executive Director

Old Business

Approval of the Minutes January 2022

Chairman Bouie asked if everyone had a chance to review the minutes from the last meeting in January, He asked for a motion to approve the Minutes. Rep. Newell made the motion to approve, and Councilmember Green seconded the motion which were approved by all.

New Business

Public Comments

Chairman Bouie asked for public comments. There were no Public Comments.

Review of GDD Audit



Chairman Bouie asked CPA Sean Bruno to review. Sean Bruno explained that the amount of funding dictates the type of engagement to be performed.

He said that for the 2020-2021 cycle at \$200,000 GDD is required to do a review a taxation, it is less intrusive than an audit. He will send the Executive Director an engagement letter to start the review a taxation. We must get the letter to the State auditor for approval, letter to start. The review was due December 31st. He will also file an extension. He has received the bank statement for the previous Executive Director.

He wants to setup us up in a formal accounting system. He recommended Quickbooks to enter the transactions that will generate financial statements. There is a different step that we must to do to manage our transactions.

Chairman Bouie and Pastor Watson stated they were under the impression everything was done already.

Chairman Bouie discussed making sure that Sean has what he needs.

Sean wants us to setup quickbooks so he can accomplish what he needs. He needs us to enter the financial transactions and he will work with us using the system. June 30 report has to be submitted to there report has to be submitted to the State by Dec 31.

Senator Bouie wants Sean to provide an actual report of what our expenditures were for last year at the next meeting.

As there was no other business, Chairman Bouie asked for a motion to adjourn if there were no more comments or questions from the members.

A motion was made to adjourn by Commissioner Watson and seconded by Commissioner Newell.

The meeting adjourned at approximately 10:30 a.m.

Respectfully submitted,

A handwritten signature in cursive script that reads 'Gretchen Bradford'. The signature is written in black ink and is positioned below the text 'Respectfully submitted,'.

Gretchen Bradford