

March 5, 2025

Audit Committee Minutes

10:00 AM

City Hall Building – 1111 1st Ave., 1st Floor,

Members: Chairman John Redmond, Vice Chairperson Toyia Tucker (*via teleconference*), Mike Baker, Councilor Glenn Davis (*joined at 10:28 a.m. via teleconference*) and Recording Secretary Deputy Clerk of Council Tameka Colbert. Clerk of Council Lindsey G. McLemore was also present.

Visitors: Deputy City Manager Pamela Hodge David Roberts Partner with Mauldin & Jenkins, LLC and David Irwin, External Auditor, Mauldin & Jenkins, LLC

Absent: Mike Bruder

Call to Order

A regular meeting of the Audit Committee was called to order by Chairman John Redmond at 10:01 a.m.

The following documents were distributed to each of the Committee Members:

(1) Mauldin & Jenkins Government Advisory Practice Operational and Performance Assessment Presentation

ORDERS OF BUSINESS

I. New Business

A. Review of FY24 Annual Comprehensive Financial Report (ACFR):

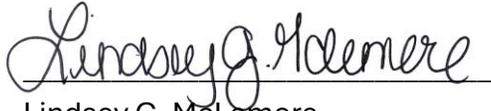
David Irwin, External Auditor, Mauldin & Jenkins, LLC began his presentation explaining he is providing the Audit Committee a preview of what will be presented to Council the next day. Feedback was encouraged as he went through the Independent Auditor's Report, compliance reports, and financial statements. The opinion provided on internal controls was there are no findings, meaning no deficiencies were identified.

B. Next Meeting Date:

The committee came to a consensus to schedule the next meeting for March 5, 2025, at 10:00 a.m.

Adjournment

Vice Chairperson Tucker made a motion to adjourn, seconded by Mike Bruder and carried unanimously by the five members present, with the time being 3:15 p.m.

A handwritten signature in cursive script that reads "Lindsey G. McLemore". The signature is written in black ink and is positioned above a horizontal line.

Lindsey G. McLemore
Deputy Clerk of Council