

[CITY LETTERHEAD]

August 5, 2025 Official City Council Inquiry

SUBPOENA FOR PRODUCTION OF DOCUMENTS

To: Truist Bank
c/o Jenna C. Bost, Senior Vice President
Senior Associate General Counsel, Truist Legal Department
110 South Stratford Road, 4th Floor
Winston-Salem, NC 27104
Mail Code 001.91.04.75
jenna.bost@truist.com

BE ADVISED that on August 5, 2025, pursuant to Section 2.15 of the Charter of the City of Stone Mountain, Georgia, the City Council of Stone Mountain, Georgia opened an official inquiry into various items currently held by Truist Bank.

YOU ARE COMMANDED that, laying all business aside, to produce at the time, date and place set forth below, any and all paper documents, electronically stored documents and information, and/or identified objects, and permit their inspection and/or copying as set forth in Attachment A hereto.

Place: Carothers & Mitchell, LLC Date and Time: [TBD]
1809 Buford Hwy
Buford, Georgia 30518

HEREIN FAIL NOT UNDER PENALTY OF LAW.

This _____ day of _____, 2025.

City Clerk

OR

Angela C. Couch
Georgia Bar No. 190005
City Attorney

Exhibit A to Subpoena

1. A list of any and all accounts (open or closed) in existence since January 1, 2024 where the City of Stone Mountain, Georgia (“City”) is (was) the account holder.
2. A list of any and all accounts (open or closed) in existence since January 1, 2024 where the Downtown Development Authority of the City of Stone Mountain, Georgia (“DDA”) is (was) the account holder.
3. Copies of any and all checks from any City account that cleared with only one signature for the period of January 1, 2024 to present.
4. Copies of any and all checks from any DDA account that cleared with only one signature for the period of January 1, 2024 to present.
5. Monthly statements for each of the City accounts (open or closed) since January 1, 2024.
6. Monthly statements for each of the DDA accounts (open or closed) since January 1, 2024.
7. A list of any and all security risks and other concerns identified by the Truist Bank Security team since January 1, 2024 regarding any City account.
8. A list of any and all security risks and other concerns identified by the Truist Bank Security team since January 1, 2024 regarding any DDA account.
9. Complete audit logs of all logon credentials used by City personnel, official, or representative since September 1, 2024 regarding internet banking, portal banking, or any and all forms of digital banking.
10. Documents identifying:
 - (a) the individual from Truist who called Mayor Beverly Jones (from out of state) and then flew to Georgia to meet her regarding security concerns about the City and/or DDA accounts in March or April of 2025.

- (b) who was in attendance at the meeting referred to in item 10(a) above.
 - (c) who was in attendance at the meeting between Truist and Mayor Jones when the resolution was signed by Mayor Jones at Truist in March or April of 2025.
11. Any video or audio recordings or footage regarding any meetings, calls, or other communications concerning matters referred to in items 10 (a)-(c) above.
 12. Any and all correspondence sent to any City employee and/or representative since January 1, 2024 regarding any items sought herein.
 13. Any and all correspondence sent to any DDA employee and/or representative since January 1, 2024 regarding any items sought herein.

NOTE: None of the information should be redacted; if any material is redacted, please provide the statutory exemptions relied upon.