



## MEMORANDUM

**DATE:** November 14, 2022

**TO:** Councilman Jim Gallagher  
Councilman Charles Odom

**FROM:** Mayor Pro Tem Dave Kirlin, Chairman

**SUBJECT:** Audit/Bids/Insurance Committee

A meeting of the Audit/Bids/Insurance Committee has been scheduled for Wednesday, November 16, 2022, at 5:30 p.m. The meeting will be held at City Hall in the Spindle Conference Room.

The items to be discussed are shown on the attached Agenda.

Attachment

PC: Mayor/Council  
Michael C. Peoples, City Manager  
Todd Carpenter, Deputy City Manager  
Melody Braddy, Assistant City Manager  
Quentin McPhatter, Assistant City Manager  
Ash Smith, City Attorney  
Charles Graham, Assistant City Attorney  
Crystal Certain, Director of Financial Services  
Judy Smith, Director of Human Resources  
Wendell Hendrix, Controller  
Gaston Gazette  
Charlotte Observer  
Deputy City Clerk  
Post



**GASTONIA AUDIT, BIDS & INSURANCE COMMITTEE MEETING**  
**City Hall, Spindle Conference Room**  
**November 16, 2022 - 5:30 PM**

ITEM 1: WELCOME AND CALL TO ORDER - Mayor Pro Tem Dave Kirlin, Chairman

ITEM 2: AGENDA TOPICS

2.A: Health Clinic Update

Presenter: Todd Carpenter, Deputy City Manager

2.B: Audit Results and Annual Financial Audit Report for Fiscal Year Ended June 30, 2022

Presenter: Crystal Certain, Director of Financial Services

[Attachment](#)

ITEM 3: OTHER MATTERS

ITEM 4: ADJOURNMENT

ALL INTERESTED PERSONS WISHING TO COMMENT SHOULD APPEAR AT THE PUBLIC HEARING. INDIVIDUALS REQUIRING SPECIAL ACCOMMODATIONS WHEN ATTENDING THIS MEETING AND/OR IF THIS INFORMATION IS NEEDED IN AN ALTERNATIVE FORMAT BECAUSE OF A DISABILITY, SHOULD CONTACT THE HUMAN RESOURCES DEPARTMENT, LOCATED IN CITY HALL AT 181 S. SOUTH STREET, **TELEPHONE:** (704-866-6786), **FAX:** (704-836-0022) OR BY **EMAIL:** JUDYS@CITYOFGASTONIA.COM. THE HUMAN RESOURCES DEPARTMENT REQUESTS AT LEAST 72 HOURS' NOTICE PRIOR TO THE MEETING TO MAKE THE APPROPRIATE ARRANGEMENTS.