

GASTONIA FINANCE / BENEFITS COMMITTEE REPORT & MINUTES
Wednesday, November 20, 2024, 5:30 PM
City Hall, Spindle Conference Room

AGENDA ITEM	DISCUSSION:	ACTION TAKEN:
ITEM 1: Welcome and Call to Order	Mayor Pro Tem Dave Kirlin called the Finance / Benefits Committee meeting to order at 5:30 p.m. and recognized staff for a presentation.	
ITEM 2.A: Audit Results and Annual Financial Audit Report for FY Ended June 30, 2024	<p>Ms. Tonya Thompson, Senior Manager, CPA with Martin Starnes & Associates, presented the Audit Results and Annual Financial Audit Report for Fiscal Year ended June 30, 2024 and fielded various questions from the Committee.</p> <p>The auditors issued an Unmodified Opinion on the City's financial statements. An Unmodified Opinion is where the auditor expresses an opinion that the financial statements are presented, in all material respects, in accordance with applicable financial reporting frameworks.</p>	The Committee accepted the presentation for information only.
ITEM 3: Other Business	No other business was discussed.	
ITEM 4: Adjournment	Mayor Pro Tem Kirlin adjourned the meeting at 6:30 p.m.	

Committee Members Attending:

Mayor Pro Tem Dave Kirlin, Chairman
Councilman Jim Gallagher

Committee Members Absent:

Councilman Charles Odom

Guest:

Tonya Thompson, Martin Starnes & Associates

Staff Attending:

Michael Peoples, City Manager
Crystal Certain, Director of Financial Services
Sam Clark, Assistant Director of Financial Services
Wendell Hendrix, Controller
Daniel Jones, Assistant Controller
Candice Owenby, Deputy City Clerk