Lindsay_____
Foote _____
Stamps _____
Tillman _____
Banks _____
Lee _____

FINANCE COMMITTEE MEETING
Wednesday, May 19, 2021
1:00 P.M.
AGENDA
REVISED

CALL TO ORDER

1. FINANCE REPORT (HORTON, LUMUMBA)

2. ANALYSIS OF GRANTS RECEIVED - SPENT AND UNSPENT - INCLUDING THE STATUS OF MATCHING FUNDS - CITYWIDE BY DEPARTMENT (HORTON, LUMUMBA)

3. STATUS OF 2019-2020 AUDIT AND REMEDY OF CAFR FINDINGS (HORTON, LUMUMBA)

REPORTS FROM MEMBERS, MAYOR OR DEPARTMENT DIRECTORS

ANNOUNCEMENTS

ADJOURNMENT