



CITY OF ATLANTA

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AUDIT COMMITTEE
Danielle Hampton, Chair
Daniel Ebersole, Vice Chair
Amanda Beck, PhD
Donald T. Penovi, CPA
Dargan Burns, III

Audit Committee Agenda
Thursday, April 7, 2022
9:00AM-11:00AM
Atlanta City Hall
Committee Room 2

1. Roll Call
2. Adopt Agenda
3. Approve minutes for February 3, 2022, meeting
4. Reports for consideration of release
 - a. Streetlighting
 - b. Direct Payments
 - c. Contract Compliance Follow-Up Testing
5. Status of current projects
6. Audit Follow-up
7. Status of External Financial Audit
 - a. Single Audit
 - b. Contract for FY22
8. Staffing Update
9. Return to Office update
10. FY23 Budget
11. Reappointment of City Auditor
12. Audit Committee reappointments
13. Meetings with Mayor and City Council President
14. Other business
 - a. City email addresses for Audit Committee members
15. Public Comment