

external audit firm BKD, LLP.

- Kevin Kemp, Partner, and Karen Kurtin, Senior Manager, presented their audit findings and the overall financial position of the City
- The Committee is comprised of Mayor Pro Tem Randy Pogue, and Council members Rainey Rogers and Travis Ussery.
- Staff is pleased to provide this quality document to the Council and citizens.

FINANCIAL SUMMARY:

- The City received an unmodified or “clean” opinion.

BOARD OR COMMISSION RECOMMENDATION: N/A