

Published Agenda



**Thursday, June 30, 2022
3:00 PM**

**City Council
Special Called Meeting Agenda**

**Council Chambers
200 Forrest Street**

Call to Order

Declaration of Special Called Meeting

POLICY AGENDA

- 1. **2022-473** Acknowledge receipt of the Audited Financial Statements of the City of Hattiesburg for fiscal year ending September 30, 2021, from Topp, McWhorter, Harvey, PLLC.

Meeting Adjourn

Call to Order

BE IT REMEMBERED that the **Special Called meeting of the Hattiesburg City Council was held at 3:00 p.m. Thursday, June 30, 2022**, in Council Chambers at City Hall; same being from a recessed meeting held on June 21, 2022.

Those present included Mayor Toby Barker and members of the City Council Jeffrey George, Ward 1; Carter Carroll, Ward 3; Dave Ware, Ward 4; and Nicholas Brown, Ward 5. Others in attendance included Director of Administration/City Clerk, Kermas Eaton; Clerk of Council, Ronda S. Kennedy; Deputy Clerk of Council, Lisa Luu Jolly; City staff members; media; and the public. Absent: Council member Deborah Delgado, Ward 2.

Council President George Called the meeting to order.

Declaration of Special Called Meeting

Policy Item

The POLICY AGENDA came before the Council.

- 1. **2022-473** Acknowledge receipt of the Audited Financial Statements of the City of Hattiesburg for fiscal year ending September 30, 2021, from Topp, McWhorter, Harvey, PLLC.

Attachments: Sep. 30, 2021 COH Comprehensive Annual Audit

Ann Jones, Chief Administration Officer, provided an overview of 2021 Audit.

Jabe Mills, CPA, CFE of Topp, McWhorter, Harvey, PPLC (TMH), provided the Council a summary and the findings of the City's 2021 Financial audit.

A MOTION was made by Council Member Carroll and seconded by Council Member Brown to Acknowledge receipt of the Audited Financial Statements of the City of Hattiesburg for fiscal year ending September 30, 2021, from Topp, McWhorter, Harvey, PLLC.

There being no discussion, the Motion received the affirmative vote of the Council as follows:

Yeas: 4- George, Carroll, Ware and Brown

Nays: 0

Absent: 1 – Delgado

Meeting Adjourn

Council President George declared **the meeting adjourned at 3:22 p.m., this 30th day of June, 2022**, by unanimous consent, until the 5th day of July, 2022.

ATTEST:


APPROVE:


Clerk of Council


Council President

ATTEST AND CERTIFY:

APPROVE:


City Clerk


Mayor