



# Minutes of the City of Arlington Audit Exit Conference

Friday, September 29, 2023

**Councilmembers Present:** Don Vanney, Jan Schuette, and Michele Blythe, who all joined with Zoom.

**Staff Present:** Mayor Barb Tolbert, Paul Ellis, Kristin Garcia, and Wendy Van Der Meersche, who all joined with Zoom.

**Also Known to be Present:** Kristina Baylor and Chad Edgington, who joined with Zoom.

The special meeting began at 10:00 a.m. with Finance Director Kristin Garcia making introductions.

Audit Manager Kristina Baylor stated that there were two sections covered in this exit conference. Financial Statement And Federal Grant Compliance Audits. There were no recommendations for these audits.

## **Financial Statement**

Audit Lead Chad Edgington reviewed the results of the Financial Statement, which covered January 1, 2022, through December 31, 2022.

No material misstatements were identified during the audit, with no uncorrected misstatements in the audited financial statements. An unmodified opinion was issued on financial statements.

## **Federal Grant Compliance Audits**

Audit Lead Chad Edgington reviewed the results of the Federal Grant Compliance Audits which covered January 1, 2022 through December 31, 2022.

An unmodified opinion was issued. There were no deficiencies in Internal Control and Compliance over major programs.

The two major programs selected for review were:

Airport Improvement Program

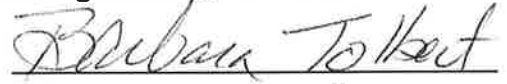
Corona State and Local Fiscal Recovery Funds

These two programs covered 89% of total federal expenditures.

Ms. Baylor stated that the audit report was published yesterday on the State Auditor's website.

**ADJOURNMENT**

With no further business to be conducted, the special meeting ended at 10:17 a.m.

A handwritten signature in cursive script that reads "Barbara Tolbert". The signature is written in black ink and is positioned above a horizontal line.

Barbara Tolbert, Mayor