

**FINANCE COMMITTEE MINUTES  
THURSDAY JUNE 1, 2023 2:00 P.M.**

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Present: Committee Members: Aaron Banks, Chair; Ashby Foote, Vice Chair, and Virgi Lindsay. Directors: Catoria Martin, City Attorney; Shanekia Jordan, Clerk of Council, Denise Fortner, Chief Deputy Clerk of Council, and Sabrina Shelby, Chief Deputy Clerk of Council.

Absent: Brian Grizzell, Vernon Hartley, and Angelique Lee,

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The meeting was called to order by **Chairperson Aaron Banks**

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There came on for Discussion, Agenda Item No. 1:

**DISCUSSION: ACFR – Engagement.** Chairperson Banks suggested that the timeframe of completion be moved up, due to the absence of the Finance Department any further discussion will be held until the meeting at 2:30 pm.

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There came on for Discussion, Agenda Item No. 2:

**DISCUSSION: Explanation of unpaid invoices.** Chairperson Banks recognized **Robert Lee, Director of Public Works**, who provided an explanation as to why invoices have not been paid. **Chairperson Banks also recognized Catoria Martin, City Attorney who** gave an overview.

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There came on for Discussion, Agenda Item No. 3 :

**DISCUSSION: Budget update.** Said item would remain in committee to allow further research.

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**ANNOUNCEMENTS: Chairperson Banks** requested a Finance Committee meeting to receive an update from Finance.

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There being no further business to come before the committee, the meeting was adjourned at 2:30 p.m.

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