

DeFuniak Springs City Council
Special Meeting
November 16, 2018

The following members were present: Mayor Bob Campbell, Mayor Pro-Tem Henry D Ennis, Sr., Councilmembers: Ron Kelley, Wayne Graham, Kermit Wright, City Attorney Clayton Adkinson, City Manager Mell Smigielski, Assistant City Manager/Public Works Director Craig Drake and City Clerk Loretta Laird. Councilmember Janie Griffith was absent from the meeting.

Mayor Campbell called the meeting to order at 5 p.m.

October 31, 2018, Joint Legislative Auditing Committee Letter

City Attorney Clayton Adkinson discussed the October 31, 2018, Joint Legislative Auditing Letter that was received by city staff on November 6, 2018. The letter indicates the state has not received the city's FY 2016-17 Annual Financial Report nor the city's FY 2016-17 Annual Financial Audit Report as of October 31, 2018. The request is to submit the above referenced reports to the Division of Financial Services and the Auditor General no later than December 31, 2018, to avoid having state revenues withheld from the municipality.

Adkinson further indicated he contacted the Joint Legislative Auditing Committee on Thursday, November 1, 2018, to indicate the FY 2016-17 Annual Financial Audit Report would be completed prior to November 16, 2018.

No council action was taken at this time relating to the October 31, 2018, Joint Legislative Auditing Committee Letter.

FY 2016-2017 Audit


Morgan Hulion, Finance Supervisor presented the FY 2016 – 2017 Annual Financial Audit Report draft copy and the management responses for the findings. Councilman Kelley stated he was pleased with the management responses as presented.

Councilman Kelley made a motion to accept the management responses relating to the fiscal year 2017 audit findings as presented, seconded by Councilman Wright.

Councilman Wright: Aye; Councilman Kelley: Aye; Councilman Ennis: Aye; Councilman Graham: Aye **Motion carried 4-0.**

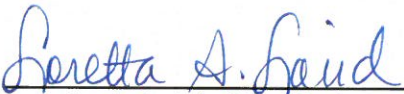
There being no further business, Mayor Campbell adjourned the meeting at 4:10 p.m.

ADOPTED on this 10th day of December, 2018.



Robert "Bob" Campbell, Mayor

ATTEST:



Loretta A. Laird, City Clerk