



CITY OF MANSFIELD

1200 E. Broad St.
Mansfield, TX 76063
mansfieldtexas.gov

Meeting Minutes - Draft

City Council - Annual Audit Committee

Monday, February 12, 2024

12:00 PM

City Hall

CALL TO ORDER

Chair Evans called the meeting to order at 12:00 p.m.

Staff present: City Manager Joe Smolinski, Deputy City Manager Troy Lestina, Assistant Director of Finance Bryan Rebel, Assistant City Secretary Keera Seiger

Present 3 - Michael Evans; Todd Tonore and Larry Broseh

CITIZEN COMMENTS

There were no citizen comments.

RECESS INTO EXECUTIVE SESSION

The Committee did not recess into executive session.

NEW BUSINESS

Discussion of the Annual Comprehensive Financial Report for the Year Ending September 30, 2023

Dan Barron, FORVIS, presented the Annual Comprehensive Financial Report for the year ending September 30, 2023. He spoke on the audit scope and results, and future pronouncements and other matters. Deputy City Manager Troy Lestina made brief comments.

ADJOURNMENT

Chair Evans adjourned the meeting at 12:15 p.m.

ATTEST: Michael Evans, Chair

Susana Marin, City Secretary