

Jefferson County Audit Committee Meeting
Wednesday, April 2, 2025
Jefferson County Mayor’s Office Conference Room

Audit Committee Voting Members

Dale Allen, Vice-Chairman
Gary Jett, Chairman
Katy Huffaker, Secretary
Tim Seals
Jimmy Carmichael

Ex Officio/Non – Voting Members

Mayor Mark Potts
Finance Director Jessica Elder

AGENDA

I. CALL TO ORDER

II. ROLL CALL

III. APPROVAL OF AGENDA

IV. ELECTIONS OF OFFICERS

- Chairman
- Vice-Chairman
- Secretary

V. APPROVAL OF THE MINIUTES

- April 2, 2024

VI. APPEARANCE OF CITIZENS

Citizens who wish to address the Audit Committee for items of concern that may or may not be on the agenda need to complete a “Citizen Input Form” & hand it to the Chairman before the meeting “Call to Order.”

VII. UNFINISHED BUSINESS

VIII. FINANCE DIRECTOR’S COMMENTS

IX. NEW BUSINESS

- Jefferson County Annual Audit Reports – Jessica Elder
- Jefferson County Nursing Home – Roger Mynatt
- Jefferson County Schools Internal Funds – Dr. Tommy Arnold
- Jefferson County Schools Cafeteria Fund – Dr. Tommy Arnold
- Jefferson County E-911 Annual Financial Report – Justin Crowther

X. OTHER BUSINESS

XI. NEXT AUDIT COMMITTEE MEETING

XII. ADJOURN