

A Special Called Finance Committee meeting of the City of Gray, Georgia was held on Tuesday, August 10, 2021 in the conference room at City Hall.

Present: Mayor Ed Barbee, Mayor Pro Tem James Collins, Council Members Terrell Fulford, David Tufts, and Terry Favors, Police Chief Adam Lowe, Fire Chief Keith Eisele, City Clerk Cindy Yancey and Assistant City Clerk Ashley Roberson.

Guests: David McCoy and Debbie Lurie-Smith, *The Jones County News*.

Finance Committee Chairman Fulford called the meeting to order at 3:00pm.

**Finance Committee:**

1. Audit Review

- David McCoy with Clifton, Lipford, Hardison and Parker, LLC presented the 2020 Audit.
  - The City has a clean, or unmodified, opinion for 2020, the highest level of an audit that you can receive.
- The General Fund ended the year with a fund balance of \$4,189,072.00.
- The Net Position for the Water and Sewer Fund was \$6,571,882.00.

There being no further business to discuss, the meeting was adjourned.

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Assistant City Clerk