



**Audit Committee
Agenda for Tuesday, June 9, 2026 at 8:30 AM
Evans Government Center Auditorium, Evans, Georgia**

Committee:

Alison G. Couch – Chairman
Connie M. Melear – Vice Chair
Douglas R. Duncan, Jr. – Member
Michael W. Carraway - Member
Jim M. Steed - Member

Scott Johnson - County Manager
Glenn Kennedy - Deputy County Manager
Matt Schlachter - Deputy County Manager
Leanne Reece - Financial Services Director

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| A. CALL TO ORDER | Chairman Couch |
| B. INVOCATION | Chairman Couch |
| C. PLEDGE OF ALLEGIANCE | Chairman Couch |
| D. ROLL CALL / QUORUM | Chairman Couch |
| E. APPROVAL OF THE MINUTES OF PREVIOUS MEETING | Chairman Couch |
| 1. (E1) March 10, 2026 | |
| F. APPROVAL OF THE AGENDA | Chairman Couch |
| G. DEBATE AGENDA | Chairman Couch |

The Chairman, after allowing sufficient time for debate and consideration, shall have the authority to call the question and when this is done, the question before the board shall be immediately voted upon.

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| 1. New Business | Chairman Couch |
| a. Management Services | |
| 1. Draft Reports | |
| a. (G1a1a) Procurement Internal Audit Report | |
| b. (G1a1b) Recycling Internal Audit Report | |
| 2. Internal Audit Update | |
| a. (G1a2a) June Internal Audit Update | |

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| H. PUBLIC COMMENTS | Chairman Couch |
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Anyone desiring to speak before the Committee on an agenda item is limited to five minutes and should stick to relevant information regarding (their) position and should avoid being repetitious. If a group wishes to speak, one person must be designated to speak for the group. All speakers must complete a speaker form. Please speak into the microphone and adjust as needed.

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| I. ADJOURNMENT | Chairman Couch |
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**The next scheduled Audit Committee meeting is Tuesday, September 08, 2026 at 8:30 a.m. in
the Auditorium of Building A at the Evans Government Center**