



**-AGLBA Finance Committee-
Monthly Meeting**

-AGENDA-

Enterprise Mill First Floor Conference Room
1450 Greene Street Augusta, GA 30901
Wednesday, January 7, 2026 – 1:00 pm-2:00 pm

1. OPENING REMARKS

- a. Finance Committee Chairman – Scott Rountree

2. REQUESTS FOR APPROVAL

- a. Approve AGLBA Finance Committee Meeting Minutes of October 1, 2025 – Finance Committee Chairman, Scott Rountree, Presenting
- b. Discuss Finance Committee Composition- AGLBA Chairman, Tederell (Chris) Johnson, Presenting
- c. Review Control Discrepancies from 2023 Audit Management Letter- AGLBA Executive Director, Shawn Edwards, Presenting
- d. Update on FY 2024 Audit- AGLBA Business Operations Manager, Kemara Jones, Presenting

3 ADJOURN