

**CITY OF NORWALK
AD HOC AUDIT COMMITTEE
REGULAR MEETING MINUTES APRIL 8, 2026 at 3 PM
VIA ZOOM VIRTUAL MEETING**

ATTENDANCE: James Frayer (Common Council Chair, Finance and Claims Committee); Sheri McCready-Pritchett (Norwalk Public Schools Board Chair); Nate Yordon (Public Citizen Representative)

STAFF: Lamond Daniels, Chief of Staff; Jared Schmitt, City CFO; Lunda Asmani, Board of Education CFO; Chitsamay Lam, Comptroller.

OTHERS: David Flint and Gabriel Epstein, CLA (Auditors)

CALL TO ORDER

Ms. Lam called the meeting to order at 3:04 p.m.

ROLL CALL

Ms. Lam conducted roll call and acknowledged those present as above noted.

RECEIVE AND DISCUSS THE JUNE 30, 2025 AUDIT REPORTS

David Flint and Gabriel Epstein of CLA presented the June 30, 2025 audit reports. The presentation included the terms of engagement, executive summary, financial highlights for the government-wide and fund financial statements, proprietary funds, pension and OPEB plans, federal and state single audits, and the management letter.

Committee members and staff discussed the reports, including fund balance, pension and OPEB funding ratios, ARPA funds, the Golf Authority, internal controls, and best practice recommendations.

ADJOURNMENT

****THERE WAS NO MOTION MADE TO ADJOURN.**

The meeting ended at approximately 3:46 p.m.

Respectfully Submitted,
Courtney Baldwin
Recording Secretary