

**NEW HAVEN BOARD OF COMMISSIONER SPECIAL MEETING
THURSDAY, MARCH 19, 2026**

Present were the following: Mayor Linda Mattingly, Commissioner Lois Boley, Commissioner Fred DeWitt, Commissioner Ruth Faulkner and Commissioner Mike Morris.

Also present were the following: David Nalley, Katelyn Norris, Jamie Bryan, Judy Jones and Joanie Corbin.

The **meeting was called to order** at 4:30PM and the pledge was recited.

PRESENTATION OF THE FY25 AUDIT

Judy Jones with Jones and Associates went over the FY25 audit. She reported that the opinion of her firm was that the financial statements referred to above present fairly, in all material respects, the respective financial position of the governmental activities, business-type activities, each major fund, and the aggregate remaining fund information of the City of New Haven, Kentucky as of June 30, 2025, and the changes in financial position and, where applicable, cash flows thereof for the year then ended in accordance with accounting principles generally accepted in the United States of America. She stated that this was the best "opinion" that can be given on audits.

Commissioner Boley made a motion to approve and accept the FY25 audit. Mayor Mattingly seconded the motion. All voted in favor. Motion carried.

Adjournment

Commissioner Boley moved for adjournment and Commissioner DeWitt seconded. All voted in favor. Motion carried.

Mayor Mattingly

Attest: City Clerk/Treasurer Joanie Corbin