# CITY OF WHITE HOUSE Board of Mayor and Aldermen

Study Session
Minutes
December 15, 2022
6:30 p.m.

# 1. Call to Order by the Mayor

Meeting was called to order at 6:31 pm.

#### 2. Roll Call

Mayor Bibb - Present; Ald. Decker - Present; Ald. Hutson - Present; Ald. Corbitt - Present; Ald. Payne - Present; **Quorum** - **Present**.

## 3. Adoption of the Agenda

Motion was made by Ald. Bibb, second by Ald. Decker to adopt the agenda. A voice vote was called for with all members voting aye. **Motion passed.** 

### 4. New Business

a. Review the annual audit financial reports for FYE 2022

Finance Director Jason Barnes introduced Jared King and Jessica Beshear from KraftCPAs, PLLC and stated they would review the audit findings for the Board.

Ms. Jessica Beshear reviewed the FYE 2022 audited financial statements and independent auditor's report in detail and answered the Board's questions. There were no findings in FYE 2022 audit.

Mayor Bibb congratulated Finance Director Jason Barnes and staff for their hard work on a successful audit with no findings two years in a row.

City Administrator Gerald Herman thanked Finance Director Jason Barnes, KraftCPA, and the staff in the Finance Department for all their hard work and getting the reports done on time.

### 5. Adjournment

Meeting was adjourned at 6:54 pm.

ATTEST:

Derek Watson, City Recorder