## CITY OF WHITE HOUSE Board of Mayor and Aldermen Agenda Study Session December 17, 2020 6:00 p.m.

1. Call to Order by the Mayor

Meeting was called to order at 6:03 pm.

2. Roll Call

Mayor Arnold - Present; Ald. Bibb - Present; Ald. Decker - Present; Ald. Hutson - Present via Zoom; Ald. Corbitt - Present; Quorum - Present.

3. Adoption of the Agenda

Motion was made by Ald. Bibb, second by Ald. Decker to adopt the agenda. A roll call vote was requested by Mayor Arnold: Ald. Bibb - aye; Ald. Corbitt - aye; Ald. Decker - aye; Ald. Hutson - aye; Mayor Arnold - aye. **Motion passed.** 

## 4. New Business

a. Review the annual audit financial reports for FYE 2020

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

Mr. Youngstead reviewed the FYE 2020 audited financial statements and independent auditor's report in detail and answered the Board's questions.

City Administrator Gerald Herman thanked KraftCPA for all their hard work and getting the reports done on time. Mayor Arnold congratulated Finance Director Jason Barnes and staff for their hard work on a successful audit with no findings.

5. Adjournment:

Meeting was adjourned at 6:45 pm.

Michael Arnold, Mayor

ATTEST:

Derek Watson City Recorder