

CITY OF WHITE HOUSE
Board of Mayor and Aldermen Agenda
Study Session
December 16, 2021
6:30 p.m.

1. Call to Order by the Mayor

Meeting was called to order at 6:33 pm.

2. Roll Call

Mayor Arnold - Present; Ald. Bibb - Present; Ald. Decker - Present; Ald. Hutson - Present; 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 voice vote was called for with all members voting aye. **Motion passed.**

4. New Business

a. Review the annual audit financial reports for FYE 2021

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

Mr. Youngstead reviewed the FYE 2021 audited financial statements and independent auditor's report in detail and answered the Board's questions. There were no findings in FYE 2021 audit.

Mayor Arnold 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 6:52 pm.

ATTEST:



Michael Arnold, Mayor



Derek Watson, City Recorder