## CITY OF WHITE HOUSE

Board of Mayor and Aldermen Study Session Minutes December 19, 2024 6:00 p.m.

1. Call to Order by the Mayor

Meeting was called to order by Mayor John Corbitt at 6:00pm.

2. Roll Call

Mayor Corbitt - Present; Ald. Matthews - Present; Ald. Silver - Absent; Ald. Spicer - Present; Ald. Wall - Present; Quorum - Present.

3. Adoption of the Agenda

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

4. Public Comment

No one signed up to speak.

- 5. New Business
  - a. Review the annual audit financial reports for FYE 2024

Finance Director, Jason Barnes introduced Jessica Beshear and Kayce Syler with KraftCPAs to review the FYE 2024 Audit Report and a finding regarding internal control. Ms. Beshear and Ms. Syler discussed the FYE 2024 audited statements and independent auditor's report in detail and answered the Board's questions. There was one finding regarding internal control measures, but the City still received a clean opinion from KraftCPAs, PLLC.

6. Adjournment

Meeting was adjourned at 6:48 pm.

John Corbitt, Mayor

ATTEST:

Derek Watson, City Recorder