



CITY OF HOPEWELL

Hopewell, Virginia 23860

AGENDA

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CITY COUNCIL

Jasmine E. Gore, Mayor, Ward #4
Patience Bennett, Vice Mayor, Ward #7
Debbie Randolph, Councilor, Ward #1
Arlene Holloway, Councilor, Ward #2
John B. Partin, Jr., Councilor, Ward #3
Janice Denton, Councilor, Ward #5
Brenda S. Pelham, Councilor, Ward #6

John M. Altman, Jr., City Manager
Sandra. Robinson, City Attorney
Ronnieye L. Arrington, City Clerk

October 2, 2019

COUNCIL CHAMBERS
300 N MAIN ST. HOPEWELL VA

Special Meeting: 6:00 PM

OPEN SPECIAL MEETING

6:00 p.m. Call to order, roll call, and welcome to visitors

Special Business

SB-1 MUNIS Implementation

ISSUE: Verification of the City purchase of upgrades from Tyler for MUNIS, to include costs and implementation schedule. Additional requests include verifying external programs the City has, the purpose of the programs, and their costs.

MOTION: _____

Roll Call

SB-2 Director Reports Regarding CAFR Findings

ISSUE: Each Department mentioned in the CAFR findings is asked to report to Council as to updates made due to the findings (if any), steps taken to address findings, including personnel updates, training, etc.

MOTION: _____

Roll Call

SB-3 Audit Update – CPMT/CSA Office

ISSUE: Request update from CPMT and CSA office regarding results of special audit, and status as to what changes have been implemented to correct negative audit findings.

MOTION: _____

Roll Call

SB-4 Beacon Theater Fund Update

ISSUE: During a recent Council meeting, issues were raised regarding the Beacon Theater and the requests from auditors for various records. An update is requested on the status of those requests.

MOTION: _____

Roll Call

SB-5 FY 2017 Auditor’s Report

ISSUE: Discussion of audit findings for Fiscal Year 2017

MOTION: _____

Roll Call

SB-6 Review and approval of financial policies, resolutions, etc.

ISSUE: City Council reviewed the Resolution Adopting Hopewell City Policy Statements, the Resolution Reducing the Spending Limit to \$3,000 and the Budget Document at its August 20, 2019 meeting in Closed Session. Council is asked to review the documents again prior to adoption.

MOTION: _____

Roll Call

Adjournment