



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

August 15, 2019

COUNCIL CHAMBERS
300 N MAIN ST. HOPEWELL VA

Special Meeting: 5:30 PM

OPEN MEETING

5:30 p.m. Call to order, roll call, and welcome to visitors

SUGGESTED MOTION: To amend/adopt agenda, waiving City Council Rule 306, to extend the meeting beyond the three-hour limit.

Roll Call

SPECIAL MEETING

SB-1 CAFR Update – FY2015 – Cherry Beckaert (include transmittal files, SEFAs)

ISSUE: Request previous auditors provide information and respond to Council questions regarding the FY2015 CAFR and ongoing work to complete outstanding audit reports.

MOTION: _____

Roll Call

SB-2 CAFR Update – FY2017 and FY2016 – PB Mares (include transmittal files, SEFAs)

ISSUE: Request auditors provide information and respond to Council questions regarding the FY2017 CAFR.

MOTION: _____

Roll Call

SB-3 FY2015, FY2016 and FY2017 Material Weakness Discussion.

ISSUE: Request auditors and City staff provide information and respond to Council questions regarding the material weaknesses documented in the City's fiscal audits.

MOTION: _____

Roll Call

Adjournment