

**MAYOR**

CLARENCE R. JERNIGAN

**BOARD OF ALDERMEN**

GARY B. BETTS, SR.,  
*Mayor Pro-Tempore*

MELISSA BLALOCK  
RENEE BRYANT  
KEITH D. FOGLEMAN  
NANCY HENDERSON

**CITY OF RANDLEMAN**

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Randleman, NC 27317  
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**CITY ADMINISTRATION**

ZACHARY L. HEWETT, MBA  
*City Manager*

SUSAN B. HOGAN  
*Finance Director*

CONNIE CROSS  
*Interim City Clerk*

February 19, 2019

6:00 P.M.

The Randleman Board of Aldermen held a Special Meeting on the above date for the Annual Audit Presentation with the following members present:

Bucky Jernigan	(	Mayor
Gary Betts	(	Mayor Pro-Tempore
Melissa Blalock	(	Alderwoman
Renee Bryant	(	
Nancy Henderson	(	
Keith Fogleman	(	Alderman (Absent-Excused)
Zachary Hewett	(	City Manager
Bob Wilhoit	(	Attorney

**Meeting Called to Order**

Mayor Jernigan called the meeting to order.

**Annual Audit Presentation**

Ben Ripple of Bernard Robinson and Company presented the Audit Report for Fiscal Year 2018-2019. He stated that the audit was free of any incorrect material and was found to be a clean audit.

It was noted that there has been new accounting standards country wide that may show some different numbers in some areas, but there are healthy cash levels and everything is in order.

A motion to approve the Fiscal Year 2017-2018 Certified Annual Financial Statement (Audit) was made by Alderwoman Bryant, seconded by Alderwoman Blalock and unanimously approved.

**Adjourn**

A motion was made to close the Special Meeting by Alderwoman Blalock, seconded by Alderman Betts and unanimously approved.

Bucky Jernigan, Mayor

Connie Cross, Interim City Clerk