CENTERVILLE INTERNAL AUDIT COMMITTEE
MINUTES OF MEETING
Tuesday, November 30, 2021

Held electronically via Zoom, the meeting of the Centerville City Internal Audit Committee was called to order at 5:30 p.m.

MEMBERS PRESENT

Marcus Arbuckle, Keddington & Christensen
Brant Hanson, City Manager
Nate Plaizier, Finance Director
Jacob Smith, Administrative Services Director
Clark Wilkinson, Mayor

MEMBER ABSENT

William Ince, Councilmember

STAFF

Jennifer Robison, City Recorder

VISITORS

Jon Haderlie, Larson & Company
Cody Powell, Larson & Company

AUDIT REPORT

Jon Haderlie with Larson & Company, the City's contracted independent auditors, presented a FY2021 Audit Report to the Internal Audit Committee, in preparation for the Audit Report scheduled for the December 7, 2021 City Council Meeting. He said there were no findings to report. He commented that the Mayor and City Council should be familiar with the Fraud Risk Assessment, and work with management to identify risks and make improvements. Mr. Haderlie advised that any fees implemented by the City Council should be associated with a service received, and should be proportionate to the level of service. Mr. Haderlie and Marcus Arbuckle with Keddington & Christensen answered questions from the Internal Audit Committee.

ADJOURN

Mayor Wilkinson **moved** to adjourn at 6:06 p.m., and Brant Hanson seconded the motion.

Jennifer Robison
Jennifer Robison, City Recorder

11-22-2022
Date Approved

CENTERVILLE CITY, INC. 1848 CORPORATE SEAL