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**CENTERVILLE INTERNAL AUDIT COMMITTEE**  
**MINUTES OF MEETING**  
**Tuesday, November 30, 2023**

Held electronically via Zoom, the meeting of the Centerville City Internal Audit Committee was called to order at 5:40 p.m.

**MEMBERS PRESENT**

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

**MEMBER ABSENT**

William Ince, Councilmember

**STAFF**

Jennifer Robison, City Recorder

**VISITOR**

Jon Haderlie, Larson & Company

**FY2023 AUDIT REPORT**

Finance Director Nate Plaizier reported Larson & Company had completed their audit of the Centerville FY2023 Financial Report. Mr. Plaizier expressed appreciation to everyone in the Finance Department. Jon Haderlie with Larsen & Company presented the FY2023 Audit Report, submitted with an unmodified/unqualified opinion. Mr. Haderlie and Marcus Arbuckle with Keddington & Christensen, the City's contract CPA consultant, answered questions from the Audit Committee. Mr. Haderlie recommended removing anything related to Utah Retirement Systems (URS) from internal financial statements for planning purposes.

City Manager Brant Hanson **moved** for the Audit Committee to accept the FY2023 Audit Report and recommend the Audit Report to the City Council for presentation. Mr. Plaizier seconded the motion, which passed by unanimous vote (4-0).

**ADJOURNMENT**

Mayor Wilkinson **moved** to adjourn at 6:19 p.m. Mr. Plaizier seconded the motion, which passed by unanimous vote (4-0).

  
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Jennifer Robison, City Recorder

  
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Date Approved

