



AUDIT COMMITTEE AGENDA

NOTICE IS HEREBY GIVEN THAT THE CENTERVILLE AUDIT COMMITTEE WILL HOLD A REGULAR MEETING AT 5:30 PM ON MAY 6, 2024 AT CENTERVILLE CITY HALL CONFERENCE ROOM, 250 NORTH MAIN STREET, CENTERVILLE, UTAH.

Centerville Audit Committee meetings are open to the public, unless otherwise closed for reasons allowed by law. Centerville Audit Committee meetings may be conducted via electronic means pursuant to Utah Code § 52-4-207. In compliance with the Americans with Disabilities Act, individuals needing special accommodations due to a disability may contact the City Recorder at (801) 295-3477, at least 24 hours in advance of the meeting. The Committee reserves the right to modify the sequence of agenda items in order to facilitate special needs or provide greater efficiency.

The full agenda packet and backup materials can be found on the Centerville City website at:

<https://centervilleutah.gov/129/Agendas-Minutes>

A. ROLL CALL

B. CLOSED SESSION

The Audit Committee may vote to discuss matters in a closed session for reasons allowed by law, including, but not limited to, the provisions of Utah Code § 52-4-205 of the Open and Public Meetings Act, and for attorney-client matters that are privileged pursuant to Utah Code § 78B-1-137.

1. Discuss pending or reasonably imminent litigation and attorney-client matters privileged under Utah Code 78B-1-137

C. BUSINESS ITEMS

Business action or discussion items to be considered by the Audit Committee

1. Drainage Utility Fee Audit
Discuss the results and recommendations of the Drainage Utility Fee Audit

D. ADJOURNMENT

CERTIFICATE OF POSTING

I hereby certify that this notice and agenda was posted at Centerville City Hall, published on the Utah Public Notice Website, and provided to a newspaper or media correspondent in accordance with the requirements of the Utah Open and Public Meetings Act, including, but not limited to, provisions of Utah Code § 52-4-202.

Jennifer Robison

Centerville City Recorder



AUDIT COMMITTEE

Staff Report

5/6/2024

Item No. 1.

Title: Drainage Utility Fee Audit

Initiated By:

Staff Representative:

SUBJECT:

Discuss the results and recommendations of the Drainage Utility Fee Audit

RECOMMENDATION:

BACKGROUND:

ATTACHMENTS: