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CENTERVILLE INTERNAL AUDIT COMMITTEE
MINUTES OF MEETING
Tuesday, November 12, 2024

Held electronically via Zoom, the meeting of the Centerville City Internal Audit Committee was called to order at 4:00 p.m.

MEMBERS PRESENT

Brant Hanson, City Manager
Nate Plaizier, Finance Director
Clark Wilkinson, Mayor
Robyn Mecham, Councilmember
Matthew Layton

STAFF

Jennifer Robison, City Recorder

VISITOR

Jon Haderlie, Larson & Company
Khulene Gallo, Larson & Company
Marcus Arbuckle, Keddington & Christensen

FY2024 AUDIT REPORT

Finance Director Nate Plaizier reported Larson & Company had completed their audit of the Centerville FY2024 Financial Report. Jon Haderlie with Larsen & Company provided an overview of the audit process, underscoring that the city received an unmodified opinion regarding financial compliance. Mr. Haderlie reported a smooth audit process with no significant issues identified. The committee reviewed the main finding, which related to transportation fund expenditures exceeding the budget. Strategies to rectify this for the upcoming fiscal year were discussed, highlighting adjustments in budgeting procedures for capital projects. The team expressed appreciation for the work of the city's staff.

Councilmember Robyn Mecham **moved** for the Audit Committee to accept the FY2024 Audit Report and recommend the Audit Report to the City Council for presentation. Mr. Hanson seconded the motion, which passed by unanimous vote (5-0).

ADJOURNMENT

Mr. Hanson **moved** to adjourn at 4:47 p.m. Mr. Plaizier seconded the motion, which passed by unanimous vote (5-0).

Jennifer Robison
Jennifer Robison, City Recorder

11/26/2024 | 10:55 AM MST
Date Approved

CENTERVILLE CITY, INC. 1848 CORPORATE SEAL