

**GREEN VALLEY DOMESTIC WATER IMPROVEMENT DISTRICT  
FINANCIAL ADVISORY COMMITTEE  
MEETING MINUTES  
Monday, December 16<sup>th</sup>, 2024**

Committee Members Present:	John Green Darlene (Dar) Hollingsworth Edwin (Ed) Storey	Joseph (Hart) Krumrine Lee Lemas Eric Sullwold
Committee Members Absent:	None	
District Staff Present:	Dara Duffy	Lora Burruel
Board Members Present:	George (Doctor) Orndorff (via video)	
Public Present:	Randy Howard Steve Hatch (via video) Sydney Langford	Bill Hollingsworth John Esser Jose Martens
Clerk of the Board:	Luis Rodriguez	

1. The meeting was called to order at 8:00AM by Chair, John Green.
2. Roll Taken.
3. CliftonLarsonAllen (CLA) 2023-24 Draft Audit Presentation. Jose Martens and Sydney Langford of CLA attended via video conference and presented the draft audit report. The committee discussed the findings. CLA is planning to release the final version of the audit report in January 2025.
4. November 2024 Financial Statements. The committee approved the Financial Report as presented.
5. Call to the Public. No comments.
6. The next Financial Advisory Committee meeting is scheduled for Monday, January 20<sup>th</sup>, 2025, immediately following the 8:00 AM Technical Advisory Committee meeting.
7. Adjournment. The meeting was adjourned at 8:54AM.

**Green Valley Domestic Water Improvement District**