GREEN VALLEY DOMESTIC WATER IMPROVEMENT DISTRICT FINANCIAL ADVISORY COMMITTEE MEETING MINUTES

Monday, January 20th, 2025

Committee Members	Joseph (Hart) Krumrine	Eric Sullwold
Present:	Edwin (Ed) Storey	Lee Lemas
Committee Members	John Green	
Absent:		
District Staff Present:	Dara Duffy	Lora Burruel
	Mike Brady	
Board Members Present:	George (Doctor) Orndorff	
Public Present:	Randy Howard	William (Bill) Hollingsworth
	James (Jim) Luhring	· · · · · · · · · · · · · · · · · · ·
Clerk of the Board:	Luis Rodriguez	

- 1. The meeting was called to order at 8:00AM by Chair of the Board, Eric Sullwold.
- 2. Roll Taken.
- 3. CliftonLarsonAllen (CLA) 2023-24 Draft Audit. CLA is planning to present the final version of the audit report at the February 24th, 2025, committee meeting.
- 4. December 2024 Financial Statements. The committee approved the Financial Report.
- 5. Update on a new District office position. The discussion centered around the potential need for an additional staff position.
- 6. Call to the Public. No comments.
- 7. The next Financial Advisory Committee meeting is scheduled for Monday, February 24th, 2025, immediately following the 8:00 AM Technical Advisory Committee meeting.
- 8. Adjournment. The meeting was adjourned at 8:54AM.

Green Valley Domestic Water Improvement District

Luis Rodriguez, Clerk of the Board

Eric Sullwold, Chair of the Board