



Conference Room D
14343 Civic Drive
Victorville, CA
www.victorvilleca.gov

Audit Committee

Regular Meeting Minutes
Tuesday, February 22, 2022, 5:30 p.m.

Call to Order: The regular meeting of the Audit Committee was called to order by Keith Metzler at 5:41 p.m.

Members Present: Debra Jones, Mayor; Leslie Irving, Mayor Pro-Tem; Keith Metzler, City Manager; Sophie Smith, Deputy City Manager; Jenele Davidson, Deputy City Manager, John Mendiola, Finance Director/City Treasurer and Kim Scott, Finance Manager

Others Present: Jennifer Thompson, City Clerk and Kassie Radermacher, CliftonLarsonAllen LLP

Written Communication

1. Presentation and Discussion of Draft City of Victorville Annual Comprehensive Financial Report (ACFR), and Victorville Water District and Southern California Logistics Airport Authority Basic Financial Statements for Fiscal Year Ending June 30, 2021


Recommendation: No action needed at this time.

Keith Metzler provided a brief introduction to the Committee.

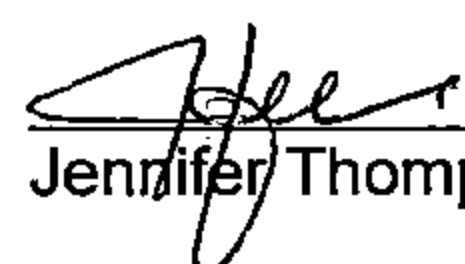
Kassie Radermacher reviewed the draft reports and findings with the Committee and answered questions relative to said findings.

Adjournment

The meeting was adjourned at 6:11 p.m.


Debra Jones, Mayor

Attest:


Jennifer Thompson, City Clerk