

CITY COUNCIL WORK SESSION  
Tuesday, November 18, 2008 6:00 p.m.  
Public Safety Building  
3925 W Cedar Hills Drive, Cedar Hills, Utah

Present: Mayor Mike McGee, Presiding  
Council Members: Eric Richardson, Ken Kirk, Jim Perry, Marisa Wright (6:20 p.m.), Charelle Bowman (6:52 p.m.)  
Konrad Hildebrandt, City Manager  
Kim Holindrake, City Recorder  
Rachel Brown, Finance Director  
David Bunker, City Engineer  
Greg Robinson, Assistant to the City Manager-Planning (6:35 p.m.)  
Courtney Hammond, City Meeting Transcriber  
Others: Cliff Chandler, Angie Morris, Shawn Richins, John Hart, Rodney Price, Jeff Ivins, Laura Hart, Chad Hart, Jean Peaslee

This work session of the City Council of the City of Cedar Hills, having been properly noticed, was called to order at 6:11 p.m. by Mayor McGee.

- Presentation of 2008 Fiscal Year Audit (6:12 p.m.)  
Angie Morris of Hawkins, Cloward & Simister gave a report on the fiscal year audit. There were no state compliance findings, which is unusual for an entity of this size. New standards, called the risk-based standards, require the auditing firm to focus on risks. She said that the City has improved over the years that she has been involved with the audit. The City received a clean opinion. There is a finding that there is no one on staff that can write up the complete financial statements and footnotes.  
  
C. Perry asked if it is in the City's best interest to change auditors periodically. Angie Morris said that Hawkins, Cloward & Simister addresses the issue by doing a planning issue before the audit to determine areas to probe, rotating the areas to which they assign the staff for fresh eyes, and a review process that has someone other than the person that prepared the audit document review it.
- Noticed agenda items for this Regular Council Meeting
- Motion to go into Executive Session, Pursuant to Utah State Code 52-4-205
- Motion to Adjourn Executive Session and Reconvene Work Session

This meeting was adjourned at 6:55 p.m. by Mayor McGee.

/s/ Kim E. Holindrake  
Kim E. Holindrake, City Recorder