



**CITY OF PLACENTIA**  
**FINANCIAL AUDIT OVERSIGHT COMMITTEE**  
**MEETING AGENDA**  
**MONDAY, APRIL 07, 2025**  
**5:00 P.M.**  
**401 E CHAPMAN AVENUE**  
**PLACENTIA, CA 92870**

**CALL TO ORDER**

**ROLL CALL:** Chairperson Casterline, Vice-Chairperson Rivenburg, Members Mooberry, Zeineddine

**REGULAR AGENDA**

1. Approval of minutes from May 29, 2024 and September 09, 2024 Financial Audit Oversight Committee Meeting
2. Review and Discuss FY23-24 Annual Comprehensive Financial Report with CliftonLarsonAllen
3. Discuss FY23-24 Single Audit
4. Discuss the status of the two agreed upon procedures for FY23-24 Audit

**ORAL COMMUNICATIONS**

At this time the public is invited to address the Committee concerning any items on the agenda.

**COMMITTEE MEMBER REQUESTS**

**ADJOURNMENT**

The Financial Audit Oversight Committee will adjourn to the next regular meeting TBD by Committee Members.

In compliance with the Americans with Disabilities Act, if you need special assistance to participate in this meeting, please contact the Finance Department at (714) 993-8237. Notification 48 hours prior to the meeting will generally enable City Staff to make reasonable arrangements to ensure accessibility. (28 CFR 35.102.35.104 ADA Title II)

**CERTIFICATION OF POSTING**

I, Socorro Luna, Accounting Technician for the City of Placentia's Finance Department and Secretary of the Financial Audit Oversight Committee, hereby certify that the agenda for the meeting was posted on April 03, 2025.

  
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Socorro Luna, Accounting Technician