

**CITY OF LYNDON
SPECIAL MEETING MINUTES
MONDAY, APRIL 21, 2025**

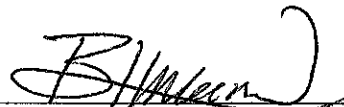
Mayor Brent Hagan called the Special Meeting to order at 6:00 p.m. for the purpose of review and action on 2023-2024 audit. Those present: Susan Barto, Jenny Benner, Becky Ricketts, Mardy Sidebottom, Vicki Stanely, Amy Stuber, Jim Yates and City Attorney, John Singler. Several guests were present.

Mayor Hagan explained the original audit that was in question was sent back to the auditor, Richard Paulmann, for corrections. After discussion last month, Mayor reached out to CPA, Charlie Veeneman who has experience in working with other cities to review the corrected audit and make notations. Mr. Veeneman spoke on how audits are conducted by standards of the American Institute of CPAs and the Government Audit Standards issued by the Comptroller General of the U.S. Audits are dependent on both standards.

Mr. Veeneman referred to Mr. Paulmann's audit opinion and Report on Internal Controls and he pointed out an inconsistency which should be corrected before filing audit. Mr. Veeneman understands council concerns and feels it is helpful to focus on the Statements of Revenue, Expenditures and Changes in Fund Balance showing budget vs. actual. He made his suggestions on clarifying discrepancies. Council brought up several areas of concern that allowed much discussion. Mayor Hagan summarized what needs to be presented to Mr. Paulmann again to change before report is acceptable to submit to state. He stated there will be no action to approve audit this evening.

Mayor thanked Mr. Veeneman and he left the meeting. Afterwards, Ms. Stuber mentioned she did research on Mr. Veeneman and stated he had 3 negative peer reviews and she recommended the City choose a highly qualified CPA that does not have reports against them.

A motion was made by Becky Ricketts, seconded by Susan Barto to adjourn the meeting at 7:01pm.



Brent Hagan, Mayor

ATTEST:



Stacey Woodward, City Clerk