

June 10, 2025

CALL TO ORDER

A Special Meeting of the Redmond City Council was called to order by Mayor Angela Birney at 5:30 p.m. The meeting was in the Redmond City Hall Council Chambers.

ROLL CALL AND ESTABLISHMENT OF A QUORUM

Present: Councilmembers Anderson, Fields, Forsythe, Kritzer, Nuevacamina, Salahuddin and Stuart

Absent: None

2023 FINANCIAL AUDIT ENTRANCE CONFERENCE

The purpose of the special meeting was to hold the 2023 Audit Entrance Conference.

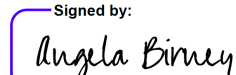
Kelley Cochran, Finance Director, commented regarding timeline and the exit conference.

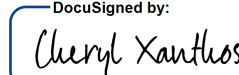
Haji Adams, Angela Funamori, and Priscilla Wong, representatives from the State Auditor's Office, spoke regarding:

- Accountability audit;
- Financial statement audit;
- Federal grant compliance audit;
- Risk-based audit approach;
- Levels of reporting;
- Confidentiality;
- Audit costs;
- Dispute process;
- Loss reporting;
- Reporting Cybersecurity Issues;
- Peer review of the State Auditor's Office; and
- Additional resources.

ADJOURNMENT

There being no further business to come before the Council the special meeting adjourned at 5:45 p.m.

Signed by:

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ANGELA BIRNEY, MAYOR

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CITY CLERK

Minutes Approved: June 17, 2025