

**CALL TO ORDER**

A Special Meeting of the Redmond City Council was called to order by Mayor Pro Tem Melissa Stuart at 6:30 p.m. The meeting was in the Redmond City Hall Council Chambers.

**ROLL CALL AND ESTABLISHMENT OF A QUORUM**

Present: Councilmembers Forsythe, Kritzer, Nuevacamina, Parsi, Prakriya, Soni and Stuart

Absent: None

**2022 & 2023 ACCOUNTABILITY AUDIT EXIT CONFERENCE**

The purpose of the special meeting was to hold the 2022 & 2023 accountability audit exit conference and the 2024 financial audit entrance conference.

Kelley Cochran, Finance Director, commented regarding timeline and next steps.

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

- Accountability audit results;
- Risk based audit approach;
- Self-insurance program;
- Open Public Meetings Act;
- Financial condition;
- Management letter;
- Annual report filing;
- Water/wastewater fund;
- FIT tool;
- Next audit; and
- Report publication.

Discussion ensued regarding: payroll; recommendation; land use and executive session; and audit cost increase.

**2024 FINANCIAL AUDIT ENTRANCE 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;

- Major programs selected for audit;
- Staying updated during the audit process;
- Levels of reporting;
- Confidentiality;
- Audit costs;
- Dispute process;
- Loss reporting;
- Onsite audit work;
- FIT tool;
- Audits of the Auditor's Office;
- Local government support services;
- Trainings and client support; and
- Additional resources.

**ADJOURNMENT**

There being no further business to come before the Council the special meeting adjourned at 7:09 p.m.

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ANGELA BIRNEY, MAYOR

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CITY CLERK

*Minutes Approved: May 19, 2026*