

October 15, 2024

**CALL TO ORDER**

A Special Meeting of the Redmond City Council was called to order by Mayor Angela Birney at 6:30 p.m. The meeting was held 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

**AUDIT EXIT CONFERENCE**

Members of the Council met for the audit exit conference with Haji Adams and Angela Funamori from the State Auditor's Office. The audit was for fiscal year 2022.

Kelley Cochran, Finance Director, commented regarding the difficulties the city has experienced and the process to improve these issues going forward.

The auditors discussed the scope of the audit. In the areas that were reviewed, internal control deficiencies were identified, no material deficiencies or noncompliance and the city has taken corrective action. No significant deficiencies were identified in the Federal Grant Compliance Audit.


The audit costs were provided; the next audit will occur in winter 2024; information regarding online resources were overviewed; and the report will be published on the State Auditor's website.

Discussion ensued regarding: accountability for public resources and addressing issues.

**ADJOURNMENT**

There being no further business to come before the Council the special meeting adjourned at 6:49 p.m.

Signed by:  
  
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ANGELA BIRNEY, MAYOR

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CITY CLERK

*Minutes Approved: November 4, 2024*