



Minutes of the City of Arlington Audit Exit Conference

Wednesday, November 8, 2023

Councilmembers Present: Don Vanney and Jan Schuette, who all joined with Zoom.

Staff Present: Mayor Barb Tolbert, Paul Ellis, Kristin Garcia, Sheri Amundson, Suzanne Soule, and Wendy Van Der Meersche, who all joined with Zoom.

Also Known to be Present: Amanda Robinson and Chad Edgington, who joined with Zoom.

The special meeting began at 9:30 a.m. with Finance Director Kristin Garcia making introductions.

Audit Supervisor Amanda Robinson stated that the exit conference is for the 2022 Accountability Audit and introduced Audit Lead Chad Edgington.

Mr. Edgington stated that the results of the audit were for the years January 1, 2021 to December 31, 2022. In overall results, there were nine conclusions, with City operations complying.

Accountability Audit results reviewed were:

- Accounts payable
- Tracking and monitoring of sensitive assets
- Payroll
- Procurement
- Open public meetings
- Financial conditions

Ms. Robinson opened for questions. Mayor Tolbert thanked Finance Director Kristin Garcia and her staff for another clean audit. Councilmember Don Vanney stated that, as well.

Ms. Robinson stated that the audit report will be published next week. Mr. Edgington thanked staff.

ADJOURNMENT

With no further business to be conducted, the special meeting ended at 9:39 a.m.


Barbara Tolbert, Mayor