

MINUTES
CITY OF STEVENSON COUNCIL MEETING
August 05, 2024
1:00* PM, City Hall and Remote

*The meeting was advertised as starting at 6:00 PM due to a typo from a copy-paste error in the meeting notice and online agenda system. There was no quorum present nor was there any public hearing or public comment on the agenda. The meeting was recorded and is available for viewing on the city's website and YouTube channel.

1. CALL TO ORDER: The meeting was called to order at 1:03pm.

PRESENT

Councilmember Lucy Lauser and Chuck Oldfield.

City Administrator Leana Kinley and Deputy Clerk/Treasurer Anders Sorestad.

Lindsay Osborne, Program Manager and Cristina Hadziselimovic, Assistant Audit Manager were also present from the Office of the Washington State Auditor.

2. COUNCIL BUSINESS:

- a) **2023 Financial Audit Exit Conference** - Lindsay Osborne, Program Manager and Cristina Hadziselimovic, Assistant Audit Manager from the Office of the Washington State Auditor, reviewed the results of the audit. They also discussed the difference between Cash basis and GAAP basis accounting as it was mentioned as a adverse opinion in the audit report. There would be increased costs associated with preparing and auditing GAAP financial statements and all the necessary information for evaluating the city's finances is available in the Cash basis financial report as required by the state.

3. ADJOURNMENT - The meeting was adjourned at 1:19pm.

Scott Anderson, Mayor

Date