

Special meeting of the Buckley City Council February 22, 2017, 1 P.M., Buckley City Hall

2014/2015 Audit Exit Conference

Attending were Mayor Johnson, City Administrator Schmidt, Finance Director Bazzar, Municipal Court Clerk Cash, Fire Chief Predmore and Council members Rose, S. Burkett and Sundstrom. Also in attendance were Assistant State Auditor Cami Bilderback and Assistant Audit Manager Trang Nguyen, CPA. Council member Boyle Barrett arrived at approximately 1:07 P.M.

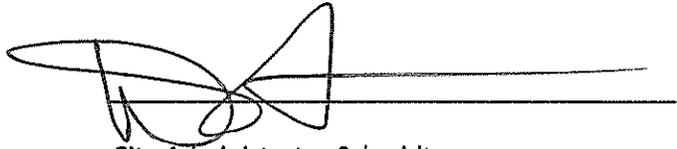
Assistant State Auditor Bilderback went over the exit conference for the City of Buckley Transportation Benefit District. The TBD was adopted in 2012 and in 2016 was assumed by the City into the regular budget.

Assistant State Auditor Bilderback then went on to the exit conference for the City of Buckley 2014 and 2015 accountability audit and financial statement audit. She stated that the City had no findings, but there were some management issues and exit recommendations.

There were no questions or comments from anyone in attendance. The meeting adjourned at 1:30 P.M.

A handwritten signature in cursive script that reads "Pat Johnson". The signature is written above a solid horizontal line.

Mayor Johnson

A handwritten signature in cursive script that reads "City Administrator Schmidt". The signature is written above a solid horizontal line.

City Administrator Schmidt