

OTTUMWA CITY COUNCIL MINUTES

SPECIAL MEETING NO. 17
Room 8B – Depot Conference Room

April 29, 2024
12:00 O'Clock P.M.

The meeting was called to order at 12:10 P.M.

Present were Council Member Hoffman, McAntire, Caviness, Galloway and Mayor Johnson.
Council Member Bossou was absent (work).

Hoffman moved, seconded by McAntire to approve Agenda as presented. Motion carried 4-1. Absent: Bossou.

Galloway moved, seconded by Hoffman to receive FY23 Audit Report presented by BerganKDV, Ltd., and auth. Finance Dir. to submit to State of Iowa. Motion carried 4-1. Absent: Bossou.

Dustin Opatz, CPA/Audit Mgr. with BerganKDV, Ltd. presented FY23 Audit Report Findings. Detailed findings are all listed within the council packet. Waiting on letter from Ottumwa Housing Auth. before Audit can be submitted to the state.

There being no further business, Hoffman moved, seconded by Galloway to adjourn. Motion carried 4-1. Absent: Bossou.

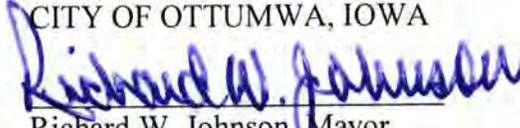
Adjournment was at 12:48 P.M.

ATTEST:




Christina Reinhard, CMC, City Clerk

CITY OF OTTUMWA, IOWA


Richard W. Johnson, Mayor

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