

CALL TO ORDER AND ESTABLISHMENT OF QUORUM

A Special Meeting of the Redmond City Council was called to order by Mayor Birney at 6:30 p.m. The meeting was held in-person and remote. Councilmembers present and establishing a quorum were: Fields, Forsythe, Khan, Kritzer and Stuart. Councilmember Anderson joined the meeting at 6:37 p.m.

Members of the Council met for the audit exit conference with Wendy Choi, Stacey Chen, and Haji Adams from the State Auditor's Office. The audit was for fiscal year 2020.

The auditors discussed the scope of the audit. In the areas that were reviewed, it was found that the city complied with state law and regulations and city policies; no significant deficiencies were found; there were no material misstatements; Certificate of Achievement for Excellence in Financial Reporting; corrective action was fully resolved for the audit findings from the last report.

The report will be published on the State Auditor's website.

The audit costs were provided; the next audit will occur in May 2022; and information regarding online resources were overviewed.

ADJOURNMENT

There being no further business to come before the Council the special meeting adjourned at 6:48 p.m.

ANGELA BIRNEY, MAYOR

CITY CLERK

Minutes Approved: January 18, 2022