

July 27, 2021

CALL TO ORDER AND ESTABLISHMENT OF QUORUM

A Special Meeting of the Redmond City Council was called to order by Council President Tanika Padhye at 4:00 p.m. The meeting was held both in person and remotely. Council members present and establishing a quorum were: Anderson, Fields, Forsythe, Khan, Kritzer and Padhye.

Councilmember Carson was absent from the meeting.

The purpose of the special meeting was to hold the Audit Entrance Conference.

Wendy Choi, Stacey Chen and Haji Adams, from the State Auditor's Office, spoke regarding:

- Accountability audit;
- Financial statement audit;
- Federal grant compliance audit;
- Major programs selected for audit;
- Levels of reporting;
- Online audit access;
- Confidentiality;
- Audit costs;
- Dispute process;
- Loss reporting;
- Peer review of the State Auditor's Office;
- Available resources;

General discussion ensued regarding lodging tax; federal funding; use of restricted funding; and the audit exit conference.

ADJOURNMENT

There being no further business to come before the Council the special meeting adjourned at 4:23 p.m.



ANGELA BIRNEY, MAYOR



CITY CLERK

Minutes Approved: August 17, 2021