



Legislation Details (With Text)

**File #:** SPC 21-012  
**Type:** Verbal Report      **Status:** Presented  
**File created:** 1/20/2021      **In control:** City Council Special Meeting  
**On agenda:** 1/26/2021      **Final action:** 1/26/2021  
**Title:** Audit Exit Conference

**Sponsors:**

**Indexes:**

**Code sections:**

**Attachments:** 1. Agenda Memo, 2. Attachment A: Audit Exit Packet

Date	Ver.	Action By	Action	Result
1/26/2021	1	City Council	presented	

**TO:** Members of the City Council

**FROM:** Mayor Angela Birney

**DEPARTMENT DIRECTOR CONTACT(S):**

Finance	Kelley Cochran	425-556-2748
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**DEPARTMENT STAFF:**

Finance	Julie Elsom	Financial Services Manager
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**TITLE:**

Audit Exit Conference

**OVERVIEW STATEMENT:**

Council to receive report regarding the 2019 Audit

Additional Background Information/Description of Proposal Attached

**REQUESTED ACTION:**

Receive Information       Provide Direction       Approve

**REQUEST RATIONALE:**

- **Relevant Plans/Policies:**  
N/A
- **Required:**  
N/A

- **Council Request:**  
N/A
- **Other Key Facts:**  
Accept the report from the State Auditor’s Office regarding the 2019 Audit results

**OUTCOMES:**

N/A

**COMMUNITY/STAKEHOLDER OUTREACH AND INVOLVEMENT:**

- **Timeline (previous or planned):**  
N/A
- **Outreach Methods and Results:**  
N/A
- **Feedback Summary:**  
N/A

**BUDGET IMPACT:**

**Total Cost:**

N/A

**Approved in current biennial budget:**       Yes       No       N/A

**Budget Offer Number:**

N/A

**Budget Priority:**

N/A

**Other budget impacts or additional costs:**       Yes       No       N/A

*If yes, explain:*

N/A

**Funding source(s):**

N/A

**Budget/Funding Constraints:**

N/A

**Additional budget details attached**

**COUNCIL REVIEW:**

**Previous Contact(s)**

Date	Meeting	Requested Action
10/27/2020	Committee of the Whole - Finance, Administration, and Communications	Receive Information

**Proposed Upcoming Contact(s)**

Date	Meeting	Requested Action
N/A	None proposed at this time	N/A

**Time Constraints:**

N/A

**ANTICIPATED RESULT IF NOT APPROVED:**

N/A

**ATTACHMENTS:**

Attachment A: Audit Exit Report