



- On February 9, 2021, the Audit Committee convened an audit review meeting with the City's external audit firm Weaver.
  - Jennifer Ripka, Partner and Claire Wootton, Manager, presented their audit findings and the overall financial position of the City.
  - The Committee is comprised of Council members Frederick Frazier and Charlie Philips.
- Staff is pleased to provide this quality document to the Council and citizens.

**FINANCIAL SUMMARY:**

- The City received an unmodified or "clean" opinion

**BOARD OR COMMISSION RECOMMENDATION: N/A**