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Agenda Item

Approve 2023 Audit Report

Meeting Date

July 9, 2024

Prepared By

Leaha M. Jackson, City Administrator

Background

I have supplied the 2024 Audited Financial Statements and Executive Summary. These are considered nonpublic until accepted by the council. Please review the documents and let me know if you have any questions. The auditor will not be in attendance but will be available over the phone to present the findings and answer any questions.

On the Findings page of the Executive Summary, you will find the listed concerns of the auditor. The findings are broken down into two categories, Financial Statements and Minnesota Legal Compliance.

Financial Statements

- The first and third items are listed every year and are due to our small staffing level.
- The material JE's will be continued to be looked at and evaluated to see what we can improve at year end.

Recommended Action

If Council is happy with the report, a motion is needed to accept the 2023 Audit Report

Council Action: Motion by: _____ Second by: _____

Motion to:

Voted in Favor: _____ Voted Against: _____

Approved: _____ Denied: _____ Tabled: _____ No Action: _____