

**CITY OF MARSHALL
WORK SESSION
M I N U T E S
Tuesday, July 09, 2024**

The work session of the Common Council of the City of Marshall was held July 9, 2024, at City Hall, 344 West Main Street. The meeting was called to order at 4:30 P.M. by Mayor Robert Byrnes. In addition to Byrnes the following members were in attendance: Craig Schafer, Amanda Schroeder, Steve Meister, John Alcorn, James Lozinski and See Moua-Leske. Absent: None. Staff present included: Sharon Hanson; City Administrator; Pamela Whitmore, City Attorney; E.J. Moberg, Director of Administrative Services; Karla Drown, Finance Director; and Steven Anderson, City Clerk.

Presentation of the City's 2023 Audit

Nancy Schulzetenberg of BerganKDV presented the City of Marshall 2023 Audit. Marshall Municipal Utilities and the Marshall Housing Authority were not included in the audit as they were audited by other firms, whose reports were given to BerganKDV. Schulzetenberg reviewed the components of an audit, revenues and expenditures of the general fund, and general fund actual vs budgeted amounts. Schulzetenberg also reviewed the Municipal Liquor Store, wastewater, and surface water enterprise funds. The City of Marshall financial statements in the unmodified opinion of BerganKDV were in accordance with GAAP and no written findings were needed.

Adjournment

At 4:59 PM Mayor Byrnes adjourned the meeting.

Attest:

Steven Anderson, City Clerk

Robert Byrnes, Mayor