CITY OF MARSHALL WORK SESSION M I N U T E S Tuesday, June 24, 2025

The work session of the Common Council of the City of Marshall was held June 24, 2025, at City Hall, 344 West Main Street. The meeting was called to order at 4:00 P.M. by Mayor Robert Byrnes. In addition to Byrnes the following members were in attendance: John Alcorn, Amanda Schwartz (remote) and Amanda Schroeder. Absent: Craig Schafer, See Moua-Leske and James Lozinski. Staff present included: Sharon Hanson; City Administrator (remote); E.J. Moberg, Director of Administrative Services; Karla Drown, Finance Director; and Steven Anderson, City Clerk.

Presentation of the City's 2024 Audited Financial Statements

Moberg introduced Aaron Dahl of BerganKDV. Dahl went through a presentation of the 2024 audited financial statements. Dahl reported that the city received an unmodified opinion on the basic financial statements, which is the best opinion an auditor can offer and that no written findings were found as a result of the audit performed in accordance with Government Auditing Standards. Major federal program compliance and internal controls also received unmodified opinions and no written findings. Dahl continued to explain revenues and expenditures amongst various funds. Mayor Byrnes noted that the spending of the city was underbudget with the fund balance exceeding the cash and investment balance for the first time in a five-year period. Moberg provided additional details.

Adjournment

At 4:20PM Motion made by Councilmember Schroeder, seconded by Alcorn to adjourn the meeting. All voted in favor.

Attest:

City Clerk

Mayor