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MEMORANDUM

TO: HONORABLE MAYOR AND CITY COUNCIL

FROM: JOSHUA TETZLAFF, CITY ADMINISTRATOR

ROBIN PIKAL, FINANCE DIRECTOR

SUBJECT: ACCEPTANCE OF 2023 ANNUAL FINANCIAL AUDIT REPORT

DATE: MAY 13TH, 2024

Abby Schmidt of Abdo will present at the May 20th, 2024 City Council meeting.

Ms. Schmidt will review their audit findings as it pertains to the General Fund, Other Governmental Funds and Enterprise Funds through a PowerPoint presentation (attached).

At the conclusion of the presentation, City Council will be asked to take action to accept the 2023 Annual Financial Report.

Recommendation

Staff recommends the approval of the 2023 Annual Financial Audit Report as presented.