



Staff Report:

Issue: 2019 Audit Review and Audit Fund Transfers

BACKGROUND:

The City has contracted with the accounting firm of CDS to review the City’s 2019 financial statements. A representative from CDS will be present to discuss the results of the audit.

REQUIRED ACTION:

Approve or deny the fund transfers and accept the 2019 Audit Report

STAFF RECOMMENDATION:

Approve the above described action.

SUGGESTED MOTION:

Council member _____ moved to approve OR deny the fund transfers and accept the 2019 Audit Report as presented.

Council member _____ seconded the motion.

ROLL CALL

- Councilmember Ken Schmitt _____
- Councilmember Vic Schulz _____
- Councilmember Mike Linquist _____
- Councilmember Frank Theisen _____
- Mayor Richard E. Miller _____

Motion (Approved) (Denied)