

CITY COUNCIL PROCEEDINGS
BEMIDJI, MINNESOTA
Work Session – July 24, 2017

Pursuant to due call and notice, a work session of the City Council of the City of Bemidji, Beltrami County, Minnesota, was held on Monday, July 24, 2017, at 5:30 p.m. in the Conference Room of City Hall, Mayor Albrecht presiding.

Upon roll call, the following Councilmembers were declared present: Albrecht, Meehlhause, Hellquist, Johnson, Plemel, Erickson, Larson

Staff Present: City Manager Nate Mathews, City Attorney Alan Felix, Finance Director Ron Eischens, Public Works Director Craig Gray, City Clerk Kay Murphy

Mayor Albrecht stated that the purpose of the work session was to review the 2016 Audit Presentation.

2016 Audit

Eischens reviewed the 2016 Summary Financial Report, which highlights the City's financial activity in a simple, easy-to-read format. The report will be available on the City's website as well as sent to some of the local agencies. Eischens stated that Bemidji is a regional center with many public assets, i.e., parks, arena, used by residents and non-residents.

Jon Roscoe Miller McDonald, Inc., stated that in their opinion, the financial statements present fairly, in all material respects, the respective financial position of the governmental activities, the business-type activities, each major fund, and the aggregate remaining fund information of the City as of December 31, 2016. Mr. Roscoe noted two deficiencies in internal control, described in the audit, which are being addressed by the Finance Director.

ADJOURN

There being no further business, motion by Hellquist, seconded by Plemel, to adjourn the meeting. Motion carried. Meeting adjourned at 6:05 p.m.

Respectfully submitted,


Kay M. Murphy
City Clerk