

SPECIAL COUNCIL MEETING
CITY OF CROSSLAKE
MONDAY, MAY 11, 2020
6:15 P.M. – CITY HALL

The Council for the City of Crosslake met in a Special Session on May 11, 2020. The following Council Members were present: Mayor Dave Nevin, Gary Heacox, John Andrews and Dave Schrupp. Aaron Herzog was present via teleconference. Also in attendance were City Administrator Mike Lyonais, City Clerk Char Nelson, and Public Works Director Ted Strand. Attending via teleconference was Mary Reedy of Clifton Larsen Allen. There were two listeners on the call.

Mayor Nevin call the meeting to order at 6:15 P.M. and turned the meeting over to Mike Lyonais. Mike Lyonais introduced City Auditor Mary Reedy and stated that Ms. Reedy would present the audit results of the financial statements for the year ending December 31, 2019.

Mary Reedy of Clifton Larsen Allen (CLA) addressed the Council and stated that the primary responsibility of the auditor is to provide an opinion on the fairness of the presentation of the financial statements by reviewing internal accounting controls, reviewing risks, and testing transactions. CLA gave the City a clean opinion on the audit which is the highest level of assurance. Mary Reedy noted that there is limited segregation of duties relating to financial transactions but that this is common based on the amount of staff that is available to do the work. Ms. Reedy reviewed various graphs depicting the financial condition of the City.

MOTION 05S1-01-20 WAS MADE BY JOHN ANDREWS AND SECONDED BY DAVE SCHRUPP TO ACCEPT AND APPROVE THE AUDIT OF THE 2019 FINANCIAL STATEMENTS FOR THE CITY OF CROSSLAKE. ROLL CALL VOTE WAS TAKEN AND MOTION CARRIED WITH ALL AYES.

There being no further business at 6:35 P.M., Mayor Nevin adjourned the meeting.

Respectfully Submitted,



Charlene Nelson
City Clerk