

SPECIAL COUNCIL MEETING
CITY OF CROSSLAKE
MONDAY, JUNE 12, 2023
6:00 P.M. – CITY HALL

The Council for the City of Crosslake met in a Special Session on June 12, 2023. The following Council Members were present: Acting Mayor Marcia Seibert-Volz, Aaron Herzog and Jackson Purfeerst. Dave Nevin was absent. Also in attendance were City Administrator Mike Lyonais, City Clerk Char Nelson, Park Director TJ Graumann, Fire Chief Chip Lohmiller, Public Works Director Patrick Wehner and Mary Reedy of Clifton Larsen Allen. Echo Publishing Reporter Nancy Vogt attended via Zoom. There were eight people in the audience.

Acting Mayor Seibert-Volz called the meeting to order at 6:00 P.M.

Audit Principal Mary Reedy of Clifton Larson Allen (CLA) presented the audit results of the financial statements for the year ending December 31, 2022 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 of Crosslake a clean opinion on the audit. Mary Reedy noted one material weakness in segregation of duties of duties relating to financial transactions but that this is common in small communities based on limited staff available to do the work. Ms. Reedy stated that in complying with State Law, Conflict of Interest forms were provided to three Council Members but only two were returned. Mayor Nevin did not return the form. In the future, all related party confirmations will be required to be turned in.

Ms. Reedy reviewed various graphs depicting the financial condition of the City. Ms. Reedy noted the Capital Outlay expenses decreased 9% and Public Safety Fire Calls increased 25%.

Sandy Farder arrived at 6:10 P.M.

MOTION 06SP1-01-23 WAS MADE BY SANDY FARDER AND SECONDED BY AARON HERZOG TO ACCEPT AND APPROVE THE AUDIT OF THE 2022 FINANCIAL STATEMENTS FOR THE CITY OF CROSSLAKE. MOTION CARRIED WITH ALL AYES.

MOTION 06SP1-02-23 WAS MADE BY JACKSON PURFEERST AND SECONDED BY SANDY FARDER TO ADJOURN THE MEETING AT 6:15 P.M. MOTION CARRIED WITH ALL AYES.

Respectfully Submitted,



Charlene Nelson
City Clerk