

**Minutes of City Council Workshop**  
**Review of Audit Report for Fiscal Year Ending September 30, 2013**  
**Monday, February 17, 2014 – 6:00 PM**  
**City Council Chambers**

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Mayor Latham called the workshop to order at 6:00 PM.

The following City Council members were in attendance:

Chris Hoffman  
Phil Vogelsang  
Keith Doherty  
Steve Hartkemeyer  
Jeanell Wilson  
Tom Taylor

Also present were City Manager George Forbes, Finance Director Harry Royal, auditors Joe Welch and Ryan Tucker of Purvis Gray & Company, and Nancy Pyatte, City Clerk's Office.

**Purpose of Workshop**

The purpose of the workshop was to review the Comprehensive Annual Financial Report for the fiscal year ending September 30, 2013. (copy on file)

Mr. Welch, of Purvis Gray & Company, presented a detailed review of the Audit Report. In summary, he stated that the City received an unqualified opinion on their financial statements and the audit showed no findings of noncompliance.

Mr. Forbes gave an overview of the City's accomplishments, noting the long-term debt has been cut in half over the past decade and the City anticipates being debt free by the year 2021. Mr. Forbes stated that the City is doing well, but still faces challenges due to economic factors such as increasing pension and health care costs.

The workshop adjourned at 6:45 PM.

Submitted by: Nancy J. Pyatte  
City Clerk's Office

Approved:

/s/William C. Latham

William C. Latham, Mayor

Date: March 3, 2014

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held on Monday, February 17, 2014