

Minutes of City Council Workshop
Review of Audit Report for Fiscal Year Ending September 30, 2014
Monday, February 16, 2015 – 6:30 PM
City Council Chambers

Mayor Latham called the workshop to order at 6:30 PM.

The following City Council members were in attendance:

Chris Hoffman
Phil Vogelsang
Keith Doherty
Jeanell Wilson
Lee Buck (absent)
Bruce Thomason

Also present were City Manager George Forbes, Finance Director Harry Royal, auditor Joe Welch of Purvis Gray & Company, Laurie D. Scott 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, 2014. (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. Welch recognized Harry Royal for his hard work and dedication to the city's financial well-being and remarked that Harry exhibited the highest level of professionalism and ethics.

Mr. Forbes advised that the City is doing well, but still faces challenges with future projects. To illustrate, Mr. Forbes expressed the need to continue maintaining our streets so that they are kept in good condition, city-wide Enterprise software will need to be purchased, and the current radio system will need to be updated to a digital platform. For these reasons, the city will need to continue to budget conservatively.

The workshop adjourned at 6:45 p.m.

Submitted by: Laurie D. Scott
City Clerk

Approved:

/s/William C. Latham

William C. Latham, MAYOR

Date: March 2, 2015