



COMMITTEE OF THE WHOLE AGENDA
June 16, 2014 - 5:30 PM
City Hall Council Chambers

Committee of the Whole Meeting

1. 2013 Comprehensive Annual Financial Report & Audit Presentation _____
2. City Manager Reports _____

Upon request, accommodations for individuals with disabilities, language barriers, or other needs to allow participation in City Council meetings will be provided. To arrange assistance, call the City Clerk's office at 218.299.5166 (voice) or 711 (TDD/TTY).

Visit our website at www.cityofmoorhead.com



Mayor and Council Communication

June 16, 2014

Page 1 of 1

SUBJECT: 2013 Comprehensive Annual Financial Report & Audit Presentation

RECOMMENDATION: The Mayor and City Council are asked to receive a report and overview of the financial results of the City's operations for 2013.

BACKGROUND / KEY POINTS: Each year a representative of the Eide Bailly audit firm has come before the City Council to summarize the results of the City's annual audit. This year's review of the 2013 Comprehensive Annual Financial Report (CAFR) will be presented by Brian Stavenger, CPA, and Partner. Printed copies of the reports have been provided to the City Council and will be referred to at the meeting (please bring with you). Any updated information will be provided at the meeting.

FINANCIAL CONSIDERATIONS: There are no financial considerations to be addressed.

VOTING REQUIREMENTS: Not Applicable

Disclaimer: Voting requirements may be subject to changes in the law, parliamentary procedural matters, or other unforeseen issues. The City Attorney provides opinion on questions of voting requirements in accordance with the Moorhead City Code, Minnesota State Statutes, and parliamentary procedure.

Respectfully Submitted:

A handwritten signature in black ink, appearing to read "Michael J. Redlinger".

Michael J. Redlinger
City Manager

Department: Finance
Prepared by: Wanda Wagner, Finance Director

Attachments: None – Please bring your printed Management Letter, Schedule of Expenditures of Federal Awards, and Executive Summary to the meeting.