February 26, 2024

THE CITY COUNCIL OF THE CITY OF LEWISTON, IDAHO, met in a Special Meeting in the City Hall Back Conference Room at 1134 F Street. Mayor Johnson called the meeting to order at 4:06 p.m.

I. CALL TO ORDER

COUNCILORS PRESENT: Mayor Johnson; Council President Kleeburg; Councilor Klein; Councilor Schroeder; Councilor Spickelmire.

COUNCILORS EXCUSED: Councilor Forsmann; Councilor Liedkie;

II. PLEDGE OF ALLEGIANCE

Meghan Godfrey led the Pledge of Allegiance.

III. DISCUSSION ITEMS

Please note that identifying an item as an "Action Item" does not require the City Council to vote on that item.

A. 2023 ANNUAL COMPREHENSIVE FINANCIAL REPORT: Presentation from Presnell Gage on the 2023 Annual Comprehensive Financial Report - Action Item

Dawn Aliverti of Presnell Gage, PLLC explained the audit process and provided a summary of the City of Lewiston's 2023 Annual Comprehensive Financial Report for the year ended September 30, 2023. In conclusion, the audit outcome was a clean opinion, meaning the financial records are consistent with the Generally Accepted Accounting Principles (GAAP).

IV. ADJOURNMENT - Action Item

There being no further business to come before the Lewiston City Council, Council President Kleeburg and Councilor Schroeder moved and seconded, respectively, to adjourn the February 26, 2024 Special Meeting. The motion carried 4-0 and the meeting adjourned at approximately 4:50 p.m.

Daniel G. Johnson, Mayor

Tanya M. Brocke, City Clerk

CITY OF LEWISTON SEAL STATE OF IDAHO