



**Lewiston City Council
SPECIAL MEETING AGENDA
February 24, 2025 - 4:00 PM
City Hall – Back Conference Room – 1134 F Street
Lewiston, Idaho 83501**

Seating will be available on a first-come, first-served basis. All others who wish to observe this meeting may watch and listen to the livestream on their own device(s) by visiting the City of Lewiston's website at cityoflewiston.org.

I. CALL TO ORDER

II. 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. 2024 ANNUAL COMPREHENSIVE FINANCIAL REPORT:** Presentation from Presnell Gage on the 2024 Annual Comprehensive Financial Report - Action Item (Finance Director Gordon)

IV. ADJOURNMENT - Action Item

The City of Lewiston is committed to providing access and reasonable accommodation in its services, programs, and activities and encourages qualified persons with disabilities to participate. If you anticipate needing any type of accommodation or have questions about the physical access provided at this meeting, please contact Nikki Province, ADA Coordinator, at least forty-eight (48) hours in advance of the meeting at 208-746-3671 x 6211.



CITY COUNCIL MEETING AGENDA ITEM SUMMARY

ITEM TITLE 2024 ANNUAL COMPREHENSIVE FINANCIAL REPORT	AGENDA NO. III. A. AGENDA DATE: February 24, 2025
ITEM SUMMARY (Background, Discussion, Key Points, Recommendations, etc.) Dawn Aliverti, Associate Partner at Presnell Gage, PLLC, the City's independent auditor, will present a detailed review of the City's Fiscal Year 2024 Annual Comprehensive Financial Report to the Council. At the meeting, Council members will receive copies of the report, and Ms. Aliverti will guide them through its key components. Her presentation will cover the auditor's opinion on the financial statements, federal awards, and internal controls; any adjustments made to the statements; an overview of city funds, including fund balances and operating results; and a summary of the City's outstanding debt.	
BUDGET IMPACT (Identify any or all impacts this proposed action would have on the City budget and/or personnel resources) The City is required to have its financials audited each year and the cost of the audit is included in the Finance Department's operating budget.	
ACTION PROPOSED There is no action for the Council to take at the work session but the Council will be asked to formally accept the Annual Comprehensive Financial Report at the regular meeting later that evening.	