

February 24, 2025

THE CITY COUNCIL OF THE CITY OF LEWISTON, IDAHO, met in a Special Meeting in the Back Conference Room of Lewiston City Hall at 1134 F Street. Mayor Johnson called the meeting to order at 4:01 PM.

I. CALL TO ORDER

COUNCILORS PRESENT: Mayor Johnson; Council President Kleeburg (4:05 p.m.); Councilor Forsmann (Zoom, followed by in person at 4:30 p.m.); Councilor Klein; Councilor Schroeder; Councilor Spickelmire (Zoom); Councilor Wright.

II. PLEDGE OF ALLEGIANCE

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

Finance Director Aimee Gordon introduced Dawn Aliverti from Presnell Gage, LLC, who conducted the independent audit for the fiscal year ending September 30, 2024. Ms. Aliverti reviewed the financial statements, audit requirements, and key highlights, noting that the audit resulted in an unmodified ("clean") opinion with no issues related to federal regulations, internal controls, or compliance.

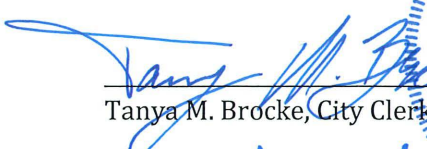
Ms. Aliverti concluded by thanking the city staff, particularly the finance department, for their cooperation and assistance throughout the audit process.

IV. ADJOURNMENT - Action Item

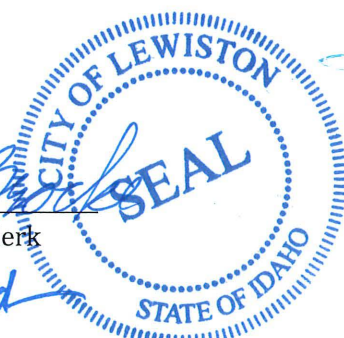
There being no further business to come before the Lewiston City Council, Council President Kleeburg and Councilor Schroeder moved and seconded, respectively, to adjourn the February 24, 2025 Special Meeting. The motion carried 6-0 and the meeting adjourned at 4:54 p.m.



Daniel G. Johnson, Mayor



Tanya M. Brocke, City Clerk


The seal is circular with "CITY OF LEWISTON" at the top and "STATE OF IDAHO" at the bottom. In the center, it says "SEAL".


Approved


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Lewiston City Council
Special Meeting Minutes

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