

February 23, 2026

THE CITY COUNCIL OF THE CITY OF LEWISTON, IDAHO, met for a Special Meeting in the City Hall Back Conference Room at 1134 F Street. Mayor Johnson called the meeting to order at 4:00 PM.

I. CALL TO ORDER

COUNCILORS PRESENT: Mayor Dan Johnson; Council President Jim Kleeburg; Councilor Kasee Forsmann; Councilor Jessica Klein; Councilor John Spickelmire; Councilor Matt Wright.

COUNCILORS EXCUSED: Councilor Bryan Moree.

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. 2025 ANNUAL COMPREHENSIVE FINANCIAL REPORT: Presentation from Presnell Gage on the 2025 Annual Comprehensive Financial Report - Action Item (City Treasurer/Finance Director Aimee Gordon)

City Treasurer/Finance Director Aimee Gordon introduced Dawn Aliverti of Presnell Gage, LLC, who conducted the independent audit for the fiscal year ending September 30, 2025.

Ms. Aliverti reviewed the five sections of the report, including the financial statements, audit requirements, and key highlights. She stated that Council approval would be requested at the evening Council meeting. She reported that the audit opinion for fiscal year 2025 was unmodified ("clean") and thanked staff for their assistance.

IV. ADJOURNMENT - Action Item

There being no further business to come before the Lewiston City Council, Councilors Klein and Forsmann moved and seconded, respectively, to adjourn the February 23, 2026 Special meeting. The motion carried 5-0 and the meeting adjourned at 4:57 p.m.



Taylor M. Brocke, City Clerk

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Daniel G. Johnson, Mayor

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