



CITY OF LE SUEUR
REQUEST FOR COUNCIL ACTION

TO: Mayor and City Council

FROM: Zach Doud, Finance Director

SUBJECT: 2019 Audit Presentation and Adoption

DATE: For the City Council Meeting of Monday, May 11th, 2020

PURPOSE/ACTION REQUESTED

Evaluate the 2019 Audit Presentation and adopt the 2019 Financial Statement.

SUMMARYs

Per state statute, the City of Le Sueur is required to have a financial audit performed on financial activities on an annual basis. BergankDV has performed that audit and will be presenting its findings in a presentation for City Council.

The 2019 audit communications letter and the financial statements are attached for review. The hard copies will be available at the meeting.

[2019 Audit Communications Letter](#)
[2019 Audit Financial Statements](#)

RECOMMENDATION/OPTIONS

Staff recommends City Council approve the 2019 financial audit performed by BergankDV.