



CITY OF LE SUEUR  
REQUEST FOR COUNCIL ACTION

TO: Mayor and City Council

FROM: Ryan Graff, Finance Director  
Joe Roby, City Administrator

SUBJECT: 2021 Financial Audit Presentation

DATE: For the City Council Meeting of Monday, October 24<sup>th</sup>, 2022

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**PURPOSE**

Receive the 2021 audit presentation conducted by BerganKDV and accept the 2021 audit communication letter and financial statements.

**SUMMARY**

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 for fiscal year 2021 and will be presenting its findings in a presentation for City Council.

The 2021 audit communications letter and the financial statements are attached for review. The hard copies will be available at the meeting.

**ACTION REQUESTED**

Staff recommends City Council accept the 2021 financial audit.