

## Proceedings of the Ironwood City Commission Work Session

A Work Session with the Ironwood City Commission to discuss the audit report for the fiscal year ended June 30, 2022, took place on Monday, January 9, 2023, at 4:50 P.M., in the Women's Club, Second Floor of the Municipal Memorial Building in the City of Ironwood

PRESENT: Commissioners Andresen, Korpela, Mildren, Semo, and Mayor Corcoran.

ABSENT: None.

OTHERS PRESENT: DPW Supervisor Bob Richards, City Manager Paul Anderson, Finance Director/Treasurer Paul Linn, City Clerk Jennifer Jacobson, Public Safety Director Andrew DiGiorgio, Utilities Manager Bob Tervonen, Assessor/Code Enforcement Officer Jason Alonen, Community Development Director Tom Bergman, and auditor Tony Pollack, CPA from Makela, Pollack, & Ahonen, P.L.L.C.

Tony Pollack, CPA for Makela, Pollack & Ahonen, P.L.L.C presented the independent auditor's report for the fiscal year ended June 30, 2022. The City was not required to have a single audit this year due to the federal expenditures falling under the threshold set forth by the federal government. Mr. Pollack reported the books are in good shape and the staff is helpful and knowledgeable.

A "clean" unmodified opinion was given. It was acknowledged that the City has some debt with the Water and Sewer infrastructure and the pension/other post-employment benefit liabilities but in the short-term the City can cover its current liabilities with current assets. No findings or questioned costs were noted in the report.

The work session adjourned at 5:18 p.m.

Jennifer L. Jacobson, City Clerk