

**City of Hastings**  
COUNTY OF BARRY, STATE OF MICHIGAN

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**CITY COUNCIL MINUTES**  
AUDIT WORKSHOP  
November 10, 2014

- A. Special workshop meeting called to order by Mayor Frank Campbell at 6:00 PM in Council Chambers at City Hall.
- B. Present at roll call were members: Bowers, Jarvis, Jasperse, Klein, McNabb-Stange, Redman, Wood, Tossava, and Campbell.

City Staff and Appointees present: Mansfield, Emery, Pratt, Caris, Hart, and Holzwarth.

- C. Presentation by independent auditors Rehmann Robson of the audit report regarding the fiscal year ended June 30, 2014. Questions by Council.

Stephen Blann presented the audit report and financial statements. He described the role and responsibility of the auditors and City management, audit and financial results, and a "clean" audit opinion of the reasonable reliability of the financial statements.

He also noted pending changes in pension reporting on government-wide financial statements.

- D. Consider accepting and placing on file the audit report as presented.

Action was deferred to the regular meeting.

- E. Motion by Redman, with support by Wood, to adjourn the workshop at 6:25 PM

Read and Approved:

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Franklin L. Campbell, Mayor

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Thomas E. Emery, City Clerk