

ORR CITY COUNCIL
MINUTES OF SPECIAL MEETING
August 10, 2023

A Special Meeting of the Orr City Council was held Thursday, August 10, 2023, at the Orr City Hall. Mayor Robert Antikainen called the meeting to order at 6:00 p.m. Roll call was taken.

Present:	Mayor	Robert Antikainen
	Councilperson	Hannah Manick
	Councilperson	Melissa Wright
	Councilperson	Bruce Black

Also present: Clerk/Treasurer, Angela Lindgren; Bonnie Sterle, Accountant- Sterle & Co.

Presentation of the findings of the 2022 City of Orr Financial Audit by Bonnie Sterle, City Accountant, Sterle & Co. Ms. Sterle advised that audit had been extended to August 15, 2023, due to City's staffing issues. The city has a policy of maintaining at least 3 months of operating cash on hand. Year ending 2022 showed the city had 4 months of operating cash on hand. A qualified opinion was given due to GASB 68 reporting standards associated with PERA and the Fire Relief Association. To receive an unqualified opinion, the city would have to hire a consultant to conduct an actuarial study. It was noted the city continues to struggle with fully funding depreciation at the airport, water and wastewater fund. Also noted were the TIC Fund and Community Center Fund showing negative year end balances. It was advised to watch the Liquor Store budget closely. Recommendation made to have quarterly meetings by committee members for departments to watch budgets and take corrections before funds may be depleted. There were no other corrective actions or deficiencies noted in the audit report.

There being no further business before the Council, motion by Bruce Black, second by Hannah Manick, to adjourn. All in favor. MOTION CARRIED.

Meeting adjourned at 7:40 p.m.

Respectfully submitted,


Robert Antikainen, Mayor


Angela Lindgren, Clerk/Treasurer