

**CITY OF FALCON HEIGHTS
COUNCIL RESOLUTION**

May 13, 2026

No. 26-40

**RESOLUTION ACCEPTING THE ANNUAL FINANCIAL AUDIT AND ANNUAL
COMPREHENSIVE FINANCIAL REPORT ENDING DECEMBER 31, 2025**

WHEREAS, the City of Falcon Heights is required to have an annual audit of its financial records according to Minnesota State Statute § 471.697; and

WHEREAS, the City of Falcon Heights engaged BerganKDV, a certified accounting and audit firm, to conduct an independent audit of the City's financial statements for the fiscal year ending December 31, 2025; and

WHEREAS, BerganKDV has completed said audit and presented the Annual Comprehensive Financial Report to the City Council; and

WHEREAS, the City Council has reviewed and considered the results of the audit and finds that it fairly presents the financial position of the City of Falcon Heights in all material aspects.

NOW THEREFORE BE IT RESOLVED by the City Council of the City of Falcon Heights, Minnesota:

1. The City Council hereby accepts the annual financial audit for the fiscal year ending December 31, 2025, as prepared by Bergan KDV.
2. The Finance Director is authorized to file the accepted audit and take any action necessary to comply with state and regulatory reporting requirements.

Moved by:

Mielke

Approved by:


Randall C. Gustafson
Mayor

GUSTAFSON
MAY
MIELKE
MOGEN
WASSENBERG


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In Favor

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Against

Attested by:


Jack Linehan
City Administrator