

Coleraine City Council
Special Work Session
March 27, 2019

The special work session was called to order at 4:07 p.m. by Mayor Mandich. Members present were Mayor Mandich, Councilpersons Stish, Pollard, and Sutherland. Clerk-Treasurer Anderson was also present.

Bonnie Sterle of Sterle & Co. Ltd. presented the Council and audience with their Audit Report of the City of Coleraine, MN for the year ended December 31, 2018. Bonnie first explained a difference in reporting and format. She then went through each page of the financial statements. The 'required communications' management letter was also presented.

There are a couple funds that the auditors recommend be closed and funds be moved. It would be the Council's decision as to where to move the funds.

Bonnie made note that many of the significant findings and legal compliance issues present in the last few audit are either gone and most that remain are being worked on.

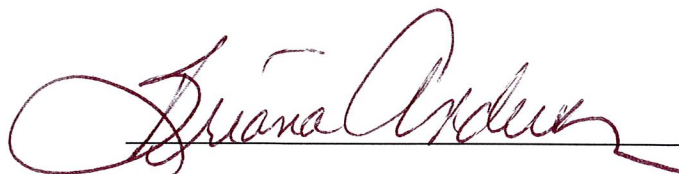
Councilperson Troumbly arrived at 5:15 p.m.

There were questions and discussions throughout the presentation.

Councilperson Pollard made a motion to adjourn the session at 5:42 p.m. The motion was supported by Stish. Ayes: All. Nays: none. Motion carried.



Mayor Mandich



Clerk-Treasurer Anderson