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Coleraine City Council
Special Work Session
April 19, 2018

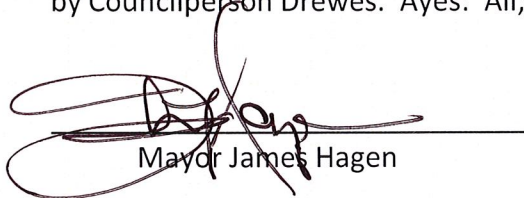
The special work session was called to order at 3:00 p.m. by Mayor Hagen. Members present were Mayor Hagen, Councilpersons Smith, Drewes, Stish, and Troumbly. Also in attendance were Clerk-Treasurer Anderson, and Deputy Clerk Roy.

Bonnie Sterle and Jeff Sterle, Auditors 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, 2017. Bonnie Sterle went through each of the Financial Statements. She also presented the 'required communications' management letter.

Thirteen significant findings and legal compliance issues were presented along with possibilities/suggestions for corrective action. The State Auditor will expect a written response on each of these issues. It was recommended that the Council start working on a draft to state what already is being accomplished and a plan to tackle the other issues.

There were questions and discussion throughout the presentation.

Councilperson Smith made a motion to adjourn the session at 5:31 p.m. Motion was supported by Councilperson Drewes. Ayes: All; Nays: none. Motion carried and meeting was adjourned.



Mayor James Hagen



Clerk-Treasurer Anderson