

**City of Cologne
Workshop
July 11, 2016**

Pursuant to due call and notice thereof, a scheduled workshop was held on July 11, 2016 at the Cologne Community Center. Acting Mayor Don Meyer called the meeting to order at 6:30 p.m. Councilmembers, Carol Szaroletta and Kyle Evenski were present, Councilmember Jeff McInnis was absent and Mayor Scott Williams was absent. City Clerk Sue Mueller was present and City Administrator Jesse Dickson was absent.

Motion by Evenski seconded by Szaroletta to call the meeting to order. Motion passed unanimously.

a) Eide Bailly – 2016 Audit Joel Stencel

City Auditor Joel Stencel reviewed the Executive Summary of the December 31, 2015 Audit. Three items were discussed:

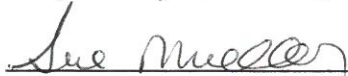
- Preparation of Financial Statements
- Material Audit Adjustments
- Segregation of Duties

Joel Stencel reported due to the limited number of employees these items are not unusual.

ADJOURN MEETING

Motion to adjourn by Szaroletta, seconded by Evenski to adjourn the meeting. Motion passed unanimously.

Respectfully submitted,


Sue Mueller, City Clerk

ATTEST:


Scott Williams, Mayor