

ROLLA CITY COUNCIL  
AUDIT COMMITTEE MEETING MINUTES  
MONDAY, MAY 18TH, 2026; 5:30 pm.  
ROLLA CITY HALL – 3<sup>RD</sup> FLOOR CONFERENCE ROOM  
901 NORTH ELM STREET, ROLLA, MO

Presiding: Lister B. Florence Jr.

Committee Members in Physical Attendance: Andrew Behrendt, Steve Jackson and Sue Brown, Finance Director Steffanie Rogers and City Administrator Keith Riesberg.

Other City Officials in Physical Attendance: Mayor Lister Florence and City Counselor Nathan Nickolaus

1. Discussion of potential policy of City Council attendance at conferences and meetings. Committee members discussed the need to control the training budget through suggestions such as a training schedule or allocation of training funds per elected official. Most felt it was best to provide initial training early in the elected officials term and expressed the need for reimbursement of non-refundable charges for officials who do not show to the paid training without an approved excuse. The current combined budget for training and meetings is currently around \$7000 total. It was discussed that a more realistic amount would be around \$13,000 a year to budget. Finance Director Rogers shared that a tracking system could easily be created through project accounting. The coverage of the spouse for banquets was also discussed but with not final decision made. Most agreed it was nice, but they were indifferent to that benefit being taken away. City Administrator Keith Riesberg will work with City Clerk, Lorri Powell and Finance Director Steffanie Rogers on outlining guidelines on budgeting Council training and how we would present it.
2. Other items of consideration: Field work for the 2025 Audit starts Tuesday.
3. Next meeting: Monday, June 1<sup>st</sup> @ 5:30pm
4. Adjournment: At 6:02 pm, Mayor Florence adjourned the meeting.