

AUDIT AD-HOC COMMITTEE
MAY 20, 2009

The initial meeting of the Audit Committee was held at City Hall on May 20, 2009 at 4:30 PM.

Present: Mayor Haske, Paula Wiese, Bruce Charles, Jan Dart

The Committee selected the second Tuesday of the month at 4:00 PM for regular meetings.

The Committee will look at operations that other Committee's typically do not have either time or responsibility for review.

Some issues the Committee would like to pursue are: Co-op purchasing, Municipal Court, check paying process, County/City combined services, devising a way to allow residents to report City related issues in an orderly manner.

The Committee will meet with Department heads periodically when reviewing issues pertinent to those departments.

Next meeting is June 16th at 4:00 PM.

Adjourned at 5:45 PM.