

AUDIT AD-HOC COMMITTEE  
MARCH 9, 2010

The Audit Committee met at City Hall on March 9, 2010 at 3:05 PM.

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

Also present: Tom Romdenne, Pam Manley, Gary Paape, Terry Qualman, Tom Ackerman

Committee and attendees continued the cell phone discussion from the previous month. After comparing two services, the Committee is asking the Police and Fire Depts to meet with Tom Romdenne to determine which service is most cost effective while still offering needed options.

The cell phone policy discussion is on hold until such time as a determination is made regarding service.

The question regarding using municipal facilities was raised to find out what the City charges, if anything, for usage. There is no charge to non-profits for use of City Hall. Tom could not remember any for-profit organizations asking for the use. The Parks and Recreation Committee is still discussing charges for the use of the Youth Club, Knudson Hall and any park facility.

Next meeting is scheduled for Tuesday April 13th at 3:00 PM.

Moved by Haske second by Wiese to adjourn at 4:20 PM. Motion carried.