

Municipal Audit Committee

Minutes

- The May 16, 2015, meeting of the Municipal Audit Committee was called to order by the Chair, Dr. Eric Higgins at 3:05PM. All committee members were present. Others attending: Bernie Hayen, Director of Finance; Hillary Badger, Assistant Director of Finance; Michelle Crow and Eric Kientz, Varney and Associates CPAs, LLC.
- Item One – Minutes
 - The minutes of August 26, 2015, were approved as presented. (*Motion/second by Jankovich/Dodson*).
- Item Two – New Business
 - The committee discussed items for the Auditors to review during fieldwork, which will be conducted May 18th through the 25th.
- Item Three – Next Meeting Date
 - The next meeting date will be July 13th at 3:00pm to discuss findings from the 2015 Audit.
- Item Four – Adjournment
 - The May 16th meeting of the Municipal Audit Committee was adjourned at 3:53PM.