City of Lawrence Sales Tax Audit Committee April 8th, 2019 minutes

MEMBERS PRESENT: Linda Jalenak, Amber Nickel, Linda Gwaltney, and Timothy

Bateman, Samantha Peterson

MEMBERS ABSENT: None

STAFF PRESENT: Casey Toomay, Jeremy Willmoth

PUBLIC PRESENT: None

The meeting was called to order at: 4:02 pm

The minutes from the March 4^{th} , 2019 meeting were reviewed. A motion was made by Amber Nickel to approve the minutes. The motion was seconded by Timothy Bateman. The motion passed 5-0.

Jeremy Willmoth, Finance Director presented the first quarter 2019 report. The Committee asked for a listing of expenses by vendor to be included in future reports.

A motion to adjourn was made by Linda Jalenak and seconded by Samantha Peterson. The motion passed 5-0.

The meeting was adjourned at: 4:20 pm.