

**CITY OF ILWACO**

**City Council**

**SPECIAL MEETING MINUTES**

**AUDIT EXIT**

**March 25, 2010, 9:30am  
Ilwaco Community Building Meeting Rm**

Mayor Cassinelli called the meeting to order at 9:38 am. In addition to Mayor Cassinelli, the following Council members were present: Greene and Forner. City Clerk, Normandie Hand, and City Treasurer, Elaine McMillan, along with Heather Pinkerton and Troy Niemeyer from the State Auditor's office and one citizen were present. Ms. Pinkerton and Mr. Niemeyer presented the Audit Finding and Management letter from the 2009 Accountability Audit (attached to these minutes). Discussion regarding the finding and items listed in the management letter ensued. At 11:04, Greene adjourned the meeting.

Attached to these minutes are copies of the finalized documents distributed in draft form at the meeting: Management Letter, Schedule of Audit Findings and Responses and Accountability Audit Report.

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Mike Cassinelli, Mayor

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Elaine McMillan, City Treasurer