

Audit Committee Meeting Minutes

Wednesday, June 14, 2023

Buzz Ware Village Center Office

Attending: Cookie Ohlson, Deborah Ricard and Treasurer Skip Bailey

- Call to order – 2:00 pm
- Minutes from March 22, 2023 regular quarterly meeting approved.
- Chair Cookie Ohlson informed the group that Audit Committee will be doing a random committee audit on the BWVC for the past fiscal year. Cookie shared suggestions for how to accomplish this task. Skip shared forms BWVC currently uses for tracking income from activities.
- Committee members examined vouchers and invoices submitted and paid since last quarterly review. All is in order.
- Next scheduled quarterly meeting will be Wednesday, September 13, 2023 at 2 pm at the BWVC.
- Adjourn – 3:30 pm

Respectfully submitted,

Deborah Ricard