


Memo

To: Mayor Weaver, Treasurer Coren, City Clerk Coleman and the City Council

From: Paul Nosek, CPA 

Cc: Bryon Vana

Date: May 13, 2010

Re: 4/30/10 Financial Statements

The monthly financial statements for 4/30/10 will be presented for review at the June 7, 2010 Board meeting. Most of the year end adjustments will be made in order to more closely match the Board reports to the audited reports. The audit field work will begin on June 7, 2010.

If you have any questions, please do not hesitate to contact me directly.

Thanks,