

## finance minutes

Mike Kreke (Board) (mike.kreke@clintonco.us)

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Monday, May 20, 2019, 03:45 PM CDT

Call to Order 6:00pm

Approval of April minutes motion Larry Johnson 2nd Bryan Wessel passed

New Business

-Fred Becker of Glass and Shuffett gave Audit report

-county required single audit procedure due to having federal funding over \$750,000

-roundabout and Shoal Creek Bridge put county over

-single audit was an additional \$3,500

-Fred asked to be put on Monday's agenda to give audit report

-part-time employee in assessor's office

-motion Mike Kreke to hire part-time person for assessor's office with maximum of 720 hours, pay will be what part-time employees get in county clerk's office not to exceed \$15.00 per hour and no benefits 2nd Dennis Middendorff passed

Approval of April Bills including:

-Glass and Shuffett

-Walter's Law Firm

-motion Craig Taylor 2nd Bryan Wessel

Adjournment 8:03pm

Committee Present Bryan Wessel, Larry Johnson, Craig Taylor, Brad Knolhoff, Dennis Middendorff, Mike Kreke

Other board member(s) present Bob Fix