DODGE COUNTY
AUDIT COMMITTEE MEETING
127 E. OAK STREET
ROOM 1H & 1I, 1st FLOOR, ADMINISTRATION BUILDING
JUNEAU, WI 53039
May 27, 2021

The following members were present: Greshay, Yaroch, Kenevan and Hilgendorf. Also present was Deb Weber, Administrative Assistant.

Members absent: Nickel.

Meeting called to order at 8:00 a.m. by Vice-Chairman Greshay.

Public Comment: None

Motion by Hilgendorf, seconded by Kenevan to approve the minutes of May 13, 2021. Motion carried.

Old Business:

- Highway – Dicke Tool Signs – more detail was given

Motion by Yaroch, seconded by Kenevan to allow payment of vouchers for US Bank Purchase Card for $ 255,379.89. Motion carried.

Motion by Hilgendoft, seconded by Yaroch to allow payment of vouchers for Employee and County Board Expenses dated 05/14/2021 for $ 3,325.42. Motion carried.

Motion by Hilgendoft, seconded by Yaroch to allow payment of vouchers in A/P Check run dated 04-22-2021 for $ 2,598,142.47. Motion carried.

The next regular meeting of the Audit Committee is scheduled for June 10, 2021 at 8:00 a.m. in Room 1H & 1I Auditorium, 1st floor.

Meeting adjourned by Vice-Chairman Greshay at 8:50 a.m.

Respectfully submitted,

Del Yaroch

Secretary
Del Yaroch

Disclaimer: The above minutes may be approved, amended or corrected at the next committee meeting.