

**AUDIT COMMITTEE MEETING
AUGUST 10, 2020**

Committee members present: Bill Holgate, Tim Cutler, Dan Banach, Rick Willson, Nonie Flynn

Others present: Doug Paddock, Nonie Flynn, Pat Killen Tim Groth, Ashley Doyle, Carlie Chilson, Jim Multer, Bonnie Percy, Leslie Church, Dick Harper. Luke Malecki, Drescher & Malecki, Erica Handley, Drescher & Malecki.

Luke reviewed the summary of the 2019 Audit which showed no deficiency in internal controls or material weaknesses. Revenues did increase in bit in 2019 and the expenditures were also down for 2019.

Luke explained that in looking at a 5 year trend it shows that property taxes have been going down slightly over the last 5 years.

Erica reviewed the management letter with recommendations for slight improvements which have already been put in place.

Luke reported that Yates County had a clean audit for 2019.

Copies of the audit can be reviewed in the Treasurer's office or the Yates County Legislative office.

Meeting adjourned at 12:50 pm