

HILLSDALE COUNTY ROAD COMMISSION

June 9, 2021

SPECIAL MEETING MINUTES

A special meeting was convened by Chair Bob Godfrey on Wednesday, June 9, 2021, at 10:30 a.m. at the road commission office for the 2020 audit presentation.

Members present: Bob Godfrey, Mike Parney & Gary Leininger.

Staff present: John Sanders, Manager, & Marilyn Kilpatrick, Clerk.

Visitors present: Doug Ingles, Hillsdale County Commissioner.
Nate Baldermann from Rehmann Robson placed on speaker phone at 10:30 a.m. due to Covid 19.

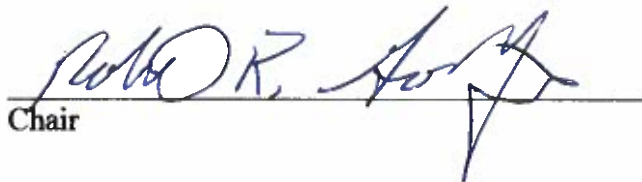
REHMANN ROBSON – 2020 FINANCIAL AUDIT

At 10:30 a.m., Nate Balderman with Rehmann Robson was placed on speaker phone and presented the 2020 Financial Audit for the road commission. The auditing firm rendered a “clean report” with no findings. Mr. Balderman briefly went over the highlights of the report. He also reviewed some upcoming changes in the accounting standards for road commissions. Discussion followed on how the road commission investments were reported in the audit report and changes that will be made in the 2021 report.

#21-059 Mike Parney moved, Gary Leininger supported, to accept the audit report as presented. Carried.

Meeting Adjourned – 11:15 a.m.

As there was no further business, the chair declared the meeting adjourned at 11:15 a.m.


Chair


Clerk