

**Executive Commissioners Session
December 6, 2021 10:00 a m**

Present: Commissioners Mark Koors, Jerome Buening, Chuck Emsweller, Deputy Auditors Blair Haley and Christy Smiley and Auditor Janet Chadwell. Rick Anderson and Mark Frost of Johnson Melloh Solutions were also in attendance.

Commissioners discussed information presented by Mr Anderson and Mr Frost.

No actions or votes were taken during or after the discussion in this Executive Session.

Mr Buening moved to close this Executive session, Mr Emsweller seconded and Mr Koors concurred.

Attest: _____

Date: _____