

Update with Auditor and Treasurer

January 15, 2020

10:54 a.m.

Present: Commissioner Jackson, Commissioner Stamper, Commissioner Fund, County Manager Erik Martin, Becky Butler, Arny Davis, Larry Grove, Suzette Smith, Rodney Reynolds

Recorder: Candy Hallom

Finance Committee met from 10:30 a.m. to 10:54 a.m.

Update with Auditor Treasurer began at 10:54 a.m.

Rodney Reynolds discussed the Lewis County revenue report.

Suzette Smith provided an update on the expenditure reports for 2019.

Suzette Smith reported on the financial services status update for 2018. Suzette stated that with Grace Jimenez returning, Grace has stepped in and spent a lot of time working on it.

Suzette Smith provided an update on staffing. Suzette also discussed various deadlines that affect the Auditor's office. She asked that when making decisions that could affect the Auditor's office if the Commissioners could consider the timeline.

Commissioner Fund asked if there is anything the commissioners could do now to help.

Suzette Smith asked that they be patient.

Suzette Smith stated the AP casual employees filling in for the employee on leave are doing a great job.

Suzette Smith discussed Munis and the payroll system. The Auditor's office is aware that there is issues and are working to fix them.

Larry Grove asked that the County not add new modules to Munis until after we get the payroll leveled out.

Arny left at 11:24 a.m.

Larry Grove discussed the visit from Homeland Security. Elections will now have a security guard present the evenings of the election.

End at 11:40 a.m.