

Finance Meeting Minutes

August 14 @ 6pm

Call Meeting to order

Approval of July Minutes

Recognition of Guests

Linda Mensing and Denise Trame were present to address the committee on new Tax Software. Linda Mensing explained the new Software and the cost would be paid over five years. This Software would be hosted by Cic and more information would be given at the next Finance Meeting.

There was also a discussion on the new Payroll System for the County. The committee recommends that the whole County up to 175 Employees would use the same system Time Clock Plus hosted by C I C, up to 20 Mobiles apps. The Advanced Scheduler for the Sheriff's department up to 80 employees, the Comp Time Module, and the Advanced Scheduler also for the Highway Department for up to 10 Employees. It was also recommended that everyone be put on Direct Deposit.

It was also discussed that while CIC would be hosting the new Tax Software and also the new Payroll System if the County could get a better price on a package deal. This would be checked into and more answers and questions would be at the next Finance Meeting for both Programs.

There was also a question on who needed a W 2 on Travel and Meals. This would be checked into.

Approval of July Bills as presented 1st Bryan Wessel 2nd by Jim Sullivan all in approval.

Everyone on Finance Committee was present except Matt Cain

Next Meeting Sept 11 6pm

Adjournment