

## **AUDIT/FINANCE/PURCHASING/BUDGET COMMITTEE**

**June 14, 2023**

Present: Venise McWard, Chairman, Tim Carlson, Linda Curtin  
Absent: Vicki McMahan  
Others present: Cindy Drea, Bryan Sharp, Betty Asmussen, Lucas Domonousky, and Elizabeth Hile.

The Audit/Finance/Purchasing/Budget Committee met on Wednesday, June 14, 2023 at 6:30 p.m. at the Christian County Courthouse, Taylorville, Illinois. The purpose of the meeting was to address agenda items and any other matters properly brought before the committee. Roll call was taken and there was a quorum.

### **CLAIMS**

A motion was made by Venise McWard and second by Tim Carlson to recommend to the full Board to approve the claims presented for June. A roll call vote polled all ayes. Motion carried.

### **PUBLIC COMMENTS**

There were no public comments.

### **VCVA GRANT**

Cindy Drea from the States Attorney's office explained applying and awards for the Violent Crime Victims Assistance Act (VCVA) grant that funds a portion of her salary. The County has applied for and has continued to receive this grant since 1997. This year she is very pleased to announce the County's award is a \$5000.00 increase in that portion of her salary. Appropriation of the funds must begin effective July 1, 2023. Cindy noted she is very proud of the program she administers here at the County indicating other counties have asked her to share contents of the program packet she has developed.

### **2022 WC AUDIT**

Elizabeth Hile advised that the worker's compensation audit for FY 2022 was recently completed and even with the increased wages as a result of the ARPA bonuses that were subject to worker's compensation premiums, the additional premium owed was \$442.00.

### **FY 2024 BUDGET HEARINGS AND DATE(S) TO BE SET**

Bellwether will be meeting with departments at the end of June beginning of July in regard to budgets. The Finance Committee will begin budget hearings in August. The meetings dates established for August are August 9<sup>th</sup>, 2023; August 16, 2023; and August 22, 2023 with the meetings beginning at 5:30 p.m.

### **REFERRALS**

There were no referrals.

### **OTHER MATTERS**

None

Motion by Tim Carlson and second by Ken Franklin to adjourn. All members were in favor. Motion carried.

Respectfully submitted,

Venise McWard  
Finance/Audit/Purchasing/Budget Committee  
Chairwoman  
06/14/2023

