



# Christian County Commission

100 West Church St, Room 100  
Ozark, MO 65721

January Term

<http://ChristianCountyMO.iqm2.com>

~ Minutes ~

Tuesday, February 3, 2015

9:00 AM

The Christian County Courthouse

## I. Convene

The meeting was called to order at 9:00 AM by Presiding Commissioner Ray Weter

Attendee Name	Title	Status	Arrived
Ray Weter	Presiding Commissioner	Present	9:00 AM
Bill Barnett	Western Commissioner	Present	9:00 AM
Vacant Position	Eastern Commissioner	Excused	
Cheryl Mitchell	Assistant	Absent	9:00 AM
Julia Maples	Administrative Assistant	Present	9:00 AM
Alicia Monsanto	Deputy Clerk	Present	9:00 AM
Norma Ryan	Chief Deputy County Clerk	Absent	

## II. Agenda

### **Motion/Vote - 9:02 AM Andy Marmouget-Kirkpatrick, Phillips & Miller, CPA**

Discussion - Entrance Audit Discussion

The meeting was attended by Jim Billedo, Christian County Deputy Clerk Alicia Monsanto, Christian County Auditor Lacey Hart, and Commission Secretary Julia Maples.

The Commission met with Andy Marmouget with Kirkpatrick, Phillips & Miller, CPA to discuss the entrance audit for the year 2014 for the county.

Andy Marmouget began the meeting announcing the auditors presence and to make aware they are here to review financial statements and spending. They will not be auditing internal controls nor compliance of policies but if something is found they are required to report it to the commission. Also, if anything is spent over \$500,000 they will be auditing those matters.

Andy asked the commissioners if they had any concerns, and requested to meet with each of them individually to privately interview them.

Ray Weter asked Andy to clarify that it is not an audit on policies. Andy explained they are looking at the spending processes, for example, how the Sheriff's department is handling commissary and departmental funds with discretionary spending.

Ray stated you all are the professional auditors, who we rely on. At the end of the day, I hope to have confidence there is no big red flags. Andy stated if there is any kind of major fraud or theft going on in the Sheriff's department or other offices our audit should catch that, if it is something minor it would be harder to find.

Andy said he encourages any office holder that has questions or concerns to please come see them at any time, our door is open.

### III. Adjournment

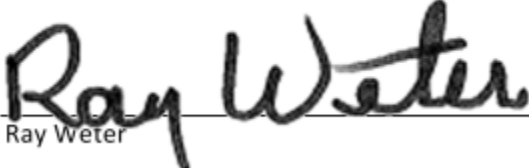
The meeting was closed at 9:12 AM

**Motion/Vote - 9:12 AM**

- Motion to adjourn

Commissioner Weter entertained a motion to adjourn.

<b>RESULT:</b>	<b>ADOPTED [UNANIMOUS]</b>
<b>MOVER:</b>	Bill Barnett, Western Commissioner
<b>SECONDER:</b>	Ray Weter, Presiding Commissioner
<b>AYES:</b>	Ray Weter, Bill Barnett
<b>EXCUSED:</b>	Vacant Position



Ray Weter

Presiding Commissioner, Ray Weter



Bill Barnett

Western Commissioner, Bill Barnett