Legislative & Government Affairs Committee Minutes June 7, 2023 – 2:00 p.m.

Present: Chairman Eric Butler; Committee Members Mark Hammond, John Lant, Kevin Veitch, Sandra Winney.

Steve Bulger, Ridge Harris, Stephanie Hodgson, Matt Rose, Christine Rush, County Administrator; Michelle Granger, County Attorney; D'Arcy Plummer, Julie Bosley; Auditor; John Warmt, Central Services.

Chairman Butler called the meeting to order and welcomed all in attendance.

On a motion made by Mr. Hammond, seconded by Mr. Kevin Veitch, the minutes of the May 3, 2023 meeting were approved unanimously.

A motion was made by Mr. Lant, seconded by Mr. Hammond, to authorize amending the Policies and Procedures Manual under Voucher Audit Procedures. Unanimous.

This will expedite the payment process by no longer requiring a vendor signature when the appropriate documentation is submitted.

On a motion made by Mr. Kevin Veitch, seconded by Mr. Lant, the meeting was adjourned unanimously.

Respectfully submitted, Bridget Rider Deputy Clerk of the Board