

City of McCleary  
**STAFF REPORT**



<b>To:</b>	Mayor and Council
<b>From:</b>	Jamie Vinyard, Clerk-Treasurer
<b>Date:</b>	February 10, 2025
<b>Department:</b>	Finance & Administration

**Finance:**

We have a new office temp supporting accounts payable and helping address other areas in need of support within city hall during the transition of Lindsay Blumberg's resignation. Thank you for your support, Nakisha.

Lindsay will be missed, and we wish her great success in her future endeavors.

Two public records requests are open and currently being researched.

The audit with State Auditors Office continues... During weekly meetings and check-ins with the state auditor, we are still reviewing and running payroll error checks, reviewing policies and discussing necessary updates on policy and procedures. The audit is set to be concluded by February 28, 2025 and we are working hard to meet that completion date. An update will be provided to Mayor and Council with findings once complete.

Thank you and have a great week!

-Jamie Vinyard