

Stinson, Judy

From: Soil & Water Conservation Program
Sent: Tuesday, August 13, 2019 3:03 PM
To: DNR.Soil and Water Conservation Districts staff
Cc: DNR.SWC Staff
Subject: financial system update

For the new financial system, we are working through the districts' final numbers from the quarterly report. We are verifying that the funds remaining, any eligible outstanding liabilities and assets all balance. Once we have those numbers verified for the district, we can start the process of moving the district to the new system. For the training, we did a test group to determine a manageable number for the webinars. Based on the input from that group, we decided no more than 25 would be the best. The training is taking about 2 hours.

Two weeks ago we trained 12 districts and used their information to determine how long it will take IT to setup the numbers in MOSWIMS. Once IT enters the numbers, we verify the numbers to make sure everything still balances before the district starts to enter information. An email is sent to the district when they are ready to start entering information.

We have approximately another 40 districts that we have verified the numbers from the old system and provided the information to IT. Those districts have been invited to one of two training sessions that will be held this week.

We are working through the rest of the districts' numbers and will be scheduling more training. Most likely we will have another session or two next week depending on the number of districts we get the numbers confirmed. If you cannot participate in the training that we send to you, we can bump you to another training session.

As far as treasurer reports for board meetings if you are not entering information in MOSWIMS, you can put a statement in the board meeting minutes that the report was not available at the meeting due to transitioning into the new system.

If you have any questions, please contact you coordinator.

Thanks!
Soil & Water Conservation Program

We'd like your feedback on the service you received from the Missouri Department of Natural Resources. Please consider taking a few minutes to complete the department's Customer Satisfaction Survey at <https://www.surveymonkey.com/r/MoDNRsurvey>. Thank you.