

**Roxanne Grieco**

---

**From:** Krista Rogers  
**Sent:** Tuesday, March 17, 2020 12:47 PM  
**To:** Matthew A. McDermott  
**Cc:** Roxanne Grieco; Nicki Gottschall; Lauren K. Bower  
**Subject:** 1095

Matt,

I have done a survey of other counties and in Centre, Cambria, Westmoreland, Carbon, Blair, and Mercer counties HR files and provides these to employees. In Washington county HR prepares, controller's office audits and files.

Based on this information and the fact that this information is not tracked in our financial system AND that Lori Weston is the only employee with prior experience doing these, we are hereby passing this to HR/Lori Weston (under Commissioners) to complete for 2019. Lori has everything related to this process. Last contact with Lori was on March 2<sup>nd</sup> and was an email of the spreadsheet (completed by HR) and the last error report from efinance on this. Deadline for filing with IRS is March 31<sup>st</sup> (if they do not move it). My only other suggestion would be if the commissioners would choose to hire an outside firm to complete these. This would be for 1095s for employees and retirees.

For the future a plan should be made that is outside of the Controller's office as we do not have the information or tracking capability to complete. We would be happy to audit if needed.

Krista B. Rogers  
Lycoming County Controller  
Phone - 570-327-2300  
Fax - 570-327-2446

① 1095s were due March 2  
② Krista refusing to do it.

