

SAO Entrance Conference

July 15, 2024

11:01 a.m.

Present: Commissioner Brummer, Commissioner Pollock, Commissioner Swope, Grace Jimenez, Doug Carey, Tina Hemphill, Ellen Bray, Linda Mastin, County Manager Ryan Barrett, Melissa Dixon, Lisa Carrell, Douglas Kirkwood

Guest(s):

Recorder: Rieva Lester

Public comment: None.

Melissa Dixon, Lisa Carrell and Douglas Kirkwood outlined the process for the upcoming audit 2023 Financial and Federal audit, which will cover the period of Jan. 1-Dec. 31, 2023.

Commissioner Pollock asked what is being done regarding ARPA allocations spent under Commerce guidance in effect at the time (and then later changed). Lisa said the SAO will review county documentation. Grace Jimenez noted that BerryDunn, which the county has contracted with, cites all categories and guidance under which expenditures were approved.

Meeting adjourned at 11:20 a.m.