

State Auditor's Office (SAO) Exit Conference

August 11, 2025

10:32 a.m.

Present: Commissioner Brummer, Commissioner Pollock, Commissioner Swope, Grace Jimenez, Graham Gowing, Sam Allen, Ellen Steveson, John Abplanalp, Kendra Garrison, Auditor Larry Grove, Meja Handlen, Mindy Brooks, Natalie Mauermann, Robin Saline, Sarah Hensley, Sherri Dokken, Tina Correia, Gabe Anzelini, Tom Stanton, Rudy Rodriguez, Robin Saline, State Auditor's Office (SAO) Program Manager Jade Chamberlain, SAO Audit Lead Lisa Carrell

Guest(s):

Recorder: Rieva Lester

Public comment: None.

State Auditor's Office (SAO) Program Manager Jade Chamberlain and SAO Audit Lead Lisa Carrell reviewed results of the 2024 audit, which covered financial statements as well as federal grant compliance, including COVID-19 funding, for the period of Jan. 1 to Dec. 31, 2024. They said the results were as follows:

- No significant deficiencies in internal control
- No deficiencies considered to be material weaknesses
- No instances of noncompliance
- No material misstatements
- No instances of controls being circumvented

Lisa said the county's next audit will cover the following:

- Accountability for public resources
- Financial statement
- Federal programs

Meeting adjourned at 10:44 a.m.