

SAO Exit Conference

October 6, 2025

11:03 a.m.

Present: Commissioner Brummer, Commissioner Pollock, Commissioner Swope, County Manager Ryan Barrett, Becky Butler, Grace Jimenez, Graham Gowing, Meja Handlen, Larry Grove, Mindy Brooks, Gabe Anzelini, John Abplanalp, Ashley Hamilton, Natalie Kamieniecki, Arny Davis, Kendra Garrison, Sarah Hensley, Sherri Dokken, Shannon Foister, Lisa Carrell, Jade Chamberlain

Guest(s):

Recorder: Rieva Lester

Public comment: None.

Lisa Carrell and Jade Chamberlain reviewed results of the State Auditor's Office (SAO) 2024 Accountability audit.

Jade said the audit concentrated on the following:

- Cash receipting
- Payroll
- Self-insurance
- Tracking and monitoring of theft of sensitive assets
- Accounts payable
- State grants
- Open public meetings
- Financial condition

Jade said the SAO found the county to be in compliance with all categories.

Lisa said the next audit will take place in 2026 and will cover 2025 results regarding the following:

- Accountability
- Financial statement
- Federal programs

Grace Jimenez said the SAO provided process-improvement recommendations regarding three areas:

- Sensitive assets (small and attractive assets).
- Requiring receipts within travel policy.
- Cash controls for the water system, increasing the number of cash drawers to have one per person.

Meeting adjourned at 11:16 a.m.