

SAO Exit Conference

December 23, 2020

9 a.m.

Present: Commissioner Stamper, Commissioner Fund, Commissioner Jackson, State Auditor's Office (SAO) Program Manager Bryson Bristol, SAO Audit Lead Jordan Coleman, Chief Accountant Suzette Smith, Daleyn Coleman, Amber Smith, Aimee Albright, Tammy Martin, Lara McRea, Brittini Rogers, Kim Amrine, Grace Jimenez, Larry Grove, Marni Larson, Tom Stanton, Katie Conradi, Graham Gowing, Cullen Gatten, Eric Eisenberg, Kayla Reynolds, Megan Eastman, Commissioner Stamper (9:07 a.m.), Clerk Scott Tinney, Assessor Dianne Dorey, Undersheriff Wes Rethwill

Guests: Commissioner-elect Sean Swope, Commissioner-elect Dr. Lindsey Pollock

Recorder: Rieva Lester

State Auditor's Office (SAO) Program Manager Bryson Bristol provided a broad overview of what the SAO reviewed for the audit for fiscal year 2019. He noted that Lewis County received a clean audit with no findings for fiscal year 2019.

SAO Audit Lead Jordan Coleman commended Lewis County for its efforts. He and Bryson provided the following details:

- All audits statewide address the potential impacts of the pandemic.
- Lewis County staff were friendly and easy to work with.
- Supporting documentation was provided in an organized and timely manner.
- County staff were open and welcoming of recommendations for improvement.
- The estimated the cost of the 2019 audit is \$99,800, plus any travel expenses.
- The next audit is scheduled to be conducted in 2021 and will cover the following general areas:
 - Accountability for Public Resources
 - Financial Statement
 - Federal Programs
- The next audit is estimated to cost \$99,800, plus travel expenses.

Chief Accountant Suzette Smith of the Lewis County Auditor's Office thanked county staff, the SAO's team and others for their efforts on the audit.

Meeting adjourned at 9:25 a.m.