

SAO Entrance Conference Update

June 25, 2025

10:30 a.m.

Present: Commissioner Pollock, Commissioner Swope, County Manager Ryan Barrett, Larry Grove, Grace Jimenez, Graham Gowing, Sarah Hensley, Mindy Brooks, Amanda Price, Tina Correia, John Abplanalp, Katie Gravatt, Lisa Carrell, Jade Chamberlain, Amanda Migliaccio, Linda Mastin, State Auditor's Office (SAO) representative Lisa Carrell, SAO representative Jade Chamberlain, SAO representative Katie Gravatt

Guest(s): None

Recorder: Rieva Lester

Public comment: None.

State Auditor's Office representatives Lisa Carrell, Jade Chamberlain and Katie Gravett provided overviews of the audit process. They said the audit covers the time period of Jan. 1 to Dec. 31, 2024, and will focus on the following areas:

- **Accountability:** Cash receipting, payroll, self-insurance, theft-sensitive assets, credit cards, state grants, Open Public Meetings Act adherence and financial condition.
- **Financial:** Internal control and compliance.
- **Federal grant compliance:** Internal control and compliance over major programs.

Meeting adjourned at 10:47 a.m.