

Humboldt County Audit Committee

<b>Committee Members:</b> Virginia Bass, Board of Supervisors, Chair Mike Wilson, Board of Supervisors, Vice-Chair Corey Weber, Representative of Schools Cheryl Dillingham, Public Member Mychal Evenson, Public Member	<b>County Advisory Staff:</b> Elishia Hayes, Interim County Administrative Officer Karen Paz Dominguez, Auditor-Controller John Bartholomew, Treasurer-Tax Collector
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**AGENDA**

September 23, 2021

10:30 a.m. to 12:00 p.m.

**SPECIAL MEETING – VIRTUAL**

**(Please use zoom link at the bottom)**

- A. Call to Order
- B. Roll Call
- C. Approval of July 22, 2021 Audit Committee Minutes
- D. Public Comment
- E. Administrative Matters
  - 1. Update on the 19-20 Single Audit
  - 2. Update on the 20-21 Year-End-Closing
  - 3. Update on the Payroll Transition to the Auditor Controller’s Office
- F. Adjourn

**ZOOM LINK:**

Join Zoom Meeting

<https://us02web.zoom.us/j/88109971042?pwd=NFZpVkhERW01T0dBcUFCa2R2NDV2QT09>

Meeting ID: 881 0997 1042

Passcode: 686771

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+1 346 248 7799 US (Houston)

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+1 301 715 8592 US (Washington DC)

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