



Washington State Department of Revenue Audit Exit Conference
Thursday, August 15, 2019
Community Transit Corporate Board Room 2:15 p.m.

Board Members Present

Councilmember Kim Daughtry
Lance Norton
Councilmember Jan Schuette

City of Lake Stevens
Labor Representative
City of Arlington

Others in Attendance

Mitch Coe
Nathan Davis
Kunjan Dayal
Lori Fox
Stacy Hupp
Ulla Johnson
Mary Beth Lowell
Joy Munkers
Deb Osborne
Suzi Scheidegger
Jeanine Stene
Rachel Woods

CT-Accounting Supervisor
Washington State Department of Revenue
CT-Procurement & Contracts Manager
CT-Controller
CT-Procurement & SBE/DBE Supervisor
CT-Administrator Coordinator
CT-Director of Communications & Public Affairs
CT-Director of Planning & Development
CT-Chief of Staff
CT-Accounting Supervisor AP
CT-Accounting Assistant
CT-Executive Board Administrator

Call to Order

Mr. Davis, Auditor, Washington State Department of Revenue, called the August 15, 2019 Department of Revenue Exit Conference to order at 2:23 p.m. at the Community Transit Board Room, Everett, Washington.

The audit was completed for the years 2014-2017. The results of the audit were shared. One vendor was not charging sales tax, but the error was corrected. The audit was expected to be finalized soon.

The meeting adjourned at 2:35 p.m.

Rachel Woods
Executive Board Administrator