



OREGON

Work Session Agenda

MARION COUNTY BOARD OF COMMISSIONERS

BOARD OF COMMISSIONERS

Danielle Bethell
Colm Willis
Kevin Cameron

CHIEF ADMINISTRATIVE OFFICER

Jan Fritz

Audit Presentation

Tuesday, April 29 2025, 1:30pm – 2:30pm
Commissioners Boardroom
Courthouse Square, 555 Court St. NE, Suite 5231
Salem, Oregon 97301
Join Zoom Meeting
<https://us06web.zoom.us/j/86891408353>
Meeting ID: 868 9140 8353

(503) 588-5212
(503) 588-5237 - FAX

www.co.marion.or.us

If you require interpreter assistance, an assistive listening device, large print material or other accommodations, call 503-588-5212 at least 48 hours in advance of the meeting.
TTY 503-588-5168

Si necesita servicios de interprete, equipo auditivo, material copiado en letra grande, o cualquier otra acomodacion, por favor llame al 503-588-5212 por lo menos 48 horas con anticipación a la reunion.

TTY 503-588-5168

Marion County is on the internet
at: <http://www.co.marion.or.us>

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| 1. Welcome and Introductions | Commissioner Bethell |
| 2. FY 23-24 Audit Discussion | Kevin Mullerleile and
Amanda McCleary-Moore |
| 3. Review FY 23-24 ACFR | Kevin Mullerleile and
Amanda McCleary-Moore |
| 4. Review FY 23-24 SEFA | Kevin Mullerleile and
Amanda McCleary-Moore |
| 5. FY 24-25 Audit Discussion | Kevin Mullerleile and
Amanda McCleary-Moore |
| 6. Discussion | ALL |
| 7. Other | ALL |
| 8. Next Steps | ALL |
| 9. Adjourn | |