



**AUDIT COMMITTEE
REGULAR MEETING
TUESDAY, AUGUST 11, 2026
AGENDA**

Disclaimer - This packet is provided for informational purposes only and is subject to change. Some documents may have been unavailable at the time this agenda was prepared. For additional information, contact the responsible staff person.

1. Location

This meeting will be a hybrid meeting, please contact the Director of Finance at cguthrie@douglasco.gov for more information.

2. Roll Call

Audit Committee Members:

Leo Stegman
Andrew Copland
Garrett Wilson
Alistair Green

County Staff Present:

Christie Guthrie, Finance Director
Jill Janz, Assistant Finance Director

Visitors:

Lisa Horn, Partner, Forvis Mazars
Karmyn Jeffries, Director, Forvis Mazars

3. Report to the Audit Committee by Forvis Mazars on the 12/31/2025 audit:

The results of the 2025 financial statement audit, Single Audit, internal control matters, and other required communications

4. Approval of Meeting Minutes

- 04/16/2025 – didn't have a quorum to approve these meeting minutes at the 04/24/2026 meeting.
- 04/24/2026 – this was the last audit committee meeting held.

5. Other Business

6. Adjournment