

**WHATCOM COUNTY WATER DISTRICT NO. 13  
BOARD OF COMMISSIONERS  
WA STATE AUDIT EXIT INTERVIEW  
MEETING MAY 31, 2022**

**CALL TO ORDER**

The WA State Audit Exit Interview meeting of the Whatcom County Water District 13 was called to order by President Robert Vandenhaak at 1:30 pm. The meeting was held via Zoom. Commissioners Jackque Fowler, Rebecca Cayen, Richard Whitson, and Anthony Au were present. Also in attendance were Deena Garza and Scott Hylton of the WA State Auditor's Office and Kelly Wynn and DeAnna Estes of Water & Wastewater Services.

**Additions/Deletions to agenda**

There were no additions/deletions to the agenda.

**NEW BUSINESS**

Deena Garza and Scott Hylton presented the 2018-2020 WA State Audit Report for district. Suggestions were made and it was announced that there were no findings in the audit. The Audit will stay on a three-year cycle.

**CONCLUDE**

There being no further business Robert Vandenhaak concluded the meeting at 1:51 pm. These Minutes were presented and approved at a regular meeting of the Board of Commissioners on 6/28/22.

**APPROVED:** 

**DATE:** 7/26/22



Rebecca Cayen