



**Washington State Auditor  
Troy Kelley**

April 3, 2013

Rodman Reynolds  
2231 Grand Ave  
Everett, WA 98201

Dear Mr. Reynolds:

Thank you for contacting the State Auditor's Office Citizen Hotline. You expressed concern that Everett School District was not complying with RCW 28A.330.090 by not having an audit committee established by the Board of Directors.

We recently examined your concerns as part of our regular audit of the Everett School District and found Everett School District has a board policy which states at each regular meeting the board shall review and consider for approval all disbursements made since the previous meeting. The Board has the ability to establish an audit committee and it can be the entire board. The District is not in violation of the law since the whole board is the audit committee.

Thank you for taking the time to submit your concerns. If you have any questions, please contact me at (425) 257-2137.

Sincerely,

A handwritten signature in cursive script that reads "Casey Dwyer".

Casey Dwyer  
Audit Manager

H-13-090