

**COMMISSIONERS' MINUTES  
KITITAS COUNTY, WASHINGTON  
COMMISSIONER'S CONFERENCE ROOM  
SPECIAL MEETING**

**WEDNESDAY**

**9:00 A.M.**

**OCTOBER 12, 2016**

Board members present: Chairman Obie O'Brien & Commissioner Laura Osiadacz. Excused: Vice-Chairman, Paul Jewell.

Others: Mandy Buchholz, Deputy Clerk of the Board; Judy Pless, Budget & Finance Manager; Brett Wachsmith, Treasurer; Jerry Pettit, Auditor; Neyda Flores, Audit Lead.

**SPECIAL MEETING**

**STATE AUDITOR**

**COMMISSIONERS**

At 9:07 a.m. Chairman O'Brien opened a Special Meeting with the Washington State Auditor's office to go over the Accountability Audit Entrance Conference.

Neyda Flores, Audit Lead reviewed the Audit Scope for the 2015 fiscal year and the areas they intend to audit. She reviewed the levels of reporting, dispute process, audit costs and their communication plan. She discussed some emerging issues affecting local government and resources available. She indicated that they anticipate completing the audit by the end of next week (10/17 - 10/21).

Meeting adjourned at 9:15 a.m.

**DEPUTY CLERK OF THE BOARD**

  
Mandy Buchholz

**KITITAS COUNTY COMMISSIONERS  
KITITAS COUNTY, WASHINGTON**

  
Obie O'Brien, Chairman

**APPROVED**

10-18-16