

**COMMISSIONERS' MINUTES
KITITAS COUNTY, WASHINGTON
BOCC AUDITORIUM
SPECIAL MEETING**

MONDAY

11:00 AM

SEPTEMBER 29, 2025

Board members present: Chairman Laura Osiadacz; Vice-Chairman Cory Wright and Commissioner Brett Wachsmith.

Others: Jodi Larsen, Administrative Assistant; Zach DeHaven, Budget & Finance Director; Josh Fredrickson, Director of Public Works; Reid Burbank, Finance Manager Public Works; Nancy Schaff, Sheriff's Office Chief Administrative Deputy; Lisa Murray, Finance Officer; Amy Cziske, Treasurer; Katie Odiaga, Accountant III Public Health; Andrew Yoder, Assistant Finance Director; Lisa Bugni, Accountant II Auditor; Jake Santistevan, Audit Manager; Steven Gadd, Assistant State Auditor; one member of the public.

CITIZEN COMMENTS: NONE

SPECIAL MEETING

STATE AUDIT EXIT INTERVIEW

COMMISSIONERS

At 11:00 a.m. **CHAIRMAN OSIADACZ** opened a Special Meeting to review the results of the annual 2025 State & Government Audit. Results were reviewed by Jake Santistevan, Audit Manager & Steven Gadd, Assistant State Auditor.

The State Auditor's staff presented and verbally reviewed audit findings for the year 2025. Regarding the executive summary for the State and Federal audits conducted, the findings were as follows: "No significant deficiencies or material weaknesses." Furthermore, there were "No instances of non-compliance." Prior findings from the 2024 audit has been resolved and there are no outstanding or current issues.

LETTER

CHAIR SIGNATURE ON MGMT LETTER

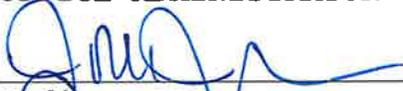
COMMISSIONERS

The letter was removed and acted on during the September 29, 2025, 9:00 a.m. BoCC Office Admin Meeting.

OTHER BUSINESS - NONE

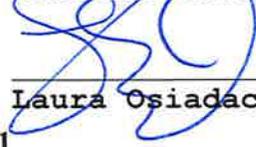
The meeting was concluded at 11:37 a.m.

OFFICE ADMINISTRATOR



Jodi Larsen
09/29/2025 MINUTES

**KITITAS COUNTY COMMISSIONERS
KITITAS COUNTY, WASHINGTON**



Laura Osiadacz, Chairman

APPROVED
10/07/2025