



**Minutes of the Special Commission Meeting of  
Public Utility District No. 1 of Okanogan County**

June 3<sup>rd</sup>, 2024

Special Meeting – CETA Compliance Exit Audit – 1:00 p.m.

**Present:**

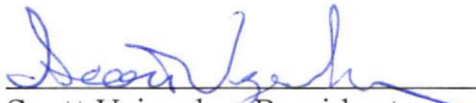
Board Members: Scott Vejraska  
Via Teams: Jerry Asmussen  
Staff: Steve Taylor, Ron Gadeberg, Mindy Morris, Dan Simpson, Jeri  
Timm, Dale Dunckel, Kim Johnson, Janet Crossland, Wendy  
Foth  
Other: Tom Bernard, Travis Beyerl, Kelly Collins – State Auditors  
Office


Tom Bernard, Travis Beyerl, and Kelly Collins, all CPAs from the state auditor's office gave staff a report on the District's Clean Energy Transformation Act Audit for January 1, 2019, through December 31, 2021.

The District received a qualified (modified) opinion on the District's compliance with the requirements in effect during the period examined.

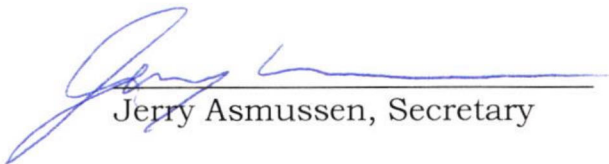
**II. Adjournment**

There being no further business to discuss, the meeting adjourned at 1:50 p.m.

  
\_\_\_\_\_  
Scott Vejraska, President

  
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William C. Colyar, Vice President

ATTEST:

  
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Jerry Asmussen, Secretary