COMMISSIONERS’ MINUTES
KITTITAS COUNTY, WASHINGTON
SPECIAL MEETING

WEDNESDAY 2:00 P.M AUGUST 24, 2005

Board members present: Chairman Perry Huston; Vice-Chairman David Bowen; Commissioner Alan Crankovich;

Others: Julie Kjorsvik, Clerk of the Board; Darryl Piercy, Director of Community Development Services; Allison Kimball, Assistant Director of Community Development Services; Mandy Weed, Community Development Services Administrative Assistant; Kelly Carlson, Public Works Administrative Assistant; Kathy Jurgens, Public Works Finance Manager; Jerry Pettit, Auditor; William Holmes, Director of Probation Services; Tom Swenson, Facilities Maintenance Director; Sande DeSalles, Marketing Coordinator; Judy Pless, Budget & Finance Manager; Iris Rominger, Assessor; Marsha Weyand, Assessor’s Administrative Assistant; Bob Gubser, Sheriff’s Office; Bert Marx, Sheriff’s Office; Bonnie Corns, Public Health; Greg Zempel, Prosecutor; Kirks Eslinger; Human Resources Director; Lisa Young, Human Resources Representative; Dana Mathews, Solid Waste Department; Duke Senter, Computer Services Director; Amy Mills, Treasurer; Susan Reimer, Audit Manager & Sarah Walker, Auditor Supervisor.

Susan Reimer and Sarah Walker representing the Washington State Auditor’s office reviewed the county’s audit period from January 1, 2004 through December 31, 2004. They went over the accountability for Public Resources, Departmental Audits, Financial Statements, Federal Compliance, Reports, Audit Costs and their Recommendations. They reviewed their Findings, Management Letter items, Exit Items and the status of prior audit recommendations.

It was noted that the hourly rate for the audits will go up in 2006 to $78.50 per hour.

Perry Huston asked departments with findings to prepare a detailed written plan of corrections and send them to Chairman Perry Huston.
Meeting adjourned at 2:35 p.m.

CLERK OF THE BOARD

KITTITAS COUNTY COMMISSIONERS
KITTITAS COUNTY, WASHINGTON

Julie A. Kjorsvik    Perry D. Huston, Chairman