# COMMISSIONERS' MINUTES KITTITAS COUNTY, WASHINGTON COMMISSIONERS CONFERENCE ROOM REGULAR MEETING

## MONDAY

# 9:40 A.M. MARCH 7, 2016

Board members present: Chairman Obie O'Brien; Vice-Chairman Paul Jewell & Commissioner Gary Berndt.

Others: Mandy Buchholz, Deputy Clerk of the Board; Kay Kresge, Accountant; Judy Pless, Budget and Finance Manager.

#### REGULAR MEETING DEPARTMENT HEAD AUDITOR

Kay Kresge, Accountant reviewed documents for the Board to certify the County's Capital Assets. She explained that by the Board signing the letter it represented their approval and certification under oath that the attached listing of Capital Assets shown at cost value as of 12.31.2015, including items added in 2015 and those disposed in 2015. The total amount of Capital Assets for Kittitas County is \$223,301,127. She also noted that to be included are the Public Works Road and Equipment Rental & Revolving increases of \$12,253,119 and decreases of \$2,124,134 which have not been entered into the Cayenta system.

### LETTER

#### CAPITAL ASSETS

AUDITOR

Commissioner Jewell moved to authorize Board signature on a letter to County Auditor Jerry Pettit certifying the County's Capital Assets. Commissioner Berndt seconded. Motion carried 3-0.

Meeting adjourned at 9:50 a.m.

KITTITAS COUNTY COMMISSIONERS DEPUTY CLERK OF THE BOARD

Mandy Buchhol

KITTITAS COUNTY, WASHINGTON

O'Brien, Obie Chairman

