

## COMMISSIONERS' PROCEEDINGS

Regular Meeting  
Adams County Courthouse  
Ritzville, Washington

August 17, 2011  
(Wednesday)

**Call to Order @ 9:00 a.m.**

**Present:**

Chairman Jeffrey W. Stevens  
Vice-Chairman Rudy Plager  
Commissioner Roger L. Hartwig

[10:01:01 AM](#)

**State Audit Entrance Conference**

Brian Giles, Audit Lead for the 2010 Fiscal Year Audit, conducted the Entrance Conference.

Attending in addition to the Board was Auditor Nancy McBroom, Treasurer Laura Danekas, Assessor Sherri Brewer, Public Works Director Todd O'Brien, and, Adams County Noxious Weed Office Manager Marilyn Sielaff.

Ken Zirker, Auditor Manager, joined the meeting via telephone.

Giles reviewed the audit scope noting that this was a financial statement audit and a federal grant compliance audit (one project). Each of the reporting levels was noted with further clarification provided by Zirker. Audit costs are estimated at \$11,000 plus travel expenses.

[10:13:01 AM](#)

**Adjournment @ 11:45 a.m.**

Submitted:  
s/Linda Reimer, MMC  
Clerk of the Board

Edited and Approved:

BOARD OF COUNTY COMMISSIONERS  
ADAMS COUNTY, WASHINGTON  
s/Jeffrey W. Stevens, Chairman  
s/Rudy Plager, Vice-Chairman  
s/Roger L. Hartwig, Commissioner