

Minutes for August 4th, 2003

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061424 THE BOARD OF WHITMAN COUNTY COMMISSIONERS met in their Chambers in the Whitman County Courthouse, Colfax, Washington for **August 4, 2003** at **10:00 a.m.** G.R. "Jerry" Finch, Chairman, Greg Partch, and Les Wigen, Commissioners and Maribeth Becker, CMC, Clerk of the Board attended.

10:00 a.m. - Board Business.

D061424A 1. Call to Order/Pledge of Allegiance.

Present: Brett Bosse.

D061424B 2. Motion by Commissioner Wigen to approve the Consent Agenda. Motion **seconded** by Commissioner Partch and **carried**.

061425 3. Claims/Payroll warrants numbered **151757-151758** and **151889-151948** for **\$580,201.31** approved.

FUND	FUND NAME	AMOUNT
001	Current Expense	14,228.90
102	Building & Development	68.13
103	Countywide Planning	708.78
110	County Roads	459,862.00
112	Public Facilities Improvement	4,243.52
118	Inmate Welfare	77.38
127	Drug Enforcement	6,000.00
132	Auditor's Document Preservation	49.24
135	Prosecutor's Stop Grant	640.84
320	Cap. Project/Outside Sources (Bond)	13,880.35
400	Solid Waste	2,384.14
501	Equipment Rental & Revolving	68,473.72
510	Photocopier Revolving	1,422.14
690	Clearing & Suspense	8,162.17

061426 4. July 21, 2003 minutes approved.

061427-061436 5. Personnel board orders approved.

10:05 a.m. - Donna Poland and Lana Cloaninger.

061437 6. Motion by Commissioner Wigen **seconded** by Commissioner Partch and **carried** to publish a notice calling for bids to pave the Bill Chipman Palouse Trail.

061438 7. A letter and resolution was received from Donna Poland, Treasurer's Office requesting any warrant over 13 months old that has not been cashed to be canceled. Ms. Poland indicated this is basically a housekeeping issue. In the event a warrant is canceled and the addressee rediscovers it, the county will reissue the warrant. Motion by Commissioner Partch seconded by Commissioner Wigen and carried to cancel outstanding warrants.

RESOLUTION NO. 061438

BEFORE THE BOARD OF WHITMAN COUNTY COMMISSIONERS

RESOLUTION CANCELING OUTSTANDING WARRANTS

A resolution authorizing the Whitman County Treasurer, in accordance with Title 36.22.100 R.C.W., to cancel the following outstanding warrants:

DATE ISSUED	WARRANT #	PAYEE	AMOUNT
07/16/2001	123504	Cheryl Brawdy	56.86
07/23/2001	124122	Idaho Asphalt	10,433.61
08/20/2001	124869	Cheryl Brawdy	3.56
08/20/2001	125080	Brooke Smith	50.00
08/20/2001	125137	Stefanie Wigen	12.42
09/17/2001	125982	Cheryl Brawdy	33.12
09/17/2001	126220	Jeri Watanabe	21.04
10/15/2001	127127	Tommie Dawdy	20.35
11/26/2001	128709	L. Rob Macy	11.04
11/26/2001	128759	Jasmine Rio	42.08
12/17/2001	129752	Dustin Kent	6.00
02/19/2002	131949	Aaron Russell	9.31
02/25/2002	132191	Postmaster	17.67
04/22/2002	134231	Palouse Alliance/Healthy Living	217.17
05/20/2002	135015	Int'l Association of Coroners	75.00
05/20/2002	135088	Palouse Alliance/Healthy Living	199.94
05/20/2002	135200	Margaret Warner	34.09
TOTAL			11,243.26

Dated this 4th day of August 2003.

BOARD OF COUNTY COMMISSIONERS
OF WHITMAN COUNTY, WASHINGTON

G.R. Finch, Chairman

ATTEST:

Greg Partch, Commissioner

Maribeth Becker, CMC
Clerk of the Board

Les Wigen, Commissioner

10:10 a.m. - Jerry Jones, Tim Myers, and Roger Marcus.

061439 8. A second resolution was received from the Treasurer's office requesting that the fee for non-sufficient funds checks returned to the county be increased from \$20 to \$30 per check. **Motion** by Commissioner Wigen **seconded** by Commissioner Partch and **carried** to approve a resolution increasing the non-sufficient funds fee to \$30.00.

RESOLUTION NO. 061439

BEFORE THE BOARD OF WHITMAN COUNTY COMMISSIONERS

WHEREAS, the Board of County Commissioners for Whitman County, State of Washington, met in regular session on Monday, August 4, 2003; and,

WHEREAS, Whitman County is currently charging a service fee of \$20.00 on non-sufficient fund checks presented to county departments and agencies; and,

WHEREAS, the current fee of \$20.00 is no longer sufficient to cover the cost of processing these insufficient fund checks.

NOW, THEREFORE, BE IT HEREBY RESOLVED as of the 4th day of August 2003, the amount Whitman County departments and agencies charge for non-sufficient fund checks returned to the county is increased to \$30.00; and,

IT IS FURTHER RESOLVED each Whitman County department or agency that accepts checks will post a notice notifying the public that this service fee will be charged for each non-sufficient fund check returned to the county.

PASSED, APPROVED, AND ADOPTED THIS 4TH DAY OF AUGUST 2003.

BOARD OF COUNTY COMMISSIONERS
OF WHITMAN COUNTY, WASHINGTON

G.R. Finch, Chairman

ATTEST:

Greg Partch, Commissioner

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Maribeth Becker, CMC
Clerk of the Board

Les Wigen, Commissioner

061440 9. A letter and resolution was received from Bob Lothspeich supporting a request by Tekoa Parks and Recreation District #6 for a \$22,000 loan for the on-going 2003 pool season expenses. **Motion** by Commissioner Partch **seconded** by Commissioner Wigen and **carried** to authorize a \$22,000 loan to Parks & Recreation District #6.

RESOLUTION NO. 061440

BEFORE THE BOARD OF WHITMAN COUNTY COMMISSIONERS

WHEREAS, the Board of Whitman County Commissioners met in regular session on the 4th day of August 2003; and,

WHEREAS, the Board of the Whitman County Parks and Recreation District #6 is authorized by R.C.W. 36.69.350 and has requested an interfund loan to be used for operating expenses beginning August 6th through the remainder of the 2003 summer pool season; and,

WHEREAS, this request complies with R.C.W.'s 39.69.010; 39.69.020; 39.69.030; and 39.36.020 regarding loan agreements and debt limitations; and,

WHEREAS, the interfund loan will be repaid in one payment on November 26, 2003 at an interest rate of 1.12%.

NOW, THEREFORE, BE IT RESOLVED that an interfund loan of \$22,000.00 be loaned to Whitman County's Tekoa Parks and Recreation District #6 from the Whitman County Current Expense Fund, to be repaid as stated.

PASSED, APPROVED AND ADOPTED this 4th day of August 2003.

BOARD OF COUNTY COMMISSIONERS
OF WHITMAN COUNTY, WASHINGTON

G.R. Finch, Chairman

Greg Partch, Commissioner

ATTEST:

Maribeth Becker, CMC
Clerk of the Board

Les Wigen, Commissioner

D061440A 10. Mr. Myers explained the proposed paving project for the Bill Chipman Palouse Trial.

D061440B 11. Mr. Myers read a letter to the editor that appeared in the July 31st Gazette from Chark and Bernice Leinweber of Lacrosse regarding Klemgard Park.

D061440C 12. The Director reported Kamiak Butte Park is still closed. Until we receive a good sustained rain with a forecast for cooler weather, the park will remain closed.

D061440D 13. The commissioners asked Mr. Myers to draft a letter for their signature thanking the agricultural pilots and the Palouse Fire Department for their assistance with the Kamiak Butte fire.

061441 14. Motion by Commissioner Wigen to revise the Whitman County Public Health fees. Motion **seconded** by Commissioner Partch who pointed out the increase in birth and death certificate fees is a state mandate. Motion **carried**.

RESOLUTION NO. 061441

BEFORE THE BOARD OF COUNTY COMMISSIONERS for Whitman County, State of Washington, in the matter of annually updating the Whitman County Public Health Fee Schedule; and

WHEREAS, the Board of County Commissioners for Whitman County, State of Washington, met in a regular session on the 18th day of February 2003; and

WHEREAS, the Whitman County Board of Health has reviewed the proposed updated fee schedule and finds that changes are necessary and in the best interest of the citizens of Whitman County.

NOW, THEREFORE, BE IT RESOLVED that the following updated Fee Schedule be adopted and implemented effective February 1, 2003.

2003 WHITMAN COUNTY PUBLIC HEALTH FEES

Public Health Services	Fees
Office Min. Visit (5 Min. Perform/Supervision)	16.00
Brief Visit (10 Min.)	28.00
Intermediate Visit (15 Min. Low/Complexity)	40.00
Extended Visit (25 Min. Moderate/Complexity)	62.00
Home Visit	40.00
Immunizations and Injections	
DT	12.00
DtaP	12.00
DTP	12.00
Hepatitis B (20+ Yrs.)	40.00
Hepatitis A (9 years +) (2 Doses @ \$40.00 each)	40.00

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Hepatitis B (0-18)	12.00
Hepatitis A (0-18)	12.00
HIB (4 doses) Hib Titer	12.00
HIB Booster Connaught	12.00
HIB (3 Doses) PedVax	12.00
HIB (4 Doses) Act HIB	12.00
Influenza Injection	12.00
Injection (Meds Supplied by Client)	10.00
IPV	12.00
MMR (Up to Age 19 or college bound)	12.00
MMR Adult (19 Yr. + Up)	20.00
Pneumococcal	20.00
Prevnar	12.00
Rabies IG	Market
Rabies Vaccine (5 Doses) @ \$124.00 each)	124.00
Tetanus Adult	20.00
Tetanus/Td (Age 7-18)	12.00
Varicella (Child)	12.00
TB Services	
PPD Skin Test Given	7.00
PPD 2 Step Skin Test	10.00
PPD Skin Test Results	-0-
TB Treatment Curative	Market
TB Preventive (INH and B6)	5.00
Vital Records	
Certified Copies Birth (Each)	17.00
Certified copy of Death	17.00
Certified Copies Death Additional Copies	8.00
Nursing Services	
Nursing Consultation Per Hour	40.00
Blood Pressure	5.00
Vision Screening	5.00
Hearing Testing	10.00
HIV/AIDS	
HIV/ELISA Test	25.00
Post-Test Counseling	28.00
Pre-Test Counseling	62.00
Lab Services	
Pregnancy Urine Test	10.00
Urinalysis (Dipstick)	10.00
Hematocrit	5.00
Venipuncture	5.00
RPR/VDRL	5.00
Rubella Antibody	15.00

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Hepatitis B Anti-HBS	25.00
Hepatitis A Antibody	25.00
Oral Health	
Fluoride Treatment	18.00
Oral Hygiene Instruction	16.00
Environmental Health Fees	
Food & Beverage Workers Permit	10.00
Replacement Food & Beverage Workers Permit	5.00
Restaurants - *Prorated Fees-See Below	
Minimum Fee	75.00
1-25 Seats	110.00
26-50 Seats	125.00
51-100 Seats	135.00
101+ Seats	175.00
With Lounge/Liquor, Add Additional Fee of	50.00
With Beer/Wine Served, Add Additional Fee of	35.00
Taverns - Same Seating Schedule as Above	
With Food Service, Add Additional Fee of	35.00
Grocery Store	
With Meat Cutting Facility, Add Additional Fee of	40.00
With Deli Section, Add Additional Fee of	40.00
Catering/Mobile Units	75.00
Fraternities & Sororities	75.00
Temporary Commercial	60.00
Temporary Benevolent	7.50
Bed & Breakfast	75.00
Follow-Up Inspection for Food Establishment	75.00
Plan Review - First 2 Hour	
Each Additional Hour	35.00
Schools	75.00
Water System Survey (Plus Lab Fees for Nitrate and Bacteriological Water Testing)	125.00
On-Site Sewage Disposal System Survey	150.00
Additional Call-backs	75.00
Sanitary Landfill	2500.00
Transfer Stations	750.00
Monofill	500.00
Impoundments	500.00
Inert Demolition	750.00
Demolition	750.00
Land Spreading	500.00
Recycling Centers	500.00
Composting Piles	500.00
Piles	500.00
Sludge Utilization	500.00
Septage Disposal	500.00

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Liquid Waste	
Septic Tank Installers - Per Year	200.00
Septic Tank Pumpers - Per Year	200.00
On-Site Sewage Disposal Application for Permit	175.00
Repair of On-Site Sewage Disposal System	75.00
Site Evaluation for Land Division/CZC Application	175.00
Each Additional Site, Adjoining Property	75.00
Water Recreation Facility Permit	250.00

*** Fee is reduced by 50% if permit is purchased after June 30.**

ADOPTED and effective this 4th day of August 2003.

BOARD OF COUNTY COMMISSIONERS
OF WHITMAN COUNTY, WASHINGTON

G.R. Finch, Chairman

ATTEST:

Greg Partch, Commissioner

Maribeth Becker, CMC
Clerk of the Board

Les Wigen, Commissioner

061442 15. **Motion** by Commissioner Wigen **seconded** by Commissioner Partch and **carried** to authorize an increase in the Public Health postage petty cash fund.

RESOLUTION NO. 061442
OF
THE BOARD OF COUNTY COMMISSIONERS
FOR THE WHITMAN COUNTY, STATE OF WASHINGTON

WHEREAS, the Board of County Commissioners for Whitman County, State of Washington, recognizes the need to maintain the pre-existing petty cash/postage account within the Whitman County Public Health Department; and,

WHEREAS, the Whitman County Public Health Department's Colfax Office petty cash/postage in the amount of **\$33.00 is not** sufficient to meet the needs of the department; and,

WHEREAS, it is necessary to increase the Whitman County Public Health Department Colfax Office petty cash/postage fund from **\$33.00 to \$100.00**; and,

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NOW, THEREFORE BE IT HEREBY RESOLVED AND AUTHORIZED that the Whitman County Public Health Department Colfax Office petty cash/postage fund shall be increased and maintained in the amount of **\$100.00**; and,

BE IT FUTHER RESOLVED that this fund is entrusted to Robin Cocking, employee of the Whitman County Public Health Department Colfax Office, with the responsibility of overseeing and rectifying the petty cash/postage amount.

Done this 4th day of August 2003.

BOARD OF COUNTY COMMISSIONERS
OF WHITMAN COUNTY, WASHINGTON

G.R. Finch, Chairman

Greg Partch, Commissioner

ATTEST:

Maribeth Becker, CMC
Clerk of the Board

Les Wigen, Commissioner

061443 16. **Motion** by Commissioner Partch **seconded** by Commissioner Wigen and **carried** to revise the countywide petty cash funds resolution.

RESOLUTION NO. 061443

BEFORE THE BOARD OF WHITMAN COUNTY COMMISSIONERS

WHEREAS, the Board of Whitman County Commissioners met in regular session on the **4th** day of **August 2003**; and,

WHEREAS, the Board of County Commissioners for Whitman County, State of Washington, recognizes the need and requirement of regulating the various petty cash/cash drawer/revolving accounts in all county funds; and,

WHEREAS, the responsibility for the various petty cash/cash drawer/revolving accounts must be entrusted to specific individuals.

NOW, THEREFORE, BE IT HEREBY RESOLVED that the following are the revised petty cash/cash drawer/revolving accounts for Whitman County:

DEPARTMENT	AMOUNT	FUND NO.	BARS CODE	CUSTODIAN	PURPOSE
Public Health, Colfax	\$70.00	001.000.000	111.70.02	Robin Cocking	Petty Cash/Front Desk
Public Health, Colfax	\$40.00	001.000.000	111.70.02	Robin Cocking	Cash Drawer
Public Health, Colfax	\$100.00	001.000.000	111.77.02	Robin Cocking	Petty Cash/Postage
Public Health, Colfax	\$50.00	001.000.000	111.70.02	Pauline Anderson	Cash Drawer

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Public Health, Pullman	\$100.00	001.000.000	111.70.18	Shannon Hatley	Petty Cash
Public Health, Pullman	\$70.00	001.000.000	111.70.18	Shannon Hatley	Cash Drawer
Public Health, Pullman	\$99.00	001.000.000	111.77.02	Shannon Hatley	Petty Cash/Postage
Prosecutor	\$260.00	001.000.000	111.70.15	Dorothy Talley	Petty Cash/Postage
Prosecutor	\$100.00	001.000.000	111.70.09	Dorothy Talley	Petty Cash
District Court	\$96.00	001.000.000	111.77.03	Kristina Cooper	Petty Cash
District Court, Colfax	\$50.00	001.000.000	111.70.03	Kristina Cooper	Cash Drawer
District Court, Pullman	\$50.00	001.000.000	111.70.03	Virginia Walker	Cash Drawer
Parks & Rec.-Colfax	\$200.00	001.000.000	111.70.04	Terry Jeffries	Petty Cash
Parks & Rec.-Fairgrounds	\$25.00	001.000.000	111.70.04	Craig Danielson	Cash Drawer
Parks & Rec.-Kamiak Butte	\$25.00	001.000.000	111.70.04	Roger Marcus	Cash Drawer
Parks & Rec., Wawawai	\$25.00	001.000.000	111.70.04	Bart Dearborn	Cash Drawer
Auditor, Auto Licensing	\$400.00	001.000.000	111.70.05	Eunice Coker	Cash Drawer
Auditor, Legal Filing	\$100.00	001.000.000	111.70.05	Eunice Coker	Cash Drawer
Auditor, Elections	\$200.00	001.000.000	111.77.05	Debbie Hooper	Petty Cash/Postage
Auditor, Elections	\$150.00	001.000.000	111.70.051	Debbie Hooper	Petty Cash/Postage
Auditor	\$5,000.00	001.000.000	111.00.10	Eunice Coker	Revolving
Facilities Maintenance	\$50.00	001.000.000	111.70.04	Janel Goebel	Petty Cash
Clerk	\$50.00	001.000.000	111.70.13	Shirley Bafus	Cash Drawer
Superior Court	\$33.00	001.020.000	111.77.19	Eileen Roe	Petty Cash
Sheriff, Drug Task Force	\$30,000.00	127.140.000	111.77.01	Brett Myers	Revolving
Sheriff	\$400.00	001.000.000	111.77.01	Brett Myers	Revolving
Harvest Moon Café	\$15.00	105.430.000	111.70.07	Dave Port	Cash Drawer
Mental Health	\$250.00	105.430.000	111.70.07	JoAnn Porter	Petty Cash
Mental Health, Kids Team	\$400.00	105.430.000	111.70.07	JoAnn Porter	Petty Cash
Mental Health	\$50.00	105.430.000	111.70.07	Jeanine Smith	Cash Drawer
Harvest House Thrift Shop	\$5.00	690.021.000	111.70.07	Dave Port	Cash Drawer
Harvest House	\$400.00	690.021.000	111.70.07	JoAnn Porter	Petty Cash
Public Works	\$150.00	110.400.000	111.70.10	Judy McMurray	Petty Cash
Solid Waste	\$300.00	400.400.000	111.70.06	Charlotte Mundell	Cash Drawer
Treasurer	\$900.00	999.000.000	111.70.11	Donna Poland	Cash Drawer
Treasurer, Advance Travel	\$15,000.00	999.000.000	111.00.21	Lana Cloaninger	Revolving

Signed this 4th day of August 2003.

BOARD OF COUNTY COMMISSIONERS
OF WHITMAN COUNTY, WASHINGTON

G.R. Finch, Chairman

Greg Partch, Commissioner

ATTEST:

Maribeth Becker, CMC
Clerk of the Board

Les Wigen, Commissioner

061444 **17. Motion** by Commissioner Wigen **seconded** by Commissioner Partch and **carried** to sign a delegation of purchase orders, claims and payroll responsibilities, an authorization form be signed for the Public Health Department. Copy forwarded to the Auditor's office.

061445 **18.** The Chairman signed a letter to Fran Cutler regretfully accepting her resignation from the Parks and Recreation Board.

061446 **19. Motion** by Commissioner Wigen **seconded** by Commissioner Partch and **carried** to appoint Dan Leonard to a 6-year term on the Parks and Recreation Board. Mr. Leonard's term will expire June 30, 2008.

061447 **20.** The Chairman signed a letter addressed to the USDA Office of Inspector General, GPR Audit requesting an extension to the Circular A-133 reporting requirements.

061448 **21.** Information pertaining to the Snake River Winter 2002-2003 maintenance dredging project was received from the Corps of Engineers.

061449 **22.** An executed copy of DSHS contract #0163-04945(02) for Juvenile Services was received.

061450 **23.** An executed copy of the Military Department FY 2003 operational contract amendment #E03023(D) was received for E911 services.

10:30 a.m. - 6-Year Transportation Improvement Program Hearing.

Present: Dane Dunford, Mark Storey, Julie Banks, Brett Bosse, and Jerry Jones.

061451 Chairman Finch convened the 6-year transportation improvement program hearing. Director Dunford provided a staff report. There being no comments from the audience, the hearing was adjourned. No one from the public in attendance.

Commissioner Wigen expressed his appreciation to the Public Works staff. Commissioner Partch talked about working with Latah County and some of their state representatives to eliminate a curve on Palouse Cove Road. Commissioner Finch said Latah County understands the important of the Palouse Cove Road project and plan to be more aggressive about this project from their end.

Motion by Commissioner Wigen **seconded** by Commissioner Partch and **carried** that the resolution to adopt the six-year transportation improvement program be signed as presented.

BEFORE THE BOARD OF WHITMAN COUNTY COMMISSIONERS

IN THE MATTER OF THE SIX YEAR)	
TRANSPORTATION IMPROVEMENT)	RESOLUTION NO. <u>061451</u>
Program (2004-2009))	

WHEREAS, the Public Hearing was held on 4th day of August, 2003; and

WHEREAS, Notice of the Public Hearing was published according to law and all present wishing to speak for or against said program have been heard; and

WHEREAS, the County Engineer's Bridge Condition Report and the Road Priority Arrays were available to the Board of County Commissioners and were consulted during the preparation of the program in accordance with WAC 136-14-050 and WAC 136-20-060.

IT IS HEREBY RESOLVED that the attached Six Year Transportation Improvement Program be adopted as presented.

DATED this 4th day of August 2003.

BOARD OF COUNTY COMMISSIONERS
OF WHITMAN COUNTY, WASHINGTON

G.R. Finch, Chairman

Greg Partch, Commissioner

ATTEST:

Maribeth Becker, CMC
Clerk of the Board

Les Wigen, Commissioner

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|--------------------------------|----------------------------------|
| 1. Miscellaneous Construction | 19. Colfax Airport Road |
| 2. STP Planning | 20. Johnson Road |
| 3. Green Hollow Road Grade | 21. Green Hollow Road Curve |
| 4. Palouse Cove Road | 22. Johnson Road |
| 5. Looney Bridge | 23. Wawawai Road |
| 6. Judson Bridge | 24. Almota Road |
| 7. Farband Bridge | 25. Almota Road |
| 8. Pleasant Valley Bridge | 26. Blair Cut Off Road |
| 9. Peterson Bridge | 27. Green Hollow Road Intersect. |
| 10. Colfax Airport Access Road | 28. Hume Road |
| 11. Almota Road | 29. Hume Road |
| 12. White Elephant Bridge | 30. Hume Road |
| 13. Fairbanks Road | 31. Country Club Road |
| 14. Old Moscow Road | 32. Sand Road |
| 15. Wawawai Road | 33. Scholz Road-Sidewalk |
| 16. Staley No. 3 Bridge | 34. Endicott Road |
| 17. Henderson Mill Bridge | 35. Wassum Bridge |
| 18. Four Mile No. 5 Bridge | |

10:45 a.m. - Dane Dunford, Public Works Director.

Present: Mark Storey, Brett Bosse, and Jerry Jones.

Action Items:

061452 1. Motion by Commissioner Partch **seconded** by Commissioner Wigen and **carried** that the contract between Whitman County and M&M Harrison Electric for the lighting project at the Transfer Station be signed as presented.

061453 2. Motion by Commissioner Partch **seconded** by Commissioner Wigen and **carried** that the contract between Whitman County and VONO, Inc. for the Wassum Bridge be signed as presented.

Engineering Division:

D061453A 3. Mr. Storey gave brief updates on the following projects: Endicott Road, Johnson Road "S" Curve, Albion Slide, and Tensed Road.

Maintenance Division:

D061453B 4. Many staff are gone for harvest; one day of seal coating will be done in Colfax in September, striping will begin on county roads after Labor Day.

10:55 a.m. - Board Business Continued.

Present: Brett Bosse and Jerry Jones.

061454 24. Motion by Commissioner Wigen **seconded** by Commissioner Partch and **carried** to sign two resolutions pertaining to the 2002 county inventory.

BEFORE THE BOARD OF WHITMAN COUNTY COMMISSIONERS

RESOLUTION NO. 061454

We, G.R. Finch, Greg Partch, and Les Wigen, Commissioners of Whitman County, State of Washington, DO HEREBY CERTIFY that we have examined the inventories as of December 31, 2002, as duly prepared and certified by the heads of various departments of Whitman County and find the same to be correct, as we verily believe.

Dated this 4th day of August 2003.

BOARD OF COUNTY COMMISSIONERS
OF WHITMAN COUNTY, WASHINGTON

G.R. Finch, Chairman

Greg Partch, Commissioner

ATTEST:

Maribeth Becker, CMC
Clerk of the Board

Les Wigen, Commissioner

BEFORE THE BOARD OF WHITMAN COUNTY COMMISSIONERS

RESOLUTION NO. 061455

WHEREAS, R.C.W. 36.32.210 requires that the Board of County Commissioners shall each year file with the Auditor of the County a statement verified by oath showing for the twelve months period ending December 31st of the preceding year, a full and complete inventory of all capitalized assets kept in accordance with standards established by the State Auditor; and,

WHEREAS, a listing of Whitman County's capitalized assets as of December 31, 2002, was circulated to all county elected officials and department heads for review and certification; and,

WHEREAS, all county elected officials and department heads have reviewed and certified their respective inventories as of December 31, 2002.

NOW, THEREFORE, BE IT HEREBY RESOLVED by the Whitman County Commissioners, that the attached listing(s) of Whitman County's capitalized assets as of December 31, 2002, represented as Attachment A to be correct, as we verily believe.

BE IT FURTHER RESOLVED that the Clerk of the Board is directed to file said resolution and Attachment A with the County Auditor.

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Dated this 4th day of August 2003.

BOARD OF COUNTY COMMISSIONERS
OF WHITMAN COUNTY, WASHINGTON

G.R. Finch, Chairman

Greg Partch, Commissioner

ATTEST:

Maribeth Becker, CMC
Clerk of the Board

Les Wigen, Commissioner

ATTACHMENT

Tag #	Type	Cost	Dsc1	Dsc2	Dsc3	Dsc4
GENERAL INVENTORY						
L108090	01	6,000.00	PULLMAN, BLK 20, LOTS 1-2	PULLMAN ORIGINAL		
L133391	01	7,120.00	SECT 30 TOWNSHIP 13 RANGE 38	29 ACRES		
L113888	01	7,500.00	ST JOHN, BLK 2, LTS 11-13	ST JOHN ORIGINAL		
L100508	01	9,000.00	COLFAX, BLOCK 14, LOT 9	COLFAX ORIGINAL	PUBLIC SERVICE PRKING LOT	
L100509	01	9,000.00	COLFAX, BLOCK 14, LOT 10	COLFAX ORIGINAL	PUBLIC SERVICE PRKING LOT	
L102377516	01	11,090.00	COLFAX, S-11 T-16 R43	SOUTH, 1/2, TRACT CG, J6		
L108262	01	12,300.00	PULLMAN, BLK 37, LOT 8	PULLMAN ORIG. LESS R/W		
L121149	01	15,000.00	SECT 29 TOWNSHIP 16 RANGE 43	NORTHEAST PART, 4 ACRES	COUNTY AIRPORT	
L100512	01	15,636.00	COLFAX, BLOCK 14, LOT 11	COLFAX ORIG. S30'	PARKING LOT	
L121147	01	37,000.00	SECT 28 TOWNSHIP 16 RANGE 43	NORTHWEST PART, 22 ACRES	COUNTY AIRPORT	
L121512	01	50,000.00	SECT 10 TOWNSHIP 16 RANGE 43	S 1/2 PT N 1/2 ABANDONED	GN RY R/W, 10 ACRES	
L100513	02	5,000.00	COLFAX, BLOCK 14, LOT 12	COLFAX ORIG. W25'	PUBLIC WORKS BUILDING	
L100002	02	7,510.00	SECT 2 TOWNSHIP 13 RANGE 43	WAWAWAI PARK	48 ACRES	
L100503	02	7,520.00	COLFAX, BLOCK 14, LOT 5	COLFAX ORIGINAL N 1/2	PUBLIC SERVICE BUILDING	
L100001	02	7,760.00	SECT 16 TOWNSHIP 16 RANGE 45	KAMIAK BUTTE PARK	298 ACRES	
L113191141	02	8,000.00	PULLMAN, LOT 29	EARTHSTONE SUBDIVISION	W'LY 132' M/L CODE 13A	HUMAN SERVICES BLDG.
L113191146	02	8,000.00	PULLMAN, LOT 30	EARTHSTONE SUBDIVISION	W'LY 132' M/L CODE 13A	HUMAN SERVICES BLDG.
L113191151	02	8,000.00	PULLMAN, LOT 31	EARTHSTONE SUBDIVISION	W'LY 136' M/L CODE 13A	HUMAN SERVICES BLDG.
L100501	02	15,000.00	COLFAX, BLOCK 14, LOT 3	COLFAX ORIGINAL	PUBLIC SERVICE BUILDING	
L100502	02	15,000.00	COLFAX, BLOCK 14, LOT 4	COLFAX ORIGINAL	PUBLIC SERVICE BUILDING	
L118280	02	27,379.50	SECT 14 TOWNSHIP 14N RANGE 44	PART OF N1/2 OF N1/2 OF	NE 1/4 OF SW 1/4	4.343 ACRES PULLMAN SHOP
L101085	02	32,000.00	COLFAX, BLOCK 60	COLFAX ORIGINAL	COUNTY COURTHOUSE	
L121392	02	41,300.00	SECT 23 TOWNSHIP 15 RANGE 43	SOUTHEAST PART NORTH 1/2	40 ACRES, KLEMGARD PARK	
Land		362,115.50				
B0021	15	41,017.80	FAIR OFFICE BUILDING	PALOUSE EMPIRE FAIR GRNDS	'91 CONSTRUCTION 5,017.80	
B0004	15	56,000.00	WEED/MAINT. OFFICE BLDG.	EAST ISLAND STREET	COLFAX	
B0003	15	1,068,000.00	PUBLIC SERVICES BUILDING	NORTH MAIN STREET	COLFAX	
B0001	15	3,106,099.87	COUNTY COURTHOUSE	NORTH MAIN STREET-COLFAX	NEW ROOF 2996000.00 +	110099.87 = 3,106,099.87
B0002	15	3,255,000.00	CORRECTIONAL FACILITY	NORTH MILL STREET	COLFAX	

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B0038	16	376,953.43	PULLMAN SHOP BUILDING	COUNTRY CLUB ROAD	'96=91583.22 '97=80948.71	'99=204421.50
B0024	17	5,000.00	STORAGE SHED	KLEMGARD PARK		
B0034	19	3,081.56	FIRST AID STATION	PALOUSE EMPIRE FAIR GRNDS		
B0029	19	5,000.00	BLACKSMITH SHOP	PALOUSE EMPIRE FAIR GRNDS		
B0037	19	5,980.21	PICNIC SHELTER – KAMIAK	UNFINISHED		
B0036	19	8,379.11	PICNIC SHELTER – KAMIAK			
B0027	19	13,000.00	MCDONALD'S BARN	PALOUSE EMPIRE FAIR GRNDS		
B0028	19	13,000.00	STIEGER HOTEL	PALOUSE EMPIRE FAIR GRNDS		
B0023	19	20,000.00	CARETAKER'S DWELLING	PALOUSE EMPIRE FAIR GRNDS	1984 BEXDIX PACIFIC M. H.	
B0015	19	22,000.00	POULTRY BUILDING	PALOUSE EMPIRE FAIR GRNDS		
B0010	19	29,000.00	CARETAKER'S DWELLING	KAMIAK BUTTE PARK	1978 FLEETWOOD MOB. HOME	
B0032	19	30,000.00	OLD HORSE BARN	PALOUSE EMPIRE FAIR GRNDS		
03677	19	30,000.00	1200 BLEACHER SEATS -	METAL/WOOD FRAME		SPOKANE, WA
B0022	19	31,000.00	CONCRETE HORSE BARN	PALOUSE EMPIRE FAIR GRNDS		
B0011	19	36,000.00	CARETAKER'S DWELLING	ELBERTON PARK	MAIN & FIFTH STREETS	
B0009	19	39,000.00	CARETAKER'S DWELLING	KLEMGARD PARK		
B0008	19	41,000.00	PICNIC SHELTER	KLEMGARD PARK		
B0033	19	52,000.00	HORTICULTURE BUILDING	PALOUSE EMPIRE FAIR GRNDS		
B0018	19	68,000.00	HOME ECONOMICS BUILDING	PALOUSE EMPIRE FAIR GRNDS		
B0026	19	69,000.00	PICNIC SHELTER	WAWAWAI PARK		
B0031	19	72,419.24	NEW HORSE BARN	PALOUSE EMPIRE FAIR GRNDS	'91 CONSTRUCTION 12,789.90	'92 CONSTRUCTION 7,629.34
B0030	19	72,419.25	NEW HORSE BARN	PALOUSE EMPIRE FAIR GRNDS	'91 CONSTRUCTION 12,789.91	'92 CONSTRUCTION 7,629.34
B0013	19	75,000.00	SHEEP BUILDING	PALOUSE EMPIRE FAIR GRNDS		
B0017	19	84,000.00	GENERAL EXHIBIT BLDG.	PALOUSE EMPIRE FAIR GRNDS		
B0012	19	92,000.00	HOG BUILDING	PALOUSE EMPIRE FAIR GRNDS		
B0007	19	106,000.00	SPECIALIZED GROUP HOME	SE MCKENZIE STREET	PULLMAN	
B0025	19	130,000.00	CARETAKER'S DWELLING	WAWAWAI PARK	EARTHSHELTER HOUSE	
B0019	19	131,000.00	MULTI-PURPOSE BUILDING	PALOUSE EMPIRE FAIR GRNDS		
B0016	19	136,000.00	COMMUNITY SERVICES BLDG	PALOUSE EMPIRE FAIR GRNDS		
B0006	19	200,000.00	HUMAN SERVICES BUILDING	HANDICAPPED TRAINING FAC.	SE PROFESSIONAL MALL BLVD	PULLMAN
B0014	19	412,000.00	ARENA-STEER-CATTLE BLDG.	PALOUSE EMPIRE FAIR GRNDS		
Buildings		9,934,350.47				
04436	21	37,625.00	CENTRA-CORE FURNITURE FOR	WHITCOM		
00298	29	5,000.00	SAFE			
Office Furniture		42,625.00				
04545	34	10,922.42	CANON MS 400 DIGITAL	READER/PRINTER		
04550	39	14,126.00	AERIAL PHOTOS OF COUNTY			
04335	39	17,708.82	ELECTION PROGRAMMING &	BALLOT LAYOUT SOFTWARE	DEDUCTED \$3,468.68 FOR PCS	#04509 & #04510
01445	39	26,500.00	CONSOLIDATED STERILIZER		MODEL SSR-2A-PB	#52677
04626	39	34,009.35	XEROX SYNERGIX			COLOR BOX 12/24/02 3237.60
04334	39	52,572.88	BALLOT READER			
04431	39	68,459.37	DICTAPHONE RECORDING SYTM			
Office Equipment		224,298.84				
04529	41	6,886.86	GATEWAY ALR 7300 SERVER			
04411	41	9,436.85	HP NETSERVER LH PRO	SERVER FOR PHD		
04399	41	9,600.00	SERVER		JUNE '98 UPGRADE TO 18GB &	128MB MEMORY \$7,330
04247	41	37,247.37	937LX CPU - HP3000 A1758A	7/93 MEMORY 2,116.90	5/95 MEMORY 1,681.30	33449.17+3798.20=37247.37

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04375	41	50,093.66 HP 9000 ENHANCED "911"			
04651	41	59,094.28 IBM RS 6000 SERVER	SPILLMAN		
03905	42	6,615.69 DISK DRIVE 670H			
03479	42	14,466.75 HP DISC DRIVE	EAGLE		
04353	43	6,987.50 ENGINEERING LASER/PLOTTER	HP DESIGNJET 600		
02093	43	15,048.00 HP LASER CONTROL CENTER	1200		BEING USED AS PHONE TABLE
04430	49	6,000.00 TDD FOR PRIMARY BACK-UP			
04597	49	6,500.00 ELECTION INTERENT	MANAGEMENT SYSTEM		
04253	49	10,804.98 FIBER OPTIC SYSTEM			
04251	49	12,877.52 DTC 1			
04156	49	16,125.00 MICROSOLVE MASS APPRAISAL	SOFTWARE		
02081	49	18,920.00 HP TAPE DRIVE			
04159	49	21,663.03 MAINFRAME SOFTWARE FOR	937LX-HP3000		
04423	49	107,834.00 SPILLMAN DATA SYSTEM	SOFTWARE		
DP Equip.		416,201.49			
04470	59	9,675.00 JOHN DEER TRACTOR			001.310/123.310/300.310.4
04115	59	12,587.59 FRONT MOUNT MOWER			
Maint/Shop Equip		22,262.59			
CJUV000	61	5,000.00 1993 DODGE CAR			
C61456	61	5,966.25 1997 OLDS			
C33889	61	7,358.50 1994 DODGE SPIRIT			
C48150	61	10,125.00 OLDSMOBILE CUTLASS	1984		IN STORAGE
C27568	61	11,619.91 '94 FORD TAURUS STATION	WAGON		001.285.000/001.310.000
C14399	61	13,537.50 1989 DODGE CARAVAN	#229		JAIL
C19333	61	13,895.94 92 CHEV CAPRICE 4 DR	UNIT #237		
C15589	61	14,034.94 1991 CHEVROLET CAPRICE	4-DR SEDAN UNIT #234		
C15588	61	14,034.95 1991 CHEVROLET CAPRICE	4-DR SEDAN UNIT #233		
C61452	61	15,561.68 2001 CHEVROLET IMPALA			JUVENILE SERVICES
C15586	61	16,044.43 1991 GMC S15 JIMMY	UNIT #232		JAIL
WA055JD06	61	16,211.78 2001 TOYOTA CAMRY #255	UNIT #	GRAPHITE - GR	ASSIGNED TO TASK FORCE
C24287	61	17,287.39 1993 CHEVY CAPRICE	UNIT #239		
C24288	61	17,287.40 1993 CHEVY CAPRICE	UNIT #240		
C24298	61	17,287.40 1993 CHEVY CAPRICE	UNIT #241		AT COUNTY SHOP FOR AUCTION
C27566	61	20,530.28 1994 CHEVROLET CAPRICE	#244		
C27564	61	20,530.29 1994 CHEVROLET CAPRICE	#242		
C27565	61	20,530.29 1994 CHEVROLET CAPRICE	#243		AT COUNTY SHOP FOR AUCTION
C33338	61	23,043.25 1995 FORD CROWN VICTORIA	UNIT #247		AT COUNTY SHOP FOR AUCTION
C33885	61	27,475.35 1998 CROWN VICTORIA	PATROL VEHICLE UNIT #254		
C33882	61	27,870.90 1998 CROWN VICTORIA	PATROL VEHICLE UNIT #252		
C33883	61	27,870.90 1998 CROWN VICTORIA	PATROL VEHICLE UNIT #253		
C49717	61	27,996.17 1999 FORD CROWN VICTORIA	#257		
C49718	61	27,996.17 1999 FORD CROWN VICTORIA	#258		
C58842	61	28,580.73 2001 FORD 4-DOOR SEDAN	UNIT #260	(SU)GREEN, TROPIC	
C58843	61	28,580.73 2001 FORD 4-DOOR SEDAN	UNIT 261	(SU)GREEN TROPIC	REPLACEMENT
C58844	61	28,580.73 2001 FORD 4-DOOR SEDAN	UNIT #262	(SU) GREEN TROPIC	REPLACEMENT
C33336	61	29,335.66 1995 FORD BRONCO U15	UNIT #245		
C33814	61	32,136.10 1996 FORD BRONCO	UNIT #250		
C33818	61	32,136.10 1996 FORD BRONCO	UNIT #251		

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C24343	62	20,875.00	1971 DODGE VAN	#213 - DES	CIVIL DEFENSE-PULLMAN	
C33878	62	39,736.19	1997 PLYMOUTH VOYAGER VAN	WAS PURCHASED BY ER&R WITH	GRANT & COUNCIL ON AGING \$	THEN TRANSFERRED TO GFA
C33343	63	15,226.00	'95 FORD F-150		PURCHASED FROM ER&R	WAS #2-000-E051(E472)
C61455	63	16,173.25	1999 4X4 DODGE DAKOTA PU	COLOR - RED		WEED DEPARTMENT FIELD WORK
C17574	63	19,153.55	92 CHEV 3/4 TON PICK-UP	SAND COLOR - UNIT #236	W/GLASSTITE CANOPY &	BOAT RACK W/TOP LOADERS
C01029	64	5,250.00	FORD	1981; #511	1 TON	1FDJF37-Z9BRA02-896
C35297	64	8,875.00	DODGE	1975; #510	2 TON	D61FG5J0-18891
04544	68	6,485.48	JOHN DEERE MODEL 6X4 GATOR	UTILITY VEHICLE		
'WN-2371-GC	69	19,177.00	DUCKWORTH JET BOAT	1983 UNIT #216		ESM002700483
Vehicles		749,398.19				
04461	73	5,000.00	JOHN DEERE 935 LAWN MOWER		NOT ADDED TO INVENTORY	UNTIL 1997
C04500	73	10,000.00	1988 TIGER MOWER			GIVEN TO FAIR 2002
04349	73	11,282.79	JOHN DEERE TRACTOR MOWER	455 MODEL	W/DECK #M054HDA043444	
04235	75	19,326.35	JOHN DEERE TRACTER-UTILITY	PK & REC 6826.35	PTHS & TRLS 2000.00	ASSET ACQU 10500.00
Road Maint Equip		45,609.14				
00572	81	5,000.00	GE UHF RADIO CONTROL LINK		COMPONENT OF ITEM # 3	
00536	81	6,200.00	BAY STATION	HIGH BND COMP. ITEMS 1+2	DELTA SX GE	#4333662
00554	81	10,500.00	SUPERVISORY CONTROL UNIT			COMP OF ITEM #10
04634	82	12,929.21	E 911 TOWER RADIO	LAMONT		'01=9,715.31 '02=3,213.90
04417	82	15,895.31	CENTRA-COM			
04418	82	15,895.32	CENTRA-COM			
04419	82	15,895.32	CENTRA-COM			
04420	82	15,895.32	CENTRA-COM			
04421	82	15,895.32	CENTRA-COM			
04422	82	15,895.32	CENTRA-COM			
03336	83	5,144.00	RADIO REPEATER	MASTER II	VC76YAU66D	
03376	83	6,150.00	EOC-VHF REPEATER W/ANTENNA	KAMIAK BUTTE	EOC ITEM # 6	
04413	83	12,000.47	QUANTAR REPEATER	WITH ANTENNA		
04414	83	12,000.47	QUANTAR REPEATER	WITH ANTENNA		
04415	83	12,000.48	QUANTAR REPEATER	WITH ANTENNA		
04416	83	12,000.48	QUANTAR REPEATER	WITH ANTENNA		
04439	83	22,728.69	REPEATER SYSTEM FOR PULLMN	CITY HIGH FREQUENCY		
04434	83	52,308.83	FIRE PAGING REPEATER	BALD BUTTE		PYMT 6/98 2,411.48
04432	83	52,308.84	FIRE PAGING REPEATER	STEPTOE BUTTE		PYMT 6/98 2,411.49
04433	83	52,308.84	FIRE PAGING REPEATER	BAILEY HILL		PYMT 6/98 2,411.49
04435	89	6,258.04	3100KVA UPS FOR BACK-UP	UP-PSAP		
04081	89	39,176.55	MOTOROLA CONTROL CENTER			
03986	89	39,176.56	MOTOROLA CONTROL CENTER	125W BASE, 2 40W BASE, HI-BAND MOBILE PRINTER	(TDN-70)	10A), 2 REPEATERS, 3CONSOLES
04440	89	209,564.31	CENTRA-LINK AT WSU			
Communications		663,127.68				
03587	99	25,000.00	EMERGENCY GENERATOR	KAMIAK BUTTE		
02280	99	30,000.00	JAIL CONTROL UNIT	RADIO'S/CONTROL PANEL ETC.		
Other		55,000.00				
Total GFA Assets		12,514,988.90				

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B00041	15	67,757.07	INFORMATION SERVICES BLDG		
Buildings		67,757.07			
04679	39	11,997.35	HP DESIGNJET 1055 CM PLUS		
Office Furniture		11,997.35			
04677	45	5,706.02	DELL SERVER		COST SHARED ER&R,PLAN,SW
04681	45	5,829.70	DELL POWEREDGE SERVER		DOCUMENT PRESERVATION SERV
DP Equipment		11,535.72			
C61465	61	28,745.69	2002 FORD CROWN VICTORIA	COLOR (ASPEN GREEN)	CAR 22048.06 EQUIP 6697.63
C61466	61	28,745.69	2002 FORD CROWN VICTORIA	COLOR (ASPEN GREEN)	CAR 22048.06 EQUIP 6697.63
C61464	61	28,745.70	2002 FORD CROWN VICTORIA	COLOR (ASPEN GREEN)	CAR 22048.06 EQUIP.6697.64
Vehicles		86,237.08			
2002 Purchases		177,527.22			
Total General		12,692,516.12			

SOLID WASTE

2-403-0182	15	0.00	SCALE BUILDING		COST INCLUDED 2-403-0180
2-403-0180	16	134,437.50	LANDFILL FACILITY-SHOP		8/94 ADDITION \$1612.50
2-403-0185	16	128,047.00	EXPANSION TO MAIN BLDG		
2-403-0183	17	59,014.00	GLASS STORAGE BUILDING		
2-403-0184	17	38,409.75	RECYCLING DROP OFF BLDG		
2-403-0190	17	42,454.15	STORAGE BUILDING		
2-403-0186	19	118,870.17	TRANSFER STATION STEEL BLD	HOUSES CONVEYOR & CRANE	'93 CONSTRUCTION 46891.25+71978.92=118870.1
2-403-0195	19	65,835.44	BREAKROOM		
2-403-0200	19	27,790.26	60' X 90' SHED OVER BALER	OUTLET	
2-403-0210	19	16,297.00	CANOPY TYPE COVERING FUEL	TANKS	
SW-Bldg		631,155.27			
2-403-0205	59	101,054.22	KRAUSE CONVEYOR		
SW Maint Equip		101,054.22			
2-403-901	64	69,263.90	1988 MACK TRACTOR		PAID ERR ROLL OFF HOIST 42,000 + 27,263.90
C33900	67	12,157.55	1978 FLAT BED TRAILER	LICENSE #33900C	WAS 2-000-E905
SW-Vehicles		81,421.45			
2-403-0030	99	90,642.87	CRANE-ARTICULATING GRAPPL		
2-403-01831	99	54,599.39	ANDELA GLASS PULVERIZER/	METERING SURGE HOPPER	
2-403-01832	99	6,860.65	24" X 240" CLEATED	CONVEYOR -(GLASS MACHINE)	
2-403-01833	99	6,665.00	18" X 240" CLEATED	CONVEYOR - (GLASS MACHINE)	
2-403-0189	99	87,271.38	80 TON TRANSFER BLDG SCALE		
2-403-0230	99	25,019.28	DROP BOXES	9 - 40 YD	ONE BOX BURNED UP 1999 27799.20-2779.92=25019.28
2-403-0240	99	7,392.12	DROP BOXES	2-30 YD	
2-403-0400	99	149,343.24	1994 HARRIS BALER		1999 ADDED 2196.61
2-403-0410	99	90,032.14	WEBSTER STEEL PAN CONVEYOR		
SW-Other		517,826.07			
Solid Waste Total		1,331,457.01			
04655	49	5,350.00	WINDOWS BASED SOFTWARE	UPDATE SOFTWARE WRITTEN	SPECIFICALLY FOR SWD.
SW-DP Equipt-2002		5,350.00			

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EQUIPMENT RENTAL & REVOLVING

2-001-0150	15	532,520.47	PUBLIC SERVICE BUILDING	SECOND FLOOR		92 FINISHING COST 31104.60
2-001-0180	16	2,466,456.09	COLFAX SHOP-DUNCAN SPRINGS	ROAD	2000=1,275,444 2001=	1,170,141.15 2002=20870.94
2-001-0220	16	14,561.23	COLTON COUNTY SHOP			SHOP
2-001-0250	16	22,115.99	LACROSSE COUNTY SHOP	& GARAGE		SHOP
2-001-0280	16	22,533.99	OAKESDALE SHOP & GARAGE			SHOP
2-001-0310	16	10,647.08	PALOUSE SHOP & GARAGE			SHOP
2-001-0330	16	207,526.33	PULLMAN COUNTY SHOP	ADD 1210.33 CONCRETE '00		
2-001-0360	16	7,822.19	ST. JOHN SHOP & GARAGE			SHOP
2-001-0320	17	8,349.54	30' X 60' STORAGE SHED	PALOUSE		
2-011-0121	17	11,448.45	PARTS & TIRE STORAGE			ST JOHN SHOP
2-011-0130	17	22,710.00	POLE BUILDING @ ST JOHN		1ST HALF PAID 13TH MO '93	2ND HALF PAID 3/94
2-000-E900	19	64,714.06	SCREENING PLANT, READ			
2-001-0130	19	52,020.00	STEPTOE BUTTE TOWER			
ER&R-Bldgs		3,443,425.42				
04553	43	7,003.24	HP COLOR LASERJET PRINTER	8500N		CR & SW MADE EQUAL CONTRIB
2-000-E733	43	8,195.04	HP DESIGNJET 650C PLOTTER	44M RAM TOTAL & INSTALLED	HPJETDIRECT ETHERNET CARD	TAG #04243
2-000-E734	45	2,473.58	GATEWAY 2000 SOLO LAPTOP	TAG #04462		RANDY B
ER&R-DP Equipment		17,671.86				
03969	53	5,480.71	TRACK PRESS			
2-034-0240	53	7,500.00	SCOTCH LITE HEAT LAMP			
2-034-0720	53	7,547.77	AMMCO BRAKE LATHE			
2-034-2000	59	11,987.30	CONVAULT FUEL TANK & PUMP			
ER&R-Shop Equip		32,515.78				
2-000-E054	61	14,175.64	1995 FORD TAURUS 4 DOOR	MENTAL HEALTH		
2-000-E059	61	0.00	1994 STATION WAGON	HEALTH DEPT	SOLD TO HEALTH DEPT-C27568	LEAVE ON FOR J/C
2-000-E061	61	12,825.95	1998 DODGE NEON HIGHLINE			SOLD TO MENTAL HEALTH
2-000-E063	61	18,025.75	2001 FORD TAURUS STA WAGON			FOR HEALTH DEPARTMENT
2-000-M001	61	17,732.19	1996 FORD TAURUS S.W.	MOTOR POOL		
2-000-M004	61	9,161.82	CAR PLYMOUTH 1993	MOTOR POOL		MOTOR POOL
2-000-M005	61	1,206.00	BUS 1979			MOTOR POOL
2-000-E055	62	18,391.95	1994 FORD 15 PASS. VAN	MENTAL HEALTH'S		SOLD TO MENTAL HEALTH
2-000-E062	62	22,892.06	2000 CHEVY EXPRESS VAN	JUVENILE DEPT.		
2-000-E736	62	7,005.35	1990 CHEVY 1 TON VAN		CHGED PURCHASE DATE-DEPREC	PURCHASED 1/4/1999
2-000-M008	62	21,506.68	1999 CHEVY ASTRO VAN			
2-000-E050	63	16,241.84	1996 CHEVROLET S10 PICKUP	MAXI CAB		
2-000-E051	63	0.00	1995 1/2 TON PICKUP		SOLD TO ASSESSOR'S-C33343	ASSESSOR'S-LEAVE ON FOR JC
2-000-E057	63	32,588.74	1996 FORD PICKUP	DEPUTY DOUG PARKS		
2-000-E101	63	25,522.01	1999 DODGE RAM PICKUP			
2-000-E102	63	28,833.22	2001 DODGE PICKUP			
2-000-E103	63	26,330.62	2001 DODGE RAM PICKUP	ST. JOHN		
2-000-E113	63	18,396.78	3/4 TON PICKUP	1994 CHEV		
2-000-E119	63	21,904.51	1996 FORD PICKUP			

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2-000-E120	63	20,805.32 1995 3/4 TON PICKUP		
2-000-E123	63	10,017.30 1987 PICKUP S/10		
2-000-E124	63	13,731.92 1989 CHEV C20 PICK-UP		
2-000-E131	63	13,985.00 1992 PICKUP		
2-000-E133	63	14,043.12 1991 DODGE PICKUP		
2-000-E140	63	16,190.48 1993 CHEV PICKUP 4X4		
2-000-E141	63	27,163.05 '97 FORD 4X4 PICKUP	DISTRICT 1	
2-000-E201	63	25,475.00 1999 DODGE RAM PICKUP		
2-000-E202	63	28,375.36 2001 DODGE PICKUP		
2-000-E203	63	26,634.34 2001 DODGE RAM PICKUP	PALOUSE	
2-000-E209	63	11,360.12 1984 CHEV PICKUP 4X4		
2-000-E210	63	10,678.60 1985 CHEV 1/2 TON PICKUP		
2-000-E212	63	13,654.30 1987 PICKUP S/10 4X4		
2-000-E213	63	18,396.78 3/4 TON PICKUP		
2-000-E219	63	21,904.51 1996 FORD PICKUP		
2-000-E220	63	20,805.33 1995 3/4 TON PICKUP		
2-000-E221	63	9,981.64 1988 1/2 TON PICKUP		
2-000-E224	63	13,731.92 PICKUP (CHEVROLET C20)	1989	
2-000-E231	63	14,067.88 1992 PICKUP		
2-000-E232	63	14,938.11 4X4 PICKUP	1990 CHEVROLET	
2-000-E233	63	14,043.12 1991 DODGE PICKUP		
2-000-E241	63	27,199.73 '97 FORD4X4 PICKUP		
2-000-E301	63	24,782.20 1999 DODGE RAM PICKUP		
2-000-E302	63	28,947.01 2001 DODGE PICKUP		
2-000-E303	63	27,100.54 2001 DODGE RAM PICKUP	LACROSSE	
2-000-E312	63	9,659.31 4X4 PICKUP	1986 CHEV S10	
2-000-E313	63	18,396.79 3/4 TON PICKUP		
2-000-E319	63	21,904.52 1996 FORD PICKUP		
2-000-E320	63	20,400.33 1995 3/4 TON PICKUP		
2-000-E321	63	9,981.64 1988 DODGE PICKUP 1/2 TON		
2-000-E324	63	13,731.92 PICKUP (CHEVROLET C20)	1989	
2-000-E331	63	13,985.00 1992 PICKUP		
2-000-E333	63	14,043.13 1991 DODGE PICKUP		
2-000-E341	63	27,414.87 '97 FORD 4X4 PICKUP		
2-000-E431	63	31,551.16 1999 CHEVROLET SUBURBAN		
2-000-E432	63	23,704.78 SUBURBAN 4X4 CARRYALL	PUBLIC WORKS	
2-000-E460	63	19,724.83 2001 1/2 TON CHEVROLET		
2-000-E501	63	28,980.83 2001 DODGE PICKUP		
2-000-E540	63	16,190.48 1993 CHEV PICKUP 4X4		
2-000-E541	63	27,791.79 '97 FORD 4X4 PICKUP	BRIDGE	
2-000-E700	63	19,590.12 '92 1-TON FORD CREW CAB PU		
2-000-E710	63	18,587.38 1996 FORD PICKUP		
2-000-E720	63	9,981.64 1988 DODGE PICKUP	SER # 776312	
2-000-E106	64	59,602.62 TRUCK – 10 YD DUMP	1986 MACK	
2-000-E107	64	57,459.00 TRUCK – 10 YD DUMP	1988 MACK	
2-000-E117	64	68,292.51 1982 MACK 10-YD DUMP		LICENSE #C48124
2-000-E127	64	81,366.18 1991 TRUCK 10 YD		
2-000-E147	64	86,755.10 1995 MACK TRUCK 10YD BOX		
2-000-E170	64	97,211.04 2000 TANDEM AXLE TRUCK	DISTRICT 1	STUBBE
2-000-E177	64	89,504.98 1996 MACK TRUCK 10 YD		

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2-000-E206	64	70,263.76 1984 INTL 3500 GAL WATER	TRUCK		
2-000-E216	64	36,511.09 1979 INTL TRUCK 10 WHEEL			
2-000-E217	64	76,169.32 1990 MACK - WATER TRUCK	DURA DUMP S/N 77292		
2-000-E226	64	58,212.00 1985 MACK 10-YD DMP TRUCK			
2-000-E236	64	12,264.36 1973 INTL DUMP TRUCK 6CY			
2-000-E246	64	71,492.50 1980 MACK DUMP TRUCK			
2-000-E247	64	86,755.10 1995 MACK TRUCK 10YD BOX			
2-000-E256	64	68,292.51 1982 MACK 10-YD DUMP		LICENSE #C48125	
2-000-E266	64	81,791.64 1992 10 YD DUMP TRUCK-MACK			
2-000-E270	64	73,289.79 1997 MACK TRUCK - 10 YARD			
2-000-E277	64	89,966.17 1996 MACK TRUCK 10 YD			
2-000-E306	64	71,492.50 1980 MACK DUMP TRUCK			
2-000-E317	64	11,364.99 1974 INTL DUMP TRUCK 6CY			
2-000-E326	64	70,263.76 1984 INTL 10YD DUMP TRK			
2-000-E336	64	37,609.78 TRUCK – 10 YD DUMP	1986 MACK	11/92 CHG'D COST FROM	59602.62(17742.24 NEW BED)
2-000-E346	64	86,362.36 MACK TRUCK 10YD DUMP			
2-000-E347	64	86,755.09 1995 MACK TRUCK 10YD BOX			
2-000-E377	64	88,986.42 1997 MACK TRUCK			
2-000-E400	64	34,970.35 SIGN TRUCK	1999 1-TON FORD		
2-000-E406	64	53,000.00 3500 GAL. DISTRIBUTOR	J19810	MODEL 8000	1981 FORD-ROSCO
2-000-E416	64	104,388.78 1980 MACK 3500 GAL DIST	RS688LS55111		
2-000-E426	64	28,090.00 1981 BELLY DUMP 20YD	CD811		
2-000-E500	64	17,448.95 1987 INTL 5 YD DUMP TRUCK	BRIDGE CREW		
2-000-E502	64	80,520.61 1994 MACK 5TH WHEEL			
2-000-E816	64	25,524.86 1984 CHEV SERVICE TRUCK	EV119301		
2-000-E130	67	18,732.50 1992 PUP TRAILER			
2-000-E154	67	18,144.00 TRAILER (TILT DECK)	1992 TRAIL MAX		
2-000-E156	67	2,173.10 1955 SPO MAC TRAILER 12CY			
2-000-E157	67	2,173.10 1955 SPO-MAC TRAILER 12CY			
2-000-E158	67	12,960.00 20 YD CENTER DUMP TRAILER	1983 SPO-MAC		PURCHASED USED IN 1995
2-000-E230	67	19,272.73 1991 PUP TRAILER			
2-000-E254	67	18,792.00 TILT DECK TRAILER			
2-000-E264	67	19,253.99 TILT DECK TRAILER			
2-000-E330	67	18,996.36 PUP TRAILER	WILLIAMSEN 2 AXEL		
2-000-E354	67	18,360.00 TRAILER (TILT DECK)	1992 TRAIL MAX		
2-000-E421	67	18,343.00 1991 TILT DECK TRAILER			
2-000-E423	67	18,343.00 1991 TILT DECK TRAILER			
2-000-E425	67	2,173.10 1960 SPO-MAC TRAILER 12CY	6051		
2-000-E427	67	2,173.10 1960 SPO-MAC TRAILER 12CY	6050		
2-000-E445	67	17,151.91 PUP TRAILER - 8YD	1H4D03421BJ016508		
2-000-E446	67	17,151.91 PUP TRAILER - 8YD	1H4D03423BJ016509		
2-000-E447	67	17,851.54 8-YD PUP TRAILER	1985 FRUEHAUF	SN: FJ033304	
2-000-E448	67	16,178.03 BELLY DUMP TRAILER			
2-000-E457	67	14,756.75 WATER TRAILER (1968)	5000 GALLON		PURCHASED USED 8/2/95
2-000-E504	67	20,079.50 1996 TRAILMAX TRAILER			
2-000-E800	67	2,962.13 UTILITY TRAILER 7 X 20	LICENSE #49716C		
2-000-E805	67	32,986.80 '85 HYSTER GOOSENECK TRLRR	24137 LO-BOY	MODEL HFR40TD-TI	
2-000-E912	68	4,297.85 HONDA 4 WHEELER			
2-000-E412	69	26,279.01 INSPECTION TRAILER 1993	THERM. FURNACE '99 (9843.4		
2-000-E412A	69	9,843.35 THERMOLYNE FURNACE	ON INSPECTION TRAILER (412)		

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2-000-E870	69	7,525.00 CATERPILLAR FORKLIFT			
E R & R-Vehicles		3,565,306.19			
2-000-E105	71	182,737.65 JOHN DEERE GRADER			
2-000-E125	71	136,232.20 1993 J D PATROL			
2-000-E145	71	103,844.05 1988 JOHN DEERE PATROL			
2-000-E155	71	150,307.65 GRADER, JOHN DEERE			
2-000-E165	71	190,014.53 MOTOR GRADER			
2-000-E175	71	116,061.44 ALL WHEEL DRIVE GRADER	1986 JOHN DEERE		
2-000-E225	71	129,184.80 1990 CAT PATROL	MOTOR S/N 072V13061		
2-000-E235	71	121,269.68 1989 JOHN DEER PATROL	HENKE V10 SNOW PLOW	ENGINE SERIAL NUMBER	RG64466A353493
2-000-E245	71	158,767.17 PATROL	1995 JOHN DEERE		
2-000-E265	71	153,627.73 JOHN DEERE MOTOR GRADER			
2-000-E305	71	126,282.13 1991 PATROL GRADER			
2-000-E325	71	117,645.85 1990 CAT PATROL			
2-000-E355	71	152,897.72 MOTOR GRADER	1997 JOHN DEERE		
2-000-E365	71	189,619.27 MOTOR GRADER	1996 JOHN DEERE		
2-000-E724	71	1,500.00 DOZER/GRADER	AW		
2-000-E725	71	1,500.00 DOZER/GRADER	HM 1965		
2-000-E118	72	113,834.50 1991 LOADER			
2-000-E138	72	124,765.64 1993 CASE WHEEL LOADER			
2-000-E208	72	34,879.00 1975 AC LOADER FE		TRADED IN ON NEW LOADER	#258 WESTERN STATES
2-000-E218	72	92,596.97 1987 JOHN DEERE LOADER	(3 YD)		
2-000-E238	72	115,426.08 WHEEL LOADER			
2-000-E308	72	30,648.47 1976 CAT FE LOADER			
2-000-E318	72	146,191.85 WHEEL LOADER			
2-000-E328	72	113,834.50 1991 LOADER			
2-000-E411	72	14,977.24 1976 J.D. LOADER-BROOM	401CD251863T	MOWER	
2-000-E618	72	6,803.26 LOADER PLOW 1989	VIKING		
2-000-E903	72	137,565.86 WHEEL LOADER	SOLID WASTE		
2-000-E904	72	96,400.89 JOHN DEERE LOADER			E908 WAS TRADED IN ON E904
2-000-E169	73	39,338.17 1989 TIGER MOWER			
2-000-E259	73	60,831.35 2001 JD TIGER MOWER			
2-000-E359	73	70,939.42 2001 JD TIGER MOWER			
2-000-E228	74	117,506.48 1992 KOMATSU EXCAVATOR			
2-000-E248	74	134,018.56 TRACK EXCAVATOR			
2-000-E408	74	62,887.64 TRACKED-TYPE EXCAVATOR	1985 KOMATSU	MODEL #PC120-3	SERIAL #19823
2-000-E438	74	93,480.23 1992 EXCAVATOR (KOMATSU)	AIR CONDITIONER #20282		
2-000-E478	74	63,472.64 TRACKED TYPE EXCAVATOR	1985 KOMATSU	MODEL P120-3	SERIAL #19563
2-000-E498	74	132,899.86 JOHN DEERE EXCAVATOR			
2-000-E414	75	74,493.15 1974 CAT D7TRAC.DZ.RIP	94N7615		
2-000-E417	75	61,076.50 VIBRATORY DRUM ROLLER			
2-000-E418	75	58,860.00 VIBRATORY SOIL COMPACTOR			
2-000-E420	75	26,311.54 SELF-PROPELLED BROOM	1989		
2-000-E428	75	28,670.28 MAXI-SWEEP SELF PROPELLED	BROOM		
2-000-E429	75	29,009.70 ROLLER W/TRAILER	1986 FERGUSON	MODEL #46A	SERIAL #3194
2-000-E430	75	38,540.22 1991 ROLLER			
2-000-E467	75	44,090.20 ROLLER (9-TIRE)	1984 HYSTER	MODEL #C530A	SERIAL #A91C3560E
2-000-E468	75	3,941.25 1962 BROS. COMP. ROLLER	SP6788		
2-000-E505	75	69,780.37 TRACK LOADER			2/94 INSTALL CAB \$8220.37

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2-000-E520	75	62,252.50 1973 DROTT CRANE	327		
2-000-E530	75	15,808.28 WACKER TRENCH ROLLER-1996			
2-000-E801	75	42,768.42 1994 TRACTOR			
2-000-E613	76	4,500.00 1943 OSHKOSH ROTARY PLOW	2023069		
2-000-E614	76	4,500.00 1944 OSHKOSH ROTARY PLOW	2007235		
2-000-E620	76	6,306.00 SNOWBLOWER	MH625411241	MARMON-HARRINGTON	1953
2-000-E623	76	6,217.35 SNOW PLOW, TENCO			
2-000-E653	76	3,500.00 1948 OSHKOSH ROTARY PLOW	RXC2014834		
2-000-E600	77	11,134.29 HYDRAULIC SNOW WING			
2-000-E601	77	4,062.36 1988 HENKE PATROL V-PLOW			
2-000-E603	77	9,250.00 PLOW WING			
2-000-E604	77	4,062.36 1989 PATROL V-WING	HENKE		
2-000-E605	77	900.00 1950 AW PATROL V-PLOW	SPU 520		
2-000-E606	77	900.00 PATROL V-PLOW LACROSSE	1943		
2-000-E608	77	3,842.37 PATROL - V-PLOW	HENKE	4119	1987
2-000-E609	77	900.00 1950 AW PATROL V-PLOW	SPU 561		
2-000-E611	77	6,785.73 1989 PATROL WING	HENKE		
2-000-E612	77	9,970.06 MONROE GRADER WING			
2-000-E615	77	5,140.00 V PLOW			
2-000-E619	77	1,985.50 TRUCK PLOW			
2-000-E621	77	6,217.35 SNOWPLOW	TENCO TC104		
2-000-E624	77	1,314.28 1965 FRINK TRUCK PLOW PAL	509-562LJ		
2-000-E625	77	1,314.28 1965 FRINK TRUCK PLOW PM	509-487-LJ		
2-000-E626	77	1,314.28 1965 FRINK TRUCK PLOW PM	430SA-79LJ		
2-000-E628	77	6,217.35 SNOW PLOW, TENCO			
2-000-E629	77	2,000.00 DOZER BLADE GRADER			
2-000-E632	77	1,776.50 1969 11X44 LOADER PLOW			
2-000-E634	77	1,740.28 1978 11 ONE WAY TRUCK PLO	77-867		
2-000-E635	77	6,000.00 V-PLOW (FOR LOADER)			
2-000-E636	77	4,000.00 PUSH PLOW (FOR LOADER)			
2-000-E638	77	2,084.25 1972 11 ONE WAY TRUCK PLO			
2-000-E640	77	2,041.69 1972 11X44 TRUCK PLOW			
2-000-E648	77	11,361.46 SANDER V-BOX			
2-000-E650	77	8,155.08 CHASSIS SANDER (246)	1985 HENDERSON	SERIAL #10390	MODEL #FSH13SS
2-000-E652	77	2,000.00 1975 AW PATROL V-PLOW			
2-000-E654	77	2,000.00 DOZER BLADE			
2-000-E655	77	2,000.00 DOZER BLADE			
2-000-E656	77	8,158.08 CHASSIS SANDER	1986 HENDERSON	MODEL #FSH13SS	SER. #10641
2-000-E657	77	8,158.08 CHASSIS SANDER	1986 HENDERSON	MODEL #FSH13SS	SER. #10643
2-000-E658	77	11,282.00 CHASSIS SANDER	1992 SWANSON		
2-000-E660	77	10,430.48 1994 SANDER 304 SS			
2-000-E661	77	3,945.00 1975 HENKE LOADER PLOW CN	R1142-R18376		
2-000-E662	77	11,134.55 MONROE WING			
2-000-E664	77	4,000.00 1988 PATROL V-PLOW	HENKE		
2-000-E665	77	5,000.00 1988 PATROL WING	HENKE		
2-000-E666	77	9,970.06 WING (HYDRAULIC)			
2-000-E667	77	2,000.00 GALION V-PLOW SJ	SPB35 01061		
2-000-E668	77	3,000.00 PATROL V-PLOW	1986 HENKE		SER. #2899
2-000-E669	77	5,000.00 1986 HENKE PATROL WING			
2-000-E670	77	8,500.00 WING PLOW			

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2-000-E671	77	7,000.00 V-PLOW			
2-000-E672	77	6,000.00 PATROL WING			
2-000-E673	77	3,688.00 PATROL V-PLOW			
2-000-E675	77	4,000.00 PATROL V-PLOW	V10-0009	HENKE	
2-000-E676	77	2,000.00 TWO-WAY TRUCK PLOW CX			
2-000-E677	77	9,891.15 RYLIND HYD WING PLOW			
2-000-E678	77	4,998.75 1994 VIKING V PLOW			BOUGHT USED 10-12-1998
2-000-E679	77	3,666.58 TRUCK PLOW (416)	1982 WAC	W01259	
2-000-E680	77	3,000.00 PATROL V-PLOW (315)	1985 HENKE	SER. #2306	
2-000-E682	77	4,777.48 REVERSIBLE PLOW			
2-000-E683	77	5,500.00 V PLOW			
2-000-E684	77	4,777.47 REVERSIBLE PLOW			
2-000-E685	77	5,500.00 V-PLOW			
2-000-E686	77	4,842.00 V-PLOW			
2-000-E687	77	9,932.00 PLOW WING			
2-000-E688	77	5,707.55 SNOW PLOW	TENCO		
2-000-E689	77	5,593.94 SNOW PLOW	TENCO		
2-000-E690	77	5,395.68 PUSH FRAME/SNOW PLOW			
2-000-E702	77	2,000.00 PATROL V-PLOW CX			
2-000-E703	77	4,986.28 1987 VIKING 12' TRUCK PLOW			
2-000-E704	77	3,160.70 1983 TRUCK PLOW	MODEL 135HSE9	SERIAL #P35183	
2-000-E706	77	2,000.00 AW V-PLOW LOADER CX	SPU561A		
2-000-E707	77	2,000.00 AW V-PLOW CN			
2-000-E708	77	5,000.00 LOADER PLOW			
2-000-E709	77	5,090.32 TRUCK SNOW PLOW			
2-000-E713	77	4,490.27 SNOW PLOW		2012	
2-000-E714	77	4,490.28 SNOW PLOW	2021		
2-000-E715	77	4,490.28 SNOW PLOW	2031		
2-000-E718	77	5,395.68 1992 VIKING PLOW			
2-000-E722	77	4,000.00 1980 V PLOW	V80-1109		
2-000-E723	77	4,000.00 1980 WING			
2-000-E149	79	4,693.65 1991 ROCK RAKE			
2-000-E179	79	1,039.25 1967 YORK RAKE			
2-000-E279	79	1,039.25 1964 YORK ROCK RAKE			
2-000-E349	79	4,693.65 1991 ROCK RAKE			
2-000-E369	79	1,204.28 WATER PUMP (3") 1986	HOMELITE	MODEL: 120TP3-1C	SN: 1H1400008
2-000-E379	79	1,039.25 1967 YORK ROCK RAKE	1425		
2-000-E410	79	11,480.70 AIR COMPRESSOR	1984 INGERSOLL-RAND	MODEL: P160WJD	SERIAL: 139296
2-000-E413A	79	2,052.00 HONDA GENERATOR	ATTACHED TO BED OF #400		
2-000-E415	79	16,125.00 1971 FORD PAINT STRIPER			
2-000-E424	79	4,000.00 UTILITY DOLLYWHEELS	SERIAL NO. 6T7-0745-005		
2-000-E433	79	6,700.00 1992 RETRIEVER			
2-000-E434	79	2,695.00 75 TRAILMOBILE DOLLYWHEEL	M20946		
2-000-E444	79	2,695.00 75 TRAILMOBILE DOLLYWHEEL	M20953		
2-000-E454	79	2,695.00 DOLLY WHEEL	1975 TRAILMOBILE	SERIAL #M20891	
2-000-E458	79	19,072.49 1962 TANDEM AXLE	WATER TRAILER		
2-000-E487	79	1,612.50 PATCH KING PATCH BOX			
2-000-E488	79	7,786.90 1976 PATCH KING			
2-000-E490	79	17,724.80 1967 FLAHARTY SPREADER	K2206		
2-000-E510	79	2,022.54 AIRLESS SPRAYER			

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2-000-E659	79	9,824.56 SAND SPREADER 1993			
2-000-E663	79	15,100.72 SANDER BOX S/S	BRIDGE CREW		
2-000-E730	79	10,947.09 LIETZ SURVEY TOTAL STATION	SET THREE		
2-000-E860	79	1,605.00 USED CLARKE FORKLIFT		MODEL:#4015	SN: Y4048416
ER&R-Road Maint Equip		4,921,687.00			
04330	84	19,098.73 MITEL TELEPHONE SYSTEM		TRANSF FROM 3-ERR-JAN 03	
2-000-E899	89	19,680.08 ELECTRONIC READER SIGN			
ER&R-Commun.		38,778.81			
2-001-0470	91	1,568,818.00 MATERIAL	ROCK		
2-001-0440	92	9,202.35 MATERIAL	GAS & DIESEL		
2-001-0450	92	13,500.00 MATERIAL	OIL & GREASE		
2-001-0460	93	29,004.12 MATERIAL	TIRES		
2-001-0540	93	10,230.00 MATERIAL	931 STEEL BACK WALL		
2-001-0490	94	39,010.35 MATERIAL	CMP (CULVERT PIPE)		
2-001-0480	95	44,220.00 MATERIAL	LUMBER & PILING		
2-001-0530	97	25,700.00 MATERIAL	SIGNS		
2-001-0520	98	14,600.00 MATERIAL	PILING, GUARDRAIL, REBAR		
ER&R Materials		1,754,284.82			
2-000-E729	97	13,717.90 SOKKIA TOTAL STATION			DATA COLLECTOR FROM 730 AD
2-000-E732	99	3,225.50 DENSITY GAUGE			
2-000-E735	99	5,536.25 NUCLEAR DENSOMETER			
2-011-0060	99	16,992.11 2000 CONVAULT TANK			
2-012-0160	99	16,992.10 2000 CONVAULT TANK			
2-021-1020	99	17,036.67 CON VAULT FUEL CELL			
2-022-0600	99	8,092.78 FUEL VAULT TANK	1,000 GAL		
2-023-0170	99	8,092.78 FUEL VAULT TANK	1,000 GAL		
2-031-0060	99	17,036.67 LACROSSE FUEL TANK			
2-034-1020	99	10,535.43 2000 GAL FUEL TANK			
ER&R-Other		117,258.19			
ER&R Total		13,890,928.07			
2-032-2000	59	11,987.30 CONVAULT FUEL TANK & PUMP			
ER&R-Shop Equipment		11,987.30			
2-000-E370	64	104,862.77 2003 MACK GRANITE TRUCK			
2-000-E506	67	9,868.99 TANDEM AXLE CARGO TRAILER		COST 6,127.00	PLUS 3,741.99
ER&R-Vehicles		114,731.76			
2-000-E255	71	153,180.96 JD GRADER			
2-000-E348	74	120,988.63 JOHN DEERE EXCAVATOR			
2-000-E435	75	51,836.53 CATERPILLAR ROLLER			
2-000-E674	77	11,301.86 HYDRAULIC WING			
ER&R-Road Maint Equip		337,307.98			
ER&R Total-2002		464,027.04			

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Photocopier

04022	33	7,197.13 XEROX 5034XTAX COPIER	LOCATION-MENTAL HEALTH		
04231	33	16,955.34 XEROX COPIER	WAS IN PBS 2ND FLOOR		GIVEN TO DISTRICT CT 2002
04473	33	8,586.25 MINOLTA EP 4000	ABC TAG BM066		CLERK'S OFFICE
04474	33	10,412.45 CANON NP6551	SERVICE ID 80686		MAILROOM
04475	33	6,235.00 CANON 6035			MENTAL HEALTH-PULLMAN
04476	33	5,137.43 CANON GP200	W/DOCUMENT FEEDER		SHERIFF'S FRONT OFFICE
04546	33	5,326.62 CANNON COPIER WITH	RDF/DUPLEX/SORTER		AUDITOR'S OFFICE
04547	33	5,326.63 CANNON COPIER WITH	RDF/DUPLEX/SORTER/STAPLER		PARKS & REC
04548	33	9,462.81 LANIER DIGITAL COPIER-	FINISHER-LARGE PAPER TRAY		PROSECUTOR'S OFFICE
04619	33	5,331.58 CANNON COPIER NP6230			OWNER: PHOTOCOPY REVOLVING
Photocopier Total		79,971.24			

Communications

04264	84	146,865.11 MITEL TELEPHONE SYSTEM	10/96 + 7835.63=146,865.11	12/94	1/95	104457.60 + 34571.88=
04264A	84	7,095.57 DNIC CARD (12 DIGITAL PORT	S), CAB UPGRADE, ETC			PUBLIC WORKS RECEPTION
04625	85	13,782.75 POSTALIA MAIL SYSTEM				
Communications Total		167,743.43				

Family Services Center

B0005	15	201,000.00 FAMILY SERVICES CENTER	NORTHEAST MAPLE STREET	PULLMAN
Family Services Total		201,000.00		

D061455A 25. Chairman Finch suggested the issue of the Courthouse mini-blinds be tabled for workshop discussion.

D061455B 26. Commissioners' pending list reviewed.

11:00 a.m. - Recess.

11:30 a.m. - 2003 Whitman County Budget Amendment Hearing.

Present: John Peterson.

061456 Chairman Finch convened the 2003 budget amendment hearing. John Peterson provided the staff report commenting on the more significant requests.

Total Current Expense Expenditures	\$	481,429
Total Other Fund Expenditures	\$	<u>823,931</u>
Total Expenditures	\$	1,305,360

Total Current Expense Revenues	\$	481,429
Total Other Fund Revenues	\$	<u>823,931</u>
Total Revenues	\$	1,305,360

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Total Adopted 2003 Budget	\$ 30,482,038
Total Amendments	\$ <u>1,305,360</u>
Total Amended 2003 Budget	\$ 31,787,398

There being no one in attendance to voice comments for or against the proposal, the hearing was adjourned. **Motion** by Commissioner Wigen **seconded** by Commissioner Partch and **carried** to approve the 2003 Whitman County Budget amendment (#1).

RESOLUTION NO. 061456

BEFORE THE BOARD OF WHITMAN COUNTY COMMISSIONERS

In the matter of amending the 2003 Budget

WHEREAS, the Board of County Commissioners for Whitman County, State of Washington, met on Monday, August 4, 2003; and,

WHEREAS, any and all taxpayers appearing at the hearing held August 4, 2003, to be heard for or against any part of the budget amendment have been given the opportunity to be heard; and,

WHEREAS, the Director of Administrative Services estimates that these amendments are necessary for the operation of the specified funds through the end of the fiscal year 2003.

NOW, THEREFORE BE IT RESOLVED that the authorized appropriations for these funds of Whitman County for fiscal year 2003 be amended by the amounts indicated as attached; and,

BE IT FURTHER RESOLVED that the appropriate entries to the accounting records be made to reflect the aforementioned budget amendment.

PASSED, APPROVED AND ADOPTED this 4th day of August 2003.

BOARD OF COUNTY COMMISSIONERS
OF WHITMAN COUNTY, WASHINGTON

G.R. Finch, Chairman

Greg Partch, Commissioner

ATTEST:

Maribeth Becker, CMC
Clerk of the Board

Les Wigen, Commissioner

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FUND	ACCOUNT	DESCRIPTION	Budget	1st Amend	Balance	Inc/Dec	Change
CURRENT EXPENSE REVENUES							
001.000.000	308.00 .00	ESTIMATED BEGINNING FUND BALANCE	301,302	38,879	340,181	38,879	12.90%
SUBTOTAL NEW REVENUE			8,287,602	442,550	8,730,152	442,550	5.34%
CURRENT EXPENSE REVENUE			8,588,904	481,429	9,070,333	481,429	5.61%
SUBTOTAL LEGISLATIVE			191,750	675	192,425	675	0.35%
SUBTOTAL CLERK OF THE BOARD			43,694	1,250	44,944	1,250	2.86%
TOTAL COMMISSIONERS			1,042,449	274,817	1,317,266	274,817	26.36%
TOTAL ADMINISTRATION			85,468	0	85,468	0	0.00%
TOTAL HUMAN RESOURCES			102,007	0	102,007	0	0.00%
TOTAL SUPERIOR COURT			275,607	0	275,607	0	0.00%
TOTAL DISTRICT COURT			619,339	0	619,339	0	0.00%
TOTAL CLERK			146,076	0	146,076	0	0.00%
TOTAL TREASURER			232,103	0	232,103	0	0.00%
TOTAL AUDITOR			439,633	0	439,633	0	0.00%
TOTAL ASSESSOR			293,624	0	293,624	0	0.00%
TOTAL PROSECUTING ATTORNEY			402,275	6,012	408,287	6,012	1.49%
TOTAL CHILD SUPPORT ENFORCEMENT			81,508	0	81,508	0	0.00%
TOTAL FACILITIES MANAGEMENT			354,649	0	354,649	0	0.00%
TOTAL SHERIFF			1,785,166	165,000	1,950,166	165,000	9.24%
TOTAL JUVENILE			501,014	0	501,014	0	0.00%
TOTAL WEED CONTROL			68,677	0	68,677	0	0.00%
TOTAL AIRPORT			0	0	0	0	#DIV/0!
TOTAL CORONER			52,679	0	52,679	0	0.00%
TOTAL COOPERATIVE EXTENSION			112,278	0	112,278	0	0.00%
TOTAL PUBLIC HEALTH			1,267,317	9,100	1,276,417	9,100	0.72%
TOTAL PARKS & FAIRGROUNDS			445,287	26,500	471,787	26,500	5.95%
TOTAL INFORMATION SERVICES			281,747	0	281,747	0	0.00%
TOTAL CURRENT EXPENSE EXPENDITURES			8,588,904	481,429	9,070,333	481,429	5.61%
SELF INSURANCE REVENUE			40,000	0	40,000	0	0.00%
SELF INSURANCE EXPENDITURES			40,000	0	40,000	0	0.00%
BUILDING & DEVELOPMENT REVENUE			86,575	0	86,575	0	0.00%
BUILDING & DEVELOPMENT EXPENDITURES			86,575	0	86,575	0	0.00%
COUNTYWIDE PLANNING REVENUE			180,550	0	180,550	0	0.00%
COUNTYWIDE PLANNING EXPENDITURES			180,550	0	180,550	0	0.00%
DEVELOPMENTAL SERVICES REVENUE			476,806	7,192	483,998	7,192	1.51%
DEVELOPMENTAL SERVICES EXPENDITURES			476,806	7,192	483,998	7,192	1.51%
MENTAL HEALTH REVENUE			1,577,923	5,100	1,583,023	5,100	0.32%
MENTAL HEALTH EXPENDITURES			1,577,923	5,100	1,583,023	5,100	0.32%
CHEMICAL DEPENDENCY REVENUE			438,943	5,000	443,943	5,000	1.14%
CHEMICAL DEPENDENCY EXPENDITURES			438,943	5,000	443,943	5,000	1.14%
INDIGENT SOLDIER REVENUE			15,500	0	15,500	0	0.00%
INDIGENT SOLDIER EXPENDITURES			15,500	0	15,500	0	0.00%
COUNTY ROAD REVENUE			9,213,725	0	9,213,725	0	0.00%
COUNTY ROAD EXPENDITURES			9,213,725	0	9,213,725	0	0.00%

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PALOUSE EMPIRE FAIR ANNIVERSARY REVENUE	0	0	0	0	#DIV/0!
PALOUSE EMPIRE FAIR ANNIVERSARY EXPENDITURES	0	0	0	0	#DIV/0!
PUBLIC FACILITIES IMPROVEMENT REVENUE (08)	400,000	-1,250	398,750	(1,250)	-0.31%
PUBLIC FACILITIES IMPROVEMENT EXPENDITURES (08)	400,000	-1,250	398,750	(1,250)	-0.31%
ERGONOMICS REVENUE	0	0	0	0	#DIV/0!
ERGONOMICS EXPENDITURES	0	0	0	0	#DIV/0!
BOATING SAFETY REVENUE	27,000	0	27,000	0	0.00%
BOATING SAFETY EXPENDITURES	27,000	0	27,000	0	0.00%
INMATE WELFARE REVENUE	42,000	0	42,000	0	0.00%
INMATE WELFARE EXPENDITURES	42,000	0	42,000	0	0.00%
EMERGENCY SERVICES REVENUE	0	0	0	0	#DIV/0!
EMERGENCY SERVICES EXPENDITURES	0	0	0	0	#DIV/0!
PATHS & TRAILS REVENUE	71,500	0	71,500	0	0.00%
PATHS & TRAILS EXPENDITURES	71,500	0	71,500	0	0.00%
CHIPMAN PATH REVENUE	123,350	0	123,350	0	0.00%
CHIPMAN PATH EXPENDITURES	123,350	0	123,350	0	0.00%
BCPT - SPECIAL DONATIONS REVENUE	10,000	0	10,000	0	0.00%
BCPT - SPECIAL DONATIONS EXPENDITURES	10,000	0	10,000	0	0.00%
DONATIONS & PLANNED GIVING REVENUE	9,100	0	9,100	0	0.00%
DONATIONS & PLANNED GIVING EXPENDITURES	9,100	0	9,100	0	0.00%
TREASURER'S M & O REVENUE	11,500	0	11,500	0	0.00%
TREASURER'S M & O EXPENDITURES	11,500	0	11,500	0	0.00%
DRUG ENFORCEMENT REVENUE	276,951	0	276,951	0	0.00%
DRUG ENFORCEMENT EXPENDITURES	276,951	0	276,951	0	0.00%
CRIME VICTIMS/WITNESSES REVENUE	42,116	0	42,116	0	0.00%
CRIME VICTIMS/WITNESSES EXPENDITURES	42,116	0	42,116	0	0.00%
HOUSE BILL 3900 REVENUE	18,770	0	18,770	0	0.00%
HOUSE BILL 3900 EXPENDITURES	18,770	0	18,770	0	0.00%
INTER-LOCAL DRUG REVENUE	27,000	0	27,000	0	0.00%
INTER-LOCAL DRUG EXPENDITURES	27,000	0	27,000	0	0.00%
AUDITOR'S DOCUMENT PRESERVATION REVENUE	43,500	0	43,500	0	0.00%
AUDITOR'S DOCUMENT PRESERVATION EXPENDITURES	43,500	0	43,500	0	0.00%
COMMISSIONER'S SPECIAL REVENUE	45,000	0	45,000	0	0.00%
COMMISSIONER'S SPECIAL REVENUE EXPENDITURES	45,000	0	45,000	0	0.00%
JUVENILE JUSTICE REVENUE	62,000	0	62,000	0	0.00%
JUVENILE JUSTICE EXPENDITURES	62,000	0	62,000	0	0.00%
COMMISSIONER'S RESERVE REVENUE	180,000	0	180,000	0	0.00%
COMMISSIONER'S RESERVE EXPENDITURES	180,000	0	180,000	0	0.00%
PROSECUTOR'S STOP GRANT REVENUE	30,290	0	30,290	0	0.00%

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PROSECUTOR'S STOP GRANT EXPENDITURES	30,290	0	30,290	0	0.00%
ELECTRIC MONITORING REVENUE	33,000	0	33,000	0	0.00%
ELECTRIC MONITORING EXPENDITURES	33,000	0	33,000	0	0.00%
WEB SITE DEVELOPMENT REVENUE	4,900	0	4,900	0	0.00%
WEB SITE DEVELOPMENT EXPENDITURES	4,900	0	4,900	0	0.00%
FEDERAL EQUITABLE SHARING REVENUE	20,000	0	20,000	0	0.00%
FEDERAL EQUITABLE SHARING EXPENDITURES	20,000	0	20,000	0	0.00%
911 EMERGENCY SERVICES REVENUE	668,000	0	668,000	0	0.00%
911 EMERGENCY SERVICES EXPENDITURES	668,000	0	668,000	0	0.00%
COURTHOUSE CLOCK REVENUE	0	0	0	0	#DIV/0!
COURTHOUSE CLOCK EXPENDITURES	0	0	0	0	#DIV/0!
WASHINGTON HOUSING SHB 2060 REVENUE	36,000	0	36,000	0	0.00%
WASHINGTON HOUSING SHB 2060 EXPENDITURES	36,000	0	36,000	0	0.00%
WHITCOM 911 REVENUE	375,000	562,889	937,889	562,889	150.10%
WHITCOM 911 EXPENDITURES	375,000	562,889	937,889	562,889	150.10%
LIMITED TAX G.O. BOND 2002 REVENUE	161,568	0	161,568	0	0.00%
LIMITED TAX G.O. BOND 2002 EXPENDITURES	161,568	0	161,568	0	0.00%
MARTIN HALL DEBT REVENUE	46,305	0	46,305	0	0.00%
MARTIN HALL DEBT EXPENDITURES	46,305	0	46,305	0	0.00%
HARRISON BUILDING DEBT REVENUE	23,000	0	23,000	0	0.00%
HARRISON BUILDING DEBT EXPENDITURES	23,000	0	23,000	0	0.00%
DEBT SERVICE - LIGHTING PROJECT REVENUE	0	0	0	0	#DIV/0!
DEBT SERVICE - LIGHTING PROJECT EXPENDITURES	0	0	0	0	#DIV/0!
CAPITAL PROJECTS - GENERAL REVENUE	73,148	0	73,148	0	0.00%
CAPITAL PROJECTS - GENERAL EXPENDITURES	73,148	0	73,148	0	0.00%
C.P. - ASSET ACQUISITION REVENUE	20,000	0	20,000	0	0.00%
C.P. - ASSET ACQUISITION EXPENDITURES	20,000	0	20,000	0	0.00%
C.P. - INFRASTRUCTURE REVENUE	20,000	0	20,000	0	0.00%
C.P. - INFRASTRUCTURE EXPENDITURES	20,000	0	20,000	0	0.00%
C.P. - COMPUTER REVENUE	22,055	0	22,055	0	100.00%
C.P. - COMPUTER EXPENDITURES	22,055	0	22,055	0	100.00%
C. P. - PBS ROOF REVENUE	0	0	0	0	#DIV/0!
C.P. - PSB ROOF EXPENDITURES	0	0	0	0	100.00%
C.P. - WAWAWAI PARK REVENUE	0	0	0	0	#DIV/0!
C.P. - WAWAWAI PARK EXPENDITURES	0	0	0	0	#DIV/0!
C.P. - EWAN WATER REVENUE	1,500	0	1,500	0	0.00%
C.P. - EWAN WATER EXPENDITURES	1,500	0	1,500	0	0.00%
C. P. - AIRPORT REVENUE	10,000	0	10,000	0	0.00%
C.P. - AIRPORT EXPENDITURES	10,000	0	10,000	0	0.00%

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C. P. - MUSEUM CONSTRUCTION REVENUE	19,539	0	19,539	0	0.00%
C.P. - MUSEUM CONSTRUCTION EXPENDITURES	19,539	0	19,539	0	0.00%
C. P. - GO BOND 2002 REVENUE	703,500	0	703,500	0	0.00%
C.P. - GO BOND 2002 EXPENDITURES	703,500	0	703,500	0	0.00%
SOLID WASTE REVENUE	1,923,647	0	1,923,647	0	0.00%
SOLID WASTE EXPENDITURES	1,923,647	0	1,923,647	0	0.00%
SOLID WASTE RESERVE REVENUE	80,350	0	80,350	0	0.00%
SOLD WASTE RESERVE EXPENDITURES	80,350	0	80,350	0	0.00%
EQUIPMENT RENTAL & REVOLVING REVENUE	3,219,794	245,000	3,464,794	245,000	7.61%
EQUIPMENT RENTAL & REVOLVING EXPENDITURES	3,219,794	245,000	3,464,794	245,000	7.61%
PHOTOCOPIER REVOLVING FUND REVENUE	75,000	0	75,000	0	0.00%
PHOTOCOPIER REVOLVING EXPENDITURES	75,000	0	75,000	0	0.00%
UNEMPLOYMENT INSURANCE REVOLVING REVENUE	35,000	0	35,000	0	0.00%
UNEMPLOYMENT INSURANCE REVOLVING EXPENDITURES	35,000	0	35,000	0	0.00%
INDUSTRIAL INSURANCE REVOLVING REVENUE	155,000	0	155,000	0	0.00%
INDUSTRIAL INSURANCE REVOLVING EXPENDITURES	155,000	0	155,000	0	0.00%
COMMUNICATIONS REVOLVING REVENUE	128,000	0	128,000	0	0.00%
COMMUNICATIONS REVOLVING EXPENDITURES	128,000	0	128,000	0	0.00%
FAMILY SERVICES CENTER REVOLVING REVENUE	45,520	0	45,520	0	0.00%
FAMILY SERVICES REVOLVING SERVICES EXPENDITURES	45,520	0	45,520	0	0.00%
ERNIE DIPPEL MEMORIAL FUND REVENUE	1,000	0	1,000	0	0.00%
ERNIE DIPPEL MEMORIAL FUND EXPENDITURES	1,000	0	1,000	0	0.00%
ZAIDEE PARVIN MEMORIAL FUND REVENUE	10,503	0	10,503	0	0.00%
ZAIDEE PARVIN MEMORIAL FUND EXPENDITURES	10,503	0	10,503	0	0.00%
PALOUSE EMPIRE FAIR BUILDING FUND REVENUE	1,636	0	1,636	0	0.00%
PALOUSE EMPIRE FAIR BUILDING FUND EXPENDITURES	1,636	0	1,636	0	0.00%
HARVEST HOUSE REVOLVING FUND REVENUE	5,000	0	5,000	0	0.00%
HARVEST HOUSE REVOLVING EXPENDITURES	5,000	0	5,000	0	0.00%
COMMUNITY ACTION AGENCY SERVICES REVENUE	125,000	0	125,000	0	0.00%
COMMUNITY ACTION AGENCY SERVICES EXPENDITURES	125,000	0	125,000	0	0.00%
COMMUNITY ACTION AGENCY PLANNING REVENUE	40,000	0	40,000	0	0.00%
COMMUNITY ACTION AGENCY PLANNING EXPENDITURES	40,000	0	40,000	0	0.00%
COMMUNITY ACTION AGENCY GENERAL PURPOSE - HOUSING REVENUE	200,000	0	200,000	0	0.00%
COMMUNITY ACTION AGENCY GENERAL PURPOSE - HOUSING EXPENDITURES	200,000	0	200,000	0	0.00%
COMMUNITY ACTION AGENCY - LEAD REVENUE	160,070	0	160,070	0	0.00%
COMMUNITY ACTION AGENCY - LEAD EXPENDITURES	160,070	0	160,070	0	0.00%
TOTAL EXPENDITURES OTHER FUNDS	21,893,134	823,931	22,717,065	823,931	3.76%
TOTAL EXPENDITURES CURRENT EXPENSE	8,588,904	481,429	9,070,333	481,429	5.61%
TOTAL WHITMAN COUNTY EXPENDITURES	30,482,038	1,305,360	31,787,398	1,305,360	4.28%

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TOTAL REVENUE OTHER FUNDS	21,893,134	823,931	22,717,065	823,931	3.76%
TOTAL REVENUE CURRENT EXPENSE	8,588,904	481,429	9,070,333	481,429	5.61%
TOTAL WHITMAN COUNTY REVENUE	30,482,038	1,305,360	31,787,398	1,305,360	4.28%

12:00 p.m. - Recess.

1:00 p.m. - Denis Tracy, County Prosecutor.

D061456A Motion by Commissioner Partch to go into Executive Session with Mr. Tracy for discussion of litigation matters until 2:00 p.m. **Seconded** by Commissioner Wigen and **carried**.

1:20 p.m. - Return to Open Session/Board Business Continued/BOCC Workshop.

Present: John Peterson (2:00 p.m.), Fran Martin (2:35 p.m.), and Stephen Bishop, Dane Dunford, Mark Storey, Mark Bordsen, and John Skyles (3:05 p.m.), Bev Welch and Dan Brown (4:15 p.m.).

061457 27. Items discussed included: Fall eastern Washington Association of Counties meeting, Glen Aldrich letter, Courthouse window treatment, FMLA policy, Don Scheibe letter, Fair participant letter, Superior Court paint and speakers, "Facing the Future" seminar sponsorship, LEOFF 1 members long-term care health plan, request to include Hume Road (Steptoe Butte) and old SR 195 (Rosalia) in Scenic Byway plan, WIC/Public Health part time vacancy, Homeland Security-WMD assessment, jail medical reports, Belmont right-of-way vacation request, SR 270 update, Endicott Road update, and Communication needs for the Fairgrounds and Public Works. No action taken.

5:00 p.m. - Adjournment.

D061457A Commissioner Partch **moved** to adjourn the **August 4, 2003** meeting. Motion **seconded** by Commissioner Wigen and **carried**. The Board will meet in regular session, in their Chambers', in the Whitman County Courthouse, Colfax, Washington, on **August 11, 2003**. The foregoing action made this **4th** day of **August 2003**.

ss/ GREG PARTCH, Commissioner
ss/ LES WIGEN, Commissioner

MARIBETH BECKER, CMC
Clerk of the Board

G.R. FINCH, Chairman
Board of County Commissioners