

Minutes for October 2, 2006

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065945 THE BOARD OF WHITMAN COUNTY COMMISSIONERS met in their Chambers in the Whitman County Courthouse, Colfax, Washington for **October 2, 2006** at **9:00 a.m.** G.R. Finch, Chairman, Greg Partch and Les Wigen, Commissioners and Maribeth Becker, CMC, Clerk of the Board attended.

9:00 a.m. - Call to Order/Board Business/BOCC Workshop.

Present: Janet Schmidt.

065946 1. Items discussed included WSU Extension vehicle purchase, United Way, schoolhouse fair update and Emergency Management Director's letter of reply. No action taken.

9:30 a.m. - Pledge of Allegiance.

D065946A 2. Motion by Commissioner Partch to accept the consent agenda. Motion **seconded** by Commissioner Wigen and **carried**.

065947 3. Claims/Payroll warrants numbered **195570-195649** for **\$322,573.01** approved.

FUND	FUND NAME	AMOUNT
001	Current Expense	54,077.15
102	Building & Development	31.01
103	Countywide Planning	89.68
106	Extension Publications	372.68
110	County Roads	43,392.91
117	Boating Safety	717.54
123	Paths & Trails	374.23
127	Drug Enforcement-Quad City	4,115.28
135	Prosecutor's Stop Grant	10.29
300	Capital Projects Asset Acq.-300.010.001	77.08
400	Solid Waste	134,321.61
501	Equipment Rental & Revolving	2,845.62
513	Communications Revolving	28.62
660	Whitcom-General-660.911.000	15,159.01
660	Whitcom-Grant Funding-660.911.001	66,768.03

065948 4. September 25, 2006 minutes approved.

065949-065957 5. Personnel board orders approved.

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065958 6. Commissioner Partch **moved**, Commissioner Wigen **seconded** the motion and it **carried** to appoint Randy Schlee to an unexpired term on the Salary Commission representing Commissioner District II.

065959 7. Information inviting nominees to serve on the Recreation Resource Advisory Committee for the Pacific Northwest Region of the Forest Service received.

065960 8. An executed copy of the E911 services agreement with the City of Moscow and Whitcom received.

D065960A 9. Commissioners' pending list reviewed.

9:45 a.m. - Recess.

10:00 a.m. - Whitman County Code Title 2 Hearing.

065961 Chairman Finch reconvened the public hearing and continued review of proposed revisions to Title 2. Commissioner Partch **moved**, Commissioner Finch **seconded** the motion and it **carried** recess the hearing to October 9th at 11:30 a.m.

10:35 a.m. - Whitman County Budget Amendment #3.

Present: Sharron Cunningham, Marlynn Markley, Doug Robinson, Thinkh Nguyen, Bob Reynolds, Robin Cocking, Tim Myers, Jodie Hamilton and Ryan Bentley.

065962 The Chairman convened the hearing for proposed amendment to the 2006 Whitman County budget.

Sharron Cunningham reported as follows:

Overall we have a reduction in the ending fund balance of \$ 53,021.
After budget amendment #2 we started with a surplus of \$ 51,325.
We now have an ending surplus of \$198,304.

<u>DEPARTMENT</u>	<u>REVENUE</u>	<u>EXPENDITURE</u>	<u>PURPOSE</u>
<u>Current Expense Funds</u>			
Emergency Management	\$27,229		Grant funds
Commissioners		\$18,500	Interfund transfer for countywide document preservation
Superior Court		\$32,882	Increase in contract #055895-Indigent Defense
District Court	\$15,000	\$15,000	Initial Visa/Debit card Fees, future fees recovered
Auditor	\$39,052	\$84,604	Unexpected countywide spring elections, pick-a-

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Facilities Management		\$ 8,000	party election, numerous mailings, temporary help
Sheriff		\$ 3,817	Harrison building roof
Weed Department	\$10,000	\$10,000	Position increased to FT
Public Health	\$ 4,668	\$ 4,668	Pass thru funding
Fair/Fairgrounds		\$ 4,000	DOH grant increased
Criminal Justice	\$32,500		Septic system repairs
Fund Balance		\$32,500	Revenue increase
Total Current Expense Funds		\$181,471	Reduction

Other Funds

Developmental Services	\$ 5,000	\$ 5,000	Transitional student
Domestic Violence	\$ 360	\$ 360	New state fee collected by County Clerk
Crime Victims/Wit-CTED	\$18,256	\$18,256	New state funding
Document Preservation	\$11,994	\$11,994	Higher state payment, more filing activity
Web Site Development	\$ 1,315	\$ 1,315	Add ending fund balance
Trial Court Improvement	\$10,000	\$10,000	New fund/budget authority
Emergency Communications	\$50,000	\$50,000	New 1/10 of 1% funds
CP-Document Management	\$77,911	\$77,911	Document preservation software/hardware
Other Funds Rev./Exp.		\$ 96,925	
Current Expense Rev./Exp.		\$181,471	
Total Rev./Exp.		\$278,396	

Total Budget After Amendment #3 \$43,608,645

No comments from those in attendance. Hearing adjourned.

Commissioner Partch **moved**, Commissioner Finch **seconded** the motion and it **carried** to approve budget amendment #3 as presented.

RESOLUTION NO. 065962
OF
THE BOARD OF WHITMAN COUNTY COMMISSIONERS
FOR WHITMAN COUNTY, STATE OF WASHINGTON

WHEREAS, the Board of County Commissioners for Whitman County, State of Washington, met in regular session on Monday, October 2, 2006; and

WHEREAS, any and all taxpayers appearing at the hearing held October 2, 2006, 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 2006.

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NOW, THEREFORE, BE IT HEREBY RESOLVED that the authorized appropriations for these funds of Whitman County for fiscal year 2006 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 2nd day of October 2006.

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

Fund	2006 Budget	2006 BA #3	2006 3rd Amend Bal	Inc/Dec	% of Change
SUBTOTAL NEW REVENUE	10,453,209	128,450	11,570,035	128,450	1.12%
CURRENT EXPENSE REVENUE	10,355,450	181,471	11,371,731	181,471	1.62%
COMMISSIONERS	1,572,530	18,500	1,593,201	18,500	1.17%
ADMINISTRATOR	88,606	0	88,606	0	0.00%
HUMAN RESOURCES	105,472	0	105,472	0	0.00%
SUPERIOR COURT	298,578	32,882	331,460	32,882	11.01%
DISTRICT COURT	728,156	15,000	743,156	15,000	2.06%
CLERK	161,702	0	161,702	0	0.00%
TREASURER	250,761	0	250,761	0	0.00%
AUDITOR	550,514	84,604	635,118	84,604	15.37%
ASSESSOR	330,332	0	330,332	0	0.00%
PROSECUTING ATTORNEY	444,749	0	447,050	0	0.00%

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CHILD SUPPORT ENFORCEMENT	105,645	0	110,061	0	0.00%
FACILITIES MANAGEMENT	392,849	8,000	403,745	8,000	2.02%
SHERIFF	2,458,686	3,817	2,462,503	3,817	0.16%
JUVENILE SERVICES	558,891	0	570,328	0	0.00%
WEED	71,620	10,000	81,620	10,000	13.96%
CORONER	61,152	0	61,152	0	0.00%
COOPERATIVE EXTENSION	101,992	0	101,992	0	0.00%
EMERGENCY SERVICES	111,265	0	901,219	0	0.00%
PUBLIC HEALTH	1,279,580	4,668	1,302,705	4,668	0.36%
FAIR/FAIRGROUNDS	217,800	4,000	223,162	4,000	1.83%
PARKS & RECREATION	205,503	0	207,319	0	0.00%
INFORMATION SERVICES	259,067	0	259,067	0	0.00%
CURRENT EXPENSE EXPENDITURES	10,355,450	181,471	11,371,731	181,471	1.62%
SELF INSURANCE REVENUE	50,000	0	50,000	0	0.00%
SELF INSURANCE EXPENDITURES	50,000	0	50,000	0	0.00%
BUILDING & DEVELOPMENT REVENUE	95,150	0	95,150	0	0.00%
BUILDING & DEVELOPMENT EXPENDITURES	95,150	0	95,150	0	0.00%
COUNTYWIDE PLANNING REVENUE	218,000	0	218,000	0	0.00%
COUNTYWIDE PLANNING EXPENDITURES	218,000	0	218,000	0	0.00%
DEVELOPMENTAL SERVICES REVENUE	507,311	5,000	517,593	5,000	0.98%
DEVELOPMENTAL SERVICES EXPENDITURES	507,311	5,000	517,593	5,000	0.98%
EXTENSION PUBLICATIONS REVENUE	800	0	800	0	0.00%
EXTENSION PUBLICATIONS EXPENDITURES	800	0	800	0	0.00%
VETERANS RELIEF REVENUE	21,000	0	21,000	0	0.00%
VETERANS RELIEF EXPENDITURES	21,000	0	21,000	0	0.00%
HOMELESS HOUSING PLAN REVENUE	57,800	0	57,800	0	0.00%
HOMELESS HOUSING PLAN EXPENDITURES	57,800	0	57,800	0	0.00%
COUNTY ROAD REVENUE	13,122,658	0	13,622,658	0	0.00%
COUNTY ROAD EXPENDITURES	13,122,658	0	13,622,658	0	0.00%
PUBLIC FACILITIES IMPROVEMENT (.08) REVENUE	450,000	0	1,062,500	0	0.00%

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PUBLIC FACILITIES IMPROVEMENT (.08) EXPENDITURES	450,000	0	1,062,500	0	0.00%
COMMUNITY EDUCATION & TRAINING CENTER REVENUE	0	0	40,000	0	0.00%
COMMUNITY EDUCATION & TRAINING CENTER-EXPEND.	0	0	40,000	0	0.00%
ERGONOMICS REVENUE	2,000	0	2,000	0	0.00%
ERGONOMICS EXPENDITURES	2,000	0	2,000	0	0.00%
COUNTY BULK PURCHASING REVENUE	10,000	0	10,000	0	0.00%
COUNTY BULK PURCHASING PAPER EXPENDITURES	10,000	0	10,000	0	0.00%
COUNTY BULK PURCHASING-SOFTWARE REVENUE	10,500	0	10,500	0	0.00%
COUNTY BULK PURCHASING-SOFTWARE EXPENDITURES	10,500	0	10,500	0	0.00%
HOTEL/MOTEL TAX REVENUE- NEW	21,849	0	21,849	0	0.00%
HOTEL/MOTEL TAX EXPENDITURES	21,849	0	21,849	0	0.00%
DOMESTIC VIOLENCE SERVICES REVENUE	0	360	360	360	#DIV/0!
DOMESTIC VIOLENCE SERVICES EXPENDITURES	0	360	360	360	#DIV/0!
BOATING SAFETY REVENUE	38,024	0	38,024	0	0.00%
BOATING SAFETY EXPENDITURES	38,024	0	38,024	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%
HISTORICAL PRÉSERVATION/PROGRAMS REVENUE	11,730	0	11,730	0	0.00%
HISTORICAL PRÉSERVATION/PROGRAMS EXPENDITURES	11,730	0	11,730	0	0.00%
SHERIFF'S K-9 UNIT REVENUE	0	0	5,000	0	0.00%
SHERIFF'S K-9 UNIT EXPENDITURES	0	0	5,000	0	0.00%
PATHS & TRAILS REVENUE	89,981	0	89,981	0	0.00%
PATHS & TRAILS EXPENDITURES	89,981	0	89,981	0	0.00%
CHIPMAN PATH REVENUE	113,860	0	113,860	0	0.00%
CHIPMAN PATH EXPENDITURES	113,860	0	113,860	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%
REET TECHNOLOGY FUND REVENUE	43,300	0	43,300	0	0.00%
REET TECHNOLOGY FUND EXPENDITURES	43,300	0	43,300	0	0.00%
DONATIONS & PLANNED GIVING REVENUE	45,866	0	45,866	0	0.00%
DONATIONS & PLANNED GIVING EXPENDITURES	45,866	0	45,866	0	0.00%
TREASURERS M & O REVENUE	39,132	0	39,132	0	0.00%
TREASURERS M & O EXPENDITURES	39,132	0	39,132	0	0.00%
DRUG ENFORCE/QUAD CITY REVENUE	222,887	0	222,887	0	0.00%
DRUG ENFORCE/QUAD CITY EXPENDITURES	222,887	0	222,887	0	0.00%

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CRIME VICTIMS/WITNESSES REVENUE	36,500	0	37,955	0	0.00%
CRIME VICTIMS/WITNESSES EXPENDITURES	36,500	0	37,955	0	0.00%
CRIME VICTIMS/WITNESS-CTED REVENUE	0	18,256	18,256	18,256	#DIV/0!
CRIME VICTIMS/WITNESS-CTED EXPENDITURES	0	18,256	18,256	18,256	#DIV/0!
HOUSE BILL 3900 REVENUE	20,981	0	20,981	0	0.00%
HOUSE BILL 3900 EXPENDITURES	20,981	0	20,981	0	0.00%
JUVENILE- CASA REVENUE	1,200	0	1,200	0	0.00%
JUVENILE- CASA EXPENDITURES	1,200	0	1,200	0	0.00%
INTER-LOCAL DRUG REVENUE	16,100	0	16,100	0	0.00%
INTER-LOCAL DRUG EXPENDITURES	16,100	0	16,100	0	0.00%
DOCUMENT PRÉSERVATION REVENUE	172,520	11,994	184,514	11,994	6.95%
DOCUMENT PRÉSERVATION EXPENDITURES	172,520	11,994	184,514	11,994	6.95%
COMMISSIONERS SPECIAL REVENUE	43,500	0	43,500	0	0.00%
COMMISSIONERS SPECIAL REVENUE EXPENDITURES	43,500	0	43,500	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%
COMMISSIONERS RESERVE REVENUE	350,000	0	350,000	0	0.00%
COMMISSIONERS RESERVE EXPENDITURES	350,000	0	350,000	0	0.00%
ELECTIONS RESERVE REVENUE	17,000	0	17,000	0	0.00%
ELECTIONS RESERVE EXPENDITURES	17,000	0	17,000	0	0.00%
SPECIAL ELECTIONS PROJECT REVENUE	344,000	0	344,000	0	0.00%
SPECIAL ELECTIONS PROJECT EXPENDITURES	344,000	0	344,000	0	0.00%
PROSECUTORS STOP GRANT REVENUE	30,000	0	30,000	0	0.00%
PROSECUTORS STOP GRANT EXPENDITURES	30,000	0	30,000	0	0.00%
ELECTRIC MONITORING REVENUE	4,000	0	4,000	0	0.00%
ELECTRIC MONITORING EXPENDITURES	4,000	0	4,000	0	0.00%
WEB SITE DEVELOPMENT REVENUE	10,000	1,315	11,315	1,315	13.15%
WEB SITE DEVELOPMENT EXPENDITURES	10,000	1,315	11,315	1,315	13.15%
FEDERAL EQUITABLE SHARING REVENUE	152,800	0	152,800	0	0.00%
FEDERAL EQUITABLE SHARING EXPENDITURES	152,800	0	152,800	0	0.00%
WASHINGTON HOUSING SHB 2060 REVENUE	65,000	0	65,000	0	0.00%
WASHINGTON HOUSING SHB 2060 EXPENDITURES	65,000	0	65,000	0	0.00%
TRIAL COURT IMPROVEMENT REVENUE	0	10,000	10,000	10,000	#DIV/0!
TRIAL COURT IMPROVEMENT EXPENDITURES	0	10,000	10,000	10,000	#DIV/0!
EMERGENCY COMMUNICATIONS REVENUE	0	50,000	50,000	0	0.00%
EMERGENCY COMMUNICATIONS EXPENDITURES	0	50,000	50,000	0	0.00%

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MARTIN HALL DEBT-REVENUE	44,139	0	44,139	0	0.00%
MARTIN HALL DEBT-EXPENDITURES	44,139	0	44,139	0	0.00%
LIMITED TAX GO BOND 2002 REVENUE	163,418	0	163,418	0	0.00%
LIMITED TAX GO BOND 2002 EXPENDITURES	163,418	0	163,418	0	0.00%
DEBT SERVICE-COMPUTER SYSTEMS REVENUE	123,797	0	123,797	0	0.00%
DEBT SERVICE-COMPUTER SYSTEMS EXPENDITURES	123,797	0	123,797	0	0.00%
CAPITAL PROJECTS GENERAL REVENUE	250,000	0	305,000	0	0.00%
CAPITAL PROJECTS GENERAL EXPENDITURES	250,000	0	305,000	0	0.00%
CP-ASSET ACQUISITION REVENUE	41,800	0	41,800	0	0.00%
CP-ASSET ACQUISITION EXPENDITURES	41,800	0	41,800	0	0.00%
CP-COMPUTER SYSTEMS REVENUES	558,300	0	687,800	0	0.00%
CP-COMPUTER SYSTEMS EXPENDITURES	558,300	0	687,800	0	0.00%
CP-CAPITAL IMPROVEMENT PROJECT REVENUE	100,000	0	110,000	0	0.00%
CP-CAPITAL IMPROVEMENT PROJECT EXPENDITURES	100,000	0	110,000	0	0.00%
CAPITAL PROJECTS-DOC MGT REVENUE	0	77,911	77,911	77,911	#DIV/0!
CAPITAL PROJECTS-DOC MGT REVENUE	0	77,911	77,911	77,911	#DIV/0!
CAP PROJ-KLEMGARD PARK REVENUE	123,500	0	123,500	0	0.00%
CAP PROJ-KLEMGARD PARK EXPENDITURES	123,500	0	123,500	0	0.00%
CP-MUSEUM CONSTRUCTION REVENUE-NEW	20,802	0	20,802	0	0.00%
CP-MUSEUM CONSTRUCTION EXPENDITURES- NEW FUND	20,802	0	20,802	0	0.00%
CP-GO BOND 2002 REVENUE	246,000	0	246,000	0	0.00%
CP-GO BOND 2002 EXPENDITURES	246,000	0	246,000	0	0.00%
SOLID WASTE REVENUE	2,914,136	0	2,914,136	0	0.00%
SOLID WASTE EXPENDITURES	2,914,136	0	2,914,136	0	0.00%
SOLID WASTE RESERVE REVENUE	80,000	0	80,000	0	0.00%
SOLID WASTE RESERVE EXPENDITURES	80,000	0	80,000	0	0.00%
EQUIPMENT RENTAL & REVOLVING REVENUE	5,142,720	0	5,642,720	0	0.00%
EQUIPMENT RENTAL & REVOLVING EXPENDITURES	5,142,720	0	5,642,720	0	0.00%
PHOTOCOPIER REVOLVING REVENUE	73,993	0	73,993	0	0.00%
PHOTOCOPIER REVOLVING EXPENDITURES	73,993	0	73,993	0	0.00%
UNEMPLOYMENT INSURANCE REVOLVING REVENUE	37,000	0	37,000	0	0.00%
UNEMPLOYMENT INSURANCE REVOLVING EXPENDITURES	37,000	0	37,000	0	0.00%
COMMUNICATIONS REVOLVING REVENUE	170,044	0	170,044	0	0.00%
COMMUNICATIONS REVOLVING EXPENDITURES	170,044	0	170,044	0	0.00%
WHITCOM GENERAL OPERATIONS REVENUE	0	0	1,612,000	0	0.00%

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WHITCOM GENERAL OPERATIONS EXPENDITURES	0	0	1,612,000	0	0.00%
WHITCOM 911 TAX/GRANT FUND REVENUE	0	0	1,513,000	0	0.00%
WHITCOM 911 TAX/GRANT FUND EXPENDITURES	0	0	1,513,000	0	0.00%
WHITCOM CAPITAL PROJECTS REVENUE	0	0	300,000	0	0.00%
WHITCOM CAPITAL PROJECTS EXPENDITURES	0	0	300,000	0	0.00%
PROPERTY TAX REFUND REVENUE	0	0	30,600	0	0.00%
PROPERTY TAX REFUND EXPENDITURES	0	0	30,600	0	0.00%
ERNIE DIPPEL MEMORIAL FUND REVENUE	3,660	0	3,660	0	0.00%
ERNIE DIPPEL MEMORIAL FUND EXPENDITURES	3,660	0	3,660	0	0.00%
ZAIDEE PARVIN MEMORIAL FUND REVENUE	11,058	0	11,058	0	0.00%
ZAIDEE PARVIN MEMORIAL FUND EXPENDITURES	11,058	0	11,058	0	0.00%
PALOUSE EMPIRE FAIR BUILDING REVENUE	1,836	0	1,836	0	0.00%
PALOUSE EMPIRE FAIR BUILDING EXPENDITURES	1,836	0	1,836	0	0.00%
COMMUNITY ACTION AGENCY SERVICES REVENUE	170,000	0	170,000	0	0.00%
COMMUNITY ACTION AGENCY SERVICES EXPENDITURES	170,000	0	170,000	0	0.00%
CURRENT EXPENSE REVENUE	10,355,450	181,471	11,371,731	181,471	1.62%
OTHER REVENUE	26,825,652	96,925	32,236,914	96,925	0.30%
TOTAL REVENUE	37,181,102	278,396	43,608,645	278,396	0.64%
CURRENT EXPENSE EXPENDITURES	10,355,450	181,471	11,371,731	181,471	1.62%
OTHER EXPENDITURES	26,825,652	96,925	32,236,914	96,925	0.30%
TOTAL EXPENDITURES	37,181,102	278,396	43,608,645	278,396	0.64%

11:00 a.m. - Rural Residential Development Tour.

Present: Dane Dunford, Mark Storey, Mark Bordsen, Mariah Simpson, Phil Meyer and Alan Thomson.

D065962A The commissioners joined staff for a rural residential development tour.

3:00 p.m. - Recess.

3:30 p.m. - Kraig Kushar, Community, Trade, Economic Development (CTED).

Present: Tammy Lewis.

065963 ADO Coordinator Tammy Lewis introduced Kraig Kushar of CTED Business/Finance division. Mr. Kushar is meeting with banking and government representatives in southeast Washington.

Mr. Kushar indicated he is based in Walla Walla. His territory includes Walla Walla, Benton, Franklin, Whitman, Yakima, Asotin, Columbia, Garfield and possibly Klickitat counties. His primary responsibility is to help private sector businesses obtain access to capital for business expansion and job creation. Several different state programs are available including direct financing known as the Rural Washington Revolving Loan Fund that has the capability of loaning a business up to \$1 million. The leverage CTED looks at is \$35,000 loaned per job created/retained. CTED typically doesn't want to be the only lender. They prefer to partner with other lending institutions i.e. commercial banks, SBA and other regional revolving loan funds. Mr. Kushar works with private sector businesses to determine which financing program best serves or suits their needs. He typically leans towards the path of least resistance to the money, which doesn't necessarily have to be a state program.

If the state is going to be involved in the lending of CTED, CDBG Small Cities money it is important for him to have a relationship with local governments. Since the state cannot loan money directly to private business, the money must pass through a local government (county/city). In so doing, local government conducts a public hearing and passes a resolution allowing the state money to pass through the county/city. There is no financial responsibility to the county/city. The money is owed to the state who performs all monitoring and any collection.

In addition to the loan program, Mr. Kushar provides technical assistance to economic development offices as well as acts as a liaison for other state funding programs.

The commissioners thanked Mr. Kushar for taking the time to meet with them.

3:45 p.m. - Adjournment.

D065963A Commissioner Partch **moved** to adjourn the **October 2, 2006** 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 **October 9, 2006**. The foregoing action made this **2nd** day of **October 2006**.

ss/ Greg PARTCH, Commissioner
ss/ LES WIGEN, Commissioner

MARIBETH BECKER, CMC
Clerk of the Board

G.R. FINCH, CHAIRMAN
Board of County Commissioners