

Minutes for November 19, 2012

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073557 THE BOARD OF WHITMAN COUNTY COMMISSIONERS met in their Chambers in the Whitman County Courthouse, Colfax, Washington for **Monday, November 19, 2012 at 9:00 a.m.** Chairman Greg Partch, Patrick J. O'Neill (via phone) and Michael Largent, Commissioners and Maribeth Becker, CMC, Clerk of the Board attended.

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

Present: Gary Petrovich, Bob Reynolds, Dean Kinzer, Bill Spence, and Holly Bowen.

073558 1. Items discussed included today's financial review, 2013 departmental budget meetings, Courthouse locks, Prosecutor's hallway project, New World maintenance agreement, medical insurance for employees age 65+ and Western States insurance consultant. No action taken.

9:15 a.m. - Recess.

10:00 a.m. - Reconvene/Board Business Continued/Pledge of Allegiance.

Present: Chris Nelson, Bill Tensfeld, Janet Schmidt, Dean Kinzer, Karen Johnson, Joan Willson, Wanda Alderman, Bill Spence, Joe Smillie and Holly Bowen.

Commissioner O'Neill joined the meeting by conference call.

D073558A 2. **Motion** by Commissioner Largent to accept the consent agenda. Motion **seconded** by Commissioner O'Neill and **carried**.

073559 3. November 5, 2012 minutes approved.

073560-073563 4. Personnel change orders approved.

073564 5. Commissioner Largent **moved** Commissioner O'Neill **seconded** the motion and it **carried** to publish the notice for the 2013 preliminary budget hearing.

073564A 6. Janet Schmidt presented the 2013 Washington State University (WSU) annual memorandum of agreement noting a \$500 increase. Commissioner Largent **moved** Commissioner O'Neill **seconded** the motion and it **carried** to sign the WSU 2013 memorandum of understanding (12/31/13).

073565 7. Commissioner Largent **moved** Commissioner O'Neill **seconded** the motion and it **carried** to sign an interagency agreement between Whitcom and Emergency Management (12/31/12).

073566 8. Commissioner Largent **moved** Commissioner O'Neill **seconded** the motion and it **carried** to approve interagency agreement amendment #IAA13087(1) with the Administrative Office of the Courts for BECCA funding (06/30/13).

073567 9. Commissioner O'Neill **moved** Commissioner Largent **seconded** the motion and it **carried** to sign the Community, Counseling and Correctional Services, Inc. (CCCS) agreement for Martin Hall juvenile transportation (11/19/13). Commissioner O'Neill noted transportation services are provided free by CCCS during business hours. Services during non-business hours are contracted and provided by the Sheriff's Department.

BOCC MINUTES-11/19/12

D073567A 10. The New World 3-year maintenance agreement is on hold pending the Prosecutor's recommended language revision.

073568 11. Chris Nelson explained the need to change from an individual license structure to a site license because the county is running out of licenses. Commissioner Largent **moved** Commissioner O'Neill **seconded** the motion and it **carried** to sign the New World site license agreement.

073569 12. Commissioner Largent **moved** Commissioner O'Neill **seconded** the motion and it **carried** to appoint Peggy Wright to a 2-year term on the Classification Committee representing Management/Non-Represented employees. Ms. Wright's term will expire 12/01/14.

073570 13. A letter was received from the Spokane County Commissioners rejecting approval of the 2013 Martin Hall Maintenance and Operating budget. Commissioner O'Neill said the Martin Hall Board will decide on November 29th how they will operate moving into 2013.

073571 14. A request by Peggy Wright to carry over 106 hours of compensatory time thru February 28, 2013 was tabled to November 26th.

073572 15. A request for a letter of support was received from COAST for securing funding to continue their special needs transportation services. Commissioner O'Neill **moved** Commissioner Largent **seconded** the motion and it **carried** to sign a letter of support as requested.

073573 16. The 2013 school district levy authority information was received from the Superintendent of Public Instruction.

073574 17. An executed copy of the professional services agreement with Terry Petersen, MSW, P.S. was received (06/30/13).

073575 18. An executed copy of Teamsters Local 690 bargaining agreement for the Solid Waste Department was received (12/31/12).

07357619. An executed copy of joint Whitman/Latah County Commissioner resolution #073541 was received.

073577 20. An executed copy of the Deputy Sheriff's Association memorandum of agreement received.

07357821. Commissioners' pending list reviewed.

Commissioner O'Neill excused himself from the remainder of today's session.

10:35 a.m. - BOCC Workshop.

Present: Mark Storey, Dean Kinzer, Wanda Alderman, Bill Tensfeld, Joan Willson, Karen Johnson, Holly Bowen, Joe Smillie, Bill Spence and 3 guests.

073579 22. The Pullman tax sharing agreement discussed. No action taken.

10:55 a.m. - Recess.

11:00 a.m. - Mark Storey, Public Works Director.

BOCC MINUTES-11/19/12

Present: Jeff Marshall, Dean Cornelison, Alan Thomson, Dean Kinzer, Bill Tensfeld, Wanda Alderman, Karen Johnson, Joan Willson, Bill Spence, Joe Smillie and Holly Bowen.

ACTION ITEMS

Engineering Division:

073580 23. The following bids were received for county road overlays.

BIDDER	AMOUNT
Poe Asphalt Paving, Inc., Lewiston, ID	\$4,336,558.78
Central Washington Asphalt, Inc., Moses Lake, WA	\$3,965,323.54
Knife River Corp.-Northwest, Coeur D'Alene, ID	\$4,402,555.25
Inland Asphalt Company, Spokane, WA	\$4,650,645.00
Granite Construction, Inc., Watsonville, CA	\$4,752,752.00
Spokane Rock Products, Spokane, WA	\$6,812,245.35
Engineer's Estimate	\$5,999,715.95

The commissioners will make an award December 3rd at 11:00 a.m.

Planning Division:

D073580A 24. Alan Thomson alerted the commissioners to a potential code change in the Corridor District related to parcel size by reducing the lot size from 3 to 2 acres meaning tighter economic development. Some items that would have to be considered include septic/sewer, setbacks, landscaping, parking and the 4 lot, 3-acre minimum in the non-residential portion of the Subdivision Ordinance. Mr. Thomson said a private party will be approaching the county commissioners about this potential code change in the near future. The preferred method is for this request to initially be presented to the Planning Commission for recommendation to the County Commissioners and the Board concurred.

11:15 a.m. - Proposed Vacation of Seltice Road/Lower Seltice Bridge.

Present: Mark Storey, Phil Meyer, Alan Thomson, Dean Kinzer, Wanda Alderman, Holly Bowen, Karen Johnson, Joan Willson, Joe Smillie, Bill Spence and 9 guests.

073581 25. Chairman Partch convened the hearing for the proposed vacation of Seltice Road and Lower Seltice Bridge and requested a staff report.

Mr. Storey stated this is a short cut-off road between Warner Road and the Farmington Road near Tekoa with a small, aging concrete bridge. By vacating this road and the bridge would save the county \$500,000 in future bridge replacement costs. There is a more decent route approximately 2,000 yards from this road. The Engineer's report was presented recommending the vacation and the Director requested the hearing be continued to December 3rd.

The Chairman opened the hearing to public comments.

David Gumm who lives on the Farmington Road two miles south of the cut-off road said he uses this road often, didn't see any reason to close it and the county doesn't spend a dime for maintenance on this road. He agreed the bridge is old but it is fine; it does not handle heavy traffic but commuters use it a lot. Since no heavy traffic is using this bridge Mr. Storey asked Mr. Gumm if he would be opposed to the bridge being posted for road limits and Mr. Gumm said not at all.

Jim Thompson lives just across the Farmington Road from the cut-off road at Seltice. He said there are others at Seltice that would like to provide input. Mr. Thompson uses the cut-off road a fair amount for farm purposes and safety measures. He can cross the bridge with most of his equipment but it is not practical for heavy trucks. He wanted to emphasize that the cut-off road is being used.

BOCC MINUTES-11/19/12

Mark Hellinger of Farmington who uses this road the most for business purposes spoke against the proposed vacation. The alternate route is about 4,000 yards longer and would add 800 miles to his business vehicle. The road is useful to him and he preferred it remain open. Mr. Hellinger presented petitions opposing the vacation.

Beren Lehn of Farmington who uses the road often said he would like it remain open. The commissioners said they would like to make a decision sometime in December after allowing time to consider all the testimony. The date for the decision will be announced at the December 3rd meeting. The hearing was continued to December 3rd at 11:15 a.m.

11:25 a.m. - Proposed Vacation of a Portion of Wagner Road.

Present: Mark Storey, Alan Thomson, Dean Kinzer, Wanda Alderman, Holly Bowen, Karen Johnson, Joan Willson, Joe Smillie, Bill Spence and 9 other guests.

073582 26. Chairman Partch convened the hearing for the proposed vacation of Wagner Road and requested a staff report.

Mr. Storey said this is the proposed vacation of a portion of Wagner Road, a primitive road at best, about 150 feet past the bridge off Davis Road to the Bowen Road. Wagner Road has some very large adjoining parcels. Adjacent land is owned by BLM, State of Washington and a couple farms that have good access across large property holdings. The Engineer's report was presented recommending the vacation and the Director requested the hearing be continued to December 3rd.

The Chairman opened the hearing to public comments. There being none, the hearing was recessed to December 3rd at 11:20 a.m.

11:30 a.m. - Proposed Vacation of a Portion of Almota Road.

Present: Mark Storey, Alan Thomson, Dean Kinzer, Wanda Alderman, Holly Bowen, Karen Johnson, Joan Willson, Joe Smillie, Bill Spence and 9 guests.

073583 27. Chairman Partch convened the hearing for the proposed vacation of portions of Almota Road and requested a staff report.

Mr. Storey said these are parts, pieces and slivers of land left over from the last Almota Road project no longer needed. The Engineer's report was presented recommending the vacation and the Director requested the hearing be continued to December 3rd.

The Chairman opened the hearing to public comments. Hearing none, the hearing was continued to December 3rd at 11:25 a.m.

Commissioner Largent **moved** Commissioner Partch **seconded** the motion and it **carried** to continue all three road vacation hearings to December 3rd at 11:15 a.m. for Seltice Road/Bridge, 11:20 a.m. for Wagner Road and 11:25 a.m. for Almota Road.

11:30 a.m. - Board Business Continued/Monthly Financial Review.

Present: Bob Lothspeich, Bob Reynolds, Brett Myers, Chris Nelson, Cinnamon Brown, Eunice Coker, Fran Martin, Gary Petrovich, Janet Schmidt, Kelli Campbell, Mark Storey, Robin Cocking, Tim Myers, Karen Johnson, Joan Willson, Bill Spence, Joe Smillie and Holly Bowen.

Excused: David Ledbetter.

073584 28. The monthly financial report provided by Mr. Petrovich.

BOCC MINUTES-11/19/12

2012 Revenues thru 10/31/12	\$11,350,091.00 = 79.96%
2011 Revenues thru 12/31/11	\$11,658,666.00
2012 Estimated Revenue Total	\$12,650,000.00
2012 Expenditures thru 10/31/12	\$10,320,364.45 = 73.00%
2011 Expenditures thru 12/31/11	\$12,385,066.80

11:45 a.m. - Recess.

D073584A THE BOARD OF WHITMAN COUNTY COMMISSIONERS met in their Chambers in the Whitman County Courthouse, Colfax, Washington for **Monday, November 26, 2012 at 11:30 a.m.** Patrick J. O'Neill and Michael Largent Commissioners and Maribeth Becker, CMC, Clerk of the Board attended. Commissioner Partch was unavailable.

11:30 a.m. - Meeting Reconvened/Board Business Continued.

Today's meeting was postponed to 11:30 a.m.

Present: David Ledbetter, Gary Petrovich, Bob Lothspeich, Bob Reynolds, Dean Kinzer, Art Swannack, Joe Smillie and Holly Bowen.

073585 29. Claims numbered **300249-300367** for **\$281,741.44** approved.

073586-073591 30. Personnel change orders approved.

073592 31. The request by Peggy Wright to carry over 106 hours of compensatory time thru February 28, 2013 tabled from November 19th was again before the Board. Commissioner Largent **moved** Commissioner O'Neill **seconded** the motion and it **carried** to approve said request.

11:30 a.m. - 2012 Budget Amendment #3 Hearing. (Postponed from 10:30 a.m.)

Present: David Ledbetter, Gary Petrovich, Bob Lothspeich, Bob Reynolds, Dean Kinzer, Art Swannack, Joe Smillie and Holly Bowen.

073593 32. Commissioner O'Neill convened the hearing for proposed budget amendment #3 and requested a staff report.

Mr. Ledbetter presented the proposed amendment noting the Sheriff received a grant for the Boating Safety program requiring an amendment and Juvenile Services requested their special revenue fund be increased. Both requests were received after the cut-off period. All detail for the amendment is located on the budget drive for a total Whitman County budget of \$56,473,987.

The Chairman opened the hearing to public comments.

Gary Petrovich reported there were no significant changes to Current Expense and no major changes or impacts for 2012 actuals.

There being no further comments, the hearing was adjourned.

Commissioner Largent **moved** Commissioner O'Neill **seconded** the motion and it **carried** to approve the 2012 budget amendment #3. The commissioners thanked staff for their assistance with the streamlined process.

RESOLUTION NO. 073593

OF

**THE BOARD OF WHITMAN COUNTY COMMISSIONERS
FOR WHITMAN COUNTY, STATE OF WASHINGTON**

BOCC MINUTES-11/19/12

WHEREAS, the Board of County Commissioners for Whitman County, State of Washington, met in regular session on Monday, November 26, 2012; and,

WHEREAS, any and all taxpayers appearing at the hearing held November 26, 2012, to be heard for or against any part of the budget amendment have been given the opportunity to be heard; and,

WHEREAS, the Auditor estimates that these amendments are necessary for the operation of the specified funds through the end of the fiscal year 2012.

NOW, THEREFORE, BE IT HEREBY RESOLVED that the authorized appropriations for these funds of Whitman County for fiscal year 2012 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 26th day of November, 2012.

BOARD OF COUNTY COMMISSIONERS
OF WHITMAN COUNTY, WASHINGTON

Greg Partch, Chairman

Patrick J. O'Neill, Commiss.

ATTEST:

Maribeth Becker, CMC
Clerk of the Board

Michael Largent, Commissioner

Account	Account Description	Budget	Amendments	Amended Budget
Fund Name	001 - Current Expense Totals			
	REVENUE TOTALS	12,896,617.00	1,346,299.00	14,242,916.00
	EXPENSE TOTALS	12,896,617.00	1,346,299.00	14,242,916.00
Fund Name	001 - Current Expense Totals	\$0.00	\$0.00	\$0.00
Fund Name	101 - Self Insurance Totals			
	REVENUE TOTALS	70,000.00	.00	70,000.00
	EXPENSE TOTALS	70,000.00	.00	70,000.00
Fund Name	101 - Self Insurance Totals	\$0.00	\$0.00	\$0.00
Fund Name	102 - Building And Development Totals			
	REVENUE TOTALS	265,675.00	.00	265,675.00
	EXPENSE TOTALS	265,675.00	.00	265,675.00
Fund Name	102 - Building And Development Totals	\$0.00	\$0.00	\$0.00
Fund Name	103 - Countywide Planning Totals			
	REVENUE TOTALS	258,075.00	.00	258,075.00
	EXPENSE TOTALS	258,075.00	.00	258,075.00
Fund Name	103 - Countywide Planning Totals	\$0.00	\$0.00	\$0.00

BOCC MINUTES-11/19/12

Fund Name	104 - Developmental Services	Totals			
		REVENUE TOTALS	726,463.00	87,839.00	814,302.00
		EXPENSE TOTALS	726,463.00	87,839.00	814,302.00
Fund Name	104 - Developmental Services	Totals	\$0.00	\$0.00	\$0.00
Fund Name	106 - Extension Publications	Totals			
		REVENUE TOTALS	480.00	.00	480.00
		EXPENSE TOTALS	480.00	.00	480.00
Fund Name	106 - Extension Publications	Totals	\$0.00	\$0.00	\$0.00
Fund Name	108 - Veterans Relief	Totals			
		REVENUE TOTALS	35,000.00	.00	35,000.00
		EXPENSE TOTALS	35,000.00	.00	35,000.00
Fund Name	108 - Veterans Relief	Totals	\$0.00	\$0.00	\$0.00
Fund Name	109 - Homeless Housing Plan	Totals			
		REVENUE TOTALS	165,000.00	.00	165,000.00
		EXPENSE TOTALS	165,000.00	.00	165,000.00
Fund Name	109 - Homeless Housing Plan	Totals	\$0.00	\$0.00	\$0.00
Fund Name	110 - County Road-PW	Totals			
		REVENUE TOTALS	17,671,500.00	504,825.00	18,176,325.00
		EXPENSE TOTALS	17,671,500.00	504,825.00	18,176,325.00
Fund Name	110 - County Road-PW	Totals	\$0.00	\$0.00	\$0.00
Fund Name	111 - CETC	Totals			
		REVENUE TOTALS	14,800.00	2,120.00	16,920.00
		EXPENSE TOTALS	14,800.00	2,120.00	16,920.00
Fund Name	111 - CETC	Totals	\$0.00	\$0.00	\$0.00
Fund Name	112 - Public Facilities Improvement	Totals			
		REVENUE TOTALS	1,159,000.00	.00	1,159,000.00
		EXPENSE TOTALS	1,159,000.00	.00	1,159,000.00
Fund Name	112 - Public Facilities Improvement	Totals	\$0.00	\$0.00	\$0.00
Fund Name	115 - Hotel/Motel Tax	Totals			
		REVENUE TOTALS	24,105.00	.00	24,105.00
		EXPENSE TOTALS	24,105.00	.00	24,105.00
Fund Name	115 - Hotel/Motel Tax	Totals	\$0.00	\$0.00	\$0.00
Fund Name	116 - Domestic Violence Services	Totals			
		REVENUE TOTALS	2,500.00	.00	2,500.00
		EXPENSE TOTALS	2,500.00	.00	2,500.00
Fund Name	116 - Domestic Violence Services	Totals	\$0.00	\$0.00	\$0.00
Fund Name	117 - Boating Safety	Totals			
		REVENUE TOTALS	58,600.00	15,000.00	73,600.00
		EXPENSE TOTALS	58,600.00	15,000.00	73,600.00
Fund Name	117 - Boating Safety	Totals	\$0.00	\$0.00	\$0.00

BOCC MINUTES-11/19/12

Fund Name	118 - Inmate Welfare	Totals			
		REVENUE TOTALS	30,000.00	.00	30,000.00
		EXPENSE TOTALS	30,000.00	.00	30,000.00
Fund Name	118 - Inmate Welfare	Totals	\$0.00	\$0.00	\$0.00
Fund Name	120 - Historical Preservation/Programs	Totals			
		REVENUE TOTALS	20,900.00	.00	20,900.00
		EXPENSE TOTALS	20,900.00	.00	20,900.00
Fund Name	120 - Historical Preservation/Programs	Totals	\$0.00	\$0.00	\$0.00
Fund Name	122 - Sheriff's K-9 Unit	Totals			
		REVENUE TOTALS	8,500.00	5,000.00	13,500.00
		EXPENSE TOTALS	8,500.00	5,000.00	13,500.00
Fund Name	122 - Sheriff's K-9 Unit	Totals	\$0.00	\$0.00	\$0.00
Fund Name	123 - Paths & Trails	Totals			
		REVENUE TOTALS	298,458.00	.00	298,458.00
		EXPENSE TOTALS	298,458.00	.00	298,458.00
Fund Name	123 - Paths & Trails	Totals	\$0.00	\$0.00	\$0.00
Fund Name	124 - REET Technology	Totals			
		REVENUE TOTALS	83,000.00	.00	83,000.00
		EXPENSE TOTALS	83,000.00	.00	83,000.00
Fund Name	124 - REET Technology	Totals	\$0.00	\$0.00	\$0.00
Fund Name	125 - Donations & Planned Giving	Totals			
		REVENUE TOTALS	91,978.00	3.00	91,981.00
		EXPENSE TOTALS	91,978.00	3.00	91,981.00
Fund Name	125 - Donations & Planned Giving	Totals	\$0.00	\$0.00	\$0.00
Fund Name	126 - Treasurer's M&O	Totals			
		REVENUE TOTALS	25,000.00	.00	25,000.00
		EXPENSE TOTALS	25,000.00	.00	25,000.00
Fund Name	126 - Treasurer's M&O	Totals	\$0.00	\$0.00	\$0.00
Fund Name	127 - Quad-City Task Force-Drug Enforc	Totals			
		REVENUE TOTALS	341,100.00	32,292.00	373,392.00
		EXPENSE TOTALS	341,100.00	32,292.00	373,392.00
Fund Name	127 - Quad-City Task Force-Drug Enforc	Totals	\$0.00	\$0.00	\$0.00
Fund Name	128 - Crime Victims/Witness	Totals			
		REVENUE TOTALS	96,725.00	.00	96,725.00
		EXPENSE TOTALS	96,725.00	.00	96,725.00
Fund Name	128 - Crime Victims/Witness	Totals	\$0.00	\$0.00	\$0.00
Fund Name	129 - Juvenile Special Revenue Funds	Totals			
		REVENUE TOTALS	62,602.00	64,875.00	127,477.00
		EXPENSE TOTALS	62,602.00	64,875.00	127,477.00
Fund Name	129 - Juvenile Special Revenue Funds	Totals	\$0.00	\$0.00	\$0.00

BOCC MINUTES-11/19/12

Fund Name	130 - Inter-Local Drug Fund	Totals			
		REVENUE TOTALS	17,000.00	.00	17,000.00
		EXPENSE TOTALS	17,000.00	.00	17,000.00
Fund Name	130 - Inter-Local Drug Fund	Totals	\$0.00	\$0.00	\$0.00
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Fund Name	132 - Auditors Document Preservation F	Totals			
		REVENUE TOTALS	322,700.00	.00	322,700.00
		EXPENSE TOTALS	322,700.00	.00	322,700.00
Fund Name	132 - Auditors Document Preservation F	Totals	\$0.00	\$0.00	\$0.00
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Fund Name	133 - Commissioners Special Revenue	Totals			
		REVENUE TOTALS	491,921.00	.00	491,921.00
		EXPENSE TOTALS	491,921.00	.00	491,921.00
Fund Name	133 - Commissioners Special Revenue	Totals	\$0.00	\$0.00	\$0.00
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Fund Name	134 - Elections	Totals			
		REVENUE TOTALS	257,300.00	.00	257,300.00
		EXPENSE TOTALS	257,300.00	.00	257,300.00
Fund Name	134 - Elections	Totals	\$0.00	\$0.00	\$0.00
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Fund Name	135 - Prosecutor's STOP Grant	Totals			
		REVENUE TOTALS	32,486.00	.00	32,486.00
		EXPENSE TOTALS	32,486.00	.00	32,486.00
Fund Name	135 - Prosecutor's STOP Grant	Totals	\$0.00	\$0.00	\$0.00
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Fund Name	136 - District Court Funds	Totals			
		REVENUE TOTALS	51,000.00	.00	51,000.00
		EXPENSE TOTALS	51,000.00	.00	51,000.00
Fund Name	136 - District Court Funds	Totals	\$0.00	\$0.00	\$0.00
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Fund Name	137 - Web Site Development	Totals			
		REVENUE TOTALS	2,400.00	.00	2,400.00
		EXPENSE TOTALS	2,400.00	.00	2,400.00
Fund Name	137 - Web Site Development	Totals	\$0.00	\$0.00	\$0.00
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Fund Name	138 - Federal Equitable Sharing	Totals			
		REVENUE TOTALS	250,500.00	14.00	250,514.00
		EXPENSE TOTALS	250,500.00	14.00	250,514.00
Fund Name	138 - Federal Equitable Sharing	Totals	\$0.00	\$0.00	\$0.00
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Fund Name	141 - Washington Housing SHB 2060	Totals			
		REVENUE TOTALS	66,700.00	.00	66,700.00
		EXPENSE TOTALS	66,700.00	.00	66,700.00
Fund Name	141 - Washington Housing SHB 2060	Totals	\$0.00	\$0.00	\$0.00
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Fund Name	143 - Trial Court Improvement	Totals			
		REVENUE TOTALS	71,200.00	.00	71,200.00
		EXPENSE TOTALS	71,200.00	.00	71,200.00
Fund Name	143 - Trial Court Improvement	Totals	\$0.00	\$0.00	\$0.00

BOCC MINUTES-11/19/12

Fund Name	144 - Emergency Communication System Totals			
	REVENUE TOTALS	692,560.00	211,208.00	903,768.00
	EXPENSE TOTALS	692,560.00	211,208.00	903,768.00
Fund Name	144 - Emergency Communication System Totals	\$0.00	\$0.00	\$0.00
Fund Name	200 - Debt Service-External Totals			
	REVENUE TOTALS	213,686.00	735.00	214,421.00
	EXPENSE TOTALS	213,686.00	735.00	214,421.00
Fund Name	200 - Debt Service-External Totals	\$0.00	\$0.00	\$0.00
Fund Name	300 - Capital Projects Totals			
	REVENUE TOTALS	220,234.00	493,571.00	713,805.00
	EXPENSE TOTALS	220,234.00	493,571.00	713,805.00
Fund Name	300 - Capital Projects Totals	\$0.00	\$0.00	\$0.00
Fund Name	310 - Capital Projects Totals			
	REVENUE TOTALS	20,813.00	2.00	20,815.00
	EXPENSE TOTALS	20,813.00	2.00	20,815.00
Fund Name	310 - Capital Projects Totals	\$0.00	\$0.00	\$0.00
Fund Name	320 - Capital Projects-Outside Sources Totals			
	REVENUE TOTALS	575,500.00	50.00	575,550.00
	EXPENSE TOTALS	575,500.00	50.00	575,550.00
Fund Name	320 - Capital Projects-Outside Sources Totals	\$0.00	\$0.00	\$0.00
Fund Name	400 - Solid Waste-PW Totals			
	REVENUE TOTALS	6,711,200.00	3,058.00	6,714,258.00
	EXPENSE TOTALS	6,711,200.00	3,058.00	6,714,258.00
Fund Name	400 - Solid Waste-PW Totals	\$0.00	\$0.00	\$0.00
Fund Name	410 - Solid Waste Reserve Totals			
	REVENUE TOTALS	1,011,550.00	143.00	1,011,693.00
	EXPENSE TOTALS	1,011,550.00	143.00	1,011,693.00
Fund Name	410 - Solid Waste Reserve Totals	\$0.00	\$0.00	\$0.00
Fund Name	501 - Equipment Rental & Revolving Totals			
	REVENUE TOTALS	6,944,350.00	1,440.00	6,945,790.00
	EXPENSE TOTALS	6,944,350.00	1,440.00	6,945,790.00
Fund Name	501 - Equipment Rental & Revolving Totals	\$0.00	\$0.00	\$0.00
Fund Name	511 - Unemployment Insurance Revolving Totals			
	REVENUE TOTALS	370,000.00	.00	370,000.00
	EXPENSE TOTALS	370,000.00	.00	370,000.00
Fund Name	511 - Unemployment Insurance Revolving Totals	\$0.00	\$0.00	\$0.00
Fund Name	515 - Information Technology Operation Totals			
	REVENUE TOTALS	785,369.00	205,966.00	991,335.00
	EXPENSE TOTALS	785,369.00	205,966.00	991,335.00
Fund Name	515 - Information Technology Operation Totals	\$0.00	\$0.00	\$0.00

BOCC MINUTES-11/19/12

Grand Totals			
REVENUE TOTALS	53,514,547.00	2,974,440.00	56,473,987.00
EXPENSE TOTALS	53,514,547.00	2,974,440.00	56,473,987.00
Grand Totals	\$0.00	\$0.00	\$0.00

11:40 p.m. - Adjournment.

D073593A Commissioner O'Neill **moved** to adjourn the **November 19** and **26, 2012** meeting. Motion **seconded** by Commissioner Largent and **carried**. The Board will meet in regular session, in their Chambers', in the Whitman County Courthouse, Colfax, Washington, on **December 3, 2012**. The foregoing action made this **26th** day of **November 2012**.

ss/ PATRICK J. O'NEILL, COMMISSIONER
ss/ MICHAEL LARGENT, COMMISSIONER

MARIBETH BECKER, CMC
Clerk of the Board

GREG PARTCH, CHAIRMAN
Board of County Commissioners