

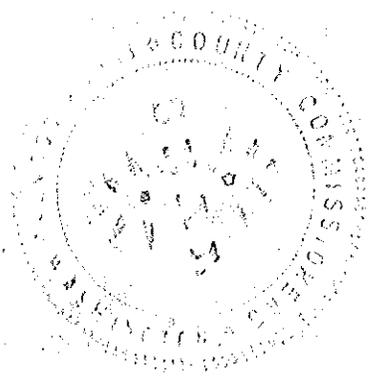
**ADJOURNED MEETING OF THE BOARD
Ferry County Commissioners
September 3, 2013**

The meeting was called to order at 11:00 a.m. by Commissioner Miller with Commissioner Dansel present. Commissioner Blankenship was absent.

Vouchers: Funding in the amount of \$57,281.20 has been approved for transfer to the clearing fund for payment of Warrant/Voucher 307811-307886 for the following: (Ex. #1)

Current Expense in the amount of \$34,567.05
County Fair in the amount of \$1,083.33
Auditor's O&M in the amount of \$74.72
Enhanced 911 in the amount of \$223.70
Inmate Welfare in the amount of \$1,075.54
Affordable Housing For All in the amount of \$1,179.82
Recreation Fund in the amount of \$387.78
Tourism in the amount of \$5,459.12
Fair Grounds Management in the amount of \$2,250.00
Connections in the amount of \$354.22
Sheriff's Uniform/Clothing in the amount of \$551.64
Management Info Systems in the amount of \$1,336.41
Insurance Fund in the amount of \$81.34
Medical Trust in the amount of \$40.00
Curlew Water-sewer District #1 in the amount of \$3,193.11
Curlew Waste Water Construction in the amount of \$1,800.00
Inchelium Water Dist. General in the amount of \$2,623.42
EMS District #1 in the amount of \$1,000.00

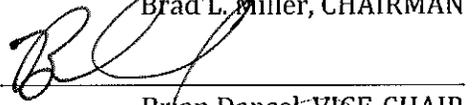
Unfinished Business: With no further business the meeting was adjourned at 2:00 PM until September 9, 2013.



BOARD OF FERRY COUNTY COMMISSIONERS
FERRY COUNTY WASHINGTON



Brad L. Miller, CHAIRMAN

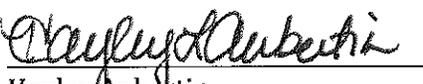


Brian Dansel, VICE-CHAIR



Mike Blankenship, MEMBER

ATTEST:



Hayley Aubertin
Clerk of the Board