

ADJOURNED MEETING OF THE BOARD
Ferry County Commissioners
January 21, 2014

The meeting was called to order at 1:00 p.m. by Chairman Blankenship with Commissioner Miller present.

Public Hearing: County Gasoline and Diesel

A Public Hearing was held for the purpose of bid opening for the County's Gasoline and Diesel #2 supply. Bids were received from Pine Grove, Busch Distributing and Coleman Oil.

The Public Works Director Troy Reynolds will return recommendation to the Commissioners at a later date after he has had an opportunity to review the figures.

Vouchers

Funding in the amount of \$774,949.60 has been approved for transfer to the clearing fund for payment of Warrant/Voucher #309556-309748 for the following (Ex. #1):

Current Expense in the amount of \$101,754.30
County Road in the amount of \$431,643.27
County Fair in the amount of \$43.39
Auditor's O&M in the amount of \$425.36
Enhanced 911 in the amount of \$5,620.40
Boating Safety in the amount of \$794.57
Medical Trust in the amount of \$738.00
Inmate Welfare in the amount of \$4,541.92
Clerks Collections Fund in the amount of \$2.44
Crime Victims in the amount of \$215.59
Weed Control in the amount of \$1,749.57
Connections Transportation in the amount of \$308.00
Fair Grounds Management in the amount of \$43.39
Connections in the amount of \$5,691.94
Sheriff's Union/Clothing in the amount of \$389.37
Airport in the amount of \$922.16
Distressed Area Cap in the amount of \$9,953.00
Solid Waste in the amount of \$18,905.62
Landfill Post Closure in the amount of \$214.65
Equipment Rental & Revolving in the amount of \$176,498.33
Management Info Systems in the amount of \$3,173.14
Insurance Fund in the amount of \$729.08
Inchelium Water District General in the amount of \$146.53
Parks & Recreation Dist. #2 in the amount of \$137.73
EMS District #1 in the amount of \$10,295.01
Mosquito Control Dist #1 General in the amount of \$12.84

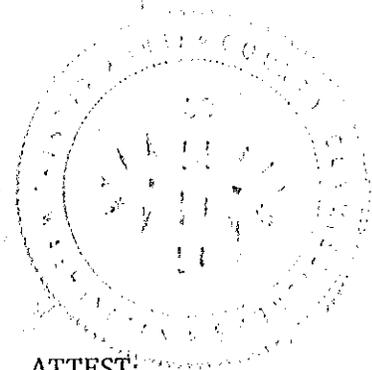
Funding in the amount of \$57,527.16 has been approved for transfer to the clearing fund for payment of Warrant/Voucher #309535-309536 for the following (Ex. #2):

Current Expense in the amount of \$19,399.63
County Road in the amount of \$25,517.38
Auditor's O&M in the amount of \$340.17
Enhanced 911 in the amount of \$1,937.71
Connections in the amount of \$4,370.60
Solid Waste in the amount of \$2,893.64
Management Info Systems in the amount of \$2,206.83
Insurance Fund in the amount of \$861.20

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Unfinished Business:

With no further business the meeting was adjourned at 1:20 until January 27, 2014



BOARD OF FERRY COUNTY COMMISSIONERS
FERRY COUNTY WASHINGTON



Mike Blankenship, CHAIRMAN



Brad Miller, VICE-CHAIR



Brian Dansel, MEMBER

ATTEST:



Pamela Stoddard
Clerk of the Board