BOARD OF COUNTY COMMISSIONERS

Meeting of August 7, 2019

Commissioner Stan Whinnery called the regularly scheduled meeting to order at 11:56 a.m. on August 7, 2019. Those present were, Commissioner Stan Whinnery, Commissioner Kristie Borchers, Commissioner Susan Thompson (by phone), Administrator Jami Scroggins, Attorney Michael O’Loughlin, Sheriff Justin Casey, Road & Bridge Supervisor JoAllen Blowers, Accounting Administrator Lynn McNitt, Clerk Joan Roberts and general public.

The meeting opened with the Pledge of Allegiance.

The commissioners modified the agenda by deleting the Chambers Replat; the Resolution for the Chambers Replat; the Revised Personnel Policy and County Organizational Chart. They added a commitment letter to the CO Tourism Office Small Marketing Grant Application.

Commissioner Borchers motioned to approve the agenda. Commissioner Thompson seconded. Motion carried.

Commissioner Borchers motion to approve the July minutes. Commissioner Thompson seconded. Motion carried.

Under citizen comments from the floor, John Benvenuto expressed his frustration with CenturyLink. The lack of reliable service is impacting business’ county wide. There is a need to get a Task Force together to do something to change this, and to address this at the State level.

Commissioner Whinnery recessed the meeting at 12:15 p.m. to finish the workshop.

Commissioner Whinnery re-opened the regular meeting at 1:24 p.m.

Under citizen comments from the floor, Arlen Barksdale also addressed the commissioners about the poor conditions of the county roads and agreed that a weight scale at the transfer station would keep the fee collections fair and accurate.

Commissioner Borchers motioned to approve a letter of support for the Center for Sharing Public Health Services Grant. Commissioner Thompson seconded. There is no match for this grant. Motion carried.

Commissioner Borchers motioned to approve a letter of support for CO Tourism Office Grant for Regional Dark Skies. Commissioner Thompson seconded. Commissioner Whinnery does not want to see any zoning issues from this project. Motion carried.

Commissioner Borchers motioned to approve the CO Tourism Office Small Marketing Grant, to be signed out of meeting and to include a letter of commitment. Commissioner Thompson seconded. The application deadline is August 12, 2019 and the matching funds will come from the Marketing Committee’s budget. Motion carried.

Commissioner Borchers motioned to adopt Resolution #15, Series 2019, a second amended resolution confirming the establishment of the Hinsdale County Office of Emergency Management as Hinsdale County’s Local Disaster Agency. Commissioner Thompson seconded. Motion carried.

Commissioner Borchers motioned to approve the payroll authorization requests for Sandy Hines at a rate of $19.67 per hour and for Lynn McNitt at a rate of $20.60 per hour. Commissioner Thompson seconded. This pay increase is for their excellent performance and dedication. Motion carried.

Commissioner Borchers motioned to approve the Emergency Siren Intergovernmental Agreement with the Town of Lake City. Commissioner Thompson seconded. The Town has this on their agenda for their meeting tonight. Motion carried.

Commissioner Borchers motioned to approve the National Environment Policy Act (NEPA) rule change comments. Commissioner Thompson seconded. Motion carried.

Commissioner Borchers motioned to approve the Rio Grande Magnesium Chloride Road Project Agreement. Commissioner Thompson seconded. This agreement is between Hinsdale County and the USDA, Forest Service, Rio Grande National Forest in the amount of $27,000.00 from the Forest Service. The effective dates are from July 15, 2019 through December 31, 2019. Motion carried.

Commissioner Borchers motioned to approve the Hill 71 Line Extension Refund Discount Agreement with GCEA and T-Mobile. Commissioner Thompson seconded. GCEA has signed and T-Mobile has their legal counsel reviewing it. Motion carried.

Commissioner Borchers motioned to approve the BLM Domestic Sheep Grazing Permit Renewal Comment Letter. Commissioner Thompson seconded. As a cooperating agency the commissioners support the assessment of the Environmental Impact Statement (EIS). Motion carried.

Commissioner Borchers motioned to approve the IGA for Election Services. Commissioner Thompson seconded. This IGA is for the 2 school districts that will have candidates on the 2019 Coordinated Election in November. Motion carried.

Commissioner Borchers motioned to approve the Resource Advisor Council (RAC) proposals. Commissioner Thompson seconded. There are 3 proposals for Hinsdale County that include Magnesium Chloride for the Upper Piedra in the San Juan National Forest and for the Rio Grande National Forest, and drainage work on the Los Pinos Road in the Gunnison National Forest. Motion carried.

Commissioner Whinnery postponed discussion of the revised Purchasing Policy to the August 21, 2019 meeting.

Under unscheduled business Road & Bridge Supervisor JoAllen Blowers presented to the commissioners 3 proposals for a skid loader. Due to recent mudslide events on Cinnamon Pass that have closed the road, and the need to get it fixed as soon as, possible he is requesting an emergency purchase of this equipment. Commissioner Borchers motioned to approve the lowest bid received from Bobcat in the amount of $59,166.00. Commissioner Thompson seconded. This purchase approval will be ratified at the August 21, 2019 meeting. Motion carried.

Commissioner Borchers motioned to pay all approved bills. Commissioner Thompson seconded. Motion carried.

Official reports were given.

The meeting adjourned at 1:52 p.m.

Commissioner Susan Thompson called the Special Meeting to order at 8:40 a.m. on August 23, 2019. Those present were Commissioner Susan Thompson, Commissioner Kristie Borchers, Commissioner Stan Whinnery was absent, Accounting Administrator Lynne McNitt, Clerk Joan Roberts and general public.

Commissioner Borchers motioned to pay all approved bills in the amount of $223,542.59. Commissioner Thompson seconded. Motion carried.

The meeting adjourned at 8:41 a.m.

The next regularly scheduled meeting of the Board of County Commissioners will be held at 10:00 a.m. on September 4, 2019 in the Commissioners Meeting Room.

WARRANTS ALLOWED GENERAL FUND – Meeting of August 7, 2019

July 31, 2019

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| --- | --- | --- | --- |
| 65981 | AFLAC |  | 947.85 |
|  | GF PAYROLL LIABILITIES | 347.93 |  |
|  | RB PAYROLL LIABILITIES | 425.20 |  |
|  | SO PAYROLL LIABILITIES | 147.46 |  |
|  | PH PAYROLL LIABILITIES | 27.26 |  |
| 65982 | CHP |  | 37,885.06 |
|  | GF PAYROLL LIABILITIES | 11,629.35 |  |
|  | RB PAYROLL LIABILITIES | 12,666.25 |  |
|  | SO PAYROLL LIABILITIES | 3,512.76 |  |
|  | PH PAYROLL LIABILITIES | 10,076.70 |  |
| 65983 | VOID |  | 0.00 |
| 65984 | RELIANCE STANDARD LIFE INSURANCE |  | 279.38 |
|  | GF PAYROLL LIABILITIES | 165.83 |  |
|  | RB PAYROLL LIABILITIES | 75.15 |  |
|  | SO PAYROLL LIABILITIES | 38.40 |  |
|  |  |  |  |
|  |  |  | 39,112.29 |
|  |  |  |  |
| 3747 | ADELMAN, JONI | PH PAYROLL | 3,709.87 |
| 3733 | BEBOUT, JOHN | RB PAYROLL | 3,498.53 |
| 3742 | BLOWERS, JOALLEN | RB PAYROLL | 4,467.42 |
| 3729 | BORCHERS, KRISTINE | GF PAYROLL | 3,003.35 |
| 3716 | BOYCE, SHERRI | GF PAYROLL | 2,972.42 |
| 3726 | BRADSTREET-McNITT, LYNN | GF PAYROLL | 2,991.95 |
| 3720 | CASEY, JUSTIN | SO PAYROLL | 3,409.94 |
| 3717 | DE LA PARRA, WILLIAM L | GF PAYROLL | 3,295.50 |
| 3734 | DECKER, WARREN | RB PAYROLL | 2,252.79 |
| 3721 | FERRIS, CHARLES | SO PAYROLL | 2,527.55 |
| 3735 | FOX, NATHAN | RB PAYROLL | 2,637.72 |
| 3719 | GRAY, JERRY | GF PAYROLL | 1,069.17 |
| 3750 | GRODY-PATINKIN, ISAAC | PH PAYROLL | 2,422.31 |
| 3745 | HARDY, TARA | PH PAYROLL | 3,595.68 |
| 3751 | HARTJE, KRISTEN C | PH PAYROLL | 1,819.59 |
| 3727 | HINES, SANDRA J | GF PAYROLL | 2,022.26 |
| 3722 | KAMBISH, CHRISTOPHER | SO PAYROLL | 3,769.26 |
| 3723 | KAMINSKI, JORDAN | SO PAYROLL | 3,894.54 |
| 3725 | KIMBALL II, RICHARD DEAN | GF PAYROLL | 2,183.21 |
| 3736 | KLECKNER II, CARL R | RB PAYROLL | 1,712.65 |
| 3732 | KORTMEYER, DAWN | TS PAYROLL | 1,809.38 |
| 3743 | LANKTREE, JEFFREY | RB PAYROLL | 2,783.90 |
| 3715 | LAWRENCE, LORI | GF PAYROLL | 2,730.79 |
| 3749 | LINSEY, JODI | PH PAYROLL | 1,846.67 |
| 3724 | MCDONALD, BARBARA | SO PAYROLL | 3,579.43 |
| 3737 | MCNITT, GAVIN | RB PAYROLL | 3,212.47 |
| 3744 | MENZIES, DONALD | RB PAYROLL | 3,597.02 |
| 3754 | MILLS, LANA | PH PAYROLL | 166.23 |
| 3752 | RABON, CINDA G | PH PAYROLL | 326.12 |
| 3748 | REYNOLDS, JANET L | PH PAYROLL | 1,875.25 |
| 3718 | ROBERTS, JOAN | GF PAYROLL | 3,065.45 |
| 3738 | SCHAEFER, BERT | RB PAYROLL | 2,988.66 |
| 3728 | SCROGGINS, JAMI | GF PAYROLL | 4,172.74 |
| 3746 | SHIDLER, SHAWN D | PH PAYROLL | 2,427.41 |
| 3739 | SNOW, JENE | RB PAYROLL | 2,578.89 |
| 3740 | THOMPSON, BRECK | RB PAYROLL | 2,574.03 |
| 3730 | THOMPSON, SUSAN | GF PAYROLL | 3,477.88 |
| 3731 | WHINNERY, STAN | GF PAYROLL | 2,760.39 |
| 3741 | WOOTONN, TERRY L | RB PAYROLL | 2,522.16 |
| 3753 | WUEST, ECHO | PH PAYROLL | 284.43 |
|  |  |  | **106,035.01** |

WARRANTS ALLOWED GENERAL FUND – Meeting of August 7, 2019 (con’t)

August 7, 2019

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| --- | --- | --- | --- |
| 65985 | BANKCARD CENTER |  | 4,150.56 |
|  | GF | 2,024.02 |  |
|  | RB | 659.33 |  |
|  | SO | 1,392.93 |  |
|  | PH | 74.28 |  |
| 65986 | VOID |  | VOID |
| 65987 | VOID |  | VOID |
| 65988 | ADVANCED AUTO PARTS | RB PARTS | 126.34 |
| 65989 | AEROCARE HOLDING INC | EMS SUPPLIES | 105.00 |
| 65990 | APEX SOFTWARE | GF CLERK OFFICE SOFTWARE | 470.00 |
| 65991 | B & B PRINTERS | REC REGISTRATION FORMS | 368.00 |
| 65992 | BLUE SPRUCE BUILDING MATERIALS | | 628.72 |
|  | GF SUPPLIES/BUILDING AND GROUNDS | 137.05 |  |
|  | RB SUPPLIES | 471.87 |  |
|  | REC CAMPGROUND SUPPLIES | 19.80 |  |
| 65993 | CDPHE WATER QUALITY CONTROL DIVISION | REC DRINKING WATER FEE | 75.00 |
| 65994 | CENTURYLINK | RB TELEPHONE SERVICE, SE | 122.52 |
| 65995 | CHEMATOX LABORATORY | SO PROFESSIONAL SERVICES | 31.00 |
| 65996 | COUNTY SHERIFFS OF COLORADO | SO CONFERENCE | 100.00 |
| 65997 | CREATIVE CULTURE INSIGNIA | SO BADGES | 286.50 |
| 65998 | DAVID BELL | REC CAMPGROUND SERVICES | 1,100.00 |
| 65999 | DELTA RIGGGING AND TOOLS | RB PARTS | 564.86 |
| 66000 | DENNIS CAVIT | GF VSO TRAVEL REIMBURSEMENT | 162.34 |
| 66001 | DISH TV | RB SUBSCRIPTION | 50.74 |
| 66002 | EC ELECTRIC | TS REPAIRS ON TRASH COMPACTOR | 1,688.43 |
| 66003 | EMERGENCY MEDICAL PRODUCTS | EMS SUPPLIES | 157.74 |
| 66004 | FERRELL GAS | REC WUPPERMAN PROPANE | 167.12 |
| 66005 | GCR TIRES AND SERVICE | RB TIRES | 1,251.49 |
| 66006 | GL COMPUTER SERVICE |  | 2,057.99 |
|  | GF QUARTERLY EMAIL | 420.00 |  |
|  | SO QUARTERLY EMAIL | 315.00 |  |
|  | GF UPGRADE ELECTION EQUIPMENT | 1,322.99 |  |
| 66007 | GMCO CORPORATION | RB MAG CHLORIDE, SE | 7,040.00 |
| 66008 | GUNNISON CONSTRUCTION AND SEPTIC | TS PORTA POTTY | 100.00 |
| 66009 | GUNNISON, CITY OF | REC WUPPERMAN WATER TESTING | 60.00 |
| 66010 | INLAND TRUCK PARTS AND SERVICE | RB VEHICLE PARTS | 278.55 |
| 66011 | INTERMOUNTAIN PATHOLOGISTS | GF VSO PROFESSIONAL SERVICES | 1,100.00 |
| 66012 | JODI LINSEY | PH TRAVEL REIMBURSEMENT | 73.26 |
| 66013 | JUST CLICK PRINTING | RB COPIES/PAPER, SE | 40.00 |
| 66014 | KRISTEN HARTJE | PH TRAVEL REIMBURSEMENT | 46.46 |
| 66015 | LPEA | RB ELECTRIC SERVICE, SE | 66.97 |
| 66016 | LAKE CITY, TOWN OF | GF WATER BILL PAYMENT ADJUSTMENT | 46.00 |
| 66017 | LFHSD | RB PROFESSIONAL SERVICES | 203.00 |
| 66018 | LUCERO TIRE | RB TIRE REPAIR, SE | 60.00 |
| 66019 | MCI |  | 147.13 |
|  | GF LONG DISTANCE TELEPHONE | 46.93 |  |
|  | RB LONG DISTANCE TELEPHONE | 26.26 |  |
|  | SO LONG DISTANCE TELEPHONE | 24.50 |  |
|  | PH LONG DISTANCE TELEPHONE | 49.44 |  |
| 66020 | METECH | TS ELECTRONIC EQUIPMENT PICKUP | 1,229.25 |
| 66021 | MOLTZ CONSTRUCTION, INC. | GF DAM DECONSTRUCTION | 444,062.50 |
| 66022 | MONTY'S AUTO PARTS | RB PARTS AND SUPPLIES | 4,881.34 |
| 66023 | NAVAJO TRAIL RENTAL CENTER | RB CARB REBUILD KIT | 41.00 |
| 66024 | PARISH OIL CO | RB FUEL | 17,248.89 |
| 66025 | PETTY CASH/CLERK | GF CLERK POSTAGE | 80.94 |
| 66026 | QUILL CORPORATION | GF OFFICE SUPPLIES | 818.96 |
| 66027 | SHAWNA SHIDLER | PH TRAVEL REIMBURSEMENT | 137.91 |
| 66028 | SILVER WORLD | GF ADVERTISING | 466.20 |
| 66029 | SYMBOL ARTS, INC. | GF CORONER BADGE | 125.00 |
| 66030 | TRACTOR SUPPLY | RB SUPPLIES, SE | 8.98 |
| 66031 | TRANSWEST TRUCK TRAILER RV | RB SUPPLIES | 115.74 |
| 66032 | ULINE | RB SUPPLIES | 175.69 |
| 66033 | VISTAWORKS | GF MARKETING EXPENSES | 1,569.00 |
| 66034 | WAGNER EQUIPMENT |  | 3,134.65 |
|  | GF 30 MILE PROJECT EQUIPMENT | 1,497.96 |  |
|  | RB HEAVY EQUIPMENT PARTS | 1,636.69 |  |
| 66035 | WEX BANK | SO FUEL | 2,242.78 |
| 66036 | WOOD ENVIRONMENTAL & INFRASTRUCTURE | EM HAZARD MITIGATION PLAN SERVICES | 6,883.67 |
| 66037 | XEROX CORPORATION | GF COPIER SERVICES | 474.10 |
|  |  |  |  |
|  |  |  | 506,622.32 |

WARRANTS ALLOWED GENERAL FUND – Meeting of August 7, 2019 (con’t)

August 23, 2019

|  |  |  |  |
| --- | --- | --- | --- |
| 66038 | BOBCAT OF THE ROCKIES | RB EQUIPMENT | 59,166.00 |
| 66039 - 66094 | VOID | VOID CHECK RUN | VOID |
| 66095 | ALPINE OFFICE SYSTEMS | PH MAINTENANCE AGREEMENT | 30.63 |
| 66096 | ARCHULETA COUNTY SOLID WASTE | RB DUMP FEES, SE | 42.00 |
| 66097 | B & B PRINTERS |  | 610.00 |
|  | GF PRINTING | 244.00 |  |
|  | RB PRINTING | 122.00 |  |
|  | SO PRINTING | 122.00 |  |
|  | PH PRINTING | 122.00 |  |
| 66098 | BASIN CO-OP INC | RB FUEL, SE | 3,050.62 |
| 66099 | BECKY CAMPBELL | GF ELECTION TRAINING | 50.00 |
| 66100 | BLUE STREAM POWER AND LOGISTICS, LLC | GF HILL 71 REPAIR | 2,750.00 |
| 66101 | BUSINESS OPTIONS | EMS JULY BILLING | 77.20 |
| 66102 | CAROL ROBINSON | GF ELECTION TRAINING | 50.00 |
| 66103 | CARON CHAPIN JONES | PH PROFESSIONAL SERVICES | 1,000.00 |
| 66104 | CARQUEST OF PAGOSA SPRINGS | RB PARTS, SE | 345.28 |
| 66105 | CENTURYLINK |  | 1,909.93 |
|  | GF TELEPHONE/INTERNET | 675.26 |  |
|  | RB TELEPHONE/INTERNET | 350.98 |  |
|  | SO TELEPHONE/INTERNET | 525.87 |  |
|  | PH TELEPHONE/INTERNET | 252.37 |  |
|  | EM TELEPHONE | 57.70 |  |
|  | TS TELEPHONE | 47.75 |  |
| 66106 | CHADWICK, STEINKIRCHNER, DAVIS & CO., P.C. | GF AUDIT SERVICES | 29,000.00 |
| 66107 | CIELLO | PH PHONE AND INTERENT, MC | 185.79 |
| 66108 | COLORADO BUREAU OF INVESTIGATION | SO FINGERPRINTS | 78.50 |
| 66109 | COLORADO SECRETARY OF STATE | GF CLERK TRAINING | 20.00 |
| 66110 | DARS CLEANING SUPPLIES | RB CLEANING SUPPLIES | 68.92 |
| 66111 | DELTA RIGGING AND TOOLS, INC | RB PARTS AND SUPPLIES | 345.00 |
| 66112 | DR. GINA CARR | EMS MEDICAL DIRECTOR SERVICES | 200.00 |
| 66113 | EC ELECTRIC | GF ADMIN BUILDING SERVICES | 1,506.71 |
| 66114 | GCEA |  | 1,670.76 |
|  | GF ELECTRIC SERVICE | 1,103.17 |  |
|  | RB ELECTRIC SERVICE | 402.24 |  |
|  | PH ELECTRIC SERVIC E | 98.50 |  |
|  | TS ELECTRIC SERVICE | 66.85 |  |
| 66115 | GCR TIRES AND SERVICE |  | 1,314.84 |
|  | RB TIRES | 1,015.84 |  |
|  | SO TIRES | 299.00 |  |
| 66116 | GL COMPUTER SERVICE, INC | GF UPGRADE PUBLIC NETWORK | 125.00 |
| 66117 | GRAND JUNCTION PIPE & SUPPLY | GF CULVERTS | 3,399.88 |
| 66118 | GUNNISON AUTO GLASS INC | RB WINDSHIELD REPLACEMENTS | 858.96 |
| 66119 | GUNNISON COUNTY FINANCE | TS TRASH/RECYCLE HAULING TO GUNNISON | 6,669.52 |
| 66120 | KAREN McCLATCHIE | GF ELECTION TRAINING | 50.00 |
| 66121 | LAKE CITY DIRT | GF SCHOLARSHIP GRANT REIMBURSEMENT | 2,444.19 |
| 66122 | LAKE CITY, TOWN OF | GF SALES TAX DISTRIBUTION | 47,941.69 |
| 66123 | LAKE FORK HEALTH SERVICES DISTRICT | GF SALES TAX DISTRIBUTION | 20,213.37 |
| 66124 | LAWSON PRODUCTS | RB SHOP SUPPLIES | 400.58 |
| 66125 | MARSHALL & SWIFT/BOECKH LLC | GF ASSESSOR ANNUAL VALUATION RENEWAL | 649.20 |
| 66126 | MCCANDLESS TRUCK CENTER LLC | RB HEAVY EQUIPMENT PARTS | 3,194.73 |
| 66127 | MHC KENWORTH-GRAND JUNCTION | RB HEAVY EQUIPMENT PARTS | 2,583.73 |
| 66128 | MONTROSE MEMORIAL HOSPITAL | GF MORGUE FEES | 250.00 |
| 66129 | NASTASHIA McMILLAN | PH PROFESSIONAL SERVICES | 1,000.00 |
| 66130 | PARADISE PROPERTY SERVICE | REC WATER SYSTEM TESTING | 542.00 |
| 66131 | PETTY CASH CLERK | GF CLERK POSTAGE | 88.79 |
| 66132 | PETTY CASH GENERAL ADMIN | GF ADMIN SUPPLIES/POSTAGE | 141.26 |
| 66133 | PHILLIP GRAHAM | EM PROFESSIONAL SERVICES | 3,900.00 |
| 66134 | QUILL CORPORATION |  | 201.34 |
|  | GF OFFICE AND CLEANING SUPPLIES | 81.36 |  |
|  | REC SUPPLIES/WUPPERMAN | 119.98 |  |
| 66135 | RECLA METALS | GF CULVERTS | 4,268.20 |
| 66136 | RECLA METALS | GF CULVERTS | 2,208.55 |
| 66137 | SCHMALZ CONSTRUCTION | REC SEPTIC TANK PUMPING/WUPPERMAN | 1,269.75 |
| 66138 | SCHUMACHER & O'LOUGHLIN LLC | GF ATTORNEY FEES | 7,553.00 |
| 66139 | STATE OF COLORADO | GF CLERK DMV RENEWALS | 83.35 |
| 66140 | TERRY WOOTONN | GF CLEANING SERVICES | 750.00 |
| 66141 | TOY WASH | SO CAR WASH TOKENS | 90.00 |
| 66142 | UTAH'S SANITATION SERVICE |  | 4,265.00 |
|  | GF DUMPSTER SERVICE | 225.00 |  |
|  | GF DUMPSTER SERVICE/CHAMBER | 540.00 |  |
|  | REC DUMPSTER SERVICE | 3,500.00 |  |
| 66143 | VAXCARE | PH VACCINES | 407.42 |
| 66144 | VERIZON WIRELESS |  | 219.00 |
|  | SO CELL PHONE | 116.34 |  |
|  | PH CELL PHONE | 102.66 |  |
| 66145 | VISTAWORKS | GF MARKETING EXPENSES | 33.60 |
| 66146 | WAGNER EQUIPMENT CO. | RB GRADER SERVICE, SE | 2,213.91 |
| 66147 | WAGNER EQUIPMENT CO. | RB HEAVY EQUIPMENT PARTS | 1,859.77 |
| 66148 | WAGNER EQUIPMENT CO. | RB HEAVY EQUIPMENT PARTS | 49.52 |
| 66149 | XEROX FINANCIAL SERVICES | PH LEASE PAYMENT | 145.10 |
|  |  |  |  |
|  |  |  | 223,542.59 |

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Stan Whinnery, Chairman, Board of County Commissioners

ATTEST: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Joan Roberts, Clerk to the Board