

BOARD OF COUNTY COMMISSIONERS

Meeting of November 6, 2019

Commissioner Susan Thompson called the regularly scheduled meeting to order at 11:08 a.m. on November 6, 2019. Those present were, Commissioner Susan Thompson, Commissioner Kristie Borchers, Commissioner Sara Gutterman, Administrator Jami Scroggins, Attorney Michael O'Loughlin, Accounting Administrator Lynn McNitt, Treasurer Lori Lawrence, Road & Bridge Supervisor JoAllan Blowers, Administrative Assistant Sandy Hines, Public Health Director Tara Hardy, Undersheriff Jordan Kaminski, Clerk Joan Roberts and general public.

The meeting opened with the Pledge of Allegiance.

Commissioner Thompson modified the agenda with the deletion of the approval of the DOLA Emergency Grant Amendment Request Letter.

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

Commissioner Borchers motioned to approve the October 2019 minutes with a minor correction to the double date on the header. Commissioner Gutterman seconded. Motion carried.

There were no citizen comments from the floor.

Commissioner Thompson asked for a moment of silence in remembrance of Sheriff Roger Coursey's death in the line of duty 25 years ago.

Commissioner Borchers motioned to adopt Resolution No. 20, Series 2019, a resolution of the Board of Commissioners of Hinsdale County, to honor and remember Sheriff Roger David Coursey 25 years later. Commissioner Gutterman seconded. Motion carried.

Commissioner Borchers motioned to approve the Sheriff's IGA with Hinsdale County, the Hinsdale County Sheriff's office and the Town of Lake City for Law Enforcement Services. Commissioner Gutterman seconded. Motion carried.

Commissioner Borchers motioned to adopt Resolution No. 21, Series 2019, a resolution changing the signers on the Bank of the West warrant account. Commissioner Gutterman seconded. The new signers are Deputy Clerk Becky Campbell and Commissioner Kristie Borchers. Motion carried.

Commissioner Borchers motioned to approve the purchase from Bucks Fabricating of 4 County dumpsters in the amount of \$19,460.00. Commissioner Gutterman seconded. The dumpsters will be placed at the county office, Wupperman campground, the county boat dock and the Chamber of Commerce. The County Road & Bridge Department will

haul the trash saving the county approximately \$10,000.00 per year and recouping the cost of the purchase within 1 ½ years. Motion carried.

Commissioner Gutterman motioned to approve the Road & Bridge Rate Increase. Commissioner Borchers seconded. These rates are for work that Road & Bridge does for the Town of Lake City and emergency needs. Motion carried.

Commissioner Borchers motioned to approve the purchase of a Ford F350 Super Cab Pickup in the amount of \$54,597.00. Commissioner Gutterman seconded. Road & Bridge will be giving their light duty truck to the coroner and the new truck will be used for heavy hauling. This purchase will be paid for out of the 2020 budget and the second auction of old equipment. Motion carried.

Commissioner Borchers motioned to approve the Notice of Application for Construction Materials Special Operation 111(1)(b). Commissioner Gutterman seconded. This is an application to get the MSHA permit. Motion carried.

Commissioner Gutterman motioned to approve the Application for a Permit for Mine Safety & Health Administration (MSHA). Commissioner Borchers seconded. This permit is for the Claussen Mesa Pit. Motion carried.

Commissioner Gutterman motioned to approve the Pagosa Springs Area Tourism Board 2019 Infrastructure Funding Application for \$500.00. Commissioner Borchers seconded. This application will be reviewed before submitting. This is for signs for the Southend on the OHV regulations and will be similar to the ones in Town. Motion carried.

Commissioner Gutterman motioned to adopt Resolution No. 22, Series 2019, a resolution proclamation of the Board of Commissioners of Hinsdale County, Colorado, on Veterans' Day, November 11, 2019, to honor and recognize the veterans of Hinsdale County. Commissioner Borchers seconded. Thank you to all who have served. Motion carried.

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

Under unscheduled business the commissioners discussed the EPMP Grant and the Emergency Manager's position with Drew Peterson (by phone).

Official reports were given.

Commissioner Borchers motioned to go into Executive Session for a conference with the county attorney for the purpose of receiving legal advice on specific legal questions under C.R.S Section 24-6-402(4)(b) as it relates to Colorado's open meetings and sunshine laws. Commissioner Gutterman seconded.

The time is now 2:01 p.m. and the Executive Session has been concluded. The participants in the Executive Session were: Commissioner Susan Thompson,

Commissioner Kristie Borchers, Commissioner Sara Gutterman, Administrator Jami Scroggins, Attorney Michael O'Loughlin.

For the record, if any person who participated in the Executive Session believes that any substantial discussion of any matters not included in the motion to go into the Executive Session occurred during the Executive Session, or that any improper action occurred during the Executive Session in violation of the Open Meetings Law, I would ask that you state your concerns for the record.

There were none and the meeting adjourned at 2:02 p.m.

Commissioner Susan Thompson called the regularly scheduled meeting to order at 10:49 a.m. on November 20, 2019. Those present were, Commissioner Susan Thompson, Commissioner Kristie Borchers, Commissioner Sara Gutterman, Administrator Jami Scroggins, Accounting Administrator Lynn McNitt, Treasurer Lori Lawrence, Road & Bridge Supervisor JoAllan Blowers, Clerk Joan Roberts and general public.

The meeting opened with the Pledge of Allegiance.

There were no modifications to the agenda.

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

There were no citizen comments from the floor.

Commissioner Borchers motioned to adopt Resolution No. 23, Series 2019, a resolution cancelling uncollectable possessory interest taxes that have been delinquent for more than one year. Commissioner Gutterman seconded. There are 14 accounts that will be written off. Contact with the BLM and Forest Service will be made to discuss not issuing permits to these accounts in the future. Motion carried.

Commissioner Gutterman motioned to approve the Brownfields Ute Ulay Grant application, to be signed out of meeting. Commissioner Borchers seconded. After reviewing the application it will be submitted before the due date of December 3, 2019. This grant will be for Technical Assistance for site assessments and is in the amount of \$220,000.00, with no matching funds required. Motion carried.

Commissioner Borchers motioned to approve the EMS rate increases. Commissioner Gutterman seconded. The last rate increase was 5 years ago. Motion carried.

Commissioner Borchers motioned to approve a letter of support for the Lake Fork Valley Conservancy (LFVC) River Enhancement Project. Commissioner Gutterman seconded. The county's contribution would be in-kind by providing the LiDAR data that shows aerial footage of the river. Motion carried.

Commissioner Borchers motioned to approve the Bill of Sale for the Butler Building. Commissioner Gutterman seconded. This Bill of Sale is from Stan Whinnery to Hinsdale County and reimburses Mr. Whinnery for his purchase of the building back in 2005 in the amount of \$1,801.00. Motion carried.

Under unscheduled business Commissioner Gutterman stated she would get with the BLM to discuss the placement of Waste Station Bags. Commissioner Gutterman will also follow up on getting a cost estimate for the signs needed in the Southend with the OHV regulations.

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

The meeting adjourned at 11:03 a.m.

The next regularly scheduled meeting of the Board of County Commissioners will be held at 10:00 a.m. on December 11, 2019 in the Commissioners Meeting Room.

WARRANTS ALLOWED GENERAL FUND – Meeting of Nov. 6, 2019

Oct. 31, 2019

66376	AFLAC		947.85
	GF PAYROLL LIABILITIES	347.93	
	RB PAYROLL LIABILITIES	425.20	
	SO PAYROLL LIABILITIES	147.46	
	PH PAYROLL LIABILITIES	27.26	
66377	CHP		34,314.56
	GF PAYROLL LIABILITIES	7,429.25	
	RB PAYROLL LIABILITIES	13,295.85	
	SO PAYROLL LIABILITIES	3,512.76	
	PH PAYROLL LIABILITIES	10,076.70	
66378	VOID		0.00
66379	RELIANCE STANDARD LIFE INSURANCE		279.38
	GF PAYROLL LIABILITIES	165.83	
	RB PAYROLL LIABILITIES	75.15	
	SO PAYROLL LIABILITIES	38.40	

			35,541.79
3872	ADELMAN, JONI	PH PAYROLL	2,797.00
3860	BEBOUT, JOHN	RB PAYROLL	3,205.36
3867	BLOWERS, JOALLEN	RB PAYROLL	3,097.89
3856	BORCHERS, KRISTINE	GF PAYROLL	3,003.35
3842	BOYCE, SHERRI	GF PAYROLL	2,972.42
3853	BRADSTREET-McNITT, LYNN	GF PAYROLL	3,169.78
3844	CAMPBELL, REBECCA	GF PAYROLL	1,656.68
3847	CASEY, JUSTIN	SO PAYROLL	3,409.94
3843	DE LA PARRA, WILLIAM L	GF PAYROLL	3,295.50
3861	DECKER, WARREN	RB PAYROLL	2,252.79
3848	FERRIS, CHARLES	SO PAYROLL	2,380.93
3862	FOX, NATHAN	RB PAYROLL	2,374.96

Business Ink E1412756LD

3846	GRAY, JERRY	GF PAYROLL	1,069.17
3875	GRODY-PATINKIN, ISAAC	PH PAYROLL	2,740.81
3857	GUTTERMAN, SARA E	GF PAYROLL	1,976.17
3870	HARDY, TARA	PH PAYROLL	3,595.68
3876	HARTJE, KRISTEN C	PH PAYROLL	1,819.59
3854	HINES, SANDRA J	GF PAYROLL	2,165.67
3877	HURD, IRMA	PH PAYROLL	155.14
3849	KAMBISH, CHRISTOPHER	SO PAYROLL	3,786.42
3850	KAMINSKI, JORDAN	SO PAYROLL	3,724.47
3852	KIMBALL II, RICHARD DEAN	GF PAYROLL	3,130.51
3859	KORTMEYER, DAWN	TS PAYROLL	1,984.70
3868	LANKTREE, JEFFREY	RB PAYROLL	2,656.73
3841	LAWRENCE, LORI	GF PAYROLL	2,730.79
3874	LINSEY, JODI	PH PAYROLL	1,805.13
3851	MCDONALD, BARBARA	SO PAYROLL	3,503.11
3863	MCNITT, GAVIN	RB PAYROLL	2,807.73
3869	MENZIES, DONALD	RB PAYROLL	3,307.37
3880	MILLS, LANA	PH PAYROLL	110.82
3878	RABON, CINDA G	PH PAYROLL	372.76
3873	REYNOLDS, JANET L	PH PAYROLL	1,615.46
3845	ROBERTS, JOAN	GF PAYROLL	3,065.45
3864	SCHAEFER, BERT	RB PAYROLL	2,695.43
3855	SCROGGINS, JAMI	GF PAYROLL	3,981.96
3871	SHIDLER, SHAWN D	PH PAYROLL	2,444.79
3865	SNOW, JENE	RB PAYROLL	2,523.86
3866	THOMPSON, BRECK	RB PAYROLL	2,178.11
3858	THOMPSON, SUSAN	GF PAYROLL	3,477.88
3881	TILEY, ERIN M	PH PAYROLL	360.16
3879	WUEST, ECHO	PH PAYROLL	329.23
			99,731.70

WARRANTS ALLOWED GENERAL FUND – Meeting of Nov. 6, 2019 (con't)
Nov. 6, 2019

66375	HINSDALE COUNTY CLERK	SO BOND	118.00
66376-	PAYROLL LIABILITIES		
66379			
66380	VOID		VOID
66381	VOID		VOID
66382	POWER MOTIVE CORP	RB EQUIPMENT	4,000.00
66383	ALPINE OFFICE SYSTEMS	PH OFFICE SUPPLIES	46.59
66384	AMAZON CAPITAL SERVICES	RB SUPPLIES/SAFETY EQUIPMENT	977.76
66385	BASIN CO-OP INC	RB DIESEL, SE	1,302.48
66386	BLUE SPRUCE BUILDING MATERIALS INC	RB SUPPLIES	1,116.30
66387	BLUE STREAM POWER AND LOGISTICS, LLC	RB BLOCK HEATER TIMERS	3,795.00
66388	BRITTANY McLAUGHLIN	EMS PROFESSIONAL	2,000.00

		SERVICES	
66389	CARQUEST OF PAGOSA SPRINGS	RB PARTS, SE	510.95
66390	CBI OFF ROAD	SO PATROL VEHICLE BUILD-UP	1,684.54
66391	CDPHE	GF HILL 71 ANNUAL PERMIT	350.00
66392	CDPHE	PH PROFESSIONAL SERVICES	65.00
66393	CENTURYLINK	SO TELEPHONE	64.25
66394	CENTURYLINK	SO TELEPHONE	464.22
66395	CENTURYLINK	RB TELEPHONE, SE	122.82
66396	CIELLO	PH TELEPHONE, MC	187.40
66397	CITY OF GUNNISON	REC WUPPERMAN WATER TESTING	40.00
66398	CO DEPT OF PUBLIC HEALTH AND ENVIRONMENT	PH OWTS FEES TO STATE	100.00
66399	CORRECYCLING, INC.	TS ELECTRONIC RECYCLING	955.70
66400	CREEDE AND MINERAL COUNTY CHAMBER OF COMMERCE		10.75
66401	DIGITAL ALLEY	PH COPIES SO PATROL VEHICLE BUILD-UP	3,555.00
66402	DISH TV	RB SERVICE	50.74
66403	ELECTRICAL CONTRACTORS, INC.	GF ELECTRICAL PERMIT AT 30 MILE	170.00
66404	GCR TIRES AND SERVICE		1,090.08
	GF TIRES	463.96	
	RB TIRES	626.12	
66405	GL COMPUTER SERVICE, INC		3,133.98
	GF SOFTWARE		
	UPGRADE/EMAIL	1,908.98	
	SO SERVER	1,225.00	
66406	GUNNISON AUTO GLASS INC	RB WINDOW REPLACEMENT	140.00
66407	GUNNISON CONSTRUCTION AND SEPTIC	TS PORTA POTTY	100.00
66408	GUNNISON COUNTRY SHOPPER	RB ADVERTISING	18.50
66409	GUNNISON COUNTY FINANCE	GF 2ND QTR HEALTH AND HUMAN SERVICES	15,720.81
66410	GUNNISON COUNTY FINANCE	GF 1ST QTR HEALTH AND HUMAN SERVICES	15,760.32
66411	GUNNISON COUNTY WEED DISTRICT	RB WEED MANAGEMENT	1,880.00
66412	HISTORICORPS	GF DEPOSIT ON CAPITAL CITY BUILDING	4,404.60
66413	HONNEN EQUIPMENT CO	GF EXCAVATOR RENTAL	2,400.00
66414	ISAAC GRODY-PATINKIN	PH TRAVEL REIMBURSEMENT	1,049.67
66415	JONI ADELMAN	PH TRAVEL REIMBURSEMENT	320.40

Business Ink E1412756LD

66416	LA PLATA ELECTRIC ASSN INC	RB ELECTRIC SERVICE, SE	69.35
66417	LAKE CITY AREA MEDICAL CENTER	SO PROFESSIONAL SERVICES	33.00
66418	LAKE CITY AREA MEDICAL CENTER	EMS PROFESSIONAL SERVICES	27.00
66419	LAKE CITY AREA MEDICAL CENTER	RB PROFESSIONAL SERVICES	33.00
66420	LAKE CITY AREA MEDICAL CENTER	RB PROFESSIONAL SERVICES	66.00
66421	LAKE CITY ARTS COUNCIL	PH MEETING EXPENSE	225.00
66422	LAKE CITY, TOWN OF	GF VETERANS PARK MAINTENANCE	150.00
66423	LAKE CITY/HINSDALE COUNTY CHAMBER OF COMMERCE	GF MEMBERSHIP	75.00
66424	LAWSON PRODUCTS	RB SUPPLIES	272.92
66425	LUCERO TIRE	RB TIRE SERVICE, SE	19.00
66426	LYNDA SCHELL	GF VSO MILEAGE REIMBURSEMENT	150.33
66427	MATT HECKER	PH TRAVEL REIMBURSEMENT	208.80
66428	MCCANDLESS TRUCK CENTER LLC	RB HEAVY EQUIPMENT PARTS	1,980.33
66429	MCI		109.95
	GF LONG DISTANCE TELEPHONE		32.74
	RB LONG DISTANCE TELEPHONE		12.08
	SO LONG DISTANCE TELEPHONE		16.07
	PH LONG DISTANCE TELEPHONE		49.06
66430	MICHAEL PELLETIER	GF ASSESSOR PROFESSIONAL SERVICES	575.00
66431	MONTY'S AUTO PARTS		3,650.34
	RB SUPPLIES AND PARTS	3,078.48	
	SO PARTS	190.62	
	EMS PARTS	381.24	
66432	NACCTFO	GF TREASURER ANNUAL DUES	75.00
66433	PARISH OIL CO	RB DIESEL, CATHEDRAL	493.92
66434	PETTY CASH CLERK	GF CLERK POSTAGE	67.70
66435	PETTY CASH GENERAL ADMIN		76.94
	GF POSTAGE	31.94	
	RB TITLES	21.96	
	SO TITLES	23.04	
66436	PETTY CASH HINSDALE EMS	EMS AMBULANCE RUN MEALS	263.26
66437	PHILLIP GRAHAM	EM PROFESSIONAL SERVICES	4,011.36
66438	PROCOM, LLC	RB PROFESSIONAL SERVICES	21.50

66439	PROCOM, LLC		86.00
	RB PROFESSIONAL SERVICES	41.00	
	SO PROFESSIONAL SERVICES	45.00	
66440	QUILL CORPORATION	GF OFFICE SUPPLIES	565.16
66441	RECLA METALS	RB SUPPLIES	59.04
66442	ROSHAMBO, LLC	GF MARKETING EXPENSES	2,775.00
66443	SAN JUAN BASIN HEALTH DEPT	PH 2019 PUBLIC HEALTH SERVICES	300.00
66444	SHAWNA SHIDLER	PH TRAVEL REIMBURSEMENT	20.00
66445	SILVER THREAD PUBLIC HEALTH DISTRICT	PH 3RD QTR OWTS FEES	40.00
66446	SILVER WORLD		505.70
	GF ADVERTISING	337.50	
	RB ADVERTISING	30.00	
	REC ADVERTISING	68.00	
	GF LODGING TAX ADVERTISING	70.20	
66447	SNAP-ON TOOLS	RB SUPPLIES	222.00
66448	TERRY WOOTONN	GF CLEANING SERVICES	600.00
66449	ULINE	RB SUPPLIES	113.66
66450	UTAH'S SANITATION SERVICE	PH DUMPSTER SERVICE	102.50
66451	VERIZON WIRELESS	SO CELL PHONE	116.52
66452	VERIZON WIRELESS	PH CELL PHONE	102.69
66453	VISTAWORKS	GF MARKETING EXPENSES	2,069.00
66454	WAGNER EQUIPMENT CO.	RB HEAVY EQUIPMENT PARTS	11,659.89
66455	WEX BANK	SO FUEL	232.32
66456	WOOD ENVIRONMENTAL & INFRASTRUCTURE, INC.	EM PROFESSIONAL SERVICES	9,353.12
66457	XEROX FINANCIAL SERVICES	PH OFFICE SUPPLIES	145.10
			109,428.26

WARRANTS ALLOWED GENERAL FUND – Meeting of Nov. 6, 2019 (con't)
Nov. 20, 2019

66458	BANKCARD SERVICES		13,706.43
	GF	4,401.75	
	RB	6,280.77	
	SO	1,799.37	
	PH	1,218.06	
	TS	6.48	
66459	VOID		VOID
66460	VOID		VOID
66461	VOID		VOID
66462	VOID		VOID
66463	VOID		VOID

Business Ink E1412756LD

66464	ADAMSON POLICE PRODUCTS	SO ACCESSORIES	134.50
66465	ALAN MOORE	GF VSO TRAVEL REIMBURSEMENT	78.00
66466	ALICE ATTAWAY	GF ELECTION JUDGE	150.00
66467	ALPINE OFFICE SYSTEMS	PH OFFICE SUPPLIES	58.72
66468	BASIN CO-OP INC	RB DIESEL, SE	537.74
66469	BOB'S LP GAS, INC	RB PROPANE, SE	199.05
66470	BUCKS FARBICATING	TS TRASH RECYCLE CONTAINERS	19,460.00
66471	BUSINESS OPTIONS	EMS AMBULANCE BILLING	128.21
66472	CAROL ROBINSON	GF ELECTION JUDGE	150.00
66473	CARON CHAPIN JONES	PH PROFESSIONAL SERVICES	1,000.00
66474	CENTURYLINK		409.97
	RB TELEPHONE	342.22	
	TS TELEPHONE	67.75	
66475	CENTURYLINK	EM TELEPHONE	59.78
66476	CENTURYLINK	GF TELEPHONE	684.56
66477	CLEAR CHANNEL OUTDOORS	GF MARKETING EXPENSES	883.66
66478	COLORADO BUREAU OF INVESTIGATION	SO FINGERPRINTS	118.00
66479	CREEDE COMMUNITY CENTER	PH MEETING EXPENSES	75.00
66480	DR. GINA CARR	EMS MEDICAL DIRECTOR SERVICES	200.00
66481	EDNA MASON	TS REFUND ON ACCOUNT	100.00
66482	FERRELL GAS		1,037.76
	GF COURTHOUSE PROPANE	122.82	
	RB SHOP PROPANE	914.94	
66483	GCEA		2,555.66
	GF ELECTRIC SERVICE	1,539.60	
	RB ELECTRIC SERVICE	767.80	
	PH ELECTRIC SERVICE	142.55	
	TS ELECTRIC SERVICE	105.71	
66484	GCR TIRES AND SERVICE	RB TIRES	356.00
66485	GUNNISON COUNTRY PUBLICATIONS LLC	RB ADVERTISING	18.50
66486	GUNNISON COUNTY FINANCE	TS TRASH TO GUNNISON	3,807.57
66487	HEALTHSTREAM, INC.	EMS HIPPA COMPLIANCE LIBRARY	200.00
66488	JONI ADELMAN	PH TRAVEL REIMBURSEMENT	845.10
66489	JOSEPHINE SWIFT	PH TRAVEL REIMBURSEMENT	46.86
66490	KAREN McClATCHIE	GF ELECTION JUDGE	150.00
66491	LAKE CITY EPILEPSY FUND	PH MEETING EXPENSES	75.00
66492	LAKE CITY, TOWN OF		65,959.93

	GF SALES TAX DISTRIBUTION		65,652.34
	GF WATER AND SEWER		307.59
66493	LAKE FORK HEALTH SERVICES DISTRICT	GF SALES TAX DISTRIBUTION	30,161.52
66494	LAUDICK AUTO PARTS INC		470.21
	RB SUPPLIES		102.00
	SO PARTS		368.21
66495	LAWSON PRODUCTS	RB SUPPLIES/PARTS	607.10
66496	MANDY CALDON	PH MEETING EXPENSES	566.37
66497	MONTROSE MEMORIAL HOSPITAL	GF CORONER MORGUE FEES	250.00
66498	MOTOROLA SOLUTIONS INC	SO MOBILE RADIOS	8,088.54
66499	NASTASHIA McMILLAN	PH PROFESSIONAL SERVICES	1,000.00
66500	PARISH OIL CO	RB FUEL	21,397.45
66501	PEGGY BALES	GF ELECTION JUDGE	100.00
66502	QUILL CORPORATION	GF OFFICE SUPPLIES	136.93
66503	SCHUMACHER & O'LOUGHLIN LLC	GF ATTORNEY FEES	4,420.00
66504	SHARI HEATON	GF ELECTION JUDGE	150.00
66505	SILVER WORLD	PH ADVERTISING	224.00
66506	SMOQUE SHACK	GF MEETING EXPENSES	160.00
66507	STATE OF COLORADO	GF CLERK DMV RENEWALS	114.40
66508	SUSAN HOLLEY	GF ELECTION JUDGE	50.00
66509	ULINE	RB SUPPLIES	213.36
66510	UTAH'S SANITATION SERVICE	GF DUMPSTER SERVICES	385.00
66511	VERIZON WIRELESS	PH CELL PHONE	103.52
66512	WESTERN SLOPE AUTO	RB DOWNPAYMENT ON VEHICLE	5,000.00
66513	WOOD ENVIRONMENTAL & INFRASTRUCTURE, INC.	EM HAZARD MITIGATION GRANT SERVICES	5,638.45
66514	XEROX CORPORATION	GF OFFICE SUPPLIES	592.18
66515	XEROX FINANCIAL	PH OFFICE SUPPLIES	290.20
			193,305.23

Susan Thompson, Chairman, Board of County Commissioners

ATTEST: _____

Joan Roberts, Clerk to the Board