

**Minutes for December 22, 2008**

Disclaimer: This is only a web copy of the Whitman County Commissioners' Monday Meeting Minutes. Official minutes may be obtained by contacting the Whitman County Commissioners office at (509) 397-5240.

**069011 THE BOARD OF WHITMAN COUNTY COMMISSIONERS** met in their Chambers in the Whitman County Courthouse, Colfax, Washington for **Monday, December 22, 2008 at 10:00 a.m.** Chairman Michael Largent, G.R. Finch and Greg Partch, Commissioners and Maribeth Becker, CMC, Clerk of the Board attended.

**9:00 a.m. - Swearing In Ceremony.**

**069011A-069011C 9:00 a.m.** - Superior Court Judge David Frazier and County Commissioners Greg Partch and Pat O'Neill were sworn in to their respective offices in the Superior Courtroom.

**10:00 a.m. - Call to Order/Pledge of Allegiance/Board Business.**

**069012** Not used.

Present: Kelli Campbell and Joe Smillie.

**D069012A 2. Motion** by Commissioner Finch to accept the consent agenda. Motion **seconded** by Commissioner Partch and **carried**.

**069013 3.** Claims/Payroll warrants numbered **223391-223404** and **223523-223638** for **\$368,993.80** approved.

FUND	FUND NAME	AMOUNT	AMOUNT	AMOUNT
001	Current Expense	48,162.98	5,612.80	81,880.89
101	Self Insurance			292.92
102	Building & Development	1,627.20		5.85
103	Countywide Planning	2,945.60		89.65
104	Developmental Services			38,332.50
110	County Roads	15,152.60	2,556.00	20,957.23
111	CETC Building			499.97
118	Inmate Welfare			94.09
127	Drug Enforcement-Quad City	400.00		12,527.89
128	Crime Victims/Witnesses	350.00		
135	Prosecutor's Stop Grant	150.00		
144	Emerg. Communic.-144.260.001	250.00		2,562.55
300	CIP Asset Acq.-300.010.001			1,699.65
400	Solid Waste	1,250.00		119,062.52
501	Equipment Rental & Revolving	4,634.00	350.00	4,480.29
510	Photocopier Revolving			66.62

**069014 4.** December 15, 2008 minutes approved.

**BOCC MINUTES-12/22/08**

**069015-069017 5.** Personnel board orders approved.

**069018 6.** Commissioner Finch **moved** Commissioner Partch **seconded** the motion and it **carried** to approve the 2009 G. Andrew Hunt contract (12/31/09).

**069019 7.** Commissioner Partch **moved** Commissioner Finch **seconded** the motion and it **carried** to authorize ½ day on Christmas Eve as a holiday for all county employees.

**069020 8.** Commissioner Partch **moved** Commissioner Finch **seconded** the motion and it carried to sign the 2009 CDBG-PS grant contract as presented (02/28/10).

**069021 9.** Commissioner Finch **moved** Commissioner Partch **seconded** the motion and it **carried** to sign a 2-year agreement with Pine Creek Conservation District for agricultural burning (12/31/10).

**069022 10.** Commissioner Partch **moved** Commissioner Finch **seconded** the motion and it **carried** to request continued agricultural burning authority from the Department of Ecology.

**069023 11.** Commissioner Partch **moved** Commissioner Finch **seconded** the motion and it **carried** to allocate \$100,000 for 2009 Public Facilities (.09) grants.

**10:20 a.m.** - Joe Reynolds.

**069024 12.** Commissioner Finch **moved** Commissioner Partch **seconded** the motion and it **carried** to sign the L-1 lobbyist registration form.

**13.** Commissioner Finch **moved** Commissioner Partch **seconded** the motion and it **carried** to sign the Sheriff's grant application data forms.

**069025** National Highway Traffic Safety Administration for Alcohol Traffic Safety-\$2,000

**069026** National Highway Traffic Safety Administration for State and Community Highway Safety-\$2,000

**14.** Commissioner Finch **moved** Commissioner Partch **seconded** the motion and it **carried** to acknowledge the following levy certifications.

**069027** City of Colfax

**069028** Superintendent of Public Instruction

**069029 15.** Commissioners' pending list reviewed.

BOCC MINUTES-12/22/08

10:30 a.m. - 2008 Budget Amendment #4.

Present: Sharron Cunningham, Joe Reynolds, Kelli Campbell and Joe Smillie.

069030-069031 Chairman Largent convened the hearing for proposed budget amendment #4. Sharron Cunningham provided the following staff report.

DEPARTMENT	REVENUE	EXPENDITURES	PURPOSE
<b>Current Expense/General Fund:</b>			
General Fund Revenue	183,000		Increase in Sales Tax
General Fund Revenue	15,000		Increase in Health Permits
General Fund Revenue	(7,225)		Decrease in Intergov't. Service Revenue-Sexually Violent Predators
General Fund Revenue	18,074		Increase in Payments in Lieu of Taxes-BLM
General Fund Revenue	17,297		Increase in Indirect Federal Grant-WIC
General Fund Revenue	324		Increasing Indirect Federal Grant-WIC Breast Feeding Program
General Fund Revenue	(3,500)		Eliminating Indirect Federal Grant-EHP/Drinking Water
General Fund Revenue	(3,181)		Decreasing Indirect Federal Grant-Comprehensive Health Prevention
General Fund Revenue	(2,065)		Decrease in Intergovernmental Revenue-PEDC
General Fund Revenue	(13,528)		Decrease in Appointed Atty. Fees for District Court
General Fund Revenue	(34,985)		Decrease in Charges for Services/Probation Assessment
General Fund Revenue	350		Increase in Charges for Services-Law Library DC
General Fund Revenue	384		Increase in Extension Program Fees
General Fund Revenue	(12,380)		Decrease in Fines & Forfeits-District Court
General Fund Revenue	15,000		Increase in PA/District Court Cost Recoupments
General Fund Revenue	(65,000)		Decrease in Interest Earnings
General Fund Revenue	35,000		Increase in Reinvested Interest Earnings
<b>General Fund</b>	<b>(2,500)</b>		Investment Service Fee

## BOCC MINUTES-12/22/08

<b>Revenue</b>			
General Fund Revenue	(400)		Decrease in Gifts/Contributions/HR
General Fund Revenue	(1,850)		Decrease in Local Grants & Donations/Extension
General Fund Revenue	800		Increase in Miscellaneous Revenue-Prosecutor
General Fund Revenue	2,400		Increase in Proceeds from Sale of Capital Assets
Administrative Services		(16,279)	Eliminating Department
Human Resources		4,359	Increasing staff/1 month, Civil Service, Purchasing Services
Superior Court		5,975	Increasing Library Books & Materials, Miscellaneous Court Costs
Assessor		7,450	Increasing Overtime, Recording Fees
Facilities Mgt		16,850	Increasing Utilities, Repairs & Maintenance
Public Health		10,940	Adjustments in Grant Programs
Beginning Fund Balance	(111,720)		Decreasing Fund Balance Deficit
<b>CE Totals</b>	<b>29,295</b>	<b>29,295</b>	
<b>Non Current Expense/General Fund:</b>			
County Bulk Purchasing-Paper	(10,000)	(10,000)	Eliminating Fund and moving to new fund number
County Bulk Purchasing-Paper	14,000	14,000	Creating new fund from eliminated budget above, Increasing budget authority from fund balance
Capital Projects - Document Mgt	21,700	21,700	Increasing beginning fund balance and expenditure budget authority
Whitcom General Fund	361,000	361,000	Increasing budget authority
<b>Total Non-Current Expense Funds</b>	<b>386,700</b>	<b>386,700</b>	
<b>Total Budget Amendment #4</b>	<b>415,995</b>	<b>415,995</b>	

There being no comments from those in attendance Chairman Largent adjourned the hearing.

**BOCC MINUTES-12/22/08**

Commissioner Finch **moved** Commissioner Partch **seconded** the motion and it **carried** to accept budget amendment #4 as presented.

**RESOLUTION NO. 069032**  
**OF**  
**THE BOARD OF WHITMAN COUNTY COMMISSIONERS**  
**FOR WHITMAN COUNTY, STATE OF WASHINGTON**

WHEREAS, the Board of County Commissioners for Whitman County, State of Washington, met in regular session on Monday, December 22, 2008; and

WHEREAS, any and all taxpayers appearing at the hearing held December 22, 2008, to be heard for or against any part of the budget amendment have been given the opportunity to be heard; and

WHEREAS, the Director of Administrative Services estimates that these amendments are necessary for the operation of the specified funds through the end of the fiscal year 2008.

NOW, THEREFORE, BE IT HEREBY RESOLVED that the authorized appropriations for these funds of Whitman County for fiscal year 2008 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 22nd day of December, 2008.

BOARD OF COUNTY COMMISSIONERS  
OF WHITMAN COUNTY, WASHINGTON

\_\_\_\_\_  
Michael Largent, Chairman

\_\_\_\_\_  
Greg Partch, Commissioner

ATTEST:

\_\_\_\_\_  
Maribeth Becker, CMC  
Clerk of the Board

\_\_\_\_\_  
G.R. Finch, Commissioner

**WHITMAN COUNTY BUDGET 2008**

<b>Fund</b>	<b>2008 BA #4</b>	<b>2008 #4 Amend Bal</b>	<b>Inc/Dec</b>	<b>% of Change</b>
<b>ESTIMATED BEGINNING FUND BALANCE</b>	(111,720)	83,637	(111,720)	-57.19%
<b>SUBTOTAL NEW REVENUE</b>	141,015	12,350,017	141,015	1.16%
<b>CURRENT EXPENSE REVENUE</b>	29,295	12,433,654	29,295	0.24%

**BOCC MINUTES-12/22/08**

COMMISSIONERS		1,503,291	-	0.00%
ADMINISTRATOR	(16,279)	191,144	(16,279)	-7.85%
HUMAN RESOURCES	4,359	166,486	4,359	2.69%
SUPERIOR COURT	5,975	395,766	5,975	1.53%
DISTRICT COURT		841,066	-	0.00%
CLERK		186,280	-	0.00%
TREASURER		381,549	-	0.00%
AUDITOR		676,070	-	0.00%
ASSESSOR	7,450	395,007	7,450	1.92%
PROSECUTING ATTORNEY		534,767	-	0.00%
CHILD SUPPORT ENFORCEMENT		129,269	-	0.00%
FACILITIES MANAGEMENT	16,850	478,666	16,850	3.65%
SHERIFF		2,784,573	-	0.00%
JUVENILE SERVICES		669,380	-	0.00%
WEED		88,706	-	0.00%
CORONER		112,139	-	0.00%
COUNTY EXTENSION		128,023	-	0.00%
EMERGENCY MANAGEMENT		271,795	-	0.00%
PUBLIC HEALTH	10,940	1,440,154	10,940	0.77%
FAIR/FAIRGROUNDS		254,575	-	0.00%
PARKS & RECREATION		358,954	-	0.00%
INFORMATION TECHNOLOGY		219,119	-	0.00%
FINANCIAL SERVICES		226,875	-	0.00%
CURRENT EXPENSE EXPENDITURES	29,295	12,433,654	29,295	0.24%
SELF INSURANCE REVENUE		50,000	-	0.00%
SELF INSURANCE EXPENDITURES		50,000	-	0.00%
BUILDING & DEVELOPMENT REVENUE		140,300	-	0.00%
BUILDING & DEVELOPMENT EXPENDITURES		140,300	-	0.00%
COUNTYWIDE PLANNING REVENUE		254,850	-	0.00%
COUNTYWIDE PLANNING EXPENDITURES		254,850	-	0.00%

**BOCC MINUTES-12/22/08**

DEVELOPMENTAL SERVICES REVENUE		644,099	-	0.00%
DEVELOPMENTAL SERVICES EXPENDITURES		644,099	-	0.00%
EXTENSION PUBLICATIONS REVENUE		770	-	0.00%
EXTENSION PUBLICATIONS EXPENDITURES		770	-	0.00%
VETERANS RELIEF REVENUE		28,500	-	0.00%
VETERANS RELIEF EXPENDITURES		28,500	-	0.00%
HOMELESS HOUSING PLAN REVENUE		153,000	-	0.00%
HOMELESS HOUSING PLAN EXPENDITURES		153,000	-	0.00%
COUNTY ROAD REVENUE		13,296,683	-	0.00%
COUNTY ROAD EXPENDITURES		13,296,683	-	0.00%
COMMUNITY EDUCATION & TRAINING CENTER REVENUE		21,652	-	0.00%
COMMUNITY EDUCATION & TRAINING CENTER EXPENDITURES		21,652	-	0.00%
PUBLIC FACILITIES IMPROVEMENT REVENUE		1,028,000	-	0.00%
PUBLIC FACILITIES IMPROVEMENT EXPENSES		1,028,000	-	0.00%
COUNTY BULK PURCHASING PAPER REVENUE	(10,000)	-	(10,000)	-100.00%
COUNTY BULK PURCHASING PAPER EXPENDITURES	(10,000)	-	(10,000)	-100.00%
COUNTY BULK PURCHASING-SOFTWARE REVENUE		20,000	-	0.00%
COUNTY BULK PURCHASING-SOFTWARE EXPENDITURES		20,000	-	0.00%
HOTEL/MOTEL TAX REVENUE		25,250	-	0.00%
HOTEL/MOTEL TAX EXPENDITURES		25,250	-	0.00%
DOMESTIC VIOLENCE SERVICES REVENUE		950	-	0.00%
DOMESTIC VIOLENCE SERVICES EXPENDITURES		950	-	0.00%
BOATING SAFETY REVENUE		52,500	-	0.00%
BOATING SAFETY EXPENDITURES		52,500	-	0.00%
INMATE WELFARE REVENUE		12,000	-	0.00%
INMATE WELFARE EXPENDITURES		12,000	-	0.00%
HISTORICAL PRESERVATION/PROGRAMS REVENUE		22,100	-	0.00%
HISTORICAL PRESERVATION/PROGRAMS EXPENDITURES		22,100	-	0.00%
COUNTY BULK PURCHASING PAPER REVENUE	14,000	14,000	14,000	#DIV/0!
COUNTY BULK PURCHASING PAPER EXPENDITURES	14,000	14,000	14,000	#DIV/0!
SHERIFF'S K-9 UNIT REVENUE		4,000	-	0.00%
SHERIFF'S K-9 UNIT EXPENDITURES		4,000	-	0.00%
PATHS & TRAILS REVENUE		95,000	-	0.00%
PATHS & TRAILS EXPENDITURES		95,000	-	0.00%
CHIPMAN PATH REVENUE		175,565	-	0.00%
CHIPMAN PATH EXPENDITURES		175,565	-	0.00%
BCPT-SPECIAL DONATIONS REVENUE		10,000	-	0.00%
BCPT-SPECIAL DONATIONS EXPENDITURES		10,000	-	0.00%
REET TECHNOLOGY FUND REVENUE		92,600	-	0.00%
REET TECHNOLOGY FUND EXPENDITURES		92,600	-	0.00%

**BOCC MINUTES-12/22/08**

DONATIONS & PLANNED GIVING	28,757	-	0.00%
DONATIONS & PLANNED GIVING EXPENDITURES	28,757	-	0.00%
TREASURERS M & O REVENUE	30,954	-	0.00%
TREASURERS M & O EXPENDITURES	30,954	-	0.00%
DRUG ENFORCE/QUAD CITY REVENUE	239,159	-	0.00%
DRUG ENFORCE/QUAD CITY EXPENDITURES	239,159	-	0.00%
CRIME VICTIMS/WITNESSES REVENUE	60,584	-	0.00%
CRIME VICTIMS/WITNESSES EXPENDITURES	60,584	-	0.00%
HOUSE BILL 3900 REVENUE	18,256	-	0.00%
HOUSE BILL 3900-CTED VICTIMS/WITNESS EXPENDITURES	18,256	-	0.00%
JUVENILE- HB3900 REVENUE	42,481	-	0.00%
JUVENILE- HB3900 EXPENDITURES	42,481	-	0.00%
JUVENILE- SPECIAL REVENUE (CASA) REVENUE	3,355	-	0.00%
JUVENILE- SPECIAL REVENUE (CASA) EXPENDITURES	3,355	-	0.00%
INTER-LOCAL DRUG REVENUE	13,600	-	0.00%
INTER-LOCAL DRUG EXPENDITURES	13,600	-	0.00%
DOCUMENT PRESERVATION REVENUE	189,750	-	0.00%
DOCUMENT PRESERVATION EXPENDITURES	189,750	-	0.00%
COMMISSIONERS SPECIAL REVENUE	43,500	-	0.00%
COMMISSIONERS SPECIAL REVENUE EXPENDITURES	43,500	-	0.00%
JUVENILE JUSTICE REVENUE	62,000	-	0.00%
JUVENILE JUSTICE EXPENDITURES	62,000	-	0.00%
COMMISSIONERS RESERVE REVENUE	385,000	-	0.00%
COMMISSIONERS RESERVE EXPENDITURES	385,000	-	0.00%
ELECTIONS RESERVE REVENUE	55,230	-	0.00%
ELECTIONS RESERVE EXPENDITURES	55,230	-	0.00%
SPECIAL ELECTIONS PROJECT REVENUE	36,000	-	0.00%
SPECIAL ELECTIONS PROJECT EXPENDITURES	36,000	-	0.00%
PROSECUTORS STOP GRANT REVENUE	30,000	-	0.00%
PROSECUTORS STOP GRANT EXPENDITURES	30,000	-	0.00%
ELECTRIC MONITORING REVENUE	2,000	-	0.00%
ELECTRIC MONITORING EXPENDITURES	2,000	-	0.00%
PUBLIC DEFENSE IMPROVEMENT REVENUE	40,503	-	0.00%
PUBLIC DEFENSE IMPROVEMENT EXPENDITURES	40,503	-	0.00%
WEB SITE DEVELOPMENT REVENUE	16,187	-	0.00%
WEB SITE DEVELOPMENT EXPENDITURES	16,187	-	0.00%
FEDERAL EQUITABLE SHARING REVENUE	177,000	-	0.00%
FEDERAL EQUITABLE SHARING EXPENDITURES	177,000	-	0.00%

**BOCC MINUTES-12/22/08**

WASHINGTON HOUSING SHB 2060 REVENUE		67,000	-	0.00%
WASHINGTON HOUSING SHB 2060 EXPENDITURES		67,000	-	0.00%
TRIAL COURT IMPROVEMENTS REVENUE		47,846	-	0.00%
TRIAL COURT IMPROVEMENTS EXPENDITURES		47,846	-	0.00%
EMERGENCY COMMUNICATIONS SYSTEMS REVENUE		791,483	-	0.00%
EMERGENCY COMMUNICATIONS EXPENDITURES		791,483	-	0.00%
MARTIN HALL DEBT-REVENUE		44,079	-	0.00%
MARTIN HALL DEBT-EXPENDITURES		44,079	-	0.00%
LIMITED TAX GO BOND 2002 REVENUE		170,365	-	0.00%
LIMITED TAX GO BOND 2002 EXPENDITURES		170,365	-	0.00%
CAPITAL PROJECTS GENERAL REVENUE		281,000	-	0.00%
CAPITAL PROJECTS GENERAL EXPENDITURES		281,000	-	0.00%
CP-ASSET ACQUISITION REVENUE		62,000	-	0.00%
CP-ASSET ACQUISITION EXPENDITURES		62,000	-	0.00%
CAPITAL PROJECTS-INFRASTRUCTURE REVENUE		32,034	-	0.00%
CAPITAL PROJECTS-INFRASTRUCTURE EXPENDITURES		32,034	-	0.00%
CP-COMPUTER SYSTEMS REVENUES		442,895	-	0.00%
CP-COMPUTER SYSTEMS EXPENDITURES		442,895	-	0.00%
CAPITAL IMPROVEMENT PROJECTS-CIP REVENUE		183,000	-	0.00%
CP-CAPITAL IMPROVEMENT PROJECT EXPENDITURES		183,000	-	0.00%
CAP PROJ-DOCUMENT MANAGEMENT REVENUE	21,700	61,650	21,700	54.32%
CAP PROJ-DOCUMENT MANAGEMENT EXPENDITURES	21,700	61,650	21,700	54.32%
CAPITAL PROJECTS-KLEMGARD PARK REVENUE		35,212	-	0.00%
CAPITAL PROJECTS-KLEMGARD PARK EXPENDITURES		35,212	-	0.00%
CAPITAL PROJECTS - WAWAWAI PARK REVENUE		1,588	-	0.00%
CAPITAL PROJECTS- WAWAWAI PARK EXPENDITURES		1,588	-	0.00%
CAPITAL PROJECTS-PARKING FEES REVENUE		20,000	-	0.00%
CAPITAL PROJECTS-PARKING FEES EXPENDITURES		20,000	-	0.00%
CP-MUSEUM CONSTRUCTION REVENUE		23,560	-	0.00%
CP-MUSEUM CONSTRUCTION EXPENDITURES		23,560	-	0.00%
CP-GO BOND 2002 REVENUE		613,000	-	0.00%
CP-GO BOND 2002 EXPENDITURES		613,000	-	0.00%
SOLID WASTE REVENUE		4,338,566	-	0.00%
SOLID WASTE EXPENDITURES		4,338,566	-	0.00%
SOLID WASTE RESERVE REVENUE		130,000	-	0.00%
SOLID WASTE RESERVE EXPENDITURES		130,000	-	0.00%
EQUIPMENT RENTAL & REVOLVING REVENUE		5,796,270	-	0.00%
EQUIPMENT RENTAL & REVOLVING EXPENDITURES		5,796,270	-	0.00%
PHOTOCOPIER REVOLVING REVENUE		74,996	-	0.00%
PHOTOCOPIER REVOLVING EXPENSES		74,996	-	0.00%

**BOCC MINUTES-12/22/08**

UNEMPLOYMENT INSURANCE REVOLVING REVENUE		38,500	-	0.00%
UNEMPLOYMENT INSURANCE REVOLVING EXPENDITURES		38,500	-	0.00%
COMMUNICATIONS REVOLVING REVENUE		175,094	-	0.00%
COMMUNICATIONS REVOLVING EXPENDITURES		175,094	-	0.00%
WHITCOM GENERAL OPERATIONS REVENUE	361,000	1,823,000	361,000	24.69%
WHITCOM GENERAL OPERATIONS EXPENDITURES	361,000	1,823,000	361,000	24.69%
WHITCOM 911 TAX/GRANT FUND REVENUE		1,198,000	-	0.00%
WHITCOM 911 TAX/GRANT FUND EXPENDITURES		1,198,000	-	0.00%
WHITCOM CAPITAL PROJECTS REVENUE		60,000	-	0.00%
WHITCOM CAPITAL PROJECTS EXPENDITURES		60,000	-	0.00%
ERNIE DIPPEL MEMORIAL FUND REVENUE		3,843	-	0.00%
ERNIE DIPPEL MEMORIAL FUND EXPENDITURES		3,843	-	0.00%
ZAIDEE PARVIN MEMORIAL FUND REVENUE		12,440	-	0.00%
ZAIDEE PARVIN MEMORIAL FUND EXPENDITURES		12,440	-	0.00%
PALOUSE EMPIRE FAIR BUILDING REVENUE		1,894	-	0.00%
PALOUSE EMPIRE FAIR BUILDING EXPENDITURES		1,894	-	0.00%
COMMUNITY ACTION AGENCY SERVICES REVENUE		190,000	-	0.00%
COMMUNITY ACTION AGENCY SERVICES EXPENDITURES		190,000	-	0.00%
CURRENT EXPENSE REVENUE	29,295	12,433,654	29,295	0.24%
OTHER REVENUE	386,700	34,335,450	386,700	1.14%
TOTAL REVENUE	415,995	46,769,104	415,995	0.90%
CURRENT EXPENSE EXPENDITURES	29,295	12,433,654	29,295	0.24%
OTHER EXPENDITURES	386,700	34,335,450	386,700	1.14%
TOTAL EXPENDITURES	415,995	46,769,104	415,995	0.90%

10:45 a.m. - Recess.

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

Present: Joe Smillie.

**ACTION ITEMS**

**Administrative Division:**

**069033** 1. The Public Works Director's employment agreement was tabled to 12/29/08.

**Maintenance Division:**

**D069033A** 2. The Director updated the commissioners on the status of snow removal, snow removal complaints and snow removal policies and laws.

11:30 a.m. - Adjournment.

**D069033B** Commissioner Finch **moved** to adjourn the **December 22, 2008** meeting. Motion **seconded** by Commissioner Partch and **carried**. The Board will meet in regular session, in their Chambers', in the Whitman County Courthouse, Colfax, Washington, on **December 29, 2008**. The foregoing action made this **22nd** day of **December 2008**.

ss/ GREG PARTCH, COMMISSIONER  
ss/ G.R. FINCH, COMMISSIONER

---

MARIBETH BECKER, CMC  
Clerk of the Board

---

MICHAEL LARGENT, CHAIRMAN  
Board of County Commissioners