

**KIT CARSON COUNTY COMMISSIONERS
MINUTES
DECEMBER 23, 2020**

8:00 AM JEFF CURE – COUNTY ATTORNEY
 8:30 AM WORK SESSION
 9:30 AM DHS FINANCIALS – TIFFANY AND MELISSA
 10:00 AM MEETING TO CONVENE WITH PLEDGE OF ALLEGIANCE
 • REVIEW CONSENT AGENDA ITEMS: PAYABLES, MINUTES, SIDE ITEMS
 10:30 AM DELLA CALHOON – EMERGENCY MANAGER
 11:00 AM TOM RIDNOUR – COUNTY SHERIFF – CONTRACTS AND PURCHASE ORDERS
 12:00 PM LUNCH

AGENDA:

- Minutes – December 15, 2020
- Accounts Payable

NEW ITEMS:

- NextEra – MET Towers
- Mike & Maggie Dunton Land Use Change – Water Permit
- Riley Holmes Pharm D. – Pharmacy Consultant Agreement – Sheriff’s Office
- Korem HERE Data Licensing Renewal – NAVStreets Premium Contract
- Bids for Assessor vehicle
- Prairie Development Board – Rol Hudler – Acceptance Letter

PURCHASE ORDERS:

• PO# 20-00105	Intrado	Sheriff	\$20,225.00	Text to 911
• PO# 20-00108	Axon	Sheriff	\$ 3,735.41	Tasers for Jail
• PO# 20-00109	Axon	Sheriff	\$ 2,468.00	Tasers for Sheriff
• PO# 20-00111	Maine Industrial Plastics	Landfill	\$ 1,056.00	Conveyor Belt
• PO# 20-00112	Intrado	Sheriff	\$ 7,403.87	Addition 911 Station Mapping
• PO# 20-00113	Intrado	Sheriff	\$10,500.14	Installation of IP Recording
• PO#20-00114	Voice Products Inc.	Sheriff	\$17,908.00	911 Recording full events/calls

MONTHLY REPORTS:

OLD ITEMS:

PERSONNEL ITEMS:

FYI:

- Need to work with City on updating MOU’s and adding IGA for:
 - Generator at the Community Center
 - Airport
 - Dispatch Services
 - Public Health
 - Generator

TABLED:

ADDITIONAL ITEMS

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BOARD OF PUBLIC HEALTH:

PURCHASE ORDERS:

• PO# 20-00106	ASD	PH	\$ 993.21	Mirena
• PO# 20-00107	American Express	PH	\$2,371.00	ABS Premier Freestanding Freezer
• PO# 20-00110	VOID			

The Board of County Commissioners meeting was called to order at 9:05 AM. The Pledge of Allegiance was recited. Those present were Cory Wall, Gary Koop, Dave Hornung, Randy Gorton, Paula Weeks, Stan Hitchcock, and Susan Corliss.

LANDFILL REQUESTS

Randy Gorton submitted bids for a new pickup for the landfill in 2021. He had a quote for a conveyor belt that would help keep the area cleaner. The rates have gone up to dispose of tires which is higher than what is received. The millings and rotten grain needs to be raised as well. Suggested new rates for these items will be presented at a meeting before the 2021 Reorg.

<u>2021- Vehicle Bids</u>						
Vehicle Type	Make	Model	Bid Price	Department	MSRP	
<u>Burlington Ford and Lincoln</u>						
2021 4X4, Styleside, Diesel	Ford	F250	\$ 38,658.30	Landfill	\$ 51,970.00	
2021 4x4, Superduty, Gas	Ford	F250	\$ 31,355.20	Landfill	\$ 43,520.00	
<u>Vince's GM Center</u>						
2021 4WD Reg Cab, Diesel	Chevy	Silverado 2500	\$ 39,979.40	Landfill		
2021 4WD Reg Cab, Gas	Chery	Silverado 2500	\$ 31,452.20	Landfill		
<u>Colby Dodge</u>						
2021 4x4 Reg Cab, Long Box	Dodge	Ram 2500	\$ 28,752.00	Landfill	\$ 40,750.00	
2021 4x4 Reg Cab, Diesel	Dodge	Ram 2500	\$ 37,121.00	Landfill	\$ 50,150.00	

The Board of County Commissioners meeting recessed at 10:00 AM.

BOARD OF HUMAN SERVICES:

Dave Hornung moved to go into the Board of Human Services meeting at 10:04 AM, seconded by Gary Koop. The motion carried by unanimous vote by Cory Wall. Those present were Cory Wall, Gary Koop, Dave Hornung, Tiffany Ramos, Melissa Ross, Stan Hitchcock, Paula Weeks, and Susan Corliss.

DIRECTOR UPDATE

Tiffany Ramos reviewed the timely reports with the Board of County Commissioners. There will be a rule change in Child Welfare for foster care when children are placed in a family member's home. This will cause an increase in the need for placement in certified foster homes. A Childcare Daycare Task Group has been formed to do grant research, determine the sustainability, and possible locations. A few personnel concerns were discussed.

DHS MONTHLY FINANCIALS

Melissa Ross presented the October 2020 County Allocation Review and Tiffany Ramos presented CSAT Report for the Department of Human Services.

COUNTY ALLOCATIONS/MOE REPORT



CFMS SET OF BOOKS
Period: OCT-21 Currency: USD

CTY=063 (Kit Carson)

	<i>ALLOCATION FY BUDGET BALANCES</i>	<i>FY ACTUAL EXPENDITURES</i>	<i>FY FUNDS AVAILABLE</i>	<i>ALLOCATION VS FY EXPEND. VARIANCE</i>
TOTAL COLORADO WORKS ADMIN:	200,025.00	49,238.25	150,786.75	24.6%
NET COLORADO WORKS MOE:	<u>35,200.00</u>	<u>9,140.55</u>	<u>26,059.45</u>	<u>26.0%</u>
TOTAL COLORADO WORKS:	235,225.00	58,378.80	176,846.20	24.8%
CHILD CARE ALLOCATION:				
CHILD CARE DIRECT/MOE	12,212.00	788.55	11,423.45	6.5%
CHILD CARE ADMIN	119,224.00	8,854.53	110,369.47	n/m
TOTAL CHILD CARE:	<u>131,436.00</u>	<u>9,643.08</u>	<u>121,792.92</u>	<u>7.3%</u>
CHILD WELFARE ALLOCATION:				
CHILD WELFARE OOH	0.00	0.00	0.00	n/m
CHILD WELFARE 80/20 ADM	533,883.86	195,447.02	338,436.84	36.6%
CHILD WELFARE CASE SERV	0.00	0.00	0.00	n/m
CHILD WELFARE REL D/CARE	0.00	0.00	0.00	n/m
CHILD WELFARE SUBADOPT	0.00	0.00	0.00	n/m
TOTAL CHILD WELFARE 80/20 ALLOCATION	<u>533,883.86</u>	<u>195,447.02</u>	<u>338,436.84</u>	<u>36.6%</u>
CHILD WELFARE 100% ADMINISTRATION	49,263.84	21,920.60	27,343.24	44.5%
TOTAL 80/20 & 100% ADMIN	<u>583,147.70</u>	<u>217,367.62</u>	<u>365,780.08</u>	<u>37.3%</u>
CHILD WELFARE TRCCF ALLOCATION	0.00	0.00	0.00	0.0%
CHILD WELFARE CHRP ALLOCATION	0.00	0.00	0.00	0.0%
CHILD WELFARE PRTF - FFS	23,727.00	0.00	23,727.00	0.0%
CHILD WELFARE - RTC PRIOR YR	0.00	0.00	0.00	0.0%
TOTAL CHILD WELFARE:	<u>606,874.70</u>	<u>217,367.62</u>	<u>389,507.08</u>	<u>35.8%</u>
TOTAL COUNTY ADMIN:	124,286.73	41,946.51	82,340.22	33.7%
TOTAL HCPF REGULAR ADMIN:	31,487.67	10,300.44	21,187.23	32.7%
TOTAL HCPF ENHANCED ADMIN:	57,968.26	33,173.72	24,794.54	57.2%
TOTAL ADULT PROTECTION:	41,537.00	6,063.49	35,473.51	14.6%
TOTAL ADULT PROTECTION CLIENT ASSIST:	2,000.00	263.44	1,736.56	13.2%
TOTAL EMPLOYEMENT FIRST:	0.00	0.00	0.00	#DIV/0!
TOTAL LEAP OUTREACH:	0.00	0.00	0.00	#DIV/0!
TOTAL LEAP OUTREACH INCENTIVE PILOT:	26,000.00	102.46	25,897.54	0.4%
CORE SERVICES ALLOCATION:				
CORE SERVICES MENTAL HEALTH 100%	0.00	6,533.20	6,533.20	n/m
CORE SERVICES ADAD 100%	0.00	1,500.00	1,500.00	n/m
CORE SERVICES SEA	1,672.86	0.00	1,672.86	0.0%
CORE SERVICES OTHER 100%	71,067.96	15,084.08	55,983.88	21.2%
CORE SERVICES 80/20	58,223.08	25,635.30	32,587.78	44.0%
TOTAL CORE SERVICES:	<u>130,963.90</u>	<u>48,752.58</u>	<u>82,211.32</u>	<u>37.2%</u>

**EBT PAYMENTS FOR SELF SUFFICIENT PROGRAMS WITHIN THE DEPARTMENT
2020 EXPENDITURES**

	COLO WORKS/TANF	CHILD CARE	CHILD WELFARE CASE SERVICES	CHILD WELFARE OUT OF HOME	CHILD WELFARE RELATED CHILD CARE	CHILD WELFARE SUBADOPT	CHILD WELFARE RELATIVE GUARDIAN	CORE MENTAL HEALTH	CORE SUBSTANCE ABUSE TREATMENT	CORE OTHER PREVENTION SERVICES
JANUARY	\$ 10,675.67	\$ 70.00	\$ -	\$ 3,716.88	\$ -	\$ 894.66	\$ 3,503.62	\$ 200.00	\$ 270.00	\$ 3,452.25
FEBRUARY	\$ 12,152.80	\$ 90.00	\$ -	\$ 2,254.32	\$ -	\$ 894.66	\$ 3,503.62	\$ 360.00	\$ 510.00	\$ 1,667.75
MARCH	\$ 13,791.25	\$ 75.50	\$ -	\$ 2,254.32	\$ -	\$ 836.94	\$ 3,277.58	\$ 360.00	\$ 420.00	\$ 1,959.00
APRIL	\$ 13,255.00	\$ 10.00	\$ -	\$ 4,508.04	\$ -	\$ 894.66	\$ 3,503.62	\$ 120.00	\$ 270.00	\$ 2,667.75
MAY	\$ 12,245.00	\$ -	\$ -	\$ 5,199.48	\$ -	\$ 865.80	\$ 3,390.60	\$ 240.00	\$ 30.00	\$ 1,765.00
JUNE	\$ 11,956.90	\$ 1,329.32	\$ -	\$ 5,872.16	\$ -	\$ 894.66	\$ 3,503.62	\$ 120.00	\$ -	\$ 4,551.25
JULY	\$ 13,795.00	\$ 282.00	\$ -	\$ 7,635.60	\$ -	\$ 865.80	\$ 3,390.60	\$ 1,000.00	\$ 180.00	\$ 3,441.25
AUGUST	\$ 12,381.00	\$ 18.00	\$ -	\$ 5,536.37	\$ -	\$ 894.66	\$ 3,503.62	\$ 1,000.00	\$ 240.00	\$ 3,101.25
SEPTEMBER	\$ 12,966.00	\$ 154.00	\$ -	\$ 5,615.34	\$ -	\$ 894.66	\$ 3,503.62	\$ 3,101.25	\$ 510.00	\$ 3,581.25
OCTOBER	\$ 10,185.00	\$ 334.55	\$ -	\$ 5,624.90	\$ -	\$ 4,157.80	\$ 3,390.60	\$ 1,431.95	\$ 570.00	\$ 2,707.25
NOVEMBER										
DECEMBER										
TOTAL	\$ 123,403.62	\$ 2,363.37	\$ -	\$ 46,018.01	\$ -	\$ 12,094.30	\$ 34,471.10	\$ 7,933.20	\$ 3,000.00	\$ 28,894.00

	LEAP	STATE AND	AND SSI HOME CARE	SSI HOME CARE	OAP BURIAL	OAP A	OAP B	FOOD STAMPS	STATE DIVERSION	TOTAL
JANUARY	\$ 8,452.51	\$ 2,696.00	\$ -	\$ -	\$ -	\$ 2,678.00	\$ 1,870.00	\$ 73,700.73	\$ -	\$ 112,180.32
FEBRUARY	\$ 26,556.22	\$ 2,605.00	\$ -	\$ -	\$ -	\$ 2,663.00	\$ 1,790.00	\$ 75,147.89	\$ -	\$ 130,195.26
MARCH	\$ 3,160.16	\$ 2,388.00	\$ -	\$ -	\$ -	\$ 2,254.00	\$ 1,790.00	\$ 76,137.85	\$ -	\$ 108,704.60
APRIL	\$ 1,826.49	\$ 4,158.97	\$ -	\$ -	\$ 1,468.46	\$ 2,211.00	\$ 1,642.00	\$ 193,008.00	\$ -	\$ 229,567.59
MAY	\$ 3,841.65	\$ 2,822.00	\$ -	\$ -	\$ -	\$ 2,249.00	\$ 821.00	\$ 139,725.00	\$ -	\$ 173,294.63
JUNE	\$ 44,500.00	\$ 5,178.00	\$ -	\$ -	\$ -	\$ 3,785.06	\$ 1,258.87	\$ 149,820.00	\$ -	\$ 232,569.84
JULY	\$ 1,300.20	\$ 1,954.00	\$ -	\$ -	\$ -	\$ 3,070.00	\$ 1,642.00	\$ 214,763.00	\$ -	\$ 253,319.45
AUGUST	\$ 22,951.28	\$ 1,954.00	\$ -	\$ -	\$ -	\$ 2,701.60	\$ 2,754.32	\$ 175,212.00	\$ -	\$ 232,248.08
SEPTEMBER	\$ 150.00	\$ 1,954.00	\$ -	\$ -	\$ -	\$ 2,701.60	\$ 1,642.00	\$ 164,049.00	\$ -	\$ 200,822.72
OCTOBER	\$ -	\$ 1,693.00	\$ -	\$ -	\$ -	\$ 2,666.60	\$ 1,642.00	\$ 148,466.00	\$ -	\$ 182,869.65
NOVEMBER										\$ -
DECEMBER										\$ -
TOTAL	\$ 112,841.49	\$ 27,402.97	\$ -	\$ -	\$ 1,468.46	\$ 26,999.86	\$ 16,852.19	\$ 1,410,029.47	\$ -	\$ 1,855,792.04

Dave Hornung moved to adjourn the Board of Human Services meeting at 11:06 AM, seconded by Gary Koop. The motion carried by unanimous vote by Cory Wall.

The Board of County Commissioners meeting reconvened at 11:07 AM.

COUNTY SHERIFF – CONTRACTS AND PURCHASE ORDERS

Sheriff Tom Ridnour presented contracts and renewals to upgrade the capabilities of the Dispatch with an additional map program for the 911 station that doesn't have one, new recording software for 911 calls, and pharmacy agreement for the Jail.

PHARMACY CONSULTANT AGREEMENT – SHERIFF'S OFFICE

The Board of County Commissioners reviewed the Pharmacy Consultant Agreement with Riley Holmes to provide pharmaceutical consultations for an outsource pharmacy located in the Sheriff's office. Nursing staff will contact Riley for up to 15 hours a month. The focus of the consultations should be on substance abuse treatment. Riley will provide: Quarterly inventory checks, including expired or discontinued medications, services of procuring and housing medications as well as maintain records of medications. These records will be provided to the county on a quarterly basis, unless otherwise requested.

Dave Hornung moved to sign the Pharmacy Consultant Agreement with Riley Holmes effective upon signing until August 2, 2021 with an automatic renewal at a monthly installment of \$975.00 for an annual rate of \$11,700.00, seconded by Gary Koop. The motion carried by unanimous vote by Cory Wall. Note: This is reimbursed by the JBBS Grant.

KOREM HERE DATA LICENSING – NAVSTREETS PREMIUM CONTRACT

Sheriff Tom Ridnour presented the Korem HERE Data Licensing Renewal with NAVStreet Premium Content. This renewal is for GIS data management used in Next Generation 9-1-1 systems.

Dave Hornung moved to sign the Korem HERE Data Licensing Renewal effective December 24, 2020 through December 23, 2021 at a rate of \$6,000.00, seconded by Gary Koop. The motion carried by unanimous vote by Cory Wall.

INTRADO – MAINTENANCE RENEWAL

Dave Hornung moved to accept the Maintenance Renewal with Intrado Life & Safety Solutions Corp for the Quote #64100 for 2 positions 1 year - Software Protections and Remote Technical Support, On-Site Maintenance, and MapFlex Server Support and Maintenance in the amount of \$10,129.00, seconded by Gary Koop. The motion carried by unanimous vote by Cory Wall.

INTRADO – 911 STATION – PO#20-00112

Dave Hornung moved approve the Intrado quote for the 911 Esinet software expansion to have mapping capability on the third 911 station in the amount of \$7,403.87, seconded by Gary Koop. The motion carried by unanimous vote by Cory Wall.

INTRADO – INSTALLATION – PO#20-00113

Gary Koop moved to sign the Intrado Life & Safety Solution quote to install the 3rd Party IP Recording software for 911 calls from Voice Products, Inc., seconded by Dave Hornung. The motion carried by unanimous vote by Cory Wall.

VOICE PRODUCTS – PO#20-00114

Dave Hornung moved to sign the Voice Products Inc. proposal for the NICE Inform Recording Essential Package that will generate accurate event reconstructions, seconded by Gary Koop. The motion carried by unanimous vote by Cory Wall.

EMERGENCY MANAGER

2021 EMPG-LEMS GRANT ACTIVITIES WORK PLAN

The Board of County Commissioners reviewed the 2021 EMPG-LEMS Annual Grant Activities Work Plan prepared by Della Calhoun. This plan outlines activities, laws and authorities, risk assessment, hazard mitigation plans and projects, emergency operations plans, recover plans, training, exercises, incident management, communications, operations procedures, mutual aid, resource management, facilities management, crisis communication and the staffing pattern for calendar year 2021.

Dave Hornung moved to sign the 2021 EMPG-LEMS Annual Grant Activities Work Plan with a staffing pattern for 2021 of \$76,876.00 (noting that one half would be \$38,438.00) effective January 1, 2021 expiring December 31, 2021, seconded by Gary Koop. The motion carried by unanimous vote by Cory Wall.

CONSENT AGENDA

The following items were reviewed by the Board of County Commissioners: Minutes of December 15, 2020, and Accounts Payable.

Dave Hornung moved to approve the minutes of December 15, 2020, and to pay the Accounts Payable in the amount of \$86,469.84, seconded by Gary Koop. The motion carried by unanimous vote by Cory Wall.

CONDOLENCE LETTERS

The Board of County Commissioners signed a sympathy card to Kit Carson County employees Vicki and Chris Graff and her family on the passing of her mother.

CORRESPONDENCE

The Board of County Commissioners received a thank you card from the Doyle Richards family.

NEXTERA – MET TOWERS LAND USE APPLICATION

Land Use Application for Bronco Plains II Wind applying for two industrial development permit for a MET Tower approximately 4.7 miles Southeast of Flagler located in Section 28, Township 9S, Range 50W. The MET Tower will be approximately 198’ in height and located on a 640-acre parcel of private agricultural land owned by Kevin and Shirley A Jarnagin. The second MET Tower will be located 4.3 miles Southwest of Seibert located in the North half of Section 24, Township 9S, Range 50W. The MET Tower will be approximately 198’ in height and located on a 320-acre parcel of private agricultural land owned by Nyla M Loutzenhiser Family Partnership Ltd LLLP.

Dave Hornung moved to approve the Land Use Application for Bronco Plains II Wind MET Towers, seconded by Gary Koop. Motion cared by unanimous vote by Cory Wall.

BIDS FOR ASSESSOR VEHICLE

The Board of County Commissioners reviewed 2021 bids on pickups for the Assessor Department. The bids are as follows:

<u>2021- Vehicle Bids</u>						
<u>Vehicle Type</u>	<u>Make</u>	<u>Model</u>	<u>Bid Price</u>	<u>Department</u>	<u>MSRP</u>	
<u>Burlington Ford and Lincoln</u>						
2020 4x4 C/C 2.3L Ecoboost	Ford	R1F0 Ranger	\$ 36,180.00	Assessor	\$ 41,780.00	
2021 4x4 C/C 2.3L Ecoboost	Ford	R1F0 Ranger	\$ 25,991.60	Assessor	\$ 32,495.00	
2021 4x4 C/C 2.3L Cruise Cont.	Ford	R1F0 Ranger	\$ 26,896.60	Assessor	\$ 33,405.00	
<u>Vince's GM Center</u>						
2021 ATR, Crew Cab, Short Box	GMC	Canyon	\$ 38,247.80	Assessor	\$ 45,125.00	
2021 4WD Crew Cab	Chevy	Colorado	\$ 26,857.83	Assessor		
2021 4WD ExtendedCab	Chevy	Colorado	\$ 24,976.47	Assessor		

PRAIRIE DEVELOPMENT BOARD – ROL HUDLER – ACCEPTANCE LETTER

The Board of County Commissioners received an acceptance letter from Rol Hudler.

Dave Hornung moved to appoint Rol Hudler to fill a 2-year term to serve on the Prairie Development Corporation Board of Directors that will expire December 2022, seconded by Gary Koop. The motion carried by unanimous vote by Cory Wall.

PURCHASE ORDERS

Purchase Order #20-00105

Gary Koop moved to approve the Purchase Order #20-00105 for the Sheriff Department to Intrado Invoice #5044803 for Text for 911 totaling \$20,225.00, seconded by Dave Hornung. The motion carried by unanimous vote by Cory Wall.

Purchase Order #20-00108

Dave Hornung moved to approve the Purchase Order #20-00108 for the Sheriff Department to AXON Quote #Q-262131-44175.641KU for Tasers totaling \$3,735.41, seconded by Gary Koop. The motion carried by unanimous vote by Cory Wall.

Purchase Order #20-00109

Dave Hornung moved to approve the Purchase Order #20-00109 for the Sheriff Department to AXON Quote #Q-262612-44175.636KU for Tasers for the Jail totaling \$2,468.00, seconded by Gary Koop. The motion carried by unanimous vote by Cory Wall.

Purchase Order #20-00111

Dave Hornung moved to approve the Purchase Order #20-00111 for the Landfill Department to Maine Industrial Plastics Quote #43129 for Conveyor Belt totaling \$1,056.00, seconded by Gary Koop. The motion carried by unanimous vote by Cory Wall.

Purchase Order #20-00112

Dave Hornung moved to approve the Purchase Order #20-00112 for the Sheriff Department to Intrado Quote #58456 for additional 911 Esinet Software Expansion totaling \$7,403.87, seconded by Gary Koop. The motion carried by unanimous vote by Cory Wall.

Purchase Order #20-00113

Gary Koop moved to approve the Purchase Order #20-00113 for the Sheriff Department to Intrado Quote #59694 for VIPER IP Recording for 911 Calls and installation totaling \$10,500.14, seconded by Dave Hornung. The motion carried by unanimous vote by Cory Wall.

Purchase Order #20-00114

Dave Hornung moved to approve the Purchase Order #20-00114 for the Sheriff Department to Voice Products Inc. Proposal #Q-26948 for NICE Inform Recording Essential Package totaling \$17,908.00, seconded by Gary Koop. The motion carried by unanimous vote by Cory Wall.

2020 DECEMBER HUTF REPORT

The Board of County Commissioners reviewed the December HUTF report and money from the State providing the county with a total of \$44,070.67 for the month of November, which is a decrease of \$214,843.12 from November.

The Board of County Commissioners recessed at 12:05 PM.

BOARD OF PUBLIC HEALTH:

Dave Hornung moved to go into the Board of Public Health meeting at 12:06 PM for the purpose of purchase orders, seconded by Gary Koop. The motion carried by unanimous vote by Cory Wall. Those present were Gary Koop, Cory Wall, Dave Hornung, Paula Weeks, Stan Hitchcock, and Susan Corliss.

PURCHASE ORDER

Purchase Order #20-00106

Gary Koop moved to approve the Purchase Order #20-00106 for Public Health to ASD PH PO#3851 for Mirena birth control totaling \$993.21, seconded by Cory Wall. The motion carried. Dave Hornung voted against.

Purchase Order #20-00107

Dave Hornung moved to approve the Purchase Order #20-00107 for Public Health to American Express PH PO#3854 for ABS Premier Freestanding Freezer totaling \$2,371.00, seconded by Gary Koop. The motion carried by unanimous vote by Cory Wall. Note these funds will come out of COVID.

Purchase Order #20-00110 - VOID

Dave Hornung moved to adjourn The Board of Public Health at 12:09 PM, seconded by Cory Wall. The motion carried.

The Board of County Commissioners meeting adjourned at 12:10 PM.

Submitted by: Susan Corliss, County Clerk and Recorder



Cory Wall, Chairman

Attest:



Susan Corliss, County Clerk and Recorder



12/30/2020

Date