

BOARD OF COUNTY COMMISSIONERS  
Meeting of February 6, 2019

Commissioner Stan Whinnery called the regularly scheduled meeting to order at 10:08 a.m. on February 6, 2019. Those present were Commissioner Stan Whinnery, Commissioner Susan Thompson, Commissioner Kristie Borchers, Administrator Jami Scroggins, Attorney Michael O'Loughlin, Accounting Administrator Lynn McNitt, Road & Bridge Supervisor Monte Hannah, Public Health Director Tara Hardy, EMS Director Troy Mead, Clerk Joan Roberts and general public.

The meeting opened with the Pledge of Allegiance led by the Climbers of the Month: Charlee Withrow, Ava Wingard and Morgan Hardy.

Commissioner Whinnery recessed the meeting to go back into Workshop.

The meeting reopened at 10:25 a.m.

The commissioners acknowledged the passing of Charlie Curtis, a former Building Inspector from 2006 through 2014. He was also a former firefighter and ambulance driver. He will be missed.

There were no modifications to the agenda.

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

Commissioner Thompson motioned to approve the January 2019 minutes. Commissioner Borchers seconded. Motion carried.

There were no citizen comments from the floor.

There was no Public Hearing for the Chamber Special Event Permit. No protests were received.

Commissioner Thompson motioned to ratify the 2018 Highway Users Tax Fund (FUTF) Report for CDOT. Commissioner Borchers seconded. This is an annual report that was signed out of meeting and there were no changes. Motion carried.

Commissioner Borchers motioned to ratify the 2019 WRETAC Regional Systems Development Application. Commissioner Thompson seconded. This is for funding for medical supplies and equipment in the amount of \$15,000, with no match from the county. Motion carried.

Commissioner Borchers motioned to approve the 2019 Grants Path. Commissioner Thompson seconded. Some of the upcoming grants that the commissioners would like to take a look at are the ~~Ready~~ Grant, the Flap Grant and the Quick Grant. Motion carried.

REDJ

Commissioner Thompson motioned to approve the 2019 Investment Policy. Commissioner Borchers seconded. There were no changes to the policy from last years. Motion carried.

Commissioner Thompson motioned to approve the 2019 EMPG-LEMS Jurisdiction Information and Signatures. Commissioner Borchers seconded. This is an annual program that needed the contacts updated. Motion carried.

Commissioner Thompson motioned to approve the Communication Site and Tower Lease Agreement Form. Commissioner Borchers seconded. This is a template to be used for leases on Hill 71. Motion carried.

Commissioner Thompson motioned to approve the Special Events Permit for the LC/HC Chamber of Commerce. Commissioner Borchers seconded. This event will be held on Lake San Cristobal on February 23<sup>rd</sup> and is called "Brew ski". Motion carried.

Commissioner Borchers motioned to approve the liquor license renewal for Sportsman Campground and Mountain Cabins. Commissioner Thompson seconded. All fees are paid and there are no violations. Motion carried.

Commissioner Thompson motioned to postpone consideration of the G.C.E.A. capital credit balance payout offer to the next meeting. Commissioner Borchers seconded. Motion carried.

Commissioner Whinnery motioned to approve the Hazard Mitigation Grant award with the bid in the amount of \$34,978.00. Commissioner Thompson seconded. There were 3 bids received. Jerry Gray and Troy Mead reviewed and made the recommendation to the commissioners. Motion carried.

Commissioner Borchers motioned to approve the Hazard Mitigation Contract with Wood Environment and Infrastructure Solutions Inc. in the amount of \$34,978.00. Commissioner Thompson seconded. Motion carried.

Commissioner Whinnery held off discussion of the Annual Operating Plan for Wildfire until the end of the meeting to receive the finalized version.

There was no unscheduled business to come before the board.

Commissioner Thompson motioned to pay all approved bills. Commissioner Borchers seconded, with abstentions for the DIRT bill and the Historical Society bill. Motion carried.

Official reports were given.

Commissioner Thompson motioned to approve the revised Annual Operating Plan (AOP) for Wildfire. Commissioner Borchers seconded. Motion carried.

Commissioner Borchers motioned to go into Executive Session for discussion of a personnel matter pursuant to C.R.S. Section 24-6-4-2(4)(f), with Troy Mead, Emergency Services Director, and not involving any specific employees who have requested discussion of the matter in open session; any member of this body or any elected official; the appointment of any person to fill an office of this body or of an elected official; or personnel policies that do not require the discussion of matters personal to particular employees. Commissioner Thompson seconded. Motion carried.

The time is now 12:40 p.m. and the Executive Session has been concluded. The participants in the Executive Session were: Commissioner Stan Whinnery (who left at 11:52 a.m.), Commissioner Susan Thompson, Commissioner Kristie Borchers, Administrator Jami Scroggins, Attorney Michael O'Loughlin and EMS Director Troy Mead.

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.

Commissioner Borchers motioned to go into Executive Session for the purpose of discussing leases and lessees at Hill 71 pursuant to C.R.S. Section 24-6-402(4)(a) and determining positions relative to said leases that may be subject to negotiations, developing strategy for negotiations, and/or instructing negotiators pursuant to C.R.S. Section 24-6-402(4)(e). Commissioner Thompson seconded. Motion carried.

The time is now 1:54 p.m. and the Executive Session has been concluded. The participants in the Executive Session were: Commissioner Stan Whinnery (by phone), Commissioner Susan Thompson, Commissioner Kristie Borchers, Administrator Jami Scroggins, and 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. Meeting adjourned at 1:55 p.m.

Commissioner Stan Whinnery called the regularly scheduled meeting to order at 10:15 a.m. on February 20, 2019. Those present were Commissioner Stan Whinnery, Commissioner Susan Thompson, Commissioner Kristie Borchers, Administrator Jami Scroggins, Accounting Administrator Lynn McNitt, Road & Bridge Supervisor Monte Hannah, Clerk Joan Roberts and general public.

The meeting opened with the Pledge of Allegiance.

There were no modifications to the agenda.

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

Under citizen comments from the floor, Cindy Dozier gave a SBEADMR meeting update.

Commissioner Whinnery tabled the approval of the Archuleta Sheriff's request for a Burn Ordinance MOU.

Commissioner Borchers motioned to approve the GCEA Capital Credits refund in the amount of \$6,158.31. Commissioner Thompson seconded. The "Cash to Credits" program allows a 35% buy out of the county's capital credit balance. The money will be put in one of the capital reserve funds. Motion carried.

Commissioner Thompson motioned to approve the agreement to terminate the Memorandum of Understanding with Dr. Witt. Commissioner Borchers seconded. The termination is effective March 1, 2019. The commissioners have a plaque for Dr. Witt commemorating his 7 years of service as the EMS Medical Director. Motion carried.

Commissioner Thompson motioned to approve the contract with Dr. Carr as the EMS Medical Director, effective March 1, 2019. Commissioner Borchers seconded. Motion carried.

Commissioner Borchers motioned to approve the quote from SpectraComm for the Communication Site (Hill 71) Repeater/Radio Service Agreement. Commissioner Thompson seconded. There were 3 quotes received. SpectraComm will provide 2 annual inspections per year and are on-call 24 hours per day, 7 days per week and 365 days per year, with a 12 hour response. Road & Bridge Supervisor Hannah will contact SpectraComm about the awarding of the quote. This agreement will start March 1, 2019. Motion carried.

Commissioner Thompson motioned to approve the Hill 71 Application, the Tenant Worksheet and the Lease Agreement. Commissioner Borchers seconded. This packet will be available for all potential lessees. Motion carried.

Commissioner Borchers motioned to approve the Colorado Parks and Wildlife Impact Assistance Grant application. Commissioner Thompson seconded. This is an annual application for 2,611 acres of State Wildlife Area in the amount of \$7,624.87. Motion carried.

Commissioner Thompson motioned to approve the Veterans' Assistance Grant change of administrator letter. Commissioner Borchers seconded. This letter changes the authorized representative to Jami Scroggins. Motion carried.

There was no unscheduled business to come before the board.

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

The meeting adjourned at 10:24 a.m.

The next regularly scheduled meeting of the Board of County Commissioners will be held at 10:00 a.m. on March 6, 2019 in the Commissioners Meeting Room.

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

Jan. 31, 2019

65285	AFLAC		1,195.11
	GF PAYROLL LIABILITIES	391.87	
	RB PAYROLL LIABILITIES	587.44	
	SO PAYROLL LIABILITIES	147.46	
	PH PAYROLL LIABILITIES	27.26	
	GR PAYROLL LIABILITIES	41.08	
65286	CHP INSURANCE		40,217.62
	GF PAYROLL LIABILITIES	12,261.20	
	RB PAYROLL LIABILITIES	13,429.65	
	SO PAYROLL LIABILITIES	1,884.36	
	PH PAYROLL LIABILITIES	10,990.15	
	GR PAYROLL LIABILITIES	904.86	
	ES PAYROLL LIABILITIES	747.40	
65287	VOID		0.00
65288	VOID		0.00
	OFFICE OF THE ATTORNEY		
65289	GENERAL		919.20
	RB PAYROLL LIABILITIES	919.20	
65290	RELIANCE STANDARD		294.73
	GF PAYROLL LIABILITIES	165.83	
	RB PAYROLL LIABILITIES	53.71	
	SO PAYROLL LIABILITIES	38.40	
	GR PAYROLL LIABILITIES	21.44	
	ES PAYROLL LIABILITIES	15.35	
			<b>42,626.66</b>
3483	ADELMAN, JONI	PH PAYROLL	3,231.52
3469	BEBOUT, JOHN	RB PAYROLL	3,207.15
3470	BLOWERS, JOALLEN	RB PAYROLL	2,956.63
3464	BORCHERS, KRISTINE	GF PAYROLL	1,486.02
3449	BOYCE, SHERRI	GF PAYROLL	3,148.08
3461	BRADSTREET-McNITT, LYNN	GF PAYROLL	3,093.07
3454	BRUCE, RON	SO PAYROLL	970.68
3471	CADWELL, JEREMY M	RB PAYROLL	336.78
3455	CASEY, JUSTIN	SO PAYROLL	8,333.49
3450	DE LA PARRA, WILLIAM L	GF PAYROLL	3,279.63
3472	DECKER, WARREN	RB PAYROLL	2,516.26
3465	DOZIER, CINDY	GF PAYROLL	1,556.77
3453	GRAY, JERRY	GF PAYROLL	1,062.08
3493	GRAY, JERRY	ES PAYROLL	947.10
3486	GRODY-PATINKIN, ISAAC	PH PAYROLL	1,857.16

Business Ink E1412756LD

3478	HANNAH, MONTE	RB PAYROLL	2,986.83
3481	HARDY, TARA	PH PAYROLL	3,581.31
3488	HARTJE, KRISTEN C	PH PAYROLL	1,131.03
3462	HINES, SANDRA J	GF PAYROLL	1,976.00
3487	HUDGINS, DONNA SUE	PH PAYROLL	1,841.86
3456	KAMBISH, CHRISTOPHER	SO PAYROLL	917.48
3457	KAMINSKI, JORDAN	SO PAYROLL	3,701.79
3460	KIMBALL II, RICHARD DEAN	GF PAYROLL	3,383.03
3468	KORTMEYER, DAWN	TS PAYROLL	1,457.34
3479	LANKTREE, JEFFREY	RB PAYROLL	2,853.21
3448	LAWRENCE, LORI	GF PAYROLL	2,715.55
3485	LINSEY, JODI	PH PAYROLL	1,877.12
3458	MCDONALD, BARBARA	SO PAYROLL	3,382.04
3473	MCNITT, GAVIN	RB PAYROLL	2,988.62
3494	MEAD, TROY	ES PAYROLL	3,133.37
3480	MENZIES, DONALD	RB PAYROLL	3,265.28
3491	MILLS, LANA	PH PAYROLL	387.87
3451	PALMISANO, LAURA	GF PAYROLL	2,358.55
3489	RABON, CINDA G	PH PAYROLL	389.44
3474	RAGLE, NORMAN	RB PAYROLL	3,427.72
3484	REYNOLDS, JANET L	PH PAYROLL	1,583.08
3452	ROBERTS, JOAN	GF PAYROLL	3,049.13
3463	SCROGGINS, JAMI	GF PAYROLL	3,400.29
3482	SHIDLER, SHAWN D	PH PAYROLL	2,391.83
3475	SNOW, JENE	RB PAYROLL	2,986.64
3459	STARNES, DENIM W	SO PAYROLL	1,241.11
3476	THOMPSON, BRECK	RB PAYROLL	2,497.35
3466	THOMPSON, SUSAN	GF PAYROLL	3,462.64
3492	TILEY, ERIN M	PH PAYROLL	221.64
3467	WHINNERY, STAN	GF PAYROLL	2,593.70
3490	WUEST, ECHO	PH PAYROLL	180.81
3477	YEAGER, DRU L	TS PAYROLL	168.50
			<b>109,514.58</b>

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

65291	RWEACT	GF FINAL BILLING FOR TO#9	13,120.09
65292	ALTA FUELS LLC	RB GREASE, LUBES/SOUTH END	1,243.00
65293	AMAZON CAPITAL SERVICES	RB SUPPLIES, TOOLS	96.98
65294	B & B PRINTERS	SO BUSINESS CARDS	136.00
65295	BASIN CO-OP INC	RB DIESEL/SOUTH END	1,285.20
65296	BLUE SPRUCE BUILDING MATERIALS INC	GF SUPPLIES	12.99
65297	BLUE SPRUCE BUILDING MATERIALS INC	RB SUPPLIES	18.24
65298	CARQUEST OF PAGOSA SPRINGS	RB SUPPLIES	169.84

Business Ink E1412756LD

65299	CDPHE CONSUMER PROTECTION- USE CDR FOR FOOD LIC	PH FEES TO STATE	344.00
65300	CENTURYLINK	PH TELEPHONE	240.81
65301	CENTURYLINK	RB TELEPHONE/SOUTH END	117.88
65302	CIELLO	PH PHONE AND INTERNET, MC	185.30
65303	CITY OF GUNNISON	SO COMMUNICATION SERVICE FEES	23,649.00
65304	CO DEPT OF LABOR AND EMPLOYMENT	RB REGISTRATION FEES	70.00
65305	CO DEPT OF PUBLIC HEALTH AND ENVIRONMENT	PH FEES TO STATE	20.00
65306	COLORADO ASSESSORS ASSOCIATION	GF ASSESSOR TRAINING	90.00
65307	DIGITCOM ELECTRONICS, INC	RB RADIO REPAIR	111.29
65308	GUNNISON CONSTRUCTION AND SEPTIC	TS SERVICES	120.00
65309	HINSDALE COUNTY HISTORICAL SOCIETY	GF LODGING TAX DISTRIBUTION	1,750.00
65310	JERRY GRAY	ES TRAVEL REIMBURSEMENT	20.00
65311	JODI LINSEY	PH REIMBURSEMENT	14.70
65312	KOOLER PAINTING & GARAGES	RB GARAGE DOOR REPAIR	924.29
65313	LAKE CITY ARTS COUNCIL	GF LODGING TAX DISTRIBUTION	2,000.00
65314	LAKE CITY DIRT	GF LODGING TAX DISTRIBUTION	6,100.00
65315	LAKE CITY/HINSDALE COUNTY CHAMBER OF COMMERCE	GF LODGING TAX DISTRIBUTION	33,500.00
65316	LAKE FORK HEALTH SERVICES DISTRICT	ES MEDICAL SUPPLIES	61.26
65317	LORI LAWRENCE	GF MILEAGE REIMBURSEMENT	301.60
65318	MED-TECH RESOURCE INC	EMS SUPPLIES	92.83
65319	MONTY'S AUTO PARTS	RB PARTS	1,942.33
65320	OFF CENTER DESIGNS	SO WILDLAND FIRE T- SHIRTS	536.25
65321	OLDCASTLE SW GROUP INC	RB SANDING MATERIAL	394.01
65322	PARADISE PROPERTY SERVICE	GF SNOW REMOVAL, ADMIN ROOF	380.00
65323	PETTY CASH CLERK	GF POSTAGE	34.50
65324	PETTY CASH GENERAL ADMIN	GF POSTAGE AND OFFICE SUPPLIES	64.03
65325	PETTY CASH ROAD AND BRIDGE	RB MEALS, SOUTH END	18.50
65326	PROCOM, LLC		111.50
	RB PROFESSIONAL SERVICES		66.50
	SO PROFESSIONAL SERVICES		45.00
65327	QUILL CORPORATION		868.33
	GF OFFICE SUPPLIES		762.82
	TS OFFICE SUPPLIES		54.36

Business Ink E1412756LD

	ES OFFICE SUPPLIES	51.15	
65328	ROSHAMBO LLC	GF MARKETING EVENT EXPENSES	1,000.00
65329	SILVER WORLD		730.40
	GF ADVERTISEMENTS	390.40	
	TS ADVERTISEMENTS	340.00	
65330	TARA HARDY	PH MILEAGE REIMBURSEMENT	110.44
65331	THE ARTWORKS UNLIMITED LLC	SO MAGNET DECALS	280.00
65332	TYLER TECHNOLOGIES	GF FINANCE SOFTWARE MAINTENANCE	7,815.02
65333	UTAH'S SANITATION SERVICE	PH DUMPSTER SERVICE	165.00
65334	VALLEY IMAGING PRODUCTS LLC	PH MONTHLY SERVICE	40.00
65335	VERIZON WIRELESS	SO CELL PHONES	32.27
65336	VISTA WORKS	GF MARKETING SERVICES	2,169.00
65337	WAGNER EQUIPMENT CO.	RB HEAVY EQUIPMENT PARTS	5,244.90
65338	WEX BANK	SO FUEL	644.58
			108,376.36

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

Feb. 20, 2019

65339	BANKCARD CENTER		11,334.99
	GF	3,749.74	
	RB	3,926.52	
	SO	1,631.24	
	PH	939.66	
	ES	1,087.83	
65340	VOID		0.00
65341	VOID		0.00
65342	VOID		0.00
65343	VOID		0.00
65344	ACE HARDWARE/FULLMERS	GF POND HOCKEY SUPPLIES	111.99
65345	ALAN ROBSON	EMS BILLING REFUND	201.26
65346	ALPINE OFFICE SYSTEMS	PH OFFICE SUPPLIES	67.70
65347	AMAZON CAPITAL SERVICES	RB SUPPLIES	24.99
65348	BOB'S LP GAS, INC	RB PROPANE, SOUTH END	585.39
65349	BUSINESS OPTIONS	EMS AMBULANCE BILLING	105.58
65350	CENTURYLINK	GF TELEPHONE/INTERNET	664.10
65351	CENTURYLINK	ES TELEPHONE	55.02
65352	CENTURYLINK		503.06
	RB TELEPHONE/INTERNET	200.35	
	TS TELEPHON/INTERNET INSTALLATION	302.71	
65353	CINDY NELSON	GF CLEANING SERVICES	550.00




Business Ink E1412756LD

65354	COLORADO BUREAU OF INVESTIGATION	SO BACKGROUND CHECKS	26.00
65355	CONSOLIDATED COMMUNICATIONS NETWORK OF CO INC	SO MEMBERSHIP FEES	100.00
65356	CONSOLIDATED COMMUNICATIONS NETWORK OF CO INC	ES MEMBERSHIP FEES	100.00
65357	COUNTY SHERIFFS OF COLORADO	SO MEMBERSHIP FEES	1,927.27
65358	DIGITCOM ELECTRONICS, INC	RB CONVERTER	329.17
65359	DISH TV	RB SUBSCRIPTION	60.74
65360	DUFFORD WALDECK MILBURN & KROHN	PH LEGAL SERVICES	165.00
65361	EMERGENCY MEDICAL PRODUCTS INC	EMS SUPPLIES	39.55
65362	FERRELL GAS		3,120.74
	GF PROPANE	661.61	
	RB PROPANE	2,282.52	
	PH PROPANE	176.61	
65363	GCEA		4,218.77
	GF UTILITIES	1,923.09	
	RB UTILITIES	1,664.48	
	PH UTILITIES	199.25	
	SO UTILITIES	200.00	
	TS UTILITIES	231.95	
65364	GCR TIRES AND SERVICE	RB TIRES	1,510.08
65365	GL COMPUTER SERVICE, INC		672.00
	GF 1ST QTR EMAIL	384.00	
	SO 1ST QTR EMAIL	288.00	
65366	GUNNISON AUTO GLASS INC	GF VEHICLE REPAIRS AND MAINTENANCE	597.06
65367	GUNNISON COUNTY FINANCE	TS JANUARY TRASH	1,922.84
65368	JODI LINSEY	PH REIMBURSEMENT	82.26
65369	KRISTEN HARTJE	PH REIMBURSEMENT	100.00
65370	LA PLATA ELECTRIC ASSN INC	RB UTILITIES, SOUTH END	131.15
65371	LAKE CITY AUTO		305.51
	GF POND HOCKEY EXPENSES	46.80	
	RB SUPPLIES	258.71	
65372	LAKE CITY, TOWN OF	GF SALES TAX DISTRIBUTION	15,098.98
65373	LAKE FORK HEALTH SERVICES DISTRICT	GF SALES TAX DISTRIBUTION	6,602.40
65374	MARY LOU RHODES	EMS BILLING REFUND	254.18
65375	MCI		91.29
	GF TELEPHONE LONG DISTANCE	26.73	
	RB TELEPHONE LONG DISTANCE	32.89	
	SO TELEPHONE LONG DISTANCE	15.73	
	PH TELEPHONE LONG DISTANCE	15.94	
65376	MELISSA TRUJILLO	EMS BILLING REFUND	150.00
65377	NOLS		900.00
	SO TRAINING	600.00	



Business Ink E1412756LD

	ES TRAINING	300.00	
65378	PAGOSA SPRINGS SUN PUBLISHING INC	GF ASSESSOR SUBSCRIPTION	35.00
65379	PARADISE PROPERTY SERVICE	GF SNOW REMOVAL	150.00
65380	PARISH OIL CO	RB FUEL	21,767.17
65381	PETTY CASH ROAD AND BRIDGE/JENE SNOW	RB MEALS/AUTO PARTS, SOUTH END	125.13
65382	QUILL CORPORATION	GF OFFICE SUPPLIES	278.16
65383	REGION 10 LEAGUE FOR ECONOMIC ASSISTANCE & PLANNING	GF MEMBERSHIP	2,378.00
65384	REYNOLDS, JANET	PH MILEAGE REIMBURSEMENT	58.76
65385	ROSHAMBO LLC	GF MARKETING/WINTER MAPS	1,711.25
65386	SCHUMACHER & O'LOUGHLIN LLC	GF RGCT ATTORNEY FEES	4,279.45
65387	SCHUMACHER & O'LOUGHLIN LLC	GF ATTORNEY FEES	6,860.00
65388	SYMBOL ARTS INC	SO SUPPLIES	50.00
65389	TRACTOR SUPPLY	RB SUPPLIES	69.99
65390	TRAVIS ROBNETTE	EMS BILLING REFUND	200.00
65391	TROY MEAD	ES MILEAGE REIMBURSEMENT	94.66
65392	UTAH'S SANITATION SERVICE	GF DUMPSTER SERVICES	180.00
65393	VALLEY IMAGING PRODUCTS LLC	PH MONTHLY SERVICE	40.00
65394	VERIZON WIRELESS	PH CELL PHONES	106.29
65395	VISTA WORKS	GF MARKETING SERVICES	1,300.00
65396	WALTER TAYLOR	EMS BILLING REFUND	20.00
65397	WILLIAMS ELECTRIC	RB ELECTRICAL WORK, SOUTH END SHOP	1,374.00
65398	XEROX CORPORATION	GF XEROX SERVICE	497.49
65399	XEROX FINANCIAL SERVICES	PH XEROX SERVICE	4.16
			94,288.58

  
 Stan Whinnery, Chairman, Board of County Commissioners

ATTEST:   
 Joan Roberts, Clerk to the Board

