

**CASSIA COUNTY COMMISSIONERS
SYNOPSIS OF MINUTES FOR JUNE 2018**

Board meeting minutes are on file at the Cassia County Recorder's Office, Burley ID and available online at: <https://www.cassiacounty.org/commissioner-synopsis>

June 11, 2018: Approvals: amend agenda; minutes for 05/29; payables for 06/11; COS's: Clerk's Office (2), CCSO (1), U of I Extension (1); purchase requests: Building Dept. (1), IT Dept. (1); IDPR chip seal on county road; accept MSRWC budget; appoint (1) as rep. for NACo Annual Convention; sign FEMA Flood Management Grant App.; letter of support for USFS Coordinated Efforts; comp. time payout for (1); State Disaster Cost Claim for City of Rocks Site 7; Exec. Session Re: personnel matters, under advisement; Exec. Session Re: legal matters, under advisement; Exec. Session Re: Indigent matters, approved as presented; adjourn.

June 12, 2018: Special Session: discussion of joint Minidoka and Cassia County matters; Exec. Session Re: personnel matters, under advisement; adjourn.

June 18, 2018: Approvals: minutes for 06/11; payables for 06/18; COS's: Clerk's Office (1), MCCJC (2); PTO extension request for (1); submit to join PILT law suit; Resolution nos. 2018-012 & 013; Emergency Relief Fund Agreement for (1); Exec. Session Re: Indigent matters, approved as presented; adjourn.

June 25, 2018: Approvals: amend agenda; minutes for 06/18; payables for 06/25; COS's: MCCJC (5); alcohol licenses approved: (9); Resolution nos. 2018-014, 015 & 016; disposal fees request from USFS; Dept. Head Reports; Exec. Session Re: personnel matters, under advisement; Exec. Session Re: Indigent matters, approved as presented; adjourn.

Approved County Payables for June 2018

FUNDS: CURRENT EXPENSE: \$78,243.87, JUSTICE FUND: \$87,047.69, SOCIAL SERVICES: \$67,671.80, CONFLICT INDIGENT DEFENDER: \$9,194.25, COUNTY COURTS: \$3,821.19, R&B: \$252,003.83, W&P: \$9,305.79, COMMUNITY COLLEGE: \$156,400.00, REVALUATION: \$1,585.59, 911: \$15,089.88, COUNTY WATERWAYS: \$79,174.14, SNOWMOBILE: \$23.33, RANGE IMPROVEMENTS: \$12,564.22, ASSESSOR TRUST: \$93.25, NARCOTICS SEIZED ASSETS: \$531.17, PHYSICAL FACILITIES: \$3,463.72, AMP TRUST: \$50.00, AMP: \$20,474.33, BOX ELDER BOOKMOBILE: \$7,217.47, **GRAND TOTALS: \$803,955.52**