

**CASSIA COUNTY COMMISSIONERS  
SYNOPSIS OF MINUTES FOR SEPTEMBER 2017**

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>

**Sept. 6, 2017:** Special Session: grant COB request to extend L-2 filing; adjourn.

**Sept. 11, 2017:** Approvals: amend agenda; minutes from 08/16, 08/23, 08/28 & 09/06; payables for 09/11; COS's: MCCJC (3), CCSO (1), Treasurer (2); COR's: (45) approved, (2) denied; alcohol license (1); catering permits (2); purchase requests: Weed & Pest (2); expenditures request: CCSO (2); resolution nos. 2017-021, 022, 023; letter to congressman; reappoint (1) as member of MCVAB; reappoint (2) to IDC; recommendations of Admin for museum repairs bids; place lien on (1) for weed abatement; maintain treasurer's office working hours; public hearing: vacate lots 2 & 8 Billene Park Sub: approved; execute (1) subdivision plat; reject terrorism risk insurance as presented; Exec. Session Re: personnel matters: under advisement; Exec. Session Re: Indigent matters: approved as presented; recess; adjourn.

**Sept. 18, 2017:** Approvals: amend agenda; minutes from 09/11; payables for 09/18; COS's: CCSO (2), Pub. Def. (1), MCCJC (1) FY2018 COS requests with exceptions, FY2018 pay increase; COR's: (43) approved; payout request CCSO (1); purchase request PA (1), clerk (1); resolution no. 2017-024; sign L-1, L-2s as presented; sign V-Twin agreement with AMP as presented; sign U of I Extension agreement; pending contract for AMP with property owner; bid for keyless entry (PA); accept bids for: panic alarm system, clerk's office construction request, PA windows; appoint (2) to MCVAB; (2) Exec. Session Re: personnel matters: under advisement; (2) Exec. Session Re: Indigent matters: approved as presented; adjourn.

**Approved County Payables for September 2017**

FUNDS: CURRENT EXPENSE: \$73,881.94, JUSTICE FUND: \$92,579.60, SOCIAL SERVICES: \$16,731.40, CONFLICT INDIGENT DEFENDER: \$7,140.75, COUNTY COURTS: \$5,460.69, ROAD & BRIDGE: \$33,787.11, WEED & PEST: \$23,833.42, SOLID WASTE: \$5,500, AMBULANCE SERVICE: \$16,941.67, FAIR EXHIBITS: \$18,540.50, REVALUATION: \$35.35, 911: \$7,798.08, WATERWAYS: \$300.80, SNOWMOBILE: \$105.60, ASSESSOR TRUST: \$180.39, COURT INTERLOCK: \$52.50, D.A.R.E. TRUST: \$590.00, PHYSICAL FACILITIES: \$464.70, JAIL COMMISARY: \$50, AMP: \$15,700, **GRAND TOTALS: \$319,674.50**