ASOTIN COUNTY BOARD OF COMMISSIONERS
August 24, 2020
Regular Meeting

The Board of Commissioners in and for the County of Asotin, State of Washington, met this date. Present was Chris Seubert, Chairman, Brian Shinn, Vice-Chair and Chuck Whitman, Member. The meeting was also broadcast via webinar/teleconference.

Regular meeting called to order at 9:00 a.m.

(1)
Whitman moved to approve the minutes of August 17, 2020, as written. Shinn seconded, motion carried.

(2)
Seubert informed the board that Michelle Peters (agenda item #6) was unable to attend and has rescheduled her presentation for next week's board meeting.

Cynthia Tierney, Community Services Director
(3)
Tierney presented the 2020-2021 Community Development, Block Grant. The contract ends in June 2021. This grant is awarded every year. There are no changes from last year's contract.

Shinn moved to approve. Whitman seconded, motion carried.

Eric Boggan, Vocational Program Manager
(4)
Boggan presented the Idaho Comm. for the Blind and Visually Impaired-Policy & Service Provision Community Rehabilitation Programs.

Whitman moved to approve. Shinn seconded, motion carried.

Miscellaneous:
(5)
Stacey Harman Presented the agreement with Shadow Trackers to take over pre-employment background check services from Minert. Minert is no longer going to offer background checks. Minert was running them through the third party Shadow Trackers.

Shinn moved to approve. Whitman seconded, motion carried.

(6)
Committee reports:

(7)
Media: None

August 24, 2020 - Asotin County Commissioner's Regular Proceedings - Continued

Claims approved and ordered paid:

#100	Current Expense	$ 72,605.94
#101	County Road	$ 11,214.07
#115	DUI County	$ 343.21
#119	Crim Victim Witness	$ 1,022.76
#126	Buildng & Planning	$ 219.00
#127	Emergency Svc Communication	$ 143.57
#129	Community Services	$ 3,328.65
#410	Regional Landfill	$ 2,883.81
#460	Stormwater Asotin	$ 5,971.01
#501	Equipment Rental & Rev	$ 363.84
#502	Central Services	$ 1,181.27
		$ 99,277.13

The following voucher (warrant) numbers are approved for payment:
300801 through 300867 for $99,277.13.

The following voucher (warrant) numbers and direct deposit are approved for Payroll:
11732 through 11787 and 300790 through 300798 for $65,268.09.

Board adjourned at 9:26 a.m. until their next scheduled meeting at 9:00 a.m., August 31, 2020.

Chris Seubert, Chairman

August 31, 2020

Stacey Harman, Clerk of the Board