

**CASSIA COUNTY COMMISSIONERS  
SYNOPSIS OF MINUTES FOR DECEMBER 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>

**Dec. 3, 2018:** Approvals: minutes for 11/26; payables for 12/03; COS's: MCCJC (1), Clerk (1), MPO (1), COL increases all depts.; COR's: (11) approved; Auditor purchase request (1); letters to Minidoka BoCC and Burley City Mayor and City Council; statement of agreement for IUCP; reconfirm solid waste waivers; vendor for office supplies; Exec. Session Re: indigent matters, approved as presented, (1) under advisement; adjourn.

**Dec. 10, 2018:** Approvals: minutes for 12/03; payables for 12/10; COS's: MPO (1), treasurer (1), CCSO (1); COR's: (3) approved; resolution nos. 2018-024, 2018-035, 2018-036; (1) for board member to CHCCP; cancel taxes on (2); cancel solid waste fee on (1); Exec. Session Re: indigent matters, approved as presented; adjourn for luncheon; adjourn.

**Dec. 13, 2018:** Special Meeting: travel to Elba-Almo area for R&B matters; adjourn.

**Dec. 17, 2018:** Approvals: minutes for 12/10, 12/13; payables for 12/17; COS's: CCSO (5), Clerk (2), IT (1), Pub. Def. (1); COR's: (5) approved; nominate (1) to SCPHD Board; sign hotel agreement; execute county insurance docs; dept. head reports; Exec. Session Re: indigent matters, approved as presented; adjourn.

**Dec. 24, 2018:** Approvals: payables for 12/24; COS's: Ag. Ext. (1); COR's: (7) approved, (1) denied; sign request for tower bid; reappoint (1) to P&Z; Exec. Session Re: personnel matters, taken under advisement; Exec. Session Re: indigent matters, approved as presented; adjourn.

**Approved County Payables for December 2018**

FUNDS: CURRENT EXPENSE: \$116,170.15, JUSTICE FUND: \$167,218.62, SOCIAL SERVICES: \$110,638.44, County Courts: \$5,886.50, R&B: \$5,524.93, W&P: \$3,271.33, AMBULANCE: \$17,450.00, FAIR EXHIBITS: \$1,205.00, REVALUATION: \$5,367.71, 911 COMS: \$3,226.17, CONSOLIDATED ELECTIONS: \$1,448.59, SNOWMOBILE: \$147.51, PHYSICAL FACILITIES: \$291.82, AMP: \$17,523.61, **GRAND TOTALS: \$455,370.38**