

COMMISSIONERS' PROCEEDINGS
Week of October 15, 2001

Commissioners Paul J. Kimmell and John A. "Jack" Nelson met in regular session on Monday, October 15, 2001, and on Wednesday, October 17, 2001; the following actions were taken:

A presentation was made of a Veterans of Foreign Wars award to Michelle Pernula in recognition of her efforts and donations of patriotic ribbons which collected \$2,187.25 during the Latah County Fair and the VFW's Patriotic Weekend, for the American Red Cross Disaster Relief Fund.

Approved the Commissioners' Proceedings for the week of October 8, 2001.

Approved, signed and filed staff salary adjustments for Fiscal Year 2001-2002, Assessor's Office, subject to verification of County Auditor.

Approved, signed and filed staff salary adjustments for Fiscal Year 2001-2002, Treasurer's Office, subject to verification of County Auditor.

Approved, signed and filed staff salary adjustments for Fiscal Year 2001-2002, Cooperative Extension Office, subject to verification of County Auditor.

Approved, signed and filed a request for exterior courthouse door keys for Extension Office staff.

Approved, signed and filed a Letter of Agreement between Gritman Medical Center and Latah County for Jail nursing services, effective October 1, 2001. Latah County will pay \$100.00 for each bi-weekly scheduled visit, and \$35.00 for each non-scheduled visit less than one half hour duration.

Approved and passed Latah County Solid Waste Ordinance #229, an ordinance establishing a Solid Waste disposal system for Latah County, Idaho; Providing for authority, purpose, title, scope and repeal of prior ordinance 99-208; definitions; providing regulations governing rural container system, rural solid waste collection system, landfills, and other funding of maintenance and operation, accumulation of solid waste, special permits, waste tire management, contracts, solid waste coordinator, severability; providing for enforcement and effective date of ordinance; pursuant and in compliance with Chapter 44, Title 31 and Chapter 65, Title 39, of the Idaho Code. This ordinance shall take effect and be in force, from and after October 15, 2001.

Filed the ICRMP Claims Loss Runs for September, 2001.

Transferred Susan J. Scott, Part-time Irregular Clerical Assistant, Cooperative Extension, from Department 10, Line 04, to Department 10, Line 08, effective October 15, 2001.

Approved, signed and filed a request to add Shelley Thorpe, Extension Educator, to the Table of Organization, Department 10, Line 02, effective September 1, 2001.

Approved, signed and filed a request for a Tax Cancellation in behalf of Carol Padgham Albrecht, RPM9200000020A. Eligible for homeowner exemption.

Denied a request for a Tax Cancellation in behalf of Lindsey and Rena Pinson, RPM0950005005B. Homeowner is only eligible for one homeowner exemption.

Approved, signed, filed Financial Reports as prepared and presented by the County Treasurer and County Auditor for January 1 through September 30, 2001:

January 1, 2001 to January 31, 2001

1. Statement of Treasurer's Cash
2. Remaining Cash Analysis
3. Operation in Funds Summary
4. Treasurer/Auditor Quarterly Report
5. Ending Balance for all Funds: \$7,656,050.99

February 1, 2001 to February 28, 2001

1. Statement of Treasurer's Cash
2. Remaining Cash Analysis
3. Operation in Funds Summary
4. Treasurer/Auditor Quarterly Report
5. Ending Balance for all Funds: \$4,824,392.44

March 1, 2001 to March 31, 2001

1. Statement of Treasurer's Cash
2. Remaining Cash Analysis
3. Operation in Funds Summary
4. Treasurer/Auditor Quarterly Report
5. Ending Balance for all Funds: \$4,093,783.88

April 1, 2001 to April 30, 2001

1. Statement of Treasurer's Cash
2. Remaining Cash Analysis
3. Operation in Funds Summary
4. Treasurer/Auditor Quarterly Report
5. Ending Balance for all Funds: \$3,896,627.55

May 1, 2001 to May 31, 2001

1. Statement of Treasurers Cash
2. Remaining Cash Analysis
3. Operation in Funds Summary
4. Treasurer/Auditor Quarterly Report
5. Ending Balance for all Funds: \$3,842,140.93

June 1, 2001 to June 30, 2001

1. Statement of Treasurers Cash
2. Remaining Cash Analysis
3. Operation in Funds Summary

4. Treasurer/Auditor Quarterly Report
5. Ending Balance for all Funds: \$11,318,525.50

April 1, 2001 to June 30, 2001 Joint Quarterly Report

1. Operation in Funds Summary
2. Treasurer/Auditor Joint Quarterly Report \$11,318,525.50

July 1, 2001 to July 31, 2001

1. Statement of Treasurers Cash
2. Remaining Cash Analysis
3. Operation in Funds Summary
4. Treasurer/Auditor Quarterly Report
5. Ending Balance for all Funds: \$7,019,947.76

August 1, 2001 to August 31, 2001

1. Statement of Treasurers Cash
2. Remaining Cash Analysis
3. Operation in Funds Summary
4. Treasurer/Auditor Quarterly Report
5. Ending Balance for all Funds: \$4,097,452.66

September 1, 2001 to September 30, 2001

1. Statement of Treasurers Cash
2. Remaining Cash Analysis
3. Operation in Funds Summary
4. Treasurer/Auditor Quarterly Report
5. Ending Balance for all Funds before
Year End Adjustments: \$3,614,644.07

July 1, 2001 to September 29, 2001 Joint Quarterly Report

Before Year End Adjustments: \$3,614,644.07

Approved, signed and filed a request for a 1-year increment increase for Chris Storhok, Rural Development Coordinator, Department 05, Line 01, effective October 1, 2001.

The Commissioners, accompanied by Clerk Susan Petersen conducted a Latah County Jail inspection, Wednesday, October 17, 2001.

By Motion and Order convened in executive session at 10:06 AM pursuant to Idaho Code 67-2345 (1)(d) Records exempt from public inspection, Indigent. Adjourned at 10:54 AM. Nine cases approved, five cases denied.

Filed the resignation of Michelle Pernula, Switchboard Operator, BOCC Administration, Department 05A, Line 05, effective October 29, 2001.

Approved, signed and filed a request to transfer Donna Whitney from Temporary Help to Switchboard Operator, BOCC Administration, Department 05A, Line 05, effective October 30, 2001.

By Motion and Order, rejected a request for a tax refund for the years 1992 through 2000, in behalf of Gayle Dennler (Horton) RP38N03W262540A, PR38N03W235851A, and directed the Prosecuting Attorney's office to prepare the findings of fact and conclusions of law.

All documents are available for inspection in the office of the Clerk/Auditor/Recorder. The proceedings may also be viewed at <http://www.latah.id.us/Dept/BOCC/Agenda.htm>.

**Susan Petersen
Clerk/Auditor/Recorder**

**By: Rachel Rausch
Deputy Clerk of the Board of Latah County Commissioners**

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