

ASOTIN COUNTY BOARD OF COMMISSIONERS

June 16, 2025

Regular Meeting

The Board of Commissioners in and for the County of Asotin, State of Washington, met at the Anatone Community Hall located at 111 Boyd Lane, Anatone, WA, on this date. Present were Charles Whitman, Chairman, Chris Seubert, Vice-Chair and Brian Shinn, Member.

(1)

Regular meeting called to order at 6:30 p.m.

(2)

Seubert moved to approve the minutes of June 9, 2025, as written. Shinn seconded, motion carried.

(3)

Commissioner Whitman removed The Washington State Dept of Social & Health Services County Program Agreement from the agenda and added a request for response from the State of Washington Health Care Authority to the Miscellaneous section.

Open to the Public

(4)

Chris Kemp, COO

(5)

Kemp presented Resolution No. 25-26, A Resolution Authorizing a Temporary Loan from the General fund, Non-Departmental 001.220 to Asotin County Community Services Fund 129.000.

Shinn moved to approve. Seubert seconded, motion carried.

Miscellaneous

(6)

- Whitman presented the request for response from the State of Washington Health Care Authority regarding the administration of the Criminal Justice Treatment Account.

The Commissioners agreed by consensus to continue deferring to arrangements with the BH-ASO (Greater Columbia Health) for administration of the Criminal Justice Treatment Account.

Committee Reports

(7)

Commissioner Whitman announced the upcoming Town Hall Meeting to be held at 6:30 p.m. June 25, 2025, at the Asotin County Fire District #1, 2377 Appleside Blvd, Clarkston. Topics to be discussed include the potential Public Safety Communications Tax, the new jail and other miscellaneous items.

Open to the Public

(8)

Media

(9)

Claims approved and ordered paid:

# 001	Current Expense	\$	78,870.85
# 101	County Road	\$	9,147.09
# 103	Capital Improvement	\$	1,957.66
# 104	County Fair	\$	24,476.89
# 112	Noxious Weed Control	\$	5,530.55
# 114	Paths & Trails	\$	3,391.65
# 117	Anatone Community Hall	\$	424.56
# 126	Building & Planning	\$	45.28
# 127	Emergency Svcs Communication	\$	1,590.85
# 129	Community Services	\$	1,151.91
# 129.001	Birth to Three	\$	8,885.29
# 140	Affordable Housing	\$	109,750.90
# 310	Capital Projects Jail	\$	151.48
# 410	Regional Landfill	\$	10,410.50
# 460	Regional Stormwater	\$	613.23
# 501	Equip Rental & Rev	\$	69,058.86
# 502	Central Services	\$	754.37
			\$ 326,211.92

The following voucher (warrant) numbers are approved for payment:
345551 through 345649 for \$326,211.92.

Tuesday, June 17, 2025

(10)

At 9:00 a.m. the Board entered an executive session regarding contracts per RCW 42.30.110(1)(d) for 20 minutes.

The Board exited executive session at 9:20 a.m.

At 9:29 a.m. the Board adjourned the meeting until the next regular meeting scheduled for 9:00 a.m. Monday, June 23, 2025.

Charles Whitman, Chairman

June 23, 2025

Stacey Harman Clerk of the Board