

ASOTIN COUNTY BOARD OF COMMISSIONERS

September 15, 2025

Regular Meeting

The Board of Commissioners in and for the County of Asotin, State of Washington, met this date. Present were Charles Whitman, Chairman, and Chris Seubert, Vice-Chair. Absent was Brian Shinn, Member.

(1)

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

(2)

Seubert moved to approve the minutes of September 8, 2025, as written. Whitman seconded, motion carried.

Open to the Public

(3)

Eric Boggan, Program Manager

(4)

Boggan presented Amendment of Solicitation/Modification of Contract W912EF21C008 dated February 12, 2021. The modification adds \$5,721.46 in funding. The increase is due to wage determination increases that occurred during Option Year 2 based on Wage Determination 2015-5521 Revision 21.

Seubert moved to approve. Whitman seconded, motion carried.

Miscellaneous

(5)

- A recommendation for the appointment of Laurie Wilson to a vacant position on the Lodging Tax Advisory Committee was presented.

Seubert moved to approve. Whitman seconded, motion carried.

- Clerk to the Board/HR Specialist, Stacey Harman asked the Board for permission to fill a vacant Office Assistant position in the Assessor's Office.

Seubert moved to approve. Whitman seconded, motion carried.

- A letter to the City of Lewiston Mayor, Dan Johnson regarding renewal of the Intergovernmental Cooperation Agreement for the provision of Rural EMS ambulance and vehicle extrication services by the City of Lewiston to Asotin County, was presented.

Seubert moved to approve. Whitman seconded, motion carried.

- Commissioner Whitman gave a short update on the status of the new Jail.

Committee Reports

(6)

Open to the Public

(7)

Media

(8)

Claims approved and ordered paid:

# 001	Current Expense	\$	35,396.74
# 101	County Road	\$	16,734.33
# 103	Capital Improvement	\$	99.05
# 104	County Fair	\$	2,124.47
# 107	Veterans Relief	\$	1,533.10
# 112	Noxious Weed Control	\$	3,662.06
# 117	Anatone Community Hall	\$	74.72
# 119	Crime Victim Witness	\$	496.80
# 122	Insurance Premium-In-Lieu	\$	386.22
# 126	Building & Planning	\$	92.93
# 127	Emergency Svcs Communication	\$	103,962.36
# 129	Community Services	\$	5,804.82
# 129.001	Birth to Three	\$	11,586.22
# 146	Special Real Estate	\$	411.91
# 410	Regional Landfill	\$	3,116.37
# 460	Regional Stormwater	\$	16,306.36
# 460.004	Stormwater ER&R	\$	75.97
# 501	Equip Rental & Rev	\$	19,661.74
# 502	Central Services	\$	1,043.95
		\$	222,570.12

The following voucher (warrant) numbers are approved for payment:

347709 through 347828 for \$222,570.12.

At 6:45 p.m. Board adjourned the meeting until the next regular meeting scheduled for 9:00 a.m. Monday, September 22, 2025.

Charles Whitman, Chairman

September 22, 2025

Stacey Harman Clerk of the Board