

TERM OF COMMISSION: March Session of the January Adjourned Term

PLACE OF MEETING: Roger B. Wilson Boone County Government Center
Boone County Commission Chambers

PRESENT WERE: Presiding Commissioner Kip Kendrick
District I Commissioner Justin Aldred
District II Commissioner Janet Thompson
Captain Brian Leer
Chief Juvenile Officer Angie Bezoni
Budget Administrator Kelle Westcott
Director of Public Health and Human Services Rebecca Roesslet
Director of Joint Communications Christie Davis
Purchasing Assistant Brijanna Purdy
Senior Buyer Amy Gerskin
Senior Buyer Liz Palazzolo
Deputy County Clerk III Jodi Vanskike

Conference Call Information:

Number: 425-585-6224 Access Code: 802-162-168

The meeting was called to order at 9:30AM and roll call was taken.

Boone County Sheriff's Office

- 1. First and Second Reading: City of Cuba Police Department K-9 Basic Training Agreement**

Captain Brian Leer stated this is an agreement for their last class in which they trained a dog and a handler for the Cuba Police Department. Captain Leer stated the dog and handler were trained for single purpose K-9. In return, the Cuba Police Department would pay Boone County \$2,000.

Commissioner Aldred moved now on this day, the County Commission of the County of Boone does hereby approve the attached K-9 Basic Training Agreement between Boone County and the Cuba Police Department. The terms of the agreement are set out in the attached. The Presiding Commissioner is authorized to sign said agreement.

Commissioner Thompson seconded the motion.
The motion carried 3 to 0. **Order #108-2025**

2. First Reading: School Resource Officer Agreement

Captain Brian Leer stated this agreement is with Harrisburg School District, with which they have had a partnership for over a decade. Captain Leer stated the agreement is a continuation of what has been done in the past. Captain Leer stated, per the agreement, the Harrisburg School District will pay 25% of the base salary of a Deputy Sheriff, which allows the Sheriff's Department to assign the School Resource Officer (SRO) to their school district for the 2024-2025 academic year.

Commissioner Kendrick stated this is a first reading and requested the Deputy County Clerk schedule this item for a second reading at the next available Commission meeting, with appropriate order for approval.

13th Judicial Circuit Court

3. First and Second Reading: Juvenile Justice Program Assistance Grant Application

Chief Juvenile Officer Angie Bezoni stated they are seeking approval to apply for the Juvenile Justice Program Assistance funding through OSCA. Ms. Bezoni stated this will fund in-home detention for the kids who have been ordered by the court to be on in-home detention. Ms. Bezoni stated they are seeking \$18,165 through the grant that OSCA has available.

Commissioner Thompson moved now on this day, the County Commission of the County of Boone does hereby approve the attached Juvenile Justice Program Assistance Grant Application submitted by the 13th Judicial Circuit Court, Family Court - Juvenile Division.

Commissioner Aldred seconded the motion.
The motion carried 3 to 0. **Order #109-2025**

Resource Management

- 4. First Reading: Allstate, Crockett Engineering, Crockett Geotechnical, Engineering Surveys & Services, Great River Engineering, CBB, jEMA, Introba, McClure Engineering & TWM Annual Consultant Services Agreements**

Budget Administrator Kelle Westcott stated, of the ten companies that have submitted their information to be on the approved consultant list, one of them, jEMA, is a new company on our list.

Commissioner Kendrick stated this is a first reading and requested the Deputy County Clerk schedule this item for a second reading at the next available Commission meeting, with appropriate order for approval.

Boone County Health Department

- 5. First Reading: City of Columbia Animal Control Services Cooperative Agreement**

Director of Public Health and Human Services Rebecca Roesslet stated this is the 2025 agreement between the City of Columbia and the County of Boone for animal control services. Ms. Roesslet stated the amount for this contract is \$281,793 and there are no changes to the services that were provided in 2024.

Commissioner Kendrick stated this is a first reading and requested the Deputy County Clerk schedule this item for a second reading at the next available Commission meeting, with appropriate order for approval.

Boone County Joint Communications

- 6. First Reading: Budget Amendment – Dept 2706 – Cover Class 9**

Director of Joint Communications Christie Davis stated this amendment is for additional equipment for the development of a new VHF Law channel, which is vital to enhancing their communication infrastructure. Director Davis stated the current budget allocation does not fully cover the necessary equipment required for the successful launch of this channel. Director Davis stated the project was initially included in 2023 and 2024 budgets but was overlooked during the creation of this year's budget.

Commissioner Kendrick stated this is a first reading and requested the Deputy County Clerk schedule this item for a second reading at the next available Commission meeting, with appropriate order for approval.

Purchasing

7. First Reading: Surplus Disposal

Purchasing Assistant Brijanna Purdy read the following memo:

The Purchasing Department requests permission to dispose of the following list of surplus PC & Peripheral equipment through MRC Recycling Center. MRC Recycling will pick up our surplus for \$100 per truckload. Extra charges may apply for items like televisions, freon removal, etc. A schedule of possible fees has been provided. They are a State of Missouri, DNR Level Four recycling center. No computer items are land-filled. Purchasing will obtain a Certificate of Destruction, and will let them know that the County wants everything recycled, not reused, so nothing ends up in the landfill.

Prior to computer surplus coming to Purchasing for disposal, Information Technology has removed the hard drives for destruction by their department. Their procedure for PC disposal is: Once all the data is copied or recovered for the user, IT removes the hard drive and memory from the PC. The memory is held to be used for upgrading other PCs in the County that can benefit. IT sometimes removes parts that can be used as spare if the model is current enough (i.e. Power Supplies, Video Cards, etc.). The hard drive is held for a minimum of 30 days in case a user identifies something missing. After 30 days, IT may reuse the hard drive in other county PCs if there are failures. If a hard drive goes unused or fails and IT needs to physically dispose of it, they drill a 5/8" hole through the drive and the data platters. Once IT has a collection of "drilled" drives, they deliver them to PC recycling vendor, MRC Recycling Center.

MRC Recycling Center certifies that they have picked up the following items and that all items will be recycled, not reused, so nothing ends up in the landfill.

	Asset #	Description	Make & Model	Department	Condition of Asset	Serial #
1.	8382	PRINTER	OKI C9600	COUNTY CLERK	UNKNOWN	NA
2.	20129	PRINTER	OKI C9650	COUNTY CLERK	UNKNOWN	926570 070249
3.	NO TAG	TONER	(2) WASTE TONE BOTTLES	COUNTY CLERK	UNKNOWN	NA
4.	NO TAG	ASSORTMENT OF PRINTER SUPPLIES	OKI PRINTER COMPATIBLE	COUNTY CLERK	UNKNOWN	NA

5.	NO TAG	TRANSFER BELT	OKI PRINTER COMPATIBLE	COUNTY CLERK	UNKNOWN	NA
6.	NO TAG	ASSORTMENT OF TONER	(3) BLACK (1) YELLOW, MAGENTA, & CYAN	COUNTY CLERK	UNKNOWN	NA
7.	NO TAG	ASSORTMENT OF IMAGE DRUMS	BLACK, YELLOW, CYAN, & MAGENTA	COUNTY CLERK	UNKNOWN	NA
8.	NO TAG	HEATER	NA	IT	UNKNOWN	NA
9.	NO TAG	HEATER	NA	IT	UNKNOWN	NA
10	21369	LAPTOP	HP PROBOOK 650 NOTEBOOK	EOM	UNKNOWN	NA
11	21368	LAPTOP	HP PROBOOK 650 NOTEBOOK	EOM	UNKNOWN	NA
12	21367	LAPTOP	HP PROBOOK 650 NOTEBOOK	EOM	UNKNOWN	NA
13	21366	LAPTOP	HP PROBOOK 650 NOTEBOOK	EOM	UNKNOWN	NA
14	21364	LAPTOP	HP PROBOOK 650 NOTEBOOK	EOM	UNKNOWN	NA
15	21374	LAPTOP	HP PROBOOK 650 NOTEBOOK	EOM	UNKNOWN	NA
16	21373	LAPTOP	HP PROBOOK 650 NOTEBOOK	EOM	UNKNOWN	NA
17	21370	LAPTOP	HP PROBOOK 650 NOTEBOOK	EOM	UNKNOWN	NA

18	21371	LAPTOP	HP PROBOOK 650 NOTEBOOK	EOM	UNKNOWN	NA
19	21372	LAPTOP	HP PROBOOK 650 NOTEBOOK	EOM	UNKNOWN	NA
20	21308	PLOTTER	HP DESIGNJET Z5600	EOM	UNKNOWN	NA
21	22960	TABLET	APPLE	ROAD & BRIDGE	UNKNOWN	NA
22	22968	TABLET	APPLE	ROAD & BRIDGE	UNKNOWN	NA
23	22958	TABLET	APPLE	ROAD & BRIDGE	UNKNOWN	NA
24	22962	TABLET	APPLE	ROAD & BRIDGE	UNKNOWN	NA
25	22959	TABLET	APPLE	ROAD & BRIDGE	UNKNOWN	NA
26	22967	TABLET	APPLE	ROAD & BRIDGE	UNKNOWN	NA
27	22971	TABLET	APPLE	ROAD & BRIDGE	UNKNOWN	NA
28	22970	TABLET	APPLE	ROAD & BRIDGE	UNKNOWN	NA
29	22961	TABLET	APPLE	ROAD & BRIDGE	UNKNOWN	NA
30	22966	TABLET	APPLE	ROAD & BRIDGE	UNKNOWN	NA
31	22957	TABLET	APPLE	ROAD & BRIDGE	UNKNOWN	NA

32	23579	PC WORKSTA TION	HP ELITEDESK 800 G4	DESIGN & CONSTRUCTIO N	UNKNOWN	NA
33	23174	LAPTOP	DELL XPS 15 9570	IT	UNKNOWN	NA
34	23862	PC WORKSTA TION	HP ELITEDESK 800 G4	OEM	UNKNOWN	NA
35	19322	ACCESS POINT	CISCO	IT	UNKNOWN	NA
36	23584	PC WORKSTA TION	HP ELITEDESK 800 G4	DESIGN & CONSTRUCTIO N	UNKNOWN	NA
37	24012	PC WORKSTA TION	HP ELITEDESK 800 G4	STORMWATER	UNKNOWN	NA
38	23459	PC WORKSTA TION	HP ELITEDESK 800 G4	COUNTY CLERK	UNKNOWN	NA
39	23998	PC WORKSTA TION	HP ELITEDESK 800 G4	COUNTY CLERK	UNKNOWN	NA
40	23590	PC WORKSTA TION	HP ELITEDESK 800 G4	COMMISSION	UNKNOWN	NA
41	23463	PC WORKSTA TION	HP ELITEDESK 800 G4	COMMISSION	UNKNOWN	NA
42	23461	PC WORKSTA TION	HP ELITEDESK 800 G4	COUNTY CLERK	UNKNOWN	NA
43	23460	PC WORKSTA TION	HP ELITEDESK 800 G4	COUNTY CLERK	UNKNOWN	NA
44	23458	PC WORKSTA TION	HP ELITEDESK 800 G4	COUNTY CLERK	UNKNOWN	NA
45	23574	PC WORKSTA TION	HP ELITEDESK 800 G4	PLANNING & ZONING	UNKNOWN	NA

46	23571	PC WORKSTA TION	HP ELITEDESK 800 G4	PLANNING & ZONING	UNKNOWN	NA
47	23572	PC WORKSTA TION	HP ELITEDESK 800 G4	PLANNING & ZONING	UNKNOWN	NA
48	18915	MONITOR	HP LV2011 LCD 20 INCH	IT	UNKNOWN	NA
49	23999	PC WORKSTA TION	HP ELITEDESK 800 G4	SHERIFF	UNKNOWN	NA
50	24009	PC WORKSTA TION	HP ELITEDESK 800 G4	SHERIFF	UNKNOWN	NA
51	24007	PC WORKSTA TION	HP ELITEDESK 800 G4	SHERIFF	UNKNOWN	NA
52	23997	PC WORKSTA TION	HP ELITEDESK 800 G4	SHERIFF	UNKNOWN	NA
53	23995	PC WORKSTA TION	HP ELITEDESK 800 G4	SHERIFF	UNKNOWN	NA
54	23965	PC WORKSTA TION	HP SB 800 G4	SHERIFF	UNKNOWN	NA
55	23085	PC WORKSTA TION	HP ELITEDESK 800 G4	SHERIFF	UNKNOWN	NA
56	23031	PC WORKSTA TION	HP PRODESK 400 MINI G3	SHERIFF	UNKNOWN	NA
57	23030	PC WORKSTA TION	HP PRODESK 400 MINI G3	SHERIFF	UNKNOWN	NA
58	19103	PC WORKSTA TION	LENOVO THINKCENTR E	SHERIFF	UNKNOWN	NA
59	21825	MONITOR	LCD 23 IN HP P232	PURCHASING	UNKNOWN	NA

60	22145	MONITOR	LCD 23 IN HP P232	PURCHASING	UNKNOWN	NA
61	23618	PC WORKSTA TION	HP SB 800 G4	ASSESSOR	UNKNOWN	NA
62	23577	PC WORKSTA TION	HP ELITEDESK 800 G4	PLANNING & ZONING	UNKNOWN	NA
63	23626	PC WORKSTA TION	HP SB 800 G4	ASSESSOR	UNKNOWN	NA
64	23578	PC WORKSTA TION	HP ELITEDESK 800 G4	ASSESSOR	UNKNOWN	NA
65	14592	MONITOR	LCD 17 IN HP L1730	IT	UNKNOWN	NA
66	23581	PC WORKSTA TION	HP ELITEDESK 800 G4	DESIGN & CONSTRUCTIO N	UNKNOWN	NA
67	23570	PC WORKSTA TION	HP ELITEDESK 800 G4	PLANNING & ZONING	UNKNOWN	NA
68	23621	PC WORKSTA TION	HP SB 800 G4	ASSESSOR	UNKNOWN	NA
69	23456	PC WORKSTA TION	HP ELITEDESK 800 G4	COUNTY CLERK	UNKNOWN	NA
70	23455	PC WORKSTA TION	HP ELITEDESK 800 G4	HUMAN RESOURCES	UNKNOWN	NA
71	18926	MONITOR	LCD 20 IN HP LV2011	HUMAN RESOURCES	UNKNOWN	NA
72	19545	MONITOR	LCD 23 IN HP E231L	IT	UNKNOWN	NA
73	24418	PC WORKSTA TION	HP ELITEDESK 800 G4	PLANNING & ZONING	UNKNOWN	NA

74	22639	PC WORKSTA TION	HP ELITEDESK 800 G4	COMMISSION	UNKNOWN	NA
75	23573	PC WORKSTA TION	HP ELITEDESK 800 G4	PLANNING & ZONING	UNKNOWN	NA
76	23622	PC WORKSTA TION	HP ELITEDESK 800 G4	ASSESSOR	UNKNOWN	NA
77	23606	TOUGHBO OK	TEXA NAVIGATOR	ROAD & BRIDGE	UNKNOWN	9FTTC 52153
78	14600	PRINTER	IBM INFOPRINT 1332/MICR 35	TREASURE	UNKNOWN	NA
79	20221	LAPTOP NOTEBOO K	HP PROBOOK 650	Joint Comm Radio	UNKNOWN	NA
80	23454	LAPTOP	DELL CTO 9570	COUNTY COUNSELOR	UNKNOWN	NA
81	24014	PC WORKSTA TION	HP ELITEDESK 800	TREASURER	UNKNOWN	NA
82	23623	PC WORKSTA TION	HP SB 800 G4	ASSESSOR	UNKNOWN	NA
83	23628	PC WORKSTA TION	HP SB 800 G4	ASSESSOR	UNKNOWN	NA
84	23619	PC WORKSTA TION	HP SB 800 G4	ASSESSOR	UNKNOWN	NA
85	23627	PC WORKSTA TION	HP SB 800 G4	ASSESSOR	UNKNOWN	NA
86	22279	TABLET	APPLE IPAD 64 G	911/JOINT COMM	DISPOSED BY IT	NA
87	22212	LAPTOP	LENOVO T520	JOINT COMM RADIO	UNKNOWN	NA

Commissioner Kendrick stated this is a first reading and requested the Deputy County Clerk schedule this item for a second reading at the next available Commission meeting, with appropriate order for approval.

8. First Reading: Cooperative Contract: 110421-CMW - Public Utility Equipment with Related Accessories and Supplies

Senior Buyer Amy Gerskin read the following memo:

The Boone County Purchasing Department requests permission to utilize Sourcewell Cooperative Contract 110421-CMW for Public Utility Equipment with Related Accessories and Supplies with Charles Machine Works Inc. to purchase one (1) Ditch Witch HX50A Vacuum Excavator. The Boone County Contract number for this purchase is C000983.

The cost of this purchase is \$129,706.34 and will be paid by department 2040 - Road and Bridge Maintenance, account 91300 - Machinery and Equipment. The 2025 total budgeted amount is \$139,000.

Commissioner Kendrick stated this is a first reading and requested the Deputy County Clerk schedule this item for a second reading at the next available Commission meeting, with appropriate order for approval.

9. First Reading: Award of Contract C000975 from Sole Source 176-123125SS for Priority Dispatch Software (AI Skills, ProQA, and AQUA) for Boone County IT and Boone County Joint Communications

Senior Buyer Liz Palazzolo read the following memo:

Purchasing requests approval of Contract C000975 awarded from Sole Source #176-123125SS for purchase of Priority Dispatch software and support for AI Skills, ProQA and AQUA licenses for the Boone County Information Technology Department and the Boone County Joint Communications Department.

The Sole Source form is attached for Commission approval. The Sole Source has been advertised in both the Columbia Missourian and the Columbia Daily Tribune. No other vendors have come forth to say they can provide this same product.

The County uses Priority Dispatch products for certification of 911 operators for Emergency Medical Dispatch, Emergency Fire Dispatch, and Emergency Police Dispatch.

The contract period will run March 1, 2025, through March 31, 2030.

Payments under the contract will reference this coding:

- 2701 – Boone County Joint Communications 911 Operations/37200 - Registration: \$15,000 for AI Skills, \$15,000 is budgeted.
- 2708 – 911/EM IT Hardware & Software/70050 – Software Service Contract: \$98,700 for the ProQA Renewal, \$104,000 is budgeted.
- 2708 – 911/EM IT Hardware & Software /70050 – Software Service Contract: \$8,250 for the AQUA Renewal, \$8,250 is budgeted.

Commissioner Kendrick stated this is a first reading and requested the Deputy County Clerk schedule this item for a second reading at the next available Commission meeting, with appropriate order for approval.

10. First Reading: Award of Amendment #2 to Contract C000798 from Sole Source 164-123122SS-JC with PowerDMS for PowerDMS Power Ready and Power Engage licenses for the Boone County Joint Communications Department

Senior Buyer Liz Palazzolo read the following memo:

Purchasing requests approval for Amendment #2 to Contract C000798 awarded from County Sole Source 164-123122SS-JC for PowerDMS License and Support for the Boone County Joint Communications Department. The original contract was established July 25, 2024, through Commission Order 358-2024.

Amendment #2 adds renewal of the PowerReady Subscription and the PowerEngage 9-1-1 subscription. Pricing is added for two subscription years for each license subscription. The amendment also clarifies invoice addressing for the contractor.

Payment will reference this coding:

- 2708 – 911 EM IT Hardware & Software/70100 – Software Service Contract: \$2,000 for PowerReady (\$3,800 is budgeted).
- 2708 - 911 EM IT Hardware & Software /71100 – Outsourced Services: \$2,822.25 for PowerReady (\$3,400 is budgeted).
- 2708 – 911 EM IT Hardware & Software /70100 – Software Service Contract: \$5,237 for PowerEngage (\$11,000 is budgeted).
- 2708 – 911 EM IT Hardware & Software /71100 – Outsourced Services: 2062.50 for PowerEngage (\$3,000 is budgeted).

Commissioner Kendrick stated this is a first reading and requested the Deputy County Clerk schedule this item for a second reading at the next available Commission meeting with appropriate order for approval.

11. First Reading: Award of County Contract C000985 from cooperative contract CC240753003, New Vehicles Qualified Vendors list (QVL) for a 2024 Silverado 2500

Regular Cab 4X4 with a 696 Knapheide Service Body from Rusty Drewing Chevrolet Buick GMS Cadillac for the Boone County Facilities Management Department

Senior Buyer Liz Palazzolo read the following memo:

Purchasing requests approval of the award of Contract C000985 using Cooperative Contract CC240753003, the Qualified Vendors List (QVL) for New Motor Vehicles for the Boone County Facilities Management Department.

The Purchasing Department requested quotes from 14 dealerships for both new and used work trucks and received responses from the following:

1. Don Brown Chevrolet of St. Louis, Missouri (bidding a new truck)
2. Rusty Drewing Chevrolet Buick GMC Cadillac of Jefferson City, Missouri (bidding a new truck)
3. Behlmann CDJR of Troy, Missouri (bidding a new truck)
4. Joe Machens Ford Lincoln of Columbia, Missouri (bidding a new truck)
5. Computerized Auto Search of Kansas City, Missouri (bidding used trucks)

The new trucks were evaluated separately from the used trucks. The bid tabulation follows this memo. A weighted evaluation was done to evaluate the “lowest and best” truck quoted to the County. The evaluation team consisted of Michelle Brooks, Service Coordinator for Facilities Management, Henry Howell, FS Technician for Facilities Management, Robert Summers, FM Supervisor for Facilities Management, and Johnny Mays, Director of Facilities Management. The evaluation scoring and narrative also follow this memo. Subjective scoring was done by the evaluation team independent of the cost point scoring that was conducted by the Purchasing Department.

The top scoring bidder is Rusty Drewing Chevrolet Buick GMC Cadillac of Jefferson City, Missouri.

Payment for the 2024 Chevrolet Silverado 2500 Regular Cab 4X4 Work Truck with a 696 Knapheide Service body including the ladder will reference coding 6100 – Facilities Management Building Maintenance/91400 – Autos/Trucks for \$62,937.00.

Commissioner Kendrick stated this is a first reading and requested the Deputy County Clerk schedule this item for a second reading at the next available Commission meeting, with appropriate order for approval.

- 12. First Reading: Award of Amendment #1 to County Contract C000240 awarded from RFB 36-05OCT20 for Laundry & Dry-Cleaning Services with Robinson’s Cleaners LLC for the Boone County Sheriff’s Office**

Senior Buyer Liz Palazzolo read the following memo:

Purchasing requests approval for Amendment #1 to Contract C000240 awarded from County RFB 36-05OCT20 for Laundry and Dry-Cleaning Services for the Boone County Sheriff's Office with Robinson's Cleaners LLC. The original contract was established October 22, 2020, through Commission Order 483-2020.

Amendment #1 adds laundry services by the pound and specifically a charge for laundering blankets. Recently the washer at the Boone County Detention Center stopped working; it is being repaired but there is a delay in getting necessary parts. Robinson's Cleaners has agreed to help with laundering detainee laundry and blankets until the washing machine is repaired. The existing contract did not have applicable pricing for these services.

This is a Term and Supply contract for the Sheriff's Office. Payment will reference 1255 – General Fund Detention Operations/23031 – Custodial Supplies. A total of \$12,000 is budgeted for 2025.

Commissioner Kendrick stated this is a first reading and requested the Deputy County Clerk schedule this item for a second reading at the next available Commission meeting, with appropriate order for approval.

13. First and Second Reading: Award of Amendment #1 to Contract C000887 from RFP 20-26JUN24 for the Purchase of Service program "No Family Left Behind" performed by The Heriford House Foundation for Boone Community Services

Senior Buyer Liz Palazzolo read the following memo:

Purchasing requests approval for Amendment #1 to Contract C000887 awarded from County RFP 20-26JUN24, the Purchase of Service Contract for the No Family Left Behind program provided by The Heriford House Foundation of Columbia, Missouri, for Boone County Community Services. The original contract was established January 2, 2025, through Commission Order 622-2024.

Amendment #1 clarifies the unit of measure for Family Therapy, changing it from "15 minutes/individual" to "15 minutes/family." The unit pricing remains the same (\$51.56/unit).

Payment will reference this coding, but this amendment does not require any additional appropriation:

- 2162 – Community Services Fund Program Funding/71106 – Contracted Services: \$421,297.66 (original awarded amount).

Commissioner Aldred moved now on this day, the County Commission of the County of Boone does hereby approve the award of Amendment #1 to County Contract C000887 awarded from County RFP 20-26JUN24, the Purchase of Service program for Boone County Community Services for the "No Family Left Behind Program" performed by The Heriford House Foundation of Columbia, Missouri. The contract amendment is set out in the attached and the Presiding Commissioner is authorized to sign the same.

Commissioner Thompson seconded the motion.
The motion carried 3 to 0. **Order #110-2025**

Commission

14. First and Second Reading: 2025 Commission Assignments

Commissioner Thompson moved now on this day, the County Commission of the County of Boone does hereby approve the attached 2025 Commission Assignments.

Commissioner Aldred seconded the motion.
The motion carried 3 to 0. **Order #111-2025**

15. Public Comment

None

16. Commissioner Reports

None

Attest:



Brianna L. Lennon
Clerk of the County Commission



Kip Kendrick
Presiding Commissioner



Justin Aldred
District I Commissioner



Janet M. Thompson
District II Commissioner