

AGENDA

COOS COUNTY BOARD OF COMMISSIONERS

Owen Building Large Conference Room, 201 N. Adams, Coquille
or Virtually at <https://meet.goto.com/865921461>
November 3, 2026

1. **EXECUTIVE SESSION UNDER THE AUTHORITY OF ORS 192.660- small conference room- the public is excluded from this portion of the meeting**
 - A. (2)(e) Real Property Transactions
 - B. (2)(f) Records or Information Exempt from Public Inspection
 - C. (2)(h) Consultation with Counsel
2. **9:30 AM PUBLIC SESSION/PLEDGE OF ALLEGIANCE/MOMENT OF SILENCE**
3. **DEPARTMENT HEADS**
 - A. Discussion re: Potential Ambulance District & Potential Levy- Forest Neuerburg, City of Coquille
 - B. Request Approval of Amendment #2 to Subaward Agreement #1029202 with OHA & Authorize Jeffrey Blackwell to Sign- Coos Health & Wellness (CHW)
 - C. Request Approval to Pay Invoice from Dell Marketing LP- CHW
 - D. Request Award of Contract for Boone Creek Deep Patch Repair Project- Road
 - E. Request Approval of Resolution to Transfer Expenditure Appropriations- Animal Control
4. **CONSENT CALENDAR- administrative matters not up for discussion**
 - A. **Approval of Minutes**
 - i. Executive Session (2)(h)- October 14, 2026
 - ii. Regular Meeting Minutes- October 20, 2026
 - iii. Workgroup Minutes- October 27, 2026
 - B. **Orders & Resolutions**
 - i. Order 26-10-053C, In the Matter of Appointing Statutory Members to the Coos County Local Public Safety Coordinating Council
 - ii. Resolution 26-10-154P, In the Matter of Rescinding Working Out of Class Pay for Dr. Tim Lynch Effective November 1, 2026
 - iii. Resolution 26-10-155P, In the Matter of Rescinding Working Out of Class Pay for Cynthia Rodriguez Effective November 1, 2026
 - iv. Resolution 26-10-156P, In the Matter of Classifying and Placement of Various Employees on the Regular Coos County Payroll Effective Their Hire Date
 - v. Resolution 26-10-157P, In the Matter of Granting a Salary Merit Step Increase or Various Employees Effective November 1, 2026
 - vi. Resolution 26-10-158P, In the Matter of Granting Salary Merit Step Increases for Various CADS Employees Effective November 1, 2026
 - vii. Resolution 26-10-159P, In the Matter of Granting a Longevity Salary Increase and Merit Step Increase for Luke Price Effective November 1, 2026
 - viii. Resolution 26-10-160P, In the Matter of a Longevity Increase for Melissa Hager Effective November 1, 2026
 - ix. Resolution 26-10-161P, In the Matter of Granting a Longevity Salary Increase for Darin Larson Effective November 1, 2026
 - x. Resolution 26-10-162P, In the Matter of Granting a Ten Year Longevity Increase for Shannon Rucas Effective November 1, 2026
 - xi. Resolution 26-10-163P, In the Matter of Granting a Salary Compensation Increase for Jacob Stradling Retroactive to September 1, 2026
 - xii. Resolution 26-10-164P, In the Matter of Granting a Longevity Increase for Shawn Taff Effective November 1, 2026
 - xiii. Resolution 26-10-165P, In the Matter of Granting a Longevity Increase for Joshua Gimlin Effective November 1, 2026
 - xiv. Resolution 26-10-168P, In the Matter of Granting a Lateral Position Transfer for Amanda Jimenez Effective November 1, 2026

C. Post-Action Notifications Pursuant to County Rule 10.043 (5)

- i. Sign On Bonus Agreement- CHW- Leanne Hake
- ii. Sign On Bonus Agreement- CHW- Megan Kalina
- iii. Sign On Bonus Agreement- CHW- Angela Porter
- iv. Sign On Bonus Agreement/Relocation Reimbursement Agreement- CHW- Dian Tackett
- v. Amendment #2 to IGA #44300-00054284 with OHA- CHW- funding for Aid & Assist liability insurance coverage
- vi. Contract with Sproul Bros Excavation- Forestry- campsite construction & rock
- vii. Contract Amendment with Pacific Ag Services- Forestry- aerial spraying
- viii. Contract Amendment with Viapath- Jail- AIC phone contract

5. LATE AGENDA ITEMS

6. COMMISSIONERS REPORTS

7. CITIZEN COMMENTS

BOC only:
Consent Agenda _____
Regular Agenda _____

AGENDA ITEM COVERSHEET

Agenda Item Title: Executive Session Requested

Department: Counsel

Requested Agenda Date: 11/03/2026

Contact Person: Colton Totland

Phone/Ext.: 7690

Background and description of need or problem: Need executive session for:

- **ORS 192.660(2)(e)** – Conducting deliberations with persons designated by the governing body to negotiate real property transactions
- **ORS 192.660(2)(f)** – To consider information or records that are exempt by law from public inspection.
- **ORS 192.660(2)(h)** – Consulting with counsel concerning the legal rights and duties of a public body with regard to current litigation or litigation likely to be filed.

Funding Source: N/A

Requested Action: Go into Executive Session during Board meeting as stated above.

Date: 10/26/2026

Signature of Dept. Head: Colton Totland

For all matters, forward the document to Counsel **no later than the Monday prior to the Agenda deadline.** Counsel will forward to Treasurer.

If this is a Contract or Grant:

- ☐ Is the contract or grant an original?
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- ☐ Is the Clerk's Filing Coversheet attached?
- ☐ Do you want this returned to you for filing?

County Counsel CT

BOC only:
Consent Agenda _____
Regular Agenda _____

AGENDA ITEM COVERSHEET

Agenda Item Title: Potential Ambulance District/Potential Levy

Department: City of Coquille

Requested Agenda Date: 11/3/26

Contact Person: Forest Neuerburg

Phone/Ext.: 541-396-2115 x201

Background and description of need or problem: Mr. Neuerburg, Coquille City Manager, has requested to come to the Board to discuss a potential ambulance district and a potential 5-year local option levy

Funding Source:

Requested Action:

Date:

Signature of Dept. Head: _____

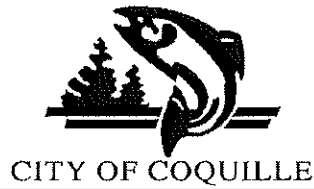
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County Counsel CT

Treasurer MS



Memorandum

To: Coos County Commissioners, Coquille Mayor and Council, Levy Working Group

From: Forrest H. Neuerburg, Coquille City Manager

Re: Potential Tax Levy for the Ambulance District

Date: October 25, 2026

The drop-dead date for having all the items below accomplished and having a filing prepared for the May 2027 election is **November 24, 2026**. Because the proposed District will be seeking funding, the filing needs to be six months prior to the Election. There is a lot of work to be done between now and then.

The potential Tax Levy would be for the creation of a Health District which covers the current Ambulance Service Area (ASA). The Health District is available for the Ambulance because of the 1993 Oregon Supreme Court Decision "Curnutt" which ruled that additional Health Districts can be formed where an existing Health District doesn't provide the services contemplated for a new District.

Naming of the District: Perhaps something as simple as the "Coquille Valley Ambulance District" would be appropriate?

The current ASA:

The current ASA is created under the guidance of the Coos County Commissioners and the Coos County Ambulance Service Plan. That plan establishes:

- A. Ambulance Service Areas
- B. The method for selecting an ambulance provider for each service area.
- C. The Coos County Emergency Medicals Services (EMS) Advisory Committee.

Other provisions relating to ambulances and Quick Response Teams.

EMS Advisory Services Meeting:

The CC Ambulance Service Plan established the CC EMS Advisory Committee, and the members of the Committee are appointed by the County Commissioners. The Committee is charged with reviewing and making recommendations to the Board of Commissioners regarding all applications for Ambulance Service Area assignments. While Coquille Valley Ambulance already has an assigned ASA (ASA-2), it

seems practical to meet with the Committee to seek their recommendation to the Commissioners on the District assuming the role in ASA-2. It will require their recommendation to move onto the next step with the Commissioners. There is an application process outlined in the Ambulance Service Plan documents, but it is unclear if this proposed change in service will trigger that requirement.

However, we will need to work on District Formation documents and have that somewhat ironed out before approaching the EMS Advisory Committee.

County Commissioners Board Meeting:

The Levy Committee will need to meet with the Coos County Commissioners. The Commissioners will need to approve the ASA operator change and the proposed Board Structure for the election. It is anticipated we will meet with the Commissioners on November 3rd.

Potential Budget and Needs:

In the current FY Budget, there is budgeted \$574,000 in Ambulance Utility Fees. In the last fiscal year, the amount received was approximately \$543,000. We had budgeted \$400,000 for Ambulance Service Revenue (ASR) and received \$329,000. Part of the shortfall in revenues was the lack of billing by the Ambulance Service for two-three months. This issue has been resolved with the outside billing vendor.

One of the challenges in figuring projections of need for the Levy comes from this lag in revenues which need to be made up. We have budgeted \$740,000 in Ambulance revenue for the current fiscal year, which may be a stretch. If we become more conservative, we could anticipate \$700,000 in annual ASR.

The total Ambulance Budget for FY26-27 is \$1,318,010 (including \$72,789.38 in contingency). Combined new projections show the total revenue for the Ambulance for this Fiscal Year at \$1,250,000. Removing Contingency, the Ambulance the fund is close to breaking even.

In projecting the Levy amount, an additional consideration is the need to replace ambulances and other equipment. There are several solutions which run from \$100,000 (for a chassis replacement utilizing a current box) to a full-on ambulance (around \$225K).

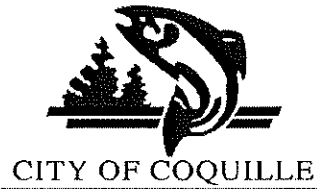
A working number here would be a base number of \$700,000 for Ambulance Revenue. If the Levy raised \$800,000 per year, that would put the Ambulance Budget at \$1.5 million. This number creates the funds needed for equipment replacement and continues operation of the Ambulance over the life of the Levy. **An \$800,000 Levy would result in a \$0.94 per 1,000 assessment, or \$170.68 for the Average Assessed Home Value within the ASA (\$181,958). The levied assessment would replace the utility fees City of Coquille residents currently pay for the ambulance service.** It is important for the Committee to stress that all Levy Assessments are based on the Assessed value of the home, which differs greatly from market value in Coos County (and all of Oregon).

Compression as a Factor:

Based on information provided by the Assessor's office, in our Taxing Area, compression is less than 1%, so there is relatively low impact on the bottom line.

FHN

Attachments



Memorandum

To: Coos County Commissioners
From: Forrest H. Neuerburg, City Manager
Re: Potential Tax Levy Ballot Question
Date: 10.25.2026

Below is a DRAFT concept of the Potential Tax Levy Question for May of 2027.

Five-Year Local Option Assessed Value Levy for Ambulance Operations

QUESTION: Shall CVA District impose a five year \$0.94/\$1,000 assessed value levy on District property owners beginning Fiscal Year 2027/28?

This measure may cause property taxes to increase by more than three percent.

SUMMARY:

This measure, if approved, would authorize the Coquille Valley Ambulance (CVA) District to levy taxes to support the annual cost of providing ambulance services. The City has provided ambulance services for decades. Last year, the CVA had more than 1,400 ambulance calls across the Ambulance Service Area (ASA)

The Coquille Valley Ambulance District is being formed to continue locally provided ambulance services across the ASA. Because of the high prevalence of insurance companies that pay substantially less than what is billed, the CVA is currently operating in the red and is subsidized by the City of Coquille. This disproportionately burdens the residents of Coquille as many calls are in the ASA but outside of the City limits. Continuing this subsidy from the City of Coquille is not sustainable.

The measure would impose a new local option levy within the ASA at a rate of \$0.94 per \$1000 of assessed value for a period of five years beginning fiscal year 2027/28. The levy, if approved, would cost the average homeowner (based on **average assessed value** of a single-family residence in the ASA of \$181,958) approximately \$170.68 per year. **The levied assessment would replace the utility fees City of Coquille residents currently pay for the ambulance service.** The funds collected from the levy would be used to enable the CVA to continue its Operations to provide ambulance services. Should this levy fail, it is unlikely that the CVA will be able to provide ambulance services beyond November 30th, 2027.

The amount of funds to be raised by this proposed levy for each of the five fiscal years is estimated to be as follows: FY 2027/28 \$800,000; FY 2028/29 \$824,000; FY 2029/30 \$848,720; FY 2030/31 \$874,182; FY 2031/32 \$900,408 for an estimated total of \$4,247,310.

FHN

BOC only:
Consent Agenda _____
Regular Agenda _____

AGENDA ITEM COVERSHEET

Agenda Item Title: Amendment two to Subaward Agreement #1029202 with Oregon Health & Science University (OHSU).

Department: Coos Health & Wellness

Requested Agenda Date: 11/3/2026

Contact Person: Jeffery Blackwell

Phone/Ext.: 541-266-6700

Background and description of need or problem: Coos County Public Health Division will receive pass-through funds of \$18,025.00 from OHSU, for Home Visiting's CaCoon program.

Funding Source: Oregon Health & Science University

Requested Action: Board to approve amendment two to Subaward Agreement #1029202 with Oregon Health & Science University and authorize department head, Jeffery Blackwell to sign.

Date: 10/26/2026

Signature of Dept. Head: _____



Digitally signed by Jeffery
Blackwell
Date: 2026.10.26 14:04:00 -07'00'

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- ☐ If Insurance is required, Is the Insurance Certificate attached?
- ☐ Is the Clerk's Filing Coversheet attached?
- ☒ Do you want this returned to you for filing? Patricia Crawford

County Counsel CT

Treasurer MS

Human Resources _____

CONTRACT / GRANT SUMMARY FORM

Clerk's CJ No.: _____ (complete after filing) Contract/Agreement/Grant No.: 1029202-2(if applicable)

Name/Agency Name and Address: OHSU, 3181 SW Sam Jackson Park Road, Portland, OR 97239-3098

Contact Person: Dawn Geoppinger Phone No: 503.494.7784 Email: spasub@ohsu.edu.

Amount of Contract/Grant Award: \$ 50,285.00 (increase \$18,025.00)

Payment Terms: Varies (state lump sum or amount and time of payments)

Effective Date: 10/1/2026 Start Date: 10/1/2024 (if different from effective date, i.e. retroactive / prospective date)

End Date: 9/30/2028 (if known)

County Department and Employee Responsible for Performance: Coos Health & Wellness, Mike Rowley, Director.

Description: Amendment 2 to subaward agreement #1029202 with OHSU extends end date and awards eighteen thousand, twenty-five dollars (\$18,025.00) to support Home Visiting's CaCoon program.

Staff Requirements: ☐ New ☒ Existing ☐ Subcontract

Will unemployment cost be incurred? ☐ Yes ☒ No

FINANCIAL INFORMATION (Fill out this section only if the County is receiving funds)

STATE %	OTHER %	FEDERAL % (CFDA # Required)	Catalog of Federal Domestic Asst. *(CFDA) Number
	100%		

*CFDA is a five digit number in the following format: xx.xxx. The first two digits designate the federal agency and the last three the grant description. The following is a partial listing of the two digit agency identifier:

10.xxx USDA 14.xxx HUD 20.xxx USDOT 66.xxx EPA 84.xxx Dept. of Education
11.xxx Dept. of Commerce 16.xxx USDOJ 39.xxx General Svs. Admin. 83.xxx FEMA 93.xxx USDHHS

NOTE: If the contract/grant is associated with more than one CFDA number, each segment must have its own summary form.

☐ New

☐ Renewal

☒ Modification

Previous Amount: \$

Original Amount: \$ 16,130 (NTE)

Previous Date:

Original Date: 10/1/2024

PUBLIC CONTRACTING INFORMATION (Fill out this section only if the County is spending funds)

Method of Selection:

- ☐ Bid ☐ None
☐ Quote ☐ Other _____
☐ Proposal

Type of Contract:

- ☐ New (complete sections below)
☐ Renewal (no need to complete sections below)
☐ Modification (no need to complete sections below)

Type of Contract:

☐ Goods and Services - If Not Using Bid or Proposal, Mark Exemption:

- ☐ Under \$10,000
☐ Under \$50,000 for Quotes
☐ Under \$150,000 & Approval from Board for Quotes
☐ Sole Source
☐ Contract with Public Agency

- ☐ Equipment Maintenance
☐ Office Supplies
☐ Used Vehicles
☐ State Purchasing
☐ Other _____

☐ Public Improvement - If Not Using Bid, Mark Exemption:

- ☐ Under \$5,000
☐ Under \$50,000 for Quotes
☐ Between \$50,000 and \$100,000 for Quotes and Prevailing Wage Requirements

- ☐ Alternative Contracting Method Approved by Board
☐ Other _____

☐ Personal Services Contract - If Not Using Proposal, Mark Exemption:

- ☐ Under \$50,000
☐ Under \$150,000 & Approval from Board

Will project be reported to Bureau of Labor for Prevailing Wages under ORS 279C.800? ☐ Yes ☐ No

Certificate of insurance required? ☐ Yes ☐ No

Date Approved by BOC: _____

Reviewed by Counsel: _____

BOC only:
Consent Agenda _____
Regular Agenda _____

AGENDA ITEM COVERSHEET

Agenda Item Title: Spending Authority Approval

Department: Coos Health & Wellness

Requested Agenda Date: 11/3/2026

Contact Person: Jeffery Blackwell

Phone/Ext.: 541-266-6700

Background and description of need or problem: Coos Health & Wellness submitted two separate orders to Dell; the first order for five laptops on July 23, 2026 for \$8650.95 and the second order for \$4078.26 ordered August 7, 2026 for various equipment. The recurring PO for IT equipment was used for both orders. Dell combined the two orders into one invoice. CHW is requesting spending authority approval of \$12,729.21 to pay the attached Dell Marketing L.P. voucher.

Funding Source: Admin 021-1300-441.22-23 (\$12,729.21)

Requested Action: Board to approve spending authority of \$12,729.21 to pay Dell Marketing L.P. invoice.

Date: 10/26/2026

Signature of Dept. Head: _____

Jeff Blackwell

Digitally signed by Jeffery
Blackwell
Date: 2026.10.27 14:36:38
-07'00'

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County Counsel CT

Treasurer MS

Human Resources _____

3C



DELL MARKETING L.P.
One Dell Way
Round Rock, TX 78682

FID Number: 74-2616805
Inquiries: www.dell.com/ordersupport/
Dell Online: <http://www.dell.com>

Invoice

BILL TO:

COOS HEALTH & WELLNESS
ACCOUNTS PAYABLE
281 LACLAIR ST
COOS BAY, OR 97420-2988

SHIP TO:

SEE BELOW

PLEASE REVIEW DELL'S TERMS & CONDITIONS OF SALE AND POLICIES , WHICH GOVERN THIS TRANSACTION

VIEW YOUR ORDER DETAILS ONLINE

Invoice No: 10888293691

Customer No: 56365589

Order No: SEE BELOW

Page 1 of 3

Purchase Order:	27-0038-IT	Shipped Via:	SEE BELOW
Payment Terms:	45 Days Inv.	Customer Agreement #:	MHEC-04152022
Due Date:	10/02/2026	Contract Code:	C000000979569
Invoice Date:	08/18/2026	Waybill Number:	1Z4V22474207255990
Order Date:	07/24/2026	Contract Name:	SEE BELOW
Sales Rep:	ALEJANDRO_GARCIA MORA		

Item Number	Description	Qty	Unit	Unit Price	Amount
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SHIP TO:

COOS HEALTH & WELLNESS
IT DEPT
281 LACLAIR ST
COOS BAY, OR 97420-2988

FOR SHIPMENTS TO CALIFORNIA, A STATE ENVIRONMENTAL FEE OF UP TO \$6 PER ITEM WILL BE ADDED TO INVOICES FOR ALL ORDERS CONTAINING A DISPLAY GREATER THAN 4 INCHES. PLEASE KEEP ORIGINAL BOX FOR ALL RETURNS. COMPREHENSIVE ONLINE CUSTOMER CARE INFORMATION AND ASSISTANCE IS A CLICK AWAY AT WWW.DELL.COM/PUBLIC-ECARE TO ANSWER A VARIETY OF QUESTIONS REGARDING YOUR DELL ORDER.

USD

Sub-Total:	\$	12,729.21
Ship. &/or Handling:	\$	0.00
ENVIRO FEE:	\$	0.00
Taxable:		
\$ 12,729.21	Tax:	
Non-Taxable:	\$	0.00
\$ 0.00		
Invoice Total:	\$	12,729.21

**DETACH AT LINE AND RETURN WITH PAYMENT**

Invoice Number: 10888293691
Customer Name: COOS HEALTH & WELLNESS
Customer Number: 56365589
Purchase Order: 27-0038-IT

Make check payable / remit to :
Dell Marketing L.P.
C/O Dell USA L.P.
PO Box 802816
Chicago, IL 60680-2816

Electronics Payments
Dell Marketing L.P.
PNC Bank
ABA#: 043-000-096
Acct#: 1017304611
Swift code : PNCCUS33

Online ACH Payment
Log in to your MyFinancials account
<https://mf.m.dell.com/>

USD

Sub-Total:	\$	12,729.21
Ship. &/or Handling:	\$	0.00
ENVIRO FEE:	\$	0.00
Taxable:		
\$ 12,729.21	Tax:	
Non-Taxable:	\$	0.00
\$ 0.00		
Invoice Total:	\$	12,729.21
Balance Due:	\$	12,729.21
Amount Enclosed:		12,729.21

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BOC only
Consent Agenda
Regular Agenda

AGENDA ITEM COVERSHEET

Agenda Item Title: Boone Creek Lane MP 0.4 Deep Patch Repair Project

Department: Road

Requested Agenda Date: 11/3/26

Contact Person: Paul Slater

Phone/Ext.: 7664

Background and description of need or problem: We recently requested quotes for the Boone Creek Lane MP 0.4 Deep Patch Repair Project. We received 3 quotes and the low bidder was Johnson Rock Products in the amount of \$49,795.00.

Funding Source: 003-2703-431.36-01 Contracted Services

Requested Action: Award and Sign Contract with Johnson Rock Products for the Boone Creek Lane MP 0.4 Deep Patch Repair Project in the amount NTE \$49,795.00.

Date: 10/22/26

Signature of Dept. Head:

Session Summary for Paul Slater

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County Counsel CT

Treasurer MS

Human Resources _____

3D

BOONE CREEK LANE REPAIR PROJECT MP 0.4

Item	Item Description	Unit of Measure	Quantity	Johnson Rock		TNT Construction		Billeter Marine	
				Unit Price	Total	Unit Price	Total	Unit Price	Total
1	Mobilization	Lump Sum	1	\$ 11,338.00	\$ 11,338.00	\$ 23,294.00	\$ 23,294.00	\$ 25,824.94	\$ 25,824.94
2	Erosion Control	Lump Sum	1	\$ 580.00	\$ 580.00	\$ 2,693.00	\$ 2,693.00	\$ 4,549.02	\$ 4,549.02
3	General Excavation	Cubic Yard	172	\$ 20.50	\$ 3,526.00	\$ 21.25	\$ 3,655.00	\$ 127.39	\$ 21,911.08
4	Subgrade Reinforcement Geogrid	Square Yard	271	\$ 5.00	\$ 1,355.00	\$ 8.35	\$ 2,262.85	\$ 12.93	\$ 3,504.03
5	Geocomposite Sheet Drain	Linear Foot	66	\$ 39.00	\$ 2,574.00	\$ 32.94	\$ 2,174.04	\$ 32.17	\$ 2,123.22
6	Keyed Riprap	Lump Sum	1	\$ 4,775.00	\$ 4,775.00	\$ 4,410.00	\$ 4,410.00	\$ 14,528.04	\$ 14,528.04
7	Granular Structure Backfill	Ton	303	\$ 52.00	\$ 15,756.00	\$ 71.35	\$ 21,619.05	\$ 148.76	\$ 45,074.28
8	Roadway Base Aggregate	Ton	70	\$ 59.00	\$ 4,130.00	\$ 71.34	\$ 4,993.80	\$ 126.11	\$ 8,827.70
9	Level 2, 1/2" AC Pavement	Ton	21	\$ 255.00	\$ 5,355.00	\$ 315.00	\$ 6,615.00	\$ 430.92	\$ 9,049.32
10	Outlet Pipe	Linear Foot	14	\$ 29.00	\$ 406.00	\$ 90.00	\$ 1,260.00	\$ 53.31	\$ 746.34
					\$ 49,795.00		\$ 72,976.74		\$ 136,137.97

BOC only:

Consent Agenda _____

Regular Agenda _____

AGENDA ITEM COVERSHEET

Agenda Item Title: Transfer of appropriations *Resolution 26-10-169B*

Department: Animal Control

Requested Agenda Date: 11/3/26

Contact Person: Gabe Fabrizio

Phone/Ext.: 7827

Background and description of need or problem: Due to the Canine Parvovirus Outbreaks and finishing the Incinerator we will be short in the Equipment line item Animal Control.

Requesting a transfer:

From- Other Expense (002-2600-429.22-01) - \$10,000.00.

To – Equipment (002-2600-429.60-01) - \$10,000.00

Funding Source: Other Expense

Requested Action: Request BOC approve resolution *26-10-169B* appropriations transfer of \$10,000.00.

Date: 10/26/26

Signature of Dept. Head: *Gabe Fabrizio*

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County Counsel _____

Treasurer *MS*

Human Resources _____

3E

