BOARD OF COUNTY COMMISSIONERS

Meeting of March 6, 2019

Commissioner Stan Whinnery called the regularly scheduled meeting to order at 9:46 a.m. on March 6, 2019. Those present were Commissioner Stan Whinnery, Commissioner Susan Thompson, Commissioner Kristie Borchers, Administrator Jami Scroggins, Attorney Michael O’Loughlin, Accounting Administrator Lynn McNitt, Road & Bridge Supervisor Monte Hannah, Clerk Joan Roberts and general public.

The meeting opened with the Pledge of Allegiance.

Commissioner Thompson modified the agenda to delete approval of the GCEA Line Extension with T-Mobile West, LLC on Hill 71.

Commissioner Thompson motioned to approve the agenda. Commissioner Borchers seconded. Motion carried.

Commissioner Thompson motioned to approve the February minutes. Commissioner Borchers seconded. There was a correction needed in the spelling of REDI Grant. Motion carried.

Under citizen comments from the floor, Accounting Administrator McNitt presented the commissioners with the 2018 Annual Report for Lake City DIRT. She also explained that the commissioners would get a Payable Register for the bills that are to be approved in the meetings.

Commissioner Thompson motioned to instruct Attorney O’Loughlin to give Simply Broadband a 10 day notice to vacate the premises. Commissioner Borchers seconded. A note should be added that they can contact the County Administrator to apply for a new lease on Hill 71. Commissioner Whinnery made a friendly amendment to give them until April 15, 2019, due to the inability to access the property at this time. Commissioner Borchers seconded. Motion carried.

Commissioner Thompson motioned to approve the Visionary Communications, Inc. lease on Hill 71 that will be for 2 years, with a 25 percent increase on the Holdover not to exceed 9 months and a 1 month security deposit. Commissioner Whinnery seconded. Motioned carried.

Commissioner Borchers motioned to approve Dr. Carr’s Amended Contract for EMS Physician Advisor. Commissioner Thompson seconded. The commissioners extended their thanks to Dr. Carr for stepping up to take on the position. Motion carried.

Commissioner Borchers motioned to approve the DOLA #9083 Grant Agreement Amendment #2, which extends the expiration date to March 31, 2021 and amends the purpose issues. Commissioner Thompson seconded. Motion carried.

Commissioner Borchers motioned to approve the REDI Grant Application in the amount of $32,500.00. Commissioner Thompson seconded. The details need to be worked out and there is no match money required. Motion carried.

Commissioner Thompson motioned to approve the Intergovernmental Agreement with the Town of Lake City for the Sheriff. Commissioner Whinnery seconded. Motion carried.

Under unscheduled business, Commissioner Whinnery asked that GCEA not get billed for the county’s plowing of the snow slide area. This is due to the fact the Tri-State has helped out and worked with the county in the past in the same manner.

Commissioner Thompson motioned to pay all approved bills. Commissioner Borchers seconded. Commissioner Borchers got clarification on the bill from Roshambo LLC. This is the 66 percent upfront payment for a marketing grant. Motion carried.

Commissioner Thompson motioned to go into Executive Section for discussion of a personnel matter pertaining to the Road and Bridge Department pursuant to C.R.S. Section 24-6-4-2(4)(f),and not involving any specific employees who have requested discussion of the matter in open session; any member of this body or any elected official; the appointment of any person to fill an office of this body or of an elected official; or personnel policies that do not require the discussion of matters personal to particular employees. Commissioner Borchers seconded. Motion carried.

The time is now 10:44 a.m. and the Executive Session has been concluded. The participants in the Executive Session were: Commissioner Kristie Borchers, Commissioner Susan Thompson, Commissioner Stan Whinnery, Attorney Michael O’Loughlin, Dennis Hunt with CTSI and Administrator Jami Scroggins.

For the record, if any person who participated in the Executive Session believes that any substantial discussion of any matters not included in the motion to go into the Executive Session occurred during the Executive Session, or that any improper action occurred during the Executive Session in violation of the Open Meetings Law, I would ask that you state your concerns for the record.

There were none.

The regular meeting reconvened at 10:45 a.m.

CDOT presented an annual Transportation update to the commissioners.

Commissioner Thompson motioned to go into Executive session pursuant to C.R.S. 24-6-402(4)(b) for a conference with the county attorney for the purpose of receiving legal advice on specific legal questions as they relate to the Colorado Open Meetings and Sunshine Laws. Commissioner Borchers seconded. Motion carried.

The time is now 2:11 p.m. and the Executive Session has been concluded. The participants in the Executive Session were: Commissioner Kristie Borchers, Commissioner Susan Thompson, Commissioner Stan Whinnery (left the meeting at 12:50 p.m.), Attorney Michael O’Loughlin, and Administrator Jami Scroggins.

For the record, if any person who participated in the Executive Session believes that any substantial discussion of any matters not included in the motion to go into the Executive Session occurred during the Executive Session, or that any improper action occurred during the Executive Session in violation of the Open Meetings Law, I would ask that you state your concerns for the record.

There were none.

Official reports were not given and are in writing.

The meeting adjourned at 2:13 p.m.

Commissioner Stan Whinnery called the special meeting to order at 2:00 p.m. on March 13, 2019. Those present were Commissioner Stan Whinnery, Commissioner Susan Thompson, Commissioner Kristie Borchers, Administrator Jami Scroggins, Road & Bridge Supervisor Monte Hannah, Undersheriff Chris Kambish, Deputy Clerk Laura Palmisano and general public.

Commissioner Thompson motioned to adopt Resolution No. 4, Series 2019, a resolution declaring a local disaster emergency in response to multiple avalanches in Hinsdale County. Commissioner Borchers seconded. Motion carried.

The meeting adjourned at 2:02 p.m.

Commissioner Stan Whinnery called the regularly scheduled meeting to order at 9:04 a.m. on March 25, 2019. Those present were Commissioner Stan Whinnery, Commissioner Susan Thompson, Commissioner Kristie Borchers, Administrator Jami Scroggins, Treasurer Lori Lawrence, Accounting Administrator Lynn McNitt, Road & Bridge Supervisor Monte Hannah, Deputy Clerk Laura Palmisano and general public.

The meeting opened with the Pledge of Allegiance.

There were no modifications to the agenda.

Commissioner Thompson motioned to approve the agenda. Commissioner Borchers seconded. Motion carried.

Under citizen comments from the floor, DIRT Representative Lynn McNitt said the annual volunteer appreciation dinner will be held April 9 at the Arts Center starting at 5:30pm.

Commissioner Borchers motioned to ratify Resolution No. 4, Series 2019, a resolution declaring a local disaster emergency in response to multiple avalanches in Hinsdale County. Commissioner Thompson seconded. Motion carried.

Commissioner Thompson motioned to revise the lease agreement on Hill 71 with Visionary, Inc. that includes charging 25 percent more when the lease goes month-to-month unless renewed and taking one month’s rent as a security deposit. Commissioner Borchers seconded. Motion carried.

Commissioner Borchers motioned to draft a letter of support for the Creede Historical Society to be signed out of meeting. Commissioner Thompson seconded. The Creede Historical Society is applying for a $24,000.00 State Historic Fund Grant for interpretive signs along Hinsdale County Road 520. Motion carried.

The commissioners recessed the meeting at 9:17 a.m. to go into workshop. The meeting resumed at 9:50 a.m.

Meeting adjourned at 9:50 a.m.

The next regularly scheduled meeting of the Board of County Commissioners will be held at 10:00 a.m. on April 3, 2019 in the Commissioner’s Meeting Room.

WARRANTS ALLOWED GENERAL FUND – Meeting of March 6, 2019

Feb. 28, 2019

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| 65400 | AFLAC |  | 1,195.11 |
|  | GF PAYROLL LIABILITIES | 391.87 |  |
|  | RB PAYROLL LIABILITIES | 616.81 |  |
|  | PH PAYROLL LIABILITIES | 27.26 |  |
|  | SO PAYROLL LIABILITIES | 147.46 |  |
|  | GR PAYROLL LIABILITIES | 11.71 |  |
| 65401 | CHP |  | 41,841.17 |
|  | GF PAYROLL LIABILITIES | 12,261.20 |  |
|  | RB PAYROLL LIABILITIES | 13,968.61 |  |
|  | PH PAYROLL LIABILITIES | 10,985.30 |  |
|  | SO PAYROLL LIABILITIES | 3,512.76 |  |
|  | ES PAYROLL LIABILITIES | 747.40 |  |
|  | GR PAYROLL LIABILITIES | 365.90 |  |
| 65402 | VOID |  | 0.00 |
| 65403 | VOID |  | 0.00 |
| 65404 | OFFICE OF THE ATTORNEY GENERAL | RB PAYROLL LIABILITIES | 919.20 |
| 65405 | RELIANCE STANDARD LIFE INSURANCE |  | 294.73 |
|  | GF PAYROLL LIABILITIES | 165.83 |  |
|  | RB PAYROLL LIABILITIES | 75.15 |  |
|  | SO PAYROLL LIABILITIES | 38.40 |  |
|  | ES PAYROLL LIABILITIES | 15.35 |  |
|  |  |  |  |
|  |  |  | 44,250.21 |
|  |  |  |  |
| 3528 | ADELMAN, JONI | PH PAYROLL | 2,618.49 |
| 3513 | BEBOUT, JOHN | RB PAYROLL | 3,172.11 |
| 3514 | BLOWERS, JOALLEN | RB PAYROLL | 2,881.37 |
| 3509 | BORCHERS, KRISTINE | GF PAYROLL | 2,996.70 |
| 3496 | BOYCE, SHERRI | GF PAYROLL | 2,880.56 |
| 3506 | BRADSTREET-McNITT, LYNN | GF PAYROLL | 2,809.31 |
| 3515 | CADWELL, JEREMY M | RB PAYROLL | 1,176.40 |
| 3501 | CASEY, JUSTIN | SO PAYROLL | 3,394.70 |
| 3497 | DE LA PARRA, WILLIAM L | GF PAYROLL | 3,279.63 |
| 3516 | DECKER, WARREN | RB PAYROLL | 2,698.59 |
| 3500 | GRAY, JERRY | GF PAYROLL | 1,062.08 |
| 3531 | GRODY-PATINKIN, ISAAC | PH PAYROLL | 1,857.16 |
| 3538 | HAHS, PAMELA | PH PAYROLL | 117.74 |
| 3523 | HANNAH, MONTE | RB PAYROLL | 2,986.83 |
| 3526 | HARDY, TARA | PH PAYROLL | 3,581.31 |
| 3533 | HARTJE, KRISTEN C | PH PAYROLL | 1,380.07 |
| 3507 | HINES, SANDRA J | GF PAYROLL | 1,976.00 |
| 3532 | HUDGINS, DONNA SUE | PH PAYROLL | 1,788.30 |
| 3502 | KAMBISH, CHRISTOPHER | SO PAYROLL | 3,388.02 |
| 3503 | KAMINSKI, JORDAN | SO PAYROLL | 3,639.55 |
| 3505 | KIMBALL II, RICHARD DEAN | GF PAYROLL | 3,247.65 |
| 3517 | KLECKNER II, CARL R | RB PAYROLL | 124.19 |
| 3512 | KORTMEYER, DAWN | TS PAYROLL | 1,548.36 |
| 3524 | LANKTREE, JEFFREY | RB PAYROLL | 2,578.87 |
| 3495 | LAWRENCE, LORI | GF PAYROLL | 2,715.55 |
| 3530 | LINSEY, JODI | PH PAYROLL | 1,698.24 |
| 3504 | MCDONALD, BARBARA | SO PAYROLL | 3,404.45 |
| 3518 | MCNITT, GAVIN | RB PAYROLL | 472.89 |
| 3539 | MEAD, TROY | ES PAYROLL | 4,221.98 |
| 3525 | MENZIES, DONALD | RB PAYROLL | 3,133.40 |
| 3536 | MILLS, LANA | PH PAYROLL | 401.72 |
| 3498 | PALMISANO, LAURA | GF PAYROLL | 2,103.39 |
| 3534 | RABON, CINDA G | PH PAYROLL | 272.03 |
| 3519 | RAGLE, NORMAN | RB PAYROLL | 3,190.89 |
| 3529 | REYNOLDS, JANET L | PH PAYROLL | 1,495.62 |
| 3499 | ROBERTS, JOAN | GF PAYROLL | 3,049.13 |
| 3508 | SCROGGINS, JAMI | GF PAYROLL | 3,400.29 |
| 3527 | SHIDLER, SHAWN D | PH PAYROLL | 2,332.19 |
| 3520 | SNOW, JENE | RB PAYROLL | 3,812.05 |
| 3521 | THOMPSON, BRECK | RB PAYROLL | 2,262.43 |
| 3510 | THOMPSON, SUSAN | GF PAYROLL | 3,462.64 |
| 3537 | TILEY, ERIN M | PH PAYROLL | 249.34 |
| 3511 | WHINNERY, STAN | GF PAYROLL | 2,594.14 |
| 3535 | WUEST, ECHO | PH PAYROLL | 129.29 |
| 3522 | YEAGER, DRU L | RB PAYROLL | 137.87 |
|  |  |  | **101,723.52** |

WARRANTS ALLOWED GENERAL FUND – Meeting of March 6, 2019 (con’t)

March 6, 2019

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| 65406 | ACE HARDWARE/FULLMERS | GF POND HOCKEY EXPENSES | 8.99 |
| 65407 | ADVANCED AUTO PARTS OF PAGOSA SPRINGS | RB PARTS, SOUTH END | 271.16 |
| 65408 | AEROCARE HOLDING INC | EMS SUPPLIES | 60.00 |
| 65409 | ASSOCIATION OF CO COUNTY ADMINISTRATORS | GF 2019 DUES | 100.00 |
| 65410 | BASIN CO-OP INC | RB FUEL, SOUTH END | 2,112.18 |
| 65411 | BLUE SPRUCE BUILDING MATERIALS INC | RB SUPPLIES | 8.65 |
| 65412 | BLUE SPRUCE BUILDING MATERIALS INC | GF SUPPLIES | 109.21 |
| 65413 | CENTURYLINK | RB TELEPHONE, SOUTH END | 117.28 |
| 65414 | CENTURYLINK | PH TELEPHONE, INTERNET | 241.93 |
| 65415 | CENTURYLINK | SO TELEPHONE, INTERNET | 513.79 |
| 65416 | CIELLO | PH TELEPHONE, INTERNET/MC | 185.06 |
| 65417 | COLORADO COUNTY ATTORNEYS ASSN | GF ATTORNEY DUES | 600.00 |
| 65418 | COLORADO DEPT OF PUBLIC HEALTH & ENVIRONMENT | PH FOOD LICENSES | 1,376.00 |
| 65419 | COWBOY STEEL | RB PLOW REPAIR | 200.00 |
| 65420 | CREATIVE PRODUCT SOURCE INC | EMS SUPPLIES | 331.64 |
| 65421 | GL COMPUTER SERVICE, INC | | 51.50 |
|  | GF QUARTERLY EMAIL/REFUND | -179.50 |  |
|  | SO QUARTERLY EMAIL | 231.00 |  |
| 65422 | GUNNISON CONSTRUCTION AND SEPTIC | TS SERVICES | 110.00 |
| 65423 | JACQUI WONNACOTT | GF HOCKEY REGISTRATION REFUND | 81.20 |
| 65424 | JODI LINSEY | PH MEETING EXPENSES REIMBURSEMENT | 29.82 |
| 65425 | KRISTEN HARTJE | PH SUPPLIES REIMBURSEMENT | 90.00 |
| 65426 | LA PLATA ELECTRIC ASSN INC | RB ELECTRIC SERVICE, SOUTH END | 117.33 |
| 65427 | LAKE CITY AUTO | RB BATTERY | 270.00 |
| 65428 | LAWSON PRODUCTS | RB PARTS AND SUPPLIES | 1,222.73 |
| 65429 | LUKE DE LA PARRA | GF REIMBURSEMENT | 20.74 |
| 65430 | MCI |  | 130.17 |
|  | GF LONG DISTANCE TELEPHONE SERVICE | 43.97 |  |
|  | RB LONG DISTANCE TELEPHONE SERVICE | 33.54 |  |
|  | PH LONG DISTANCE TELEPHONE SERVICE | 29.87 |  |
|  | SO LONG DISTANCE TELEPHONE SERVICE | 22.79 |  |
| 65431 | MHC KENWORTH-GRAND JUNCTION | RB PARTS | 747.95 |
| 65432 | MONTY'S AUTO PARTS |  | 1,188.92 |
|  | RB PARTS | 975.56 |  |
|  | SO PARTS | 213.36 |  |
| 65433 | PARADISE PROPERTY SERVICE | GF SNOW REMOVAL/SEWER LINE | 905.00 |
| 65434 | PUBLIC LANDS PARTNERSHIP | GF CONTRIBUTION | 200.00 |
| 65435 | QUICK DRAW CLEANING | GF CARPET CLEANING SERVICE | 380.00 |
| 65436 | QUILL CORPORATION | GF OFFICE SUPPLIES | 121.46 |
| 65437 | ROSHAMBO LLC | GF MARKETING GRANT EXPENSES | 8,580.00 |
| 65438 | SILVER WORLD | GF ADVERTISING | 890.80 |
| 65439 | TYLER TECHNOLOGIES | GF ANNUAL FEES | 2,000.00 |
| 65440 | UTAH'S SANITATION SERVICE | PH DUMPSTER SERVICE | 45.00 |
| 65441 | VISTA WORKS | GF MARKETING EXPENSES | 1,369.00 |
| 65442 | WAGNER EQUIPMENT CO. | RB HEAVY EQUIPMENT PARTS | 12,064.84 |
| 65443 | WESTERN TIRE CHAIN | RB TIRE CHAINS, SOUTH END | 579.82 |
| 65444 | WEX BANK | SO FUEL | 434.70 |
| 65445 | XEROX CORPORATION | GF COPIER SERVICE | 465.16 |
|  |  |  |  |
|  |  |  | 38,332.03 |

WARRANTS ALLOWED GENERAL FUND – Meeting of March 6, 2019 (con’t)

March 25, 2019

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| --- | --- | --- | --- |
| 65446 | BANKCARD CENTER |  | 10,932.01 |
|  | GF | 3,175.43 |  |
|  | RB | 705.33 |  |
|  | SO | 2,710.46 |  |
|  | PH | 2,650.27 |  |
|  | ES | 1,690.52 |  |
| 65447 | VOID |  | VOID |
| 65448 | VOID |  | VOID |
| 65449 | VOID |  | VOID |
| 65450 | VOID |  | VOID |
| 65451 | VOID |  | VOID |
| 65452 | ADAMSON POLICE PRODUCTS | SO FIREARMS ACCESSORIES | 699.00 |
| 65453 | ALPINE OFFICE SYSTEMS | PH XEROX MONTHLY CHARGE | 48.77 |
| 65454 | AMAZON CAPITAL SERVICES | RB SUPPLIES | 197.40 |
| 65455 | BASIN CO-OP INC | RB DIESEL, SE | 3,757.69 |
| 65456 | BOB'S LP GAS, INC | RB PROPANE FEES | 11.71 |
| 65457 | BUSINESS OPTIONS | EMS MONTHLY BILLING SERVICE | 38.98 |
| 65458 | CARQUEST OF PAGOSA SPRINGS | RB PARTS, SE | 252.17 |
| 65459 | CENTURYLINK | GF TELEPHONE | 664.10 |
| 65460 | CENTURYLINK | EM TELEPHONE | 55.02 |
| 65461 | CENTURYLINK |  | 383.30 |
|  | RB TELEPHONE | 337.59 |  |
|  | TS TELEPHONE | 45.71 |  |
| 65462 | CENTURYLINK | PH TELEPHONE | 242.63 |
| 65463 | CHILLIN' INTERNET CAFE | EM EMERGENCY COMMAND CENTER MEALS | 789.03 |
| 65464 | CIELLO | PH TELEPHONE, MC | 186.00 |
| 65465 | CINDY NELSON | GF MONTHLY CLEANING SERVICES | 550.00 |
| 65466 | COLORADO DEPT OF PUBLIC HEALTH AND ENVIRONMENT | PH PROFESSIONAL SERVICES | 33.00 |
| 65467 | DARS CLEANING SUPPLIES | RB CLEANING SUPPLIES | 33.89 |
| 65468 | DISH TV | RB MONTHLY SERVICE | 50.74 |
| 65469 | DR GARY WITT | EMS PROFESSIONAL SERVICES | 400.00 |
| 65470 | DR. GINA CARR | EMS PROFESSIONAL SERVICES | 200.00 |
| 65471 | ECONO SIGNS LIC | EM SIGNS | 489.00 |
| 65472 | FERRELL GAS |  | 2,928.26 |
|  | GF PROPANE | 482.63 |  |
|  | RB PROPANE | 2,227.28 |  |
|  | PH PROPANE | 218.35 |  |
| 65473 | GALLS DEPARTMENT | EM CLOTHING/SUPPLIES | 182.39 |
| 65474 | GCEA |  | 3,848.00 |
|  | GF UTILITIES | 1,787.58 |  |
|  | RB UTILITIES | 1,624.77 |  |
|  | PH UTILITIES | 191.35 |  |
|  | TS UTILITIES | 244.30 |  |
| 65475 | GCR TIRES AND SERVICE | RB TIRES | 1,328.00 |
| 65476 | GL COMPUTER SERVICE, INC |  | 998.99 |
|  | SO SOFTWARE | 899.00 |  |
|  | PH REGISTRATION | 99.99 |  |
| 65477 | GLOBALSTAR USA | SO ANNUAL LICENSE | 89.00 |
| 65478 | GUNNISON COUNTY FINANCE | PH PROFESSIONAL SERVICES | 14,021.60 |
| 65479 | GUNNISON COUNTY FINANCE | TS TRASH SERVICES | 1,476.71 |
| 65480 | HEALTHSTREAM, INC. | EMS COMPLIANCE LIBRARY | 403.60 |
| 65481 | ISAAC GRODY-PATINKIN | PH MILEAGE REIMBURSEMENT | 187.08 |
| 65482 | KEENAN'S PLUMBING | GF COURTHOUSE REPAIRS | 1,856.94 |
| 65483 | LAKE CITY, TOWN OF | GF JANUARY SALES TAX DISTRIBUTION | 15,110.05 |
| 65484 | LAKE CITY, TOWN OF | PH UTILITIES | 160.00 |
| 65485 | LAKE CITY, TOWN OF | GF UTILITIES | 320.00 |
| 65486 | LAKE FORK HEALTH SERVICES DISTRICT | GF JANUARY SALES TAX DISTRIBUTION | 6,812.51 |
| 65487 | LAKE FORK HEALTH SERVICES DISTRICT | EMS 1ST QTR 2019 UTILITIES | 3,785.43 |
| 65488 | LAKE FORK HEALTH SERVICES DISTRICT | EMS 4TH QTR 2018 UTILITIES ADJ | 522.68 |
| 65489 | LORI DeCROW | GF ASSESSOR PROFESSIONAL SERVICES | 114.00 |
| 65490 | MHC KENWORTH-GRAND JUNCTION | RB SUPPLIES | 1,906.84 |
| 65491 | MUD SHAVER CAR WASH | RB VEHICLE SERVICE, SE | 12.50 |
| 65492 | NORTH FACE LODGE | EM EOC LODGING | 300.00 |
| 65493 | OFFICE OF THE DISTRICT ATTORNEY | GF 2ND QTR 2019 EXPENSES | 4,625.25 |
| 65494 | PARADISE PROPERTY SERVICE | GF SNOW REMOVAL/FROZEN SEWER | 710.00 |
| 65495 | PARISH OIL CO | RB FUEL | 728.83 |
| 65496 | QUILL CORPORATION | GF OFFICE SUPPLIES | 260.94 |
| 65497 | SAN JUAN COUNTY | RB ALPINE RANGER EXPENSES | 7,000.00 |
| 65498 | SANDY HINES | EM MEALS REIMBURSEMENT | 128.51 |
| 65499 | SCHUMACHER & O'LOUGHLIN LLC | GF ATTORNEY FEES | 7,526.85 |
| 65500 | SILVER WORLD | PH ADVERTISING | 20.00 |
| 65501 | SILVER WORLD PUBLICATIONS | PH SUBSCRIPTION | 40.00 |
| 65502 | SNAP-ON TOOLS | RB SUPPLIES | 24.00 |
| 65503 | SUPERIOR ALARM & FIRE PROTECTION LLC | GF WEE CARE BUILDING EXPENSES | 1,029.00 |
| 65504 | THE SPORTSMANS | EM SUPPLIES | 19.95 |
| 65505 | TROY MEAD | EMS MILEAGE REIMBURSEMENT | 235.71 |
| 65506 | TYLER TECHNOLOGIES | GF ANNUAL A/R MAINTENANCE | 584.66 |
| 65507 | VALLEY IMAGING PRODUCTS LLC | PH MONTHLY SERVICE | 40.00 |
| 65508 | VERIZON WIRELESS |  | 217.63 |
|  | SO CELL PHONE | 115.42 |  |
|  | PH CELL PHONE | 102.21 |  |
| 65509 | VISTAWORKS | GF MARKETING EXPENSES | 800.00 |
| 65510 | VYANET SECURITY AND TECHNOLOGY | GF COURTHOUSE ALARM MONITORING | 344.93 |
| 65511 | XEROX FINANCIAL SERVICES | PH XEROX LEASE | 145.10 |
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|  |  |  |  |
|  |  |  | 100,860.38 |
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Stan Whinnery, Chairman, Board of County Commissioners

ATTEST: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Joan Roberts, Clerk to the Board