BOARD OF COUNTY COMMISSIONERS

Meeting of April 3, 2019

Commissioner Stan Whinnery called the regularly scheduled meeting to order at 10:55 a.m. on April 3, 2019. Those present were Commissioner Stan Whinnery, Commissioner Susan Thompson, Commissioner Kristie Borchers, Administrator Jami Scroggins, Attorney Michael O’Loughlin, Accounting Administrator Lynn McNitt, Undersheriff

Christopher Kambish, Public Health Director Tara Hardy, EMS Director Troy Mead, Clerk Joan Roberts 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.

Commissioner Borchers motioned to approve the March 2019 minutes. Commissioner Thompson seconded. Motion carried.

Under citizen comments from the floor, Lynn McNitt reminded everyone of the Volunteer Appreciation Dinner to be held on April 9, 2019 at 5:30 p.m. at the Arts Center.

Also under citizen comments from the floor, Cindy Dozier had three items to present. The first item was the National Popular Vote bill that was signed by Governor Polis on March 15, 2019. She asked the commissioners to support keeping the Electoral College for the State of Colorado. Dozier says this would allow rural areas to still have a say in the election outcome. The second item was about SB-181, which is reintroducing the SB-112 from last year with more added. She asked the commissioners to write a letter opposing this bill. The last item was the revised definition for Waters of the U.S. (WOTUS). Dozier says these changes impact agriculture. Any comments about the new rules need to be filed by April 15, 2019.

Dan Wampler addressed the commissioners, under citizen comments from the floor, about the National Popular Vote bill that can be petitioned. He stated that he is circulating a petition that is due by August 1, 2019. This would go on the 2020 ballot.

Commissioner Thompson motioned to approve the CDOT’s OHV Pilot Program letter of application. Commissioner Borchers seconded. This initiates the process for the OHV Pilot Program. Commissioner Borchers made a friendly amendment to the motion to include addressing the Environmental Assessment. Commissioner Thompson seconded. The commissioners, Town of Lake City and CDOT will get together to discuss the parameters of the program. The dates for the program are May 2019 through October 2020. Motion carried.

Commissioner Borchers motioned to adopt Resolution No. 5, Series 2019, a resolution terminating local avalanche disaster emergency declaration. Commissioner Thompson seconded. This removes the emergency status but some roads will remain closed and will be reviewed to determine the time frame for reopening them. Motion carried.

Commissioner Borchers motioned to approve the Electronic Recording Technology Board Grant Award Agreement. Commissioner Thompson seconded. This grant is for $60,510.00 that expires on June 30, 2022. The statement of work includes digitizing records, indexing previously digitized records, purchasing a new Public Workstation, and purchasing a new Plat Copier that can print, scan, copy and digitize plats. Motion carried.

Commissioner Borchers motioned to approve a letter of support for the WSU Colorado Opportunity Scholarship Initiative Application. Commissioner Thompson seconded. This letter of support is for Hinsdale County’s continued partnership, in which Western will match 1-to-1 the State’s allocation to Hinsdale County of $2,000.00 to offer scholarships to students from Hinsdale County aspiring to attend Western Colorado University. Motion carried.

Commissioner Borchers motioned to approve the revised Agenda Policy. Commissioner Thompson seconded. The revision added to Section C the wording: Items to be placed on the agenda will be determined by the County Administrator (or designee) in conjunction with the Board of County Commissioners Chair and/or two Commissioners. Motion carried.

Commissioner Borchers motioned to adopt Resolution No. 6, Series 2019, a resolution adopting a new agenda policy. Commissioner Thompson seconded. Motion carried.

Commissioner Borchers motioned to approve the SLVREAC Agreement for the purchase of Power to 30-Mile Resort. Commissioner Thompson seconded. The cost of the project will be $8,345.00, of which the Rio Grande National Forest Service will contribute $5,000.00. Motion carried.

Commissioner Borchers motioned to approve the revised County Credit Card Policy. Commissioner Thompson seconded. To be in compliance with the auditors a sentence was added to the Acknowledgement which states: I understand that NO purchase of alcoholic beverages may be charged to any County credit card. Also, a list of currently approved credit card holders was added. Motion carried.

Under unscheduled business Attorney O’Loughlin thanked the Commissioners for the flowers they sent to his mother-in-law.

Commissioner Borchers motioned to pay all approved bills in the amount of $37,293.24. Commissioner Thompson seconded. Motion carried.

Official reports were given.

The meeting adjourned at 11.32 a.m.

Commissioner Susan Thompson called the special meeting to order at 2:00 p.m. on April 5, 2019. Those present were Commissioner Susan Thompson, Commissioner Kristie Borchers, Commissioner Stan Whinnery by phone, Administrator Jami Scroggins, Deputy Sheriff Jordan Kaminski, Treasurer Lori Lawrence, Clerk Joan Roberts and general public.

Commissioner Borchers motioned to approve the revised CDOT Letter of Intent for Application. Commissioner Whinnery seconded. The revisions included clarification about the necessity and/or requirement of an Environmental Impact Assessment and changed the title of the letter to be a Letter of Intent. The parameters will be worked out and brought before the commissioners at another meeting before submitting the actual application.

Commissioner Borchers motioned to approve the Severance Agreement for Emergency Services Director Troy Mead with a severance package of $8,499.99. Commissioner Whinnery seconded. This was a mutual separation agreement between the EMS Director and the Commissioners. It was agreed to pay him a month and a half salary. The Commissioners wish him well in his future endeavors. Motion carried.

Commissioner Borchers motioned to approve Britt McLaughlin as the Interim Appointment for Emergency Medical Services Director at $25.00 per hour. Commissioner Thompson seconded. This will be an interim position and the Commissioners will move forward in the process of hiring a permanent director. The Commissioners estimate it will be about 20 hours per week. Motion carried.

Commissioner Borchers motioned to approve Jami Scroggins as Interim Appointment for Emergency Management Director, as part of her regular duties. Commissioner Whinnery seconded. This is a short term position. The Commissioners have a list of about 10 priority items that they will work with Drew Peterson and Dave Osborne to help bring some assistance to fill those specific rolls. The Commissioners will move forward to hire a permanent director. This also offsets some of the cost of the severance pay. Motion carried.

The Commissioners will attend the Special Meeting with the EMS Team to be held at 4:00 p.m. today at the Lake City Area Medical Center.

Meeting adjourned at 2: 05 p.m.

Commissioner Stan Whinnery called the regularly scheduled meeting to order at 10:10 a.m. on April 17, 2019. Those present were Commissioner Stan Whinnery, Commissioner Susan Thompson, Commissioner Kristie Borchers, Administrator Jami Scroggins, Sheriff Justin Casey, Treasurer Lori Lawrence, Accounting Administrator Lynn McNitt, Clerk Joan Roberts and general public.

The meeting opened with the Pledge of Allegiance from the Climbers of the Month Jesse Withrow, Ian Hall, Elsa Martin and Priya Hartman.

Commissioner Whinnery modified the agenda to change item #4 to “ratify” instead of “consider”.

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

There were no citizen comments from the floor.

Commissioner Thompson motioned to adopt Resolution No. 7, Series 2019, a resolution adding a name to the Veterans Park Memorial Monument and criteria pertaining thereto. Commissioner Borchers seconded. The commissioners are adding Robert Hall to the monument. They thanked Bob for all his years serving the Town of Lake City as Mayor and are pleased to honor him on the memorial. Motion carried.

Commissioner Borchers motioned to adopt Resolution No. 8, Series 2019, a resolution authorizing the Hinsdale County Treasurer to sell any County held tax liens after the Annual Tax Lien Sale. Commissioner Thompson seconded. Motion carried.

Commissioner Thompson motioned to approve the Region 10 Small Changes Community Development Grant. Commissioner Borchers seconded. This grant is for purchasing temporary fencing in the amount of $5,000.00, with matching funds of $5,000.00 that will come from nonprofit organizations. Motion carried.

Commissioners Borchers motioned to ratify the Edmund T. & Eleanor Quick Foundation Inc. grant request in the amount of $5,000.00. Commissioner Thompson seconded. The grant will be used for reroofing the Post Office in Capital City. The BLM has provided $5,000.00 to the Hinsdale County Historical Society. This request is for matching funds of $5,000.00 from the Quick Foundation. Motion carried.

Commissioner Thompson motioned to approve the GIS RFP award. Commissioner Borchers seconded. This contract was awarded to Mike Pelletier in the amount not to exceed $20,000.00 at $50.00 per hour. This project will convert existing tax parcel information into an efficient mapping system using the best software. Motion carried.

Commissioner Borchers motioned to approve the advertisements for county positions of Road & Bridge Supervisor, Emergency Manager and Emergency Medical Services Director. Commissioner Thompson seconded. The commissioners will advertise in the local paper and on a few select websites. Motion carried.

Commissioner Thompson motioned to approve the amended job descriptions for county positions for Road & Bridge Supervisor, Emergency Manager and Emergency Medical Services Director. Commissioner Borchers seconded. Some of the changes included reporting to the Administrator instead of the Board of County Commissioners and to check statutory requirements. Road & Bridge’s job description will include “a Class B or better CDL license is preferred, but not required”. Motion carried.

Commissioner Borchers motioned to approve the 30-Mile Operating Plan dated March 17, 2019. Commissioner Thompson seconded. The commissioners are happy to see the project moving forward and having the resort partially open this season. Motion carried.

Commissioner Thompson motioned to approve the budget adjustment for Deputy Building Official. Commissioner Borchers seconded. This position needs to be put back in the budget for 2019. The job will be 10 to 20 hours per week at a rate of $15.00 to $25.00 per hour, dependent on experience. Motion carried.

Commissioner Thompson motioned to approve a letter to the Senate Committee on State/Veterans and Military Affairs opposing HB19-1278. Commissioner Borchers seconded. This bill adds expenses that would strain the County’s budget and add more work to an already small staff. Motion carried.

Commissioner Thompson motioned to discuss Simply Broadband Solutions LLC options on Hill 71. Commissioner Borchers seconded. The application and fees were received at 9:00 p.m. on April 16, 2019. The lease expired on Monday April 15, 2019, the deadline was not met. There was some discussion whether to evict or not and any penalties that should be imposed. Commissioner Thompson made a friendly amendment to her motion to enter in to lease negotiations with Simply Broadband. Commissioner Borchers seconded amended motion. Motion carried.

There was no unscheduled business to come before the Board.

Commissioner Thompson motioned to pay all approved bills in the amount of $122,863.28. Commissioner Borchers seconded. Motion carried.

The meeting adjourned at 10:45 a.m.

The next regularly scheduled meeting of the Board of County Commissioners will be held at 10:00 a.m. on May 1, 2019 in the Commissioner’s Meeting Room.

WARRANTS ALLOWED GENERAL FUND – Meeting of April 3, 2019

March 29, 2019

|  |  |  |  |
| --- | --- | --- | --- |
| 65514 | AFLAC |  | 1,195.11 |
|  |  GF PAYROLL LIABILITIES | 391.87 |  |
|  |  RB PAYROLL LIABILITIES | 620.61 |  |
|  |  PH PAYROLL LIABILITIES | 27.26 |  |
|  |  SO PAYROLL LIABILITIES | 147.46 |  |
|  |  GR PAYROLL LIABILITIES | 7.91 |  |
| 65515 | COLORADO STATE TREASURER SUI |  | 974.07 |
|  |  GF PAYROLL LIABILITIES | 196.87 |  |
|  |  RB PAYROLL LIABILITIES | 366.24 |  |
|  |  SO PAYROLL LIABILITIES | 119.87 |  |
|  |  PH PAYROLL LIABILITIES | 204.39 |  |
|  |  ES PAYROLL LIABILITIES | 47.74 |  |
|  |  TS PAYROLL LIABILITIES | 15.78 |  |
|  |  GR PAYROLL LIABILITIES | 23.18 |  |
| 65516 | VOID |  | 0.00 |
| 65517 | CHP |  | 41,848.47 |
|  |  GF PAYROLL LIABILITIES | 12,268.50 |  |
|  |  RB PAYROLL LIABILITIES | 14,087.41 |  |
|  |  PH PAYROLL LIABILITIES | 10,985.30 |  |
|  |  SO PAYROLL LIABILITIES | 3,512.76 |  |
|  |  ES PAYROLL LIABILITIES | 747.40 |  |
|  |  GR PAYROLL LIABILITIES | 247.10 |  |
| 65518 | VOID |  | 0.00 |
| 65519 | VOID |  | 0.00 |
| 65520 | OFFICE OF THE ATTORNEY GENERAL | RB PAYROLL LIABILITIES | 919.20 |
| 65521 | RELIANCE STANDARD LIFE INSURANCE |  | 298.68 |
|  |  GF PAYROLL LIABILITIES | 169.78 |  |
|  |  RB PAYROLL LIABILITIES | 75.15 |  |
|  |  SO PAYROLL LIABILITIES | 38.40 |  |
|  |  ES PAYROLL LIABILITIES | 15.35 |  |
|  |  |  |  |
|  |  |  | 45,235.53 |
|  |  |  |  |
| 3574 | ADELMAN, JONI | PH PAYROLL | 2,595.17 |
| 3559 | BEBOUT, JOHN | RB PAYROLL | 3,613.60 |
| 3560 | BLOWERS, JOALLEN | RB PAYROLL | 3,782.90 |
| 3555 | BORCHERS, KRISTINE | GF PAYROLL | 2,996.70 |
| 3542 | BOYCE, SHERRI | GF PAYROLL | 2,689.66 |
| 3552 | BRADSTREET-McNITT, LYNN | GF PAYROLL | 3,335.29 |
| 3561 | CADWELL, JEREMY M | RB PAYROLL | 1,003.19 |
| 3547 | CASEY, JUSTIN | SO PAYROLL | 3,394.70 |
| 3543 | DE LA PARRA, WILLIAM L | GF PAYROLL | 3,279.63 |
| 3562 | DECKER, WARREN | RB PAYROLL | 2,165.00 |
| 3546 | GRAY, JERRY | GF PAYROLL | 1,062.08 |
| 3577 | GRODY-PATINKIN, ISAAC | PH PAYROLL | 1,883.94 |
| 3584 | HAHS, PAMELA | PH PAYROLL | 110.82 |
| 3569 | HANNAH, MONTE | RB PAYROLL | 2,986.83 |
| 3572 | HARDY, TARA | PH PAYROLL | 3,581.31 |
| 3579 | HARTJE, KRISTEN C | PH PAYROLL | 959.19 |
| 3553 | HINES, SANDRA J | GF PAYROLL | 2,052.77 |
| 3578 | HUDGINS, DONNA SUE | PH PAYROLL | 1,734.74 |
| 3548 | KAMBISH, CHRISTOPHER | SO PAYROLL | 4,485.80 |
| 3549 | KAMINSKI, JORDAN | SO PAYROLL | 3,957.49 |
| 3551 | KIMBALL II, RICHARD DEAN | GF PAYROLL | 2,964.80 |
| 3558 | KORTMEYER, DAWN  | TS PAYROLL | 1,335.95 |
| 3570 | LANKTREE, JEFFREY | RB PAYROLL | 2,576.08 |
| 3541 | LAWRENCE, LORI | GF PAYROLL | 2,715.55 |
| 3576 | LINSEY, JODI | PH PAYROLL | 1,651.85 |
| 3550 | MCDONALD, BARBARA | SO PAYROLL | 3,684.34 |
| 3563 | MCNITT, GAVIN | RB PAYROLL | 21.48 |
| 3585 | MEAD, TROY | ES PAYROLL | 4,221.98 |
| 3571 | MENZIES, DONALD | RB PAYROLL | 3,962.26 |
| 3582 | MILLS, LANA | PH PAYROLL | 457.13 |
| 3544 | PALMISANO, LAURA | GF PAYROLL | 1,972.67 |
| 3580 | RABON, CINDA G | PH PAYROLL | 319.50 |
| 3564 | RAGLE, NORMAN | RB PAYROLL | 3,096.43 |
| 3575 | REYNOLDS, JANET L | PH PAYROLL | 1,320.71 |
| 3545 | ROBERTS, JOAN | GF PAYROLL | 3,049.13 |
| 3565 | SCHULTHIES, JOSEPH | RB PAYROLL | 1,076.34 |
| 3554 | SCROGGINS, JAMI | GF PAYROLL | 3,400.29 |
| 3573 | SHIDLER, SHAWN D | PH PAYROLL | 1,884.84 |
| 3566 | SNOW, JENE | RB PAYROLL | 2,458.65 |
| 3567 | THOMPSON, BRECK | RB PAYROLL | 2,220.08 |
| 3556 | THOMPSON, SUSAN | GF PAYROLL | 3,462.64 |
| 3583 | TILEY, ERIN M | PH PAYROLL | 193.93 |
| 3557 | WHINNERY, STAN | GF PAYROLL | 2,594.14 |
| 3581 | WUEST, ECHO | PH PAYROLL | 25.85 |
| 3568 | YEAGER, DRU L | RB PAYROLL | 137.87 |
| 3586 | RAGLE, NORMAN | RB PAYROLL | 4,527.24 |
|  |  |  | **107,002.54** |

WARRANTS ALLOWED GENERAL FUND – Meeting of April 3, 2019 (con’t)

April 3, 2019

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| --- | --- | --- | --- |
| 65512 | CODY MENZIES | RB REIMBURSEMENT | 639.90 |
| 65513 | PALMETTO STATE ARMORY | SO AMMUNITION | 2,398.40 |
| 65514-65521 | PAYROLL LIABILITIES |  |  |
| 65522 | CO STATE TREASURER SUI | RB PAYROLL LIABILITIES | 19.48 |
| 65523 | ADAMSON POLICE PRODUCTS | SO FIREARM | 820.00 |
| 65524 | ALAN RAE | SO ASSISTANCE DURING AVALANCHE | 1,050.00 |
| 65525 | ALTA FUELS | RB OIL, SE | 3,291.20 |
| 65526 | AMAZON CAPITAL SERVICES | RB SUPPLIES | 358.93 |
| 65527 | BLUE SPRUCE BUILDING MATERIALS | GF SUPPLIES | 32.77 |
| 65528 | BLUE SPRUCE BUILDING MATERIALS | RB SUPPLIES | 86.95 |
| 65529 | CENTURYLINK | SO TELEPHONE | 513.79 |
| 65530 | CENTURYLINK | RB TELEPHONE, SE | 117.28 |
| 65531 | CREATIVE CULTURE INSIGNIA, LLC | SO BADGE | 194.50 |
| 65532 | DIGITCOM ELECTRONICS | RB RADIO INSTALL AND LABOR | 981.78 |
| 65533 | EASTEX TOWER, LLC | GF PROFESSIONAL SERVICES | 12,530.00 |
| 65534 | GUNNISON CONSTRUCTION AND SEPTIC | TS PORTA POTTY | 110.00 |
| 65535 | GUNNISON COUNTRY PUBLICATIONS | GF ASSESSORS LEGAL AD | 24.16 |
| 65536 | KENNTH WYRICK | GF RADON EQUIPMENT FOR PH BLDG | 460.00 |
| 65537 | L.A.W.S. | SO SET UP ON SHERIFF VEHICLE | 8,824.67 |
| 65538 | LCAMC | EMS PROFESSIONAL SERVICES | 130.00 |
| 65539 | LFHSD | GF VSO OFFICE SPACE RENTAL | 75.00 |
| 65540 | LAWSON PRODUCTS | RB SUPPLIES | 423.72 |
| 65541 | LORI LAWRENCE | GF MILEAGE REIMBURSEMENT | 151.72 |
| 65542 | McCLANDESS TRUCK CENTER | RB HEAVY EQUIPMENT PARTS | 348.95 |
| 65543 | MCI |  | 103.14 |
|  |  GF LONG DISTANCE SERVICE | 46.48 |  |
|  |  RB LONG DISTANCE SERVICE | 20.49 |  |
|  |  SO LONG DISTANCE SERVICE | 13.69 |  |
|  |  PH LOND DISTANCE SERVICE | 22.48 |  |
| 65544 | PETTY CASH/CLERK | GF PETTY CASH POSTAGE | 29.14 |
| 65545 | STATE OF COLORADO | GF CLERK OFFICE RENEWALS | 64.40 |
| 65546 | TOM PITT | VSO TRANSPORTATION | 153.12 |
| 65547 | TROUT CREEK ENGINEERING, LLC | GF PROPERTY INSPECTION/AVALANCHE | 630.00 |
| 65548 | TWO-WAY COMMUNICATIONS, INC. | EMS AMBULANCE LIGHTS, SIREN | 1,553.95 |
| 65549 | WEX BANK | SO FUEL | 733.25 |
| 65550 | XEROX | GF COPIER SERVICES | 443.04 |
|  |  |  |  |
|  |  |  | 37,293.24 |

WARRANTS ALLOWED GENERAL FUND – Meeting of April 3, 2019 (con’t)

April 17, 2019

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| --- | --- | --- | --- |
| 65551 | TROY STEVEN MEAD | ES PAYROLL LIABILITIES | 2,134.60 |
| 65552 | ROCKSTAR EDUCATION & CONSULTING | EMS TRAINING | 3,461.52 |
| 65553 | BANKCARD CENTER |  | 10,961.72 |
|  |  GF | 4,815.28 |  |
|  |  RB | 1,731.85 |  |
|  |  SO | 852.71 |  |
|  |  PH | 2,822.05 |  |
|  |  ES | 739.83 |  |
| 65554 | VOID |  | VOID |
| 65555 | VOID |  | VOID |
| 65556 | VOID |  | VOID |
| 65557 | VOID |  | VOID |
| 65558 | HINSDALE COUNTY TREASURER | GF SENIOR EXEMPTION ADJ | 770.88 |
| 65559 | ACE HARDWARE/FULLMERS | EM ROAD CLOSURE GATE | 169.99 |
| 65560 | ALL PRO FORMS | GF ASSESSOR OFFICE FORMS | 383.34 |
| 65561 | ALPINE OFFICE SYSTEMS | PH MARCH COPIER SERVICE | 44.81 |
| 65562 | AMAZON CAPITAL SERVICES |  | 2,599.90 |
|  |  GF HILL 71 REPAIRS | 1,668.80 |  |
|  |  RB BUILDING MAINTENANCE | 275.18 |  |
|  |  RB SUPPLIES | 655.92 |  |
| 65563 | BOB'S LP GAS, INC | RB PROPANE, SE | 762.47 |
| 65564 | BUSINESS OPTIONS | EMS AMBULANCE BILLING | 104.10 |
| 65565 | CENTURYLINK |  | 1,612.76 |
|  |  GF TELEPHONE | 662.23 |  |
|  |  RB TELEPHONE | 336.99 |  |
|  |  SO TELEPHONE | 512.92 |  |
|  |  TS TELEPHONE | 45.71 |  |
|  |  ES TELEPHONE | 54.91 |  |
| 65566 | CINDY NELSON | GF CLEANING SERVICES | 550.00 |
| 65567 | COLORADO BUREAU OF INVESTIGATION | SO FINGERPRINTS | 105.00 |
| 65568 | COLORADO DEPT OF PUBLIC HEALTH AND ENVIRONMENT | PH VITAL STATISTICS | 6.75 |
| 65569 | CONTROL SOLUTIONS INC | PH SUPPLIES | 202.00 |
| 65570 | CREEDE REPERTORY THEATER | PH EDUCATION WORKSHOP | 6,000.00 |
| 65571 | DENNIS CAVIT | GF VSO TRAVEL REIMBURSEMENT | 35.00 |
| 65572 | DISH TV | RB SUBSCRIPTION | 60.74 |
| 65573 | DONNA SUE HUDGINS | PH MILEAGE REIMBURSEMENT | 343.36 |
| 65574 | DR. GINA CARR | EMS MEDICAL DIRECTOR SERVICES | 200.00 |
| 65575 | EMERGENCY MEDICAL PRODUCTS INC | EMS MEDICATION AND SUPPLIES | 1,826.53 |
| 65576 | FERRELL GAS |  | 2,088.25 |
|  |  GF PROPANE | 518.71 |  |
|  |  RB PROPANE | 1,417.93 |  |
|  |  TS PROPANE | 151.61 |  |
| 65577 | GCEA |  | 3,234.65 |
|  |  GF UTILITIES | 1,188.15 |  |
|  |  GF HILL 71 UTILITIES | 294.85 |  |
|  |  RB UTILITIES | 1,376.06 |  |
|  |  TS UTILITIES | 205.88 |  |
|  |  PH UTILITIES | 169.71 |  |
| 65578 | GCR TIRES AND SERVICE |  | 3,538.98 |
|  |  RB TIRES | 3,144.00 |  |
|  |  SO TIRES | 394.98 |  |
| 65579 | GL COMPUTER SERVICE, INC | GF 2ND QTR MAINTENANCE | 6,000.00 |
| 65580 | GUNNISON CONSERVATION DISTRICT | GF ANNUAL DUES | 1,200.00 |
| 65581 | GUNNISON COUNTY FINANCE | TS TRASH TO GUNNISON | 1,151.46 |
| 65582 | GUNNISON COUNTY FINANCE | SO PROFESSIONAL SERVICES | 300.00 |
| 65583 | JODI LINSEY | PH SENIOR LUNCH SUPPLY REIMBURSEMENT | 81.32 |
| 65584 | LA PLATA ELECTRIC ASSN INC | RB UTILITIES, SE | 180.38 |
| 65585 | LAKE CITY, TOWN OF | GF FEBRUARY SALES TAX DISTRIBUTION | 14,455.05 |
| 65586 | LAKE CITY, TOWN OF | RB 1ST QTR MVSA TAX | 598.75 |
| 65587 | LAKE FORK HEALTH SERVICES DISTRICT | GF FEBRUARY SALES TAX DISTRIBUTION | 6,475.14 |
| 65588 | MATTERHORN MOUNTAIN MOTEL | EM CAIA PERSONNEL LODGING | 198.00 |
| 65589 | MONTY'S AUTO PARTS | RB SUPPLIES, STOCK AND PARTS | 1,361.13 |
| 65590 | OLDCASTLE SW GROUP INC | RB SAND AND COLD MIX | 2,151.40 |
| 65591 | PARADISE PROPERTY SERVICE | GF MARCH SNOW REMOVAL | 262.50 |
| 65592 | PARISH OIL CO | RB SUPPLIES  | 785.84 |
| 65593 | PETTY CASH CLERK | GF CLERK POSTAGE | 85.45 |
| 65594 | PHYSIO CONTROL INC | EM ANNUAL MAINTENANCE PLAN | 1,162.80 |
| 65595 | QUILL CORPORATION | GF OFFICE AND CLEANING SUPPLIES | 347.63 |
| 65596 | ROCKY MOUNTAIN FRAMES & TROPHIES INC | SO VOLUNTEER AWARD PLAQUE | 31.50 |
| 65597 | SANDY HINES | PH MEETING EXPENSE REIMBURSEMENT | 69.03 |
| 65598 | SILVER WORLD |  | 617.60 |
|  |  GF ADVERTISING | 481.60 |  |
|  |  GF VSO ADVERTISING | 85.00 |  |
|  |  EM ADVERTISING | 51.00 |  |
| 65599 | SPECTRACOM LLC | GF HILL 71 EMERGENCY WORK | 890.00 |
| 65600 | THE CONFLUENCE | EM EVACUATION VOUCHERS | 107.86 |
| 65601 | TRACTOR SUPPLY | RB SUPPLIES | 106.98 |
| 65602 | TROY MEAD | ES REIMBURSEMENT | 40.00 |
| 65603 | TWO-WAY COMMUNICATIONS INC | ES MOBILE RADIO, MOUNT KIT | 1,019.09 |
| 65604 | UPS | RB SHIPPING | 191.44 |
| 65605 | USDA - FOREST SERVICE | GF 30 MILE CAMPGROUND WORK | 3,345.00 |
| 65606 | VALLEY IMAGING PRODUCTS LLC | PH MARCH SERVICE | 40.00 |
| 65607 | VERIZON WIRELESS | PH CELL PHONE | 102.12 |
| 65608 | VERIZON WIRELESS | SO CELL PHONES | 252.90 |
| 65609 | WAGNER EQUIPMENT CO. | RB MOTORGRADER REPAIRS | 37,910.46 |
| 65610 | XEROX FINANCIAL SERVICES | PH LEASE AGREEMENT | 145.10 |
|  |  |  |  |
|  |  |  | 122,863.28 |

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Stan Whinnery, Chairman, Board of County Commissioners

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

 Joan Roberts, Clerk to the Board