BOARD OF COUNTY COMMISSIONERS

Meeting of April 10, 2017

The following is a summary of the proceedings of the Board of County Commissioners. A CD recording of the meeting is available to listen to in the Clerk’s Office.

Commissioner Stan Whinnery called the regularly scheduled meeting to order at 11:19 a.m. April 10, 2017. Those present were Commissioner Stan Whinnery, Commissioner Susan Thompson, Commissioner Cindy Dozier, Administrator Deanna Cooper, County Attorney Michael O’Loughlin, Road and Bridge Supervisor Monte Hannah, Enforcement Officer Jack Nichols, Grant writer Kristine Borchers, Public Health Director Tara Hardy, County Assessor Luke de la Para, Accounting Administrator Lynn McNitt, Clerk Joan Roberts and general public.

Commissioner Whinnery opened the two (2) bids received for Courthouse Windows. The first bid was from Sunshine Construction in the amount of $23,800. The beginning date will be April 20, 2017 with completion in 46 days. The second bid was received from Native Sun Construction in the amount of $28,500. The beginning date will be May 8, 2017 with completion in 155 days. A decision will be made at the April 19, 2017 meeting.

The Pledge of Allegiance was then recited.

Commissioners Dozier modified the agenda to add the opening of the Fishing Pier Repair Bid under Unscheduled Business.

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

Commissioner Dozier motioned to approve the March minutes as written. Commissioner Thompson seconded. Motion carried.

Under Citizen Comments from the Floor, Kristi invited everyone to attend the Celebrate Lake City Event on April 25, 2017.

Commissioner Thompson motioned to approve the IGA Building Services with the Town of Lake City. Commissioner Dozier seconded. The commissioners are making a change and then giving it to the Town for their approval. Motion carried.

Commissioner Thompson motioned to postpone approval of the Agenda Policy with a Resolution until the April 19, 2017 meeting. Commissioner Dozier seconded. Motion carried.

Commissioner Dozier motioned to ratify the DIRT Mini Grant Application. Commissioner Thompson seconded. Motion carried.

Commissioner Dozier motioned to approve a letter of support to move National BLM Office to Colorado. Commissioner Thompson seconded. Motion carried.

Commissioner Thompson motioned to approve a letter of support for the Transportation Bill HB17-1242. Commissioner Dozier seconded. Motion carried.

Commissioner Dozier motioned to ratify a letter of support for State Trails Grant for a Snow Groomer. Commissioner Thompson seconded. Motion carried.

Commissioner Thompson motioned to adopt Resolution No. 3, Series 2017, a resolution extending the time period for real property tax valuation protests and appeals. Commissioner Dozier seconded. Motion carried.

Commissioner Dozier motioned to ratify the RWEACT Task Order #6 extension letter, which was Task Order #9. Commissioner Thompson seconded. This will include date and amount changes. Motion carried.

Commissioner Thompson motioned to ratify USDA Rural Development Ute Ulay Grant Reimbursement. Commissioner Dozier seconded. Motion carried.

Commissioner Whinnery opened the one bid received for the Fishing Pier Repair. The bid was from Mountain Enterprises Construction in the amount of $10,000. The commissioners asked Jack Nichols to review and give comments. A decision will be made at the April 19, 2017 meeting.

Commissioner Thompson motioned to pay all approved bills. Commissioner Dozier seconded. Motion carried.

The meeting was recessed at 12:15 p.m.

The meeting reconvened at 2:32 p.m.

Commissioner Thompson motioned to go into Executive Session pursuant to C.R.S. 24-6-402(4)(f) to discuss the County’s personnel structure and not involving reference to any specific employee or any specific personnel policies. Commissioner Dozier seconded. Motion carried.

The time is now 4:34 p.m. and the Executive Session has been concluded. The participants in the Executive Session were: Commissioner Whinnery, Commissioner Dozier, Commissioner Thompson and Attorney Mike O’Loughlin.

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.

Seeing none, the Meeting was adjourned.

Commissioner Susan Thompson called the regularly scheduled meeting to order at 10:50 a.m. April 19, 2017. Those present were Commissioner Susan Thompson, Commissioner Cindy Dozier, Commissioner Stan Whinnery was absent, Administrator Deanna Cooper, Road and Bridge Supervisor Monte Hannah, Clerk Joan Roberts and general public.

The meeting opened with the Pledge of Allegiance to the Flag.

There were no modifications to the agenda.

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

Under Citizen Comments from the Floor, Commissioner Thompson reminded everyone about the Celebrate Lake City Event on April 25, 2017 at 5:00 p.m.

Commissioner Dozier motioned to approve the payroll authorization for Sherri Boyce received from Assessor Luke de la Parra. Commissioner Thompson seconded. This is an increased pay rate to $16.45 per hour effective April 1, 2017. Sherri has completed her 6 month probation period. Motion carried.

Commissioner Dozier motioned to approve the RFQ Master Plan amended dates. Commissioner Thompson seconded. Commissioner Dozier stated that Commissioner Whinnery has reviewed and approves. Motion carried.

Commissioner Dozier motioned to approve the SWCD (Southwestern Water Conservation District) support letter. Commissioner Thompson seconded. Commissioner Dozier stated that Commissioner Whinnery has reviewed and approves. Motion carried.

Commissioner Dozier motioned to approve the Courthouse Windows Contract with Native Sun Construction, with a start date of April 26,2017 and a completion date of July 21, 2017 in the amount of $28,500. Commissioner Thompson seconded. Commissioner Thompson stated that although this bid was higher, this contractor had more window experience. Motion carried.

Commissioner Dozier motioned to approve the IGA with Gunnison County Weed District. Commissioner Thompson seconded. Commissioner Dozier stated this is a renewal of the existing agreement in the amount of $1,600. Motion carried.

Commissioner Dozier motioned to adopt Resolution No. 4, Series 2017, a resolution adding persons to the Veterans Park Memorial Monument and criteria pertaining thereto. Commissioner Thompson seconded. The names to be added are: Burton Smith, Shane Smith, Ralph Horton, Robert Lee Williams, Richard Cooper, Forest Cadwell and Crandall Howard. Motion carried.

Commissioner Dozier motioned to postpone approval of a request letter for CDPHE (Colorado Dept. of Public Health and Environment) 128 Funds to the May 3, 2017 meeting. Commissioner Thompson seconded. Motion carried.

Commissioner Dozier motioned to postpone approval of the Amended OHV Ordinance 1st Reading to the May 3, 2017 meeting. Commissioner Thompson seconded. Commissioner Dozier stated that after hearing the public opposition at the workshop the commissioners need to review the Ordinance. Motion carried.

Commissioner Dozier motioned to approve the Hinsdale County Board of County Commissioners Department Goals and Directions for 2017 with a few modifications. Commissioner Thompson seconded. Motion carried.

There was no unscheduled business.

Commissioner Dozier motioned to pay all approved bills. Commissioner Thompson seconded. Motion carried.

Official Reports were given.

Meeting adjourned. The next regularly scheduled meeting of the Board of County Commissioners will be held May 3, 2017 at 10:00 a.m. at the Lake City Fire Station.

WARRANTS ALLOWED GENERAL FUND – Meeting of April 10, 2017

March 31, 2017

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| --- | --- | --- | --- |
| 62371 | MOUNTAIN ENTERPRISES CONSTR | GF COURTHOUSE BATHROOMS | 4,050.00 |
| 62372 | CARDMEMBER SERVICES |  | 12,513.60 |
| 62373 | VOID |  | VOID |
| 62374 | VOID |  | VOID |
| 62375 | VOID |  | VOID |
| 62376 | VOID |  | VOID |
| 62377 | VOID |  | VOID |
| 62378 | A-1 COLLECTION AGENCY | RB PR LIABILITY | 674.22 |
| 62379 | AFLAC | PR LIABILITY | 991.09 |
| 62380 | CHP INSURANCE |  | 32473.74 |
| 62381 | VOID | VOID | VOID |
| 62382 | VOID | VOID | VOID |
| 62383 | CO DEPT OF REVENUE | RB PR LIABILITY | 613.10 |
| 62384 | FAMILY SUPPORT REGISTRY | RB PR LIABILITY | 533.00 |
| 62385 | OFFICE OF THE ATTORNEY GENERAL | RB PR LIABILITY | 788.00 |
|  |  |  | **36,073.15** |
|  |  |  |  |
|  |  |  |  |
| **ACH #** | **EMPLOYEE** |  | **AMOUNT** |
| 2445 | ADELMAN, JONI | PH PAYROLL | 1632.92 |
| 2431 | BEBOUT, JOHN | RB PAYROLL | 1886.79 |
| 2432 | BLOWERS, JOALLEN | RB PAYROLL | 1908.46 |
| 2410 | BOYCE, SHERRI | GF PAYROLL | 2445.11 |
| 2423 | BRADSTREET-McNITT, LYNN | GF PAYROLL | 2544.54 |
| 2416 | BRUCE, RON | SH PAYROLL | 1719.02 |
| 2433 | CADWELL, JEREMY | RB PAYROLL | 505.46 |
| 2417 | CASEY, JUSTIN | SH PAYROLL | 3237.43 |
| 2454 | CLARK, JANE | PH PAYROLL | 323.22 |
| 2424 | COOPER, DEANNA | GF PAYROLL | 3325.09 |
| 2425 | DE LA PARRA, WILLIAM L | GF PAYROLL | 3005.75 |
| 2434 | DECKER, WARREN | RB PAYROLL | 1839.94 |
| 2418 | DOZIER, ANDREW E | SH PAYROLL | 137.56 |
| 2427 | DOZIER, CINDY | GF PAYROLL | 2619.59 |
| 2443 | GIBBONS, AMANDA | PH PAYROLL | 1296.14 |
| 2435 | GORLAND, CHRISTOPHER | RB PAYROLL | 1555.91 |
| 2456 | GRAY, JERRY | EMS PAYROLL | 2287.65 |
| 2415 | GRAY, JERRY | GF PAYROLL | 475.86 |
| 2441 | HANNAH, MONTE | RB PAYROLL | 2702.47 |
| 2444 | HARDY, TARA | PH PAYROLL | 3454.29 |
| 2448 | HERNANDEZ, RICHARD | EMS PAYROLL | 2629.34 |
| 2446 | HESTER, STEPHANIE | PH PAYROLL | 2054.34 |
| 2426 | HINES, SANDRA J | GF PAYROLL | 1632.67 |
| 2411 | HURD, IRMA | GF PAYROLL | 837.32 |
| 2419 | KAMBISH, CHRISTOPHER | SH PAYROLL | 2860.04 |
| 2452 | KAMBISH, JACQUELINE R | PH PAYROLL | 2007.22 |
| 2447 | KLUG, JULIE | PH PAYROLL | 1892.97 |
| 2430 | KORTMEYER, DAWN (SKERRY) | TS PAYROLL | 1082.55 |
| 2409 | LAWRENCE, LORI | GF PAYROLL | 3055.27 |
| 2442 | MENZIES, DONALD | RB PAYROLL | 2686.67 |
| 2420 | MCDONALD, BARBARA | SH PAYROLL | 3110.45 |
| 2436 | MCNITT, GAVIN | RB PAYROLL | 2237.47 |
| 2449 | MICHAELS, KATIE | PH PAYROLL | 2191.32 |
| 2455 | MILLS, LANA | PH PAYROLL | 362.02 |
| 2450 | NEKOBA, TAMARA | PH PAYROLL | 386.48 |
| 2422 | NICHOLS III, JOHN | GF PAYROLL | 3003.47 |
| 2413 | PALMISANO, LAURA | GF PAYROLL | 1730.47 |
| 2451 | RABON, CINDA | PH PAYROLL | 103.44 |
| 2437 | RAGLE, NORMAN | RB PAYROLL | 2881.81 |
| 2414 | ROBERTS, JOAN | GF PAYROLL | 2827.88 |
| 2453 | SCHELLER, CAROL LYNN | PH PAYROLL | 1438.45 |
| 2438 | SCHULTHEIS, JOSEPH | RB PAYROLL | 1835.28 |
| 2439 | SNOW, JENE | RB PAYROLL | 2156.81 |
| 2421 | STARNES, DENIM W | SH PAYROLL | 2612.44 |
| 2428 | THOMPSON, SUSAN | GF PAYROLL | 3628.72 |
| 2440 | THOMPSON, BRECK | RB PAYROLL | 1867.76 |
| 2429 | WHINNERY, STAN | GF PAYROLL | 2570.72 |
| 2412 | YEAGER, DRU L | RB PAYROLL | 86.58 |
|  |  |  | **94,673.16** |

WARRANTS ALLOWED GENERAL FUND – Meeting of April 10, 2017 (con’t)

April 10, 2017

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| --- | --- | --- | --- |
| 62386 | CO STATE TREASURER | STATE UNEMPLOYMENT INSURANCE | 984.77 |
| 62387 | VOID |  | 0.00 |
| 62388 | ALL PRO FORMS | NOVEMBER FORMS | 343.19 |
| 62389 | CENTURYLINK | EMS TELEPHONE | 49.55 |
| 62390 | CENTURYLINK | PH TELEPHONE | 222.20 |
| 62391 | CENTURYLINK | SH TELEPHONE | 470.67 |
| 62392 | CENTURYLINK | RB TELEPHONE | 344.11 |
| 62393 | CENTURYLINK | GF TELEPHONE | 487.84 |
| 62394 | GCEA | TS ELECTRIC | 159.44 |
| 62395 | GCEA | GF ELECTRIC | 1595.76 |
| 62396 | GCEA | RB ELECTRIC | 1227.37 |
| 62397 | GCEA | PH ELECTRIC | 154.89 |
| 62398 | KNOTTY WOOD FLOORS | GF COURTHOUSE | 7000.00 |
| 62399 | SILVER WORLD | GF MARKETING SILVER THREAD AD | 164.00 |
| 62400 | FOREST GRAY | GF COURTHOUSE | 1969.00 |
| 62401 | FOREST GRAY | GF COURTHOUSE | 9425.00 |
| 62402 | DAWN L KORTMEYER | RB ADVANCE ON MISSING TIMECARD | 223.91 |
| 62403 | ACTON MOBILE | GF MOBILE OFFICES | 976.68 |
| 62404 | ALAN RAE | SH COURTROOM SECURITY | 811.00 |
| 62405 | ALEC BOYCE | PH MEETING EXPENSES | 18.60 |
| 62406 | AMANDA GIBBONS | PH MILEAGE | 44.93 |
| 62407 | ASSOC. OF CO COUNTY ADMINISTRATORS | GF 2017 DUES | 100.00 |
| 62408 | BASIN CO-OP INC | RB DIESEL FUEL | 1,168.56 |
| 62409 | BEN WHITE ARCHITECTURE LLC | GF COURTHOUSE ARCHITECT SERVICES | 2,885.00 |
| 62410 | BLUE SPRUCE BUILDING MATERIALS INC | GF REPAIR AND MAINTENANCE | 73.93 |
| 62411 | BLUE SPRUCE BUILDING MATERIALS INC | RB SHOP MATERIALS | 301.10 |
| 62412 | BLUE SPRUCE BUILDING MATERIALS INC | REC CAMPGROUND R/M | 4.99 |
| 62413 | BUDD-FALLEN LAW OFFICES | GF FILING BRIEF FOR RGCT | 155.44 |
| 62414 | BUSINESS INK. CO | GF OFFICE SUPPLIES | 47.00 |
| 62415 | CAMERON ARTHUR | PH MEETING EXPENSES | 18.60 |
| 62416 | CHILLIN' INTERNET CAFE | GF MEALS | 93.22 |
| 62417 | CHRIS ATHEY | PH MEETING EXPENSES | 18.60 |
| 62418 | COLORADO ASSESSORS ASSN | GF TRAINING | 130.00 |
| 62419 | COLORADO ASSESSORS ASSN | GF TRAINING | 40.00 |
| 62420 | COLORADO ASSESSORS ASSN | GF TRAINING | 50.00 |
| 62421 | COLORADO BUREAU OF INVESTIGATION | SH BACKGROUND CHECKS | 131.00 |
| 62422 | COLORADO DEPT OF PUBLIC HEALTH & ENVIRONMENT | PH FOOD LICENSES | 86.00 |
| 62423 | COLORADO SECRETARY OF STATE | GF TRAINING | 20.00 |
| 62424 | COUNTRY STORE | EMS MEETING SUPPLIES | 16.58 |
| 62425 | DELTA COUNTY HEALTH DEPARTMENT | PH CONTRACT SUPPORT | 600.00 |
| 62426 | DIGITAL FUSION GROUP | PH WEBSITE SUPPORT | 350.00 |
| 62427 | DISH TV | RB SUBSCRIPTION | 45.73 |
| 62428 | FARIS MACHINERY | GF COURTHOUSE HEATER RENTAL | 6,471.00 |
| 62429 | FROM THE HIGH COUNTRY | GF MARKETING | 200.00 |
| 62430 | GCR TIRES AND SERVICE | RB SUPPLIES | 1,286.99 |
| 62431 | GL COMPUTER SERVICE, INC | | 7,053.49 |
|  | GF | 6,894.49 |  |
|  | SH | 159.00 |  |
| 62432 | GUNNISON CONSTRUCTION AND SEPTIC | TS SERVICES | 110.00 |
| 62433 | GUNNISON COUNTY FINANCE | TS TRASH FEES | 1,343.41 |
| 62434 | GUY CORDER | GF VETERANS PARK BENCHES | 440.00 |
| 62435 | HIGH COUNTRY MARKET | GF MEETING EXPENSES | 19.61 |
| 62436 | HISTORY HUT LLC | GF OFFICE SUPPLIES | 60.00 |
| 62437 | INTOXIMETERS, INC. | SH SUPPLIES | 62.85 |
| 62438 | JACK NICHOLS | GF TRAINING | 99.87 |
| 62439 | KARA JO BRITTAIN | GF RWEACT WEBSITE | 140.00 |
| 62440 | KASSBOHRER ALL TERRAIN VEHICLES, INC | GR PARTS | 1,127.38 |
| 62441 | KATE MICHAELS | PH MILEAGE | 251.42 |
| 62442 | KAYLA CHAMBERS | PH MEETING EXPENSES | 37.20 |
| 62443 | KIERA GIBBONS | PH MEETING EXPENSES | 653.44 |
| 62444 | KOLTON WONNACOTT | PH MEETING EXPENSES | 18.60 |
| 62445 | KRISTINE M BORCHERS | GF RWEACT GRANT WRITING | 3,670.00 |
| 62446 | KRISTINE M BORCHERS | GF GRANT WRITING | 3,447.50 |
| 62447 | LA PLATA ELECTRIC ASSN INC | RB UTILITIES | 91.33 |
| 62448 | LAKE CITY AREA FIRE PROTECTION | GF ROOM RENTAL | 150.00 |
| 62449 | LAKE CITY AREA MEDICAL CENTER | RB DRUG TESTING | 141.00 |
| 62450 | LAKE FORK HEALTH SERVICES DISTRICT | EMS RENTA/UTILITIES | 3,750.00 |
| 62451 | LAUDICK AUTO PARTS INC | RB PARTS | 547.81 |
| 62452 | MCI |  | 147.01 |
|  | GF PHONE | 69.91 |  |
|  | RB PHONE | 17.11 |  |
|  | SH PHONE | 13.07 |  |
|  | PH PHONE | 46.92 |  |
| 62453 | MIKE BORDOGNA | GF PROFESSIONAL SERVICES | 2,135.00 |
| 62454 | MOUNTAIN ENTERPRISES CONSTRUCTION INC | GF COURTHOUSE | 900.00 |
| 62455 | MOXIECRAN | GF RWEACT PROMO VIDEO | 1,720.00 |
| 62456 | OFFICE OF THE DISTRICT ATTORNEY | GF | 4,148.50 |
| 62457 | PAT MCCARTHY PRODUCTIONS INC | SH TRAINING | 399.00 |
| 62458 | PETTY CASH GENERAL ADMIN | GF OFFICE SUPPLIES/POSTAGE | 182.30 |
| 62459 | PETTY CASH ROAD AND BRIDGE/JENE SNOW | RB SUPPLIES | 64.24 |
| 62460 | QUILL CORPORATION |  | 627.21 |
|  | GF OFFICE SUPPLIES | 485.23 |  |
|  | EMS OFFICE SUPPLIES | 141.98 |  |
| 62461 | REBECCA HALL | PH MEETING EXPENSES | 150.00 |
| 62462 | RIO GRANDE COUNTY | GF NEXLOG BASE SYSTEM | 15,000.00 |
| 62463 | ROBERT HURD | RB CONSULTING | 350.00 |
| 62464 | ROCKY MOUNTAIN FRAMES & TROPHIES INC | GF OFFICE SUPPLIES | 12.90 |
| 62465 | SAN JUAN BASIN HEALTH DEPT | PH CONTRACT | 300.00 |
| 62466 | SCHUMACHER & O'LOUGHLIN LLC | GF ATTORNEY FEES | 9,077.85 |
| 62467 | SCHUMACHER & O'LOUGHLIN LLC | GF RGCT ATTORNEY FEES | 600.00 |
| 62468 | SHAWNA SHIDLER | PH MILEAGE | 88.13 |
| 62469 | SILVER WORLD |  | 439.40 |
|  | GF ADVERTISING | 223.40 |  |
|  | PH ADVERTISING | 216.00 |  |
| 62470 | SILVER WORLD PUBLICATIONS | GF SUBSCRIPTION | 35.00 |
| 62471 | SOUTHERN COLORADO COUNTY CLERK'S ASSOC | GF DUES | 75.00 |
| 62472 | STATE OF COLORADO | GF MAILINGS | 40.75 |
| 62473 | STATE OF COLORADO | GF REGISTRATION | 1.63 |
| 62474 | STEPHANIE HESTER | PH MILEAGE | 44.93 |
| 62475 | THE COMPUTER GUY | PH REPAIR | 120.00 |
| 62476 | THE EMBLEM AUTHORITY | SH SUPPLIES | 325.00 |
| 62477 | THE PRINT SHOP | GF OFFICE SUPPLIES | 463.29 |
| 62478 | THE WINDSOR HOTEL | GF RWEACT MEETING EXPENSES | 60.00 |
| 62479 | TRACTOR SUPPLY | RG OIL | 6,999.00 |
| 62480 | TRI-COUNTY HEALTH NETWORK | EMS TRAINING | 79.35 |
| 62481 | TRI-COUNTY HEALTH NETWORK | PH TRAINING | 132.25 |
| 62482 | TRI-COUNTY HEALTH NETWORK | SH TRAINING | 52.90 |
| 62483 | TRIMARK INTERIORS INC | GF COURTHOUSE | 9,860.00 |
| 62484 | TYLER TECHNOLOGIES | GF INCODE | 530.30 |
| 62485 | ULTRAMAX | SH AMMUNITION | 3,055.00 |
| 62486 | WAGNER EQUIPMENT DEPT. | RB PARTS | 1,507.53 |
| 62487 | WEX FLEET UNIVERSAL | SH FUEL | 1,164.80 |
| 62488 | WSB COMPUTER SERVICES INC | PH COMPUTER R/M | 45.00 |
| 62489 | XEROX CORPORATION | GF XEROX | 449.41 |
|  |  |  | **125,564.24** |
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|  |  |  |  |

WARRANTS ALLOWED GENERAL FUND – Meeting of April 10, 2017 (con’t)

April 19, 2017

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| --- | --- | --- | --- |
| 62490 | ALPHA MECHANICAL SOLUTIONS LLC | PH HEATER REPAIR | 225.00 |
| 62491 | BUSINESS OPTIONS | ES BILLING | 100.41 |
| 62492 | CCI FOUNDATION INC | GF CONFERENCE | 350.00 |
| 62493 | CDPHE CONSUMER PROTECTION-USE CDR FOR FOOD LIC | PH LICENSES | 172.00 |
| 62494 | CENTURYLINK | GF TELEPHONE | 491.55 |
| 62495 | CENTURYLINK | RB TELEPHONE | 239.84 |
| 62496 | CENTURYLINK | PH TELEPHONE | 265.52 |
| 62497 | CENTURYLINK | ES TELEPHONE | 49.60 |
| 62498 | CIELLO | PH INTERNET | 177.98 |
| 62499 | COLORADO RIO GRANDE RESTORATION FOUNDATION | GF RWEACT | 23,026.75 |
| 62500 | CURTIS BELCHER | GT TRAVEL | 147.00 |
| 62501 | DOUG DESHAZO | SH SERVICES | 77.00 |
| 62502 | EMERGENCY MEDICAL PRODUCTS INC | ES SUPPLIES | 1,780.02 |
| 62503 | GCEA | TS UTILITIES | 97.25 |
| 62504 | GCEA | RB UTILITIES | 1,094.65 |
| 62505 | GCEA | PH UTILITIES | 146.48 |
| 62506 | GCEA | GF UTILITIES | 1,494.31 |
| 62507 | GL COMPUTER SERVICE, INC | GF COMPUTER | 1,057.99 |
| 62508 | GUNNISON COUNTY FINANCE |  | 15,451.49 |
|  | ES TRASH TO GUNNISON | 3,268.15 |  |
|  | HS SERVICES | 12,183.34 |  |
| 62509 | HONNEN EQUIPMENT CO | RB SUPPLIES | 55.02 |
| 62510 | JOHN J TAYLOR | GF TRAVEL | 267.36 |
| 62511 | KATE MICHAELS | PH TRAVEL | 181.44 |
| 62512 | LAKE FORK HEALTH SERVICES DISTRICT | GF SALES TAX | 4,567.88 |
| 62513 | MUD SHAVER CAR WASH | RB MAINTENANCE | 17.25 |
| 62514 | PETTY CASH CLERK | GF POSTAGE | 108.88 |
| 62515 | PROFESSIONAL COMPLIANCE AND TESTING, LLC | RB DRUG TESTING | 123.00 |
| 62516 | QUILL CORPORATION |  | 511.63 |
|  | GF OFFICE SUPPLIES | 424.05 |  |
|  | TITLE III OFFICE SUPPLIES | 87.58 |  |
| 62517 | RENE'S GARAGE, INC. | RB MAINTENANCE | 120.00 |
| 62518 | RICK HERNANDEZ | TITLE III TRAVEL | 116.82 |
| 62519 | SCHUMACHER & O'LOUGHLIN LLC | GF RGCT SERVICES | 213.60 |
| 62520 | SCHUMACHER & O'LOUGHLIN LLC | GF SERVICES | 10,848.00 |
| 62521 | TOWN OF LAKE CITY | GF SALES TAX | 10,152.25 |
| 62522 | UTAH'S SANITATION SERVICE |  | 270.00 |
|  | GF TRASH | 225.00 |  |
|  | PH TRASH | 45.00 |  |
| 62523 | VALLEY IMAGING PRODUCTS LLC | PH SUPPLIES | 40.00 |
| 62524 | VALLEY PUBLISHING | PH LEGAL | 91.50 |
| 62525 | VERIZON WIRELESS | PH CELL PHONE | 169.63 |
|  |  |  |  |
|  |  |  | 74,299.10 |

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Stan Whinnery, Chairman, Board of County Commissioners

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

Joan Roberts, Clerk to the Board