BOARD OF COUNTY COMMISSIONERS

Meeting of August 2, 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 11:35 a.m. August 2, 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, Clerk Joan Roberts and general public.

Commissioner Dozier motioned to postpose the bid award for the Upper Piedra Communication Site Evaluation and Communication Tower to the August 16, 2017 meeting.

The Pledge of Allegiance was recited.

Commissioner Dozier modified the agenda by omitting the Hinsdale Fire Department 2018 fireworks campaign. It is already a part of the budget.

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

Commissioner Dozier motioned to approve the July 2017 minutes. Commissioner Thompson seconded. Motion carried.

Under citizen comments from the floor, Commissioner Dozier reminded everyone of the Stick Horse Show being held Saturday, August 5th in the Town Park.

Commissioner Thompson motioned to approve the Resource Advisory Council project. Commissioner Dozier seconded. The commissioners will apply for a RAC Grant for culvert work and magnesium chloride. Motion carried.

Commissioner Dozier motioned to approve the West Region Wildfire Council Chipping Program with Title III Funds. Commissioner Thompson seconded. The cost will be $1,900.00, along with the remaining $1,100.00 from last year will bring the total funds available to $3,000.00. Motion carried.

Commissioner Dozier motioned to approve an IGA with the County Clerk to be included in the 2017 November election for a ballot question about SB152. Commissioner Thompson seconded. This question will only be on the ballot if there are other agencies participating in this year’s election. Motion carried.

Commissioner Dozier motioned to appoint Caroline Mitchell to the 7th Judicial District, Community Corrections position. Commissioner Thompson seconded. The commissioners stated that Caroline was more than qualified and appreciated the she is willing to fill the position. Motion carried.

Commissioner Dozier motioned to approve the Homeland Security Emergency Management Performance Grant Agreement. Commissioner Thompson seconded. This grant is the same as last year, with an increase in funds from $26,100.00 to $27,000.00. Motion carried.

Commissioner Dozier motioned to approve the MOU for Interoperable Radio Communications and Adoption of the West Region Tactical Interoperable Communication Plan. Commissioner Thompson seconded. Motion carried.

There was no unscheduled business.

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

Official reports were given.

Commissioner Dozier motioned to go into Executive Session to discuss leases and property interests at Hill 71 pursuant to Section 24-6-402(4)(a). Commissioner Thompson seconded. Motion carried.

The time is now 1:45 p.m. and the Executive Session has been concluded. The participants in the Executive Session were: Commissioner Whinnery, Commissioner Dozier, Commissioner Thompson, Administrator Cooper, Attorney O’Loughlin and Road & Bridge Supervisor Monte Hannah.

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 at 1:46 p.m.

Commissioner Stan Whinnery called the regularly scheduled meeting to order at 11:16 a.m. August 16, 2017 at Freeman’s Guest Ranch in Creede, Colorado. Those present were Commissioner Stan Whinnery, Commissioner Cindy Dozier, Commissioner Susan Thompson was absent, Administrator Deanna Cooper, Road and Bridge Supervisor Monte Hannah, Enforcement Officer Jack Nichols, Treasurer Lori Lawrence, EMS Director Jerry Gray, Deputy EM Rick Hernandez, Sheriff Ron Bruce, Alpine Ranger Alan Rae, Grant Writer Kristine Borchers, Public Health Director Tara Hardy, Mineral County Commissioner Scott Lamb, Mineral County Commissioner Jesse Albright, Mineral County Administrator Janelle Kukuk, Clerk Joan Roberts and general public.

The meeting opened with the Pledge of Allegiance.

The Commissioners received two bids for the Courthouse storm windows. The first bid was from Phoenix Windows Restoration in the amount of $16,794.00, with a completion date of 45 days. The second bid was from Native Sun Construction in the amount of $24,900.00, with a completion date of 65 days.

The Commissioners received three bids for propane service. The first bid was from AmeriGas in the amount of $1.28 per gallon, with an unfixed rate if the usage exceeds 10,000 gallons. The second bid was from JC Propane in the amount of $1.33 per gallon, with an unfixed rate if the usage exceeds 10,000 gallons. The third bid was from Ferrellgas in the amount of $1.29 per gallon and $1.34 per gallon for all county employees, with a fixed rate for unlimited usage.

The Commissioners added the Public Health IGA approval and the bid award for propane to unscheduled business.

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

Commissioner Dozier motioned to approve the Colorado Department of Public Health and Environment Grant Contract for the Ute Ulay. Commissioner Whinnery seconded. The grant amount is $71,500.00 and will end on December 31, 2017. Motion carried.

Commissioner Dozier motioned to approve the Hinsdale/Town of Lake City Multi-Jurisdictional Hazard Mitigation Plan-Funding Match Commitment Letter. Commissioner Whinnery seconded. Motion carried.

Under unscheduled business, Commissioner Dozier motioned to approve the Public Health IGA clarification of OWTS Contract for Services. Commissioner Whinnery seconded. Motion carried.

Also under unscheduled business, Commissioner Dozier motioned to award the propane contract to Ferrellgas. Commissioner Whinnery seconded. Motion carried.

Commissioner Dozier motioned to sign the U.S. Department of Agriculture Forest Service Special Use Permit for 30 Mile Resort. Commissioner Whinnery seconded. U.S. Forest Service Manager Tom Malecek presented the history of 30 Mile Resort and had Commissioner Whinnery sign the Permit. Motion carried.

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

Commissioner Dozier invited all the attendees to stay after the meeting and have lunch.

The meeting adjourned at 11:40 a.m. The next regularly scheduled meeting of the Board of County Commissioners will be held at 10:00 a.m. on September 6, 2017 at the Lake City Fire Station.

WARRANTS ALLOWED GENERAL FUND – Meeting of August 2, 2017

July 31, 2017

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| 2625 | BEBOUT, JOHN | RB PAYROLL | 2,573.94 |
| 2626 | BLOWERS, JOALLEN | RB PAYROLL | 2,371.09 |
| 2603 | BOYCE, SHERRI | GF PAYROLL | 2,565.20 |
| 2618 | BRADSTREET-McNITT, LYNN | GF PAYROLL | 2,418.43 |
| 2610 | BRUCE, RON | SH PAYROLL | 1,619.02 |
| 2611 | CASEY, JUSTIN | SH PAYROLL | 3,415.60 |
| 2648 | CLARK, JANE | PH PAYROLL | 193.93 |
| 2619 | COOPER, DEANNA | GF PAYROLL | 3,114.78 |
| 2604 | DE LA PARRA, WILLIAM L | GF PAYROLL | 3,005.75 |
| 2627 | DECKER, WARREN | RB PAYROLL | 1,663.36 |
| 2612 | DOZIER, ANDREW | SH PAYROLL | 235.83 |
| 2621 | DOZIER, CINDY | GF PAYROLL | 2,619.59 |
| 2613 | FERRIS, CHARLES | SH PAYROLL | 3,185.76 |
| 2636 | GIBBONS, AMANDA | PH PAYROLL | 1,590.94 |
| 2650 | GRAY, JERRY | EMS PAYROLL | 2,338.82 |
| 2609 | GRAY, JERRY | GF PAYROLL | 475.86 |
| 2634 | HANNAH, MONTE | RB PAYROLL | 2,702.47 |
| 2638 | HARDY, TARA | PH PAYROLL | 3,454.29 |
| 2644 | HARTJE, KRISTEN C | PH PAYROLL | 1,332.02 |
| 2643 | HERNANDEZ, RICHARD | EMS PAYROLL | 2,279.96 |
| 2640 | HESTER, STEPHANIE | PH PAYROLL | 2,054.34 |
| 2620 | HINES, SANDRA J | GF PAYROLL | 1,728.73 |
| 2614 | KAMBISH, CHRISTOPHER | SH PAYROLL | 2,894.97 |
| 2647 | KAMBISH, JACQUELINE R | PH PAYROLL | 1,223.48 |
| 2628 | KLECKNER II, CARL R | RB PAYROLL | 1,811.02 |
| 2642 | KLUG, JULIE | PH PAYROLL | 1,571.20 |
| 2624 | KORTMEYER, DAWN | TS PAYROLL | 1,815.46 |
| 2602 | LAWRENCE, LORI | GF PAYROLL | 3,055.27 |
| 2645 | MANN, SHERI L | PH PAYROLL | 1,697.60 |
| 2615 | MCDONALD, BARBARA | SH PAYROLL | 3,190.48 |
| 2629 | MCNITT, GAVIN | RB PAYROLL | 2,214.89 |
| 2635 | MENZIES, DONALD | RB PAYROLL | 3,043.48 |
| 2641 | MICHAELS, KATIE | PH PAYROLL | 2,715.51 |
| 2649 | MILLS, LANA | PH PAYROLL | 310.30 |
| 2619 | NICHOLS III, JOHN | GF PAYROLL | 3,003.47 |
| 2630 | PAINTER, BILLY R | RB PAYROLL | 941.23 |
| 2607 | PALMISANO, LAURA | GF PAYROLL | 1,730.47 |
| 2637 | PETERSEN NORA E | PH PAYROLL | 2,829.16 |
| 2646 | RABON, CINDA G | PH PAYROLL | 103.44 |
| 2631 | RAGLE, NORMAN | RB PAYROLL | 2,893.86 |
| 2608 | ROBERTS, JOAN | GF PAYROLL | 2,827.88 |
| 2639 | SHIDLER, SHAWN D | PH PAYROLL | 1,450.80 |
| 2632 | SNOW, JENE | RB PAYROLL | 2,044.68 |
| 2616 | STARNES, DENIM W | SH PAYROLL | 2,633.11 |
| 2605 | TAYLOR, RONALD C | GF PAYROLL | 992.70 |
| 2633 | THOMPSON, BRECK | RB PAYROLL | 1,909.72 |
| 2622 | THOMPSON, SUSAN | GF PAYROLL | 3,628.72 |
| 2623 | WHINNERY, STAN | GF PAYROLL | 2,570.72 |
| 2606 | YEAGER, DRU L | RB PAYROLL | 103.89 |
|  |  |  | 102,147.22 |

WARRANTS ALLOWED GENERAL FUND – Meeting of August 2, 2017 (con’t)

Aug. 2, 2017

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| 63010 | ACE HARDWARE/FULLMERS | RB SHOP SUPPLIES | 40.97 |
| 63011 | ALTA FUELS LLC | RB SUPPLIES | 2,757.43 |
| 63012 | AMANDA GIBBONS | PH MILEAGE | 194.70 |
| 63013 | APEX SOFTWARE | GF SOFTWARE RENEWAL | 470.00 |
| 63014 | ARCHULETA COUNTY WEED AND PEST | RB WEED CONTROL | 176.28 |
| 63015 | B & B PRINTERS | GF OFFICE SUPPLIES | 219.00 |
| 63016 | BLUE SPRUCE BUILDING MATERIALS INC | GF UTE SUPPLIES | 131.86 |
| 63017 | BLUE SPRUCE BUILDING MATERIALS INC | GF UTE SUPPLIES | 10.27 |
| 63018 | BLUE SPRUCE BUILDING MATERIALS INC | RB SUPPLIES | 64.94 |
| 63019 | CENTURYLINK |  | 1,038.12 |
|  | RB TELEPHONE | 111.22 |  |
|  | SH TELEPHONE | 474.37 |  |
|  | PH TELEPHONE | 452.53 |  |
| 63020 | CIELLO | PH TELEPHONE | 177.91 |
| 63021 | COUNTRY STORE | EMS TRAINING MEALS | 223.29 |
| 63022 | DAN PLIES | EMS INSURANCE REFUND | 124.39 |
| 63023 | ECONO SIGNS LIC | RB SUPPLIES | 318.80 |
| 63024 | ENVIROTECH SERVICES, INC | RB DUST CONTROL | 25,619.00 |
| 63025 | GCEA | PH ELECTRIC | 90.77 |
| 63026 | GMCO CORPORATION | RB RIO GRANDE DUST CONTROL | 4,460.04 |
| 63027 | GUNNISON CONSTRUCTION AND SEPTIC | | 350.00 |
|  | GF UTE OPERATING | 250.00 |  |
|  | TS OPERATING | 100.00 |  |
| 63028 | GUNNISON COUNTRY PUBLICATIONS LLC | GF ADVERTISING | 220.50 |
| 63029 | GUNNISON MATERIALS | GF UTE SUPPLIES | 409.19 |
| 63030 | HISTORY HUT LLC | GF SUPPLIES | 40.00 |
| 63031 | INTERPRETIVE DESIGN | GF INTERPRETIVE SIGNS | 3,160.00 |
| 63032 | JERRY GRAY | EMS SUPPLIES | 31.39 |
| 63033 | KATE MICHAELS | PH MILEAGE | 60.48 |
| 63034 | KRISTINE M BORCHERS |  | 9,218.09 |
|  | GF GRANT WRITING | 1,960.00 |  |
|  | GF RWECT GRANT WRITING | 7,258.09 |  |
| 63035 | LA PLATA ELECTRIC ASSN INC | RB ELECTRIC | 95.23 |
| 63036 | LYNN McNITT | GF TRAINING EXPENSES | 343.01 |
| 63037 | MED-TECH RESOURCE INC | GF OPERATING | 104.41 |
| 63038 | MONTY'S AUTO PARTS |  | 435.21 |
|  | RB PARTS | 423.48 |  |
|  | EMS PARTS | 11.73 |  |
| 63039 | NATIVE SUN CONSTRUCTION INC | GF COURTHOUSE WINDOWS | 2,250.00 |
| 63040 | QUILL CORPORATION |  | 224.69 |
|  | GF OFFICE SUPPLIES | 195.70 |  |
|  | REC SUPPLIES | 28.99 |  |
| 63041 | REGION 10 LEAGUE FOR ECONOMIC ASSISTANCE & PLANNING | GF MEMBERSHIP | 2,378.00 |
| 63042 | TRANSWEST TRUCKS | RB PARTS | 158.32 |
| 63043 | ULTRAMAX | SH AMMUNITION | 466.00 |
| 63044 | UTAH'S SANITATION SERVICE | PH TRASH SERVICES | 180.00 |
| 63045 | RECLA METALS | GF COURTHOUSE | 77.70 |
|  |  |  | 56,319.99 |

WARRANTS ALLOWED GENERAL FUND – Meeting of August 2, 2017 (con’t)

Aug. 16, 2017

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| |  |  |  |  | | --- | --- | --- | --- | | 63046 | DELTA RIGGING & TOOLS | RB PARTS | 383.78 | | 63047 | VOID | VOID | 0.00 | | 63048 | TOWN OF LAKE CITY | GF PERMIT | 50.00 | | 63049 | B & B PRINTERS | SH OFFICE SUPPLIES | 113.00 | | 63050 | BANKCARD CENTER | GF FEE | 85.00 | | 63051 | BEN WHITE ARCHITECTURE LLC | GF COURTHOUSE | 752.23 | | 63052 | BLACK CREEK HYDROLOGY, LLC | GF WATER MONITORING | 6,166.21 | | 63053 | BOB'S LP GAS, INC | RB PROPANE/SE | 198.37 | | 63054 | BUSINESS OPTIONS | EMS AMBULANCE BILLING | 382.65 | | 63055 | CARQUEST OF PAGOSA SPRINGS | RB PARTS | 239.47 | | 63056 | CCI FOUNDATION INC | GF CONFERENCE | 350.00 | | 63057 | CENTURYLINK | EMS TELEPHONE | 51.68 | | 63058 | CENTURYLINK | RB TELEPHONE | 289.69 | | 63059 | CENTURYLINK | PH TELEPHONE | 460.23 | | 63060 | CENTURYLINK | SH TELEPHONE | 474.36 | | 63061 | CENTURYLINK | GF TELEPHONE | 457.78 | | 63062 | COLORADO BUREAU OF INVESTIGATION | SH FINGERPRINTS | 105.00 | | 63063 | DAVID BELL | REC SERVICES | 700.00 | | 63064 | DIGITAL FUSION GROUP | PH WEBSITE | 350.00 | | 63065 | DISH TV | RB SUBSCRIPTION | 45.73 | | 63066 | DRIVE TRAIN IND | RB STOCK PARTS | 117.41 | | 63067 | DRU YEAGER | GF JANITORIAL | 450.00 | | 63068 | EMERGENCY MEDICAL PRODUCTS INC | EMS SUPPLIES | 992.13 | | 63069 | GCEA | GF ELECTRICAL | 872.61 | | 63070 | GCEA | PH ELECTRICAL | 84.78 | | 63071 | GCEA | TS ELECTRICAL | 71.86 | | 63072 | GCEA | RB ELECTRICAL | 335.77 | | 63073 | GCR TIRES AND SERVICE | RB SUPPLIES | 3,308.26 | | 63074 | GL COMPUTER SERVICE, INC |  | 628.99 | |  | GF SERVICES | 116.00 |  | |  | SH SERVICES | 87.00 |  | |  | PH EQUIPMENT | 425.99 |  | | 63075 | GMCO CORPORATION | RB DUST GUARD/RIO GRANDE | 21,528.00 | | 63076 | GUNNISON COUNTY FINANCE | TS TRASH | 4,405.79 | | 63077 | HI-COUNTRY FLOORS TO GO | GF COURTHOUSE | 1,542.46 | | 63078 | JENE SNOW | RB REIMBURSEMENT | 150.00 | | 63079 | KARA JO BRITTAIN | GF RWEACT WEBSITE | 231.00 | | 63080 | KATE MICHAELS | PH REIMBURSEMENT | 61.00 | | 63081 | KIERA GIBBONS | PH PROFESSIONAL SERVICES | 845.12 | | 63082 | LAKE CITY AREA FIRE PROTECTION | GF SERVICES | 100.00 | | 63083 | LAKE CITY AREA MEDICAL CENTER | RB PROFESSIONAL SERVICES | 150.00 | | 63084 | LAKE CITY AUTO | GF HILL 71 SUPPLIES | 73.27 | | 63085 | LAKE FORK HEALTH SERVICES DISTRICT | GF JUNE 2017 SALES TAX | 21,082.28 | | 63086 | LAUDICK AUTO PARTS INC |  | 337.10 | |  | RB PARTS | 142.70 |  | |  | SH PARTS | 194.40 |  | | 63087 | MCI |  | 143.33 | |  | GF TELEPHONE | 50.35 |  | |  | RB TELEPHONE | 23.67 |  | |  | SH TELEPHONE | 15.78 |  | |  | PH TELEPHONE | 53.53 |  | | 63088 | MED-TECH RESOURCE INC | EMS SUPPLIES | 117.77 | | 63089 | MOBILE RADIO COMMUNICATION SERVICES | RB REPAIR | 58.00 | | 63090 | MUD SHAVER CAR WASH | RB VEHICLE SERVICE | 15.50 | | 63091 | MULTICARD | SH OFFICE SUPPLIES | 213.56 | | 63092 | VOID | VOID | 0.00 | | 63093 | NORA E PETERSEN | PH REIMBURSEMENT | 471.23 | | 63094 | OLDCASTLE SW GROUP INC | RB SUPPLIES | 2,201.19 | | 63095 | PETTY CASH HINSDALE EMS | EMS MEALS | 322.60 | | 63096 | PETTY CASH ROAD AND BRIDGE/JENE SNOW | RB POSTAGE | 28.27 | | 63097 | PETTY CASH SHERIFF | SH SUPPLIES | 175.78 | | 63098 | PHILADELPHIA INSURANCE COMPANIES | PH INSURANCE | 567.25 | | 63099 | PIONEER VINTAGE DESIGN | GF COURTHOUSE | 749.48 | | 63100 | PROCOM, LLC | RB PROFESSIONAL SERVICES | 37.00 | | 63101 | QUILL CORPORATION |  | 696.46 | |  | GF OFFICE SUPPLIES | 432.95 |  | |  | TS OFFICE SUPPLIES | 82.37 |  | |  | REC SUPPLIES | 181.14 |  | | 63102 | SAN JUAN MOUNTAINS JOURNAL | GF ADVERTISING | 413.25 | | 63103 | SHERI MANN | PH REIMBURSEMENT | 44.92 | | 63104 | SILVER WORLD |  | 991.40 | |  | GF ADVERTISING | 483.40 |  | |  | TS ADVERTISING | 85.00 |  | |  | PH ADVERTISING | 423.00 |  | | 63105 | STATE OF COLORADO | GF PROFESSIONAL SERVICES | 67.85 | | 63106 | STRYKER SALES CORP | EMS EQUIPMENT | 3,543.20 | | 63107 | SWIRE COCA COLA | REC SODA MACHINE | 29.28 | | 63108 | TOMICHI TIRE & TOWING | RB REPAIR | 225.00 | | 63109 | TOWN OF LAKE CITY | GF JUNE 2017 SALES TAX | 48,443.20 | | 63110 | TRACTOR SUPPLY | RB SUPPLIES | 194.45 | | 63111 | UTAH'S SANITATION SERVICE |  | 3,340.00 | |  | GF DUMPSTER SERVICE | 660.00 |  | |  | REC DUMPSTER SERVICE | 2,680.00 |  | | 63112 | VALLEY IMAGING PRODUCTS LLC | PH SERVICES | 40.00 | | 63113 | VERIZON WIRELESS | PH CELL PHONES | 94.42 | | 63114 | VERIZON WIRELESS | SH CELL PHONES | 229.76 | | 63115 | WESTERN REGION CO COUNTY CLERKS | GF DUES | 50.00 | | 63116 | WEX FLEET UNIVERSAL | SH FUEL | 661.36 | | 63117 | XEROX CORPORATION | GF SERVICES | 164.62 | | 63118 | XEROX CORPORATION | GF SERVICES | 372.13 | | 63119 | NATIVE SUN CONSTRUCTION | GF COURTHOUSE | 1,920.00 | |  |  |  |  | |  |  |  | **135,645.27** | |  |  |  |
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