BOARD OF COUNTY COMMISSIONERS

Meeting of December 6, 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.

At 10:00 a.m. the Public Hearing for the 2018 Hinsdale County Budget was cancelled because the budget is not ready. Commissioner Whinnery noted no public attendees were present for the hearing. The commissioners postponed the hearing to the next meeting on Dec. 20, 2017 and will re-advertise.

Commissioner Stan Whinnery called the regularly scheduled meeting to order at 10:20 a.m. December 6, 2017. Those present were Commissioner Stan Whinnery, Commissioner Susan Thompson, Commissioner Cindy Dozier, Administrator Deanna Cooper, County Attorney Michael O’Loughlin, Accounting Administrator Lynn McNitt, Treasurer Lori Lawrence, Enforcement Officer Jack Nichols, Road and Bridge Supervisor Monte Hannah, Deputy Clerk Laura Palmisano and general public.

The meeting opened with the Pledge of Allegiance.

Commissioner Whinnery modified the agenda to delete the MOU with Colorado Department of Human Services. The commissioners want clarification on the MOU.

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

Under citizen comments from the floor, Robert Getz gave an update on the Rio Grande Water Board. Getz also reported that under the Small Tracts Act the Forest Service conveyed to him an acre of land.

Commissioner Thompson motioned to postpone the adoption of the 2018 Hinsdale County Budget Resolution and 2018 Hinsdale County Budget Message to the Dec. 20, 2017 meeting. Commissioner Dozier seconded. Motion carried.

Commissioner Thompson motioned to certify the mill levies that include General Fund at 15.567%, Road and Bridge at 0.956%, Retirement at .880%, and Health and Human Services at .280% for a total of 17.683% mills that amounts to $1,080,850. Commissioner Dozier seconded and noted that due to Gallagher there is a reduction in the amount of $50,000-$70,000 in revenue. Motioned carried.

Commissioner Thompson motioned to adopt Resolution No. 10, a resolution allowing the Hinsdale County Board of County Commissioners to make appointments important to the county for 2018. Commissioner Dozier seconded. Motion carried.

Commissioner Dozier motioned to adopt Resolution No. 11, a resolution authorizing county holidays for 2018. Commissioner seconded Thompson. Motion carried.

Commissioner Thompson motioned to adopt Resolution No. 12, a resolution setting county days and county Administrative office hours. Commissioner Dozier seconded. Motion carried.

Commissioner Thompson motioned to adopt Resolution No. 13, a resolution setting county mileage reimbursement rate at 42.8 cents a mile, effective January 1, 2018. Commissioner Dozier seconded. Motion carried.

Commissioner Thompson motioned to adopt Resolution No. 14, a resolution supporting the reauthorization by the General Assembly of the Colorado Lottery Division in 2018. Commissioner Dozier seconded. Motion carried.

Commissioner Dozier motioned to approve the contract renewal with GL Computers. Commissioner Thompson seconded. Motion carried.

Commissioner Dozier motioned to approve the letter of support for FirstNet Colorado, with 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. Commissioner Thompson told fellow commissioners about her appointment to the Region 10 Loan Committee. County Attorney O’Loughlin asked the Commissioners to approve a petition of writ of certiorari to the Colorado Supreme Court in reference to the Lake Fork Protest. Susan motioned to approve the petition of writ of certiorari. Commissioner Whinnery seconded. Motion carried.

The meeting recessed at 11:45 a.m.

The meeting reopened at 11:50 P.M.

Commissioner Thompson motioned to go into executive session pursuant to C.R.S. 24-6-402(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 the office of this body or of an elected official; or personnel policies that do not require the discussion of personal matters to particular employees. Commissioner Thompson seconded. Motion carried.

The time is now 1:00 p.m. and the Executive Session has been concluded. The participants in the Executive Session were: Commissioner Whinnery, Commissioner Dozier, Commissioner Thompson, Attorney O’Loughlin and Enforcement Officer Jack Nichols. Administrator Cooper was present at the start of the session, but then left.

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 adjourned at 1:03 p.m.

Commissioner Whinnery opened the Public Hearing at 9:33 a.m. for the 2018 Hinsdale County Budget. Commissioner Whinnery noted there were no public comments. The hearing ended at 9:34 a.m.

Commissioner Stan Whinnery called the regularly scheduled meeting to order at 9:49 a.m. December 20, 2017. Those present were Commissioner Stan Whinnery, Commissioner Susan Thompson, Commissioner Cindy Dozier, Administrator Deanna Cooper, Accounting Administrator Lynn McNitt, Road and Bridge Supervisor Monte Hannah, Deputy Clerk Laura Palmisano and general public.

The meeting opened with the Pledge of Allegiance.

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

Under citizen comments from the floor, Laura Palmisano invited the community to the annual Lake City Community Choir Christmas Concert on Friday, December 22, 2017 at 7:00 p.m. at the Community Presbyterian Church. Rebecca Hall with the Lake City Community School also invited the community to a luncheon at 12:00 p.m. at the school on the same day.

Commissioner Thompson motioned to adopt the Resolution No. 15, a resolution summarizing expenditures and revenues for each fund and adopting a budget for the County of Hinsdale, Sate of Colorado, for the 2018 fiscal year beginning on the first day of January 2018 and ending on the last day of December 2018. Commissioner Thompson read into the minutes the projected revenue for the general fund is $3,149,967.00, $1,238,030.00 for Road & Bridge, and $6,358,876.00 for total revenues for all funds. Commissioner Dozier seconded. Motion carried.

Commissioner Thompson motioned to approve the 2018 Hinsdale County Budget Message. Commissioner Dozier seconded. Motion carried.

Commissioner Thompson motioned to approve the certification of all mill levies for 2018. Commissioner Thompson noted the total mill levy is 17.683%. Commissioner Dozier seconded. Motion carried.

Commissioner Dozier motioned to approve the Rio Grande National Forest Service Plan Comment Letter, with modifications. Commissioner Thompson seconded. Motion carried.

Commissioner Thompson motioned to approve the Rio Grande National Forest Service Agreement - MgCI. Commissioner Dozier seconded and noted it was for reimbursement because the MgCI has been applied. Motion carried.

Commissioner Dozier motioned to approve the Medicare Extension Support. Commissioner Thompson seconded. Dozier noted it is important for rural medical services. Motion carried.

Commissioner Dozier motioned to approve the Emergency Management Planning Grant. Commissioner Thompson seconded. Motion carried.

Commissioner Dozier motioned to approve the BLM Water Quality Monitoring Agreement. Commissioner Thompson seconded. Motion carried.

There was no unscheduled business.

Commissioner Thompson motioned to pay approved bills, with omission of a bill from Grand Junction Pipe & Supply for $78.69. Clarification is needed on that bill. Commissioner Whinnery seconded. Commissioner Dozier recused herself from the vote because one of the bills is a reimbursement to her. Motion carried.

Official reports were given.

The meeting adjourned at 10:15 a.m. The next regularly scheduled meeting of the Board of County Commissioners will be at 10:00 a.m. on January 3, 2018 at the Commissioners Meeting Room.

WARRANTS ALLOWED GENERAL FUND – Meeting of December 6, 2017

Nov. 30, 2017

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| **Number** | **Vendor Name** | **Description** | **Payment Amount** |
| 63513 | CHP/CTSI | RB INSURANCE | 47.00 |
| 63514 | AFLAC |  | 987.19 |
|  | GF INSURANCE | 135.90 |  |
|  | RB INSURANCE | 474.68 |  |
|  | SH INSURANCE | 274.91 |  |
|  | EM INSURANCE | 101.70 |  |
| 63404 | CHP INSURANCE |  | 33,271.63 |
|  | GF INSURANCE | 8,586.95 |  |
|  | RB INSURANCE | 11,302.21 |  |
|  | SH INSURANCE | 5,160.42 |  |
|  | PH INSURANCE | 5,150.20 |  |
|  | TITLE III INSURANCE | 1,003.75 |  |
|  | EM INSURANCE | 2,068.10 |  |
| 63519 | OFFICE OF THE ATTORNEY GENERAL | RB PAYROLL | 788.00 |
|  |  |  | **35,093.82** |
|  |  |  |  |
|  |  |  |  |
| **Number** | **Vendor Name** | **Description** | **Payment Amount** |
| **ACH #** | **EMPLOYEE** |  | **AMOUNT** |
| 2818 | BEBOUT, JOHN | RB PAYROLL | 2,775.54 |
| 2819 | BLOWERS, JOALLEN | RB PAYROLL | 2,700.56 |
| 2797 | BOYCE, SHERRI | GF PAYROLL | 2,709.00 |
| 2811 | BRADSTREET-McNITT, LYNN | GF PAYROLL | 3,110.34 |
| 2803 | BRUCE, RON | SH PAYROLL | 1,619.02 |
| 2804 | CASEY, JUSTIN | SH PAYROLL | 3,381.49 |
| 2840 | CLARK, JANE | PH PAYROLL | 103.44 |
| 2812 | COOPER, DEANNA | GF PAYROLL | 3,114.78 |
| 2798 | DE LA PARRA, WILLIAM L | GF PAYROLL | 3,005.75 |
| 2820 | DECKER, WARREN | RB PAYROLL | 1,983.22 |
| 2805 | DOZIER, ANDREW | SH PAYROLL | 176.87 |
| 2814 | DOZIER, CINDY | GF PAYROLL | 2,619.59 |
| 2806 | FERRIS, CHARLES | SH PAYROLL | 554.10 |
| 2827 | GIBBONS, AMANDA | PH PAYROLL | 997.38 |
| 2802 | GRAY, JERRY | GF PAYROLL | 475.86 |
| 2843 | GRAY, JERRY | EMS PAYROLL | 2,338.82 |
| 2828 | GRODY-PATINKIN, ISAAC | PH PAYROLL | 779.48 |
| 2825 | HANNAH, MONTE | RB PAYROLL | 2,702.47 |
| 2830 | HARDY, TARA | PH PAYROLL | 3,454.29 |
| 2836 | HARTJE, KRISTEN C | PH PAYROLL | 1,332.02 |
| 2835 | HERNANDEZ, RICHARD | EMS PAYROLL | 2,820.89 |
| 2832 | HESTER, STEPHANIE | PH PAYROLL | 2,215.65 |
| 2813 | HINES, SANDRA J | GF PAYROLL | 1,977.63 |
| 2839 | HUDGINS, DONNA SUE | PH PAYROLL | 1,121.75 |
| 2807 | KAMBISH, CHRISTOPHER | SH PAYROLL | 3,113.29 |
| 2834 | KLUG, JULIE | PH PAYROLL | 1,697.74 |
| 2817 | KORTMEYER, DAWN | TS PAYROLL | 1,553.24 |
| 2796 | LAWRENCE, LORI | GF PAYROLL | 3,055.27 |
| 2808 | MCDONALD, BARBARA | SH PAYROLL | 3,087.86 |
| 2821 | MCNITT, GAVIN | RB PAYROLL | 2,577.94 |
| 2826 | MENZIES, DONALD | RB PAYROLL | 3,171.66 |
| 2833 | MICHAELS, KATIE | PH PAYROLL | 3,153.29 |
| 2841 | MILLS, LANA | PH PAYROLL | 232.73 |
| 2837 | MOORE, KRISTA | PH PAYROLL | 25.85 |
| 2810 | NICHOLS III, JOHN | GF PAYROLL | 3,003.47 |
| 2800 | PALMISANO, LAURA | GF PAYROLL | 2,210.98 |
| 2829 | PETERSEN NORA E | PH PAYROLL | 2,872.95 |
| 2838 | RABON, CINDA G | PH PAYROLL | 245.75 |
| 2822 | RAGLE, NORMAN | RB PAYROLL | 3,362.26 |
| 2801 | ROBERTS, JOAN | GF PAYROLL | 2,827.88 |
| 2831 | SHIDLER, SHAWN D | PH PAYROLL | 1,801.43 |
| 2823 | SNOW, JENE | RB PAYROLL | 2,217.59 |
| 2809 | STARNES, DENIM W | SH PAYROLL | 2,626.14 |
| 2824 | THOMPSON, BRECK | RB PAYROLL | 2,294.46 |
| 2815 | THOMPSON, SUSAN | GF PAYROLL | 3,628.72 |
| 2842 | TILEY, ERIN M | PH PAYROLL | 413.72 |
| 2816 | WHINNERY, STAN | GF PAYROLL | 2,570.72 |
| 2799 | YEAGER, DRU L | RB PAYROLL | 144.29 |
|  |  |  | **99,959.17** |

WARRANTS ALLOWED GENERAL FUND – Meeting of December 6, 2017

Dec. 6, 2017

|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
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| |  |  |  |  | | --- | --- | --- | --- | | 63520 | ADAMSON POLICE PRODUCTS | SO FIREARMS | 4,500.00 | | 63521 | ADAMSON POLICE PRODUCTS | SO HOLSTERS | 900.00 | | 63522 | AEROCARE HOLDING INC | EMS SUPPLIES | 24.00 | | 63523 | AMANDA GIBBONS | PH MILEAGE REIMBURSEMENT | 44.93 | | 63524 | BASIN CO-OP INC | RB FUEL | 1,253.39 | | 63525 | BEN HAKE | GF UTE WORK | 1,092.00 | | 63526 | BLUE SPRUCE BUILDING MATERIALS INC | GF SUPPLIES | 1,143.85 | | 63527 | BLUE SPRUCE BUILDING MATERIALS INC | GF SUPPLIES | 140.73 | | 63528 | BLUE SPRUCE BUILDING MATERIALS INC | RB SUPPLIES | 24.35 | | 63529 | BOB'S LP GAS, INC | RB PROPANE | 266.91 | | 63530 | CARDMEMBER SERVICE |  | 180.01 | |  | GF | 69.94 |  | |  | PH | 50.08 |  | |  | EM | 59.99 |  | | 63531 | CARQUEST OF PAGOSA SPRINGS | RB PARTS | 246.77 | | 63532 | CARSON CUSTOM CARPENTRY | GF UTE WORK | 2,070.00 | | 63533 | CENTURYLINK | EMS TELEPHONE | 51.83 | | 63534 | CENTURYLINK | PH TELEPHONE | 230.74 | | 63535 | CENTURYLINK | GF TELEPHONE | 489.75 | | 63536 | CENTURYLINK | RB TELEPHONE | 296.62 | | 63537 | CENTURYLINK | RB TELEPHONE | 112.94 | | 63538 | CINDA RABON | PH SUPPLIES | 30.26 | | 63539 | COLORADO BUREAU OF INVESTIGATION | SO BACKGROUND CHECKS | 235.00 | | 63540 | DAVID AYMAMI | GF PROFESSIONAL SERVICES | 968.52 | | 63541 | DELTA COUNTY HEALTH DEPARTMENT | PH PROFESSIONAL SERVICES | 600.00 | | 63542 | DIGITAL ALLEY | SO IN-CAR VIDEO | 12,075.00 | | 63543 | DISH TV | RB SUBSCRIPTIONS | 45.73 | | 63544 | DR GARY WITT | EM PROFESSIONAL SERVICES | 600.00 | | 63545 | ERIN CAVIT | GF VETERANS SRV REIMBURSEMENT | 264.73 | | 63546 | FERRELL GAS |  | 1,890.38 | |  | GF PROPANE | 1,156.86 |  | |  | RB PROPANE | 733.52 |  | | 63547 | GENERAL MAINTENANCE | GF REPAIRS | 332.50 | | 63548 | GL COMPUTER SERVICE, INC | | 2,441.98 | |  | GF PROFESSIONAL SERVICES | 116.00 |  | |  | SO PROFESSIONAL SERVICES | 87.00 |  | |  | SO EQUIPMENT | 2,238.98 |  | | 63549 | GUNNISON CONSTRUCTION AND SEPTIC | | 485.00 | |  | GF UTE SERVICES | 375.00 |  | |  | TS SERVICES | 110.00 |  | | 63550 | HEALTHSTREAM, INC. | EMS MATERIALS | 403.60 | | 63551 | HIGH COUNTRY MARKET | GF MEETING SUPPLIES | 34.18 | | 63552 | HONNEN EQUIPMENT CO | RB HEAVY EQUIPMENT PARTS/SRV | 1,377.22 | | 63553 | KATE MICHAELS | PH MILEAGE REIMBURSEMENT | 241.92 | | 63554 | KRISTINE M BORCHERS | GF RWEACT GRANTWRITING | 8,424.58 | | 63555 | LA PLATA ELECTRIC ASSN INC | RB ELECTRIC | 102.64 | | 63556 | LAKE CITY AREA MEDICAL CENTER | EMS PROFESSIONAL SERVICES | 100.00 | | 63557 | LAWSON PRODUCTS |  | 731.12 | |  | GF HILL 71 | 189.14 |  | |  | RB PARTS | 541.98 |  | | 63558 | LORI DeCROW | GF MEETING EXPENSES | 147.00 | | 63559 | MASTERS SECURITY | GF COURTROOM ALARM SERVICE | 69.24 | | 63560 | MASTERS SECURITY | GF COURTROOM | 871.00 | | 63561 | MCCANDLESS TRUCK CENTER LLC | RB HEAVY EQUIPMENT PARTS | 4,186.89 | | 63562 | MCI |  | 137.22 | |  | GF TELEPHONE | 49.82 |  | |  | RB TELEPHONE | 22.91 |  | |  | SO TELEPHONE | 10.61 |  | |  | PH TELEPHONE | 53.88 |  | | 63563 | MED-TECH RESOURCE INC | EMS SUPPLIES | 74.00 | | 63564 | MONTY'S AUTO PARTS |  | 732.92 | |  | RB PARTS | 578.58 |  | |  | SO PARTS | 154.34 |  | | 63565 | NORA E PETERSEN | PH REIMBURSEMENT | 34.61 | | 63566 | PANASONIC HEALTHCARE CORP OF NORTH AMERICA | PH IMMUNIZATION FREEZER | 4,288.00 | | 63567 | PARISH OIL CO | RB FUEL | 18,318.13 | | 63568 | PETTY CASH CLERK | GF POSTAGE | 64.95 | | 63569 | PETTY CASH HINSDALE EMS | EMS AMBULANCE RUN MEALS | 192.00 | | 63570 | PHOENIX WINDOW RESTORATION | GF COURTHOUSE | 6,298.00 | | 63571 | QUILL CORPORATION | GF OFFICE SUPPLIES | 469.41 | | 63572 | RELIANCE STANDARD LIFE INSURANCE CO. | GF INSURANCE BINDER | 231.00 | | 63573 | ROTH SHEPPARD ARCHITECTS | GF PROFESSIONAL SERVICES | 25,780.00 | | 63574 | SCHUMACHER & O'LOUGHLIN LLC | GF PROFESSIONAL SERVICES | 9,846.00 | | 63575 | SCHUMACHER & O'LOUGHLIN LLC | GF PROFESSIONAL SERVICES | 80.00 | | 63576 | SILVER WORLD |  | 1,560.40 | |  | GF ADVERTISING | 890.40 |  | |  | PH ADVERTISINS | 670.00 |  | | 63577 | SILVER WORLD | EMS CLASS ADVERTISING | 306.00 | | 63578 | STATE OF COLORADO | GF RENEWALS | 35.08 | | 63579 | SUMMIT TRUCK GROUP | RB HEAVY EQUIPMENT PARTS | 117.24 | | 63580 | TARA HARDY | PH REIMBURSEMENT | 89.86 | | 63581 | TERESA WALL | PH PROFESSIONAL SERVICES | 412.50 | | 63582 | TOWN OF LAKE CITY | PH WATER AND SEWER | 160.00 | | 63583 | TRACY LANKTREE | GF MARKETING | 2,400.00 | | 63584 | ULTRAMAX | SO AMMUNITION | 378.00 | | 63585 | UTAH'S SANITATION SERVICE | | 465.00 | |  | GF COURTHOUSE DUMPSTER SERVICE | 195.00 |  | |  | PH DUMPSTER SERVICE | 110.00 |  | |  | REC DUMPSTER SERVICE | 160.00 |  | | 63586 | WAGNER EQUIPMENT CO. | RB HEAVY EQUIPMENT SERVICE | 12,208.06 | | 63587 | WEX FLEET UNIVERSAL | SO FUEL | 875.34 | | 63588 | DR GARY WITT | EMS REPLACE LOST CHECK | 1,800.00 | | 63589 | BRENDAN S FINNEGAN | EMS PROFESSIONAL SERVICES | 600.00 | | 63590 | HINSDALE COUNTY SHERIFF OFFICE | SO TOYS FOR TOTS | 2,100.00 | |  |  |  | **139,781.03** | |  | |  |  | |  | |  |  |
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| WARRANTS ALLOWED GENERAL FUND – Meeting of Dec. 6, 2017 (con’t)  Dec. 20, 2017   |  |  |  |  | | --- | --- | --- | --- | | 63591 | ACTON MOBILE | GF FINAL TRAILER RENTAL | 632.68 | | 63592 | ADAMSON POLICE PRODUCTS | SO FIREARM | 1,940.00 | | 63593 | AEROCARE HOLDING INC | EMS SUPPLIES | 60.00 | | 63594 | ALAN RAE | SO COURTHOUSE SECURITY | 621.00 | | 63595 | ALL PRO FORMS | GF SUPPLIES | 637.45 | | 63596 | BANKCARD CENTER | | 15,031.48 | |  | EMS | 1,926.22 |  | |  | GF | 4,696.63 |  | |  | RB | 394.75 |  | |  | SO | 2,152.39 |  | |  | PH | 2,307.71 |  | |  | REC | 3,553.78 |  | | 63597 | VOID |  | VOID | | 63598 | VOID |  | VOID | | 63599 | VOID |  | VOID | | 63600 | VOID |  | VOID | | 63601 | BASIN CO-OP INC | RB DIESEL | 751.91 | | 63602 | BEN HAKE | GF UTE FENCE WORK | 430.00 | | 63603 | BOB'S LP GAS, INC | RB PROPANE | 272.25 | | 63604 | BUSINESS OPTIONS | EMS BILLING | 208.67 | | 63605 | CARDMEMBER SERVICE | GF | 130.27 | | 63606 | CARQUEST OF PAGOSA SPRINGS | RB PARTS | 250.44 | | 63607 | CENTURYLINK |  | 1,313.78 | |  | EMS TELEPHONE | 51.83 |  | |  | GF TELEPHONE | 489.75 |  | |  | RB TELEPHONE | 296.62 |  | |  | SO TELEPHONE | 475.58 |  | | 63608 | CINDY DOZIER | GF REIMBURSEMENT | 27.98 | | 63609 | COLORADO BUREAU OF INVESTIGATION | SO BACKGROUND CHECKS | 39.00 | | 63610 | COLORADO RIO GRANDE RESTORATION FOUNDATION | GF RWEACT PROFESSIONAL SRVC | 32,889.04 | | 63611 | DAVID AYMAMI | GF JANITORIAL/MAINTENANCE | 738.50 | | 63612 | VOID |  | VOID | | 63613 | DRIVE TRAIN IND | RB SUPPLIES | 178.03 | | 63614 | EMERGENCY MEDICAL PRODUCTS INCEMS SUPPLIES | | 275.30 | | 63615 | FOREST GRAY | GF COURTHOUSE | 1,865.00 | | 63616 | GCEA |  | 641.34 | |  | RB UTILITIES | -567.54 |  | |  | GF UTILITIES | 1,100.36 |  | |  | TS UTILITIES | 108.52 |  | | 63617 | GCR TIRES AND SERVICE | RB TIRE SERVICE | 8,781.82 | | 63618 | GL COMPUTER SERVICE, INC | SO SOFTWARE | 229.99 | | 63619 | GRAND JUNCTION PIPE & SUPPLY | RB SUPPLIES | 78.49 | | 63620 | GUNNISON COUNTY FINANCE | HS 3RD QTR PROFESSIONAL SRVC | 12,915.78 | | 63621 | GUNNISON COUNTY FINANCE | TS DUMP FEES | 1,890.66 | | 63622 | GUNNISON COUNTY WEED DISTRICT | RB WEED TREATMENT | 1,600.00 | | 63623 | ISAAC GRODY-PATINKIN | PH REIMBURSEMENT | 246.24 | | 63624 | L.A.W.S. | SO PATROL VEHICLE BUILDUP | 9,140.42 | | 63625 | LAKE CITY AREA MEDICAL CENTER | RB PROFESSIONAL SERVICES | 47.00 | | 63626 | LAKE CITY COMPUTER SOLUTIONS | PH PROFESSIONAL SERVICES | 227.50 | | 63627 | LAKE FORK HEALTH SERVICES DISTRICT | GF OCTOBER SALES TAX | 8,429.62 | | 63628 | LAKE FORK HEALTH SERVICES DISTRICT | EMS UTILITIES | 2,014.00 | | 63629 | LAWSON PRODUCTS | RB PARTS | 66.89 | | 63630 | LORI LAWRENCE | GF REIMBURSEMENT | 47.52 | | 63631 | MHC KENWORTH-GRAND JUNCTION | RB PARTS | 578.85 | | 63632 | MOTOROLA SOLUTIONS INC | SO RADIOS | 8,774.10 | | 63633 | MUD SHAVER CAR WASH | RB MAINTENANCE | 19.50 | | 63634 | OMNI INSTITUTE | PH STAFF RETREAT | 2,453.00 | | 63635 | P. RANDOLPH NICHOLSON | PH PROFESSIONAL SERVICES | 250.00 | | 63636 | PETTY CASH CLERK | GF POSTAGE | 64.33 | | 63637 | PHOENIX WINDOW RESTORATION | GR COURTHOUSE | 6,502.00 | | 63638 | PROGRESSIVE SERVICES INC | GF OFFICE SUPPLIES | 302.34 | | 63639 | QUILL CORPORATION | | 163.06 | |  | GF OFFICE SUPPLIES | 94.72 |  | |  | REC OFFICE SUPPLIES | 68.34 |  | | 63640 | RON BRUCE | SO REIMBURSEMENT | 100.00 | | 63641 | SCHUMACHER & O'LOUGHLIN LLC | GF PROFESSIONAL SERVICES | 80.00 | | 63642 | SCHUMACHER & O'LOUGHLIN LLC | GF PROFESSIONAL SERVICES | 10,204.00 | | 63643 | SHAWNA SHIDLER | PH REIMBURSEMENT | 105.00 | | 63644 | SIG SAUER INC | SO SCOPE | 959.99 | | 63645 | SILVER WORLD |  | 481.00 | |  | GF ADVERTISING | 273.00 |  | |  | GF MARKETING ADVERTISING | 62.00 |  | |  | PH ADVERTISING | 146.00 |  | | 63646 | SILVER WORLD | GF TREASURER DELINQUENT TAXES | 2,520.00 | | 63647 | TOWN OF LAKE CITY | GF OCTOBER SALES TAX | 21,024.07 | | 63648 | TOWN SQUARE CABINS | GF SUPPLIES | 22.07 | | 63649 | TRACTOR SUPPLY | RB SUPPLIES | 299.43 | | 63650 | ULTRAMAX | SO AMMUNITION | 279.00 | | 63651 | UTAH'S SANITATION SERVICE | | 120.00 | |  | GF DUMPSTER SERVICE | 60.00 |  | |  | PH DUMPSTER SERVICE | 60.00 |  | | 63652 | VALLEY IMAGING PRODUCTS LLC | PH COPIER SERVICE | 40.00 | | 63653 | VERIZON WIRELESS | | 353.36 | |  | SO CELL PHONE | 230.16 |  | |  | PH CELL PHONE | 123.20 |  | | 63654 | WILLIAMS ELECTRIC | GF PROFESSIONAL SERVICES | 520.00 | | 63655 | XEROX CORPORATION | GF COPIER SERVICE | 732.63 | |  |  |  | **161,597.78** | |  | |  |  | |  | |  |  |
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| \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_  Stan Whinnery, Chairman, Board of County Commissioners  ATTEST: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_  Joan Roberts, Clerk to the Board |  | |  |  | |  | |  |  |
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