BOARD OF COUNTY COMMISSIONERS

Meeting Minutes

February 7 and 21

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 Susan Thompson called the regularly scheduled meeting to order at 10:15 a.m. on February 7, 2018. Those present were Commissioner Susan Thompson, Commissioner Stan Whinnery, Commissioner Cindy Dozier, Administrator Deanna Cooper, County Attorney Michael O’Loughlin, Accounting Administrator Lynn McNitt, Road and Bridge Supervisor Monte Hannah, Grant Writer Kristine Borchers, Assessor Luke de la Parra, Clerk Joan Roberts and general public.

The meeting opened with the Pledge of Allegiance.

Commissioner Whinnery modified the agenda by deleting the Building Official Job Description Revision and the “Saving America’s Treasures” Grant Application for the Ute Ulay, these items need more review. Commissioner Whinnery also stated that the two Letters of Support for RWEACT were to be ratified.

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

Commissioner Dozier motioned to approve the January 2018 minutes. Commissioner Whinnery seconded. Motion carried.

Under citizen comments from the floor, Kristi Borchers presented the Annual Dirt Report.

Also under citizen comments from the floor, Henry Woods wanted to thank the County for helping with the ice rink at the lake.

Commissioner Dozier motioned to approve the 1st reading of Ordinance #1, Series 2018, an amended ordinance regulating the use of off-highway vehicles on public roads in unincorporated Hinsdale County, Colorado. Commissioner Whinnery seconded. Commissioner Whinnery expressed his concerns over enforcement on State Highway 149. Commissioner Dozier stated she is working with CDOT on the 4 miles of State Highway 149. Town Manager, Caroline Mitchell, said that the Town is supporting the House Bill on OHV through CML. Motion carried.

Commissioner Dozier motioned to approve the appointment of Luke de la Parra to the WRETAC Board. Commissioner Whinnery seconded. Motion carried.

Commissioner Whinnery motioned to approve the letter of support for the appointment of Martha Whitmore to the Colorado Water Conservancy Board. Commissioner Dozier seconded. Motion carried.

Commissioner Whinnery motioned to approve the letter of support for the Town of Lake City Concrete Pad Project. Commissioner Dozier seconded. Motion carried.

Commissioner Dozier motioned to approve the Ambulance Grant Application. Commissioner Whinnery seconded. Commissioner Thompson stated that a 90/10 match was needed to be able to accept the grant. Motion carried.

Commissioner Whinnery motioned to ratify the two letters to RWEACT, one for the Rio Grande Boat Ramp and Facility and the other for the 30 Mile Livestock Dock and Crossing. Commissioner Dozier seconded. Motion carried.

Commissioner Dozier motioned to approve the Wildlife Assistance Grant Application, presented to the commissioners by Assessor Luke de la Parra. Commissioner Whinnery seconded. Commissioner Whinnery stated the total amount was for $6,930.20 and included a total of 2,611 acres. Motion carried.

Commissioner Dozier motioned to approve the Silver Thread Public Health District OWTS IGA. Commissioner Whinnery seconded. The revised IGA included three minor changes. Motion carried.

There was no unscheduled business to come before the board.

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

Official reports were given.

Commissioner Whinnery motioned to go in to Executive Session under C.R.S. 24-6-402(e) for determining position relative to matters that may be subject to negotiations; developing strategy for negotiation; and instructing negotiators regarding SRS/PILT. Commissioner Dozier seconded. Commissioner Thompson recused herself, as she works for the School District. Motion carried.

The time is now 11:54 p.m. and the Executive Session has been concluded. The participants in the Executive Session were: Commissioner Stan Whinnery, Commissioner Cindy Dozier, Attorney Michael O’Loughlin, Administrator Deanna Cooper, Road and Bridge Supervisor Monte Hannah, Treasurer Lori Lawrence and Accounting Administrator Lynn McNitt.

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 11:55 p.m.

Commissioner Susan Thompson opened the Public Hearing for the 2nd reading of Ordinance #1, Series 2018, an amended ordinance regulating the use of off-highway vehicles on public roads in unincorporated Hinsdale County at 10:00 a.m. There were no comments received. Commissioner Thompson stated that they would move forward with adopting and publishing the Ordinance and closed the Public Hearing.

Commissioner Susan Thompson called the regularly scheduled meeting to order at 10:15 a.m. on February 21, 2018. Those present were Commissioner Susan Thompson, Commissioner Stan Whinnery, Commissioner Cindy Dozier, Administrator Deanna Cooper, Accounting Administrator Lynn McNitt, Road and Bridge Supervisor Monte Hannah, Grant Writer Kristine Borchers, Clerk Joan Roberts and general public.

The Pledge of Allegiance was led by the RE-1 School District’s “Climbers of the Month” Gabe Murphy and Felicity Mullen.

Commissioner Dozier modified the agenda to add a letter of support for the Lake Fork Valley Conservancy District for a conservation easement on the Malter Placer Claim.

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

There were no citizen comments from the floor.

Commissioner Dozier motioned to approve the EIAF #9083 Hinsdale County Coalition for Endangered Species FLC Contract Amendment #1. Commissioner Whinnery seconded. This extends the grant date to March 31, 2019. Motion carried.

Commissioner Thompson opened the one bid received for County cleaning services. The bid was from Cindy Nelson and gave an estimate of 36 hours per month at a cost of $550.00 per month, with a review in 6 months. Commissioner Whinnery motioned to approve the bid. Commissioner Dozier seconded. Motion carried.

Commissioner Dozier motioned to adopt Resolution #1, Series 2018, a resolution confirming the establishment of the Hinsdale County Office of Emergency Management as Hinsdale County’s Local Disaster Agency, which includes the Disaster Policy. Commissioner Whinnery seconded. Motion carried.

Commissioner Dozier motioned to postpone approval of the Building Official’s job description to the March 14th meeting. Commissioner Whinnery seconded. Motion carried.

Commissioner Dozier motioned to approve a letter of support for the Lake Fork Valley Conservancy District for a conservation easement on the Malter Placer Claim. Commissioner Whinnery seconded. Discussion followed. Motion carried.

Commissioner Dozier motioned to adopt Ordinance #1, Series 2018, an amended ordinance regulating the use of off-highway vehicles on public roads in unincorporated Hinsdale County. Commissioner Whinnery seconded. Motion carried.

Commissioner Dozier motioned to ratify the letter of support to the Town of Lake City for a Veterans Assistance Grant application. Commissioner Whinnery seconded. Motion carried.

Commissioner Whinnery motioned to approve a letter of support for Commnet Cellular to the Town of Lake City for a tower upgrade. Commissioner Dozier seconded. This is for a facility expansion and 40 foot tower. Motion carried.

Under unscheduled business, Commissioner Dozier motioned to approve a letter of support for Lake Fork Valley Conservancy’s Nellie Creek toilet removal grant application. Commissioner Whinnery seconded. There may be financial support given at a later date. Motion carried.

Also under unscheduled business, Commissioner Whinnery discussed the need for better protocol on how the State contacts the County about Hill 71 emergencies.

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

Official reports were given.

Elijah Waters for the BLM gave a project report to the Commissioners.

Sam Pankratz and Adam Moore with the USFS gave their 2017 report on the health of Colorado’s forests and aerial survey data and updates to our CSFS organization structure.

The strategic planning for Emergency Management and Emergency Medical Services was deferred to the March 14th meeting.

Commissioner Whinnery 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 Dozier seconded. Motion carried.

The time is now 2:01 p.m. and the Executive Session has been concluded. The participants in the Executive Session were: Commissioner Whinnery, Commissioner Dozier, Commissioner Thompson, Administrator Cooper and Road and 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 adjourned at 2:02 p.m.

The next regularly scheduled meeting of the Board of County Commissioners will be at 10:00 a.m. on March 14, 2018 at the Commissioners meeting room.

WARRANTS ALLOWED GENERAL FUND – Meeting of February 7, 2018

Jan. 31, 2018

|  |  |  |  |
| --- | --- | --- | --- |
| 63781 | AFLAC |  | 1,071.43 |
|  |  GF PAYROLL LIABILITIES | 251.34 |  |
|  |  RB PAYROLL LIABILITIES | 474.68 |  |
|  |  SO PAYROLL LIABILITIES | 243.71 |  |
|  |  ES PAYROLL LIABILITIES | 101.70 |  |
| 63782 | CHP INSURANCE |  | 35,219.08 |
|  |  GF PAYROLL LIABILITIES | 10,376.55 |  |
|  |  RB PAYROLL LIABILITIES | 11,775.86 |  |
|  |  SO PAYROLL LIABILITIES | 5,307.42 |  |
|  |  PH PAYROLL LIABILITIES | 6,138.80 |  |
|  |  ES PAYROLL LIABILITIES | 1,620.45 |  |
| 63783 | VOID |  | 0.00 |
| 63784 | VOID |  | 0.00 |
| 63785 | COLORADO STATE TREASURER UNEMPLOYMENT INS TAX ADMIN | 353.80 |
|  |  GF PAYROLL LIABILITIES | 65.59 |  |
|  |  RB PAYROLL LIABILITIES | 115.14 |  |
|  |  SO PAYROLL LIABILITIES | 68.26 |  |
|  |  PH PAYROLL LIABILITIES | 86.20 |  |
|  |  TS PAYROLL LIABILITIES | 5.14 |  |
|  |  TITLE III PAYROLL LIABILITIES | 2.18 |  |
|  |  ES PAYROLL LIABILITIES | 11.29 |  |
| 63786 | VOID |  | 0.00 |
| 63787 | OFFICE OF THE ATTORNEY GENERAL | 1,764.20 |
|  |  RB PAYROLL LIABILITIES | 1,039.20 |  |
|  |  PH PAYROLL LIABILITIES | 725.00 |  |
| 63788 | VOID |  | 0.00 |
|  |  |  | **38,408.51** |
|  |  |  |  |
|  |  |  |  |
| **Number** | **Vendor Name** | **Description** | **Payment Amount** |
| **ACH #** | **EMPLOYEE** |  | **AMOUNT** |
| 2910 | BEBOUT, JOHN | RB PAYROLL | 2,514.74 |
| 2911 | BLOWERS, JOALLEN | RB PAYROLL | 2,768.96 |
| 2892 | BOYCE, SHERRI | GF PAYROLL | 2,747.69 |
| 2903 | BRADSTREET-McNITT, LYNN | GF PAYROLL | 2,899.55 |
| 2898 | BRUCE, RON | SO PAYROLL | 1,607.56 |
| 2899 | CASEY, JUSTIN | SO PAYROLL | 3,842.63 |
| 2904 | COOPER, DEANNA | GF PAYROLL | 3,189.14 |
| 2893 | DE LA PARRA, WILLIAM L | GF PAYROLL | 3,002.98 |
| 2912 | DECKER, WARREN | RB PAYROLL | 2,010.55 |
| 2906 | DOZIER, CINDY | GF PAYROLL | 2,613.10 |
| 2921 | GIBBONS, AMANDA | PH PAYROLL | 1,463.65 |
| 2897 | GRAY, JERRY | GF PAYROLL | 475.86 |
| 2934 | GRAY, JERRY | EMS PAYROLL | 2,414.45 |
| 2927 | GRODY-PATINKIN, ISAAC | PH PAYROLL | 1,867.44 |
| 2918 | HANNAH, MONTE | RB PAYROLL | 2,634.98 |
| 2923 | HARDY, TARA | PH PAYROLL | 3,455.73 |
| 2929 | HARTJE, KRISTEN C | PH PAYROLL | 1,333.88 |
| 2925 | HESTER, STEPHANIE | PH PAYROLL | 2,191.76 |
| 2905 | HINES, SANDRA J | GF PAYROLL | 2,003.52 |
| 2928 | HUDGINS, DONNA SUE | PH PAYROLL | 2,170.06 |
| 2900 | KAMBISH, CHRISTOPHER | SO PAYROLL | 7,045.75 |
| 2909 | KORTMEYER, DAWN  | TS PAYROLL | 1,387.23 |
| 2919 | LANKTREE, JEFFREY | RB PAYROLL | 783.18 |
| 2891 | LAWRENCE, LORI | GF PAYROLL | 2,363.83 |
| 2901 | MCDONALD, BARBARA | SO PAYROLL | 3,160.72 |
| 2913 | MCNITT, GAVIN | RB PAYROLL | 2,689.46 |
| 2920 | MENZIES, DONALD | RB PAYROLL | 3,664.47 |
| 2926 | MICHAELS, KATIE | PH PAYROLL | 3,070.71 |
| 2932 | MILLS, LANA | PH PAYROLL | 310.30 |
| 2895 | PALMISANO, LAURA | GF PAYROLL | 2,229.46 |
| 2922 | PETERSEN NORA E | PH PAYROLL | 2,960.74 |
| 2930 | RABON, CINDA G | PH PAYROLL | 223.70 |
| 2914 | RAGLE, NORMAN | RB PAYROLL | 3,630.35 |
| 2896 | ROBERTS, JOAN | GF PAYROLL | 2,819.08 |
| 2924 | SHIDLER, SHAWN D | PH PAYROLL | 2,084.02 |
| 2915 | SNOW, JENE | RB PAYROLL | 2,281.48 |
| 2902 | STARNES, DENIM W | SO PAYROLL | 2,917.67 |
| 2894 | TAYLOR, RONALD | GF PAYROLL | 1,038.28 |
| 2916 | THOMPSON, BRECK | RB PAYROLL | 2,373.37 |
| 2907 | THOMPSON, SUSAN | GF PAYROLL | 3,628.72 |
| 2933 | TILEY, ERIN M | PH PAYROLL | 478.37 |
| 2931 | TRUJILLO, PEDRO | PH PAYROLL | 527.14 |
| 2908 | WHINNERY, STAN | GF PAYROLL | 2,556.57 |
| 2917 | YEAGER, DRU L | RB PAYROLL | 142.74 |
|  |  |  | **101,575.57** |
|  |  |  |  |
| 2889 | NICHOLS III, JOHN H | GF PAYROLL | 2,969.03 |
| 2890 | HERNANDEZ, RICHARD L | GF PAYROLL | 917.63 |
|  |  |  |  |
|  |  |  |  |
|  |  |  | **3,886.66** |

WARRANTS ALLOWED GENERAL FUND – Meeting of February 7, 2018 (con’t)

Feb. 7, 2018

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| --- | --- | --- | --- |
| 63789 | MESA COUNTY BLDG DEPT | GF TRAINING | 100.00 |
| 63790 | ADVANCED PETROLEUM REPAIR LLC | RB TESTING | 850.00 |
| 63791 | AEROCARE HOLDING INC | EMS SUPPLIES | 36.00 |
| 63792 | AIDAN MCCOMAS | PH PROFESSIONAL SERVICES | 144.15 |
| 63793 | ALTA FUELS LLC | RB SUPPLIES | 178.20 |
| 63794 | AMANDA GIBBONS | PH MILEAGE REIMBURSEMENT | 124.26 |
| 63795 | ATN CORPORATION | SO OPTICS | 6,489.00 |
| 63796 | B & B PRINTERS | GF OFFICE SUPPLIES | 200.00 |
| 63797 | BASIN CO-OP INC | RB FUEL | 576.57 |
| 63798 | BLUE SPRUCE BUILDING MATERIALS INC | GF COURTHOUSE SUPPLIES | 64.40 |
| 63799 | BLUE SPRUCE BUILDING MATERIALS INC | RB SUPPLIES | 53.39 |
| 63800 | BLUE SPRUCE BUILDING MATERIALS INC | REC SUPPLIES | 28.06 |
| 63801 | BROOKE GAMMILL | PH PROFESSIONAL SERVICES | 130.20 |
| 63802 | CASPER SHANNON FREEDLE | PH PROFESSIONAL SERVICES | 120.90 |
| 63803 | VOID |  | 0.00 |
| 63804 | CENTURYLINK | PH TELEPHONE | 230.98 |
| 63805 | CENTURYLINK | RB TELEPHONE | 111.84 |
| 63806 | CENTURYLINK | SO TELEPHONE | 476.10 |
| 63807 | CHLOE MCCOMAS | PH PROFESSIONAL SERVICES | 130.20 |
| 63808 | CIELLO | PH INTERNET | 186.79 |
| 63809 | COLORADO BUREAU OF INVESTIGATION | SO PROFESSIONAL SERVICES | 52.50 |
| 63810 | COLORADO COUNTY CLERKS ASSOCIATION | GF DUES | 724.50 |
| 63811 | DAMIAN J PRODUCTS | GF POND HOCKEY GRANT EXPENSES | 2,748.00 |
| 63812 | DAVID AYMAMI | GF JANITORIAL | 58.50 |
| 63813 | DEBRA GOODMAN | GF MARKETING SUPPLIES | 416.44 |
| 63814 | DELTA COUNTY HEALTH DEPARTMENT | PH PROFESSIONAL SERVICES | 600.00 |
| 63815 | DISH TV | RB SUBSCRIPTION | 45.73 |
| 63816 | DR GARY WITT | EMS PROFESSIONAL SERVICES | 600.00 |
| 63817 | DRIVE TRAIN IND | RB SUPPLIES | 240.82 |
| 63818 | FERRELL GAS |  | 2,491.77 |
|  |  GF PROPANE | 637.26 |  |
|  |  RP PROPANE | 1,722.04 |  |
|  |  PH PROPANE | 132.47 |  |
| 63819 | GCR TIRES AND SERVICE | RB TIRE SUPPLIES | 1,674.88 |
| 63820 | GL COMPUTER SERVICE, INC |  | 648.99 |
|  |  GF TREASURER PRINTER | 349.00 |  |
|  |  GF MONTHLY EMAIL | 133.00 |  |
|  |  SO MONTHLY EMAIL | 77.00 |  |
|  |  PH PROFESSIONAL SERVICES | 89.99 |  |
| 63821 | GUNNISON CONSTRUCTION AND SEPTIC | TS OPERATING | 110.00 |
| 63822 | GUNNISON SPORTSMANS ASSOCIATION | SO RANGE USE FEES | 70.00 |
| 63823 | HALEY K FOLLMAN | PH PROFESSIONAL SERVICES | 130.20 |
| 63824 | ISAAC GRODY-PATINKIN | PH MILEAGE REIMBURSEMENT | 102.80 |
| 63825 | JENNYFER KEMPER | PH PROFESSIONAL SERVICES | 130.20 |
| 63826 | KATE MICHAELS | PH MILEAGE REIMBURSEMENT | 194.40 |
| 63827 | KUSTOM SIGNALS INC | SO RADAR UNITS | 3,182.00 |
| 63828 | LA PLATA ELECTRIC ASSN INC | RB UTILITIES | 98.74 |
| 63829 | LAKE CITY AREA MEDICAL CENTER | EMS IMMUNIZATIONS | 25.00 |
| 63830 | LAKE FORK HEALTH SERVICES DISTRICT | GF VSO OFFICE SPACE RENT | 100.00 |
| 63831 | LAUDICK AUTO PARTS INC | RB SUPPLIES | 339.98 |
| 63832 | LAWSON PRODUCTS | RB SUPPLIES | 935.46 |
| 63833 | MCI |  | 156.80 |
|  |  GF TELEPHONE | 81.84 |  |
|  |  RB TELEPHONE | 17.99 |  |
|  |  SO TELEPHONE | 56.97 |  |
| 63834 | MONTY'S AUTO PARTS |  | 2,384.77 |
|  |  RB PARTS | 1,921.75 |  |
|  |  SO PARTS | 154.34 |  |
|  |  EMS PARTS | 308.68 |  |
| 63835 | PETTY CASH CLERK | GF POSTAGE | 66.51 |
| 63836 | PETTY CASH GENERAL ADMIN | GF POSTAGE AND PETTY CASH | 149.93 |
| 63837 | PETTY CASH ROAD AND BRIDGE/JENE SNOW | RB PETTY CASH | 13.13 |
| 63838 | QUILL CORPORATION | GF OFFICE SUPPLIES | 357.51 |
| 63839 | RICK HERNANDEZ | SO WILDLAND FIRE REIMBURSEMENT | 1,360.00 |
| 63840 | RICK HERNANDEZ | GF RWEACT CONTRACT WORK | 4,120.00 |
| 63841 | SILVER WORLD | GF TREASURER DEED AD | 102.60 |
| 63842 | STATE OF COLORADO | GF PROFESSIONAL SERVICES | 29.66 |
| 63843 | STEPHANIE HESTER | PH MILEAGE REIMBURSEMENT | 116.64 |
| 63844 | SUPERIOR ALARM & FIRE PROTECTION LLC | GF ALARM MONITOR, WEE CARE | 75.00 |
| 63845 | TERESA WALL | PH PROFESSIONAL SERVICES | 700.00 |
| 63846 | TYLER TECHNOLOGIES, INC. | GF SOFTWARE AND SUPPORT | 7,480.97 |
| 63847 | UTAH'S SANITATION SERVICE | PH DUMPSTER SERVICE | 45.00 |
| 63848 | VERIZON WIRELESS | SO CELL PHONE | 230.56 |
| 63849 | VERIZON WIRELESS | GF IPAD CHARGES | 91.32 |
| 63850 | WAGNER EQUIPMENT CO. | RB HEAVY EQUIPMENT REPAIR | 52,806.71 |
| 63851 | WEX FLEET UNIVERSAL | SO FUEL | 1,226.13 |
| 63852 | WILLIAMS ELECTRIC |  | 4,777.48 |
|  |  GF COURTHOUSE | 1,024.52 |  |
|  |  RB ELECTRICAL WORK | 3,752.96 |  |
| 63853 | XEROX CORPORATION | GF COPIER SERVICE | 583.72 |
| 63854 | CDPHE | PH OWTS FEES | 120.00 |
|  |  |  | **102,946.39** |

WARRANTS ALLOWED GENERAL FUND – Meeting of February 7, 2018 (con’t)

Feb. 21, 2018

|  |  |  |  |
| --- | --- | --- | --- |
| 63855 | BANKCARD SERVICES |  | 8,233.77 |
|  |  GF | 910.80 |  |
|  |  RB | 453.13 |  |
|  |  SO | 2,901.25 |  |
|  |  PH | 2,830.65 |  |
|  |  ES | 1,137.94 |  |
| 63856 | VOID |  | VOID |
| 63857 | VOID |  | VOID |
| 63858 | VOID |  | VOID |
| 63859 | VOID |  | VOID |
| 63860 | VOID |  | VOID |
| 63861 | GAVIN McNITT | RB REIMBURSEMENT | 108.21 |
| 63862 | LAKE FORK HEALTH SRV DISTRICT | GF SALES TAX REMITTANCE | 5,759.26 |
| 63863 | TOWN OF LAKE CITY | GF SALES TAX REMITTANCE | 12,744.44 |
| 63864 | AEROCARE HOLDING INC | EMS SUPPLIES | 54.00 |
| 63865 | AMANDA GIBBONS | PH MILEAGE REIMBURSEMENT | 60.65 |
| 63866 | BOB'S LP GAS, INC | RB PROPANE, SOUTH END | 570.38 |
| 63867 | BUSINESS OPTIONS | EMS PROFESSIONAL SERVICES | 109.63 |
| 63868 | CENTURYLINK | GF TELEPHONE | 490.56 |
| 63869 | CENTURYLINK | EM TELEPHONE | 51.89 |
| 63870 | CENTURYLINK | RB TELEPHONE | 296.98 |
| 63871 | CENTURYLINK | SO TELEPHONE | 476.10 |
| 63872 | CENTURYLINK | PH TELEPHONE | 230.98 |
| 63873 | CHILLIN' INTERNET CAFE | GF RWEACT MEALS | 121.49 |
| 63874 | CITY OF GUNNISON | EMS DISPATCH FEES | 9,830.00 |
| 63875 | CITY OF GUNNISON | SO DISPATCH FEES | 19,987.00 |
| 63876 | COLORADO DEPT OF PUBLIC HEALTH AND ENVIRONMENT | PH PROFESSIONAL SERVICES | 45.00 |
| 63877 | CONSOLIDATED COMMUNICATIONS NETWORK OF CO INC | SO DUES | 100.00 |
| 63878 | CONSOLIDATED COMMUNICATIONS NETWORK OF CO INC | RB DUES | 100.00 |
| 63879 | EMERGENCY MEDICAL PRODUCTS INC | EMS SUPPLIES | 653.40 |
| 63880 | FLOWER MOTOR COMPANY | SO SUPPLIES | 276.84 |
| 63881 | FROM THE HIGH COUNTRY | GF MARKETING PROFESSIONAL SRV | 200.00 |
| 63882 | GCEA |  | 3,362.94 |
|  |  GF UTILITIES | 1,507.95 |  |
|  |  RB UTILITIES | 1,450.76 |  |
|  |  PH UTILITIES | 249.54 |  |
|  |  TS UTILITIES | 154.69 |  |
| 63883 | GUNNISON COUNTY FINANCE | TS DUMP FEES | 2,000.11 |
| 63884 | KRISTINE M BORCHERS | GF RWEACT GRANTWRITING | 6,675.71 |
| 63885 | LAURA PALMISANO | GF REIMBURSEMENT | 12.94 |
| 63886 | LAWSON PRODUCTS | RB SUPPLIES | 326.51 |
| 63887 | MOXIECRAN MEDIA, LLC | GF RWEACT PROFESSIONAL SRV | 2,300.00 |
| 63888 | MUD SHAVER CAR WASH | RB MAINTENANCE, SOUTH END | 13.50 |
| 63889 | PARADISE PROPERTY SERVICE | GF MAINTENANCE | 100.00 |
| 63890 | PETTY CASH SHERIFF | SO POSTAGE AND MEALS | 171.17 |
| 63891 | PROCOM, LLC | RB DRUG TESTING | 44.00 |
| 63892 | PUBLIC LANDS PARTNERSHIP | GF 2018 CONTRIBUTION | 200.00 |
| 63893 | PUBLICATION PRINTERS CORP | GF MARKETING, GUIDE PRINTING | 4,643.89 |
| 63894 | QUILL CORPORATION | GF OFFICE SUPPLIES | 423.21 |
| 63895 | REGION 10 LEAGUE FOR ECONOMIC ASSISTANCE & PLANNING | GF 2018 MEMBERSHIP | 2,378.00 |
| 63896 | RELIANCE STANDARD LIFE INSURANCE CO. | GF PAYROLL LIABILITIES | 134.04 |
| 63897 | ROBYN HUDGEONS | PH REIMBURSEMENT | 78.62 |
| 63898 | SCHUMACHER & O'LOUGHLIN LLC | GF PROFESSIONAL SERVICES | 9,734.00 |
| 63899 | SCHUMACHER & O'LOUGHLIN LLC | GF RGCT PROFESSIONAL SERVICES | 5,567.97 |
| 63900 | SILVER WORLD |  | 843.00 |
|  |  GF ADVERTISING | 592.20 |  |
|  |  PH ADVERTISING | 200.80 |  |
|  |  GF LODGING TAX ADVERTISING | 50.00 |  |
| 63901 | TARA HARDY | PH REIMBURSEMENT | 50.00 |
| 63902 | TRACTOR SUPPLY | RB SHOP SUPPLIES | 45.15 |
| 63903 | TYLER TECHNOLOGIES | GF PROFESSIONAL SERVICES | 2,000.00 |
| 63904 | VALLEY IMAGING PRODUCTS LLC | PH PROFESSIONAL SERVICES | 40.00 |
| 63905 | VERIZON WIRELESS | PH CELL PHONES | 123.32 |
| 63906 | VILLAGE SECURITY | RB ALARM MONITORING, SOUTH END | 132.00 |
| 63907 | WASTEQUIP | TS ROLL OFFS | 13,100.00 |
|  |  |  |  |
|  |  |  | **115,000.66** |

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Susan Thompson, Chairman, Board of County Commissioners

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

 Joan Roberts, Clerk to the Board