BOARD OF COUNTY COMMISSIONERS

Special Meeting of May 30, 2018

Meeting of June 6, 2018

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 special meeting to order at 10:01 a.m. on May 30, 2018. Those present were Commissioner Susan Thompson, Commissioner Stan Whinnery by phone, Commissioner Cindy Dozier by phone, Administrator Deanna Cooper, Accounting Administrator Lynn McNitt, Administrative Assistant Sandy Hines, Undersheriff Justin Casey, Clerk Joan Roberts and general public.

Commissioner Whinnery motioned to adopt Resolution No. 6, Series 2018 a resolution implementing stage one fire restrictions. Commissioner Dozier seconded. Undersheriff Casey stated that the resolution does not match the Gunnison National Forest’s stage one fire restrictions. Commissioner Whinnery amended his motion to rewrite the resolution to mirror the Gunnison National Forest’s stage one fire restrictions. Commissioner Dozier seconded. Commissioner Thompson stated that the revised resolution would be in effect at noon today, May 30, 2018. Motion carried.

Meeting adjourned at 10:22 a.m.

Commissioner Susan Thompson called the regularly scheduled meeting to order at 10:01 a.m. on June 7, 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, Clerk Joan Roberts and general public.

The meeting opened with the Pledge of Allegiance.

Commissioner Dozier modified the agenda to add, under unscheduled business, a letter to the Quick Foundation to request an extension on the Ute Ulay Water Tank Restoration Grant and approval of the employment contract for the new Building Official Richard Kimball. Commissioner Whinnery also added, under unscheduled business, to appoint a search committee for the Administrator position that would be composed of the commissioners.

Commissioner Whinnery motioned to approve the agenda. Commissioner Thompson seconded. Commissioners Whinnery and Thompson voted aye and Commissioner Dozier voted nay. Motion carried.

Under citizen comments from the floor, Commissioner Dozier announced that on June 9th from 8:00 to 12:00 there is going to be a tree planting day on Slumgullion Pass.

Commissioner Dozier motioned to approve the SB152 ballot language. Commissioner Whinnery seconded. Motion carried.

Commissioner Whinnery motioned to approve the annual OHV purchase and letter for the Chamber Raffle. Commissioner Dozier seconded. This raffle is done every year and the commissioners are going to ask the Chamber to make their request earlier next year. Motion carried.

Commissioner Dozier motioned to approve the Montrose County Airport expansion support letter. Commissioner Whinnery seconded. Commissioner Dozier asked that the word “the” hub airport be changed to “a” hub airport. Motion carried.

Commissioner Whinnery motioned to approve the Ambulance License Certification. Commissioner Dozier seconded. Commissioner Dozier mentioned this includes Hinsdale County and San Juan Health Service District. Motion carried.

Commissioner Whinnery motioned to adopt Resolution No. 7, Series 2018, a resolution proclaiming the third week in May as annual EMS week. Commissioner Dozier seconded. Commissioner Thompson expressed their appreciation of the EMS volunteers and stated that this coincides with National EMS week. Motion carried.

Commissioner Thompson recused herself for the next agenda item. Commissioner Whinnery motioned to adopt Resolution No. 8, Series 2018, a joint resolution of the Board of County Commissioners of Hinsdale County, Colorado and the Hinsdale County School District Board of Education allocating U.S. Forest Service Secure Rural Schools Title I monies received pursuant to C.R.S. 30-29-101, for fiscal years 2016 and 2017. Commissioner Dozier seconded. Commissioner Dozier read the Resolution for the record. Motion carried.

Under unscheduled business, Commissioner Dozier motioned to sign out of meeting a letter to the Quick Foundation to request an extension on the Ute Ulay Water Tank Restoration Grant. Commissioner Whinnery seconded. Motion carried.

Also under unscheduled business, Commissioner Whinnery motioned to approve the employment contract between the Board of County Commissioners and Richard Kimball for the position of Building Official. Commissioner Dozier seconded. Motion carried.

The last item under unscheduled business, Commissioner Whinnery motioned for the Board to appoint a search committee for advertising of the Administrator position. Commissioner Thompson seconded. Commissioner Dozier stated the attorney advised that this item needed to be on a posted agenda. Commissioner Whinnery withdrew his motion. The commissioners will have a special meeting on June 11, 2018 at 11:00 a.m. for proper posting.

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

Official reports were given.

Meeting adjourned at 11:14 a.m.

Commissioner Susan Thompson called the special meeting to order at 9:04 a.m. on June 12, 2018. Those present were Commissioner Susan Thompson, Commissioner Stan Whinnery was absent, Commissioner Cindy Dozier by phone, Administrator Deanna Cooper, Accounting Administrator Lynn McNitt, Clerk Joan Roberts and general public.

Commissioner Thompson motioned to appoint the Board of County Commissioners to be the search committee for the County Administrator position. Commissioner Dozier seconded. The committee will handle applicants and interviews as they have in the past. Motion carried.

The Commissioners agreed upon the wording of the advertisement and will place it in the Silver World this week, along with ads on some websites. An internal ad will also be sent out this week. They will revisit this matter in one week to see what responses they get.

Meeting adjourned at 9:09 a.m.

Commissioner Susan Thompson called the meeting held in the Upper Piedra to order at 11:12 a.m. on June 20, 2018. Those present were Commissioner Susan Thompson, Commissioner Stan Whinnery , Commissioner Cindy Dozier, Accounting Administrator Lynn McNitt, Administrative Assistant Sandy Hines, Sheriff Ron Bruce, Deputy Sheriff Alan Rae, Treasurer Lori Lawrence, Assessor Luke de la Parra, Deputy Assessor Sherri Boyce, Road and Bridge Supervisor Monte Hannah, South End Road and Bridge employees Gene Snow and Warren Decker, Deputy Clerk Laura Palmisano and general public.

Commissioner Thompson started the meeting by opening the bid received for rehab of the buildings at 30 Mile Resort. The bid from Miller Construction, based in La Jara, Colorado, was for $49,856.00 and $59,701.00 with log method.

The Pledge of Allegiance was led by John Taylor.

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

Commissioner Whinnery motioned to approve the SAM Authorized Agent Letter with edits. Commissioner Dozier seconded. Motion carried.

Commissioner Whinnery motioned to approve the Rio Grande National Forest Mag. Chloride Agreement for FS 520 Road. Commissioner Dozier seconded. Motion carried.

Commissioner Whinnery motioned to approve the San Juan National Forest Mag. Chloride Agreement for the Upper Piedra Road. Commissioner Dozier seconded. Motion carried.

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

There was no unscheduled business.

Community discussion with Upper Piedra residents and visitors followed.

David Guilliams thanked the commissioners for coming to the South End for a meeting and Road and Bridge for their work in the area.

John Taylor called the commissioners attention to noxious weed problems in the area and irrigation issues with absentee landowners. Commissioner Dozier said the County will send a first letter to property owners with noxious weeds.

Jean Taylor thanked the commissioners for coming to the Upper Piedra. She requested the commissioners visit more often.

Glen Taylor voiced his concern over the Forest Service closing the San Juan National Forest due to the 416 Fire. Community discussion of the economic impact of the closure followed.

Meeting adjourned at 11:58 a.m.

The next regularly scheduled meeting of the Board of County Commissioners will be held at 10:00 a.m. July 11, 2018 in the Commissioners’ meeting room.

WARRANTS ALLOWED GENERAL FUND – Meeting of June 6, 2018

May 31, 2018

|  |  |  |  |
| --- | --- | --- | --- |
| 64261 | A-1 COLLECTION AGENCY | RB PAYROLL LIABLITIES | 662.73 |
| 64262 | AFLAC |  | 1,071.43 |
|  |  GF PAYROLL LIABILITIES | 251.34 |  |
|  |  RB PAYROLL LIABILITIES | 474.68 |  |
|  |  SO PAYROLL LIABILITIES | 243.71 |  |
|  |  ES PAYROLL LIABILITIES | 101.70 |  |
| 64263 | CHP INSURANCE |  | 35,587.53 |
|  |  GF PAYROLL LIABILITIES | 10,376.55 |  |
|  |  RB PAYROLL LIABILITIES | 13,172.36 |  |
|  |  SO PAYROLL LIABILITIES | 4,281.77 |  |
|  |  PH PAYROLL LIABILITIES | 6,136.40 |  |
|  |  ES PAYROLL LIABILITIES | 1,620.45 |  |
| 64264 | VOID |  | 0.00 |
| 64265 | VOID |  | 0.00 |
| 64266 | OFFICE OF THE ATTORNEY GENERAL | 1,644.20 |
|  |  RB PAYROLL LIABILITIES | 919.20 |  |
|  |  PH PAYROLL LIABILITIES | 725.00 |  |
| 64267 | RELIANCE STANDARD |  | 246.07 |
|  |  GF PAYROLL LIABILITIES | 166.97 |  |
|  |  RB PAYROLL LIABILITIES | 75.15 |  |
|  |  PH PAYROLL LIABILITIES | 3.95 |  |
|  |  |  | **39,211.96** |
|  |  |  |  |
|  |  |  |  |
| **Number** | **Employee Name** | **Description** | **Payment Amount** |
| **ACH #** | **EMPLOYEE** |  | **AMOUNT** |
| 3096 | BEBOUT, JOHN | RB PAYROLL | 2,925.59 |
| 3097 | BLOWERS, JOALLEN | RB PAYROLL | 2,877.22 |
| 3076 | BOYCE, SHERRI | GF PAYROLL | 2,732.45 |
| 3089 | BRADSTREET-McNITT, LYNN | GF PAYROLL | 2,930.80 |
| 3082 | BRUCE, RON | SO PAYROLL | 1,640.63 |
| 3083 | CASEY, JUSTIN | SO PAYROLL | 4,355.30 |
| 3090 | COOPER, DEANNA | GF PAYROLL | 3,116.62 |
| 3077 | DE LA PARRA, WILLIAM L | GF PAYROLL | 3,117.29 |
| 3098 | DECKER, WARREN | RB PAYROLL | 2,176.52 |
| 3084 | DOZIER, ANDREW | SO PAYROLL | 373.39 |
| 3092 | DOZIER, CINDY | GF PAYROLL | 2,661.97 |
| 3085 | FERRIS, CHARLES R | SO PAYROLL | 369.40 |
| 3107 | GIBBONS, AMANDA | PH PAYROLL | 2,300.50 |
| 3081 | GRAY, JERRY | GF PAYROLL | 487.72 |
| 3121 | GRAY, JERRY | EMS PAYROLL | 2,496.90 |
| 3113 | GRODY-PATINKIN, ISAAC | PH PAYROLL | 2,148.73 |
| 3104 | HANNAH, MONTE | RB PAYROLL | 2,892.00 |
| 3108 | HARDY, TARA | PH PAYROLL | 3,605.23 |
| 3115 | HARTJE, KRISTEN C | PH PAYROLL | 1,261.75 |
| 3110 | HESTER, STEPHANIE | PH PAYROLL | 2,001.50 |
| 3091 | HINES, SANDRA J | GF PAYROLL | 1,998.33 |
| 3114 | HUDGINS, DONNA SUE | PH PAYROLL | 2,109.21 |
| 3086 | KAMINSKI, JORDAN | SO PAYROLL | 3,498.84 |
| 3095 | KORTMEYER, DAWN  | TS PAYROLL | 1,824.10 |
| 3105 | LANKTREE, JEFFREY | RB PAYROLL | 2,802.13 |
| 3075 | LAWRENCE, LORI | GF PAYROLL | 2,414.29 |
| 3112 | LINSEY, JODI | PH PAYROLL | 1,277.38 |
| 3087 | MCDONALD, BARBARA | SO PAYROLL | 3,297.20 |
| 3099 | MCNITT, GAVIN | RB PAYROLL | 2,720.74 |
| 3106 | MENZIES, DONALD | RB PAYROLL | 2,948.33 |
| 3111 | MICHAELS, KATIE | PH PAYROLL | 3,154.10 |
| 3119 | MILLS, LANA | PH PAYROLL | 155.14 |
| 3079 | PALMISANO, LAURA | GF PAYROLL | 2,168.28 |
| 3116 | RABON, CINDA G | PH PAYROLL | 412.76 |
| 3100 | RAGLE, NORMAN | RB PAYROLL | 3,321.29 |
| 3080 | ROBERTS, JOAN | GF PAYROLL | 2,876.28 |
| 3109 | SHIDLER, SHAWN D | PH PAYROLL | 2,128.98 |
| 3101 | SNOW, JENE | RB PAYROLL | 2,480.29 |
| 3088 | STARNES, DENIM W | SO PAYROLL | 2,883.58 |
| 3078 | TAYLOR, RONALD | GF PAYROLL | 1,062.26 |
| 3102 | THOMPSON, BRECK | RB PAYROLL | 2,469.16 |
| 3093 | THOMPSON, SUSAN | GF PAYROLL | 3,462.64 |
| 3120 | TILEY, ERIN M | PH PAYROLL | 413.72 |
| 3118 | TRUJILLO, PEDRO | PH PAYROLL | 820.77 |
| 3094 | WHINNERY, STAN | GF PAYROLL | 2,621.28 |
| 3117 | WUEST, ECHO | PH PAYROLL | 387.88 |
| 3103 | YEAGER, DRU L | RB PAYROLL | 154.63 |
|  |  |  | **102,335.10** |

WARRANTS ALLOWED GENERAL FUND – Meeting of June 6, 2018 (con’t)

June 6, 2018

|  |  |  |  |
| --- | --- | --- | --- |
| 64260 | GUNNISON COMBINED COURTS | SO BOND | 500.00 |
| 64261-64267 | PAYROLL LIABILITY CHECKS |  |  |
| 64268 | RICK HERNANDEZ | SO WILDLAND FIRE SUPPLIES REIMB | 4,356.92 |
| 64269 | AIDAN MCCOMAS | PH YOUTH COALITION | 204.60 |
| 64270 | AIRGAS USA, LLC | RB WELDING SUPPLIES | 312.10 |
| 64271 | ALAMOSA COUNTY PUBLIC HEALTH | PH CFRT SUPPLIES | 86.50 |
| 64272 | AMERITECH INC | PH OFFICE SUPPLIES | 19.68 |
| 64273 | BARBARA MCDONALD | SO TRAVEL REIMBURSEMENT | 250.91 |
| 64274 | BASIN CO-OP INC | RB FUEL | 3,178.60 |
| 64275 | BLUE SPRUCE BUILDING MATERIALS INC | REC REPAIR AND MAINTENANCE | 21.54 |
| 64276 | BLUE SPRUCE BUILDING MATERIALS INC | RB SHOP SUPPLIES | 353.17 |
| 64277 | BROOKE GAMMILL | PH YOUTH COALITION | 139.50 |
| 64278 | CARQUEST OF PAGOSA SPRINGS | RB SHOP SUPPLIES | 267.75 |
| 64279 | CASPER SHANNON FREEDLE | PH YOUTH COALITION | 130.20 |
| 64280 | CENTER FOR RESTORATIVE PROGRAMS | PH COMMUNITY TRAINING | 1,000.00 |
| 64281 | CENTURYLINK | RB TELEPHONE | 111.42 |
| 64282 | CENTURYLINK | SO TELEPHONE | 475.23 |
| 64283 | CHLOE MCCOMAS | PH YOUTH COALITION | 111.60 |
| 64284 | CHUCK'S GLASS | GF WEE CARE WINDOW REPAIR | 384.84 |
| 64285 | CIELLO | PH INTERNET AND TELEPHONE | 184.42 |
| 64286 | CINDY NELSON | GF JANITORIAL | 550.00 |
| 64287 | CITY OF GUNNISON | GF BUILDING OFFICIAL SERVICES | 653.21 |
| 64288 | COLORADO DEPT OF PUBLIC HEALTH AND ENVIRONMENT | PH PROFESSIONAL SERVICES | 96.00 |
| 64289 | COLORADO PUBLIC HEALTH ASSOCIATION | PH CONFERENCE REGISTRATION | 972.00 |
| 64290 | COUNTRY STORE | GF CLEANING SUPPLIES | 27.13 |
| 64291 | CREEDE REPERTORY THEATER | PH THEATRE PROGRAMMING | 6,000.00 |
| 64292 | CUSTOM DIRECT LLC | GF ELECTION SUPPLIES | 601.62 |
| 64293 | DARS CLEANING SUPPLIES | RB CLEAING SUPPLIES | 272.36 |
| 64294 | DISH TV | RB SUBSCRIPTION | 45.73 |
| 64295 | DONNA SUE HUDGINS | PH MILEAGE REIMBURSEMENT | 295.05 |
| 64296 | E-470 PUBLIC HIGHWAY AUTHORITY | GF TOLL FEES | 1.95 |
| 64297 | ECONO SIGNS LIC | RB CUSTOM TRAFFIC SIGNS | 275.40 |
| 64298 | FIREBRAND DELI | PH MEETING EXPENSES | 51.40 |
| 64299 | GCR TIRES AND SERVICE | RB TIRES AND SUPPLIES | 1,859.00 |
| 64300 | GL COMPUTER SERVICE, INC |  | 217.00 |
|  |  GF MONTHLY EMAIL SERVICE | 124.00 |  |
|  |  SO MONTHLY EMAIL SERVICE | 93.00 |  |
| 64301 | GRACE WHITEHORN | PH YOUTH COALITION | 130.20 |
| 64302 | GUNNISON CONSTRUCTION AND SEPTIC | 200.00 |
|  |  GF UTE-ULAY SERVICES | 100.00 |  |
|  |  TS SERVICES | 100.00 |  |
| 64303 | GUNNISON COUNTRY PUBLICATIONS LLC | GF MARKETING ADVERTISING | 200.00 |
| 64304 | GWYNETH TERRY | PH SUMMER YOUTH PROGRAM | 1,050.00 |
| 64305 | HALEY K FOLLMAN | PH YOUTH COALITION | 139.50 |
| 64306 | HINSDALE COUNTY HISTORICAL SOCIETY | GF SUPPLIES FOR CONFERENCE | 23.95 |
| 64307 | HUMAN IMPACT PARTNERS | PH REGISTRATION FEE | 750.00 |
| 64308 | ISAAC GRODY-PATINKIN | PH REIMBURSEMENT | 25.00 |
| 64309 | JENNYFER KEMPER | PH YOUTH COALITION | 130.20 |
| 64310 | KAITLYN BACKUS | PH SUMMER YOUTH PROGRAM | 2,000.00 |
| 64311 | KARA JO BRITTAIN | GF RWEACT WEBSITE MAINTENANCE | 1,211.00 |
| 64312 | KATE MICHAELS | PH MILEAGE REIMBURSEMENT | 93.31 |
| 64313 | KIERA GIBBONS | PH TRAINING | 41.26 |
| 64314 | KOLTON WONNACOTT | PH SUMMER YOUTH PROGRAM | 1,050.00 |
| 64315 | KRISTINE M BORCHERS |  | 9,547.26 |
|  |  GF GRANTWRITING | 1,907.50 |  |
|  |  GF RWEACT GRANTWRITING | 7,245.00 |  |
|  |  GF RWEACT REIMBURSEMENT | 394.76 |  |
| 64316 | L.A.W.S. | SO VEHICLE DECALS | 328.00 |
| 64317 | LA PLATA ELECTRIC ASSN INC | RB UTILITIES  | 84.17 |
| 64318 | LAKE CITY AREA MEDICAL CENTER | EMS EMT HEALTH CARE | 122.00 |
| 64319 | LAKE CITY AUTO | RG CHAMBER REIMBURSEMENT | 11,800.00 |
| 64320 | LAKE CITY AUTO | SO PARTS AND REPAIR | 41.75 |
| 64321 | LAUDICK AUTO PARTS INC |  | 57.84 |
|  |  RB STOCK PARTS | 31.35 |  |
|  |  EMS PARTS | 26.49 |  |
| 64322 | LAWSON PRODUCTS | RB STOCK SUPPLIES | 560.92 |
| 64323 | MCI |  | 133.76 |
|  |  GF TELEPHONE | 55.96 |  |
|  |  RB TELEPHONE | 28.28 |  |
|  |  SO TELEPHONE | 10.10 |  |
|  |  PH TELEPHONE | 39.42 |  |
| 64324 | MHC KENWORTH-GRAND JUNCTION | RB PARTS | 275.15 |
| 64325 | MHL SYSTEMS | RB PARTS | 1,437.00 |
| 64326 | MIRANDA HALL | PH SUMMER YOUTH PROGRAM | 1,050.00 |
| 64327 | MONTY'S AUTO PARTS |  | 632.64 |
|  |  RB PARTS | 567.79 |  |
|  |  SO PARTS RETURN | -91.99 |  |
|  |  EMS PARTS | 156.84 |  |
| 64328 | MOTOROLA SOLUTIONS INC | SO SOFTWARE DOWNLOAD | 299.00 |
| 64329 | MOXIECRAN MEDIA, LLC | GF RWEACT PROMO VIDEO | 1,200.00 |
| 64330 | PETTY CASH GENERAL ADMIN |  | 169.05 |
|  |  GF PETTY CASH | 153.97 |  |
|  |  RB PETTY CASH | 15.08 |  |
| 64331 | PETTY CASH HINSDALE EMS | EMS AMBULANCE RUN MEALS | 93.27 |
| 64332 | PROCOM, LLC | RB PROFESSIONAL SERVICES | 41.00 |
| 64333 | QUILL CORPORATION | GF OFFICE SUPPLIES | 1,271.63 |
| 64334 | RIO GRANDE COUNTY PUBLIC HEALTH | PH CONTRIBUTION | 1,000.00 |
| 64335 | ROCKY MOUNTAIN FRAMES & TROPHIES INC | SO SAR PLAQUE | 22.32 |
| 64336 | ROCKY MOUNTAIN FRAMES & TROPHIES INC | SO SHERIFF PLAQUE | 22.32 |
| 64337 | ROSHAMBO LLC | GF MARKETING ADVERTISING | 70.00 |
| 64338 | SANDY HINES | GF MILEAGE REIMBURSEMENT | 218.28 |
| 64339 | SILVER WORLD | GF ADVERTISING | 373.60 |
| 64340 | SILVER WORLD | EMS ADVERTISING | 128.00 |
| 64341 | SILVER WORLD PUBLICATIONS | GF SUBSCRIPTION | 40.00 |
| 64342 | STATE OF COLORADO | GF RENEWALS | 75.19 |
| 64343 | TARA HARDY | PH MILEAGE REIMBURSEMENT | 89.86 |
| 64344 | T-BULL WELDING LLC | RB WELDING SUPPLIES | 13.60 |
| 64345 | TERESA WALL | PH YOUTH COALITION | 750.00 |
| 64346 | THE HIGH COUNTRY MARKET |  | 583.85 |
|  |  GF MEETING EXPENSES | 130.38 |  |
|  |  RB SUPPLIES | 106.28 |  |
|  |  TITLE III SUPPLIES | 347.19 |  |
| 64347 | TOMICHI TIRE & TOWING | RB TIRES  | 598.60 |
| 64348 | TOWN OF LAKE CITY | EMS CPR EDUCATION | 63.00 |
| 64349 | ULTRAMAX | SO AMMUNITION | 1,864.00 |
| 64350 | UNITED STATE POSTAL SERVICE | GF RWEACT PO BOX FEES | 54.00 |
| 64351 | VERIZON WIRELESS | GF IPAD DATA PLAN | 91.32 |
| 64352 | WAGNER EQUIPMENT CO. | RB HEAVY EQUIPMENT PARTS | 15,839.92 |
| 64353 | WILLIAMS ELECTRIC | RB SHOP ELECTRICAL WORK | 2,416.84 |
| 64354 | XEROX CORPORATION | GF PRINTER FEES | 600.18 |
|  |  |  |  |
|  |  |  | 85,110.57 |
|  |  |  |  |

WARRANTS ALLOWED GENERAL FUND – Meeting of June 20, 2018 (con’t)

June 6, 2018

|  |  |  |  |
| --- | --- | --- | --- |
| 64355 | BANKCARD CENTER |  | 17,292.17 |
|  |  GF | 3,300.14 |  |
|  |  RB | 3,069.19 |  |
|  |  SO | 1,900.74 |  |
|  |  PH | 8,172.42 |  |
|  |  EMS | 849.68 |  |
| 64356 | VOID |  | 0.00 |
| 64357 | VOID |  | 0.00 |
| 64358 | VOID |  | 0.00 |
| 64359 | VOID |  | 0.00 |
| 64360 | VOID |  | 0.00 |
| 64361 | VOID |  | 0.00 |
| 64362 | VOID |  | 0.00 |
| 64363 | ADAMSON POLICE PRODUCTS | SO AMMUNITION | 990.00 |
| 64364 | ADVANCED PETROLEUM REPAIR LLC | RB FUEL ISLAND TERMINAL | 4,914.00 |
| 64365 | ALADTEC | EMS SCHEDULING SOFTWARE | 1,531.65 |
| 64366 | ANNE PIERCE | GF FLOWERS FOR COURTHOUSE | 155.00 |
| 64367 | ARCHULETA COUNTY SOLID WASTE | RB TRASH SERVICE | 56.00 |
| 64368 | B & B PRINTERS |  | 542.00 |
|  |  REC CAMPGROUND ENVELOPES | 353.00 |  |
|  |  GF LETTERHEAD | 189.00 |  |
| 64369 | BUSINESS OPTIONS | EMS AMBULANCE BILLING | 53.64 |
| 64370 | CENTURYLINK | PH TELEPHONE | 230.56 |
| 64371 | CENTURYLINK | RB TELEPHONE | 296.34 |
| 64372 | CENTURYLINK | SO TELEPHONE | 475.23 |
| 64373 | CENTURYLINK | GF TELEPHONE | 489.15 |
| 64374 | CENTURYLINK | EM TELEPHONE | 31.79 |
| 64375 | CINDY NELSON | GF CLEANING SERVICES | 550.00 |
| 64376 | COLORADO BUREAU OF INVESTIGATION | SO FINGERPRINTS | 293.00 |
| 64377 | DELTA COUNTY HEALTH DEPARTMENT | PH PROFESSIONAL SERVICES | 600.00 |
| 64378 | DR GARY WITT | EMS PROFESSIONAL SERVICES | 600.00 |
| 64379 | DRIVE TRAIN IND | RB SUPPLIES | 763.67 |
| 64380 | ECONO SIGNS LIC |  | 1,772.63 |
|  |  RB SIGNS | 1,535.45 |  |
|  |  RB SAFETY EQUIPMENT | 237.18 |  |
| 64381 | EMERGENCY MEDICAL PRODUCTS INC | EMS SUPPLIES | 257.11 |
| 64382 | GCEA |  | 1,548.85 |
|  |  GF ELECTRIC | 811.00 |  |
|  |  RB ELECTRIC | 568.32 |  |
|  |  PH ELECTRIC | 107.58 |  |
|  |  TS ELECTRIC | 61.95 |  |
| 64383 | GUNNISON COUNTY FINANCE | TS TRASH FEES | 3,309.12 |
| 64384 | HART INTERCIVIC, INC | GF EQUIPMENT PROGRAMMING | 4,412.55 |
| 64385 | ISAAC GRODY-PATINKIN | PH VEHICLE MILEAGE REIMBURSEMENT | 153.36 |
| 64386 | KATE MICHAELS | PH VEHICLE MILEAGE REIMBURSEMENT | 43.20 |
| 64387 | LAKE CITY AREA FIRE DISTRICT | TITLE III WILDFIRE EQUIPMENT | 3,450.00 |
| 64388 | LAKE CITY, TOWN OF | GF APRIL SALES TAX REMITTANCE | 12,432.44 |
| 64389 | LAKE FORK HEALTH SERVICES DISTRICT | 3,914.85 |
|  |  EMS UTILITIES | 1,919.93 |  |
|  |  EM UTILITIES | 1,919.92 |  |
|  |  GF VSO OFFICE RENT | 75.00 |  |
| 64390 | LAKE FORK HEALTH SERVICES DISTRICT | GF APRIL SALES TAX REMITTANCE | 5,293.69 |
| 64391 | LAWSON PRODUCTS | RB PARTS AND SUPPLIES | 127.73 |
| 64392 | MASTERS SECURITY | GF COURTHOUSE ALARM MONITORING | 316.85 |
| 64393 | MIDWEST RADAR & EQUIPMENT | SO CERTIFY RADAR UNITS | 210.00 |
| 64394 | NICOLETTI-FLATER ASSOCIATES | SO PROFESSIONAL SERVICES | 200.00 |
| 64395 | PETTY CASH CLERK | GF PETTY CASH REIMBURSEMENT | 125.63 |
| 64396 | PETTY CASH SHERIFF | SO PETTY CASH REIMBURSEMENT | 143.04 |
| 64397 | QUILL CORPORATION | 278.70 |
|  |  GF OFFICE SUPPLIES | 100.75 |  |
|  |  REC CAMPRGROUND SUPPLIES | 177.95 |  |
| 64398 | RICK HERNANDEZ | SO WILDFIRE SUPPLIES | 272.94 |
| 64399 | SCHUMACHER & O'LOUGHLIN LLC | GF ATTORNEY FEES | 11,152.12 |
| 64400 | SCHUMACHER & O'LOUGHLIN LLC | GF RWEACT ATTORNEY FEES | 60.00 |
| 64401 | SILVER WORLD | PH ADVERTISING | 204.00 |
| 64402 | SNAP-ON TOOLS | RB SUPPLIES | 244.25 |
| 64403 | SUPERIOR ALARM & FIRE PROTECTION LLC | GF WEE CARE ALARM MONITORING | 75.00 |
| 64404 | ULINE | RB SAFETY EQUIPMENT | 1,557.34 |
| 64405 | ULINE | RB SAFETY EQUIPMENT | 724.36 |
| 64406 | ULTRAMAX | SO AMMUNITION | 656.00 |
| 64407 | ULTRAMAX | SO AMMUNITION | 1,164.00 |
| 64408 | VALLEY IMAGING PRODUCTS LLC | PH COPIER SERVICES | 40.00 |
| 64409 | VERIZON WIRELESS | SO CELL PHONES | 127.55 |
| 64410 | VERIZON WIRELESS | PH CELL PHONES | 123.20 |
| 64411 | WEX BANK | SO FUEL | 1,502.26 |
|  |  |  |  |
|  |  |  | 85,756.97 |
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Susan Thompson, Chairman, Board of County Commissioners

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

 Joan Roberts, Clerk to the Board