

BOARD OF COUNTY COMMISSIONERS

Meeting of March 14, 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 regularly scheduled meeting to order at 10:34 a.m. on March 14, 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, Interim Building Inspector Ron Taylor, Clerk Joan Roberts and general public.

The meeting opened with the Pledge of Allegiance.

Commissioner Dozier modified the agenda to add a letter to the Secretary of Agriculture requesting the new Chief of the Forest Service be someone from the West and to add the approval of the Annual Operating Plan for the Sheriff's Office with GMUG, Rio Grande and San Juan for the USDA.

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

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

Under citizen comments from the floor, Commissioner Thompson thanked Grant Houston of the Silver World for the article on the Pond Hockey Tournament.

Commissioner Whinnery motioned to adopt Resolution 2, Series 2018, an amended resolution confirming the establishment of the Hinsdale County Office of Emergency Management as Hinsdale County's Local Disaster Agency. Commissioner Dozier seconded. This amends Resolution 1, Series 2018 by providing the correct attachment. Motion carried.

Commissioner Dozier motioned to approve the Building Official Job Description. Commissioner Whinnery seconded. Motion carried.

Commissioner Dozier motioned to approve the Master Road Agreement between Hinsdale County and San Juan National Forest. Commissioner Whinnery seconded. This is a routine agreement and the County will be receiving \$22,872.00 for Mag Chloride from the Forest Service this year. Motion carried.

Commissioner Whinnery motioned to approve the payroll increase for Lynn McNitt. Commissioner Dozier seconded. This is an increase from \$18.03 to \$19.03 per hour. The Commissioners thanked Lynn for all her great work. Motion Carried.

Commissioner Dozier motioned to approve the liquor license renewal for the Sportsman Campground and Mountain Cabins. Commissioner Whinnery seconded. There are no violations and all fees are paid. Motion carried.

Commissioner Dozier motioned to have Hinsdale County participate in, and appointed Administrator Cooper to, the Lake Fork Valley Conservancy District River Corridor Working Group. Commissioner Whinnery seconded. This group is to determine recommendations only and Administrator Cooper is to report these back to the Commissioners. Motion carried.

Commissioner Dozier motioned to intervene on a limited basis to provide the court with notice of applicable regulations and provide Hinsdale County with the opportunity to respond prior to any subdivision of the property, in response to the Bradford Partition Action. Commissioner Whinnery seconded.

Under unscheduled business, Commissioner Dozier motioned to write a letter, to be signed out of meeting, to the Secretary of Agriculture requesting that the new Chief of the Forest Service be from the West. Commissioner Whinnery seconded. Motion carried.

Also under unscheduled business, Commissioner Dozier motioned to approve the Annual Operating Plan for the Sheriff's Office with GMUG, Rio Grande and San Juan for the USDA. Commissioner Whinnery seconded. Motion carried.

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

Official reports were given.

Commissioner Dozier motioned to go into executive session for discussion of a performance review as a County Administrator under C.R.S. Section 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 an office of this body or of any elected official; or personnel policies that do not require the discussion of matters person to particular employees. Commissioner Thompson seconded. Motion carried.

The time is now 1:30 p.m. and the Executive Session has been concluded. The participants in the Executive Session were: Commissioner Susan Thompson, Commissioner Stan Whinnery, Commissioner Cindy Dozier, Attorney Michael O'Loughlin and Administrator Deanna Cooper.

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 1:30 p.m.

Commissioner Susan Thompson called the regularly scheduled meeting to order at 10:07 a.m. on March 28, 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 meeting opened with the Pledge of Allegiance lead by the "Climbers of the Month" Jaden McNeese and Rhys Phillimore.

Commissioner Thompson modified the agenda by deleting the request for reimbursement of the Interior Courthouse Grant #8060 and deleting the Building Official IGA with the Town of Lake City. These items need further review.

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

Under citizen comments from the floor, Commissioner Whinnery thanked Commissioner Dozier for her help with arranging for the 4th and 5th graders from the school to go to the Capitol to lead the pledge of allegiance and receive flags.

Commissioner Whinnery stated it was his honor to adopt Resolution #3, Series 2018, a resolution in memory of Flynn Mangum. Commissioner Dozier stated it was her honor to second that motion. Flynn Mangum was a Commissioner from 1992 to 2010. His family was present for the reading of the resolution and were presented with a framed picture of Flynn and the resolution. Motion carried.

Commissioner Dozier motioned to approve the Hinsdale County Board of Commissioners Department Goals and Direction for 2018. Commissioner Whinnery seconded. This included a minor change. Motion carried.

Commissioner Whinnery motioned to approve a letter of support for consideration of the BLM Gunnison Field Office's integrated noxious and invasive plant management program update. Commissioner Dozier seconded. There were some additions to the herbicides being used and some aerial applications being done. Motion carried.

Commissioner Dozier motioned to approve the letter of support in regards to the Johnson Stage Station Preservation Project. Commissioner Whinnery seconded. The Commissioners thanked Liz Francisco with the BLM for her work on this project. Motion carried.

Under unscheduled business, Commissioner Dozier stated the CenturyLink issue that arose today was getting resolved.

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

Official reports were given.

Members of CDOT were present to discuss the Alpine Loop with the Commissioners. Much discussion followed.

Members of CDOT and GCEA were present to discuss the electrical power to Hill 71. After some discussion they arranged a site visit to get some answers.

The meeting recessed at 11:49 a.m. for the site visit.

The meeting reconvened at 1:04 p.m.

Commissioner Dozier motioned to go into executive session pursuant to C.R.S. 24-6-402(4)(e) for the purpose of determining positions relative to matters that may be subject to negotiations; developing strategy for negotiation; and instructing negotiators pertaining to the Hill 71 communications site. Commissioner Whinnery seconded. Motion carried.

The time is now 2:29 p.m. and the Executive Session has been concluded. The participants in the Executive Session were: Commissioner Susan Thompson, Commissioner Stan Whinnery, Commissioner Cindy Dozier, Road and Bridge Supervisor Monte Hannah, Administrator Deanna Cooper and Attorney Michael O'Loughlin by phone.

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 2:30 p.m.

The next regularly scheduled meeting of the Board of County Commissioners will be at 10:00 a.m. on April 4, 2018 in the Commissioners meeting room.

**WARRANTS ALLOWED GENERAL FUND – Meeting of March 14, 2018
Feb. 28, 2018**

63909	AFLAC		1,071.43
	GF PAYROLL LIABILITIES	251.34	
	RB PAYROLL LIABILITIES	474.68	
	SO PAYROLL LIABILITIES	243.71	
	ES PAYROLL LIABILITIES	101.70	
63910	CCOERA		12,506.16
	GF PAYROLL LIABILITIES	12,506.16	
63911	CCOERA		25.00
	GF PAYROLL LIABILITIES	25.00	
63912	CHP INSURANCE		35,536.68
	GF PAYROLL LIABILITIES	10,376.55	
	RB PAYROLL LIABILITIES	13,172.36	

Business Ink E1412756LD

	SO PAYROLL LIABILITIES	4,228.52	
	PH PAYROLL LIABILITIES	6,138.80	
	ES PAYROLL LIABILITIES	1,620.45	
63913	VOID		0.00
63914	VOID		0.00
63915	OFFICE OF THE ATTORNEY GENERAL		1,644.20
	RB PAYROLL LIABILITIES	919.20	
	PH PAYROLL LIABILITIES	725.00	
63916	RELIANCE STANDARD		271.12
	GF PAYROLL LIABILITIES	166.97	
	RB PAYROLL LIABILITIES	100.20	
	PH PAYROLL LIABILITIES	3.95	
			51,054.59

<u>Number</u>	<u>Employee Name</u>	<u>Description</u>	<u>Payment Amount</u>
ACH #	EMPLOYEE		AMOUNT
2955	BEBOUT, JOHN	RB PAYROLL	3,024.10
2956	BLOWERS, JOALLEN	RB PAYROLL	3,149.59
2936	BOYCE, SHERRI	GF PAYROLL	2,789.57
2948	BRADSTREET-McNITT, LYNN	GF PAYROLL	2,800.50
2942	BRUCE, RON	SO PAYROLL	1,690.63
2957	CADWELL, JEREMY	RB PAYROLL	163.48
2943	CASEY, JUSTIN	SO PAYROLL	3,455.44
2949	COOPER, DEANNA	GF PAYROLL	3,116.62
2937	DE LA PARRA, WILLIAM L	GF PAYROLL	3,117.29
2958	DECKER, WARREN	RB PAYROLL	2,183.30
2944	DOZIER, ANDREW	SO PAYROLL	58.95
2951	DOZIER, CINDY	GF PAYROLL	2,661.97
2967	GIBBONS, AMANDA	PH PAYROLL	1,196.86
2941	GRAY, JERRY	GF PAYROLL	487.72
2981	GRAY, JERRY	EMS PAYROLL	2,496.90
2973	GRODY-PATINKIN, ISAAC	PH PAYROLL	2,312.29
2964	HANNAH, MONTE	RB PAYROLL	2,892.00
2969	HARDY, TARA	PH PAYROLL	3,605.23
2975	HARTJE, KRISTEN C	PH PAYROLL	1,296.36
2971	HESTER, STEPHANIE	PH PAYROLL	2,335.92
2950	HINES, SANDRA J	GF PAYROLL	2,127.86
2974	HUDGINS, DONNA SUE	PH PAYROLL	2,000.17
2945	KAMBISH, CHRISTOPHER	SO PAYROLL	3,405.77
2954	KORTMEYER, DAWN	TS PAYROLL	1,434.63
2965	LANKTREE, JEFFREY	RB PAYROLL	2,865.73
2976	LAWLER, NORA	PH PAYROLL	181.01
2935	LAWRENCE, LORI	GF PAYROLL	2,414.29
2946	MCDONALD, BARBARA	SO PAYROLL	3,321.90
2959	MCNITT, GAVIN	RB PAYROLL	2,750.20
2966	MENZIES, DONALD	RB PAYROLL	3,561.50
2972	MICHAELS, KATIE	PH PAYROLL	3,020.35
2979	MILLS, LANA	PH PAYROLL	258.58
2939	PALMISANO, LAURA	GF PAYROLL	2,188.24

2968	PETERSEN NORA E	PH PAYROLL	2,686.54
2977	RABON, CINDA G	PH PAYROLL	354.47
2960	RAGLE, NORMAN	RB PAYROLL	3,804.28
2940	ROBERTS, JOAN	GF PAYROLL	2,876.28
2970	SHIDLER, SHAWN D	PH PAYROLL	1,942.62
2961	SNOW, JENE	RB PAYROLL	2,548.35
2947	STARNES, DENIM W	SO PAYROLL	2,785.25
2938	TAYLOR, RONALD	GF PAYROLL	1,062.26
2962	THOMPSON, BRECK	RB PAYROLL	2,507.88
2952	THOMPSON, SUSAN	GF PAYROLL	3,719.77
2980	TILEY, ERIN M	PH PAYROLL	517.16
2978	TRUJILLO, PEDRO	PH PAYROLL	758.59
2953	WHINNERY, STAN	GF PAYROLL	2,621.28
2963	YEAGER, DRU L	RB PAYROLL	124.90
			102,674.58

WARRANTS ALLOWED GENERAL FUND – Meeting of March 14, 2018 (con't)

March 14, 2018

63908	HIGHLANDS RANCH LAW ENF TRAINING	ACADEMY TUITION	2,100.00
63917	COLORADO CHAPTER ICC	GF TRAINING	412.00
63918	RICK HERNANDEZ	SO WILDLAND FIRE RESPONSE	6,368.75
63919	ADAMSON POLICE PRODUCTS	SO SUPPLIES	509.70
63920	AIDAN MCCOMAS	PH PROFESSIONAL SERVICES	102.30
63921	AIRGAS	RB WELDING SUPPLIES	126.50
63922	BANKCARD CENTER		11,030.15
	GF	4,932.39	
	RB	1,235.87	
	SO	2,594.52	
	PH	1,587.42	
	ES	679.95	
63923	**Void**		0.00
63924	**Void**		0.00
63925	**Void**		0.00
63926	**Void**		0.00
63927	BASIN CO-OP INC	RB DIESEL, SOUTH END	1,288.22
63928	BLUE SPRUCE BUILDING MATERIALS INC	GF COURTHOUSE SUPPLIES	40.43
63929	BLUE SPRUCE BUILDING MATERIALS INC	RB SHOP SUPPLIES	40.49
63930	BOB'S LP GAS, INC	RB PROPANE, SOUTH END	685.52
63931	BROOKE GAMMILL	PH PROFESSIONAL SERVICES	83.70
63932	BRUNO COURTIN	TS DEPOSIT REFUND	100.00
63933	BUSINESS OPTIONS	EMS AMBULANCE BILLING	9.49
63934	CARQUEST OF PAGOSA SPRINGS	RB PARTS	331.24
63935	CASPER SHANNON FREEDLE	PH PROFESSIONAL SERVICES	65.10

Business Ink F1412756LD

63936	CENTURYLINK	RB TELEPHONE	111.84
63937	CHLOE MCCOMAS	PH PROFESSIONAL SERVICES	83.70
63938	CIELLO	PH INTERNET	187.85
63939	CITY OF GUNNISON	GF BLDG ENFORCEMENT SERVICES	1,068.61
63940	COLORADO BUREAU OF INVESTIGATION	SO PROFESSIONAL SERVICES	78.50
63941	COLORADO COUNTIES CASUALTY AND PROPERTY POOL	SO REFUND CHECK	2,445.23
63942	COLORADO DEPT OF PUBLIC HEALTH & ENVIRONMENT	PH FOOD LICENSE FEES	516.00
63943	COLORADO DEPT OF PUBLIC HEALTH AND ENVIRONMENT CONSOLIDATED	GF VITAL STATISTICS	24.00
63944	COMMUNICATIONS NETWORK OF CO INC	EM MEMBERSHIP	100.00
63945	DARS CLEANING SUPPLIES	RB CLEANING SUPPLIES	430.44
63946	DELTA COUNTY HEALTH DEPARTMENT	PH PROFESSIONAL SERVICES	600.00
63947	DIGITAL FUSION GROUP	PH WEBSITE	95.00
63948	DISH TV	RB SUBSCRIPTION	45.73
63949	DONNA SUE HUDGINS	PH MILEAGE REIMBURSEMENT	9.71
63950	EMERGENCY MEDICAL PRODUCTS INC	EMS SUPPLIES	962.55
63951	FERRELL GAS		2,472.80
	GF PROPANE	534.76	
	RB PROPANE	1,938.04	
63952	GCR TIRES AND SERVICE	RB TIRES	1,790.00
63953	GL COMPUTER SERVICE, INC		391.99
	GF PROFESSIONAL SERVICES	298.99	
	SO PROFESSIONAL SERVICES	93.00	
63954	GLOBALSTAR USA	SO LICENSE	85.00
63955	GUNNISON CONSERVATION DISTRICT	GF DUES	1,200.00
63956	GUNNISON CONSTRUCTION AND SEPTIC	TS SERVICES	110.00
63957	GUNNISON COUNTY FINANCE	TS DUMP FEES	1,056.57
63958	HALEY K FOLLMAN	PH PROFESSIONAL SERVICES	65.10
63959	HINSDALE COUNTY HISTORICAL SOCIETY	GF MEMBERSHIP	500.00
63960	JENNYFER KEMPER	PH PROFESSIONAL SERVICES	93.00
63961	KATE MICHAELS	PH MILEAGE REIMBURSEMENT	60.48
63962	KRISTINE M BORCHERS	GF GRANTWRITING	8,706.75
63963	L.A.W.S.	SO UPGRADING	
		VEHICLE CAMERAS	430.00
63964	LA PLATA ELECTRIC ASSN INC	RB UTILITIES, SOUTH END	109.80
63965	LAKE CITY AREA MEDICAL CENTER	RB PROFESSIONAL SERVICES	47.00
63966	LAKE FORK HEALTH SERVICES DISTRICT	GF JANUARY SALES TAX REMITTANCE	4,569.54
63967	LAKE FORK HEALTH SERVICES DISTRICT	EMS UTILITIES	2,298.00

Business Ink E1412756LD

63968	LAUDICK AUTO PARTS INC	RB SUPPLIES	51.00
63969	LAWSON PRODUCTS	RB SUPPLIES	465.21
		GF COURTHOUSE	
63970	MASTERS SECURITY	MONITORING	311.85
63971	MCI		149.08
	GF TELEPHONE	45.90	
	RB TELEPHONE	29.90	
	SO TELEPHONE	9.98	
	PH TELEPHONE	63.30	
63972	MED-TECH RESOURCE INC	EMS SUPPLIES	127.65
	MINERAL COUNTY HEALTH		
63973	COUNCIL	PH VACCINATIONS	197.40
63974	MONTY'S AUTO PARTS		3,451.33
	GF PARTS	47.30	
	RB PARTS	3,337.31	
	SO PARTS	66.72	
63975	PARISH OIL CO	RB FUEL	21,146.49
		PH MILEAGE	
63976	PETER TRUJILLO	REIMBURSEMENT	347.07
		EMS MEALS	
63977	PETTY CASH HINSDALE EMS	REIMBURSEMENT	153.17
		RB PROFESSIONAL	
63978	PROCOM, LLC	SERVICES	41.00
63979	QUILL CORPORATION	GF OFFICE SUPPLIES	272.18
		GF RWEACT WORK	
		AND	
63980	RICK HERNANDEZ	REIMBURSEMENT	5,896.36
		GF BOAT ACCESS	
63981	RIVERBEND ENGINEERING LLC	RAMPS	13,500.00
		GF MEALS	
63982	RON TAYLOR	REIMBURSEMENT	108.24
63983	ROSHAMBO LLC	GF MARKETING	2,800.00
63984	SILVER WORLD		1,886.80
	GF ADVERTISING	1,409.60	
	PH ADVERTISING	477.20	
		GF PROFESSIONAL	
63985	STATE OF COLORADO	SERVICES	37.86
		RB WELDING	
63986	T-BULL WELDING LLC	SERVICES	647.24
		PH PROFESSIONAL	
63987	TERESA WALL	SERVICES	400.00
		GF JANUARY SALES	
63988	TOWN OF LAKE CITY	TAX REMITTANCE	11,321.26
63989	TOWN OF LAKE CITY	GF UTILITIES	320.00
		EMS	
63990	TOWN OF LAKE CITY	REIMBURSEMENT	100.00
		RB WELDING	
63991	TRACTOR SUPPLY	SUPPLIES	1,035.91
63992	ULTRAMAX	SO AMMUNITION	3,206.00
63993	VALLEY COURIER	PH ADVERTISING	132.00
	VALLEY IMAGING PRODUCTS		
63994	LLC	PH COPY SERVICES	40.00
63995	VERIZON WIRELESS	SO CELL PHONES	230.56
63996	VERIZON WIRELESS	GF IPAD DATA PLAN	27.90
63997	WEX FLEET UNIVERSAL	SO FUEL	524.13
63998	XEROX CORPORATION	GF COPIER SERVICES	610.67
			123,577.14

WARRANTS ALLOWED GENERAL FUND – Meeting of March 14, 2018 (con't)
 March 28, 2018

Business Ink E1412756LD

63999	HINSDALE COUNTY COURT	SO CASH BOND	1,000.00
64007	ADAMSON POLICE PRODUCTS	SO SUPPLIES	136.00
64008	ALAN RAE	SO COURT SECURITY	243.00
64009	ALL TRUCK & TRAILER PARTS	RB SUPPLIES	65.11
		RB SUPPLIES, SOUTH	
64010	ALTA FUELS LLC	END	3,559.09
64011	AMERICAN LOCKSMITHING	SO SUPPLIES	635.00
	AMSTERDAM PRINTING &		
64012	LITHO	GF OFFICE SUPPLIES	471.85
	BLUE STREAM POWER AND		
64013	LOGISTICS	GF HILL 71 SERVICES	1,325.00
		RB TELEPHONE,	
64014	CENTURYLINK	SOUTH END	111.82
64015	CENTURYLINK	PH TELEPHONE	230.95
64016	CENTURYLINK	SO TELEPHONE	476.04
64017	CENTURYLINK	RB TELEPHONE	296.94
64018	CENTURYLINK	GF TELEPHONE	490.47
64019	CENTURYLINK	EM TELEPHONE	51.88
64020	CIELLO	PH INTERNET	184.68
64021	CINDY NELSON	GF JANITORIAL	550.00
		RB CEMETERY FENCE	
64022	COWBOY STEEL	REPAIR	1,946.00
		RB FUEL TANK	
64023	COWBOY STEEL	REPAIR	200.00
	CREATIVE CULTURE INSIGNIA		
64024	LLC	SO SUPPLIES	724.70
	DELTA COUNTY HEALTH	PH PROFESSIONAL	
64025	DEPARTMENT	SERVICES	600.00
		GF RWEACT	
64026	DIGITCOM ELECTRONICS, INC	REPEATERS	15,632.50
64027	GCEA		2,946.50
	GF UTILITIES	1,281.28	
	RB UTILITIES	1,327.70	
	PH UTILITIES	198.86	
	TS UTILITIES	138.66	
64028	GL COMPUTER SERVICE, INC	PH COMPUTER	2,137.97
	GUNNISON CONSTRUCTION		
64029	AND SEPTIC	TS SERVICES	110.00
		SO PROFESSIONAL	
64030	GUNNISON COUNTY FINANCE	SERVICES	300.00
		PH REIMBURSE	
64031	ISAAC GRODY-PATINKIN	REGISTRATION FEES	1,038.55
	JEREMY PHILLIPS		
64032	CONSULTING	PH CONSULTING	1,500.00
		GF MEAL	
64033	JOAN ROBERTS	REIMBURSEMENT	41.06
64034	KALIF REDDEN	GF COURTHOUSE	750.00
		PH MILEAGE	
64035	KATE MICHAELS	REIMBURSEMENT	60.48
		GF RWEACT	
	LAKE CITY BUSINESS	ACCOUNTING	
64036	SERVICES	SERVICES	46.00
	LAKE FORK HEALTH SERVICES	GF VSO RENTAL, 1ST	
64037	DISTRICT	QTR	75.00
	LAKE FORK HEALTH SERVICES	EMS RENT AND	
64038	DISTRICT	UTILITIES, 1ST QTR	3,839.85
		TS ELECTRONICS	
64039	METECH	RECYCLING	1,438.49
64040	NORMAN RAGLE	RM REIMBURSEMENT	108.21
64041	OFFICE OF THE DISTRICT	GF 2ND QTR	4,451.25

ATTORNEY		PROFESSIONAL SERVICES	
64042	PARISH OIL CO	RB FUEL	181.47
64043	PETTY CASH CLERK	GF POSTAGE	96.60
64044	PHYSIO CONTROL INC	EM MAINTENANCE PLAN	1,162.80
64045	QUILL CORPORATION	GF OFFICE SUPPLIES	74.75
64046	RICK HERNANDEZ	SO WILDLAND FIRE REIMBURSEMENT	4,083.60
64047	RON TAYLOR	GF REIMBURSEMENT	22.84
64048	SCHUMACHER & O'LOUGHLIN LLC	GF ATTORNEY FEES, RWEACT	60.00
64049	SCHUMACHER & O'LOUGHLIN LLC	GF ATTORNEY FEES	7,672.00
64050	SOUTHWEST GASES	RB SUPPLIES	109.00
64051	STATE OF COLORADO	GF PROFESSIONAL SERVICES	41.76
64052	SUPERIOR ALARM & FIRE PROTECTION LLC	GF WEE CARE ALARM MONITORING	75.00
64053	THE ARTWORKS UNLIMITED LLC	SO VEHICLE DECALS	415.00
64054	TOWN OF LAKE CITY	PH UTILITIES	160.00
64055	TWO-WAY COMMUNICATIONS INC	EM/EMS RADIOS	2,254.97
64056	TYLER TECHNOLOGIES	GF PROFESSIONAL SERVICES	556.82
64057	UTAH'S SANITATION SERVICE	GF TRASH SERVICE	225.00
64058	VERIZON WIRELESS	PH CELL PHONES	123.32
64059	WAGNER EQUIPMENT CO.	RB HEAVY EQUIPMENT PARTS	578.82
			65,668.14

Susan Thompson, Chairman, Board of County Commissioners

ATTEST: _____
Joan Roberts, Clerk to the Board