

BOARD OF COUNTY COMMISSIONERS

Meeting of October 2, 2019, 2019

Commissioner Susan Thompson called the regularly scheduled meeting to order at 10:26 a.m. on October 2, 2019. Those present were, Commissioner Susan Thompson, Commissioner Kristie Borchers, Administrator Jami Scroggins, Attorney Michael O'Loughlin, Accounting Administrator Lynn McNitt, Treasurer Lori Lawrence, Clerk Joan Roberts and general public.

The meeting opened with the Pledge of Allegiance led by LCCS Climbers of the Month Nadya Kaminski and Shayla Rightsell.

Commissioner Borchers modified the agenda to make the approval of the Organizational Chart be its own line item and to add a line item to include the approval of the revised Personnel Policy.

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

Commissioner Borchers motioned to approve the September minutes, with one correction. Commissioner Thompson seconded. Motion carried.

Under citizen comments from the floor Lynn McNitt, representing DIRT, commented on the success of the Wine and Music Festival. Next year's Festival will be September 19, 2020.

Commissioner Borchers motioned to approve the MOU for West Region Tactical Interoperable Communications (TIC) Plan. Commissioner Thompson seconded. This plan is for programming radios within the western region, will be reviewed every 3 years and will be added to the emergency plans that are already in place. Motion carried.

Commissioner Borchers motioned to approve the MOU for control of confidential data for Lodging Tax. Commissioner Thompson seconded. Accounting Administrator Lynn McNitt is the representative for this data. Motion carried.

Commissioner Borchers motioned to approve the MOU for control of confidential data for Sales Tax. Commissioner Thompson seconded. Accounting Administrator Lynn McNitt is the representative for this data. Motion carried.

Commissioner Borchers motioned to adopt Resolution No. 17, Series 2019, an amended resolution making appointments important to the county for 2019. Commissioner Thompson seconded. The amended appointments include: Susan Thompson as Chairman of the Board; Kristie Borchers as Vice Chairman of the Board; Luke de la Parra as alternate representative to WRETAC; Kristie Borchers as representative to the Rio Grande Basin Roundtable. There will be another amended resolution to make other appointments as necessary. Motion carried.

Commissioner Borchers motioned to approve the Department of Health Care Policy and Financing Agreement Amendment No. 5. Commissioner Thompson seconded. This agreement includes Gunnison County and the effective dates are July 1, 2019 through June 30, 2020. Motion carried.

Commissioner Borchers motioned to adopt Resolution No. 18, Series 2019, a resolution to participate in the Colorado Surplus Asset Fund Trust (CSAFE). Commissioner Thompson seconded. The Colorado Surplus Asset Fund Trust Second Amended and Restated Indenture of Trust dated February 9, 2018 is to be included with this resolution. Motion carried.

Commissioner Borchers motioned to approve the auction of Med 92 Ambulance. Commissioner Thompson seconded. This ambulance has become unreliable and will be auctioned off. There will also be a notice in the local paper. Motion carried.

Commissioner Borchers motioned to approve the purchase of a 2018 Komatsu dozer in the amount of \$171,500.00. Commissioner Thompson seconded. The funds for this purchase will come from the first phase sale of old equipment, insurance claim money and a second phase sale of old equipment. Motion carried.

Commissioner Borchers motioned to approve the County Organizational Chart. Commissioner Thompson seconded. Motion carried.

Commissioner Borchers motioned to approve the Revised Personnel Policy. Commissioner Thompson seconded. Motion carried.

There was no unscheduled business.

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

Official reports were given.

Meeting adjourned at 11:06 a.m.

Commissioner Susan Thompson called the regularly scheduled meeting to order at 10:25 a.m. on October 16, 2019. Those present were, Commissioner Susan Thompson, Commissioner Kristie Borchers, Commissioner Sara Gutterman, Administrator Jami Scroggins, Sheriff Justin Casey, Road & Bridge Supervisor JoAllen Blowers, Accounting Administrator Lynn McNitt, Clerk Joan Roberts and general public.

The meeting opened with the Pledge of Allegiance.

Commissioner Thompson welcomed Sara Gutterman, the newly appointed Commissioner for District 3. This appointment was made by the Democratic Vacancy Committee on October 4, 2019, due to the resignation of Commissioner Stan Whinnery on September 26, 2019.

Commissioner Borchers modified the agenda with deleting the approval of the Emergency Medical Services (EMS) Rate Increase.

Commissioner Borchers motioned to approve the agenda. Commissioner Gutterman seconded. Motion carried.

There were no citizen comments from the floor.

Commissioner Borchers motioned to ratify the DOLA Emergency Grant Extension #2, which expires on October 31, 2019. Commissioner Gutterman seconded. The extension adds one month and will provide ample time for installation and be able to apply the expenses to the grant. Motion carried.

Commissioner Borchers motioned to approve the State and County Agreement for Cooperative Wildfire Protection. Commissioner Gutterman seconded. This agreement is for 5 years and will expire December 31, 2024 and Sheriff Casey reviewed and approved. Motion carried.

Commissioner Borchers motioned to approve the letter of support for Targeted Brownfields Assessment (TBA) from the Colorado Historical Foundation. Commissioner Gutterman seconded. This assessment is for the Rose Lime Kiln and the Henson Creek Chimney project. There is no financial commitment. Motion carried.

Commissioner Borchers motioned to approve the HistoriCorps Partnership Agreement for the Capital City Post Office 2020 reroofing project. Commissioner Gutterman seconded. The total project will cost \$14,682.00, with the county contributing \$4,682.00, the BLM will contribute \$5,000.00 and the Historical Society or Historical Foundation will contribute \$5,000.00. Commissioner Gutterman stated that she preferred a metal roof rather than a shingled one, but understands the Historical requirements. Motion carried.

Commissioner Borchers motioned to approve the Purchasing Policy and Procedure Manual revisions, with 2 additional revisions. The first revision is in Section X.4 to add County Commissioner Chairman. The other revision is in Section XII.3 to delete the words "When contracting for architectural and engineering services". Commissioner Gutterman seconded. Motion carried.

Commissioner Borchers motioned to adopt Resolution No. 19, Series 2019, a second amended resolution making appointments important to the county for 2019. Commissioner Gutterman seconded. The following are the amendments: adds Dave Roberts to the Region 10 Loan Committee; deletes any designation for a Road & Bridge Commissioner, an Emergency Services Commissioner or a Representative for Mining and Water Matters; adds Sara Gutterman as a representative to the Noxious Weed Control Board; Stan Whinnery remains the representative to the Colorado River District with the removal of the title of Commissioner; removes Stan Whinnery and adds Robert Hurd as

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a representative to the Lake San Cristobal Water Activity Enterprise Board; corrects the Court Security Committee member from Judge Patrick to Judge Lutz. Motion carried.

There was no unscheduled business.

Commissioner Borchers motioned to pay all approved bills. Commissioner Gutterman seconded. Motion carried.

The meeting adjourned at 10:34.

The next regularly scheduled meeting of the Board of County Commissioners will be held at 10:00 a.m. on November 6, 2019 in the Commissioners Meeting Room.

WARRANTS ALLOWED GENERAL FUND – Meeting of October 2, 2019
Sept. 30, 2019

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|-------|-------------------------------------|--------------------------|-----------|
| 66257 | AFLAC | | 947.85 |
| | GF PAYROLL LIABILITIES | 347.93 | |
| | RB PAYROLL LIABILITIES | 425.20 | |
| | SO PAYROLL LIABILITIES | 147.46 | |
| | PH PAYROLL LIABILITIES | 27.26 | |
| 66258 | CHP | | 37,885.06 |
| | GF PAYROLL LIABILITIES | 11,629.35 | |
| | RB PAYROLL LIABILITIES | 12,666.25 | |
| | SO PAYROLL LIABILITIES | 3,512.76 | |
| | PH PAYROLL LIABILITIES | 10,076.70 | |
| 66259 | VOID | | 0.00 |
| 66260 | OFFICE OF THE ATTORNEY GENERAL | GF PAYROL LIABILITIES | 187.01 |
| 66261 | RELIANCE STANDARD LIFE INSURANCE | | 279.38 |
| | GF PAYROLL LIABILITIES | 165.83 | |
| | RB PAYROLL LIABILITIES | 75.15 | |
| | SO PAYROLL LIABILITIES | 38.40 | |
| | | | 39,299.30 |
| 3832 | ADELMAN, JONI | PH PAYROLL | 3,054.74 |
| 3819 | BEBOUT, JOHN | RB PAYROLL | 3,053.56 |
| 3827 | BLOWERS, JOALLEN | RB PAYROLL | 3,097.89 |
| 3815 | BORCHERS, KRISTINE | GF PAYROLL | 3,003.35 |
| 3800 | BOYCE, SHERRI BRADSTREET-McNITT, | GF PAYROLL | 2,838.66 |
| 3812 | LYNN | GF PAYROLL | 3,096.80 |
| 3803 | CAMPBELL, REBECCA | GF PAYROLL | 1,260.31 |
| 3806 | CASEY, JUSTIN | SO PAYROLL | 3,409.94 |
| 3801 | DE LA PARRA, WILLIAM L | GF PAYROLL | 3,295.50 |
| 3820 | DECKER, WARREN | RB PAYROLL | 2,084.43 |
| 3807 | FERRIS, CHARLES | SO PAYROLL | 2,856.94 |
| 3821 | FOX, NATHAN | RB PAYROLL | 2,332.00 |

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|------|--------------------------|------------|----------|
| 3805 | GRAY, JERRY | GF PAYROLL | 1,069.17 |
| 3835 | GRODY-PATINKIN, ISAAC | PH PAYROLL | 2,613.41 |
| 3830 | HARDY, TARA | PH PAYROLL | 3,595.68 |
| 3836 | HARTJE, KRISTEN C | PH PAYROLL | 1,700.56 |
| 3813 | HINES, SANDRA J | GF PAYROLL | 1,973.36 |
| 3808 | KAMBISH, CHRISTOPHER | SO PAYROLL | 3,648.15 |
| 3809 | KAMINSKI, JORDAN | SO PAYROLL | 3,685.25 |
| 3811 | KIMBALL II, RICHARD DEAN | GF PAYROLL | 2,984.68 |
| 3832 | KLECKNER II, CARL R | RB PAYROLL | 184.70 |
| 3818 | KORTMEYER, DAWN | TS PAYROLL | 1,876.80 |
| 3828 | LANKTREE, JEFFREY | RB PAYROLL | 2,526.90 |
| 3799 | LAWRENCE, LORI | GF PAYROLL | 2,730.79 |
| 3834 | LINSEY, JODI | PH PAYROLL | 1,720.44 |
| 3810 | MCDONALD, BARBARA | SO PAYROLL | 3,503.11 |
| 3823 | MCNITT, GAVIN | RB PAYROLL | 2,557.60 |
| 3829 | MENZIES, DONALD | RB PAYROLL | 3,054.78 |
| 3839 | MILLS, LANA | PH PAYROLL | 221.64 |
| 3837 | RABON, CINDA G | PH PAYROLL | 221.64 |
| 3833 | REYNOLDS, JANET L | PH PAYROLL | 1,550.32 |
| 3804 | ROBERTS, JOAN | GF PAYROLL | 3,065.45 |
| 3824 | SCHAEFER, BERT | RB PAYROLL | 2,536.43 |
| 3814 | SCROGGINS, JAMI | GF PAYROLL | 3,981.96 |
| 3831 | SHIDLER, SHAWN D | PH PAYROLL | 2,427.41 |
| 3825 | SNOW, JENE | RB PAYROLL | 2,348.61 |
| 3826 | THOMPSON, BRECK | RB PAYROLL | 2,190.22 |
| 3816 | THOMPSON, SUSAN | GF PAYROLL | 3,477.88 |
| 3840 | TILEY, ERIN M | PH PAYROLL | 304.75 |
| 3802 | TRUJILLO, PEDRO | RB PAYROLL | 187.01 |
| 3817 | WHINNERY, STAN | GF PAYROLL | 2,760.39 |
| 3838 | WUEST, ECHO | PH PAYROLL | 361.87 |

98,445.08

WARRANTS ALLOWED GENERAL FUND -- Meeting of October 2, 2019 (con't)
Oct. 2, 2019

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| 66253 | FREEMON'S GUEST RANCH | GF MEETING EXPENSES | 426.54 |
| 66254 | VOID | | 0.00 |
| 66255 | WESTERN SLOPE AUTO | SO PATROL VEHICLES | 76,734.48 |
| 66256 | MICHEL'S CORPORATION | RB 2013 F250XL CREW CAB TRUCK/77104 | 12,500.00 |
| 66257- | PAYROLL LIABILITIES | | |
| 66261 | | | |
| 66262 | CITY OF COLORADO SPRINGS | EM OFFICE SUPPLIES | 2,055.00 |
| 66263 | B & B PRINTERS | RB BUSINESS CARDS | 163.00 |
| 66264 | BLUE SPRUCE BUILDING | GF 30 MILE RESORT | 217.31 |

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| | MATERIALS INC | EXPENSES | |
|-------|--------------------------------------|--|-----------|
| 66265 | BLUE SPRUCE BUILDING MATERIALS INC | RB SUPPLIES | 462.04 |
| 66266 | BLUE SPRUCE BUILDING MATERIALS INC | GF COURTHOUSE SUPPLIES | 90.33 |
| 66267 | BLUE STREAM POWER AND LOGISTICS, LLC | GF HILL 71 LABOR, EQUIPMENT, MATERIALS | 39,875.73 |
| 66268 | BRITTANY McLAUGHLIN | EMS PROFESSIONAL SERVICES | 2,125.00 |
| 66269 | BROWNELLS INC. | SO AMMUNITION | 265.70 |
| 66270 | CARON CHAPIN JONES | PH PROFESSIONAL SERVICES | 1,000.00 |
| 66271 | CENTURYLINK | RB TELEPHONE, SE | 122.60 |
| 66272 | CHRISTOPHER KAMBISH | SO COURTROOM SECURITY | 67.50 |
| 66273 | CUMMINS ROCKY MOUNTAIN LLC | RB HEAVY EQUIPMENT PARTS | 1,754.54 |
| 66274 | DAVID BELL | REC CAMPGROUND MAINTENANCE | 1,880.00 |
| 66275 | DELTA RIGGING AND TOOLS, INC | RB SUPPLIES | 260.00 |
| 66276 | DIGITCOM ELECTRONICS, INC | RB RADIO WORK | 1,092.15 |
| 66277 | GCR TIRES AND SERVICE | | 2,595.58 |
| | RB TIRES | 1,969.46 | |
| | SO TIRES | 626.12 | |
| 66278 | GL COMPUTER SERVICE, INC | | 1,793.00 |
| | GF FIREWALL LICENSE RENEWAL | 753.00 | |
| | SO FIREWALL LICENSE RENEWAL | 1,040.00 | |
| 66279 | GRAN FARNUM PRINTING | GF BALLOT PRINTING | 770.00 |
| 66280 | GUNNISON AUTO GLASS INC | SO VEHICLE GLASS REPLACEMENT | 506.80 |
| 66281 | GUNNISON CONSTRUCTION AND SEPTIC | TS PORTA POTTY | 100.00 |
| 66282 | GUNNISON VALLEY HOSPITAL | EMS PROFESSIONAL SERVICES | 115.00 |
| 66283 | HOSKIN FARINA & KAMPF PC | PH ATTORNEY FEES | 200.00 |
| 66284 | JANET REYNOLDS | PH REPLACEMENT CHECK | 58.76 |
| 66285 | JUSTIN CASEY | SO MILEAGE REIMBURSEMENT | 323.88 |
| 66286 | KLECKNER CONSTRUCTION | RB ROAD MAINTENANCE | 239.00 |
| 66287 | KRISTEN HARTJE | PH MILEAGE REIMBURSEMENT | 262.62 |
| 66288 | LA PLATA ELECTRIC ASSN INC | RB ELECTRIC SERVICE, SE | 68.47 |
| 66289 | LAKE FORK HEALTH SERVICES DISTRICT | GF VSO OFFICE RENT | 75.00 |

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| 66290 | LAKE FORK HEALTH SERVICES DISTRICT | EMS 3RD QTR GARAGE UTILITIES | 3,785.43 |
| 66291 | LAWSON PRODUCTS | RB SUPPLIES | 593.15 |
| 66292 | MHC KENWORTH-GRAND JUNCTION | RB PARTS | 1,145.29 |
| 66293 | MICHELS CORPORATION | RB 2013 F250XL CREW CAB TRUCK/77112 | 12,500.00 |
| 66294 | MONTY'S AUTO PARTS | | 625.01 |
| | RB PARTS AND STOCK | 529.97 | |
| | SO PARTS | 95.04 | |
| 66295 | NASTASHIA McMILLAN | PH PROFESSIONAL SERVICES | 1,000.00 |
| 66296 | OFFICE OF THE DISTRICT ATTORNEY | GF DA 4TH QUARTER EXPENSES | 4,625.25 |
| 66297 | PETTY CASH GENERAL ADMIN | GF ADMIN POSTAGE | 144.17 |
| 66298 | PHILLIP GRAHAM | EM PROFESSIONAL SERVICES | 4,800.00 |
| 66299 | QUILL CORPORATION | | 461.25 |
| | GF OFFICE/CLEANING SUPPLIES | 341.28 | |
| | REC CAMPGROUND SUPPLIES | 119.97 | |
| 66300 | SILVER WORLD | | 492.00 |
| | GF ADVERTISING | 407.00 | |
| | TS ADVERTISING | 85.00 | |
| 66301 | SUPERIOR ALARM & FIRE PROTECTION LLC | GF WEE CARE ALARM MONITORING | 75.00 |
| 66302 | TERRY WOOTONN | GF JANITORIAL SERVICES | 600.00 |
| 66303 | UNITED COMPANIES | RB ROAD REPAIR PRODUCT/CR30 | 12,194.55 |
| 66304 | UNITED REPROGRAPHIC SUPPLY, INC. | GF CLERK OFFICE SUPPLIES | 247.65 |
| 66305 | UNITED STATES GEOLOGICAL SURVEY | GF WATER QUALITY MONITORING PROGRAM | 1,558.00 |
| 66306 | UNITED STATES GEOLOGICAL SURVEY | GF FLOOD AND DEBRIS MONITORING | 23,824.99 |
| 66307 | VALLEY IMAGING PRODUCTS LLC | PH COPIER SERVICE | 80.00 |
| 66308 | WAGNER EQUIPMENT CO. | RB HEAVY EQUIPMENT PARTS, SE | 2,788.72 |
| | | | 219,740.49 |

WARRANTS ALLOWED GENERAL FUND – Meeting of October 2, 2019 (con't)
Oct. 16, 2019

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| 66309 | COLORADO TOURISM EXPENSES | GF MARKETING CONFERENCE | 75.00 |
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Business Ink E1412756LD

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| 66310 | BANKCARD CENTER | | 12,185.78 |
| | GF | 3,012.45 | |
| | RB | 2,792.36 | |
| | SO | 3,342.01 | |
| | PH | 2,645.87 | |
| | ES | 393.09 | |
| 66311 | VOID | | VOID |
| 66312 | VOID | | VOID |
| 66313 | VOID | | VOID |
| 66314 | VOID | | VOID |
| 66315 | VOID | | VOID |
| 66316 | ALTA FUELS LLC | RB HYDRAULIC FLUIDS | 3,129.00 |
| 66317 | ARCHULETA COUNTY WEED AND PEST | RB PESTICIDE, SE | 128.04 |
| 66318 | ASSOCIATION OF CO COUNTY ADMINISTRATORS | GF CONFERENCE | 25.00 |
| 66319 | B & B PRINTERS | GF OFFICE SUPPLIES | 313.00 |
| 66320 | BLUE SPRUCE BUILDING MATERIALS INC | REC SUPPLIES | 13.92 |
| 66321 | BOBCAT OF THE ROCKIES | RB TAILGATE | 1,221.90 |
| 66322 | BUSINESS OPTIONS | EMS MONTHLY BILLING | 177.25 |
| 66323 | CENTURYLINK | | 403.21 |
| | RB TELEPHONE | 355.46 | |
| | TS TELEPHONE | 47.75 | |
| 66324 | CENTURYLINK | PH TELEPHONE | 252.69 |
| 66325 | CENTURYLINK | GF TELEPHONE | 684.56 |
| 66326 | CENTURYLINK | EMS TELEPHONE | 59.78 |
| 66327 | COLORADO BUREAU OF INVESTIGATION | SO FINGERPRINTS | 13.00 |
| 66328 | COLORADO STATE TREASURER UNEMPLOYMENT INS TAX ADMIN | | 989.26 |
| | GF PAYROLL LIABILITIES | 204.38 | |
| | RB PAYROLL LIABILITIES | 401.17 | |
| | SO PAYROLL LIABILITIES | 153.37 | |
| | PH PAYROLL LIABILITIES | 209.49 | |
| | TS PAYROLL LIABILITIES | 20.85 | |
| 66329 | VOID | | VOID |
| 66330 | DARS CLEANING SUPPLIES | RB CLEANING SUPPLIES | 83.69 |
| 66331 | DATA WORKS PLUS LLC | SO SOFTWARE UPGRADE | 2,350.75 |
| 66332 | DISH TV | RB SUBSCRIPTION | 50.74 |
| 66333 | DR. GINA CARR | EMS MEDICAL DIRECTOR SERVICES | 200.00 |
| 66334 | FERRELL GAS | | 801.79 |
| | GF PROPANE | 424.86 | |
| | RB PROPANE | 322.72 | |
| | REC CAMPGROUND PROPANE | 54.21 | |

Business Ink E1412756LD

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| 66335 | FULLMERS ACE HARDWARE COMPANY, INC. | RB SUPPLIES | 99.98 |
| 66336 | GCEA | | 1,750.93 |
| | GF ELECTRIC | 1,156.06 | |
| | RB ELECTRIC | 424.29 | |
| | PH ELECTRIC | 104.83 | |
| | TS ELECTRIC | 65.75 | |
| 66337 | GCR TIRES AND SERVICE | GF TIRES | 485.32 |
| 66338 | GL COMPUTER SERVICE, INC | | 6,139.98 |
| | GF Q4 MAINTENANCE AGREEMENT | 6,000.00 | |
| | RB COMPUTER MEMORY | 69.99 | |
| | GF ASSESSOR COMPUTER MEMORY | 69.99 | |
| 66339 | GUNNISON COUNTY FINANCE | TS TRASH SERVICE | 3,769.50 |
| 66340 | INTERMOUNTAIN PATHOLOGISTS PC | GF CORONER PROFESSIONAL SERVICES | 1,500.00 |
| 66341 | LAKE CITY AREA MEDICAL CENTER | RB PROFESSIONAL SERVICES | 215.00 |
| 66342 | LAKE CITY, TOWN OF | GF SALES TAX DISTRIBUTION | 74,054.15 |
| 66343 | LAKE CITY, TOWN OF | RB 3RD QTR MVSA RB TAX | 1,304.79 |
| 66344 | LAKE FORK HEALTH SERVICES DISTRICT | GF SALES TAX DISTRIBUTION | 30,902.01 |
| 66345 | LAUDICK AUTO PARTS INC | RB SUPPLIES | 134.50 |
| 66346 | LAWSON PRODUCTS | RB SUPPLIES | 200.37 |
| 66347 | LUCERO TIRE | RB TIRE REPAIR, SE | 19.00 |
| 66348 | MCI | | 107.36 |
| | GF LONG DISTANCE | 28.24 | |
| | RB LONG DISTANCE | 19.02 | |
| | SO LONG DISTANCE | 15.23 | |
| | PH LONG DISTANCE | 44.87 | |
| 66349 | MICHELS CORPORATION | RB TANKS AND PUMPS | 750.00 |
| 66350 | PETTY CASH GENERAL ADMIN | | 113.69 |
| | GF POSTAGE/OFFICE SUPPLIES | 84.16 | |
| | RB SUPPLIES/TRAVEL REIMBURSEMENT | 29.53 | |
| 66351 | POWER MOTIVE CORP | RB 2018 KOMATSU D6 DOZER | 171,500.00 |
| 66352 | PROCOM, LLC | RB PROFESSIONAL SERVICES | 45.00 |
| 66353 | PROFESSIONAL DEVELOPMENT ACADEMY, LLC | | 990.00 |
| 66354 | QUILL CORPORATION | GF TRAINING | 324.70 |
| | GF OFFICE SUPPLIES | 310.91 | |
| | TS OFFICE SUPPLIES | 13.79 | |

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| 66355 | SAFECO INSURANCE | EMS OVERPAYMENT BY PROVIDER | 2,032.00 |
| 66356 | SCHUMACHER & O'LOUGHLIN LLC | GF RGCT ATTORNEY FEES | 480.00 |
| 66357 | SCHUMACHER & O'LOUGHLIN LLC | GF ATTORNEY FEES | 4,100.00 |
| 66358 | SHAWNA SHIDLER | GF CORONER PROFESSIONAL SERVICES | 200.00 |
| 66359 | SILVER WORLD | PH ADVERTISING | 234.00 |
| 66360 | SNAP-ON TOOLS | RB TOOLS | 850.00 |
| 66361 | STAN WHINNERY | GF REIMBURSEMENT | 800.25 |
| 66362 | TARA HARDY | PH MILEAGE REIMBURSEMENT | 96.60 |
| 66363 | TERRY WOOTONN | GF CLEANING SERVICES | 600.00 |
| 66364 | TRACTOR SUPPLY | RB SUPPLIES, SE | 17.99 |
| 66365 | ULINE | RB SUPPLIES | 99.01 |
| 66366 | UNITED REPROGRAPHIC SUPPLY, INC. | GF CLERK SUPPLIES | 83.83 |
| 66367 | UTAH'S SANITATION SERVICE | | 2,689.20 |
| | GF CHAMBER DUMPSTER | 262.50 | |
| | GF COURTHOUSE DUMPSTER | 242.50 | |
| | REC WUPPERMAN DUMPSTERS | 2,184.20 | |
| 66368 | VALLEY PUBLISHING | RB EMPLOYMENT ADVERTISING | 61.30 |
| 66369 | VERIZON WIRELESS | SO CELL PHONES | 115.84 |
| 66370 | VISTAWORKS | GF MARKETING EXPENSES | 1,969.00 |
| 66371 | WAGNER EQUIPMENT CO. | RB HEAVY EQUIPMENT PARTS | 802.56 |
| 66372 | WESTERN SLOPE RADIATOR INC | RB HEAVY EQUIPMENT PARTS | 1,945.00 |
| 66373 | WEX BANK | SO FUEL | 757.72 |
| 66374 | XEROX CORPORATION | GF COPIER SERVICES | 518.72 |
| | | | 336,017.66 |

Susan Thompson, Chairman, Board of County Commissioners

ATTEST: _____
Joan Roberts, Clerk to the Board