BOARD OF COUNTY COMMISSIONERS

Meeting of September 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.

Commissioner Stan Whinnery called the regularly scheduled meeting to order at 10:04 a.m. September 6, 2017. Those present were Commissioner Stan Whinnery, Commissioner Susan Thompson, Commissioner Cindy Dozier, Administrator Deanna Cooper, County Attorney Michael O’Loughlin, Road and Bridge Supervisor Monte Hannah, Enforcement Officer Jack Nichols, Deputy Clerk Laura Palmisano, Clerk Joan Roberts and general public.

The meeting opened with the Pledge of Allegiance.

There were no modifications to the meeting agenda.

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

Commissioner Dozier motioned to approve the August 2017 minutes. Commissioner Thompson seconded. Motion carried.

Commissioner Whinnery opened the one bid received for Lot 10 of county equipment. Joallen Blowers bid $3,001.25. Commissioner Whinnery opened the one bid received for Lot 4, Highlander RV Park bid $6,400.00.

Commissioner Dozier motioned to award the bid for the Upper Piedra Communications Site Evaluation RFP to EasTex Tower, LLC . Commissioner Thompson seconded. The commissioners requested legal review of subcontractor Lockard & White Engineering of Houston, Texas. Motion carried.

Under citizen comments from the floor, Administrator Cooper read a letter from Kristi Borchers inviting the community to attend the Lake City Wine & Music Festival on Sept. 16, 2017 and asked for volunteers to assist with the event. Also, Commissioner Dozier invited the community to attend the courthouse ribbon cutting ceremony at 1pm and the Club 20 caucus at 4pm on Sept. 15, 2017.

Commissioner Thompson read into the minutes the Payroll Authorization for Lynn McNitt. This is a pay raise from $15.50 to $17.50. She completed her six-month probation period and is doing an outstanding job.

Commissioner Whinnery motioned to appoint Commissioner Dozier to the Colorado Counties, Inc. Legislative Committee. Commissioner Thompson seconded. Motion carried.

Commissioner Thompson motioned to postpone the ballot language for Hinsdale County to Opt Out of Senate Bill 52 to the Sept. 20, 2017 meeting. Commissioner Dozier seconded. The commissioners want to review and coordinate with the Town of Lake City. Motion carried.

Commissioner Dozier motioned to approve Resolution No. 6, Series 2017, a resolution allocating monies received pursuant to Colorado Revised Statutes 30-29-101, and the Secure Rural Schools and Community Self Determination Act of 2000, as reauthorized, relating to receipts from National Forests and PILT Disbursements. Commissioner Thompson seconded. The total distribution of funding is $201,223.66. Motion carried.

Commissioner Thompson motioned to approve the IGA for the school district, pending there is an election in November. Commissioner Dozier seconded. Motion carried.

Commissioner Thompson motioned to approve the liquor license renewal for Sportsman’s BBQ. Commissioner Dozier seconded. There are no violations and all paperwork is in order. Motion carried.

Commissioner Dozier motioned to approve the liquor license renewal for Alpine Moose Lodge. Commissioner Thompson seconded. There are no violations and all paperwork is in order. Motion carried.

Commissioner Dozier motioned to approve the letter to the State Historic Fund requesting amendment/extension of the grant for the courthouse. Commissioner Thompson seconded. Motion carried.

Commissioner Dozier motioned to approve the letter requesting a reduced match for the Upper Piedra Communication Tower Master Planning. Commissioner Thompson seconded. The county is asking for a 75/25 cash match instead of 50/50 match. Motioned carried.

Under unscheduled business, Commissioner Dozier motioned to award the bids received for county equipment Lots 10 and 4 from Joallen Blowers and Highlander RV Park. Commissioner Thompson seconded. Motion carried.

Commissioner Dozier motioned to draft a letter to Colorado Parks & Wildlife about placing bear traps in the county right before bear hunting season. Commissioner Thompson seconded. This letter will be approved at the Sept 20, 2017 meeting. Motion carried.

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

Official reports were given.

Meeting recessed at 11:10 am.

Meeting reopened at 11:56 a.m.

Commissioner Thompson motioned to go into Executive Session for the purpose of determining positions relative to matters that may be subject to negotiations, developing strategy for negotiations, and/or instructing negotiators pursuant to Section 24-6-402(4)(e), Colorado Revised Statutes, as it relates to the County building official services. Commissioner Dozier seconded. Motion carried.

The time is now 12:30 p.m. and the Executive Session has been concluded. The participants in the Executive Session were: Commissioner Whinnery, Commissioner Dozier, Commissioner Thompson, Administrator Cooper, Attorney O’Loughlin and Road & Bridge Supervisor Monte Hannah 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.

Commissioner Thompson motioned to go into Executive Session pursuant to C.R.S. 24-6-402(4)(b) for a conference with the County Attorney for the purposes of receiving legal advice on specific legal questions as they pertain to the Hill 71 communications site. Commissioner Whinnery seconded. Motion carried.

The time is now 2:18 p.m. and the Executive Session has been concluded. The participants in the Executive Session were: Commissioner Whinnery, Commissioner Dozier, Commissioner Thompson, Administrator Cooper, Attorney O’Loughlin and Road & Bridge Supervisor Monte Hannah 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 was adjourned at 2:18 p.m.

Commissioner Susan Thompson called the regularly scheduled meeting to order at 10:24 a.m. September 20, 2017. Those present were Commissioner Susan Thompson, Commissioner Cindy Dozier, Commissioner Stan Whinnery was absent, Administrator Deanna Cooper, Road and Bridge Supervisor Monte Hannah, Accounting Administrator Lynn McNitt, Deputy Clerk Laura Palmisano, and general public.

The meeting opened with the Pledge of Allegiance.

There were no modifications to the meeting agenda.

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

Under citizen comments from the floor, Commissioner Thompson said the 2017 Lake City Wine & Music Festival was a success and thanked Kristi Borchers and volunteers for their hard work and a job well done.

Commissioner Dozier motioned to consider the Board of Zoning and Adjustment Appeal for Kim Martin. Commissioner Thompson seconded. Motion carried.

Commissioner Dozier motioned to postpone to the ballot language for Hinsdale County to Opt out of Senate Bill 52 to the Oct. 4, 2017 meeting. Commissioner Thompson seconded. The commissioners want to work with the Country Attorney on the ballot language. Motion carried.

Commissioner Dozier motioned to postpone the consideration of the Secure Rural School Funding Election form. Commissioner Thompson seconded. The commissioners have yet to receive the form. Motion carried.

Commissioner Dozier motioned to approve the Colorado Department of Health and Environment Grant Contract. Commissioner Thompson seconded. Motion carried.

Commissioner Dozier motioned to approve Resolution No. 7, Series 2017, a resolution creating a policy for Debs Schoolhouse, a historic structure located in the Upper Piedra region of southern Hinsdale County. Commissioner Thompson seconded. Motion carried.

Commissioner Dozier motioned to approve the liquor license renewal for Sportsman’s Campground. Commissioner Thompson seconded. There are no violations and all paperwork is in order. Motion carried.

Under unscheduled business, Commissioner Thompson read into the minutes the County Assessor’s Preliminary Assessment. Real assessed property values decreased from 2016 to 2017 by $2,406,000.00. Real assessed personal property values increased $17,990.00 from 2016 to 2017.

Deputy Clerk Laura Palmisano provided a quote from the Secretary of State’s Office on the cost of the Dominion election system. Commissioner Dozier wants to follow up on the topic at the Sept. 27, 2017 meeting.

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

Official reports were given.

Meeting adjourned at 10:51 a.m.

Commissioner Susan Thompson called the regularly scheduled meeting to order at 10:00 a.m. September 27, 2017. Those present were Commissioner Stan Whinnery, Commissioner Cindy Dozier, Commissioner Susan Thompson, Administrator Deanna Cooper, 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 delete the equipment bids opening and to delete the request from Southern Colorado Paranormal Researchers.

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

There were no citizen comments from the floor.

Commissioner Dozier motioned to approve the Upper Gunnison Water Quality Monitoring Program request. Commissioner Thompson seconded. The commissioners will check that the amount of $2,184.00 is close to the same as last year. Motion carried.

Commissioner Dozier motioned to approve the Colorado River Water Conservation District letter with the modifications made in workshop. Commissioner Thompson seconded. Motion carried.

Commissioner Dozier motioned to approve the funding match commitment letter for the Multijurisdictional Hazard Mitigation Plan. Commissioner Thompson seconded. The matching amount changed from $1,562.50 to $2,022.00. Motion carried.

There was no unscheduled business.

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

Official reports were given.

The meeting adjourned at 10:24 a.m. The next regularly scheduled meeting of the Board of County Commissioners will be at 10:00 a.m. on October 4, 2017 at the Commissioners Meeting Room.

WARRANTS ALLOWED GENERAL FUND – Meeting of September 6, 2017

August 24, 2017

|  |  |  |  |
| --- | --- | --- | --- |
| 63120 | FOREST GRAY | WEE CARE WORK | 897.00 |
| 63121 | PAVEL P IVANOV | COURTHOUSE CLEANING | 75.00 |
| 63122 | RAREA ANDREI TABARA | COURTHOUSE CLEANING | 105.00 |
| 63123 | VLAD I DINU | COURTHOUSE CLEANING | 75.00 |
|  |  |  |  |
|  |  |  | **$1,152.00** |

WARRANTS ALLOWED GENERAL FUND – Meeting of September 6, 2017 (con’t)

August 31, 2017

|  |  |  |  |
| --- | --- | --- | --- |
| 63124 | CHP/CTSI | RB INSURANCE | 47.00 |
| 63125 | AFLAC |  | 1,030.74 |
|  | GF INSURANCE | 135.90 |  |
|  | RB INSURANCE | 474.68 |  |
|  | SH INSURANCE | 274.91 |  |
|  | PH INSURANCE | 43.55 |  |
|  | EM INSURANCE | 101.70 |  |
| 63126 | CHP INSURANCE |  | 33,611.03 |
|  | GF INSURANCE | 8,586.95 |  |
|  | RB INSURANCE | 11,302.21 |  |
|  | SH INSURANCE | 5,160.42 |  |
|  | PH INSURANCE | 5,489.60 |  |
|  | TITLE III INSURANCE | 997.63 |  |
|  | EM INSURANCE | 2,074.22 |  |
| 63127 | VOID |  | VOID |
| 63128 | VOID |  | VOID |
| 63129 | OFFICE OF THE ATTORNEY GENERAL | RB PAYROLL | 788.00 |
|  |  |  | **35,476.77** |
|  |  |  |  |
|  |  |  |  |
| **Number** | **Vendor Name** | **Description** | **Payment Amount** |
| **ACH #** | **EMPLOYEE** |  | **AMOUNT** |
| 2675 | BEBOUT, JOHN | RB PAYROLL | 3,199.02 |
| 2676 | BLOWERS, JOALLEN | RB PAYROLL | 3,078.91 |
| 2652 | BOYCE, SHERRI | GF PAYROLL | 2,923.91 |
| 2668 | BRADSTREET-McNITT, LYNN | GF PAYROLL | 2,761.56 |
| 2660 | BRUCE, RON | SH PAYROLL | 1,619.02 |
| 2661 | CASEY, JUSTIN | SH PAYROLL | 3,346.48 |
| 2698 | CLARK, JANE | PH PAYROLL | 64.64 |
| 2669 | COOPER, DEANNA | GF PAYROLL | 3,114.78 |
| 2653 | DE LA PARRA, WILLIAM L | GF PAYROLL | 3,005.75 |
| 2677 | DECKER, WARREN | RB PAYROLL | 2,098.81 |
| 2662 | DOZIER, ANDREW | SH PAYROLL | 157.22 |
| 2671 | DOZIER, CINDY | GF PAYROLL | 2,619.59 |
| 2663 | FERRIS, CHARLES | SH PAYROLL | 1,705.71 |
| 2685 | GIBBONS, AMANDA | PH PAYROLL | 1,142.81 |
| 2659 | GRAY, JERRY | GF PAYROLL | 475.86 |
| 2700 | GRAY, JERRY | EMS PAYROLL | 2,338.82 |
| 2683 | HANNAH, MONTE | RB PAYROLL | 2,702.47 |
| 2687 | HARDY, TARA | PH PAYROLL | 3,454.29 |
| 2693 | HARTJE, KRISTEN C | PH PAYROLL | 1,239.02 |
| 2692 | HERNANDEZ, RICHARD | EMS PAYROLL | 2,633.87 |
| 2689 | HESTER, STEPHANIE | PH PAYROLL | 2,298.23 |
| 2670 | HINES, SANDRA J | GF PAYROLL | 2,046.22 |
| 2697 | HUDGINS, DONNA SUE | PH PAYROLL | 650.14 |
| 2664 | KAMBISH, CHRISTOPHER | SH PAYROLL | 3,212.26 |
| 2695 | KAMBISH, JACQUELINE R | PH PAYROLL | 200.40 |
| 2678 | KLECKNER II, CARL R | RB PAYROLL | 301.43 |
| 2691 | KLUG, JULIE | PH PAYROLL | 1,879.76 |
| 2674 | KORTMEYER, DAWN | TS PAYROLL | 1,852.42 |
| 2654 | LARKINS, JAMES R | GF PAYROLL | 2,753.56 |
| 2651 | LAWRENCE, LORI | GF PAYROLL | 3,055.27 |
| 2694 | MANN, SHERI L | PH PAYROLL | 591.04 |
| 2665 | MCDONALD, BARBARA | SH PAYROLL | 3,225.35 |
| 2679 | MCNITT, GAVIN | RB PAYROLL | 2,908.49 |
| 2684 | MENZIES, DONALD | RB PAYROLL | 4,168.74 |
| 2690 | MICHAELS, KATIE | PH PAYROLL | 3,042.01 |
| 2699 | MILLS, LANA | PH PAYROLL | 310.30 |
| 2667 | NICHOLS III, JOHN | GF PAYROLL | 3,003.47 |
| 2657 | PALMISANO, LAURA | GF PAYROLL | 2,159.84 |
| 2686 | PETERSEN NORA E | PH PAYROLL | 2,868.70 |
| 2696 | RABON, CINDA G | PH PAYROLL | 129.29 |
| 2680 | RAGLE, NORMAN | RB PAYROLL | 3,496.67 |
| 2658 | ROBERTS, JOAN | GF PAYROLL | 2,827.88 |
| 2688 | SHIDLER, SHAWN D | PH PAYROLL | 1,597.46 |
| 2681 | SNOW, JENE | RB PAYROLL | 2,624.47 |
| 2666 | STARNES, DENIM W | SH PAYROLL | 2,859.83 |
| 2655 | TAYLOR, RONALD C | GF PAYROLL | 942.81 |
| 2682 | THOMPSON, BRECK | RB PAYROLL | 2,302.91 |
| 2672 | THOMPSON, SUSAN | GF PAYROLL | 3,628.72 |
| 2673 | WHINNERY, STAN | GF PAYROLL | 2,570.72 |
| 2656 | YEAGER, DRU L | RB PAYROLL | 103.89 |
|  |  |  | **107,294.82** |
|  |  |  |  |

WARRANTS ALLOWED GENERAL FUND – MEETING OF SEPTEMBER 6, 2017 (CON’T)

SEPTEMBER 6, 2017

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| 63130 | | CARDMEMBER SERVICES | | | 10,012.67 |
|  | | GF | 1,192.53 | |  |
|  | | RB | 2,118.06 | |  |
|  | | SH | 1,202.53 | |  |
|  | | PH | 3,209.16 | |  |
|  | | EMS | 309.13 | |  |
|  | | TS | 37.31 | |  |
|  | | REC | 1,943.95 | |  |
| 63131 | | VOID |  | | VOID |
| 63132 | | VOID |  | | VOID |
| 63133 | | VOID |  | | VOID |
| 63134 | | VOID |  | | VOID |
| 63135 | | VOID |  | | VOID |
| 63136 | | VOID |  | | VOID |
| 63137 | ACTON MOBILE | | | GF MOBILE OFFICE RENTAL | 996.68 |
| 63138 | ADAMSON POLICE PRODUCTS | | | SH FIREARM SUPPLIES | 720.00 |
| 63139 | B & B PRINTERS | | | RB OFFICE SUPPLIES | 184.00 |
| 63140 | BASIN CO-OP INC | | | RB DIESEL | 797.98 |
| 63141 | BLUE SPRUCE BUILDING MATERIALS INC | | | RB SUPPLIES | 182.98 |
| 63142 | BLUE SPRUCE BUILDING MATERIALS INC | | | | 742.12 |
|  | GF COURTHOUSE | | | 321.58 |  |
|  | GF UTE | | | 78.70 |  |
|  | GF TRAILS | | | 341.84 |  |
| 63143 | C&R KUSTOM POWDER KOTING | | | RB SIGN MAINTENANCE | 50.00 |
| 63144 | CDPHE CONSUMER PROTECTION-USE CDR FOR FOOD LIC | | | PH FOOD LICENSE FEES | 172.00 |
| 63145 | CENTURYLINK | | | RB TELEPHONE | 111.22 |
| 63146 | CIELLO | | | PH TELEPHONE | 180.76 |
| 63147 | COAL CREEK CONSTRUCTION | | | GF TRUCK USE FOR HILL 71 | 1,000.00 |
| 63148 | COLORADO ASSESSORS ASSOCIATION | | | GF TRAINING | 65.00 |
| 63149 | COLORADO RIO GRANDE RESTORATION FOUNDATION | | | GF RWEACT | 3,099.41 |
| 63150 | DARS CLEANING SUPPLIES | | | RB SUPPLIES | 408.23 |
| 63151 | DELTA COUNTY HEALTH DEPARTMENT | | | PH PROFESSIONAL SERVICES | 600.00 |
| 63152 | DIGITAL ALLEY | | | SH VIDEO-CAM, JEEP RUBICON | 4,220.00 |
| 63153 | DIGITCOM ELECTRONICS, INC | | | GF HILL 71 PARTS AND SERVICE | 1,844.37 |
| 63154 | DR GARY WITT | | | EMS PROFESSIONAL SERVICES | 1,800.00 |
| 63155 | DRU YEAGER | | | GF JANITORIAL | 112.50 |
| 63156 | ECONO SIGNS LIC | | | RB SIGNS | 879.46 |
| 63157 | EMERGENCY MEDICAL SERVICES ASSOCIATION OF COLORADO | | | EMS MEMBERSHIP | 420.00 |
| 63158 | FOREST GRAY | | | GF COURTHOUSE | 989.00 |
| 63159 | FRAN CALLAWAY | | | EMS REFUND | 21.74 |
| 63160 | GL COMPUTER SERVICE, INC | | | GF EQUIPMENT | 1,129.98 |
| 63161 | GOLDEN RULE INSURANCE | | | EMS REFUND | 90.00 |
| 63162 | GRAPHIC PARTNERS | | | EMS SUPPLIES | 362.00 |
| 63163 | GUNNISON CONSTRUCTION AND SEPTIC | | | | 350.00 |
|  | TS SERVICES | | | 100.00 |  |
|  | GF UTE SERVICES | | | 250.00 |  |
| 63164 | GUNNISON COUNTY DEPT OF HEALTH AND HUMAN SERVICES | | | PH ANNUAL DUES | 600.00 |
| 63165 | GUNNISON COUNTY FINANCE | | | HS PROFESSIONAL SERVICES | 13,563.61 |
| 63166 | GUNNISON COUNTY FINANCE | | | HS PROFESSIONAL SERVICES | 10,640.87 |
| 63167 | HIGH COUNTRY MARKET | | | GF MEETING EXPENSES | 177.08 |
| 63168 | HINSDALE COUNTY COURT | | | SH FEES | 750.00 |
| 63169 | HONNEN EQUIPMENT CO | | | RB SUPPLIES | 51.70 |
| 63170 | JUST CLICK PRINTING | | | RB SERVICES | 7.48 |
| 63171 | KRISTINE M BORCHERS | | | GF GRANT WRITING | 1,277.50 |
| 63172 | KRISTINE M BORCHERS | | | GF RWEACT GRANT WRITING | 8,095.89 |
| 63173 | LA PLATA ELECTRIC ASSN INC | | | RB UTILITIES | 96.48 |
| 63174 | LAKE CITY AREA MEDICAL CENTER | | | RB PROFESSIONAL SERVICES | 150.00 |
| 63175 | LAKE CITY/HINSDALE COUNTY CHAMBER OF COMMERCE | | | GF MEMBERSHIP | 70.00 |
| 63176 | LAKE FORK HEALTH SERVICES DISTRICT | | | GF SPACE RENTAL | 100.00 |
| 63177 | LAKE FORK HEALTH SERVICES DISTRICT | | | EMS UTILITIES | 3,750.00 |
| 63178 | LANCE ROBNETT | | | EMS REFUND | 200.00 |
| 63179 | METECH | | | TS ELECTRONIC RECYCLING | 852.00 |
| 63180 | MONTY'S AUTO PARTS | | |  | 1,334.28 |
|  | RB PARTS | | | 1248.76 |  |
|  | SH PARTS | | | 85.52 |  |
| 63181 | NATIVE SUN CONSTRUCTION INC | | | GF COURTHOUSE | 2,950.00 |
| 63182 | PARISH OIL CO | | | RF DIESEL AND GAS | 21,214.03 |
| 63183 | PAVEL P. IVANOV | | | GF COURTHOUSE | 45.00 |
| 63184 | PETTY CASH CLERK | | | GF POSTAGE | 160.05 |
| 63185 | QDS COMMUNICATIONS INC | | | SH RADIO REPAIR | 66.25 |
| 63186 | QUILL CORPORATION | | | GF OFFICE SUPPLIES | 635.25 |
| 63187 | RARES ANDREI TABARA | | | GF COURTHOUSE | 225.00 |
| 63188 | RICK HERNANDEZ | | | TITLE III EXPENSES | 109.54 |
| 63189 | ROBERT HINES | | | EMS REFUND | 50.00 |
| 63190 | ROCKY MOUNTAIN STAND-BY POWER | | | GF HILL 71 GENERATOR RENTAL | 3,760.00 |
| 63191 | SAN JUAN MOUNTAINS ASSOCIATION | | | TITLE III CHIPPING PROGRAM | 1,900.00 |
| 63192 | SANOFI PASTEUR, INC. | | | PH VACCINES | 1,696.09 |
| 63193 | SANOFI PASTEUR, INC. | | | PH VACCINES | 4,185.74 |
| 63194 | SCHUMACHER & O'LOUGHLIN LLC | | | GF PROFESSIONAL SERVICES | 240.00 |
| 63195 | SCHUMACHER & O'LOUGHLIN LLC | | | GF PROFESSIONAL SERVICES | 8,403.60 |
| 63196 | SIG SAUER INC | | | SH EQUIPMENT | 249.00 |
| 63197 | STATE OF COLORADO | | | GF PROFESSIONAL SERVICES | 57.51 |
| 63198 | STRYKER SALES CORP | | | EMS SUPPLIES | 225.08 |
| 63199 | SUNSET MESA FUNERAL DIRECTORS | | | GF PROFESSIONAL SERVICES | 1,120.00 |
| 63200 | THE RENOVATOR | | | GF COURTHOUSE | 2,400.00 |
| 63201 | THE WINDSOR HOTEL | | | GF MEETING EXPENSES | 103.81 |
| 63202 | TOMICHI TIRE & TOWING | | | RB TIRES | 805.60 |
| 63203 | TOMICHI TIRE & TOWING | | | SH TIRES | 903.92 |
| 63204 | ULTRAMAX | | | SH AMMUNITION | 708.00 |
| 63205 | UTAH'S SANITATION SERVICE | | | PH TRASH SERVICES | 240.00 |
| 63206 | VALENCE | | | GF HILL 71 BATTERIES | 2,676.14 |
| 63207 | VLAD I DINU | | | GF COURTHOUSE | 131.25 |
| 63208 | WAGNER EQUIPMENT CO. | | | RB HEAVY EQUIPMENT PARTS | 25,593.24 |
| 63209 | WESTERN STATES ENVIRONMENTAL TESTING | | | GF PROFESSIONAL SERVICES | 535.00 |
| 63210 | WSB COMPUTER SERVICES INC | | | PH COMPUTER SERVICES | 47.50 |
|  |  | | |  |  |
|  |  | | |  | **154,695.59** |

WARRANTS ALLOWED GENERAL FUND – Meeting of September 06, 2017 (con’t)

September 20, 2017

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| 63211 | | CURTIS BELCHER | GF PROFESSIONAL SERVICES | | 147.00 | |
| 63212 | | LORI DeCROW | GF PROFESSIONAL SERVICES | | 147.00 | |
| 63213 | | FOREST GRAY | GF COURTHOUSE | | 9,000.00 | |
| 63214 | | ACTON MOBILE | GF MOBILE OFFICE RENTAL | | 996.68 | |
| 63215 | | ALAMOSA COUNTY PUBLIC HEALTH | PH PROFESSIONAL SERVICES | | 1,725.92 | |
| 63216 | ALAN RAE | | | SH COURTROOM SECURITY | | 378.00 | |
| 63217 | AMANDA GIBBONS | | | PH MILEAGE REIMBURSEMENT | | 109.69 | |
| 63218 | BANKCARD CENTER | | |  | | 11,802.38 | |
|  | GF | | | 6,388.17 | |  | |
|  | RB | | | 1,882.35 | |  | |
|  | SH | | | 3,026.97 | |  | |
|  | PH | | | 479.94 | |  | |
|  | EMS | | | 24.95 | |  | |
| 63219 | VOID | | |  | | VOID | |
| 63220 | VOID | | |  | | VOID | |
| 63221 | BETTY LOU BLODGETT | | | GF COURTHOUSE | | 425.00 | |
| 63222 | BLUE SPRUCE BUILDING MATERIALS INC | | | SH MAINTENANCE | | 24.84 | |
| 63223 | BROWN'S SEPTIC SERVICE | | | GF 30 MILE | | 460.00 | |
| 63224 | BUSINESS OPTIONS | | | EMS AMBULANCE BILLING | | 550.52 | |
| 63225 | CARDMEMBER SERVICE | | |  | | 612.29 | |
|  | GF | | | 255.72 | |  | |
|  | SH | | | 110.00 | |  | |
|  | PH | | | 195.87 | |  | |
|  | REC | | | 30.75 | |  | |
|  | EMS | | | 19.95 | |  | |
| 63226 | CARQUEST OF PAGOSA SPRINGS | | | RB PARTS | | 37.74 | |
| 63227 | CATHY GALE | | | PH PROFESSIONAL SERVICES | | 20.00 | |
| 63228 | CEIA USA | | | SH METAL DETECTOR/COURTHOUSE | | 1,100.00 | |
| 63229 | CENTRAL SUPPLY CENTER | | | PH OFFICE SUPPLIES | | 433.00 | |
| 63230 | CENTURYLINK | | | TS TELEPHONE | | 295.67 | |
| 63231 | CENTURYLINK | | | EMS TELEPHONE | | 51.68 | |
| 63232 | CENTURYLINK | | | GF TELEPHONE | | 487.68 | |
| 63233 | CHADWICK STEINKIRCHNER DAVIS & CO PC | | | GF 2016 AUDIT SERVICES | | 28,000.00 | |
| 63234 | COLORADO BUREAU OF INVESTIGATION | | | SH BACKGROUND CHECKS | | 39.00 | |
| 63235 | DAVID BELL | | | REC CAMPGROUND | | 693.60 | |
| 63236 | DISH TV | | | RB SUBSCRIPTION | | 45.37 | |
| 63237 | DRU YEAGER | | | GF CLEANING | | 112.50 | |
| 63238 | ECONO SIGNS LIC | | | RB SPEED LIMIT SIGNS | | 228.21 | |
| 63239 | FREEMON'S GENERAL STORE | | | GF BOCC MEETING | | 400.00 | |
| 63240 | FRENCH ELECTRIC CLEANERS | | | GF COURTHOUSE FLAGS | | 20.00 | |
| 63241 | GCEA | | |  | | 1,436.80 | |
|  | GF UTILITIES | | | 880.43 | |  | |
|  | RB UTILITIES | | | 395.51 | |  | |
|  | PH UTILITIES | | | 90.90 | |  | |
|  | TS UTILITIES | | | 69.96 | |  | |
| 63242 | GCR TIRES AND SERVICE | | | RB TIRES | | 894.22 | |
| 63243 | GL COMPUTER SERVICE, INC | | | 203.00 | |  | |
|  | GF SUBSCRIPTION | | | 116.00 | | 116.00 | |
|  | SH SUBSCRIPTION | | | | | 87.00 | |  |
| 63244 | GUNNISON AUTO GLASS INC | | | GF REPAIRS | | 558.35 | |
| 63245 | GUNNISON COUNTRY SHOPPER | | | RB AUCTION AD | | 303.76 | |
| 63246 | GUNNISON COUNTY FINANCE | | | TS DUMP FEES | | 5,294.56 | |
| 63247 | HEALTHSTREAM, INC. | | | EMS PROFESSIONAL SERVICES | | 189.74 | |
| 63248 | HIGH COUNTRY MARKET | | | GF BOCC MEETING | | 75.46 | |
| 63249 | KATE MICHAELS | | | PH MILEAGE REIMBURSEMENT | | 60.48 | |
| 63250 | L-3 D.P. ASSOCIATES | | | SH EXTENDED WARRANTY | | 7,500.00 | |
| 63251 | LAKE FORK HEALTH SERVICES DISTRICT | | | GF JULY 2017 SALES TAX | | 32,524.57 | |
| 63252 | LAUDICK AUTO PARTS INC | | | RB STOCK PARTS | | 23.04 | |
| 63253 | LAWSON PRODUCTS | | | RB STOCK PARTS | | 201.40 | |
| 63254 | MARK WINGARD | | | GF COURTHOUSE | | 500.00 | |
| 63255 | MARSHALL & SWIFT/BOECKH LLC | | | GF PROFESSIONAL SERVICES | | 634.20 | |
| 63256 | MCI | | |  | | 125.78 | |
|  | GF TELEPHONE | | | 50.08 | |  | |
|  | RB TELEPHONE | | | 38.61 | |  | |
|  | SH TELEPHONE | | | 37.09 | |  | |
| 63257 | MHC KENWORTH-GRAND JUNCTION | | | RB PARTS | | 45.25 | |
| 63258 | MONTROSE DAILY PRESS | | | RB AUCTION AD | | 223.14 | |
| 63259 | MONTROSE IMPLEMENT | | | GF HILL 71 PARTS | | 42.91 | |
| 63260 | NATIVE SUN CONSTRUCTION INC | | | GF COURTHOUSE | | 469.98 | |
| 63261 | NORMAN RAGLE | | | RB REIMBURSEMENT | | 163.34 | |
| 63262 | OFFICE OF THE DISTRICT ATTORNEY | | | GF PROFESSIONAL SERVICES | | 4,148.50 | |
| 63263 | PETTY CASH CLERK | | | GF POSTAGE | | 65.44 | |
| 63264 | PHILADELPHIA INSURANCE COMPANIES | | | PH INSURANCE | | 567.25 | |
| 63265 | QUILL CORPORATION | | |  | | 435.03 | |
|  | GF OFFICE SUPPLIES | | | 274.90 | |  | |
|  | REC OFFICE SUPPLIES | | | 160.13 | |  | |
| 63266 | RARES ANDREI TABARA | | | GF COURTHOUSE CLEANING | | 225.00 | |
| 63267 | ROCKY MOUNTAIN STAND-BY POWER | | | GF HILL 71 REPAIR | | 832.47 | |
| 63268 | SANDY HINES | | | GF REIMBURSEMENT | | 31.92 | |
| 63269 | SIG SAUER INC | | | SH EQUIPMENT | | 98.00 | |
| 63270 | SILVER WORLD | | |  | | 1,850.30 | |
|  | GF ADVERTISING | | | 1,136.80 | |  | |
|  | RB ADVERTISING | | | 374.00 | |  | |
|  | PH ADVERTISING | | | 84.50 | |  | |
|  | EMS ADVERTISING | | | 102.00 | |  | |
|  | TITLE III ADVERTISING | | | 153.00 | |  | |
| 63271 | SUPERIOR ALARM & FIRE PROTECTION LLC | | | GF COURTHOUSE ALARM | | 150.00 | |
| 63272 | SWIRE COCA COLA | | | REC POP MACHINE | | 43.92 | |
| 63273 | TARA HARDY | | | PH MILEAGE REIMBURSEMENT | | 59.62 | |
| 63274 | TOWN OF LAKE CITY | | | GF UTILITIES | | 320.00 | |
| 63275 | TOWN OF LAKE CITY | | | PH UTILITIES | | 160.00 | |
| 63276 | TOWN OF LAKE CITY | | | GF JULY 2017 SALES TAX | | 82,148.62 | |
| 63277 | ULTRAMAX | | | SH AMMUNITION | | 3,155.00 | |
| 63278 | UTAH'S SANITATION SERVICE | | | 3,910.00 | |  | |
|  | GF DUMPSTER SERVICE | | | 830.00 | |  | |
|  | REC DUMPSTER SERVICE | | | | | 3,080.00 | |  |
| 63279 | VALLEY IMAGING PRODUCTS LLC | | | PH PROFESSIONAL SERVICES | | 40.00 | |
| 63280 | VERIZON WIRELESS | | | SH CELL PHONES | | 230.24 | |
| 63281 | VERIZON WIRELESS | | | PH CELL PHONE | | 81.92 | |
| 63282 | VLAD I DINU | | | GF COURTHOUSE CLEANING | | 135.00 | |
| 63283 | WESTERN SLOPE FIRE AND SAFETY INC | | | GF COURTHOUSE SERVICES | | 119.50 | |
| 63284 | WEX FLEET UNIVERSAL | | | SH FUEL | | 895.24 | |
| 63285 | XEROX CORPORATION | | | GF OFFICE SUPPLIES | | 650.64 | |
|  |  | | |  | |  | |
|  |  | | |  | | **210,283.36** | |
|  |  | | |  | |  | |
|  |  | | |  | |  | |

WARRANTS ALLOWED GENERAL FUND – Meeting of September 06, 2017 (con’t)

September 20, 2017

|  |  |  |  |
| --- | --- | --- | --- |
| 63294 | ADAMSON POLICE PRODUCTS | SH HANDGUN SUPPRESSORS | 1,470.00 |
| 63295 | AEROCARE HOLDING, INC. | EMS SUPPLIES | 48.00 |
| 63296 | BASIN CO-OP, INC. | RB DIESEL/SOUTH END | 1,167.61 |
| 63297 | C&R KUSTOM POWDER COATING | SH ALPINE RANGER | 1,000.00 |
| 63298 | CENTURYLINK | SH TELEPHONE | 474.36 |
| 63299 | CHEMATOX LABORATORY | SH PROFESSIONAL SERVICES | 14.65 |
| 63300 | EMERGENCY MEDICAL PRODUCTS | EMS SUPPLIES | 220.35 |
| 63301 | GL COMPUTER SERVICES | SH FIREWALL LICENSE | 799.50 |
| 63302 | GUNNISON MATERIALS | GF COURTHOUSE | 159.44 |
| 63303 | JOAN ROBERTS | GF REIMBURSEMENT | 5.73 |
| 63304 | LUCERO TIRE | RB TIRE REPAIR | 47.00 |
| 63305 | MASTERS SECURITY | GF COURTHOUSE ALARM | 45.00 |
| 63306 | MOTOROLA SOLUTIONS | SH ALPINE RANGER RADIO | 4,339.00 |
| 63307 | PETTY CASH | GF POSTAGE | 66.69 |
| 63308 | RICK HERNANDEZ | TITLE III REIMBURSEMENT | 73.31 |
| 63309 | SCHUMACHER & O'LAUGHLIN | GF ATTORNEY FEES | 7,846.80 |
| 63310 | STATE OF COLORADO | GF SUBSCRIPTION | 49.05 |
| 63311 | VILLAGE SECURITY | RB ALARM MONITORING/SOUTH END | 66.00 |
|  |  |  |  |
|  |  |  | **17,892.49** |

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Stan Whinnery, Chairman, Board of County Commissioners

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

Joan Roberts, Clerk to the Board