BOARD OF COUNTY COMMISSIONERS

Meeting of January 2, 2019

Commissioner Susan Thompson called the regularly scheduled meeting to order at 10:11 a.m. on January 2, 2019. Those present were Commissioner Susan Thompson, Commissioner Stan Whinnery, Commissioner Cindy Dozier, Administrative Assistant Sandy Hines, Attorney Michael O’Loughlin, Accounting Administrative Lynn McNitt, Clerk Joan Roberts and general public.

The meeting opened with the Pledge of Allegiance.

Commissioner Dozier made the following modifications to the agenda: deleted consideration of the Huber Boundary Line Adjustment and deleted consideration of the County Organizational Chart.

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

There were no citizen comments from the floor.

Commissioner Thompson read the consent agenda. Commissioner Dozier pulled consideration of 2019 Colorado River District appointment, pulled consideration of Resolution setting county mileage and pulled consideration of application of Special Events Permit.

Commissioner Dozier motioned to approve the consent agenda. Commissioner Whinnery seconded. This included: approval of December’s minutes; pay all approved bills; approval of the GIS Assessor DOLA Grant application; approval of the 2019 Cooperative Forest Road Agreement; approval of the Trails Commission appointment of Lori Bowling. Motion carried.

Commissioner Dozier motioned to approve the reappointment of Stan Whinnery to the 2019 Colorado River District Board of Directors. Commissioner Thompson seconded. Motion carried.

Commissioner Whinnery motioned to adopt Resolution No. 1, Series 2019, a resolution setting county mileage reimbursement rate. Commissioner Dozier seconded. The rate is 80% of the IRS mileage reimbursement rate and is set at 46.4 cents per mile. Motion carried.

Commissioner Whinnery motioned to approve the Special Events Permit, contingent upon receiving a General Liability Certificate from the Chamber of Commerce. Commissioner Dozier seconded. Attorney O’Loughlin requested the Chamber of Commerce show the County as additionally insured for one million dollars. Motion carried.

Commissioner Dozier motioned to approve the Wee Care Grant letter of support. Commissioner Whinnery seconded. The Temple Buell grant would provide a much-needed financial boost in operating funds for the day care center. Motion carried.

Commissioner Whinnery motioned to send a letter to Simply Broadband regarding their lease amendment, giving the company two weeks to submit their application and then go into negotiations for the Building Lease. If not returned within the two weeks they will be informed of the 10 day lease withdrawal. Commissioner Dozier seconded. Motion carried.

Official reports were given.

Under unscheduled business, the Commissioners introduced Troy Mead, the new EM/EMS Director.

The meeting adjourned at 10:55 a.m.

Commissioner Susan Thompson called the regularly scheduled meeting to order at 10:38 a.m. on January 22, 2019. Those present were Commissioner Susan Thompson, Commissioner Stan Whinnery, Commissioner Kristine Borchers, Accounting Administrator Lynn McNitt, Road & Bridge Supervisor Monte Hannah, Sheriff Justin Casey, Building Official Richard Kimball, Deputy Clerk Laura Palmisano and general public.

The meeting opened with the Pledge of Allegiance.

There were no modifications to the agenda.

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

There were no citizen comments from the floor.

Commissioner Whinnery motioned to adopt Resolution No. 2, Series 2019, a resolution making appointments important to the county for 2019. Commissioner Borchers seconded. Motion carried.

Commissioner Whinnery was appointed as the chair of the board. Commissioner Thompson is vice-chair.

Commissioner Thompson motioned to approve the revisions to the Building Official’s Contract. Commissioner Borchers seconded. The changes will allow Building Inspector Richard Kimball to have outside employment that’s separate from county hours and duties. Motion approved.

Commissioner Thompson motioned to adopt Resolution No. 3, Series 2019, approving the boundary line adjustment between properties owned by Edmund Burke Huber, Jr. and Mary Kay Huber. Commissioner Borchers seconded. The Planning Commission recommended approval. The boundary line adjustment also has a letter of support from the Lake Fork Home Owners Association. Motion carried.

Commissioner Thompson motioned to approve the letter of support for a park pavilion grant. Commissioner Borchers seconded. Motion carried.

Commissioner Thompson motioned to appoint Lynn McNitt as the CTSI representative to the county health pool. Commissioner Borchers seconded. Motion carried.

Commissioner Thompson motioned to approve the letter of Extension EIAF Grant #9083 (endangered species). Commissioner Borchers seconded. The letter requests a grant extension date of March, 31 2021 and understanding that there is still $57,000.00 remaining in grant funds. Motion carried.

Commissioner Borchers motioned to approve the 2019 contract with GL Computer Service, Inc. Commissioner Thompson seconded. The contract is $2,000.00 a month. Motion approved.

Commissioner Thompson motioned to approve the 2019 county auditor contract with Chadwick, Steinkirchner, Davis & CO. Commissioner Borchers seconded. The contract is not to exceed $29,000.00. The audit is expected to begin March, 25 2019 and end by June 30, 2019. Motion carried.

Commissioner Borchers motioned to approve the revised DOLA Administrative Grant Letter (Assessor’s GIS). Commissioner Thompson seconded. The county budgeted $10,000.00 for the grant which meets the required 50/50 match. Commissioner Borchers said that GIS mapping would be helpful for county departments and other applications. Motion approved.

Commissioner Thompson motioned to approve the GMUG Wild and Scenic Letter of Response. Commissioner Borchers seconded. The letter will be revised and signed out of meeting. Motion approved.

Commissioner Thompson motioned to approve the revised County Purchasing Policy and Procedure Manual. Commissioner Borchers seconded. The approved revisions increases the authorized purchase limit to $2,500.00, removes the language about obtaining phone quotes, and adds the county website as a listing source for bids. Motion carried.

Commissioner Thompson motioned to approve the DOLA EIAF#8206 Grant (Hill 71) Budget Line Adjustment Letter with modifications. Commissioner Borchers seconded. Motion approved.

There was no unscheduled business.

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

The meeting adjourned at 10:59 a.m.

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

WARRANTS ALLOWED GENERAL FUND – Meeting of Jan. 2, 2019

Dec. 31, 20198

|  |  |  |  |
| --- | --- | --- | --- |
| 65175 | AFLAC |  | 1,198.93 |
|  | GF PAYROLL LIABILITIES | 301.78 |  |
|  | RB PAYROLL LIABILITIES | 587.15 |  |
|  | SO PAYROLL LIABILITIES | 241.37 |  |
|  | PH PAYROLL LIABILITIES | 27.26 |  |
|  | GR PAYROLL LIABILITIES | 41.37 |  |
| 65176 | CHP INSURANCE |  | 38,756.97 |
|  | GF PAYROLL LIABILITIES | 11,035.27 |  |
|  | RB PAYROLL LIABILITIES | 13,479.45 |  |
|  | SO PAYROLL LIABILITIES | 4,498.72 |  |
|  | PH PAYROLL LIABILITIES | 8,888.57 |  |
|  | GR PAYROLL LIABILITIES | 854.96 |  |
| 65177 | VOID |  | 0.00 |
| 65178 | VOID |  | 0.00 |
| 65179 | OFFICE OF THE ATTORNEY GENERAL | | 919.20 |
|  | RB PAYROLL LIABILITIES | 919.20 |  |
| 65180 | RELIANCE STANDARD |  | 279.38 |
|  | GF PAYROLL LIABILITIES | 165.83 |  |
|  | RB PAYROLL LIABILITIES | 50.36 |  |
|  | SO PAYROLL LIABILITIES | 38.40 |  |
|  | GR PAYROLL LIABILITIES | 24.79 |  |
|  |  |  | **41,154.48** |
|  |  |  |  |
|  |  |  |  |
| 3436 | ADELMAN, JONI | PH PAYROLL | 2,445.06 |
| 3422 | BEBOUT, JOHN | RB PAYROLL | 2,758.44 |
| 3423 | BLOWERS, JOALLEN | RB PAYROLL | 2,655.02 |
| 3404 | BOYCE, SHERRI | GF PAYROLL | 2,603.02 |
| 3415 | BRADSTREET-McNITT, LYNN | GF PAYROLL | 2,655.31 |
| 3409 | BRUCE, RON | SO PAYROLL | 1,897.45 |
| 3424 | CADDWELL, JEREMY M | RB PAYROLL | 236.15 |
| 3410 | CASEY, JUSTIN | SO PAYROLL | 4,025.49 |
| 3405 | DE LA PARRA, WILLIAM L | GF PAYROLL | 3,110.16 |
| 3425 | DECKER, WARREN | RB PAYROLL | 1,820.43 |
| 3418 | DOZIER, CINDY | GF PAYROLL | 2,650.03 |
| 3408 | GRAY, JERRY | GF PAYROLL | 487.72 |
| 3447 | GRAY, JERRY | ES PAYROLL | 6,576.93 |
| 3439 | GRODY-PATINKIN, ISAAC | PH PAYROLL | 1,909.27 |
| 3446 | HAHS, PAMELA M | PH PAYROLL | 20.77 |
| 3431 | HANNAH, MONTE | RB PAYROLL | 2,881.66 |
| 3434 | HARDY, TARA | PH PAYROLL | 3,581.31 |
| 3441 | HARTJE, KRISTEN C | PH PAYROLL | 16.74 |
| 3416 | HINES, SANDRA J | GF PAYROLL | 1,648.40 |
| 3440 | HUDGINS, DONNA SUE | PH PAYROLL | 1,657.28 |
| 3411 | KAMINSKI, JORDAN | SO PAYROLL | 3,468.20 |
| 3414 | KIMBALL II, RICHARD DEAN | GF PAYROLL | 2,608.92 |
| 3421 | KORTMEYER, DAWN | TS PAYROLL | 1,395.35 |
| 3432 | LANKTREE, JEFFREY | RB PAYROLL | 2,431.05 |
| 3403 | LAWRENCE, LORI | GF PAYROLL | 2,391.76 |
| 3438 | LINSEY, JODI | PH PAYROLL | 1,678.36 |
| 3412 | MCDONALD, BARBARA | SO PAYROLL | 3,297.20 |
| 3383 | MCNITT, GAVIN | RB PAYROLL | 2,467.38 |
| 3433 | MENZIES, DONALD | RB PAYROLL | 2,963.56 |
| 3444 | MILLS, LANA | PH PAYROLL | 206.86 |
| 3406 | PALMISANO, LAURA | GF PAYROLL | 1,905.42 |
| 3442 | RABON, CINDA G | PH PAYROLL | 366.13 |
| 3427 | RAGLE, NORMAN | RB PAYROLL | 2,920.82 |
| 3437 | REYNOLDS, JANET L | PH PAYROLL | 1,214.71 |
| 3407 | ROBERTS, JOAN | GF PAYROLL | 2,853.76 |
| 3417 | SCROGGINS, JAMI | GF PAYROLL | 3,364.39 |
| 3435 | SHIDLER, SHAWN D | PH PAYROLL | 1,885.42 |
| 3428 | SNOW, JENE | RB PAYROLL | 2,129.65 |
| 3413 | STARNES, DENIM W | SO PAYROLL | 2,753.88 |
| 3429 | THOMPSON, BRECK | RB PAYROLL | 2,033.44 |
| 3419 | THOMPSON, SUSAN | GF PAYROLL | 3,462.64 |
| 3445 | TILEY, ERIN M | PH PAYROLL | 206.86 |
| 3420 | WHINNERY, STAN | GF PAYROLL | 2,593.70 |
| 3443 | WUEST, ECHO | PH PAYROLL | 205.36 |
| 3430 | YEAGER, DRU L | TS PAYROLL | 127.87 |
|  |  |  | **96,569.33** |

WARRANTS ALLOWED GENERAL FUND – Meeting of Jan. 2, 2019 (con’t)

Jan. 2, 2019

|  |  |  |  |
| --- | --- | --- | --- |
| 65181 | AIRGAS USA, LLC | RB WELDING SUPPLIES | 1,061.60 |
| 65182 | ALAN RAE | SO COURT SECURITY/4TH QTR 2018 | 486.00 |
| 65183 | CCI PUBLIC LANDS | GF 2019 DUES | 281.00 |
| 65184 | CENTURYLINK | PH TELEPHONE | 240.40 |
| 65185 | CENTURYLINK | RB TELEPHONE, SOUTH END | 117.30 |
| 65186 | CIELLO | PH TELEPHONE | 184.91 |
| 65187 | COLORADO COUNTIES CASUALTY AND PROPERTY POOL | | 44,975.00 |
|  | GF INSURANCE | 16,690.35 |  |
|  | RB INSURANCE | 16,948.96 |  |
|  | SO INSURANCE | 5,220.64 |  |
|  | PH INSURANCE | 2,361.54 |  |
|  | TS INSURANCE | 1,630.33 |  |
|  | REC INSURANCE | 366.48 |  |
|  | ES INSURANCE | 1,261.16 |  |
|  | GR INSURANCE | 495.54 |  |
| 65188 | COLORADO COUNTIES INC | GF 2019 DUES | 10,000.00 |
| 65189 | COLORADO COUNTY CLERKS ASSOCIATION | GF CLERK 2019 DUES | 724.50 |
| 65190 | COUNTY WORKERS COMPENSATION POOL | | 53,268.00 |
|  | GF 2019 WORKMANS COMP INSURANCE | 4,614.83 |  |
|  | RB 2019 WORKMANS COMP INSURANCE | 31,360.86 |  |
|  | SO 2019 WORKMANS COMP INSURANCE | 7,860.00 |  |
|  | PH 2019 WORKMANS COMP INSURANCE | 1,815.62 |  |
|  | TS 2019 WORKMANS COMP INSURANCE | 2,003.00 |  |
|  | REC 2019 WORKMANS COMP INSURANCE | 70.00 |  |
|  | ES 2019 WORKMANS COMP INSURANCE | 4,970.00 |  |
|  | GR 2019 WORKMANS COMP INSURANCE | 573.69 |  |
| 65191 | \*\*Void\*\* |  | 0.00 |
| 65192 | CREEDE COMMUNITY CENTER | PH MEETING EXPENSES | 105.00 |
| 65193 | GL COMPUTER SERVICE, INC | GF ELECTION EQUIPMENT REPAIR | 123.99 |
| 65194 | JERRY GRAY |  | 1,496.27 |
|  | GF CORONER MILEAGE REIMBURSEMENT | 70.19 |  |
|  | ES MILEAGE REIMBURSEMENT | 1,426.08 |  |
| 65195 | LAKE CITY ARTS COUNCIL | GF MEETING EXPENSES | 482.00 |
| 65196 | MONTY'S AUTO PARTS | RB PARTS AND REPLACE STOCK | 3,019.05 |
| 65197 | OFFICE OF THE DISTRICT ATTORNEY | GF 1ST QTR 2019 EXPENSES | 4,625.25 |
| 65198 | PROCOM, LLC | RB 2019 ANNUAL FEES | 44.00 |
| 65199 | QUILL CORPORATION | GF OFFICE SUPPLIES | 982.14 |
| 65200 | STATE OF COLORADO | GF CLERK MAILINGS | 1.96 |
| 65201 | VAXCARE | PH VACCINE FEES | 85.30 |
| 65202 | VISTA WORKS | GF MARKETING SERVICES | 1,369.00 |
| 65203 | WILLIAMS ELECTRIC | GF HILL 71 PROJECT | 7,853.29 |
| 65204 | SUSAN THOMPSON | GF/RB REPLACEMENT PAYCHECKS | 5,496.08 |
|  |  |  | **137,022.04** |

WARRANTS ALLOWED GENERAL FUND – Meeting of Jan. 2, 2019 (con’t)

Jan. 17, 2019

|  |  |  |  |
| --- | --- | --- | --- |
| 65205 | BANKCARD CENTER |  | 21,242.68 |
|  | GF | 5,470.60 |  |
|  | RB | 11,376.68 |  |
|  | SO | -10.51 |  |
|  | PH | 1,318.15 |  |
|  | GR | 55.00 |  |
|  | ES | 3,032.76 |  |
| 65206 | VOID |  | VOID |
| 65207 | VOID |  | VOID |
| 65208 | VOID |  | VOID |
| 65209 | VOID |  | VOID |
| 65210 | VOID |  | VOID |
| 65211 | ADVANCED AUTO PARTS OF PAGOSA SPRINGS | RB SUPPLIES, SOUTH END | 23.98 |
| 65212 | AIRGAS USA, LLC | RB WELDING SUPPLIES | 244.65 |
| 65213 | ALPINE OFFICE SYSTEMS | PH XEROX MAINTENANCE | 299.06 |
| 65214 | ALVIE BURDINE | TS DEPOSIT REFUND | 90.00 |
| 65215 | AMAZON CAPITAL SERVICES | GF POND HOCKEY TOURNAMENT EXP | 499.94 |
| 65216 | AMAZON CAPITAL SERVICES | RB DAMAGED LOADER REPAIRS | 105.45 |
| 65217 | BLUE 360 MEDIA | SO OFFICE SUPPLIES | 217.00 |
| 65218 | BLUE SPRUCE BUILDING MATERIALS INC | RB SUPPLIES | 47.87 |
| 65219 | BOB'S LP GAS, INC | RB PROPANE, SOUTH END | 515.58 |
| 65220 | BUSINESS OPTIONS | EMS AMBULANCE BILLING | 565.89 |
| 65221 | CCTA/PTAC WESTERN DIVISION | GF DUES | 50.00 |
| 65222 | CENTURYLINK | ES TELEPHONE | 55.02 |
| 65223 | CENTURYLINK | SO TELEPHONE | 512.65 |
| 65224 | CENTURYLINK |  | 295.93 |
|  | RB TELEPHONE | 250.22 |  |
|  | TS TELEPHONE | 45.71 |  |
| 65225 | CENTURYLINK | GF TELEPHONE | 660.91 |
| 65226 | CINDY NELSON | GF CLEANING SERVICES | 550.00 |
| 65227 | COLORADO ASSESSORS ASSOCIATION | GF DUES | 520.00 |
| 65228 | COLORADO BUREAU OF INVESTIGATION | SO PROFESSIONAL SERVICES | 13.00 |
| 65229 | COLORADO COUNTY TREASURER'S ASSN | GF MEMBERSHIP | 400.00 |
| 65230 | COLORADO COUNTY VETERANS SERVICE OFFICERS ASSOCIATION | GF VSO MEMBERSHIP | 25.00 |
| 65231 | COLORADO RURAL WATER ASSOCIATION | GF MEMBERSHIP | 275.00 |
| 65232 | CO STATE TREASURER UNEMPLOYMENT INS TAX | | 950.41 |
|  | GF STATE UNEMPLOYMENT INSURANCE | 181.77 |  |
|  | RB STATE UNEMPLOYMENT INSURANCE | 353.48 |  |
|  | SO STATE UNEMPLOYMENT INSURANCE | 162.94 |  |
|  | PH STATE UNEMPLOYMENT INSURANCE | 174.42 |  |
|  | TS STATE UNEMPLOYMENT INSURANCE | 20.73 |  |
|  | GR STATE UNEMPLOYMENT INSURANCE | 7.03 |  |
|  | ES STATE UNEMPLOYMENT INSURANCE | 50.04 |  |
| 65233 | \*\*Void\*\* |  | 0.00 |
| 65234 | COUNTY SHERIFFS OF COLORADO | SO SHERIFF TRAINING | 2,500.00 |
| 65235 | CREATIVE CULTURE INSIGNIA LLC | SO SUPPLIES | 101.50 |
| 65236 | CREEDE PARKS AND RECREATION | PH MEETING EXPENSES | 105.00 |
| 65237 | DARS CLEANING SUPPLIES | RB SUPPLIES | 588.24 |
| 65238 | DIGITCOM ELECTRONICS, INC | PH PROFESSIONAL SERVICES | 600.00 |
| 65239 | DISH TV | RB SUBSCRIPTION | 47.73 |
| 65240 | ERIN CAVIT | GF VSO REIMBURSEMENT | 310.20 |
| 65241 | FERRELL GAS |  | 3,818.79 |
|  | GF COURTHOUSE PROPANE | 876.85 |  |
|  | RB SHOP PROPANE | 2,826.32 |  |
|  | TS PROPANE | 115.62 |  |
| 65242 | GCEA |  | 3,889.36 |
|  | GF ELECTRIC SERVICE | 1,723.14 |  |
|  | RB ELECTRIC SERVICE | 1,687.74 |  |
|  | PH ELECTRIC SERVICE | 196.70 |  |
|  | TS ELECTRIC SERVICE | 281.78 |  |
| 65243 | GCEA | GF HILL 71 ELECTRIC SERVICE | 286.56 |
| 65244 | GL COMPUTER SERVICE, INC | | 7,498.98 |
|  | GF MAINTENANCE AGREEMENT | 6,000.00 |  |
|  | GF BUILDING ENFORCEMENT EQUIPMENT | 1,498.98 |  |
| 65245 | GUNNISON CONSTRUCTION AND SEPTIC | TS PORTA POTTY SERVICE | 100.00 |
| 65246 | GUNNISON COUNTY FINANCE | TS TRASH HAULING TO GUNNISON | 968.03 |
| 65247 | HEALTHSTREAM, INC. | ES HIPAA COMPIANCE LIBRARY | 200.00 |
| 65248 | HEALTHSTREAM, INC. | ES ANNUAL FEES - TRAINING | 203.60 |
| 65249 | ISAAC GRODY-PATINKIN | PH MILEAGE REIMBURSEMENT | 211.79 |
| 65250 | JODI LINSEY | PH REIMBURSEMENT | 106.00 |
| 65251 | LA PLATA ELECTRIC ASSN INC | RB ELECTRIC SERVICE, SOUTH END | 100.88 |
| 65252 | LAKE CITY AREA MEDICAL CENTER | ES PROFESSIONAL SERVICES | 56.00 |
| 65253 | LAKE CITY AREA MEDICAL CENTER | RB PROFESSIONAL SERVICES | 49.00 |
| 65254 | LAKE CITY AREA MEDICAL CENTER | SO PROFESSIONAL SERVICES | 49.00 |
| 65255 | LAKE CITY, TOWN OF | GF WATER AND SEWER | 320.00 |
| 65256 | LAKE CITY, TOWN OF | GF SALES TAX DISTRIBUTION | 13,808.29 |
| 65257 | LAKE CITY, TOWN OF | RB MVSA CITY TAXES | 866.60 |
| 65258 | LAKE CITY, TOWN OF | PH WATER AND SEWER | 160.00 |
| 65259 | LAKE FORK HEALTH SERVICES DISTRICT | GF SALES TAX DISTRIBUTION | 6,247.07 |
| 65260 | LAUDICK AUTO PARTS INC | RB PARTS | 238.47 |
| 65261 | LAWSON PRODUCTS | RB PARTS | 331.57 |
| 65262 | LEDS LLC | GF CLERK PROFESSIONAL SERVICES | 2,904.00 |
| 65263 | LEDS LLC | GF CLERK LICENSE AND MAINTENANCE | 6,020.00 |
| 65264 | LEDS LLC | GF CLERK LICENSE AND MAINTENANCE | 1,500.00 |
| 65265 | MCI |  | 108.60 |
|  | GF LONG DISTANCE TELEPHONE | 43.21 |  |
|  | RB LONG DISTANCE TELEPHONE | 31.62 |  |
|  | SO LONG DISTANCE TELEPHONE | 6.96 |  |
|  | PH LONG DISTANCE TELEPHONE | 26.81 |  |
| 65266 | PARADISE PROPERTY SERVICE | GF SNOW REMOVAL | 225.00 |
| 65267 | PETER NESBITT | GF VSO MILEAGE REIMBURSEMENT | 60.17 |
| 65268 | PONDEROSA LUMBER CO | RB PARTS, SOUTH END | 45.98 |
| 65269 | PUBLIC TRUSTEE ASSOC OF CO | GF DUES | 100.00 |
| 65270 | QUILL CORPORATION | GF OFFICE SUPPLIES | 67.26 |
| 65271 | SCHUMACHER & O'LOUGHLIN LLC | GF RGCT ATTORNEY FEES | 280.00 |
| 65272 | SCHUMACHER & O'LOUGHLIN LLC | GF ATTORNEY FEES | 9,140.56 |
| 65273 | SHAWNA SHIDLER | PH MILEAGE REIMBURSEMENT | 51.04 |
| 65274 | SILVER WORLD |  | 319.30 |
|  | GF ADMINISTRATIVE ADVERTISING | 163.30 |  |
|  | GF VSO ADVERTISING | 102.00 |  |
|  | GF MARKETING ADVERTISING | 20.00 |  |
|  | TS ADS | 34.00 |  |
| 65275 | SUPERIOR ALARM & FIRE PROTECTION LLC | GF WEE CARE ANNUAL INSPECTION | 300.00 |
| 65276 | T-BULL WELDING LLC | RB WELDING SUPPLIES, SOUTH END | 98.33 |
| 65277 | UTAH'S SANITATION SERVICE | GF COURTHOUSE TRASH PICKUP | 285.00 |
| 65278 | VERIZON WIRELESS | PH CELL PHONE SERVICE | 81.16 |
| 65279 | VERIZON WIRELESS | SO CELL PHONE SERVICE | 177.98 |
| 65280 | VISTA WORKS | GF MARKETING SOCIAL/GOOGLE ADS | 800.00 |
| 65281 | VISTA WORKS | GF MARKETING GRANT WRITING SERVICE | 2,500.00 |
| 65282 | WAGNER EQUIPMENT CO. | RB HEAVY EQUIPMENT PARTS | 1,233.60 |
| 65283 | WEX BANK | SO FUEL | 868.52 |
| 65284 | XEROX CORPORATION | GF COPIER SERVICE/ADMIN & COURTHOUSE | 521.97 |
|  |  |  |  |
|  |  |  | **99,611.15** |

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Stan Whinnery, Chairman, Board of County Commissioners

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

Joan Roberts, Clerk to the Board