

BOARD OF COUNTY COMMISSIONERS

Meeting May 6, 2020

Commissioner Susan Thompson called the regularly scheduled meeting to order at 10:08 a.m. on May 6, 2020. Due to the COVID-19 Local Disaster Emergency declaration on March 14, 2020 the commissioners meeting was held virtually and by telephone. Those present were, Commissioner Susan Thompson, Commissioner Kristie Borchers, Commissioner Sara Gutterman, Attorney Mike O'Loughlin, Interim Administrator Sandy Hines, Accounting Administrator Lynn McNitt, Director of Emergency Management Phil Graham, EMS Director Buffy Witt, Sheriff Chris Kambish, Building Official Richard Kimball, Assessor Luke de la Parra, Public Health Director Tara Hardy, Treasurer Lori Lawrence, Clerk Joan Roberts and general public.

The meeting opened with the Pledge of Allegiance.

Commissioner Borchers motioned to modify the agenda by deleting item #3: Consider the Amended Lake San Cristobal Water Activity Enterprise IGA. The commissioners need to review the finalized IGA before approving it.

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

Commissioner Borchers motioned to approve the April 2020 minutes. Commissioner Gutterman seconded. Motion carried.

Under citizen comments from the floor, Commissioner Borchers wanted to acknowledge and thank Judge Al Lutz for his 15 years of service as our county judge. Judge Lutz was sworn in on December 5, 2005 and will be retiring on May 18, 2020.

Commissioner Borchers motioned to approve changing the administrator for the DOLA Grants Portal from Jami Scroggins to Lynn McNitt. Commissioner Gutterman seconded. Motion carried.

Commissioner Gutterman motioned to ratify the CPW comment letter. Commissioner Borchers seconded. This letter is in regards to Herd Management Planning, Licensed Harvest and Land-Use Conservation and is being ratified because the deadline to respond was April 26, 2020. Motion carried.

Commissioner Gutterman motioned to approve the letter of support for the partnership with Heritage Mitigation for the Hidden Treasure Dam. Commissioner Borchers seconded. Motion carried.

Commissioner Borchers motioned to approve a letter of support for Wee Care in Lake City Buell Foundation Grant Application. Commissioner Gutterman seconded. This grant will be used to recruit and retain highly qualified daycare staff, provide education opportunities for staff, improve programming and to continue to operate in compliance with state licensing standards. Motion carried.

There was no unscheduled business to come before the board.

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

Official reports were given.

Commissioner Gutterman motioned to go into Executive Session for the discussion of a personnel matter under C.R.S. Section 24-6-402(4)(f) to discuss the County Administrator search and hiring process and not involving: any specific employees who have requested discussion of a matter in open session; any member of this body or any elected official; the appointment of any person to fill an office of the

body or of an elected official; or personnel policies that do not require discussion of matters personal to particular employees. Commissioner Borchers seconded. Motion carried.

The time is now 11:57 a.m. and the Executive Session has been concluded. The participants in the Executive Session were: Commissioner Susan Thompson, Commissioner Kristie Borchers, Commissioner Sara Gutterman and Attorney Michael O'Loughlin.

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.

There were none and the meeting adjourned at 11:59 a.m.

Commissioner Susan Thompson called the special meeting to order at 4:54 p.m. on May 11, 2020. Due to the COVID-19 Local Disaster Emergency declaration on March 14, 2020 the commissioners meeting was held virtually and by telephone. Those present were, Commissioner Susan Thompson, Commissioner Kristie Borchers, Commissioner Sara Gutterman, Interim Administrator Sandy Hines, Accounting Administrator Lynn McNitt, Director of Emergency Management Phil Graham, EMS Director Buffy Witt, Deputy Chris Kambish, Building Official Richard Kimball, Assessor Luke de la Parra, Public Health Director Tara Hardy, Treasurer Lori Lawrence, Clerk Joan Roberts and general public.

Commissioner Borchers motioned to approve the variance request from CDPHE's "Safer at Home" Public Health Order. Commissioner Gutterman seconded. The variance addresses 3 areas that are: Restaurants; Churches; and Lodging. This variance will need approval from Public Health, who will get approval from Gunnison Valley Hospital. Then the commissioners will submit it to the State for approval. Motion carried.

Commissioner Gutterman motioned to approve the repair work for the Southend road grader. Commissioner Borchers seconded. The estimated cost for repairs is \$30,720.69. Motion carried.

The meeting adjourned at 4:58 p.m.

Commissioner Thompson called the special meeting to order at 1:12 p.m. on May 14, 2020. Due to the COVID-19 Local Disaster Emergency declaration on March 14, 2020 the commissioners meeting was held virtually and by telephone. Those present were, Commissioner Susan Thompson, Commissioner Kristie Borchers, Commissioner Sara Gutterman and Adam Olson (1:12-1:57).

Commissioner Borchers motioned to go into Executive Session for the discussion of a personnel matter under C.R.S. Section 24-6-402(4)(f) to interview for the position of County Administrator and not involving: any specific employees who have requested discussion of a matter in open session; any member of this body or any elected official; the appointment of any person to fill an office of the body or of an elected official; or personnel policies that do not require discussion of matters personal to particular employees. Commissioner Gutterman seconded. Motion carried.

The time is now 2:02 p.m. and the Executive Session has been concluded. The participants in the Executive Session were: Commissioner Susan Thompson, Commissioner Kristie Borchers, Commissioner Sara Gutterman and Adam Olson.

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.

There were none and the meeting adjourned at 2:03 p.m.

CSG Systems Inc. E2000233KV

Commissioner Thompson called the special meeting to order at 3:02 p.m. on May 15, 2020. Due to the COVID-19 Local Disaster Emergency declaration on March 14, 2020 the commissioners meeting was held virtually and by telephone. Those present were, Commissioner Susan Thompson, Commissioner Kristie Borchers, Commissioner Sara Gutterman, Scott Harold (3:02-3:51) and Deborah Simpson (4:01-4:30).

Commissioner Gutterman motioned to go into Executive Session for the discussion of a personnel matter under C.R.S. Section 24-6-402(4)(f) to interview for the position of County Administrator and not involving: any specific employees who have requested discussion of a matter in open session; any member of this body or any elected official; the appointment of any person to fill an office of the body or of an elected official; or personnel policies that do not require discussion of matters personal to particular employees. Commissioner Borchers seconded. Motion carried.

The time is now 4:31 p.m. and the Executive Session has been concluded. The participants in the Executive Session were: Commissioner Susan Thompson, Commissioner Kristie Borchers, Commissioner Sara Gutterman, Scott Harold and Deborah Simpson.

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.

There were none and the meeting adjourned at 4:32p.m.

Commissioner Susan Thompson called the regularly scheduled meeting to order at 10:33 a.m. on May 20, 2020. Due to the COVID-19 Local Disaster Emergency declaration on March 14, 2020 the commissioners meeting was held virtually and by telephone. Those present were, Commissioner Susan Thompson, Commissioner Kristie Borchers, Commissioner Sara Gutterman, Interim Administrator Sandy Hines, Accounting Administrator Lynn McNitt, Director of Emergency Management Phil Graham, Sheriff Chris Kambish, Building Official Richard Kimball, Assessor Luke de la Parra, Public Health Director Tara Hardy, Treasurer Lori Lawrence, Clerk Joan Roberts and general public.

The meeting opened with the Pledge of Allegiance.

There were no modifications to the agenda.

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

Under citizen comments from the floor, Citizen Borchers announced that this is EMS Appreciation Week. She wanted to let the 17 EMS members know how grateful we all are for their service.

Henry Woods also had a citizen comment. He is a property owner in Capital City and needs the gate opened or the combination to the lock. Commissioner Thompson stated that the gate was locked to protect the Road & Bridge employees while they were opening the pass. She will get the combination to the property owners.

Commissioner Borchers motioned to approve the appointment of Sheriff Kambish to the Gunnison/Hinsdale Combined Emergency Telephone Service Authority IGA. Commissioner Gutterman seconded. The commissioners thanked Sheriff Kambish for serving on the board.

Commissioner Borchers motioned to adopt Resolution No. 6, Series 2020, a resolution opposing the State of Colorado Joint Budget Committee staff recommendation to suspend the senior citizens' and disabled veterans' real property tax homestead exemption provided under C.R.S 39-3-203, with the addition of signature lines for the elected officials. Commissioner Gutterman seconded. Motion carried.

There was no unscheduled business to come before the board.

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

The meeting adjourned at 10:42 a.m.

Commissioner Thompson called the special meeting to order at 10:05 a.m. on May 21, 2020. Due to the COVID-19 Local Disaster Emergency declaration on March 14, 2020 the commissioners meeting was held virtually and by telephone. Those present were, Commissioner Susan Thompson, Commissioner Kristie Borchers, Commissioner Sara Gutterman (left at 11:00) and Sandy Hines (10:05-10:55).

Commissioner Borchers motioned to go into Executive Session for the discussion of a personnel matter under C.R.S. Section 24-6-402(4)(f) to interview for the position of County Administrator and not involving: any specific employees who have requested discussion of a matter in open session; any member of this body or any elected official; the appointment of any person to fill an office of the body or of an elected official; or personnel policies that do not require discussion of matters personal to particular employees. Commissioner Gutterman seconded. Motion carried.

The time is now 11:19 a.m. and the Executive Session has been concluded. The participants in the Executive Session were: Commissioner Susan Thompson, Commissioner Kristie Borchers, Commissioner Sara Gutterman and Sandy Hines.

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.

There were none and the meeting adjourned at 11:20 a.m.

The next regularly scheduled meeting of the Board of County Commissioners will be held at 10:00 a.m. on June 3, 2020 in the Commissioners meeting room.

WARRANTS ALLOWED GENERAL FUND – Meeting of May 6, 2020

April 30, 2020

67089	AFLAC		920.58
	GF PAYROLL LIABILITIES	217.15	
	RB PAYROLL LIABILITIES	594.93	
	SO PAYROLL LIABILITIES	81.24	
	PH PAYROLL LIABILITIES	27.26	
67090	CHP		36,104.46
	GF PAYROLL LIABILITIES	9,447.70	
	RB PAYROLL LIABILITIES	13,996.25	
	SO PAYROLL LIABILITIES	1,858.46	
	PH PAYROLL LIABILITIES	10,797.25	
	ES PAYROLL LIABILITIES	4.80	
67091	VOID		0.00
67092	CREDIT SYSTEMS	RB PAYROLL LIABILITIES	1,115.21
67093	RELIANCE STANDARD LIFE INSURANCE		296.98
	GF PAYROLL LIABILITIES	165.83	
	RB PAYROLL LIABILITIES	92.75	
	SO PAYROLL LIABILITIES	38.40	
			38,437.23
4129	ADELMAN, JONI	PH PAYROLL	5,872.40
4115	BEBOUT, JOHN	RB PAYROLL	3,566.76

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4124	BLOWERS, JOALLEN	RB PAYROLL	3,256.21
4111	BORCHERS, KRISTINE	GF PAYROLL	2,974.83
4116	BOYCE, GRIFFIN	RB PAYROLL	2,865.13
4099	BOYCE, SHERRI	GF PAYROLL	3,254.08
4109	BRADSTREET-McNITT, LYNN	GF PAYROLL	4,965.36
4101	CAMPBELL, REBECCA	GF PAYROLL	1,755.06
4100	DE LA PARRA, WILLIAM L	GF PAYROLL	3,449.66
4117	DECKER, WARREN	RB PAYROLL	2,630.48
4104	FERRIS, CHARLES	SO PAYROLL	1,243.75
4118	FOX, NATHAN	RB PAYROLL	17.37
4135	GRAHAM, PHILLIP	EM PAYROLL	3,376.49
4103	GRAY, JERRY	GF PAYROLL	662.28
4132	GRODY-PATINKIN, ISAAC	PH PAYROLL	2,856.71
4112	GUTTERMAN, SARA E	GF PAYROLL	3,117.47
4127	HARDY, TARA	PH PAYROLL	3,573.78
4133	HARTJE, KRISTEN C	PH PAYROLL	1,736.31
4110	HINES, SANDRA J	GF PAYROLL	3,199.30
4105	KAMBISH, CHRISTOPHER	SO PAYROLL	3,968.95
4106	KAMINSKI, JORDAN	SO PAYROLL	3,751.74
4108	KIMBALL II, RICHARD DEAN	GF PAYROLL	3,344.37
4119	KLECKNER II, CARL R	RB PAYROLL	1,903.35
4114	KORTMEYER, DAWN	TS PAYROLL	1,586.47
4125	LANKTREE, JEFFREY	RB PAYROLL	3,079.78
4098	LAWRENCE, LORI	GF PAYROLL	3,106.66
4131	LINSEY, JODI	PH PAYROLL	1,847.14
4107	MCDONALD, BARBARA	SO PAYROLL	3,570.17
4120	MCNITT, GAVIN	RB PAYROLL	3,083.61
4126	MENZIES, DONALD	RB PAYROLL	3,408.47
4130	REYNOLDS, JANET L	PH PAYROLL	1,550.96
4102	ROBERTS, JOAN	GF PAYROLL	3,042.34
4121	SCHAEFER, BERT	RB PAYROLL	3,117.35
4128	SHIDLER, SHAWN D	PH PAYROLL	2,780.74
4122	SNOW, JENE	RB PAYROLL	2,962.43
4123	THOMPSON, BRECK	RB PAYROLL	2,533.83
4113	THOMPSON, SUSAN	GF PAYROLL	3,167.92
4134	WITT, BUFFY	EMS PAYROLL	2,928.07
			<b>109,107.78</b>

WARRANTS ALLOWED GENERAL FUND – Meeting of May 6, 2020 (con't)  
May 6, 2020

67094	CENTURYLINK		1,886.84
	GF TELEPHONE SERVICE	671.91	
	RB TELEPHONE SERVICE	344.54	
	SO TELEPHONE SERVICE	516.64	
	PH TELEPHONE SERVICE	246.72	
	TS TELEPHONE SERVICE	47.75	
	ES TELEPHONE SERVICE	59.28	
67095	GF ELECTRIC SERVICE	1,143.01	2,321.79
	RB ELECTRIC SERVICE	1,051.70	
	TS ELECTRIC SERVICE	127.08	
67096	MCI	TS LONG DISTANCE SERVICE	35.66
67097	VERIZON WIRELESS	PH CELL PHONE	102.24
67098	ADVANCED AUTO PARTS OF PAGOSA SPRINGS	RB PARTS AND SUPPLIES/SE	366.60
67099	AMAZON CAPITAL SERVICES		1,255.83

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	GF BROADBAND EXPENSES		144.04
	RB PARTS AND SUPPLIES		1,111.79
67100	BASIN CO-OP INC	RB FUEL/SE	1,483.04
67101	BOBCAT OF THE ROCKIES	RB PARTS	23.28
67102	CENTURYLINK	RB TELEPHONE/SE	121.44
67103	CIELLO	PH TELEPHONE AND INTERNET/MC	197.13
67104	CO DEPT OF PUBLIC HEALTH AND ENVIRONMENT	GF 1ST QTR OWTS FEES	20.00
67105	COUNTRY STORE	PH CASH FOOD VOUCHERS	580.00
67106	DISH TV	RB MONTHLY SERVICE	55.75
67107	FERRELL GAS		1,882.43
	GF COURTHOUSE PROPANE		388.43
	RB SHOP PROPANE		1,322.85
	PH PROPANE		171.15
67108	FULLMERS ACE HARDWARE COMPANY, INC.	RB MEASURING WHEEL	69.99
67109	GCEA	GF BROADBAND EXPENSES	835.94
67110	GCR TIRES AND SERVICE	RB TIRES	501.30
67111	GCR TIRES AND SERVICE	RB TIRES	690.66
67112	GL COMPUTER SERVICE, INC		1,504.68
	GF VIRUS SOFTWARE/ALL COMPUTERS		769.68
	GF 2ND QTR EMAIL		564.00
	SO 2ND QTR EMAIL		171.00
67113	GUNNISON CONSTRUCTION AND SEPTIC		355.00
	RB PORTA POTTY SERVICE		250.00
	TS PORTA POTTY SERVICE		105.00
67114	GUNNISON COUNTRY PUBLICATIONS LLC	GF ADS FOR COUNTY ADMINISTRATOR JOB	85.20
67115	HINSDALE COUNTY SCHOOL DISTRICT	PH GOVERNOR RELIEF FUND/SUPPLIES	6,000.00
67116	HOSKIN FARINA & KAMPF PC	PH ATTORNEY FEES	7,531.00
67117	JEREMY OR EMILY McCOMAS	PH RENT	11,000.00
67118	KLECKNER CONSTRUCTION	RB REPAIRS/SE	628.80
67119	LA PLATA ELECTRIC ASSN INC	RB ELECTRIC SERVICE/SE	83.42
67120	LAKE CITY AREA MEDICAL CENTER	PH OFFICE SUPPLIES	44.90
67121	LAWSON PRODUCTS	RB SHOP SUPPLIES/PARTS	676.82
67122	LYONS LOCK AND SAFE	RB INSTALL NEW LOCK AT SHOP	284.95
67123	MCI COMM SERVICE		296.44
	GF LONG DISTANCE SERVICE		170.01
	RB LONG DISTANCE SERVICE		30.56
	PH LONG DISTANCE SERVICE		41.22
	SO LONG DISTANCE SERVICE		54.65
67124	MELODY CRUMP		800.00
	GF CLEANING SERVICES		600.00
	RB CLEANING SERVICES		200.00
67125	MIKE YOUNG	GF SIGNS FOR THE UTE ULAY PROJECT	80.00
67126	MONTY'S AUTO PARTS	RB HEAVY EQUIPMENT PARTS/SUPPLIES	5,499.54
67127	NAVAJO TRAIL RENTAL CENTER	RB CHAINS/SE	90.00
67128	PAGOSA MUD SHAVER CAR WASH	RB VEHICLE MAINTENANCE/SE	31.18
67129	PAGOSA SPRINGS SUN PUBLISHING INC	GF ADVERTISING/ASSESSOR	20.43
67130	PARADISE PROPERTY SERVICE	GF MARCH SNOW REMOVAL	125.00
67131	QUILL CORPORATION		1,133.50
	GF OFFICE SUPPLIES		1,119.31
	EMS OFFICE SUPPLIES		14.19

CSG Systems Inc. E2000233KV

67132	RC TIRE DISPOSAL	TS TIRE DISPOSAL	1,812.50
67133	RECLA METALS	RB METAL	300.00
67134	RICHARD KIMBALL	GF REIMBURSEMENT	194.21
67135	ROSHAMBO, LLC	GF MARKETING EXPENSES	1,375.00
67136	SCHUMACHER & O'LOUGHLIN LLC	GF RGCT ATTORNEY FEES	40.00
67137	SCHUMACHER & O'LOUGHLIN LLC	GF ATTORNEY FEES AND RETAINER	4,360.00
67138	SHAWNA SHIDLER	PH MILEAGE REIMBURSEMENT	63.48
67139	SILVER WORLD		1,566.00
	GF ADVERTISING		1,008.00
	PH ADVERTISING		558.00
67140	STATE OF COLORADO	GF CLERK DMV RENEWALS	86.80
67141	TITAN GREASE SERVICE	TS RESTAURANT GREASE REMOVAL	750.00
67142	TRANSWEST TRUCK TRAILER RV	GF HEAVY EQUIPMENT PARTS	47.98
67143	ULINE	RB CLEANING SUPPLIES	243.54
67144	UNITED COMPANIES	RB COLD MIX	2,348.92
67145	VERIZON WIRELESS	SO CELL PHONE	52.78
67146	VISTAWORKS	GF MARKETING EXPENSES	24.95
67147	WASTEQUIP	TS CONTAINERS FOR TRASH HAULING	12,620.00
67148	XEROX FINANCIAL SERVICES	GF LEASE AGREEMENTS ON XEROX	331.38
			<b>74,918.32</b>

WARRANTS ALLOWED GENERAL FUND – Meeting of May 6, 2020 (con't)

May 20, 2020

67149	BANKCARD		5,762.56
	GF		2,612.10
	RB		513.61
	SO		1,098.12
	PH		1,007.11
	EMS		531.62
67150	VOID		0.00
67151	VOID		0.00
67152	VOID		0.00
67153	ALPINE OFFICE SYSTEMS		275.64
	GF XEROX MACHINES		227.12
	PH XEROX MACHINE		48.52
67154	AMAZON CAPITAL SERVICES	RB PARTS, TOOLS AND SUPPLIES	166.88
67155	ANTONIO BONILLA SANTOYO	PH PROFESSIONAL SERVICES	370.00
67156	ARLETE BONILLA SANTOYO	PH PROFESSIONAL SERVICES	370.00
67157	BASIN CO-OP INC	RB FUEL AT SE	1,463.57
67158	BOUND TREE MEDICAL LLC		4,567.17
	SO MEDICAL SUPPLIES		266.15
	EMS MEDICAL SUPPLIES		4,301.02
67159	**Void**		0.00
67160	BUSINESS OPTIONS	EMS AMBULANCE BILLING	35.80
67161	CENTURYLINK		1,886.84
	GF MONTHLY TELEPHONE/INTERNET		671.91
	RB MONTHLY TELEPHONE/INTERNET		344.54
	SO MONTHLY TELEPHONE/INTERNET		516.64
	PH MONTHLY TELEPHONE/INTERNET		246.72
	TS MONTHLY TELEPHONE		47.75
	ES MONTHLY TELEPHONE		59.28
67162	CLAIRE CUNNINGHAM	PH PROFESSIONAL SERVICES	550.00
67163	CO DEPT OF PUBLIC HEALTH &	PH RECORDS	6.00

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	ENVIRONMENT		
67164	COLORADO DEPT OF PUBLIC HEALTH & ENVIRONMENT	PH FOOD SERVICE LICENSES TO STATE	645.00
67165	COUNTRY STORE	PH VOUCHERS	320.00
67166	CREATIVE CULTURE INSIGNIA LLC	SO COMMEMORATIVE COINS	668.30
67167	DELTA COUNTY INDEPENDENT DR. GINA CARR	GF JOB ADVERTISEMENT	475.03
67168		EMS MEDICAL DIRECTOR SERVICES	200.00
67169	ELISSA STEPHENS	PH PROFESSIONAL SERVICES	550.00
67170	EMMA WILSON	PH PROFESSIONAL SERVICES	370.00
67171	GARIN HEINRICH	PH PROFESSIONAL SERVICES	370.00
67172	GCEA		2,107.16
	GF MONTHLY ELECTRIC	1,292.42	
	RB MONTHLY ELECTRIC	661.34	
	TS MONTHLY ELECTRIC	153.40	
67173	GCR TIRES AND SERVICE	RB TIRES AND SERVICE CALL	3,078.94
67174	GUNNISON CONSTRUCTION AND SEPTIC	RB PORTA POTTY	125.00
67175	GUNNISON COUNTY FINANCE	TS TRASH HAULING TO GUNNISON	2,505.37
67176	IAN HALL	PH PROFESSIONAL SERVICES	550.00
67177	JOSEPHINE SWIFT	PH MILEAGE REIMBURSEMENT	138.00
67178	KALA WHITE	PH PROFESSIONAL SERVICES	370.00
67179	KATELYN CUNNINGHAM	PH PROFESSIONAL SERVICES	550.00
67180	LAKE CITY, TOWN OF	PH WATER AND SEWER	160.00
67181	LAKE CITY, TOWN OF	GF WATER AND SEWER	320.00
67182	LAKE CITY, TOWN OF	GF SALES TAX DISTRIBUTION	17,953.72
67183	LAKE FORK HEALTH SERVICES DISTRICT	GF SALES TAX DISTRIBUTION	8,342.96
67184	LAUDICK AUTO PARTS INC	RB SUPPLIES	44.90
67185	LAWSON PRODUCTS	RB HEAVY EQUIPMENT PARTS & SUPPLIES	1,383.96
67186	MCCANDLESS TRUCK CENTER LLC	RB HEAVY EQUIPMENT PARTS	248.71
67187	MCI a VERIZON COMPANY	GF LONG DISTANCE ON FAX	13.01
67188	MCI COMM SERVICE	TS LONG DISTANCE SERVICE	35.09
67189	MHL SYSTEMS	RB HEAVY EQUIPMENT PARTS	2,954.00
67190	MICHAEL SHAW	PH PROFESSIONAL SERVICES	370.00
67191	PROCOM, LLC	RB PROFESSIONAL SERVICES	122.50
67192	QUILL CORPORATION		540.66
	GF OFFICE AND CLEANING SUPPLIES	281.21	
	REC WUPPERMAN SUPPLIES	145.46	
	EMS OFFICE SUPPLIES	113.99	
67193	SCHUMACHER & O'LOUGHLIN LLC	GF ATTORNEY FEES	6,186.95
67194	SCHUMACHER & O'LOUGHLIN LLC	GF RGCT ATTORNEY FEES	520.00
67195	SNAP-ON TOOLS	RB SUPPLIES	30.00
67196	SOM FOOTWEAR, LLC	GF CORONER SUPPLIES	34.00
67197	TOY WASH	SO CAR WASH TOKENS	100.00
67198	TRANSWEST TRUCK TRAILER RV	RB HEAVY EQUIPMENT PARTS	79.50
67199	TWO-WAY COMMUNICATIONS INC	EMS RADIO AND BATTERIES	2,091.40
67200	UTAH'S SANITATION SERVICE		140.00
	GF COURTHOUSE DUMPSTER	105.00	
	PH DUMPSTER	35.00	
67201	VERIZON WIRELESS	PH CELL PHONE	102.24
67202	VISTAWORKS	GF MARKETING EXPENSES	3,125.00
67203	WAGNER EQUIPMENT CO.	RB HEAVY EQUIPMENT PARTS	5,917.69
67204	**Void**		0.00
67205	WATER EDUCATION COLORADO	GF COMMISSIONER TRAINING	348.75
67206	XEROX FINANCIAL SERVICES	GF XEROX MACHINE LEASES	331.38



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Susan Thompson, Chairman, Board of County Commissioners

ATTEST: \_\_\_\_\_  
Joan Roberts, Clerk to the Board

