

BOARD OF COUNTY COMMISSIONERS

Meeting August 5, 2020

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 10:06 a.m. on August 5, 2020. Those present were, Commissioner Susan Thompson, Commissioner Kristie Borchers, Commissioner Sara Gutterman, Attorney Mike O'Loughlin, Interim Administrator Sandy Hines, Accounting Administrator Lynn McNitt, Road and Bridge Supervisor JoAllen Blowers, EMS Director Buffy Witt, Sheriff Chris Kambish, Building Official Richard Kimball, Public Health Director Tara Hardy, 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 Thompson seconded. Motion carried.

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

Under citizen comments from the floor, Nicki Kath stated her concerns about OHV safety in town. She had submitted a letter from town residents to the county commissioners and town trustees on July 27, 2020 formally requesting a middle ground OHV solution in Lake City. The concerns include safety, environmental and noise issues. The commissioners will work with the town and citizens on reforming a committee to discuss and address these problems.

Commissioner Borchers motioned to approve the REDI Grant Application, to be signed out of meeting, in the amount of \$20,000.00 with a \$2,000.00 cash match from the county and \$5,000 cost for the landscape architect. Commissioner Gutterman seconded. This grant is for a Lake San Cristobal Economic Development Plan. Motion carried.

Commissioner Borchers motioned to approve the GCEA Capitol Allocation and to allow the allocation every following year. Commissioner Gutterman seconded. This is a certificate for members to receive a refund from their capital account and the money will go into the General Funds Capital Improvement Account. Motion carried.

Commissioner Borchers motioned to approve the IGA with the County Clerk for the 2020 General Election Services. Commissioner Gutterman seconded. The county attorney has reviewed and approved the IGA. Motion carried.

Commissioner Borchers motioned to approve the administration pay authorization. Commissioner Gutterman seconded. The authorization is for the Administrator pay to be \$57,000.00 annually, the Finance Director pay to be \$54,400.00 annually and the Administrative Assistant pay to be \$17.00 per hour at 40 hours per week. After 6 month review of the Administrative Assistant the pay could potentially go to \$17.50 per hour. The commissioners stated that they appreciate to work done by Sandy Hines and Lynn McNitt and welcomed Ann McCord. Motion carried.

Commissioner Borchers motioned to adopt Resolution No. 11, Series 2020, a resolution amending Hinsdale Count Zoning & Development Regulations to add section 1.6-3, 1.6-4, 2.8-7 and 2.10-7 thereto. Commissioner Gutterman seconded. This resolution clarifies the Development Regulations in Wade's

Addition. The commissioners stated that the 2 previous properties in question have been treated consistently with no consolidations required for either party. 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 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 discuss 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 1:35 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, Attorney Michael O'Loughlin, Interim Administrator Sandy Hines and JoAllen Blowers.

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 1:36 p.m.

Commissioner Jesse Albright from Mineral County called the Combined Hinsdale/Mineral County Commissioners meeting, held at Freemons Ranch in Creede, to order at 10:05 a.m. on August 19, 2020. Those present were, Hinsdale Commissioners Susan Thompson, Kristie Borchers, Sara Gutterman, Mineral Commissioners Jesse Albright, Ramona Weber, Scott Lamb, Mineral's Administrator Janelle Kukuk, Hinsdale's Interim Administrator Sandy Hines, Accounting Administrator Lynn McNitt, Road and Bridge Supervisor JoAllen Blowers, Sheriff Chris Kambish, Public Health Director Tara Hardy, Treasurer Lori Lawrence, Deputy Assessor Sherri Boyce, Emergency Manager Terry Wetherill, Sheriff Fred Hosselkus, Road Supervisor Danny Rogers, Assistant to Senator Gardener Ann McCoy, Clerk Joan Roberts and general public.

Martha Williams, District Ranger for the Rio Grande National Forest, gave an update. The commissioners congratulated her for being honored with the 2020 Forest Service Legends Award.

Colorado State Senator Michael Bennet addressed the meeting with an update on some of the legislative bills that were passed this session.

Tara Hardy, Director of the Silver Thread Public Health District, presented a written report for the 4th year anniversary of the District.

Under public comments, Hector Gomez gave an update to the group about the OHV monitoring program that is being done for the Alpine Loop that informs the OHV drivers about the rules and regulations that are in place.

JoAllen Blowers, Hinsdale Road & Bridge Supervisor, gave a road update.

Danny Rogers, Mineral Road Supervisor, also gave a road update.

Chris Kambish, Hinsdale County Sheriff, gave an update on activities in the county.

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Fred Hosselkus, Mineral County Sheriff, also gave a law enforcement update.

Ann McCoy, assistant from Senator Gardener's office, gave an update.

Terry Wetherill, Mineral County Emergency Manager, presented an emergency management update.

Brent Woodward, District Wildlife Manager, gave an update for the Colorado Parks and Wildlife on the Rito Hondo Reservoir.

Susan Thompson, Chair of the Hinsdale County Board of Commissioners, gave a report.

Jesse Albright, Chair of the Mineral County Board of Commissioner, gave a report.

The meeting adjourned at 12:23 p.m.

Commissioner Susan Thompson called the special meeting to order at 8:02 a.m. on August 20, 2020. Those present were, Commissioner Susan Thompson, Commissioner Kristie Borchers, Commissioner Sara Gutterman, Attorney Mike O'Loughlin, Interim Administrator Sandy Hines, Accounting Administrator Lynn McNitt, Treasurer Lori Lawrence, Clerk Joan Roberts and general public.

Commissioner Borchers motioned to not proceed with the De-Gallagherization ballot question and language for the 2020 November General Election. Commissioner Gutterman seconded. After receiving new information from the County Attorney Mike O'Loughlin that the mill levy cannot be frozen and would have to be a floating rate, the commissioners have decided to withdraw the ballot question from the November General Election. A floating mill levy would give the County the power to keep the tax revenue flat, but the other districts would not be included in what the County does. The commissioners are going to wait to see if the State's De-Gallagherization ballot question passes in this November's election. Motion carried.

Commissioner Borchers motioned to approve the liquor license renewal for Tactic Solutions d/b/a Alpine Moose Lodge. Commissioner Gutterman seconded. All paperwork is in order and there are no violations. Motion carried.

Commissioner Borchers motioned to adopt Resolution No. 12, Series 2020, a resolution implementing Stage One Fire Restrictions in all areas of unincorporated Hinsdale County. Commissioner Gutterman seconded. The fire criteria at this time are at 4 out of 10, if it moves to 6 out of 10 then the county would need to go to a Stage Two fire ban. These restrictions are in line with the State, U.S. Forest Service and Bureau of Land Management. Motion carried.

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

The meeting adjourned at 8:28 a.m.

The next regularly scheduled Board of County Commissioners meeting will be held on September 2, 2020 at 10:00 a.m. in the Commissioners meeting room.

WARRANTS ALLOWED GENERAL FUND – Meeting of August 5, 2020
July 31, 2020

67428	AFLAC		920.58
	GF PAYROLL LIABILITIES	217.15	
	RB PAYROLL LIABILITIES	594.93	

	SO PAYROLL LIABILITIES	81.24	
	PH PAYROLL LIABILITIES	27.26	
67429	CHP		35,688.06
	GF PAYROLL LIABILITIES	9,447.70	
	RB PAYROLL LIABILITIES	13,579.85	
	SO PAYROLL LIABILITIES	1,858.46	
	PH PAYROLL LIABILITIES	10,797.25	
	ES PAYROLL LIABILITIES	4.80	
37430	VOID		0.00
37431	CREDIT SYSTEMS		
	RB PAYROLL LIABILITIES		1,056.51
37432	RELIANCE STANDARD LIFE INSURANCE		296.98
	GF PAYROLL LIABILITIES	165.83	
	RB PAYROLL LIABILITIES	92.75	
	SO PAYROLL LIABILITIES	38.40	
			37,962.13
4249	ADELMAN, JONI	PH PAYROLL	4,470.41
4235	BEBOUT, JOHN	RB PAYROLL	3,426.01
4244	BLOWERS, JOALLEN	RB PAYROLL	3,317.20
4231	BORCHERS, KRISTINE	GF PAYROLL	2,974.83
4236	BOYCE, GRIFFIN	RB PAYROLL	2,936.96
4218	BOYCE, SHERRI	GF PAYROLL	3,116.34
4229	BRADSTREET-McNITT, LYNN	GF PAYROLL	4,110.28
4220	CAMPBELL, REBECCA	GF PAYROLL	1,844.92
4219	DE LA PARRA, WILLIAM L	GF PAYROLL	3,449.66
4237	DECKER, WARREN	RB PAYROLL	2,445.53
4223	FERRIS, CHARLES	SO PAYROLL	3,704.75
4238	FOX, NATHAN	RB PAYROLL	17.37
4257	GRAHAM, PHILLIP	EM PAYROLL	3,376.49
4222	GRAY, JERRY	GF PAYROLL	662.28
4252	GRODY-PATINKIN, ISAAC	PH PAYROLL	2,729.31
4232	GUTTERMAN, SARA E	GF PAYROLL	3,117.47
4247	HARDY, TARA	PH PAYROLL	3,573.78
4253	HARTJE, KRISTEN C	PH PAYROLL	1,575.65
4230	HINES, SANDRA J	GF PAYROLL	2,921.57
4254	HURD, IRMA	PH PAYROLL	155.14
4224	KAMBISH, CHRISTOPHER	SO PAYROLL	3,968.95
4225	KAMINSKI, JORDAN	SO PAYROLL	3,920.67
4228	KIMBALL II, RICHARD DEAN	GF PAYROLL	3,211.18
4239	KLECKNER II, CARL R	RB PAYROLL	2,839.25
4234	KORTMEYER, DAWN	TS PAYROLL	2,006.55
4245	LANKTREE, JEFFREY	RB PAYROLL	2,805.16
4217	LAWRENCE, LORI	GF PAYROLL	3,106.66
4251	LINSEY, JODI	PH PAYROLL	1,742.91
4226	MCDONALD, BARBARA	SO PAYROLL	3,595.60
4240	MCNITT, GAVIN	RB PAYROLL	2,893.18
4246	MENZIES, DONALD	RB PAYROLL	3,318.46
4227	PANTLEO, BRENNAN L	SO PAYROLL	1,552.01
4250	REYNOLDS, JANET L	PH PAYROLL	1,459.76
4221	ROBERTS, JOAN	GF PAYROLL	3,042.34
4241	SCHAEFER, BERT	RB PAYROLL	2,613.47
4248	SHIDLER, SHAWN D	PH PAYROLL	2,832.86
4242	SNOW, JENE	RB PAYROLL	2,773.02
4243	THOMPSON, BRECK	RB PAYROLL	2,559.02

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4233	THOMPSON, SUSAN	GF PAYROLL	3,167.92
4256	WITT, BUFFY	EMS PAYROLL	2,928.07
4255	WUEST, ECHO RENA	PH PAYROLL	258.58
			110,521.57

WARRANTS ALLOWED GENERAL FUND – Meeting of August 5, 2020 (con't)
Aug. 5, 2020

67426	BANKCARD CENTER	SO	1,994.26
67427	CENTURYLINK		2,027.55
	GF TELEPHONE		692.29
	RB TELEPHONE		352.38
	SO TELEPHONE		874.26
	TS TELEPHONE		47.77
	ES TELEPHONE		60.85
67428-	PAYROLL LIABILITIES		
67432			
67433	AMANDA HARTMAN	EMS MILEAGE REIMBURSEMENT	147.68
67434	AMAZON CAPITAL SERVICES	RB SUPPLIES	234.56
67435	APEX SOFTWARE	GF ASSESSOR SOFTWARE RENEWAL	470.00
67436	ARCHULETA COUNTY WEED AND PEST	RB WEED SPRAYING/SE	275.61
67437	ASSOCIATION OF CO COUNTY ADMINISTRATORS	GF 2020 MEMBERSHIP	100.00
67438	B & B PRINTERS	REC CAMPGROUND REGISTRATION ENVELOPES	385.80
67439	BASIN CO-OP INC	RB FUEL/SE	1,631.81
67440	BLUE SPRUCE BUILDING MATERIALS INC		55.12
	RB SUPPLIES		40.74
	REC SUPPLIES		11.99
	EMS PARTS		2.39
67441	BOUND TREE MEDICAL LLC	EMS MEDICAL SUPPLIES	707.51
67442	CDPHE WATER QUALITY CONTROL DIVISION	REC WUPPERMAN DRINKING WATER FEE	75.00
67443	CENTURYLINK		374.89
	RB TELEPHONE/SE		122.66
	PH TELEPHONE		252.23
67444	CHARLES FERRIS	SO TRAINING REIMBURSEMENT	291.00
67445	CIELLO	PH INTERNET/MC	192.57
67446	CO DEPT OF PUBLIC HEALTH & ENVIRONMENT	PH VITAL RECORDS	15.00
67447	COLORADO ANALYTICAL LABS	REC WUPPERMAN WATER TESTING	37.00
67448	DAVID BELL	REC WUPPERMAN CLEANING	1,250.00
67449	GCEA		1,605.95
	GR ELECTRIC SERVICE		676.18
	GF HILL 71 ELECTRIC SERVICE		387.22
	RB ELECTRIC SERVICE		473.91
	TS ELECTRIC SERVICE		68.64
67450	GCEA	GF FAST CHARGER STATION COMMITMENT	2,000.00
67451	GCR TIRES AND SERVICE	RB TIRES	1,906.12
67452	GL COMPUTER SERVICE, INC		885.00
	GF SOFTWARE LICENSING/EMAIL		570.00
	SO EMAIL		315.00
67453	GMCO CORPORATION	RB MAG CHLORIDE/FSR 520	23,994.00
67454	GMCO CORPORATION	RB MAG CHLORIDE/CR 30	24,192.00

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67455	GUNNISON AUTO GLASS INC	RB NEW WINDSHIELD	330.25
67456	GUNNISON CONSTRUCTION AND SEPTIC	TS PORTA POTTY SERVICE	105.00
67457	GUNNISON COUNTY FINANCE		19,506.54
	TS TRASH HAULING	5,364.38	
	GF 1ST QTR HEALTH/HUMAN SRV	14,142.16	
67458	HOLLY THOMPSON	PH MILEAGE REIMBURSEMENT	35.24
67459	HOSKIN FARINA & KAMPF PC	PH ATTORNEY FEES	3,292.80
67460	HUNTER LEAR	EMS MILEAGE REIMBURSEMENT	147.68
67461	INTERMOUNTAIN PATHOLOGISTS PC	GF CORONER PROFESSIONAL SERVICES	1,100.00
67462	JO ANN STROH	PH PROFESSIONAL SERVICES	875.00
67463	LA PLATA ELECTRIC ASSN INC	RB ELECTRIC SERVICE/SE	65.29
67464	LAKE CITY AREA MEDICAL CENTER		318.00
	RB PROFESSIONAL SERVICES	285.00	
	GF PROFESSIONAL SERVICES	33.00	
67465	LAKE CITY, TOWN OF	PH WATER AND SEWER	160.00
67466	LAKE SAN CRISTOBAL WATER ACTIVITY ENTERPRISE	GF 2020 ANNUAL FEE	13,464.00
67467	LAWSON PRODUCTS	RB SHOP PARTS/TOOLS	775.51
67468	LEXIPOL, LLC	SO POLICY/PROCEDURE MANUALS	7,719.00
67469	LUKE DE LA PARRA	GF REIMBURSEMENT	27.71
67470	MATT HECKER	PH MILEAGE REIMBURSEMENT	69.00
67471	MCCANDLESS TRUCK CENTER LLC	RB HEAVY EQUIPMENT PARTS	758.70
67472	MCI a VERIZON COMPANY		50.70
	GF LONG DISTANCE SERVICE	15.02	
	TS LONG DISTANCE SERVICE	35.68	
67473	MCI COMM SERVICE		114.19
	GF LONG DISTANCE SERVICE	76.82	
	RB LONG DISTANCE SERVICE	11.75	
	SO LONG DISTANCE SERVICE	8.46	
	PH LONG DISTANCE SERVICE	17.16	
67474	MELODY CRUMP		800.00
	GF CLEANING SERVICES	600.00	
	RB CLEANING SERVICES	200.00	
67475	MHC KENWORTH-GRAND JUNCTION	RB HEAVY EQUIPMENT PARTS	2,847.16
67476	MIDWEST RADAR & EQUIPMENT	SO CERTIFY RADAR UNITS	160.00
67477	MONTY'S AUTO PARTS		1,309.49
	RB PARTS AND SUPPLIES	1,027.77	
	SO PARTS	273.90	
	EMS PARTS	7.82	
67478	PARISH OIL CO	RB OIL	1,230.90
67479	PETTY CASH CLERK	GF CLERK POSTAGE	31.30
67480	PRECISION AUTOMOTIVE	SO SERVICE ON PATROL VEHICLE	99.01
67481	PROFESSIONAL DOCUMENT SOLUTIONS, INC.	PH OFFICE SUPPLIES	71.90
67482	QUILL CORPORATION		609.43
	GF OFFICE SUPPLIES	306.97	
	TS OFFICE SUPPLIES	27.18	
	EMS OFFICE SUPPLIES	275.28	
67483	RACHEL MOORE	EMS MILEAGE REIMBURSEMENT	147.68
67484	ROCKY MOUNTAIN FRAMES & TROPHIES INC	GF PLAQUE	49.50
67485	ROSHAMBO, LLC	GF MARKETING EXPENSES	1,680.00
67486	SANDY HINES	GF WEBSITE/SIPA GRANT	2,000.00
67487	SCHUMACHER & O'LOUGHLIN LLC	GF ATTORNEY FEES	6,580.00

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67488	SILVER WORLD PUBLICATIONS	GF SUBSCRIPTIONS	80.00
67489	STRYKER SALES CORP	EMS MEDICAL SUPPLIES	571.20
67490	THE TURD HERDER	REC SEPTIC TANK PUMPING	1,134.22
67491	TOY WASH	SO CAR WASH TOKENS	100.00
67492	UNITED REPROGRAPHIC SUPPLY, INC.	GF OFFICE SUPPLIES	440.16
67493	UTAH'S SANITATION SERVICE	GF CHAMBER DUMPSTER SERVICE	192.50
67494	VERIZON WIRELESS	SO CELL PHONE	53.64
67495	WAGNER EQUIPMENT CO.	RB HEAVY EQUIPMENT PARTS	175.49
67496	WARREN DECKER	RB REIMBURSEMENT	100.00
67497	WEBCO, INC	GF REFUND OWTS FEES	250.00
67498	WESTERN SLOPE FIRE AND SAFETY INC	GF WEE CARE FIRE EXT INSPECTION/RECHARG	215.00
67499	XEROX FINANCIAL SERVICES	GF XEROX LEASES	331.38

135,023.00

WARRANTS ALLOWED GENERAL FUND -- Meeting of August 5, 2020 (con't)
Aug. 20, 2020

67500	BANKCARD CENTER		10,263.09
	GF	1,872.89	
	RB	1,401.59	
	SO	1,150.91	
	PH	4,468.32	
	REC	359.07	
	ES	1,010.31	
67501	VOID		0.00
67502	VOID		0.00
67503	VOID		0.00
67504	VOID		0.00
67505	ADAMSON POLICE PRODUCTS	SO 2 BALLISTIC ARMOR VESTS	2,322.00
67506	AMAZON CAPITAL SERVICES	RB SPEAKERS, CHAINSAW CHAINS	240.70
67507	ANGELA HOLLINGSWORTH	GF MARKETING EXPENSES	2,082.35
67508	ARCHULETA COUNTY SOLID WASTE	RB DUMP FEES, SE	35.00
67509	BASIN CO-OP INC	RB DIESEL, SE	1,216.17
67510	BUFFY WITT	EMS REIMBURSEMENT	56.32
67511	BUSINESS OPTIONS	EMS AMBULANCE BILLING SERVICES	336.39
67512	CENTURYLINK		1,890.75
	GF MONTHLY PHONE SERVICE	696.16	
	RB MONTHLY PHONE SERVICE	360.48	
	SO MONTHLY PHONE SERVICE	464.35	
	PH MONTHLY PHONE SERVICE	257.10	
	ES MONTHLY PHONE SERVICE	62.90	
	TS MONTHLY PHONE SERVICE	49.76	
67513	CIELLO	PH MONTHLY PHONE SERVICE, MC	192.92
67514	COLORADO ASSESSORS ASSN	GF ASSESSOR TRAINING	115.00
67515	COLORADO STATE	GF CLERK DMV RENEWALS	149.22
67516	DARS CLEANING SUPPLIES		404.79
	RB CLEANING SUPPLIES	373.68	

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	REC WUPPERMAN SUPPLIES	31.11	
67517	DISH TV		RB MONTHLY SERVICE 55.75
67518	DR. GINA CARR		EMS MEDICAL 200.00
			DIRECTOR SERVICES
67519	GCEA		1,652.01
	GF MONTHLY ELECTRIC SERVICE	694.50	
	GF HILL 71 ELECTRIC SERVICE	431.08	
	RB MONTHLY ELECTRIC SERVICE	451.86	
	TS MONTHLY ELECTRIC SERVICE	74.57	
67520	GCR TIRES AND SERVICE		RB TIRES 6,690.32
	GUNNISON AUTO GLASS INC		RB WINDOW
67521			REPLACEMENT ON 350.00
			CAT DOZER
67522	GUNNISON CONSTRUCTION AND SEPTIC		GF PORTA POTTY SERVICES/CAPITOL CITY 250.00
67523	GUNNISON COUNTY FINANCE		TS TRASH HAULED TO GUNNISON 5,824.79
67524	GUNNISON COUNTY FINANCE		GF 2ND QTR HEALTH AND HUMAN SERVICES 11,373.97
67525	GUNNISON MATERIALS, LLC		GF TRAILS COMMISSION TRAIL MIX 1,142.96
67526	HISTORICORPS		GF CAPITOL CITY GRANT PROJECT 10,277.40
67527	LAKE CITY AUTO AND SPORTS CENTER		SO 4 WHEELER REPAIR AND PARTS 425.15
67528	LAKE CITY, TOWN OF		GF JUNE SALES TAX DISTRIBUTION 69,218.30
67529	LAKE FORK HEALTH SERVICES DISTRICT		GF JUNE SALES TAX DISTRIBUTION 30,211.38
67530	LAWSON PRODUCTS		RF HEAVY EQUIPMENT PARTS 555.53
67531	MCI COMM SERVICE		RB LONG DISTANCE SERVICE, SE 71.36
67532	MHC KENWORTH-GRAND JUNCTION		RB HEAVY EQUIPMENT PARTS 163.72
67533	MONTROSE MEMORIAL HOSPITAL		GF CORONER SERVICES 250.00
67534	PETTY CASH ROAD AND BRIDGE/JENE SNOW		RB LUNCH AND POSTAGE REIMBURSEMENT 27.00
67535	PROCOM, LLC		296.00
	GF PROFESSIONAL SERVICES	75.00	
	RB PROFESSIONAL SERVICES	180.00	
	SO PROFESSIONAL SERVICES	41.00	
67536	PROFESSIONAL DOCUMENT SOLUTIONS, INC.		205.35
	GF XEROX SERVICES/ADMIN	146.54	
	PH XEROX SERVICES	58.81	
67537	QUILL CORPORATION		785.67
	GF OFFICE SUPPLIES	393.46	
	RB OFFICE SUPPLIES	9.79	
	REC CAMPGROUND SUPPLIES	382.42	
67538	RUNDLE CONSTRUCTION, INC.		GF CONDUIT INSTALL 5,978.00
67539	SCHUMACHER & O'LOUGHLIN LLC		GF MONTHLY ATTORNEY FEES 3,720.00
67540	SILVER WORLD		1,211.40
	GF ADVERTISING	684.40	

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	PH ADVERTISING	374.00	
	EMS ADVERTISING	153.00	
67541	SNAP-ON TOOLS		744.00
	THAT BEING SAID PRODUCTIONS, LLC		
67542			849.00
	THE TURD HERDER		
67543			1,635.57
	UTAH'S SANITATION SERVICE		835.50
	GF C OF C DUMPSTER SERVICES	678.00	
	PH DUMPSTER SERVICES	157.50	
67545	VERIZON WIRELESS		103.27
	WESTFALL O'DELL TRUCK SALES OF		
67546	WESTERN COLORADO		476.75
	WEX BANK		
67547			143.11
	XEROX FINANCIAL		420.22
	GF XEROX LEASE/COURTHOUSE	270.73	
	PH XEROX LEASE	149.49	
			175,448.18

Susan Thompson, Chairman, Board of County Commissioners

ATTEST: _____

Joan Roberts, Clerk to the Board

