

BOARD OF COUNTY COMMISSIONERS

Meeting November 4, 2020

Commissioner Susan Thompson called the regularly scheduled meeting to order at 12:13 p.m. on November 4, 2020. Those present were, Commissioner Susan Thompson, Commissioner Kristie Borchers, Commissioner Sara Gutterman, Attorney Mike O'Loughlin, Administrator Sandy Hines, Finance Administrator Lynn McNitt, Interim Road and Bridge Supervisor Don Menzies, EMS Director Buffy Witt, Building Official Richard Kimball, Public Health Director Tara Hardy, Treasurer Lori Lawrence, Assessor Luke de la Parra, Veteran Services Officer Erin Cavit, Clerk Joan Roberts and general public.

The meeting opened with the Pledge of Allegiance.

Commissioner Borchers modified the agenda with the deletion of: consider County participation in the Tourism and Recreation Management Committee.

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

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

Under citizen comments from the floor, Commissioner Thompson announced the 2020 General Election results from last night. A total of 699 ballots were sent out and 639 ballots were received, which made a 91.42% turnout. The candidates that were voted in included: Gregory Levine for Commissioner District 1; Robert Hurd for Commissioner District 3; and Christopher Kambish for Sheriff. The commissioners acknowledged the other candidates that included Henry Woods, Norman Ragle and Gabe McNeese and thanked them for their interest, time and effort for running to be an elected official. The judges, clerk and deputy clerk were also commended for their great job in conducting the election.

Commissioner Borchers motioned to adopt Resolution No. 13, Series 2020, a proclamation of the Board of Commissioners of Hinsdale County, Colorado, on Veterans' Day, November 11, 2020, to honor and recognize the veterans of Hinsdale County. Commissioner Gutterman seconded. The commissioners thanked Veteran Services Officer Erin Cavit for her efforts in putting together the ceremony that will be held in the Veterans Park on November 11, 2020 at 11:00 a.m. Motion carried.

Commissioner Borchers motioned to adopt Resolution No. 14, Series 2020, a resolution rescinding fire restrictions in unincorporated Hinsdale County as of November 4, 2020 at 12:30 p.m. Commissioner Thompson seconded. Commissioner Gutterman stated that she was not in favor of lifting the ban at this time, due to the existing severe drought conditions. The Forest Service and BLM have lifted their bans and the Hinsdale County Sheriff's office and the Emergency Manager also feel that the ban should be terminated, but encourage safe fire practices. Commissioner Thompson and Borchers vote aye and Commissioner Gutterman voted nay. 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.

The meeting adjourned at 1:32 p.m.

Commissioner Susan Thompson called the regularly scheduled meeting to order at 10:49 a.m. on November 18, 2020. Those present were, Commissioner Susan Thompson, Commissioner Kristie Borchers, Commissioner Sara Gutterman, Administrator Sandy Hines, Finance Administrator Lynn McNitt, Interim Road and Bridge Supervisor Don Menzies, EMS Director Buffy Witt, Building Official Richard Kimball, Public Health Director Tara Hardy, Treasurer Lori Lawrence, Assessor Luke de la Parra, Sheriff Chris Kambish, Clerk Joan Roberts and general public.

The meeting opened with the Pledge of Allegiance.

Commissioner Borchers modified the agenda with the deletion of: consider the Resiliency and Recovery Roadmaps Letter of Interest with DOLA; consider the El Pomar Grant Application for the Lake San Cristobal Project; consider the Colorado Parks and Wildlife 2021-2022 OHV Trail Grant; and consider the Tourism Recreation Management Committee.

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

There were no citizen comments from the floor.

Commissioner Borchers motioned to adopt Resolution No. 15, Series 2020, a resolution authorizing sale of tax lien certificates held by Hinsdale County. Commissioner Gutterman seconded. This resolution authorizes the Treasurer to sell the Tax Certificate of the County to any person for the amount of the tax lien, interest, accrued costs and the fee for making the assignment of the Certificate. Motion carried.

Under unscheduled business Administrator Sandy Hines announced that the letters regarding OHV's were now posted on the County Website.

Commissioner Borchers motioned to pay all approved bills and recused herself for the bill that is a reimbursement to her. Commissioner Gutterman seconded. Motion carried.

Commissioner Thompson motioned to pay the bill that is a reimbursement to Commissioner Borchers. Commissioner Gutterman seconded. Motion carried.

Commissioner Thompson recessed the meeting to go into a joint workshop with the Town of Lake City Board of Trustees.

The meeting reconvened at 12:30 p.m.

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 Road and Bridge Supervisor role with Don Menzies 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 1:07 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, Administrator Sandy Hines, Finance Administrator Lynn McNitt, Interim Road and Bridge Supervisor Don Menzies, Robert Hurd and Greg Levine.

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 1:11 p.m.

CSG Systems Inc. E2000233KV

Commissioner Susan Thompson called the special meeting to order at 11:12 a.m. on November 30, 2020. Those present were, Commissioner Susan Thompson, Commissioner Kristie Borchers, Commissioner Sara Gutterman, Attorney Mike O'Loughlin, Administrator Sandy Hines, Finance Administrator Lynn McNitt, Treasurer Lori Lawrence and general public.

Commissioner Borchers motioned to approve the El Pomar Grant application. Commissioner Gutterman seconded. This grant is for \$100,000.00 for transactional costs in acquiring the peninsula from Trust for Public Lands, master planning for the peninsula and infrastructure development. Motion carried.

Commissioner Borchers motioned to approve the Colorado Parks and Wildlife OHV Trails Grant. Commissioner Gutterman seconded. This grant is for \$106,000.00 and includes the four county partnership that consists of Hinsdale, San Miguel, San Juan and Ouray, along with the Forest Service and BLM. \$2,000.00 will be used for an OHV rules video; \$10,000.00 will be split four ways for check points; \$12,000.00 will be split four ways for rock barriers to keep people off of the tundra; and \$58,000.00 will be used for improvements to unsafe road areas in each county. The in-kind match of \$24,000.00 will split between the four counties. Motion carried.

Commissioner Gutterman motioned to pay all approved bills. Commissioner Thompson seconded. Commissioner Borchers abstained because she had not signed any of the bills. Motion carried.

The meeting adjourned at 11:19 a.m.

The next regularly scheduled Board of County Commissioners meeting will be held on December 9, 2020 at 10:00 a.m. in the Commissioners meeting room.

WARRANTS ALLOWED GENERAL FUND – Meeting of November 4, 2020  
October 30, 2020

67748	AFLAC		800.46
	GF PAYROLL LIABILITIES	217.15	
	RB PAYROLL LIABILITIES	474.81	
	SO PAYROLL LIABILITIES	81.24	
	PH PAYROLL LIABILITIES	27.26	
67749	CHP		36,052.76
	GF PAYROLL LIABILITIES	11,372.05	
	RB PAYROLL LIABILITIES	11,148.40	
	SO PAYROLL LIABILITIES	2,506.86	
	PH PAYROLL LIABILITIES	8,894.00	
	ES PAYROLL LIABILITIES	2,131.45	
67750	VOID		0.00
67751	GREAT WESTERN RETIREMENT SERVICE		6,829.72
	GF PAYROLL LIABILITIES	1,938.50	
	RB PAYROLL LIABILITIES	1,848.35	
	SO PAYROLL LIABILITIES	578.35	
	PH PAYROLL LIABILITIES	968.01	
	ES PAYROLL LIABILITIES	143.33	
	CRA PAYROLL LIABILITIES	1,353.18	
67752	RELiance STANDARD LIFE INSURANCE		246.88
	GF PAYROLL LIABILITIES	165.83	
	RB PAYROLL LIABILITIES	42.65	
	SO PAYROLL LIABILITIES	38.40	
			43,929.82
4375	ADELMAN, JONI	PH PAYROLL	1,137.24
4362	BEBOUT, JOHN	RB PAYROLL	3,126.17
4358	BORCHERS, KRISTINE	GF PAYROLL	2,974.83

4344	BOYCE, SHERRI	GF PAYROLL	2,976.19
4355	BRADSTREET-McNITT, LYNN	GF PAYROLL	2,862.91
4363	CADWELL, JEREMY M	RB PAYROLL	396.73
4346	CAMPBELL, REBECCA	GF PAYROLL	1,366.84
4345	DE LA PARRA, WILLIAM L	GF PAYROLL	3,449.66
4364	DECKER, WARREN	RB PAYROLL	2,267.02
4349	FERRIS, CHARLES	SO PAYROLL	2,465.15
4365	FOX, NATHAN	RB PAYROLL	1,890.65
4387	GRAHAM, PHILLIP	EM PAYROLL	2,310.38
4348	GRAY, JERRY	GF PAYROLL	662.28
4378	GRODY-PATINKIN, ISAAC	PH PAYROLL	2,956.47
4359	GUTTERMAN, SARA E	GF PAYROLL	3,117.47
4385	HAHS, PAMELA M	PH PAYROLL	277.05
4373	HARDY, TARA	PH PAYROLL	3,770.94
4379	HARTJE, KRISTEN C	PH PAYROLL	1,436.76
4356	HINES, SANDRA J	GF PAYROLL	2,997.87
4380	HURD, IRMA	PH PAYROLL	277.05
4350	KAMBISH, CHRISTOPHER	SO PAYROLL	3,968.95
4351	KAMINSKI, JORDAN	SO PAYROLL	4,520.99
4354	KIMBALL II, RICHARD DEAN	GF PAYROLL	3,344.37
4366	KLECKNER II, CARL R	RB PAYROLL	2,527.27
4361	KORTMEYER, DAWN	TS PAYROLL	1,905.87
4371	LANKTREE, JEFFREY	RB PAYROLL	2,622.59
4343	LAWRENCE, LORI	GF PAYROLL	3,106.66
4377	LINSEY, JODI	PH PAYROLL	1,917.96
4357	MCCORD, MARY ANN	GF PAYROLL	2,173.56
4352	MCDONALD, BARBARA	SO PAYROLL	3,799.15
4372	MENZIES, DONALD	RB PAYROLL	4,153.87
4383	MILLS, LANA J	PH PAYROLL	498.69
4353	PANTLEO, BRENNAN L	SO PAYROLL	3,807.67
4381	RABON, CINDA G	PH PAYROLL	277.05
4376	REYNOLDS, JANET L	PH PAYROLL	1,686.92
4347	ROBERTS, JOAN	GF PAYROLL	3,042.34
4367	ROGERS, LEON C	RB PAYROLL	2,570.58
4368	SCHAEFER, BERT	RB PAYROLL	2,705.18
4374	SHIDLER, SHAWN D	PH PAYROLL	3,389.82
4369	SNOW, JENE	RB PAYROLL	2,583.58
4370	THOMPSON, BRECK	RB PAYROLL	2,488.87
4360	THOMPSON, SUSAN	GF PAYROLL	3,167.92
4384	TILEY, ERIN M	PH PAYROLL	692.62
4386	WITT, BUFFY	EMS PAYROLL	2,928.07
4382	WUEST, ECHO RENA	PH PAYROLL	388.30
			<b>106,988.51</b>

WARRANTS ALLOWED GENERAL FUND – Meeting of November 4, 2020 (con't)  
November 4, 2020

67753	AMAZON CAPITAL SERVICES	RB SUPPLIES	25.98
67754	B & B PRINTERS		332.80
	GF ADMIN BUSINESS CARDS		154.80
	GF ASSESSOR BUSINESS CARDS		103.20
	EMS BUSINESS CARDS		74.80
67755	BLUE SPRUCE BUILDING MATERIALS INC	REC WUPPERMAN WINTERIZING SUPPLIES	200.16
67756	BOUND TREE MEDICAL LLC	EMS MEDICAL SUPPLIES	418.60
67757	CENTURYLINK		378.35

CSG Systems Inc. E2000233KV

	RB TELEPHONE SERVICE, SE		130.18
	PH TELEPHONE SERVICE, HC		248.17
67758	CIELLO	PH TELEPHONE/INTERNET SERVICE, MC	199.37
67759	CO DEPT OF PUBLIC HEALTH & ENVIRONMENT	PH RECORDS	13.50
67760	COLORADO BUREAU OF INVESTIGATION	SO BACKGROUND CHECKS	498.50
67761	CORRECYCLING, INC.	TS RECYCLING PICKUP	686.35
67762	E-470 PUBLIC HIGHWAY AUTHORITY	SO TOLLS	36.50
67763	GCEA	PH MONTHLY ELECTRIC SERVICE, HC	112.84
67764	GL COMPUTER SERVICE, INC		23,570.93
	GF CLERK ELECTION EQUIPMENT		549.98
	GF FIREWALL EQUIPMENT		1,225.00
	GF TREASURER EQUIPMENT		216.00
	GF EMAIL SERVICES		560.00
	SO EMAIL SERVICES		420.00
	SO EQUIPMENT		20,599.95
67765	GUNNISON CONSTRUCTION AND SEPTIC	TS PORTA POTTY SERVICE	105.00
67766	HENRY SCHEIN, INC.	EMS MEDICAL SUPPLIES	73.96
67767	HOSKIN FARINA & KAMPF PC	PH ATTORNEY FEES	1,300.00
67768	KLEIBER INVESTIGATION AND TRAINING	SO HANDGUN INSTRUCTOR COURSE	800.00
67769	LA PLATA ELECTRIC ASSN INC	RB MONTHLY ELECTRIC SERVICE, SE	75.83
67770	LAKE CITY AREA MEDICAL CENTER		191.00
	RB PROFESSIONAL SERVICES		33.00
	EMS PROFESSIONAL SERVICES		158.00
67771	LAKE CITY, TOWN OF	GF COA APPLICATION	50.00
67772	LAWSON PRODUCTS	RB SUPPLIES	83.98
67773	MONTY'S AUTO PARTS	RB VEHICLE PARTS	275.36
67774	NORA SMITH	GF VSO TRANSPORTATION	147.20
67775	PARISH OIL CO	RB FUEL	12,681.36
67776	PHILLIP GRAHAM	EM MILEAGE REIMBURSEMENT	335.93
67777	PONDEROSA LUMBER CO	RB SUPPLIES	9.75
67778	PROFESSIONAL DOCUMENT SOLUTIONS, INC.	PH MONTHLY FEES	42.33
67779	QUILL CORPORATION		1,324.12
	GF CLERK OFFICE SUPPLIES		180.23
	GF ADMIN OFFICE SUPPLIES		838.97
	GF TREASURER OFFICE SUPPLIES		17.99
	GF ASSESSOR OFFICE SUPPLIES		171.96
	GF CLEANING SUPPLIES		114.97
67780	SAN LUIS VALLEY REC	REC ELECTRIC SERVICE, 30 MILE	40.00
67781	SILVER WORLD		1,603.00
	GF CLERK ELECTION ADVERTISING		686.40
	GF ADVERTISING		560.60
	GF BUILDING OFFICIAL HELP ADS		192.50
	GF LODGING TAX ADS		84.00
	REC BOAT DOCK ADS		20.00
	TS WINTER HOURS AD		59.50
67782	UTAH'S SANITATION SERVICE		1,150.00
	GF CHAMBER DUMPSTER		1,065.00
	PH DUMPSTER SERVICE		85.00
67783	VERNON ADDISON	PH MILEAGE REIMBURSEMENT	74.04
67784	WAGNER EQUIPMENT CO.	RB HEAVY EQUIPMENT PARTS	960.74
67785	WEX BANK	SO FUEL	254.13
67786	XEROX FINANCIAL SERVICES	GF COURTHOUSE XEROX LEASE	141.43
			48,193.04

WARRANTS ALLOWED GENERAL FUND – Meeting of November 4, 2020 (con't)  
November 18, 2020

67787	BANKCARD CENTER		10,723.15
	GF		
	RB	2,646.40	
	SO	287.81	
	PH	3,153.99	
	ES	307.94	
		4,327.01	
67788	VOID		
67789	VOID		
67790	VOID		
67791	ADVANCED AUTO PARTS OF PAGOSA SPRINGS	RB BATTERIES/CORE RETURN/SUPPLIES, SE	823.36
67792	ALICE ATTAWAY	GF CLERK ELECTION JUDGE	150.00
67793	AMAZON CAPITAL SERVICES	RB SUPPLIES	144.65
67794	AMERICAN LOCKSMITHING	GF CORONER'S OFFICE PROFESSIONAL SRV	408.50
67795	ANGELA HOLLINGSWORTH	GF MARKETING CONSULTANT	9,732.89
67796	B & B PRINTERS	GF OFFICE SUPPLIES	259.60
67797	BACKCOUNTRY BASECAMP	GF UTE ULAY WORK	132.00
67798	BOBCAT OF THE ROCKIES	RB HEAVY EQUIPMENT PARTS	91.12
67799	BOB'S LP GAS, INC	RB PROPANE, SE	123.71
67800	BUSINESS OPTIONS	ES AMBULANCE BILLING	169.23
67801	CENTURYLINK		1,688.68
	GF TELEPHONE		
	RB TELEPHONE	715.03	
	SO TELEPHONE	364.76	
	TS TELEPHONE	494.17	
	ES TELEPHONE	49.76	
		64.96	
67802	CHADWICK, STEINKIRCHNER, DAVIS & CO., P.C.	GF AUDIT SERVICES W/SINGLE AUDIT	29,000.00
67803	CO DEPT OF PUBLIC HEALTH & ENVIRONMENT	PH VITAL RECORDS	66.75
67804	CO DEPT OF PUBLIC HEALTH AND ENVIRONMENT	GF OWTS PERMITS	120.00
67805	COLORADO BUREAU OF INVESTIGATION	SO FINGERPRINTS	52.50
67806	DR. GINA CARR	ES MEDICAL DIRECTOR SERVICES	200.00
67807	FERRELL GAS	GF COURTHOUSE PROPANE	348.14
67808	GCEA	GF ELECTRIC SERVICE AT HILL 71	439.39
67809	GCR TIRES AND SERVICE	RB GRADER TIRES	14,880.00
67810	GET SOME GROCERIES	ES MEALS FOR EMT CLASSES	320.00
67811	GUNNISON AUTO GLASS INC		1,174.46
	RB WINDSHIELD REPLACEMENTS		
		641.69	
	SO WINDSHELD REPLACEMENT		
		532.77	
67812	GUNNISON COUNTY FINANCE	TS TRASH HAULED TO GUNNISON	2,578.83
67813	GUNNISON COUNTY WEED MANAGEMENT PROGRAM	RB NOXIOUS WEED TREATMENTS	1,880.00
67814	INGRID LONG	GF CLERK ELECTION JUDGE	50.00
67815	JANN SMITH	GF CORONER'S OFFICE PROFESSIONAL SRV	100.00
67816	JIM DONOVAN		4,600.00
	GF AVALANCHE TRAINING		
		2,300.00	
	SO AVALANCHE TRAINING		
		2,300.00	
67817	KAREN McCLATCHIE	GF CLERK ELECTION JUDGE	100.00
67818	KRISTINE M BORCHERS	GF REIMBURSEMENT	83.05
67819	LAKE CITY AREA MEDICAL CENTER		385.00
	RB PROFESSIONAL SERVICES		
		33.00	
	SO PROFESSIONAL SERVICES		
		258.00	

CSG Systems Inc. E2000233KV

	ES PROFESSIONAL SERVICES		94.00
67820	LAKE CITY, TOWN OF		
		GF SEPTEMBER SALES TAX DISTRIBUTION	87,260.53
67821	LAKE CITY, TOWN OF		640.00
	GF WATER AND SEWER		320.00
	PH WATER AND SEWER		320.00
67822	LAKE FORK HEALTH SERVICES DISTRICT		
		GF SEPTEMBER SALES TAX DISTRIBUTION	39,486.70
67823	LAWSON PRODUCTS		
		RB STOCK PARTS/SUPPLIES	307.31
67824	LEDS LLC		
		GF CLERK SOFTWARE/HARDWARE	2,240.54
67825	LYNDA SCHELL		
		GF VETERAN'S TRANSPORTATION	322.08
67826	MCCANDLESS TRUCK CENTER LLC		
		RB HEAVY EQUIPMENT PARTS	97.40
67827	MCI COMM SERVICE		161.11
	GF LONG DISTANCE TELEPHONE		92.85
	RB LONG DISTANCE TELEPHONE		20.46
	SO LONG DISTANCE TELEPHONE		27.93
	PH LONG DISTANCE TELEPHONE		19.87
67828	MELODY CRUMP		800.00
	GF CLEANING SERVICES		600.00
	RB CLEANING SERVICES		200.00
67829	MICHAEL F. ARNALL, M.D., P.C		
		GF CORONER'S OFFICE PROFESSIONAL SRV	1,500.00
67830	MONTROSE MEMORIAL HOSPITAL		
		GF CORONER'S OFFICE PROFESSIONAL SRV	250.00
67831	MOTOROLA SOLUTIONS INC		
		SO MOBILE RADIO	4,990.88
67832	MOUNTAIN BLADE RUNNER		
		SO PROFESSIONAL SERVICES/SAR	5,980.00
67833	NAVAJO TRAIL RENTAL CENTER		
		RB TOOLS	650.00
67834	PEGGY BALES		
		GF CLERK ELECTION JUDGE	150.00
67835	PROCOM, LLC		291.00
	RB PROFESSIONAL SERVICES		41.00
	SO PROFESSIONAL SERVICES		45.00
	ES PROFESSIONAL SERVICES		205.00
67836	PROFESSIONAL DOCUMENT SOLUTIONS, INC.		293.11
	GF XEROX FEES		246.80
	PH XEROX FEES		46.31
67837	SAN LUIS VALLEY REC		
		GF ELECTRIC SERVICE AT 30 MILE CAMPGRND	80.00
67838	SHARI HEATON		
		GF CLERK ELECTION JUDGE	200.00
67839	SILVER WORLD		1,088.00
	GF ADVERTISING		612.00
	PH ADVERTISING		476.00
67840	TITAN GREASE SERVICE		
		TS USED RESTAURANT GREASE REMOVAL	700.00
67841	TRACTOR SUPPLY		
		RB SUPPLIES, SE	95.98
67842	VERIZON WIRELESS		151.09
	SO CELL PHONE		50.58
	PH CELL PHONE		100.51
67843	WAGNER EQUIPMENT CO.		
		RB GRADER REPAIR	41,951.29
67844	WESTERN MOUNTAIN RESCUE		
		SO PROFESSIONAL SERVICES/SAR	162.58
67845	XEROX FINANCIAL SERVICES		
		GF XEROX LEASE/COURTHOUSE	153.56
			<b>270,828.17</b>

WARRANTS ALLOWED GENERAL FUND – Meeting of November 4, 2020 (con't)  
November 18, 2020

67850	AEROCARE HOLDINGS, INC.	EMS MEDICAL SUPPLIES	180.00
67851	BASIN CO-OP, INC.	RB FUEL, SOUTH END	637.25
67852	BOBCAT OF THE ROCKIES	RB HEAVY EQUIPMENT PARTS	327.39
67853	BOUND TREE MEDICAL, LLC	EMS MEDICAL SUPPLIES	12.44

67854	COLORADO STATE DPA ACCTG	GF CLERK DMV RENEWALS	37.69
67855	CREATIVE CULTURE INSIGNIA	SO BADGES	795.75
67856	GCEA		1,373.46
	GF MONTHLY ELECTRIC SERVICE	814.88	
	RB MONTHLY ELECTRIC SERVICE	484.84	
	TS MONTHLY ELECTRIC SERVICE	73.74	
67857	GUNNISON COUNTY FINANCE	GF 3RD QTR HEALTH AND HUMAN SERVICES	12,958.22
67858	LAKE CITY AREA MEDICAL CENTER	EMS PROFESSIONAL SERVICES	34.00
67859	MCI	TS LONG DISTANCE SERVICE	37.87
67860	NMS LABS	GF CORONER PROFESSIONAL SERVICES	218.00
67861	QUILL	GF OFFICE AND CLEANING SUPPLIES	467.85
67862	SALT LAKE WHOLESALE SPORTS	SO AMMUNITION	616.00
67863	SCHUMACHER & O'LOUGHLIN, LLC	GF MONTHLY ATTORNEY FEES/RETAINER	5,820.00
67864	VYANET SECURITY	GF COURTHOUSE ALARM MONITORING	344.98
67865	WAGNER EQUIPMENT	RB HEAVY EQUIPMENT PARTS	664.64
			24,525.54

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 Susan Thompson, Chairman, Board of County Commissioners

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