

COUNTY COMMISSIONERS PROCEEDINGS

State of Colorado)
 SS
County of Rio Grande)

The Rio Grande County Board of Commissioners met in regular session on Wednesday, November 5, 2008. Members present were Chairman Doug Davie, Commissioners Dennis Murphy and Robert Hagedorn, Suzanne Benton, County Administrator, and Lyla Davis, Clerk of the Board.

At 9:00 a.m. Chairman Davie called the meeting to order. The Pledge of Allegiance was said and the agenda was set. Commissioner Murphy moved to approve the October 29, 2008 minutes as amended. Commissioner Hagedorn seconded; the motion passed.

At 9:10 a.m. Ms. Benton presented pending matters and the meeting schedule. Commissioner Hagedorn moved to sign the petition for refund of taxes. Commissioner Murphy seconded; the motion passed.

Schedule No.	Assessed	Actual	Tax
33364-38-003	\$2,990	\$37,625	\$212.65

Commissioner Murphy moved to give \$10 holiday meal certificates redeemable at Jack's Market to the employees. Commissioner Hagedorn seconded; the motion passed.

Ms. Benton reviewed the PILT distribution spreadsheet; Congress has not voted on the changes yet. The County has to give their answer on the option for PILT payment by November 12, 2008.

Information was presented on customer service training sessions for the County departments.

At 10:30 a.m. Commissioner Hagedorn moved to approve the following claims. Commissioner Murphy seconded; the motion passed.

County General Fund

Chaffee Cnty Public Hlth	exp	\$	1,295.00
Fort Collins Marriott	Kern	\$	372.00
ACS Services	exp	\$	9,255.75
Aspen Office Products	exp	\$	190.99
Brian Norton	per diem	\$	18.90
CED/American Electrical	exp	\$	87.20
Cherri Lyons	mileage	\$	97.50
Co Dept Human Services	exp	\$	45.00
Colo Dept Health & Env	exp	\$	320.00
Colorado Assessors Assn	registration	\$	675.00
Colorado Assessors Assn	admin	\$	10.00
D&T Ventures LLC	exp	\$	275.00
Dale Trujillo	mileage	\$	270.10
Danah Gonzales	mileage	\$	86.24
Del Norte Auto Supply	exp	\$	13.46
Dessert First Kitchen	exp	\$	374.00
Donna Ford	mileage	\$	31.50
Fairfield Inn	Benton	\$	89.00
Hart Intercivic	supplies	\$	2,450.25

Jack's Market	exp	\$	120.82
Ken's Service Center	exp	\$	41.97
Konica Minolta Business	exp	\$	267.46
Lance Sanchez	training	\$	75.00
LEDS	exp	\$	380.74
National Assn	dues	\$	400.00
O&V Printing	supplies	\$	750.00
Qwest Communications	exp	\$	2,378.45
Rio Grande County	van use	\$	228.48
Saguache Town Market	exp	\$	24.77
Sherryl Steving	travel	\$	41.81
Spectracom	exp	\$	3,050.00
Staples Business	supplies	\$	234.70
State of Colorado/DOI	exp	\$	395.35
United Reprographic	exp	\$	77.10
Verizon Wireless	exp	\$	948.39
Victim Assistance Fund	September	\$	45.00
Xcel Energy	exp	\$	4,831.92
TOTAL		\$	30,248.85

Alamosa Credit Union	exp	\$	450.00
BC Services Inc	Garcia	\$	207.36
Community Bank of the Rockies	exp	\$	66,174.84
Family Support Registry	exp	\$	328.00
Family Support Registry	exp	\$	168.00
Mark A Leachman, PC	exp	\$	448.61
Pre-Paid Legal Services	exp	\$	29.90
Rio Grande County Treasurer	exp	\$	41,273.30
Security Benefit	exp	\$	5,354.16
Sooper Credit Union	exp	\$	435.00
TOTAL		\$	114,869.17

Co. Division of Real	Trujillo	\$	460.00
First Bankcard	card pmt	\$	7,533.49
Absolute Shine	exp	\$	726.25
ACS Services, Inc	exp	\$	4,451.37
Adams Drug Store Inc	RGSO	\$	1,114.16
Addock's Automotive	exp	\$	271.69
Amulya Ananda	Prj C	\$	130.00
Andrews Produce Inc	exp	\$	1,172.65
Anne Henningsen	October	\$	275.00
Aspen Office Products	RGSO	\$	14.75
Boys & Girls Clubs	Jan/June	\$	3,600.00
Business Solutions Leasing	exp	\$	410.33
CDLE, Div of Oil	exp	\$	200.00
CED/American Electrical	exp	\$	223.59
Chaffee Cnty Public Health	October	\$	1,295.00
Cherri Lyons	mileage	\$	24.00
Co Dept of Human Service	October	\$	25.00
Co Dept of Public Safety	exp	\$	52.50
Colorado Stamp & Seal	exp	\$	11.50
Conour SLV Animal Shelter	exp	\$	670.85
Costilla County Nursing	October	\$	1,778.00
Dale Trujillo	mileage	\$	170.00

Davis Engineering Service	exp	\$	3,722.34
Del Norte Auto Supply	exp	\$	205.39
Del Norte Prospector	subscription	\$	29.75
Dell Marketing LP	exp	\$	849.00
Denver Checkwriter Inc	exp	\$	34.90
Dianne Koshak	mileage	\$	149.00
Digitcom Electronics	exp	\$	123.00
District Attorney Office	10th pmt	\$	13,495.00
Duckwall-Alco Discount	exp	\$	427.16
Dunn Law, LLP	legal	\$	1,261.25
FACE	exp	\$	1,014.00
First Ford	exp	\$	336.94
Fleming Chemical Co	exp	\$	203.00
Galls Inc	exp	\$	82.98
Gobins	exp	\$	1,296.90
Grady's Restaurant	exp	\$	53.79
Hart Intercivic	exp	\$	1,162.46
HSBC Business Solutions	exp	\$	50.37
Intermountain First Aid	exp	\$	38.35
Jack's Market	exp	\$	279.21
Jack's Market	exp	\$	69.83
Jade Communications	exp	\$	49.95
Jeff Babcock	Prj A	\$	5,284.30
Jennifer Mondragon	mileage	\$	50.00
Kens Service Center	RGSO	\$	215.65
LC Marketing & Design	exp	\$	5,075.50
Liturgical Publications	exp	\$	345.00
Meadow Gold Dairies	exp	\$	1,001.97
Michael Valdez	mileage	\$	191.00
Michelle Medina	mileage	\$	61.50
Mineral County Public	exp	\$	613.00
Monte Vista BP/Amoco	exp	\$	56.65
Mount'n Valley Sports	RGSO	\$	202.80
Natchez Shooters Supply	RGSO	\$	4,405.17
New Horizons Packaging	exp	\$	722.82
Notes & Numbers LLC	exp	\$	190.00
O&V Printing	exp	\$	1,781.20
Office Depot	exp	\$	283.24
OMNI Institute	exp	\$	941.70
Pacer Service Center	exp	\$	49.52
Peggy J Kern	mileage	\$	234.50
Physician Sales & Services	exp	\$	1,214.73
Pitney Bowes Inc	exp	\$	285.54
Positive Promotions	exp	\$	310.17
Pro Com	exp	\$	35.00
Qwest Communications	exp	\$	43.13
Qwest Communications	exp	\$	193.06
Radio Services	exp	\$	460.00
Rio Grande County	exp	\$	500.31
Rio Grande Hospital	RGSO	\$	1,682.85
Robert Hagedorn	mileage	\$	365.00
Rose Vanderpool	mileage	\$	62.25
Safeway Inc	exp	\$	160.35
Saguache County Jail	RGSO	\$	350.00

Sams Club	exp	\$	84.92
Sandy Jackson	exp	\$	184.27
Southern Co Imaging	exp	\$	28.00
Sue Davis	Prj A	\$	3,649.71
Suzanne Benton	mileage	\$	266.08
Tamarac Medical	exp	\$	70.00
Thyssenkrupp Elevator	exp	\$	477.75
V&V Hardware	exp	\$	14.57
Valdez Roofing	roof repair	\$	3,875.00
Valley Courier	exp	\$	235.50
Valley Fire Protection	exp	\$	112.00
Valley Lock & Security	RGCMU	\$	132.00
Valley Meat	exp	\$	2,551.26
Valley Publishing	exp	\$	197.00
Victim Assistance Fund	exp	\$	25.00
Viking Tactics Inc	exp	\$	7,500.00
WSB Computer Services	exp	\$	1,000.00
TOTAL		\$	97,315.67

Road & Bridge Fund

Pro Com	class	\$	200.00
Qwest Communications	exp	\$	53.75
Verizon Wireless	exp	\$	119.60
TOTAL		\$	373.35

Community Banks of the Rockies	exp	\$	22,403.33
Family Support Registry	exp	\$	790.00
Linebarger, Googan	Plane	\$	433.77
Rio Grande County Treasurer	exp	\$	16,273.66
Security Benefit	exp	\$	50.00
TOTAL		\$	39,950.76

First Bankcard	pmt	\$	138.28
Airgas Intermountain	exp	\$	53.82
All Truck and Trailer	exp	\$	102.04
Alta Fuels	exp	\$	10,016.00
Aspen Office Products	exp	\$	33.91
AT&T	exp	\$	2.94
CNH Capital	exp	\$	220.83
Colorado Counties Inc	Sullivan	\$	335.00
DA Lubricant Company	exp	\$	16,959.60
Del Norte Auto Supply	exp	\$	141.14
Division of Reclamation	pit permit	\$	791.00
Drive Train Industries	exp	\$	2,483.49
Duckwall-Alco Discount	exp	\$	35.98
First Ford	exp	\$	109.23
Grainger Parts	exp	\$	89.46
Haynies Inc	exp	\$	1,353.40
Industrial & Farm Supply	exp	\$	95.83
Layton Truck Equipment	exp	\$	821.77
Leroy A Romero	exp	\$	125.00
Lyle Signs	exp	\$	233.27
Mackey Construction	exp	\$	113.12

Monte Vista BP/Amoco	exp	\$	390.00
Monte Vista Cooperative	exp	\$	560.68
Monte Vista Machine Tool	exp	\$	48.00
Monte Vista Tractor	exp	\$	54.62
Myers Brothers Truck	exp	\$	864.20
Petty Cash	exp	\$	13.64
Qwest Communications	exp	\$	385.67
Ridge View Tel	exp	\$	29.95
Rio Grande County Weed	exp	\$	13,836.72
San Luis Valley Rural	exp	\$	170.00
Sanner Brothers Salvage	exp	\$	89.00
Schaeffer Mfg	exp	\$	1,572.00
Skyline Steel	exp	\$	1,572.08
South Fork Propane	exp	\$	366.00
Southwestern Auto Supply	exp	\$	1,126.76
Staples Business	exp	\$	56.56
Stewart & Stevenson	exp	\$	16.54
Tire Distribution System	exp	\$	36,308.71
Valley Lumber & Supply	exp	\$	3.49
Valley Tractor Repair	exp	\$	150.00
Volvo of Denver	exp	\$	136.03
Wagner Equipment	exp	\$	1,833.83
Whiteall's Alpine	exp	\$	36.45
Xcel Energy	exp	\$	799.99
TOTAL		\$	94,676.03
Pest Control			
Alltel	exp	\$	65.44
Monte Vista Cooperative	exp	\$	296.50
San Luis Valley Rural	exp	\$	63.00
TOTAL		\$	424.94
Community Bank of the Rockies	exp	\$	1,411.62
Rio Grande County Treas.	exp	\$	897.48
TOTAL		\$	2,309.10
First BankCard	card pmt	\$	136.13
Qwest Communications	exp	\$	83.66
TOTAL		\$	219.79
Airport Fund			
Rio Grande County	exp	\$	5,173.99
San Luis Valley Rural	exp	\$	205.54
TOTAL		\$	5,379.53
Colo Dept of Public Health	exp	\$	347.82
TOTAL		\$	347.82
Capital Expenditure Fund			
TOTAL		\$	-

Conservation Trust

Carnegie Public Library	funding	\$	5,000.00
San Luis Valley Rural	exp	\$	24.61
Xcel Energy	utility	\$	16.05
TOTAL		\$	5,040.66

San Luis Valley Rural	exp	\$	70.40
Xcel Energy	exp	\$	14.08
TOTAL		\$	84.48

Tourism Trust

Alamosa Tourism Dev.	coop	\$	7,756.25
Colorado Snow Scoop	exp	\$	162.00
Earthbird Services	printing	\$	500.00
Monte Vista Chamber	holiday	\$	250.00
TOTAL		\$	8,668.25

At 10:30 a.m. the meeting adjourned for budget work sessions.

Attest:

 Lyla Davis
 Clerk of the Board

 Doug Davie
 Chairman of the Board

COUNTY COMMISSIONERS PROCEEDINGS

State of Colorado)
 SS
 County of Rio Grande)

The Rio Grande County Board of Commissioners met in regular session on Wednesday, November 12, 2008. Members present were Chairman Doug Davie, Commissioners Dennis Murphy and Robert Hagedorn, Suzanne Benton, County Administrator, and Lyla Davis, Clerk of the Board.

At 9:00 a.m. Chairman Davie called the meeting to order. The Pledge of Allegiance was said and the agenda was set. Commissioner Hagedorn moved to approve the November 5, 2008 minutes as amended. Commissioner Murphy seconded; the motion passed.

At 9:05 a.m. Commissioner Hagedorn moved not to participate in the FEMA flood plain map study at this time. Commissioner Murphy seconded; the motion passed.

Ms. Benton presented pending matters. The PILT payment options were discussed. This funding from the Forest Service must be used to fund Road and Bridge and the schools; five percent of the funding with either option is given to the schools. Commissioner Hagedorn moved to take the full PILT payment. Commissioner Murphy seconded; the motion passed.

At 9:15 a.m. Patrick Sullivan, Road and Bridge Supervisor, joined the session for the monthly report. The written report was submitted as follows.

- Worked on County Road 15, including grade work and raising of several manholes.
- Installed five new culverts on County Road 63/Agua Ramon and cleaned the remaining culverts.
- Pushed grade through the corner on County Road 63 near the Baker property.
- Placed rip-rap on 300 feet of river bank along Rio Grande Road in South Fork.
- Fifteen employees completed the cardiovascular screening.
- Mr. Sullivan attended Department of Transportation Collection class in Pueblo.
- Carl Hill made locking well caps for meter wells for the old landfills and installed them. Mark Archuletta installed "No Trespassing" signs.
- Spent two weeks trimming trees in the Monte Vista area.
- Del Norte and South Fork graders covered their areas two times during the month.
- The shop has been extremely busy repairing equipment.
- Placed the oil and tire order for the year.
- Olivia Romero and Mr. Sullivan attended the county budget session in October.
- Several employees are taking time off for hunting season.

Work proposed for November includes completing the grade work on County Road 15 including shaping and hauling crushed gravel; begin pushing stockpile on the 2 West Road; begin hauling fill on the 9 North Road; continue to grade as the weather permits; and preliminary work will start for the bridge on the 10 North and 6 East Roads.

Mr. Sullivan noted that the Town of Del Norte is working on the drain in front of the Social Services Building. The Town was supposed to contact Mr. Sullivan for assistance however he was not notified of the project date. There was discussion of where snow should be placed so the Town can haul it off.

Mr. Sullivan also noted the estimate given to the Monte Vista Cemetery. This project is on hold until further notice. The \$10,500 estimate is for 600' of road, 14" of pit run base and 4" of crushed material with a 12' top.

Commissioner Murphy had a request from a resident who needs access to their property during the winter months but the road is not on the County road system. Mr. Sullivan has helped this resident in the past with keeping the entrance open. Commissioner Hagedorn suggested that when a resident needs assistance Mr. Sullivan give them the County policy document on one-time assistance services and have both parties sign the agreement. Commissioner Murphy asked Mr. Sullivan to speak with this resident about bringing the road to County specifications and the assistance the County has already provided.

The Board reviewed the preliminary budget with Mr. Sullivan. There was discussion of fuel costs for next year. He is looking into fuel storage tanks at the shops. There

is a request for an employee; one employee left and was not replaced and another will be retiring. There is one road grader that may need to be replaced in the near future. Mr. Sullivan is looking into all equipment replacement options.

At 10:15 a.m. James Berg, Director of Social Services, joined the session for the monthly report.

At 11:25 a.m. Mike Maddox joined the session to discuss the Social Services roof repairs. He gave a report of the contact he has had with Mr. Berg regarding the roof bid. He turned in the bid in April of 2008 and talked with Herb Myers, previous Maintenance Supervisor, in September 2008 regarding the repair work. Mr. Maddox told Mr. Myers earlier in the season that he had work to do in the South Fork area and asked Mr. Myers if the County work could be done in the fall. Mr. Maddox stated that he had special ordered the materials and would like to be reimbursed since another contractor was hired to do other County repairs. Mr. Berg said he called Mr. Maddox mid-August because the rains had caused leaks within the building. Mr. Maddox told Mr. Berg that he could start the job in three weeks; the call was made August 28. Mr. Berg felt that Mr. Maddox was too busy for the job; he had hoped it would be completed earlier in the summer to avoid leaks from rain storms. Mr. Maddox said he had other jobs lined up to fulfill during the summer. Mr. Maddox said Mr. Berg did call him to remind him and he forgot to enter it in his call log. Mr. Maddox reiterated that this was a special order and is non-refundable. He would like \$388 returned to him. Chairman Davie asked if the Board could discuss this matter and call him. Mr. Berg said Mr. Maddox does great work but at times it is difficult to get a definite start date. Mr. Berg said he was not aware of Mr. Myers' involvement in the matter and his conversations with Mr. Maddox. Mr. Berg said there was no communication with Mr. Maddox from May through August and Mr. Berg had turned this repair project over to the maintenance supervisor. Mr. Berg said the County should have informed Mr. Maddox of their change in plans. Commissioner Murphy moved to reimburse Mr. Maddox for the non-refundable supplies. Commissioner Hagedorn seconded; the motion passed.

At 11:45 a.m. Ms. Benton presented the information technology contract with WSB Computer Consulting for another year. The Board approved the contract. The television grant contracts were discussed. This is in preparation for the conversion from analog to digital signals. The conversion cost is \$1,100 per channel off of the Drake tower; the other translators will support this one conversion. There will also be an installation expense. Ms. Benton will work on the grant; however there is technical information that she cannot provide. The Board asked her to contact Mike McCarty for assistance.

William Spicer will represent the City of Monte Vista on the Rio Grande Water Roundtable.

Ms. Benton will arrange a meeting with the Town of South Fork and the Board after the first of the year. Chairman Davie presented correspondence from the Forest Service regarding range rights. The Board will send a letter of support for range rights.

At 12:15 p.m. the meeting adjourned for lunch and a work session.

Attest:

Lyla Davis
Clerk of the Board

Doug Davie
Chairman of the Board

RIO GRANDE COUNTY COMMISSIONERS PROCEEDINGS

State of Colorado)
 SS
County of Rio Grande)

The Rio Grande County Board of Commissioners met in regular session on Wednesday, November 19, 2008. Members present were Chairman Doug Davie, Commissioners Dennis Murphy and Robert Hagedorn, Suzanne Benton, County Administrator, and Lyla Davis, Clerk of the Board.

At 9:30 a.m. Chairman Davie called the meeting to order. The Pledge of Allegiance was said and the agenda was set. Commissioner Murphy moved to approve the November 12, 2008 minutes as amended. Commissioner Hagedorn seconded; the motion passed.

At 9:45 a.m. Pat Perry, Public Health Nurse, joined the session for the monthly report. The Prevention Partners contract was presented for signature. Twenty applications were reviewed for the open position; Diane Kostuk was hired for the vacant nursing position. The office is nearly out of flu vaccine; the Monte Vista School staff and some students will be vaccinated today. There is plenty of children's flu vaccine available. There was discussion of other entities, such as drug stores, administering vaccines. Ms. Perry said some pharmacists are trained to give shots. She commented on the regulations the County office is subject to and questioned the public records that have to be kept for immunizations. Ms. Perry asked if there would be a cost of living increase and noted the current mileage rates. The federal mileage rate will be adjusted at the beginning of the year. The Board is still considering these items at this time. Ms. Benton said the budget is still being reviewed. Ms. Perry reported that Dr. Bayes is now working in the Alamosa hospital; he resigned as the Rio Grande County Health Officer. There was discussion of replacing this physician. Ms. Perry attended a class in Pueblo regarding the Reorganization Act. She said she raised some questions about municipal ordinances for public health in metropolitan areas opposed to rural areas. The largely populated areas can afford environmentalists who work on water and air quality and mosquito control. The rural counties rely on the State Health Department for support.

At 10:25 a.m. Ms. Benton presented pending matters. Commissioner Hagedorn moved to approve the following refund. Commissioner Murphy seconded; the motion passed.

Schedule No.	Assessed	Actual	Tax
21273-00-245	\$5,960	\$20,552	\$350.55

The Board concurred with the San Luis Valley County Commissioners to discontinue the agreement with the Monte Vista Economic Development Council as the ITA (Interim Transit Authority).

The Citizens Corps Grant Program contract was presented for signature. Commissioner Murphy moved to sign the contract for \$17,316. Commissioner Hagedorn seconded; the motion passed.

The District Attorney's invoice will be paid after further discussion regarding billing.

Ms. Benton noted the misspelling of a Veteran's name on the plaque in the Courthouse. This will be turned over to the County Veteran's Officer for correction.

Ms. Benton updated the Board on the Social Services elevator maintenance and inspections.

Richard Benton was appointed as the County proxy to the Rio Grande Canal annual meeting.

Ms. Benton reviewed the agenda for the CCI meeting.

The Board agreed to draft a resolution to cancel the South Fork Community Airport due to failure to file a budget and submit an audit. The Department of Local Affairs has asked Ms. Benton about this airstrip.

At 10:45 a.m. There was discussion of oil and gas sessions to be held at CCI, the County Attorney convention and the date for State regulation implementation. The Board met with the Planning Commission for a work session on oil and gas earlier in the week. The State regulations are to be released in the spring.

At 10:50 a.m. Wesley Harrison joined the session to request a conditional use permit for a single wide trailer. The property is located in the E ½, Section 16, R 40 N, T 7 E.; water can be obtained from an existing irrigation well on the property. Mr. Harrison asked the Planning Commission to amend his application from a single wide trailer to a smaller park model trailer. A septic system will need to be installed. Mr. Harrison said this home is for his farm employee. The septic system must be fifty feet from the canal and the home must be one hundred feet from the sprinkler end gun. There was no opposition to the application. Commissioner Hagedorn moved to approve the conditional use permit as amended. Commissioner Murphy seconded; the motion passed.

At 11:30 Randy Kern, Building Inspector, joined the session. He confirmed that the County would move forward with the plumbing inspections in 2008. Ms. Benton said a hearing has to be set to adopt the regulations; May 1, 2009 is the tentative implementation date. Mr. Kern would like to update the building code to the 2006 International Building Codes. All County codes would be subject to the 2006 regulations. The County inspectors have to pass the test for the new regulations. Mr. Kern discussed the energy codes and 2009 building codes. He noted some changes between the 2003 and 2006 codes; there are a few items that can be amended for County regulations. Commissioner Hagedorn moved to implement the 2006 plumbing inspections and 2006 building codes pending public hearings in 2009. Commissioner Murphy seconded; the motion passed.

At 12:00 p.m. the meeting adjourned for lunch and a work session.

Attest:

Lyla Davis
Clerk of the Board

Doug Davie
Chairman of the Board

COUNTY COMMISSIONERS PROCEEDINGS

State of Colorado)
 SS
County of Rio Grande)

The Rio Grande County Board of Commissioners met on Monday, November 24, 2008. Members present were Chairman Doug Davie, Commissioners Dennis Murphy and Robert Hagedorn, Suzanne Benton, County Administrator, and Lyla Davis, Clerk of the Board.

At 9:00 a.m. Chairman Davie called the meeting to order. The Pledge of Allegiance was said and the agenda was set. Commissioner Hagedorn moved to approve the November 19, 2008 minutes as amended. Commissioner Murphy seconded; the motion passed.

At 9:15 a.m. Commissioner Murphy moved to approve the following payroll. Commissioner Hagedorn seconded; the motion passed.

County General

Davie, Douglas	sal.	\$	2,949.50
Hagedorn, Robert	sal.	\$	4,141.67
Murphy, Dennis	sal.	\$	2,949.50
Benton, Suzanne	sal.	\$	6,695.22
Kessler, Glenda	sal.	\$	2,693.66
Bricker, Pamela	sal.	\$	100.00
Frankie, Craig	sal.	\$	100.00
Freeman, Dwight	sal.	\$	100.00
McCallister, Vern	sal.	\$	100.00
Seger, Gary	sal.	\$	100.00
Slade, Janice	sal.	\$	100.00
Vanderpool, Rose	sal.	\$	3,117.28
Canada, Sean	sal.	\$	2,988.07
Kern, Randall	sal.	\$	3,988.52
Gabbel, Jaclyn	sal.	\$	1,878.80
Gonzales, Catherine	sal.	\$	2,289.31
Hill, Cindy	sal.	\$	2,322.08
Jackson, Sandra	sal.	\$	4,141.67
Montoya, Michelle	sal.	\$	2,349.37
Murphy, Donna	sal.	\$	3,537.80
Quintana, Mary	sal.	\$	2,988.42
Carroll, Katherine	sal.	\$	861.71
Peckumn, Hope	sal.	\$	249.21

Steving, Sherryl	sal.	\$ 2,942.16
Wilson, Christina	sal.	\$ 2,242.63
Dominguez, Telesforo	sal.	\$ 4,141.67
Lyons, Cherri	sal.	\$ 2,178.80
Medina, Michelle	sal.	\$ 2,398.93
Mondragon, Jennifer	sal.	\$ 2,697.07
Salazar, Eva	sal.	\$ 1,709.33
Spicer, William	sal.	\$ 3,083.60
Trujillo, Dale	sal.	\$ 2,267.20
Valdez, Michael	sal.	\$ 2,352.13
Kern, Peggy	sal.	\$ 4,141.67
Kostuk, Diane	sal.	\$ 1,561.12
Rue, Cherilyn	sal.	\$ 2,710.28
Voris, Carol	sal.	\$ 2,077.83
Garcia, Carol	sal.	\$ 1,537.24
Marquez, Ronald	sal.	\$ 1,928.13
Medina, Porfie	sal.	\$ 2,366.80
Myers, Herbert	sal.	\$ 1,961.94
Arellano, Timothy	sal.	\$ 2,398.93
Chick, Charles	sal.	\$ 3,456.27
Clark, Frank	sal.	\$ 1,868.53
Doctor, Janette	sal.	\$ 2,880.80
Duran, Jeremiah	sal.	\$ 2,398.93
Espinoza, Isaiah	sal.	\$ 2,352.13
Gonzales, Jason	sal.	\$ 2,447.47
Lopez, Emily	sal.	\$ 2,541.07
Martinez, Robin	sal.	\$ 2,352.13
Norton, Brian	sal.	\$ 5,550.00
Steffens, Angela	sal.	\$ 2,352.13
Wheelwright, Boyd	sal.	\$ 2,643.33
Archuleta, Anthony	sal.	\$ 2,345.14
Atencio, Joseph	sal.	\$ 2,447.47
Bailey, Ronald	sal.	\$ 1,931.47
Black, Kelly	sal.	\$ 3,146.00
Bruder, Gary	sal.	\$ 2,536.85
Chacon, Michael	sal.	\$ 1,511.47
Chick, Amanda	sal.	\$ 2,040.28
Deherrera, Alicia	sal.	\$ 2,082.97
Duran, Dusty	sal.	\$ 1,975.82
Ford, Donna	sal.	\$ 2,099.07
Fuentes, Jose	sal.	\$ 1,930.16
Garcia, Cori	sal.	\$ 1,903.30
Hart, Jonathan	sal.	\$ 2,131.95
Kerr, Tory	sal.	\$ 1,949.61
Messoline, Larry	sal.	\$ 1,925.61
Naranjo, Henry	sal.	\$ 834.01
Ortega, Arthur	sal.	\$ 2,245.99
Parks, Joseph	sal.	\$ 2,331.71
Sierra, Shaun	sal.	\$ 1,984.23
Trujillo, Ramon	sal.	\$ 2,303.60
Webb, Victor	sal.	\$ 367.50
Strohmayer, Rusty	sal.	\$ 1,841.67
Gonzales, Danah	sal.	\$ 2,312.50
Brown, Linda	sal.	\$ 3,559.62

Koshak, Dianne	sal.	\$ 2,921.10
Masters, Judy	sal.	\$ 2,430.31
Perry, Patricia	sal.	\$ 4,464.08
Scott, Sarah	sal.	\$ 27.00
Steelman, Nadine	sal.	\$ 683.47
Montoya-Salazar, Lanell	sal.	\$ 1,874.60
Robinson, Kelli	sal.	\$ 1,700.18
Hand, Rebecca	sal.	\$ 1,170.00
Housden, Joyce	sal.	\$ 3,466.67
Crowder, Larry	sal.	\$ 1,160.21
Hendricks, Paula	sal.	\$ 3,318.47
Colville, Louise	sal.	\$ 507.50
Oglesby, Freddy	sal.	\$ 2,447.47
Taylor, Anna	sal.	\$ 3,306.33
Lujan, Maxine	sal.	<u>\$ 2,446.95</u>
		\$209,944.38

(Taxes Withheld, \$35,649.18; Deductions Withheld,
\$27,064.67)

ROAD & BRIDGE

Atencio, Kevin	sal.	\$ 2,267.20
Black, Timothy	sal.	\$ 3,349.63
Chapman, Destry	sal.	\$ 2,603.47
Hansen, Arnold	sal.	\$ 2,603.47
Hill, Carl	sal.	\$ 3,302.00
Lyons, Dale	sal.	\$ 2,126.31
Maestas, William	sal.	\$ 3,237.87
McKinley, Robert	sal.	\$ 2,990.00
Miles, Darryl	sal.	\$ 3,549.87
Pacheco, Carl	sal.	\$ 3,302.00
Plane, Kenneth	sal.	\$ 2,140.67
Archuletta, Mark	sal.	\$ 2,931.07
Atencio, Manuel	sal.	\$ 3,111.33
Benavides, Eodofredo	sal.	\$ 2,938.00
Cervantez, Manuel	sal.	\$ 2,144.48
Claunch, Billy	sal.	\$ 2,931.07
Heredia, Abelardo	sal.	\$ 3,057.60
Paulson, Roy	sal.	\$ 3,302.00
Rowe, Danny	sal.	\$ 2,267.20
Steffens, John	sal.	\$ 3,549.87
Sullivan, Patrick	sal.	\$ 5,245.63
Trujillo, Adelmo	sal.	\$ 2,357.33
Romero, Olivia	sal.	<u>\$ 2,312.27</u>
		\$ 67,620.34

(Taxes Withheld, \$12,271.38; Deductions Withheld,
\$8,448.96)

DEPARTMENT OF SOCIAL SERVICES

Anderson, Elisha	sal.	\$ 2,676.38
Arvizo, Rita	sal.	\$ 2,853.50
Atencio, Davine	sal.	\$ 1,475.50
Atencio, Valerie	sal.	\$ 1,853.00
Berg, James	sal.	\$ 5,746.58

Bruder, Linda	sal.	\$ 2,047.50
Casias, Brenda	sal.	\$ 2,042.63
Chavez, Melody	sal.	\$ 1,980.88
Dupont, Ilene	sal.	\$ 1,479.66
Duran, Jaxine	sal.	\$ 2,210.00
Gallegos, Brandi	sal.	\$ 2,346.50
Garcia, Shirley	sal.	\$ 1,564.88
Goad, Lorraine	sal.	\$ 2,042.63
Gonzales, Carolyn	sal.	\$ 2,299.38
Gunther, Darlene	sal.	\$ 2,210.00
Hernandez, Marlene	sal.	\$ 2,299.38
Horn, Ruth	sal.	\$ 3,968.25
Jaramillo, Richelle	sal.	\$ 3,074.50
Kern, Jody	sal.	\$ 3,731.00
Maestas, Valarie	sal.	\$ 2,340.00
Martinez, Helen	sal.	\$ 3,900.00
Martinez, Janelle	sal.	\$ 2,167.75
Meder, Jeremy	sal.	\$ 2,826.38
Naranjo, Andritta	sal.	\$ 2,050.75
Pacheco, Leann	sal.	\$ 1,660.75
Pacheco, Rosanne	sal.	\$ 3,602.63
Padilla, Christopher	sal.	\$ 2,083.25
Palacios, Irma	sal.	\$ 2,167.75
Parra, Gregorio	sal.	\$ 3,649.75
Pena, Mike	sal.	\$ 4,449.25
Roesch, Korissa	sal.	\$ 2,082.70
Ruybal, Evelyn	sal.	\$ 2,167.75
Sanchez, Kiley	sal.	\$ 2,990.50
Sanchez, Ramona	sal.	\$ 2,346.50
Segura, Donna	sal.	\$ 3,286.25
Shaver, Betty	sal.	\$ 2,694.25
Sierra, Jessica	sal.	\$ 2,210.00
Sims, Heather	sal.	\$ 2,935.25
Slane, Sherryl	sal.	\$ 2,676.38
Stephens, Jackie	sal.	\$ 3,674.13
Villagomez, Rashel	sal.	\$ 2,299.38
Webb, Jeannie	sal.	\$ 1,688.05
White, Victoria	sal.	\$ 2,167.75
		<u>\$112,019.30</u>

(Taxes Withheld, \$18,705.71; Deductions Withheld, \$15,571.00)

PEST CONTROL

Christensen, Bryan	sal.	\$ 50.00
Clare, James	sal.	\$ 50.00
Mayfield, Larry	sal.	\$ 50.00
Mueller, Mark	sal.	\$ 50.00
Plane, Darrel	sal.	\$ 3,762.89
Schaefer, Michael	sal.	\$ 50.00
		<u>\$ 4,012.89</u>

(Taxes Withheld, \$714.25; Deductions Withheld, \$593.07)

At 9:30 a.m. in house matters were discussed.

At 10:00 a.m. Carl Farris joined the session to discuss a Social Services matter. He voiced a child support concern. There was discussion of various laws and how they apply in other states, such as Texas. James Berg, Director of Social Services, explained the technicalities of establishing residency and locating individuals. Commissioner Murphy said this process takes time. A Colorado court warrant cannot be issued out of state. Mr. Farris indicated he is frustrated with the processes. Mr. Berg will follow up with these concerns.

At 10:30 a.m. Wendi Seger, Ryan Hasci and Traci Holmes joined the session to discuss the Sargent School Great Outdoors Colorado (GOCO) playground project. Ms. Seger gave the Board a handout of information about the program. This is meant to be a community center for families as well. The park is designed for children aged five to twelve so the older students will have a challenge. Ms. Holmes noted some of the fund raising events and donations to fund the playground. The GOCO grant must be applied for through a municipal agency; Ms. Holmes asked the Board to be the agent for this grant and also requested a letter of support from the County. The total budget for the project is \$364,495. Ms. Seger asked if the County Road and Bridge Department could assist with tearing down the old equipment and hauling off the existing asphalt. Most of the work should be done in the spring and summer. Chairman Davie said paving projects are done in June which may be a problem for the Road crew. The Board asked if Ms. Benton had time to administer the grant. Ms. Benton said she would have time for this project. This group is still working on funding sources to balance the budget. The Board agreed to support the project and administer the grant. They will talk with the Road and Bridge Supervisor about in kind work.

At 10:50 a.m. Ms. Benton presented pending matters. Commissioner Murphy moved to approve the renewal of the liquor license for Kelloff Enterprises. Commissioner Hagedorn seconded; the motion passed. Ms. Benton updated the Board on the TV translators. The information for the grant has been difficult to obtain.

The Monte Vista School District requested use of the McMullen Building for high school baseball training. The Board approved the request.

Ms. Benton presented pending matters and the meeting schedule.

Rose Vanderpool, Land Use Planner, joined the session to discuss the oil and gas work sessions with the Board and Planning Commission. The work sessions are required for public comment from both sides of the issue. Ms. Benton said there needs to be a document to work from so changes can be made. Commissioner Hagedorn asked about having several counties' policies to review. Chairman Davie said he would like to wait for the State policies to be released and then have work sessions. Ms. Vanderpool said she needs to be sure that all parties have a chance to voice their opinions. Commissioner Hagedorn said they can start with the Gunnison County regulations and work forward.

At 11:30 a.m. the Board adjourned for a budget work session.

Attest:

Lyla Davis
Clerk of the Board

Doug Davie
Chairman of the Board