

passed. Ms. Kern informed the board that they will be doing fingerprinting, FBI and CBI background checks on all new employees.

At 10:40 a.m. the Board recognized Charlotte Bobicki and discussed Valley issues. She encouraged the Board to contact Nancy McCallen, head of community colleges in Colorado, regarding bringing more activities into the TSJC campus.

Action items: Signed GOCO resolution that was discussed at the May 30, 2012 meeting. Ms. Benton gave Chairman Murphy various items for signatures. Ms. Benton presented the Colorado Veterans Center monthly report for payment. Commissioner Shriver moved that Chairman Murphy sign the Certification by Local Government for Rio Grande County's Cost Allocation request for actual fiscal year 2011 report. Commissioner Davie seconded the motion. The motion passed.

The Board decided to not accept various properties that were donated back to the County.

At 11 a.m. Dana Hartshorn P.E, Airport Development Group Inc., presented bids for the runway lights. After reviewing the bids Mr. Hartshorn went over various items that could be done at a later date when additional grants could be received. The total bid is contingent on supplemental grants. CDOT has awarded the grant to Rio Grande County for airport lights with the County contributing ten percent. Pat Sullivan, Road and Bridge supervisor was present and said his department would be able to help with some of the additional items. Commissioner Davie made the motion to accept the contract with Electrical Excellence contingent on the grant awarding. Commissioner Shriver seconded the motion. The motion passed.

At 12:05 Pat Sullivan, Road and Bridge supervisor, reported on a letter he had received about the water leak on County Road 15. The Commissioners asked Ms. Benton to send a letter requesting payment of \$920.00 and if payment is not received by July 2, 2012 it will be taken to small claims court.

County General

Nicole Langley	Contract	\$	1,200.00
Xcel Energy	Utility	\$	1,555.36
Alcon Construction	Door repair	\$	106.25
CDHS Central Accounting	Dues	\$	10.00
CED/American Electrical	Supplies	\$	122.36
CenturyLink	Phone	\$	1,691.86
Colorado Assessors Assoc	Registration	\$	600.00
Dave Pote	Homeland sec	\$	577.50
Del Norte Auto Supply	Supplies	\$	46.72
District Attorney Office	5th payment	\$	13,416.66
Harold Torres	Reimb exp	\$	250.00
HR Employment Law	Supplies	\$	161.00
Monte Vista Cooperative	Supplies	\$	31.98
Monte Vista Journal	Ad	\$	34.75
Rio Grande County	Signs	\$	163.99
Telesforo J. Dominguez	Reimb exp	\$	10.00
Verizon Wireless	Cell phones	\$	141.23
Verizon Wireless	Cell phones	\$	1,044.03

Victim Assitance Fund	Misc exp	\$	10.00
Waxie Sanitary Supply	Clean supplies	\$	94.16
Wright Express FSC	Fuel	\$	370.38
Wright Express FSC	Fuel	\$	5,207.09
Xcel Energy	Utility	\$	2,282.89
Youngs		\$	488.85
TOTAL		\$	29,617.06

American Public Life	May	\$	488.00
BC Services, Inc	May	\$	133.61
Community Bank of the Rockies	May	\$	52,442.52
Credit Bureau of Alamosa	May	\$	310.09
Family Support Registry	exp	\$	355.00
Family Support Registry	exp	\$	552.00
LegalShield	exp	\$	89.65
Mark A Leachman P.C.	May	\$	498.47
Professional Finance Co	May	\$	140.58
Rio Grande County Treasurer	May	\$	43,337.56
Security Benefit	exp	\$	150.00
TOTAL		\$	98,497.48

ACS Services	computer exp	\$	3,802.96
Business Solutions Lsng	copier	\$	410.33
Century Link	phone	\$	41.43
Chardell Barton	election	\$	113.50
CO Dept of Public Health	Landfill fees	\$	1,250.00
CO Dept of Public Safety	traffic fines	\$	682.50
CO Coroners Association	Dues	\$	600.00
Conejos County OEM	HLS exercise	\$	461.17
Dave Pote	Homeland Sec	\$	609.05
Dave's Elec & Hobbies	Supplies	\$	21.49
Del Norte Auto Supply	Supplies	\$	41.08
Direct TV	RGSO	\$	90.99
Duckwall-Alco Discount	Supplies	\$	63.18
Dunn Law LLP	legal svc	\$	2,944.50
El Paso County Coroner	autopsy exp	\$	1,250.00
First Bankcard	Exp	\$	5,292.59
Galls Inc	Supplies	\$	683.29
Gobins	Supplies	\$	278.91
Greg Pace	Travel	\$	100.00
HOV Services, Inc.	Toner	\$	226.56
Jack's Market	supplies	\$	286.69
Jaclyn Gabbel	Exp reimb	\$	179.50
Jeff Babcock	Homeland Sec	\$	7,080.39
John Michalke	Proj 2	\$	6,336.15
JSC Inc.	Weapons	\$	1,411.00
Ken's Service Center	Repairs	\$	399.08
Lou's Gloves, Inc	Gloves	\$	274.00
Magrit Thorne	election	\$	113.50
Meadow Gold Dairies Inc	RGSO	\$	257.23
Motorola Inc	supplies	\$	13,279.73
O&V Printing	supplies	\$	347.29
Oncall Paging Service	RGSO	\$	71.91
Peggy J Kern	reimbursed exp	\$	19.80

Qualifications Targets Inc	RGSO	\$	146.68
Rio Grande Pharmacy	RGSO	\$	194.61
Rose Vanderpool	reimbursed exp	\$	139.25
Safeway Inc	RGSO	\$	237.73
Sams Club	RGSO	\$	141.63
Shamrock Foods Company	RGSO	\$	2,877.43
Sherwin-Williams	Maintenance	\$	851.56
SLV Auto Repair	RGSO veh rep	\$	1,421.06
SLV GIS/GPS Authority	Land use	\$	650.00
SLV Fair Br	award	\$	1,000.00
Small Business Development	Award	\$	500.00
Sue Davis	Homeland Sec	\$	3,554.41
Superior Filtration	Filters	\$	423.96
Suzanne Benton	reimbursed exp	\$	67.50
United Reprographic	supplies	\$	130.00
V&V True Value Hardware	supplies	\$	17.65
Valley Courier	Ad	\$	87.00
Valley Gun Service	repairs	\$	11.95
Valley Publishing	ad	\$	45.00
WSB Computer Services	computer exp	\$	1,422.50
TOTAL		\$	62,939.72

Road and Bridge Fund

Business Solutions Leasing	copier	\$	102.40
Center Parts Store	repairs	\$	101.44
CenturyLink	phone	\$	53.52
CFS	repairs	\$	295.00
CO Dept of Revenue	An driver cert	\$	44.00
Drive Train Industries	Repairs	\$	124.78
Grainger Parts	Repairs	\$	88.83
Gunbarrel Service Station	Repairs	\$	297.32
Lyle Signs	Signs	\$	1,042.81
Myers Brothers Truck	Repairs	\$	7.99
PSI System	Repairs	\$	89.57
Reliance Steel Co. #12	Repairs	\$	711.97
SLV REC	Utilities	\$	171.00
Verizon Wireless	Cell phones	\$	125.35
TOTAL		\$	3,255.98

American Public Life	Exp	\$	410.72
Community Banks of Colorado	Exp	\$	20,310.00
Rio Grande County Treasurer	Exp	\$	18,231.86
Security Benefit	Exp	\$	50.00
TOTAL		\$	39,002.58

Airgas Intermountain	supplies	\$	311.50
Alta Fuels	Fuel	\$	22,287.83
Aspen Office Supplies	supplies	\$	30.87
Center Parts Store	supplies	\$	384.66
CenturyLink	Phone	\$	475.32
Colorado Machinery	Repairs	\$	93.09
Del Norte Auto Supply	Parts	\$	86.12

Drive Train Industries	supplies	\$	84.30
Gobins	supplies	\$	29.30
Graingers	supplies	\$	159.30
Haynie's Inc.	supplies	\$	153.40
Lawson Product Inc.	supplies	\$	786.16
Layton Truck Equipment	supplies	\$	47.95
Lenco West	supplies	\$	78.56
Leroy A Romero	maintenance	\$	125.00
Mackey Construction Co	supplies	\$	54.42
Matco Tools	supplies	\$	23.31
Michael Todd & Company	supplies	\$	1,444.85
Monte Vista Cooperative	supplies	\$	90.68
Montrose Implement	supplies	\$	3,684.20
Myers Brothers Truck	Repairs	\$	180.60
Parts Plus	supplies	\$	960.27
Petty Cash, R & B Dept	misc exp	\$	56.11
Pro Com	Radios	\$	74.00
Safety-Kleen	supplies	\$	286.27
San Luis Valley Water	Water purch	\$	100.00
Sanner Brother Salvage	Supplies	\$	42.50
Town and Country	Repairs	\$	120.60
Valcom	Radios	\$	35.00
Valley Tractor Repair	Repairs	\$	146.36
Wagner Equipment	Repairs	\$	4,029.36
Whitehall's Allpine	Repairs	\$	52.15
Windys LP Gas Service	Propane	\$	41.25
Wright Express FSC	Fuel	\$	1,753.56
Xcel Energy	Utility	\$	1,502.30
TOTAL		\$	39,811.15

Pest Control Fund

AT&T Mobility	Cell phones	\$	42.87
Colorado County Weed	Dues	\$	50.00
Monte Vista Cooperative	Supplies	\$	40.16
Rio Grande Cty R & B	Signs	\$	477.00
SLV REC	utility	\$	83.00
TOTAL		\$	693.03

Community Bank of the Rockies	May	\$	1,530.91
Rio Grande County Treas.	Exp	\$	1,119.48
TOTAL		\$	2,650.39

AT&T Mobility		\$	56.90
Centurylink	Phone	\$	82.92
DP Ag Services	chemicals	\$	4,293.62
First Bankcard	card pmt	\$	193.76
TOTAL		\$	4,627.20

Airport Fund

Pueblo Chieftain	Bid ad	\$	87.08
Valley Publishing	Bid ad	\$	108.50
TOTAL		\$	195.58

The Board of Rio Grande County Commissioners met in regular session on Wednesday June 13, 2012. Members present were Chairman Dennis Murphy Jr., Commissioners Doug Davie and Karla Shriver, Suzanne Benton, County Administrator and Linda Slade, Clerk of the Board.

At 9:00 a.m. Chairman Murphy called the meeting to order, and Commissioner Davie gave the opening prayer. Ms. Benton then led the Pledge of Allegiance.

There were additions to the agenda at 10:30 a.m. Rose Vanderpool, Land Use Administrator. Commissioner Davie moved to accept the changes and to approve the agenda. Commissioner Shriver seconded the motion. The motion passed.

The minutes were approved with corrections. Commissioner Shriver moved to approve the minutes with corrections. Commissioner Davie seconded the motion; the motion carried.

At 9:20 Patrick Sullivan, Road and Bridge Supervisor, gave his monthly report. Mr. Sullivan reported on ongoing projects that the Road and Bridge crews are working on and completion schedule. Completed work was discussed which included:

- Work compacting $\frac{1}{4}$ mile on CR 70

- Base repair on $\frac{3}{4}$ mile on CR 29

- Schedule A opening on Summitville, Crystal Lakes and Poage Lake

- Maintenance work has been completed at the hot plant

- Graded our portion of the Cat Creek road

- Received a firm quote from Heart Land Excavating for work on the Cat Creek road with a FS-250

- Informed the Commissioner that the City of Monte Vista

- has used their water truck while maintenance was done

- Provided the water truck for High School Rodeo and Spring in the Valley Bull Series

- Repaired a culvert on the 1 south, needs to be paved now

- Picked up the Massey Ferguson tractor in Montrose and are still having problems with it

Mr. Sullivan went over proposed projects that his crews will be working on that include:

- To complete intersection construction in the Alpine area

- Base work in the Beaver Mountain Estates

- Skin patch $\frac{1}{2}$ mile on the Maxeyville road

- Continue work on our Schedule A roads in all 3 areas, Monte Vista, South Fork and Del Norte

- Asphalt work will begin paving and skin patching

Mr. Sullivan reported that Mike Sanner has cleaned up back to the power poles. Mr. Sullivan discussed the rail road crossings that need work. All of the new schools are updating to fiber optic and they are working with two companies on that. They are trying out a hammer that belongs to Earth Movers to remove rocks on the Beaver Mountain Estates road. Mr. Sullivan was asked to check the fence at the airport and repair it and do the annual inspection.

At 10:05 a.m. Pat Perry, Public Health Department, reported on her departments monthly activities. Ms. Perry presented the contract from CDHPE \$18,042.00 for a Public Health Emergency Preparedness grant for Rio Grande County. Ms. Perry explained the coalition that meets regarding a pandemic outbreak in the Valley and what procedures were taken if something happened. Commissioner Shriver moved to approve the Emergency Preparedness plan and grant. Commissioner Davie seconded the motion. The

motion passed. The grant is in effect from August 10, 2012 until June 30, 2013. Chairman Murphy signed the grant papers. Ms. Perry informed the Commissioners that there will be a vacancy in her department and is requesting permission to fill the position with a different job description. The Commissioners asked questions about how this fits into the core services and what can be best utilized by this new employee. They will have future meetings to decide what the County needs are before they hire another nurse. That was tabled until later. Ms. Perry informed the board of a grant she is applying for that covers chronic illness, including heart disease and obesity. The program is called Live Well Colorado. Ms. Perry will be gone and gave Ms. Benton her contact numbers and dates and who will be in charge in her absence.

At 11:40 a.m. Rose Vanderpool, Land Use Administrator, met with the Commissioners and presented the Resolution Granting a Conditional Use Permit for Ivan and Magdalena Troyer for signing. Commissioner Shriver moved to accept the Resolution Granting a Conditional Use Permit for the Troyer's. Commissioner Davie seconded the motion; the motion carried. The Commissioners signed the resolution. BOOK 560 PAGE 1335

There was discussion concerning the oil and gas permits that have been requested. Ms. Vanderpool went over the procedure that is taking place for COGC before issuing permits. The environmental study has not been completed. Ms. Benton will try to get a work session scheduled with Mr. Dunn regarding legal matters. Ms. Vanderpool discussed short term leases. Renting a home out by the month or day requires a conditional use permit as a way of collecting taxes. They are not paying a 1.9% lodging tax that is required. Joe Dominquez, County Assessor is changing these homes to commercial. Ms. Vanderpool will redo the Fritz Allen Conditional Use Permit to reflect that he can use short term leasing.

Action Items

Ms. Benton presented a warrant that had been paid twice to SLV Auto Repair. Commissioner Shriver moved to void the warrant. Commissioner Davie seconded the motion. The motion passed. Right of way easements from the BLM for Del Norte airport were presented to Chairman Murphy for signature. Ms. Benton and Kristy Dennis will be gone tomorrow for a conference. The meal log for May 2012 was presented from the RGSO by Frank A. Clark. There were 2,585 inmate meals and 596 meals for cooks, jailers and office personnel at a cost of \$3,463.25 or \$1.08 per meal. The jail roof was discussed and Ms. Benton said the contract had not been received. Option three was chosen but not for the bid of \$11,057.00. The County will do the work with the supplied materials. Since there is not a County Surveyor the statutes say that any county employee can fill the position and Commissioner Davie made a motion that the County Clerk's office should absorb the position. Commissioner Shriver seconded the motion. The motion passed. The TV tower on the 7 mile road is interfering with tractor GPS signals. The county will install a booster transmitter on the tower to help the farmers. Ms. Benton will look into the matter and report back to the Commissioners. Ms. Benton had a request for suggestions on who might want to take over a lot at Alpine Village.

At 11:00 a.m. Nathan Smith, Mike Hurst, Bernadette Martinez, Marty Asplin and Trish Velasquez, from Friends of the Del Norte Schools were introduced. Mr. Smith presented information about

Mr. Dunn told the Board he had sent a letter to Larry Black concerning his burned out mobile home. He has from July 1, 2012 until October 3, 2012 to clean up the blight. The case will be reviewed October, 3, 2012.

Mr. Dunn will also send a letter to Kevin Off and Mr. Medina, Mr. Offs, neighbor to clean up blight at their residences.

The Rio Grande Water Company is to submit payment on July 2, 2012 for repairs to the road. The Commissioners do not feel an onsite visit will help.

The Temporary Moratorium on Approval of Oil and Gas Permits, was discussed and decided that it would stay in place until one month after the hydrologic study is complete. BOOK 560 PAGES 1788-1789

The Board received a letter from the Home Owners Association that was sent to Joey Edge, who resides at the Fishing Club House. The Rio Grande Golf Club and Resort feels he might be in violation of the PUD. Mr. Dunn will send a letter to Mr. Edge that this is in violation of the approved PUD. Commissioner Shriver moved to give permission to Mr. Dunn to write this letter with cc to the Advisory Board. Commissioner Davie seconded the motion; the motion passed.

At 2:30 p.m. Jody Kern, Director of Social Services gave her report. She had with her Ryan Dunn, Jackie Stephens, Sherry Slane and Evelyn Ruybal. Ms. Kern gave the Commissioners an update on a client complaint that was denied due to eligibility. The client has filed an appeal with the State of Colorado. She can also file a complaint to the Citizen's Review Panel.

At 3:00 p.m. the Board discussed in house matters. The GOCO grant is for \$179,990.00 for a multi-purpose Pavilion at Ski Hi Park. Commissioner Shriver moved that Chairman Murphy sign the contract. Commissioner Davie seconded the motion; the motion carried. The Commissioners approved the fee waiver for the Ski Hi Park, McMullen Building for the Fair and 4-H Jackpot.

Commissioner Davie moved to approve payroll and Commissioner Shriver seconded. The motion passed

County General

Davie, Douglas	sal.	\$ 4,141.67
Murphy, Dennis	sal.	\$ 4,141.67
Shriver, Karla	sal.	\$ 4,141.67
Benton, Suzanne	sal.	\$ 7,171.92
Dennis, Krystal	sal.	\$ 2,970.93
Vanderpool, Rose	sal.	\$ 3,345.33
Kern, Randall	sal.	\$ 4,435.60
Gabbel, Jaclyn	sal.	\$ 1,835.60
Gonzales, Catherine	sal.	\$ 2,281.07
Hill, Cindy	sal.	\$ 4,141.67
Montoya, Michelle	sal.	\$ 2,750.80
Parks, Torie Lynn	sal.	\$ 1,802.67
Quintana, Mary	sal.	\$ 2,782.00
Steving, Sherryl	sal.	\$ 2,227.33
Wilson, Christina	sal.	\$ 1,323.00

Dominguez, Telesforo	sal.	\$ 4,141.67
Leist, Chris	sal.	\$ 3,338.40
Lyons, Cherri	sal.	\$ 2,312.27
Medina, Michelle	sal.	\$ 2,598.27
Mondragon, Jennifer	sal.	\$ 2,861.73
Salazar, Eva	sal.	\$ 2,357.33
Trujillo, Dale	sal.	\$ 2,546.27
Valdez, Michael	sal.	\$ 2,546.27
Kern, Peggy	sal.	\$ 4,141.67
Rue, Cherilyn	sal.	\$ 3,051.53
Voris, Carol	sal.	\$ 2,338.70
Brown, Elaine	sal.	\$ 1,573.87
Garcia, Carol	sal.	\$ 1,918.80
Medina, Porfie	sal.	\$ 2,558.40
Torres, Harold	sal.	\$ 1,573.87
Beecham, Alan	sal.	\$ 2,496.00
Bonemeyer, Michael	sal.	\$ 2,447.47
Clark, Frank	sal.	\$ 2,021.07
Coffman, Samuel	sal.	\$ 2,546.27
Doctor, Janette	sal.	\$ 3,057.60
Duran, Jeremiah	sal.	\$ 2,447.47
Fresquez, Adam Paul	sal.	\$ 2,496.00
Marquez, Emily	sal.	\$ 2,697.07
Messoline, Larry	sal.	\$ 2,447.47
Norton, Brian	sal.	\$ 5,550.00
Raps, Edward	sal.	\$ 3,742.27
Wheelwright, Boyd	sal.	\$ 2,861.73
Archuleta, Anthony	sal.	\$ 2,591.70
Atencio, Joseph	sal.	\$ 2,598.27
Bailey, Ronald	sal.	\$ 2,225.46
Black, Kelly	sal.	\$ 3,548.40
Bollinger, Jason	sal.	\$ 1,966.61
Bruder, Gary	sal.	\$ 2,565.75
Delaine-Stone, Dana	sal.	\$ 2,001.58
Duran, Dusty	sal.	\$ 2,055.52
Ford, Donna	sal.	\$ 613.24
Fuentes, Jose	sal.	\$ 2,087.12
Hart, Jonathan	sal.	\$ 2,336.31
Johnson, Brittany	sal.	\$ 1,956.01
Naranjo, Henry	sal.	\$ 889.59
Ortega, Arthur	sal.	\$ 2,384.61
Pacheco, Helen	sal.	\$ 1,813.03
Parks, Joseph	sal.	\$ 2,478.75
Sierra, Shaun	sal.	\$ 2,053.95
Trujillo, Ramon	sal.	\$ 2,272.40
Vest, David	sal.	\$ 2,002.97
Villagomez, Julio	sal.	\$ 1,955.68
Wright, Todd	sal.	\$ 1,127.61
Strohmayr, Rusty	sal.	\$ 1,841.67
Ferran, Camille	sal.	\$ 2,073.07
Crowder, Larry	sal.	\$ 1,196.80
Colville, Louise	sal.	\$ 1,020.24
Lujan, Maxine	sal.	\$ 2,650.27
		<u>\$176,469.01</u>

(Taxes withheld \$26,959.92; Deductions withheld \$25,034.35)

ROAD & BRIDGE

Atencio, Kevin	sal.	\$ 2,405.87
Black, Timothy	sal.	\$ 3,574.13
Hansen, Arnold	sal.	\$ 2,762.93
Hill, Carl	sal.	\$ 3,574.13
Lyons, Dale	sal.	\$ 2,272.40
Maestas, William	sal.	\$ 3,503.07
McKinley, Robert	sal.	\$ 3,237.87
Miles, Darryl	sal.	\$ 3,988.40
Pacheco, Carl	sal.	\$ 3,574.13
Plane, Kenneth	sal.	\$ 2,272.40
Archuletta, Mark	sal.	\$ 3,111.33
Atencio, Manuel	sal.	\$ 3,367.87
Davie, Andrew	sal.	\$ 2,285.16
Gates, Marvin	sal.	\$ 2,227.33
Gossard, Bruce	sal.	\$ 2,227.33
Harris, Charlie	sal.	\$ 2,099.07
Paulson, Roy	sal.	\$ 3,574.13
Rowe, Danny	sal.	\$ 2,502.93
Steffens, John	sal.	\$ 3,842.80
Sullivan, Patrick	sal.	\$ 5,619.11
Romero, Olivia	sal.	\$ 2,502.93
		<u>\$ 64,525.32</u>

(Taxes Withheld \$10,670.20; Deductions Withheld \$10,560.27)

DEPARTMENT OF SOCIAL SERVICES

Archuleta, April	sal.	\$ 3,121.63
Archuleta, Ramona	sal.	\$ 3,136.25
Atencio, Valerie	sal.	\$ 2,125.50
Chavez, Melody	sal.	\$ 2,148.25
Dupont, Ilene	sal.	\$ 1,569.75
Duran, Jaxine	sal.	\$ 2,346.50
Gallegos, Brandi	sal.	\$ 2,847.00
Garcia, Shirley	sal.	\$ 1,660.75
Gonzales, Carolyn	sal.	\$ 2,489.50
Gunther, Darlene	sal.	\$ 2,346.50
Hernandez, Marlene	sal.	\$ 2,489.50
Horn, Ruth	sal.	\$ 4,212.00
Hurtado, Margarita	sal.	\$ 1,967.88
Jaramillo, Richelle	sal.	\$ 3,328.00
Jiron, John	sal.	\$ 1,924.42
Kern, Jody	sal.	\$ 5,150.00
Leblanc, Elizabeth	sal.	\$ 2,125.50
Lester, Heather	sal.	\$ 3,105.88
Maestas, Valarie	sal.	\$ 2,484.63
Martinez, Helen	sal.	\$ 4,220.13
Martinez, Janelle	sal.	\$ 2,346.50
Meder, Jeremy	sal.	\$ 3,105.88
Mills-McKim, Natasha	sal.	\$ 2,880.00
Palacios, Irma	sal.	\$ 2,299.38
Parra, Gregorio	sal.	\$ 4,109.63
Resendiz, Michelle	sal.	\$ 2,730.00

Roesch, Korissa	sal.	\$	298.16
Ruybal, Evelyn	sal.	\$	2,346.50
Sanchez, Ramona	sal.	\$	2,539.88
Shaver, Betty	sal.	\$	2,916.88
Sierra, Jessica	sal.	\$	2,346.50
Slane, Sherryl	sal.	\$	3,074.50
Stephens, Jackie	sal.	\$	3,900.00
Thompson, Chris	sal.	\$	2,935.25
Varner, Julia	sal.	\$	2,125.50
Velasquez, Amanda	sal.	\$	2,006.88
White, Victoria	sal.	\$	2,299.38
			<u>\$ 99,060.39</u>

(Taxes Withheld \$14,159.30; Deductions Withheld \$16,539.65)

PEST CONTROL

Archuleta, Juan	sal.	\$	1,271.81
Bone, Dalton Paul	sal.	\$	1,188.00
Christensen, Bryan C.	sal.	\$	50.00
Clare, James Liall	sal.	\$	50.00
Davis, Leo Eugene	sal.	\$	835.51
Haefeli, Thomas E.	sal.	\$	50.00
Monter, Bernard E.	sal.	\$	1,093.50
Mueller, Mark H.	sal.	\$	50.00
Plane, Darrel E.	sal.	\$	3,991.67
Rogers, Barry K.	sal.	\$	50.00
Schaeffer, Michael J	sal.	\$	50.00
		\$	8,680.49
			Off \$8680.29

(Taxes Withheld \$1,083.70; Deductions Withheld \$940.22)

PUBLIC HEALTH

Hendricks, Paula	sal.	\$	997.17
Koshak, Dianne	sal.	\$	3,098.55
Kostuk, Diane	sal.	\$	2,062.67
Masters, Judy	sal.	\$	2,631.72
Perry, Patricia	sal.	\$	4,781.93
			\$ 13,572.04

(Taxes Withheld \$2,575.92; Deductions Withheld \$1,948.70)

EPSDT PROGRAM

Montoya, Lanelle	sal.	\$	2,067.22
Robinson-Gonzales, Kell	sal.	\$	1,803.32

Grant funded DSS

(Taxes Withheld \$606.19; Deductions Withheld \$929.46)

The meeting was adjourned at 4:50 p.m.

Dennis Murphy Jr.
Chairman of the Board

Linda Slade
Clerk of the Board

