

COUNTY COMMISSIONERS' PROCEEDINGS

State of Colorado                    )  
  ss  
County of Rio Grande                )

The Board of Rio Grande County Commissioners met in regular session on Wednesday, January 7, 2015. Members present were Chairman Karla Shriver, Commissioner Pam Bricker, Commissioner Doug Davie, Suzanne Benton, County Administrator and Linda Slade, Clerk of the Board.

At 9:00 a.m. Chairman Shriver called the meeting to order and Commissioner Bricker gave the opening prayer. Chairman Shriver led the Pledge of Allegiance. Commissioner Bricker moved to accept the agenda as amended. Commissioner Davie seconded the motion; the motion carried. The minutes from December 31, 2014 were approved as corrected on a motion from Commissioner Davie. Commissioner Bricker seconded the motion; the motion carried.

At 9:05 a.m. Chairman Shriver asked if there were any public comments and there were none.

At 9:06 a.m. Emily Brown, Public Health Director presented a letter to the Board for commitment for the Neonatal Drug Prevention Network grant project through Valley Wide Health Systems. The aim of this project is to expand access to, coordinate, and improve the quality of essential health care services, especially related to neonatal drug exposure in the San Luis Valley. Ms. Brown will be the County representative to this network. Ms. Brown has a strong background in community based networking, as well as public health assessment and prevention planning. Alongside Jody Kern, Rio Grande County Department of Social Services, Ms. Brown led the organization and hosting of a Neonatal Drug Exposure Awareness Symposium that was strongly attended by over 75 valley wide attendees. Ms. Brown will commit around five hours per month towards network development and the County expects a personnel commitment of around \$2,500. Commissioner Davie moved to approve the letter of commitment. Commissioner Bricker seconded the motion; the motion carried.

At 9:15 a.m. the meeting was turned over to Ms. Benton for reorganization. Ms. Benton asked for nominations for Chairman of the Board. Chairman Shriver nominated Commissioner Davie. Commissioner Bricker seconded the motion; the motion carried. The meeting was turned over to Chairman Davie. Commissioner Bricker moved to approve herself as Vice-Chairman of the Board. Commissioner Shriver seconded the motion; the motion carried. The following department heads were retained on a motion from Commissioner Bricker.

- Road and Bridge Supervisor-Patrick Sullivan
- Director of Social Services and Hiring Authority-Jody Kern
- Director of Public Health Agency-Emily Brown
- Veterans Service Officer-Jack Rudder
- Part-time Director of Museum and Cultural Center-Louise Colville
- County Attorney-William Dunn
- County Administrator & Budget Officer-Suzanne Benton
- Weed District Supervisor-Darrel Plane
- EEOC and ADA Officer-Suzanne Benton
- Emergency Management-Jerry Dennis

Commissioner Shriver seconded the motion; the motion carried.

The following were appointed to attend the following meetings on a motion from Commissioner Shriver:

- SLV DRG/COG-Commissioner Shriver
- SLV Revolving Loan Board-Commissioner Shriver
- SLV Community Action Agency-Commissioner Bricker
- SLV Regional Landfill Board-Chairman Davie
- CAPP Designated Representative-Chairman Davie
- CWCP Designated Representative-Chairman Davie
- CHP Designated Representative-Ms. Benton
- Haz-Mat-Chairman Davie
- SLV TV-Chairman Davie
- Tri County Senior Citizens-Commissioner Bricker
- South Central Senior Citizens Board-Commissioner Bricker
- 911 Authority Board-Chairman Davie & Marty Asplin
- Library Board-Commissioner Bricker
- Homeland Security Advisory Board-Chairman Davie
- Courthouse Security Board-Chairman Davie
- Museum Board-Chairman Davie, Commission Bricker, Commissioner Shriver
- Tourism Board-Commissioner Shriver
- Action 22-Commissioner Bricker & Dennis Murphy
- Prevention Partners-Commissioner Bricker
- Monte Vista Chamber AG Committee-Commissioner Shriver
- Airport Committee-Commissioner Shriver
- SLV Veteran's Committee-Commissioner Shriver
- Rio Grande Watershed Emergency Action Committee (RWEACT)
- CCI Steering Committees and Proxies:

The following can be attended by all Commissioners and Ms. Benton but only one Commissioner is able to vote:

- Agriculture, Wildlife & Rural Affairs
- Land Use & Natural Resources
- General Government
- Taxation & Finance
- Transportation & Telecommunications
- Health & Human Services-Jody Kern also

Appointments to Planning Commission and Board of Adjustments

Appointments to Weed Advisory Board

Appointments to Tourism Board-If needed

Designation of County's Official Newspaper-Monte Vista Journal

Designation of Commissioner to prepare newspaper articles-Commissioner Shriver

Commissioner Bricker seconded the motion; the motion carried.

Commissioner Bricker moved to approve the Holiday Schedule for 2015 as follows:

- January 19-Martin Luther King's Birthday
- February 16-President's Day
- April 3-Good Friday (1/2 Day)
- May 25-Memorial Day

- July 3-Independence Day
- September 7-Labor Day
- November 11-Veteran's Day
- November 26 & 27-Thanksgiving
- December 24 & 25-Christmas
- January 1, 2016-New Years

Commissioner Shriver seconded the motion; the motion carried.

Ms. Benton presented the Resolution Setting the Meeting Dates of the Rio Grande County Board of County Commissioners. Commissioner Bricker moved to approve the Resolution. Commissioner Shriver seconded the motion; the motion carried. BOOK 573 PAGE 209

At 10:00 a.m. Patrick Sullivan, Road and Bridge Supervisor met with the Board for his monthly report. The following projects were completed in December 2014.

- Completed bridge repair on County Road 30 and installed a new culvert south of the bridge in conjunction with the project.
- Completed the removal of the house for the Del Norte School district and the landfill has billed the school.
- Spent several days repairing fences surrounding our gravel pits.
- Graders have shouldered many of our asphalt roads prior to the ground freezing.
- CTSI presented a Coaching the Experienced Driver program as a refresher to the crew.
- Have started the undercarriage work on the D6 dozer.
- Completed year end purchases including the equipment for the welding truck bed and tracks for the skid steer.
- Mr. Sullivan presented a bill to Rob Nelson, Century Link for culvert repairs on Lariat Road and they are negotiating the amount.
- Completed our yearend inventory.
- Hired two new employees and they will start in January 2015.
- Purchased items from the Cat Auction including a ditch cleaning bucket, posthole auger and a brush bucket.

Projects to be completed in January 2015 include:

- Complete the fence at the Monte Vista shop between the county shop land and SLV Earthmovers.
- Complete work on the undercarriage on the D6 dozer.
- Remove blow sand from the 1 South.
- Begin construction work on the 11 North, ½ mile of grade work.
- Complete the MSHA refresher training.
- Olivia and Mr. Sullivan will complete the HUTF State report and submit.
- Hired Jonathan Lujan and Aaron Garcia to start work in January filling two vacancies that were never filled.

Jeff Harmon contacted Mr. Sullivan about clearing the parking lot for the Ag Conference. Mr. Sullivan will make sure it is clear.

The project on the McDonald Ditch is progressing.

Mr. Sullivan would like to take the days off for President's Day and Martin Luther King's Birthday in July instead of January and February.

At 10:45 a.m. Commissioner Shriver moved to approve the claims as presented. Commissioner Bricker seconded the motion; the motion carried.

**COUNTY GENERAL**

Camp, LLC	RGSO Xray	\$305.23
CED/American Electrical	Light Bulbs	\$84.90
Century Link	Telephone	\$ 726.86
Century Link	Telephone	\$ 411.62
Century Link	Telephone	\$ 530.10
Century Link	Telephone	\$ 126.94
Century Link	Telephone	\$ 9.24
Chafee County Sheriff	Holding	\$ 1,748.00
CO Division of Fire Prevention	Winter Conference	\$ 525.00
CO Dept. of Public Safety	Permit	\$ 52.50
County Sheriffs of Colorado	RGSO Dues	\$ 3,377.43
Devin Curly	RGSO Striping	\$ 850.00
District Attorney Office	12th Portion	\$ 14,449.66
F. R. H. L., LLC	Treas. Interest 2014	\$ 70.12
Ken's Service Center	Repairs	\$ 46.69
Kristi Mountain Sports	RGSO	\$ 1,075.00
KVS Information Systems	Computers	\$ 352.92
Mike Burnett	Training Consultant	\$ 1,263.00
Pam Bricker	Reimbursement	\$ 180.00
Pitney Bowes, Inc.	Rental	\$ 105.00
Sam's Club	RGSO	\$ 18.84
Siemens Industry, Inc.	Contract	\$ 7,412.00
Small Business	Leading Edge	\$ 2,750.00
Stanek Auto Body	RGSO	\$ 1,655.64
Strohmayr's Funeral Home	Storage	\$ 1,025.00
Suntrust Equipment	Energy Mgmt. Cont.	\$ 9,050.00
Suzanne Benton	Reimbursement	\$ 171.00
Torres Plumbing & Heating	Annex heater	\$ 483.74
Town & Country	RGSO	\$ 1,094.16
Town of Del Norte	Utilities	\$ 41.42
Ultramax	Ammo RGSO	\$ 1,200.00
Valley Lock & Security	Alamosa Cty Security	\$ 19,848.57
Valley Publishing	Budget Notice	\$ 307.00
Verizon Wireless	Telephone	\$ 14.14
Verizon Wireless	Telephone	\$ 101.50
Verizon Wireless	Telephone	\$ 1,216.58
Wex Bank	Fuel	\$ 4,583.39

Wex Bank	Fuel	\$	131.21
WSB Computer Services	Services	\$	53.00
Xcel Energy	Utilities	\$	4,144.60
Xcel Energy	Utilities	\$	2,915.83
Xerox Business Services	Software Maint.	\$	25.00
<b>TOTAL</b>			<b><u>\$84,532.83</u></b>

American Public Life	December	\$	367.28
BC Services, Inc.	December	\$	168.92
Clerk of Court	December	\$	213.79
Colorado Department of Revenue	December	\$	533.81
Colorado State Treasurer	December	\$	1,510.35
Community Banks of Colorado	December	\$	69,186.58
Family Support Registry	December	\$	320.91
Family Support Registry	December	\$	550.00
Family Support Registry	December	\$	355.00
Family Support Registry	December	\$	405.00
Grossman & Grossman	December	\$	300.00
Legalshield	December	\$	75.70
Raymond Lunnon	December	\$	365.21
Rio Grande County Treasurer	December	\$	47,313.10
Security Benefit	December	\$	<u>4,175.00</u>
<b>TOTAL</b>		\$	<b>125,840.65</b>

All-Pro	Envelopes	\$569.53
APH Creative Design	Buy Local RWEACT	\$500.00
Billings Electric	RGSO	\$624.62
Business Solutions Leasing	Lease	\$58.83
Century Link	Telephones	\$31.41
Century Link	Telephones	\$94.18
CO Dept of Public Health & Environ	Permits Wastewater	\$100.00
CO County Clerk's Association	Conference	\$350.00
Del Norte Auto Supply	Parts	\$97.64
Digitcom Electronics	Homeland Security	\$600.00
Direct TV	RGSO	\$137.98
Doug Davie	Reimbursement	\$1,035.00
First Bankcard	Card Payment	\$3,138.67
Forest Stewardship	Consult Bio Mass	\$12,778.84
Gobins	Supplies	\$212.13
Great America Financial	Maintenance Cont	\$452.00
Haynies Inc.	Parts	\$8.69

Jack's Market	Supplies	\$314.42
Jeff Babcock	Homeland Security	\$5,190.66
Jennifer Mondragon	Training	\$195.30
Jerry Dennis	Training	\$347.29
Karla Shriver	Reimbursement	\$ 171.30
Ken's Service Center	Repairs	\$ 2,817.82
Linda Slade	Contract	\$ 720.00
M B Police Equipment	RGSO Shirts	\$ 433.63
Maddox Collections	Drug Testing	\$ 30.00
Meadow Gold Dairies, Inc.	RGSO	\$ 271.50
Mobile Record Shredders	Shredding	\$ 184.00
Motorola Inc.	Radios	\$ 13,525.20
O & V Printing	Envelopes	\$ 323.91
Peggy J. Kern	Reimbursement	\$ 9.00
Rio Grande Pharmacy	RGSO	\$ 2,132.71
Rose Vanderpool	Reimbursement	\$ 77.94
Safeway Inc.	RGSO	\$ 186.93
Shamrock Foods Company	RGSO	\$ 3,426.22
Silver World Publishing	Shop Local Advertise	\$ 30.00
State of Colorado	January Renewal	\$ 303.93
State of Colorado	December Renewal	\$ 301.04
Taser International	RGSO	\$ 624.21
Torres Plumbing & Heating	Boiler Courthouse	\$ 1,718.55
Total Office Solutions	Computer Supplies	\$ 785.83
United Reprographic	Maintenance Cont	\$ 165.10
V & V True Value	Supplies	\$ 15.98
Valley Performance	RGSO	\$ 60.00
Valley Publishing	Legal Notice	\$ 104.00
Vendola Plumbing	RGSO	\$ 673.94
Verizon Wireless	Telephones	\$ 14.12
Verizon Wireless	Telephones	\$ 101.12
W Max & Darlene Sims	Cleaning Supplies	\$ 8.20
Waxie Sanitary Supply	Supplies	\$ 239.74
William F. Dunn	Legal Services	\$ 1,293.75
WSB Computer Services	Services	\$ 2,131.00
Xerox Business Solutions	Services	\$ 5,423.00
<b>TOTAL</b>		<b>\$ 65,140.86</b>

**ROAD AND BRIDGE**

Airgas USA, LLC	Welding Supplies	\$1,653.97
Alta Fuels	Fuel	\$6,949.61

Asphalt Constructors	Asphalt	\$8,625.52
Auto Truck Group	Vehicle	\$27,770.00
Big R of Alamosa	Supplies	\$1,007.07
Center Parts Store	Parts	\$6.16
Century Link	Telephone	\$396.29
Century Link	Telephone	\$55.16
Century Link	Telephone	\$50.18
City of Monte Vista	Utilities	\$8.82
Del Norte Auto Supply	Parts	\$334.03
Delta Rigging & Tools, Inc.	Supplies	\$2,169.92
First Bankcard	Card Payment	\$388.89
Garrison Fence, Inc.	Fencing	\$2,465.42
Gobins	Supplies	\$60.00
Great America Financial	Maintenance Cont.	\$136.17
Gunbarrel Service Station	Tires	\$607.26
Haynies Inc.	Parts	\$1,127.90
Industrial & Farm Supply	Parts	\$88.99
Lenco West	Parts	\$219.44
Leroy A Romero	Cleaning	\$125.00
Lyle Signs	Route Signs	\$5,006.54
Maddox Collections	Drug Testing	\$60.00
Mathias Concrete	Concrete	\$348.00
Michael Todd & Company	Repairs	\$7,583.10
Monte Vista Cooperative	Repairs	\$419.50
Monte Vista Machine Tool	Repairs	\$26.31
Myers Brothers Truck	Repairs	\$499.74
Parts Plus	Parts	\$754.62
Reliance Steel Co., #12	Steel	\$280.70
Safety Kleen	Supplies	\$303.46
SLV REC	Utilities	\$191.00
Thompson Distributing, Inc.	Parts	\$480.00
Valcom	Radio Bldg Rent	\$795.00
Valley Courier	Advertising	\$145.00
Valley Publishing	Advertising	\$35.10
Valley Wide Welding	Welding Supplies	\$82.57
Verizon Wireless	Telephone	\$143.66
Wagner Equipment	Equipment	\$37,393.77
Waste Management	Supplies	\$68.82
Wex Bank	Fuel	\$1,203.18
Xcel Energy	Utilities	\$1,285.31
<b>TOTAL</b>		<b>\$111,351.18</b>

American Public Life	December	\$319.10
CO State Treasurer	December	\$574.98
Community Bank of the Rockies	December	\$21,623.76
Rio Grande County Treasurer	December	\$17,523.35
Security Benefit	December	\$30.00
<b>Total</b>		<b>\$40,071.19</b>

Century Link	Telephone	\$ 55.97
Parts Plus	Parts	\$ 779.69
Verizon Wireless	Telephone	\$ 143.66
<b>TOTAL</b>		<b>\$ 979.32</b>

### **SOCIAL SERVICES**

American Public Life	December	\$ 393.94
Colorado State Treasurer	December	\$ 1,025.19
Community Bank of the Rockies	December	\$ 35,480.57
Legalsheid	December	\$ 14.95
Rio Grande County Treasurer	December	\$ 27,380.08
Security Benefit	December	\$ 155.00
<b>TOTAL</b>		<b>\$ 64,449.73</b>

### **PEST CONTROL**

All-Pro	Forms	\$ 269.55
Century Link	Telephone	\$ 89.96
First Bankcard	Card Payment	\$ 19.95
SLV Auto Repair	Repairs	\$ 1,270.85
SLV REC	Utilities	\$ 87.00
Verizon Wireless	Telephone	\$ 32.02
		\$ 1,769.33

Colorado State Treasurer	December	\$ 37.41
Community Bank of the Rockies	December	\$ 1,883.17
Rio Grande County Treas.	December	\$ 746.83
<b>TOTAL</b>		<b>\$ 2,667.41</b>

Century Link	Telephone	\$ 116.74
<b>TOTAL</b>		<b>\$ 116.74</b>

SLV REC	Utilities	\$ 494.00
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**TOTAL** \$ 494.00

San Luis Valley TV Inc. Statement \$ 1,395.25  
**TOTAL** \$ 1,395.25

**TOTAL**

**TOURISM**

**TOTAL**

**PUBLIC HEALTH**

Century Link	Telephone	\$ 80.01
Century Link	Telephone	\$ 2.07
Century Link	Telephone	\$ 173.90
Chaffee County Public Health	Healthy Community	\$ 8,670.00
Early Childhood Council	Healthy Community	\$ 4,530.00
Lake County Health Department	ESPDT	\$ 750.00
<b>TOTAL</b>		<u>\$ 14,205.98</u>

<b>Colorado State Treasurer</b>	December	<b>\$ 137.45</b>
Community Bank of the Rockies	December	\$ 3,576.97
Rio Grande County Treasurer	December	<u>\$ 4,656.07</u>
		<b>\$ 8,370.49</b>

CenturyLink	Telephone	\$ 16.88
Covita	Hand Sanitizer	\$ 30.31
First Bankcard	Card Payment	\$ 1,254.01
Novartis	Vaccine	\$ 236.35
O & V Printing	Envelopes	\$ 88.14
Saguache Public Health	ESPDT	\$ 775.00
Staples Business	Supplies	\$ 125.33
Verizon Wireless	Telephone	\$ 54.14
Verizon Wireless	Telephone	\$ 52.54
<b>TOTAL</b>		<u>\$ 2,632.70</u>

Action Items:

Franklin's Quote, LLC, dba Liquor Mart, 1121 North Highway 285, Monte Vista requested renewal of their liquor license. Commissioner Bricker moved to approve the renewal of the liquor license. Commissioner Shriver seconded the motion; the motion carried.

Ms. Benton has received three bids for computer towers in the assessor's office. Commissioner Bricker moved to accept the bid of \$20 per tower. Commissioner Shriver seconded the motion; the motion carried.

Ms. Benton gave the Board their employee evaluation forms for appointed personnel.

Ms. Benton had a survey from CCI regarding Child Welfare Workers and the need for an additional 130 case workers statewide. Jody Kern, Director of Social Services gave her input and the Board completed the survey.

At 11:30 a.m. Bill Dunn, County Attorney met with the Board regarding legal matters. Mr. Dunn contacted Mark DeMaio by email regarding the exchange of two lots for one lot in the Alpine subdivision and has not heard back.

There will be a Property Tax Advisory Group telephone conference call at 2:00 p.m. this afternoon at Mr. Dunn's office regarding the County not opposing consolidation. This will be a strategy meeting to determine how they will handle the Safeway, Inc. case. Mr. Dunn filed a motion to stay further proceedings in regards to the case. Mr. Dunn will file another motion pending a ruling on Plaintiff's motion for Consolidation now before the Panel on Consolidated Multidistrict Litigation with the Colorado Supreme Court.

At 12:00 p.m. the meeting was adjourned.

Attest:

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Doug Davie  
Chairman of the Board

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Linda Slade  
Clerk of the Board

COUNTY COMMISSIONERS' PROCEEDINGS

State of Colorado            )  
  ss  
County of Rio Grande        )

The Board of Rio Grande County Commissioners met in regular session on Wednesday, January 28, 2015. Members present were Chairman Doug Davie, Commissioner Pam Bricker, Commissioner Karla Shriver, Suzanne Benton, County Administrator and Linda Slade, Clerk of the Board.

At 9:00 a.m. Chairman Davie called the meeting to order and Commissioner Bricker gave the opening prayer. Commissioner Shriver led the Pledge of Allegiance. Commissioner Bricker moved to accept the agenda as amended. Commissioner Shriver seconded the motion; the motion carried. The minutes from

January 7, 2015 were approved as corrected on a motion from Commissioner Shriver. Commissioner Bricker seconded the motion; the motion carried.

At 9:05 a.m. Chairman Davie asked if there were any public comments and there were none.

At 9:07 a.m. the Board of County Commissioners adjourned to the Board of Social Services.

At 9:45 a.m. the Board of County Commissioners reconvened.

At 9:50 a.m. Emily Brown, Public Health Director and Jerry Dennis, Emergency Preparedness Director and Jody Kern, Department of Social Services met with the Board to discuss the emergency trailer supplies. They are currently in the process of transferring some of Rio Grande County's surplus supplies to Conejos County's trailer. Their trailer was stolen and recovered, but all the supplies had been taken out. They have purchased new supplies with insurance money, and have agreed to purchase some supplies, such as Ebola-approved PPE, in trade for supplies from Alamosa and Rio Grande's trailers. These three trailers are Valley wide emergency preparedness resources, not owned by individual counties, so the important piece of this trade is just to make sure supplies are distributed for easy access during an emergency. Rio Grande County is looking at transferring about 50-70 cots and blankets and 4-5 portable cribs, which will leave us with around the same number and make it easier to access other supplies in the trailer. The three will update the contents list of the trailer. Commissioner Shriver moved to allow Jerry Dennis, Emily Brown and Jody Kern to move supplies around and determine and monitor the Rio Grande County trailer. Commissioner Bricker seconded the motion; the motion carried.

Chairman Davie and Mr. Dennis discussed the converted Winnebago Motorhome that all six counties bought and converted to a mobile control center. It has been stored in Alamosa and Alamosa feels anyone wishing to use it must pay for the use as well as a driver. Mr. Dennis is working on sorting it out

Rio Grande Prevention Partners (RGPP) is looking to move their grant back under Rio Grande County Public Health. Ms. Brown met with RGPP staff, Nancy Molina and Sara Hindes, and Del Norte School District Superintendent Nathan Smith where the grant is currently housed. They brought this request to Ms. Brown as it was felt that the County would be a better location for a county wide grant, rather than one specific school district. RGPP's five year grant is ending in June 2015 and they are getting ready to apply for a new funding cycle; if the County would take over the grant this would begin in July 2015. The grant is about \$100,000. Del Norte is currently receiving 9.3% indirect to cover administration costs. Ms. Molina and Ms. Hindes would like to be placed on the County payroll but the Board feels unless there is additional State funds received, they should stay on a contract basis.

Ms. Brown noted that RGPP is still looking for part time office space if anyone knows of any opportunities.

Valley Wide Health Systems has requested a formal MOU regarding the collaborative relationship between Valley Wide Health Systems and Public Health, as required by their Federally Qualified Health Center guidelines. The MOU would be in effect until August 2017 but could be terminated with 30 day written notice.

Ms. Brown commended her staff for their great work during the flu season. Public Health administered 612 vaccinations as of last week. All private vaccine that is left over will be returned for a refund.

Alamosa County Board of County Commissioners is meeting today and is slated to sign the final Environmental Health Contract, which includes all other counties' signatures. Alamosa County is the fiscal agent.

The Public Health Office has radon test kit vouchers. The vouchers can be picked up at their office or can be requested by mail. Approximately 50% of homes are thought to have radon levels that exceed EPA recommendations and this includes areas of the Valley.

Ms. Brown has talked with Undersheriff Ed Raps about the possibility of quarantine from TB or Ebola cases in the County. Public Health issues the quarantine order but would need law enforcement if a case was identified.

Ms. Brown will work with the Rio Grande Sheriff's office to update the staff on vaccinations and TB tests.

Lauren Cagle, office manager, is working on Medicaid reimbursements for the County.

At 10:50 a.m. Commissioner Shriver moved to approve payroll as presented. Commissioner Bricker seconded the motion; the motion carried.

**COUNTY GENERAL**

Bricker, Pamela S.	Salary	\$4,141.67
Davie, Douglas M.	Salary	\$4,141.67
Shriver, Karla L.	Salary	\$4,141.67
Benton, Suzanne L.	Salary	\$8,065.23
Dennis, Kristal L.	Salary	\$3,804.67
Vanderpool, Rose Marie	Salary	\$3,880.93
Diltz, Dixie Charlene	Salary	\$2,435.33
Kern, Randall J.	Salary	\$4,794.40
Gonzales, Catherine B.	Salary	\$2,641.60
Hill, Cindy Lavell	Salary	\$4,141.67
Mikeljack, Jason E.	Salary	\$2,002.00
Montoya Michelle D.	Salary	\$3,007.33
Parks, Torie Lynn	Salary	\$2,161.47
Quintana, Mary M.	Salary	\$3,277.73
Steving, Sherryl M.	Salary	\$2,483.87
Wilson, Megan M.	Salary	\$2,161.47
Dominguez, Telesforo J.	Salary	\$1,506.06
Leist, Chris	Salary	\$3,577.60
Lyons, Cherri D.	Salary	\$2,527.20
Mondragon, Jenifer J	Salary	\$3,958.68
Trujillo, Dale A.	Salary	\$2,730.00
Valdez, Michael G.	Salary	\$2,783.73
Kern, Peggy J.	Salary	\$4,141.67
Rue, Cherilyn K.	Salary	\$3,471.65
Voris, Carol L.	Salary	\$2,755.78
Brown, Elaine K.	Salary	\$1,825.20

Garcia, Carol M.	Salary	\$2,138.93
Medina, Porfie A.	Salary	\$2,797.60
Torres, Harold D.	Salary	\$1,721.20
Beecham, Alan C.	Salary	\$2,730.00
Bonemeyer, Michael R.	Salary	\$2,891.20
Clark, Frank	Salary	\$2,210.00
Claunch, Dusty James	Salary	\$2,624.27
Coffman, Samuel R.	Salary	\$2,948.40
Dean, Tyler P.	Salary	\$2,624.27
Doctor, Janette F.	Salary	\$3,409.47
Duran, Jeremiah Eugene	Salary	\$2,730.00
Gonzales, Pete Raymond	Salary	\$1,721.92
Norton, Brian E.	Salary	\$5,550.00
Pena, Mike Dale D.	Salary	\$1,828.02
Pino, Robert D.	Salary	\$2,624.27
Raps, Edward Albert	Salary	\$4,090.67
Archuleta, Anthony W.	Salary	\$2,766.58
Bailey, Ronald L.	Salary	\$2,262.87
Beiriger, Ty Dennis	Salary	\$676.68
Beiriger, Ty Dennis	Salary	\$51.11
Black, Kelly Ray	Salary	\$3,723.20
Bollinger, Jason Lewis	Salary	\$2,194.23
Bonemeyer, Angela Chris	Salary	\$2,090.14
Bruder, Gary S.	Salary	\$2,810.47
Delaine-Stone, Dana	Salary	\$2,338.23
Ford, Donna Kay	Salary	\$452.25
Fuentes, Jose	Salary	\$2,381.74
Gallegos, Manuel L.	Salary	\$1,294.58
Goers, Stephen M.	Salary	\$2,153.07
Hart, Heath Calvin	Salary	\$2,051.38
Hart, Jonathan L.	Salary	\$2,517.61
Junda, Courtney Kristen	Salary	\$2,060.39
Pacheco, Helen D.	Salary	\$2,043.55
Parks, Joseph L.	Salary	\$2,628.32
Quintana, Jared E.	Salary	\$2,284.69
Sierra, Shaun Michael	Salary	\$2,212.30
Valdez, Pete J.	Salary	\$2,089.24
Wolfe, James G.	Salary	\$2,366.54
Dennis, Jerry D.	Salary	\$1,034.16
Darlington, John Edward	Salary	\$300.00
Strohmayr, Rusty D.	Salary	\$1,841.67
Ueckert, Ronald T.	Salary	\$200.00
Rudder, Bennie J.	Salary	\$874.80

Colville, Louise	Salary	\$1,472.10
Lujan, Maxine C.	Salary	\$2,840.93
<b>TOTAL</b>		<b>\$185,213.33</b>

(Taxes Withheld \$31,344.00; Deductions Withheld \$28,409.90)

**ROAD & BRIDGE**

Atencio, Kevin L.	Salary	\$2,683.20
Black, Timothy O.	Salary	\$4,082.05
Garcia, Aaron	Salary	\$1,995.20
Hill, Carl L.	Salary	\$3,967.60
Maestas, William K.	Salary	\$4,125.22
McKinley, Robert L. Jr.	Salary	\$3,523.87
Miles, Darryl I.	Salary	\$4,763.63
Pacheco, Carl M.	Salary	\$3,889.60
Plane, Kenneth L.	Salary	\$2,680.33
Archuleta, Mark L.	Salary	\$3,667.54
Davie, Andrew Joseph	Salary	\$2,655.83
Gates, Marvin E.	Salary	\$2,435.33
Harris, Charles Z.	Salary	\$2,495.25
Lujan, Jonathan R.	Salary	\$1,496.40
Paulson, Roy Kent	Salary	\$4,091.56
Rascon-Dominguez, Eduardo	Salary	\$2,522.25
Rowe, Danny J.	Salary	\$2,790.67
Steffens, John P.	Salary	\$4,540.96
Sullivan, Patrick G.	Salary	\$6,375.00
Romero, Olivia Marie	Salary	\$2,790.67
		<b>\$67,572.16</b>

(Taxes Withheld \$12,597.53; Deductions Withheld \$9,897.99)

**DEPARTMENT OF SOCIAL SERVICES**

Aragon, Fae Amor	Salary	\$542.64
Archuleta, Ramona Angel	Salary	\$3,428.75
Ast, Wendy Leann	Salary	\$3,019.75
Atencio, Davine M.	Salary	\$2,369.25
Atencio, Valerie A.	Salary	\$2,278.25
Chavez, Melody L.	Salary	\$2,304.25
Duran, Jaxine M.	Salary	\$2,565.88
Evans, James A.	Salary	\$2,278.25
Garcia, Christina	Salary	\$2,188.88
Garcia, Shirley V.	Salary	\$1,816.75
Gonzales, Carolyn Ann	Salary	\$2,668.25

Gunter, April Lynn	Salary	\$3,414.13
Hart, Megan K.	Salary	\$2,364.38
Hernandez, Marlene	Salary	\$2,616.25
Hurtado, Margarita Carmen	Salary	\$2,323.75
Jaramillo, Michaela Sue	Salary	\$2,232.75
Jaramillo, Richelle S.	Salary	\$3,566.88
Johnston, Shawna M.	Salary	\$3,019.75
Kern, Jody L.	Salary	\$6,375.00
Lester, Heather Nicole	Salary	\$3,380.50
Maestas, Marjorie Valarie	Salary	\$2,715.38
Martinez, Helen T.	Salary	\$4,436.25
McClure, Brandi M.	Salary	\$3,113.50
Meder, Jeremy C.	Salary	\$3,380.50
Palacios, Irma J.	Salary	\$2,515.50
Parra, Gregorio	Salary	\$4,405.38
Resendiz, Michelle	Salary	\$3,019.75
Rios, Miguel Angel Jr.	Salary	\$2,188.88
Rodriguez, Christina A.	Salary	\$1,816.75
Roesch, Korissa M.	Salary	\$1,261.61
Ruybal, Evelyn M.	Salary	\$2,515.50
Sanchez, Ramona	Salary	\$2,721.88
Shaver, Betty Ann	Salary	\$3,126.50
Sierra, Jessica L.	Salary	\$2,565.88
Slane, Sherryl	Salary	\$3,295.50
Stephens, Jackie G.	Salary	\$4,264.00
Velasquez, Amanda Raye	Salary	\$2,151.50
White, Victoria R.	Salary	\$2,515.50

**\$106,764.05**

(Taxes Withheld \$18,409.46; Deductions Withheld \$13,442.29)

**PEST CONTROL**

Plane, Darrel E.	Salary	\$4,241.50
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**\$4,241.50**

(Taxes Withheld \$764.29; Deductions Withheld \$835.52)

**PUBLIC HEALTH**

Brown, Emily Ae	Salary	\$4,674.37
Cagle, Lauren Mae	Salary	\$2,083.90
Koshak, Dianne C.	Salary	\$3,456.48
Stuebs, Susan M.	Salary	\$2,780.05

**\$12,994.80**

(Taxes Withheld \$1,967.28; Deductions Withheld \$1,794.26)

**E. P. S. D. T.**

Salazar, Ida Kay	Salary	<u>\$2,126.37</u>
		<b>\$2,126.37</b>

(Taxes Withheld \$175.84; Deductions Withheld \$277.31)

Action Items:

Ms. Benton presented the auditor contract for Wall, Smith, Bateman, LLC for year ended December 31, 2014. There is a 3% increase in the price of \$34,900 and it will be \$2,600 if there are more than two single entry audits. Commissioner Bricker moved to approve the contract. Commissioner Shriver seconded the motion; the motion carried.

Commissioner Shriver moved to approve the El Pomar Grant Application requesting funding for the Public/Private partnership to hire an economic developer. The grant is for \$6,500 per year or a three year total of \$19,500. Commissioner Bricker seconded the motion; the motion carried. BOOK 573 PAGE 622

The Del Norte Chamber of Commerce is asking Rio Grande County to join. The Board agreed not to this year.

Commissioner Shriver moved to re-appoint Dale Becker and Nick Malone to the Fair Board. Commissioner Bricker seconded the motion; the motion carried.

Commissioner Shriver gave reports on recent meetings with CCI, DRG and SLV COG.

At 11:30 a.m. Bill Dunn, County Attorney met with the Board regarding legal matters. Mr. Dunn received notice from the Department of Taxation that they filed a brief in favor of consolidation of the counties in the Safeway, Inc. lawsuit matter. Mr. Dunn is waiting on a ruling from the Colorado Supreme Court.

Mr. Dunn has been corresponding from Mark DeMaio regarding the exchange of Lots 21 and 22, Block 25, Alpine Village Number 2 to Mr. DeMaio for Lot 2, Block 25, Alpine Village Number 7 as soon as all taxes for 2014 have been paid. Mr. Dunn requested a current phone number from Mr. DeMaio so they might finalize the exchange.

Rose Vanderpool, Land Use Administrator met with the Board regarding a FEMA violation and a specialist will be handling it for the County.

At 12:00 p.m. the meeting was adjourned.

Attest:

\_\_\_\_\_  
Doug Davie

\_\_\_\_\_  
Linda Slade

Chairman of the Board

Clerk of the Board