

SAN JUAN COUNTY BOARD OF COMMISSIONERS MET FEBRUARY 8, 2023
 AND THE FOLLOWING BILLS WERE APPROVED FOR PAYMENT.

24154	ALEJANDRA ORTEZ	RETIREMENT CAKE	85.00
24155	MONTEZUMA COUNTY	AUTOPSY SUITE	200.00
24156	GEORGE DEEVERS	AUTOPSY ASSISTANT	100.00
24157	ANTHEM BLUE CROSS	MEDICAL INSURANCE	17536.20
24158	TECHNOLOGY WEST	DEP RHOMBUS CAMERA PROJECT	6239.50
24159	WEX BANK	SHERIFFS FUEL	1230.09
24160	IMAGE NET CONSULTING	SHERIFFS BILL	114.54
24161	AVALANCHE BREWERY	CHRISTMAS LUNCH (EMPLOYEES)	650.00
24162	ANGELES CONSTRUCTION	SENIOR CITIZENS SHOVELING	1105.75
DD	ABIGAIL H ARMISTEAD	SHERIFF DEPUTY WAGES	3607.12
DD	AMIE R BICOCCHI	NURSE-SHERIFF ASSISTANT WAGES	3301.59
DD	ANTHONY D. EDWARDS	COMMUNICATION WAGES	2543.20
DD	ARTHUR J. DONOVAN	EPD WAGES	4491.57
DD	AUSTIN P. LASHLEY	COMMISSIONER WAGES	2273.99
DD	BRUCE T. CONRAD	SHERIFF WAGES	4293.06
DD	DEANNA M. JARAMILLO	TREASURERS WAGES	3567.96
DD	ELIZABETH KREMER	ED PAY	1003.28
DD	JOHN A. JACOBS	SHERIFF DEPUTY WAGES	1582.07
DD	KERI METZLER	CORONER WAGES	993.03
DD	KIMBERLY A. BUCK	ASSESSOR WAGES	4234.99
DD	KRISTINA L. RHOADES	SOCIAL SERVICE WAGES	2409.46
DD	LADONNA L. JARAMILLO	COUNTY CLERK WAGES	3620.77
DD	LOIS MACKENZIE	NURSE ASSISTANT WAGES	751.24
DD	PETER C. MAISEL	COMMISSIONER WAGES	2182.03
DD	REBECCA J. RHOADES	CUSTODIAN WAGES	1098.48
DD	REBECCA B. JOYCE	COUNTY NURSE WAGES	5141.76
DD	ROBERT W. GARDINER	NURSE ASSISTANT WAGES	1996.40
DD	STEPHEN W. LOWRANCE	UNDERSHERIFF WAGES	4055.33
DD	SARAH B.FRIDEN	SENIOR CITIZENS SHOVELING	957.02
24163	FRED W. CANFIELD	SENIOR CITIZENS SHOVELING	571.27
24164	MACKENZIE A. GILLESPI	DEPUTY CLERK WAGES	1698.92
24165	SCOTT L. FETCHENHIER	COMMISSIONER WAGES	2138.03
24166	TOMMY WIPF	VETS OFFICER WAGES	356.40
24167	WILLIAM A. TOOKEY	ADMINISTRATOR WAGES	4738.35
24168	CITIZENS STATE BANK	FEDERAL TAXES WITHHELD	20656.18
24169	CITIZENS STATE BANK	STATE TAXES WITHHELD	3306.00
24170	GREAT-WEST LIFE	GROUP RETIREMENT	5547.98
24171	CITIZENS STATE BANK	H S A SAVING	1700.00
24172	KANSAS CITY LIFE	DENTAL & LIFE INSURANCE	938.61
24173	AMWINS GROUP BENEFITS	VISION INSURANCE	170.97
24174	AFLAC	INDIVIDUAL INSURANCE	177.10
24175	CITIZENS STATE BANK	LOAN PAYMENT (EQUIPMENT)	4428.91
24176	CITIZENS STATE BANK	ANVIL PAYMENT	5558.98
24177	MASTERS TOUCH	MAILING SERVICES	1639.51

24178	CODY BRAFORD CONSTRUCT	PLOW THE SIDE WALKS	75.00
24179	IMAGE NET CONSULTING	SHERIFFS OVERDUE BILLS	426.99
24180	MAISEL EXCAVATION	HOSPITAL COAL	1243.90
24181	CENTURY LINK	SHERIFFS BILL	357.53
24182	TOWN OF SILVERTON	W/S THRU 12-31-22	3598.22
24183	SAN MIGUEL POWER	BILLS	4212.43
24184	STATE OF COLORADO DPA	BILLS	59.24
24185	MONTROSE PRINTING CENTER	GENERAL PRINTED CHECKS	680.00
24186	IRELAND STAPLETON	DEC 22 SERVICES	1617.50
24187	ELEVATED COFFEE COMPANY	DRINKS FOR ERNIE'S FAIRWELL	126.96
24188	DEANNE GALLEGOS	NURSE-EPD PAY	635.36
24189	SILVERTON LP GAS	CUSTODIAN-FD TANK FILL UPS	12792.98
24190	SILVERTON HARDWARE	SUPPLIES	104.94
24191	SILVERTON GROCERY	NURSE-CUST BILLS	1116.16
24192	SILVERTON AMBULANCE	JAN 23 MONTHLY PAYMENT	7200.00
24193	SILVERTON AMBULANCE	JAN 23 SALES TAX MONTHLY PYMT	41933.33
24194	SILVERTON FIRE AUTHORITY	1ST QTR PAYMENT	12475.00
24195	CIC	ASSESSOR-TREASURER BILL	18010.00
24196	SILVERTON ELETRIC	TROUBLESHOOT HOSPITAL BOILER	165.00
24197	VISA	BILLS	3338.78
24198	DENNIS R. GOLBRICHT	JAN 23 SERVICES	1716.00
24199	TRITECH FORENSICS	REPLACE CHECK 23979	55.57
24200	CENTURY LINK	SHERIFFS BILL	72.22
24201	CENTURY LINK	ELEVATOR BILL	89.03
24202	NATIONAL SHERIFFS ASSOC	MEMBERSHIP DUES 12-31-2023	71.00
24203	REGION 9 ECONOMIC DEVELOP	REGION 9 DUES 2023	938.00
24204	SILVERTON LP GAS	HOSPITAL TANK RENT	50.00
24205	ROCK ENVIRONMENTAL	BILL	320.00
24206	VOID		
24207	DAYNA KRANKER	NURSE ASSISTANT PAY	2204.00
24208	DAYNA KRANKER	REMB MILEAGE	61.60
24209	JESUS INZUNZA	SHOVEL HOSPITAL PORCH	10.00
24210	BRUCE E. HARING MA, LPC	COMMUNITY MENTAL HEALTH PAY	4942.00
24211	SILVERTON CLINIC	REIMB FOR COVID TESTING (SJPH)	757.32
24212	CLUB 20	2023 MEMBERSHIP DUES 1-23/12-23	300.00
24213	CO CUSTOM ELEVATOR LIFT	VPL TESTING	851.40
24214	VERIZON	SHERIFFS BILL	122.10
24215	SILVERTON SCHOOL	NURSE & COUNSLING SUPPORT	8917.03
24216	SANI SERV, LLC	TOILET ON RED MOUNTAIN	160.00
24217	CCNC, INC	2023 MEMBERSHIP DUES	100.00
24218	KERI METZLER	SENIOR CITIZENS GENERATOR	2000.00
24219	CCI	2023 ANNUAL DUES	6000.00
24220	CCI	2023 PUBLIC LAND DUES	150.00
	TOTAL GENERAL		275049.23

ROAD

7017	LAWSON PRODUCTS	SUPPLIES	94.04
7018	ANTHEM BLUE CROSS	MEDICAL INSURANCE	3639.96
7019	WHISTLESTOP	FUEL	3365.87
DD	DAVID L ANDREWS	ROAD FOREMAN WAGES	3755.65
DD	LOUIS K. GIRODO	ROAD OVERSEER WAGES	4602.47
DD	RUSTY D. MELCHER	ROAD OPERATOR WAGES	3446.88
7020	CITIZENS STATE BANK	FEDERAL TAXES WITHHELD	4306.90
7021	CITIZENS STATE BANK	STATE TAXES WITHHELD	649.00
7022	CITIZENS STATE BANK	H S A SAVINGS	200.00
7023	GREAT-WEST LIFE	GROUP RETIREMENT	685.48
7024	KANSAS CITY LIFE	DENTAL & LIFE INSURANCE	304.51
7025	AMWINS GROUP BENEFITS	VISION INSURANCE	47.25
7026	AFLAC	INDIVIDUAL INSURANCE	62.01
7027	TOWN OF SILVERTON W/S THRU 12-31-22		566.01
7028	BLOWN AWAY	12-15-22-01-15-23 BILL	1400.00
7029	WAGNER EQUIPMENT	SUPPLIES	1415.36
7030	DISA	BILL	41.00
7031	SILVERTON LP GAS	TANK FILLUP & TANK RENTAL	1854.34
7032	SILVERTON HARDWARE	SUPPLIES	13.60
7033	VISA	SUPPLIES	109.98
7034	FOUR CORNERS WELDING	KOX-MAC	45.00
7035	ALSCO	BILL	74.00
7036	SAN MIGUEL POWER	BILLS	556.75
	TOTAL ROAD		31236.06
1084	TOURISM BOARD	LODGING TAX	20000.00

GENERAL	275049.23
ROAD	31326.06
TOURSM	20000.00
TOTAL ALL FUNDS	326285.29

WERE ALLOWED SETTLEMENT IN FULL BY ORDER OF SAN JUAN COUNTY COMMISSIONERS'

AUSTIN P. LASHLEY, CHAIRMAN

SCOTT L. FETCHENHIER, COMMISSIONER

PETER C. MAISEL, COMMISSIONER

LADONNA L. JARAMILLO, CLERK

SAN JUAN COUNTY ROAD DEPARTMENT

Monthly Road Maintenance Report

JANUARY 2023

County road #110 Gladstone, snow, ice and avalanche removal. Pull ditches and top and crowd snow banks. Did avalanche control on almost all avalanche areas affecting the road got results in all areas. Most had ran prior to control work. The Fairview ran 7' x120', Georgia Gulch ran almost to the road. The speeding of the ski area employee's and public is dangerous and we have little enforcement!!

1-772G grader/plow, 73 hours.

2-772G grader/plow, 42 hours.

936 loader, 8 hours.

Pickups, 35 hours.

D6T tractor, 2 hours.

County road #2 to Eureka, Lower Cunningham. Snow removal, avalanche removal and plow parking in Maggie and Eureka etc. The Old Hundred Mill slide ran 4'x80. Plow lower Cunningham. The people living up Cunningham is not much of a people yet but the person living at the mine tour is a unnecessary nusience and is illegal!!

1-772G grader/plow, 44 hours.

2-772G grader/plow. 54 hours.

936 loader, 7 hours.

Pickup trucks, 12 hours.

Anvil Mt./ Smelter, snow removal, Try and clean up and around the Nico's mess down there!

936 loader, 32 hours.

772G graders/plows, 16 hours.

County Courthouse, County Shops, Pre-School, Historical Society and other snow removal.

936 loader, 45 hours.

772G grader/plows, 15 hours.

Town of Silverton snow removal on Greene Street etc,

936 loader, 40 hours.

772G plows, 13 hours.

Equipment Maintenance and Repairs and Shop Maintenance. 71 hours. Cutting edges, Hyd, repairs etc.