



BOARD OF COUNTY COMMISSIONERS
OF RIO BLANCO COUNTY, COLORADO
RIO BLANCO COUNTY ANNEX BUILDING
17497 Hwy 64
RANGELY, CO

This meeting will be streamed live on the RBC YouTube Channel:
https://www.youtube.com/channel/UCBicnhlMpB47tzL_NjN0FIg

Tentative Agenda November 16, 2021

***Public Comment:** Any member of the public may address the Board on matters which are within the jurisdiction of the Board. If you are addressing the Board regarding a matter listed on the Agenda, you are requested to make your comments when the Board takes that matter. Please limit your comments to three minutes per member or five minutes per group. The public comment time is not for questions and answers. It is your time to express your views.*

1. 11:00 a.m. Call to order:

- A. Pledge of Allegiance
- B. Changes to the **November 16, 2021** Agenda
 - 1)
 - 2)
- C. **Move to approve the November 16, 2021 Agenda including any changes**

2. CONSENT AGENDA for NOVEMBER 16, 2021

Items of routine and non-controversial nature are placed on the consent agenda. Any Commissioner or member of the audience may request an item be removed from the Consent Agenda and considered separately on the regular agenda prior to action being taken by the Board on the Consent Agenda.

A. Move to approve the below listed items of the Consent Agenda.

- B. Motor Vehicle Publication Report for October 2021.
- C. Payroll Management Reports for November 12, 2021.

3. BUSINESS

None

4. BID AWARDS

None

5. MOU's, CONTRACTS, AND AGREEMENTS

None

6. RESOLUTIONS

None

7. OTHER BUSINESS

A. Public Comment

B. County Commissioners Updates

8. PUBLIC HEARINGS

None

Adjourn

The agenda is provided for informational purposes only; all times are approximate. Agenda items will normally be considered in the order they appear on the agenda. However, the Board may alter the Agenda, take breaks during the meeting, work through the noon hour and even continue an item for a future meeting date. The Board, while in session, may consider other items that are brought before it. Scheduled items may be continued if the Board is unable to complete the Agenda as scheduled.

The next regular Board meeting is tentatively scheduled for November 23, 2021 in the Rio Blanco County Historic Courthouse, 555 Main St., 3rd Floor Hearing Room, Meeker, CO. Please check the County's website for information at <http://rbc.us/186/Board-of-County-Commissioners>. If you need special accommodations please call 970-878-9431 in advance of the meeting so that reasonable accommodations may be made.

CONSENT B

Motor Vehicle Publication Report for October 2021

All sign

Route to: Clerk & Recorder

BOCC Meeting – 11/16/2021

**Rio Blanco County
Motor Vehicle
Publication List
Schedule of Bills
October 2021**

Name of Vendor	Purpose	Warrant #	Amount of Warrant
MOTOR VEHICLE FUND			
Colo Dept of Revenue	State MV Distribution	7510	\$ 90,851.51
Town of Meeker	Meeker Motor Vehicle Sales & Use Tax	7511	\$ 11,619.90
Town of Rangely	Rangely Motor Vehicle Sales & Use Tax	7512	\$ 11,177.05
Colo Dept of Health	Marriage License Fees		\$ -
Colo Dept of Human Services	Marriage License Fees		\$ -
Electronic Recording Tech Board	\$2.00 State Recording Surcharge	7513	\$ 328.00
TOTAL			\$ 113,976.46

Date: _____

Approved: _____

CONSENT C

**Payroll Management Reports for November 12,
2021.**

All sign

Route to: Budget & Finance

BOCC Meeting – 11/16/2021

<u>PAYROLL</u>		<u>2021</u>	
<u>DATE</u>	<u>FUND</u>		<u>AMOUNT</u>
11/12/2021	General	\$	93,955.86
11/12/2021	Road & Bridge		47,351.92
11/12/2021	Public Health		8,107.87
11/12/2021	Dept/Human Svcs		9,529.54
11/12/2021	Use Tax		6,876.14
11/12/2021	Solid Waste LF		4,865.04
11/12/2021	Weed & Pest		1,395.17
11/12/2021	Communications		5,312.51
11/12/2021	Fairfield Cmplx		1,804.69
11/12/2021	Fleet Mgmt		12,431.94
TOTAL \$			191,630.68

PAYROLL BENEFITS & WITHHOLDINGS

<u>DATE</u>	<u>FUND</u>		<u>AMOUNT</u>
11/12/2021	General	\$	53,306.56
11/12/2021	Road & Bridge		25,513.02
11/12/2021	Public Health		3,291.57
11/12/2021	Dept/Human Svcs		4,199.00
11/12/2021	Use Tax		3,783.82
11/12/2021	Solid Waste LF		2,628.56
11/12/2021	Weed & Pest		775.17
11/12/2021	Communications		2,566.77
11/12/2021	Fairfield Cmplx		936.00
11/12/2021	Fleet Mgmt		7,127.68
TOTAL \$			104,128.15

I hereby certify that the Payroll, Overtime, Payroll Benefits & Withholding payments are true and correct.

APPROVED FOR PAYMENT THIS 16TH DAY OF NOVEMBER 2021:

Gary Moyer, Chairman

Jeff Rector, Commissioner

Ty Gates, Commissioner

**RIO BLANCO COUNTY
PAYROLL WARRANT REGISTER
NOVEMBER 12, 2021**

*** Split Employees

FUND	FUND NAME	EMPLOYEE NAME	CHECK NO	AMOUNT
10	GENERAL FUND	Dietrich, Karin L	158439	94.03
22	ROAD & BRIDGE	Brickey, Steven	158440	1,302.27
22	ROAD & BRIDGE	Kaschke, Thomas O	158441	1,167.09
23	PUBLIC HEALTH AGENCY	Tobin, Maricarmen	158442	405.46
				\$ 2,968.85

FUND	FUND NAME	EMPLOYEE NAME	AMOUNT
10	GENERAL FUND	Ahrens, Derek***	33.04
10	GENERAL FUND	Ashcraft, Lela	964.43
10	GENERAL FUND	Bair, Inge	851.41
10	GENERAL FUND	Campbell, Boots	1,564.55
10	GENERAL FUND	Collins, Melanie***	1,077.53
10	GENERAL FUND	Crawford, Kacey	1,538.31
10	GENERAL FUND	Dembowski, Melissa	1,043.73
10	GENERAL FUND	Denomy, Mary	107.38
10	GENERAL FUND	Duncan, Garrett	2,370.99
10	GENERAL FUND	Dungan, Joseph	178.28
10	GENERAL FUND	Edwards, Vicky	1,636.93
10	GENERAL FUND	Ellis, Treasa	1,025.00
10	GENERAL FUND	Forsythe, Skye***	785.45
10	GENERAL FUND	Franks, Charles	1,444.93
10	GENERAL FUND	Garcia, Elsa	1,071.58
10	GENERAL FUND	Gates, Ty	2,497.14
10	GENERAL FUND	Gibson, John	287.40
10	GENERAL FUND	Gould, Stacey	1,238.67
10	GENERAL FUND	Herrera, Lesli	1,185.70
10	GENERAL FUND	Hilkey, Rhonda	987.70
10	GENERAL FUND	Hobbs, Amy	984.27
10	GENERAL FUND	Hume, Rebecca	846.66
10	GENERAL FUND	Jacquez, Eric	2,471.11
10	GENERAL FUND	Jastrem, Raychel	990.68
10	GENERAL FUND	Jennings, Sarah	163.62
10	GENERAL FUND	Joy, Jonathan	2,654.05
10	GENERAL FUND	Kell, Shirley	277.01
10	GENERAL FUND	Kracht, Ann	965.94
10	GENERAL FUND	Litzelman, Mark***	1,573.07
10	GENERAL FUND	Long, Jordan	1,440.08
10	GENERAL FUND	Lopas Templeton, Caleb***	585.10
10	GENERAL FUND	Lopez, Samantha	48.26
10	GENERAL FUND	Luce, Shawn	1,161.00

10	GENERAL FUND	Madden, Brian	2,368.05
10	GENERAL FUND	Maes, Shawnee	549.46
10	GENERAL FUND	Mancini, Brittany	1,362.78
10	GENERAL FUND	Mazzola, Anthony	2,598.62
10	GENERAL FUND	McCann, Mike	1,347.99
10	GENERAL FUND	McGruder, Rhawnie	1,602.04
10	GENERAL FUND	McGuire, Joseph	1,619.91
10	GENERAL FUND	Mendenhall, Nicole	1,096.61
10	GENERAL FUND	Merrell, Dylon***	1,236.01
10	GENERAL FUND	Merz, Tonya	969.45
10	GENERAL FUND	Mobley, Travis R.	1,631.95
10	GENERAL FUND	Moyer, Gary	2,264.08
10	GENERAL FUND	Murphy, Nancy	931.13
10	GENERAL FUND	Murray, Jonny	1,551.15
10	GENERAL FUND	Musser, Erin	1,396.28
10	GENERAL FUND	Muxlow, Jeremy	2,180.65
10	GENERAL FUND	Neilson, Anna	1,938.76
10	GENERAL FUND	Nielsen, Trevor***	1,189.17
10	GENERAL FUND	Preciado, Jamie	665.75
10	GENERAL FUND	Raley, Debra	1,226.01
10	GENERAL FUND	Rector, Jeff	1,894.75
10	GENERAL FUND	Richardson, Boyd	802.29
10	GENERAL FUND	Richardson, J'Leah	1,236.41
10	GENERAL FUND	Richens, Jack	1,630.01
10	GENERAL FUND	Rietzler, Aaron	1,737.07
10	GENERAL FUND	Rosas, Talia***	690.66
10	GENERAL FUND	Rowles, Carol	952.61
10	GENERAL FUND	Schmidt, Bobbie	1,351.32
10	GENERAL FUND	Selby, Jesse	1,478.79
10	GENERAL FUND	Smercina, Edward	1,792.83
10	GENERAL FUND	Smith, Laura L	180.00
10	GENERAL FUND	Smith, Laura L	2,412.62
10	GENERAL FUND	Stanworth, Janae	2,183.20
10	GENERAL FUND	Stout, Jessica	1,357.43
10	GENERAL FUND	Tate, Kelsey	1,700.81
10	GENERAL FUND	Thomson, Carly***	830.64
10	GENERAL FUND	Verdugo, Enrique	1,287.39
10	GENERAL FUND	Waldref, Rhonna L	2,230.97
10	GENERAL FUND	Whalin, Peggy	1,368.68
10	GENERAL FUND	Zentmeyer, Lori	966.50
22	ROAD & BRIDGE	Ashcraft, Raymond	1,170.95
22	ROAD & BRIDGE	Blankenship, Jerry	1,210.09
22	ROAD & BRIDGE	Brady, Barton	1,415.11
22	ROAD & BRIDGE	Chappell, Clint D	1,332.68
22	ROAD & BRIDGE	Davis, Justin***	690.56
22	ROAD & BRIDGE	Files, Dale	1,439.34
22	ROAD & BRIDGE	Ford, Flora	581.87

22	ROAD & BRIDGE	Francis, Daniel	1,089.58
22	ROAD & BRIDGE	Fromang, Roxanne***	359.17
22	ROAD & BRIDGE	Gilbert, Roy	1,768.11
22	ROAD & BRIDGE	Haggart, James W	1,637.61
22	ROAD & BRIDGE	Hall, Christopher	1,369.43
22	ROAD & BRIDGE	Hobbs, Donald	1,386.40
22	ROAD & BRIDGE	Jensen, Brady	1,569.66
22	ROAD & BRIDGE	Jones, John	1,159.20
22	ROAD & BRIDGE	Kendall, Darrel J	841.22
22	ROAD & BRIDGE	Kenney, Wendy***	542.42
22	ROAD & BRIDGE	Lyons, Gwendolyn	1,589.14
22	ROAD & BRIDGE	Maes, James	1,445.33
22	ROAD & BRIDGE	Maes, Jim	230.77
22	ROAD & BRIDGE	Mares, Patrick	1,302.27
22	ROAD & BRIDGE	Marsh, Scott	2,240.48
22	ROAD & BRIDGE	Morlan, Jenifer L.	1,624.28
22	ROAD & BRIDGE	Nichols, Tennan	1,351.26
22	ROAD & BRIDGE	Peck, Arlan	1,409.65
22	ROAD & BRIDGE	Pierson, Christopher	1,180.58
22	ROAD & BRIDGE	Pilaud, Jr, R. Van	2,690.77
22	ROAD & BRIDGE	Preciado, Nicholas	1,157.45
22	ROAD & BRIDGE	Reich, Ron	1,278.58
22	ROAD & BRIDGE	Reinhard, Crystal	1,527.23
22	ROAD & BRIDGE	Roybal, Bernardo	741.36
22	ROAD & BRIDGE	Sanford, David M	1,469.58
22	ROAD & BRIDGE	Sherman, Daniel	1,193.23
22	ROAD & BRIDGE	Taylor, Jesse	1,235.02
22	ROAD & BRIDGE	White, Thaddeus	1,652.18
23	PUBLIC HEALTH AGENCY	Dearman, Brett	642.25
23	PUBLIC HEALTH AGENCY	Dillon, Mary	676.23
23	PUBLIC HEALTH AGENCY	Dinwiddie, Karen	1,231.85
23	PUBLIC HEALTH AGENCY	Harvey, Alice	1,928.89
23	PUBLIC HEALTH AGENCY	Lewis, Jayda	1,247.02
23	PUBLIC HEALTH AGENCY	Mantle, Brooke***	148.59
23	PUBLIC HEALTH AGENCY	Reese, Michelle	75.72
23	PUBLIC HEALTH AGENCY	Schopp, Hollis M.	480.38
23	PUBLIC HEALTH AGENCY	Willey, Beth	1,271.48
24	DEPT OF HUMAN SERVICES	Allred, Marcia	1,054.90
24	DEPT OF HUMAN SERVICES	Fromang, Roxanne***	359.15
24	DEPT OF HUMAN SERVICES	James, Dawn	1,009.98
24	DEPT OF HUMAN SERVICES	Kracht, Haley	1,074.05
24	DEPT OF HUMAN SERVICES	Mantle, Brooke***	716.13
24	DEPT OF HUMAN SERVICES	McKay, Carmen	1,391.18
24	DEPT OF HUMAN SERVICES	Pullen, Sarah	1,002.05
24	DEPT OF HUMAN SERVICES	Rosas, Talia***	474.99
24	DEPT OF HUMAN SERVICES	Shields, Leah	815.03
24	DEPT OF HUMAN SERVICES	Yarbrough, Jesse	1,632.08

27	USE TAX FUND	Barney, Debra M.	870.41
27	USE TAX FUND	Collins, Melanie***	56.71
27	USE TAX FUND	Litzelman, Mark***	45.54
27	USE TAX FUND	Lopas Templeton, Caleb***	372.10
27	USE TAX FUND	Morlan, Debra L	1,387.75
27	USE TAX FUND	Nickson, Annalee I	539.08
27	USE TAX FUND	Richardson, Shona	906.51
27	USE TAX FUND	Scott Willardson, Luke	855.87
27	USE TAX FUND	Shadlow, Daniel	443.38
27	USE TAX FUND	Thomson, Carly***	567.88
27	USE TAX FUND	Williams, Tamra K	830.91
51	SOLID WASTE LANDFILL	Davis, Justin***	466.40
51	SOLID WASTE LANDFILL	Denny, Gary	615.80
51	SOLID WASTE LANDFILL	Roybal, William	1,224.13
51	SOLID WASTE LANDFILL	Silva, Cory	2,558.71
52	WEED & PEST CONTROL FUND	Turnburke, Jane	1,395.17
53	COMMUNICATIONS	Ahrens, Derek***	1,288.04
53	COMMUNICATIONS	Forsythe, Skye***	422.92
53	COMMUNICATIONS	Merrell, Dylon***	824.01
53	COMMUNICATIONS	Nielsen, Trevor***	1,433.50
53	COMMUNICATIONS	Zollie, Maxwell	1,344.04
54	FAIRFIELD COMPLEX	Bair, Bruce	1,271.00
54	FAIRFIELD COMPLEX	Collins, Dawn	533.69
68	FLEET MANAGEMENT	Kenney, Wendy***	542.41
68	FLEET MANAGEMENT	Nielsen, Kent A	1,371.99
68	FLEET MANAGEMENT	Nye, Kevin	2,876.78
68	FLEET MANAGEMENT	Overton, David A.	2,122.30
68	FLEET MANAGEMENT	Piper, David	2,449.57
68	FLEET MANAGEMENT	Torno, Carey	1,537.93
68	FLEET MANAGEMENT	Zadra, Michael	1,530.96

\$ 188,661.83

FUND		CHECKS	DIRECT DEPOSIT	TOTALS
10	GENERAL FUND	\$ 94.03	\$ 93,861.83	\$ 93,955.86
22	ROAD & BRIDGE	2,469.36	44,882.56	47,351.92
23	PUBLIC HEALTH AGENCY	405.46	7,702.41	8,107.87
24	DEPT OF HUMAN SERVICES	-	9,529.54	9,529.54
27	USE TAX	-	6,876.14	6,876.14
51	SOLID WASTE LANDFILL	-	4,865.04	4,865.04
52	WEED & PEST CONTROL	-	1,395.17	1,395.17
53	COMMUNICATIONS	-	5,312.51	5,312.51
54	FAIRFIELD COMPLEX	-	1,804.69	1,804.69
68	FLEET MANAGEMENT	-	12,431.94	12,431.94
TOTALS		\$ 2,968.85	\$ 188,661.83	\$ 191,630.68

RIO BLANCO COUNTY
PAYROLL BENEFITS & WITHHOLDINGS REGISTER
NOVEMBER 12, 2021

10	US DEPT. OF THE TREASURY	FEDERAL WITHHOLDING	EFT	10,674.34
22	US DEPT. OF THE TREASURY	FEDERAL WITHHOLDING	EFT	4,924.12
23	US DEPT. OF THE TREASURY	FEDERAL WITHHOLDING	EFT	591.97
24	US DEPT. OF THE TREASURY	FEDERAL WITHHOLDING	EFT	712.04
27	US DEPT. OF THE TREASURY	FEDERAL WITHHOLDING	EFT	681.34
51	US DEPT. OF THE TREASURY	FEDERAL WITHHOLDING	EFT	789.30
52	US DEPT. OF THE TREASURY	FEDERAL WITHHOLDING	EFT	204.53
53	US DEPT. OF THE TREASURY	FEDERAL WITHHOLDING	EFT	468.82
54	US DEPT. OF THE TREASURY	FEDERAL WITHHOLDING	EFT	134.83
68	US DEPT. OF THE TREASURY	FEDERAL WITHHOLDING	EFT	1,253.33

20,434.62

10	US DEPT. OF THE TREASURY	FICA WITHHOLDING	EFT	16,240.12
22	US DEPT. OF THE TREASURY	FICA WITHHOLDING	EFT	8,049.38
23	US DEPT. OF THE TREASURY	FICA WITHHOLDING	EFT	1,268.42
24	US DEPT. OF THE TREASURY	FICA WITHHOLDING	EFT	1,522.38
27	US DEPT. OF THE TREASURY	FICA WITHHOLDING	EFT	1,166.36
51	US DEPT. OF THE TREASURY	FICA WITHHOLDING	EFT	833.16
52	US DEPT. OF THE TREASURY	FICA WITHHOLDING	EFT	238.58
53	US DEPT. OF THE TREASURY	FICA WITHHOLDING	EFT	860.72
54	US DEPT. OF THE TREASURY	FICA WITHHOLDING	EFT	299.04
68	US DEPT. OF THE TREASURY	FICA WITHHOLDING	EFT	2,154.06

32,632.22

10	US DEPT. OF THE TREASURY	MEDICARE WITHHOLDING	EFT	3,798.14
22	US DEPT. OF THE TREASURY	MEDICARE WITHHOLDING	EFT	1,882.53
23	US DEPT. OF THE TREASURY	MEDICARE WITHHOLDING	EFT	296.64
24	US DEPT. OF THE TREASURY	MEDICARE WITHHOLDING	EFT	356.10
27	US DEPT. OF THE TREASURY	MEDICARE WITHHOLDING	EFT	272.76
51	US DEPT. OF THE TREASURY	MEDICARE WITHHOLDING	EFT	194.86
52	US DEPT. OF THE TREASURY	MEDICARE WITHHOLDING	EFT	55.80
53	US DEPT. OF THE TREASURY	MEDICARE WITHHOLDING	EFT	201.30
54	US DEPT. OF THE TREASURY	MEDICARE WITHHOLDING	EFT	69.92
68	US DEPT. OF THE TREASURY	MEDICARE WITHHOLDING	EFT	503.77

7,631.82

10	CO STATE WITHHOLDINGS	COLORADO STATE WITHHOLDING	EFT	4,483.73
22	CO STATE WITHHOLDINGS	COLORADO STATE WITHHOLDING	EFT	2,178.25
23	CO STATE WITHHOLDINGS	COLORADO STATE WITHHOLDING	EFT	304.84
24	CO STATE WITHHOLDINGS	COLORADO STATE WITHHOLDING	EFT	432.06
27	CO STATE WITHHOLDINGS	COLORADO STATE WITHHOLDING	EFT	291.74
51	CO STATE WITHHOLDINGS	COLORADO STATE WITHHOLDING	EFT	267.75
52	CO STATE WITHHOLDINGS	COLORADO STATE WITHHOLDING	EFT	78.00
53	CO STATE WITHHOLDINGS	COLORADO STATE WITHHOLDING	EFT	221.63
54	CO STATE WITHHOLDINGS	COLORADO STATE WITHHOLDING	EFT	62.00
68	CO STATE WITHHOLDINGS	COLORADO STATE WITHHOLDING	EFT	580.00
				8,900.00
10	GREAT WEST	RETIREMENT CONTRIBUTION	EFT	17,264.41
22	GREAT WEST	RETIREMENT CONTRIBUTION	EFT	7,561.75
23	GREAT WEST	RETIREMENT CONTRIBUTION	EFT	829.70
24	GREAT WEST	RETIREMENT CONTRIBUTION	EFT	1,044.32
27	GREAT WEST	RETIREMENT CONTRIBUTION	EFT	1,068.66
51	GREAT WEST	RETIREMENT CONTRIBUTION	EFT	543.49
52	GREAT WEST	RETIREMENT CONTRIBUTION	EFT	198.26
53	GREAT WEST	RETIREMENT CONTRIBUTION	EFT	814.30
54	GREAT WEST	RETIREMENT CONTRIBUTION	EFT	289.38
68	GREAT WEST	RETIREMENT CONTRIBUTION	EFT	2,557.56
				32,171.83
10	COUNTY HEALTH POOL	INSURANCE CONTRIBUTION	158443	327.93
22	COUNTY HEALTH POOL	INSURANCE CONTRIBUTION	158443	323.37
27	COUNTY HEALTH POOL	INSURANCE CONTRIBUTION	158443	109.12
54	COUNTY HEALTH POOL	INSURANCE CONTRIBUTION	158443	80.83
68	COUNTY HEALTH POOL	INSURANCE CONTRIBUTION	158443	78.96
				920.21
10	COLORADO DEPT OF REVENUE	WAGE ASSIGNMENT	158445	365.13
22	COLORADO DEPT OF REVENUE	WAGE ASSIGNMENT	158444	132.09
24	COLORADO DEPT OF REVENUE	WAGE ASSIGNMENT	158444	132.10
				629.32
10	FAMILY SUPPORT REGISTRY	WAGE ASSIGNMENT	158448	152.76
22	FAMILY SUPPORT REGISTRY	WAGE ASSIGNMENT	158447	461.53
27	FAMILY SUPPORT REGISTRY	WAGE ASSIGNMENT	158446	193.84
				808.13
				\$ 104,128.15

FUND		TOTAL	
10	GENERAL	\$	53,306.56
22	ROAD & BRIDGE		25,513.02
23	PUBLIC HEALTH AGENCY		3,291.57
24	DEPT OF HUMAN SERVICES		4,199.00
27	USE TAX		3,783.82
51	SOLID WASTE LANDFILL		2,628.56
52	WEED & PEST CONTROL		775.17
53	COMMUNICATIONS		2,566.77
54	FAIRFIELD COMPLEX		936.00
68	FLEET MANAGEMENT		7,127.68
GRAND TOTAL		\$	104,128.15

**RIO BLANCO COUNTY
PAYROLL OVERTIME REPORT
NOVEMBER 12, 2021**

FUND	DEPT.	EMPLOYEE NAME	HOURS	AMOUNT
10	1201	Edwards, Vicky	3.8	159.49
10	2301	Duncan, Garrett J	13	526.50
10	2301	Madden, Brian J	18	758.74
10	2301	Richens, Jack W	9.5	364.14
10	2303	Long, Jordan C	1	30.08
10	2303	Mancini, Brittany O	1	33.53
10	2303	McGruder, Rhawnie N	2	85.77
10	2303	Richardson, J'Leah L	0.4	12.03
10	2303	Schmidt, Bobbie J	1.2	41.13
51	6101	Silva, Cory	20	1,028.40

\$ 3,039.81

FUND		TOTAL
10	GENERAL	2,011.41
51	SOLID WASTE LANDFILL	1,028.40
GRAND TOTAL		\$ 3,039.81