

**COMMISSIONERS PROCEEDINGS  
REGULAR SESSION  
August 3, 2015**

**BOARD MEMBERS PRESENT:**

CHAIRMAN:           Teddy R. Robertson  
MEMBER:             Jerry Collins

MINUTES TAKEN BY:   Amanda Lammers

**BOARD MEMBERS ABSENT:**

VICE-CHAIRMAN: Jerry L. Coldwell

**CALL TO ORDER – ROLL CALL**

Chairman Robertson convened the meeting at 9:07 a.m.

**AGENDA**

Motion by Robertson seconded by Collins to approve agenda as posted 48 hours ago. Motion carried unanimously.

**OLD BUSINESS**

No old business

**NEW BUSINESS**

No new business

**MINUTES**

Motion by Robertson, seconded by Collins, to approve the July 30, 2015 minutes. Motion carried.

Recessed for lunch at 12:00 p.m.

Reconvened by Chairman Robertson at 1:09 p.m.

**SHERIFF'S DEPARTMENT**

Amari Black plans on attending the Town Council meeting Tuesday, August 4, 2015, to discuss funding for the Sheriff's Department.

**CLAIMS**

Claim Check Nos. 32851 through 32854 in the amount of \$15,108.73 and No. 32855 in the amount of \$2,380.00 were approved and paid.

**HEALTH CENTER ISSUES**

Hanz Arnston, Administrator, and Sarah Nordlund, DON met with Commissioners for weekly meeting. The Nibs & Edna Allen Foundation Grant was approved for \$18,000.00 for x-ray and digital fluids analyzer equipment. Approximately 4 people are registered to take training classes for the equipment. Discussed Healthy Lifestyles. These are classes to promote health education for diabetics and pre-diabetics and the general public. Janet Guptill, Jordan Tribune, joined the meeting. Sarah requested to apply for a credit card for the Health Center.

A limit was discussed and suggested \$2,500.00. The credit card would be set up at Garfield County Bank. Will discuss with Jerry Coldwell at next meeting to go through motions and approval. Dr. Rauh was here today. There are currently 18 residents. A grant was submitted for a whirlpool bathtub for resident's to have access too. Clyde Phipps, Mid-Rivers, will be updating the Health Center's phone system. Hanz will have an estimate for the phones at the next meeting. Sarah wrote a letter concerning CNA wages and discussed with Commissioners. Teddy suggested looking into a longevity policy. A state surveyor will be coming to Jordan this week.

DAVE AWBERY- ROAD SUPERVISOR

Awbery updated the Commissioners on the road department. Two applications have been submitted for the road department job vacancy. An updated ad will be in the Jordan Tribune's next issue. Teddy suggested to list road department projects on the county's website.

Motion to adjourn at 5:00 p.m. The next regular meeting is August 10, 2015, at 9:00 a.m.

GARFIELD COUNTY COMMISSIONERS:

\_\_\_\_\_  
Teddy R. Robertson – Chairman

\_\_\_\_\_  
Jerry L. Coldwell – Vice-Chairman

\_\_\_\_\_  
Jerry Collins – Member

ATTEST:

\_\_\_\_\_  
Janet Sherer, Clerk & Recorder

08/10/15  
10:01:01

GARFIELD COUNTY  
Check Register  
For the Accounting Period: 8/15

Page: 1 of 1  
Report ID: AP300

Claim Checks

Check #	Type	Vendor #/Name	Check Amount	Date Issued	Period Redeemed	Claim #	Claim Amount
32855	S	999999 RIVERSTONE HEALTH	2380.00	08/10/15		CL 15621	2380.00
Total for Claim Checks			2380.00				
Count for Claim Checks				1			
# of Checks:	1	Total:	2380.00				

08/03/15  
15:25:43

GARFIELD COUNTY  
Check Register  
For the Accounting Period: 8/15

Page: 1 of 2  
Report ID: AP300

Claim Checks

Check #	Type	Vendor #/Name	Check Amount	Date Issued	Period Redeemed	Claim #	Claim Amount
32851	S	835 CHELSEA PHIPPS	92.94	08/03/15			
32852	S	FL0000 FARMER'S UNION OIL COMPANY	9738.97	08/03/15		CL 15616	92.94
						CL 15615	124.56
						CL 15617	7072.94
						CL 15618	1234.40
						CL 15619	951.54
						CL 15620	355.53
32853	S	962 LAMMERS PIPELINE SERVICE	2851.36	08/03/15			
32854	S	R25000 RYAN'S GROCERY	2425.46	08/03/15		CL 15614	2851.36
						CL 15610	9.49
						CL 15611	103.67
						CL 15612	299.68
						CL 15613	2012.62
Total for Claim Checks			15108.73				
Count for Claim Checks						4	
# of Checks:	4	Total:	15108.73				

08/03/15  
15:25:44

GARFIELD COUNTY  
Fund Summary for Claim Check Register  
For the Accounting Period: 8/15

Page: 2 of 2  
Report ID: AP110

---

Fund/Account	Amount
1000 GENERAL	
101000	\$1,282.05
2110 ROAD	
101000	\$7,082.43
2140 WEED	
101000	\$355.53
2210 PARKS - POOL	
101000	\$78.57
2290 EXTENSION SERVICE	
101000	\$103.67
2300 PUBLIC SAFETY	
101000	\$903.89
2704 SWIM POOL ENDOWMENT	
101000	\$314.05
2705 FAIR ENDOWMENT	
101000	\$2,851.36
2915 SR. CITIZENS TRANSPORTATION	
101000	\$95.01
5110 NURSING HOME	
101000	\$2,042.17
Total:	\$15,108.73