BOARD OF COUNTY COMMISSIONERS

Meeting May 4, 2022

The following is a summary of the proceedings of the Board of County Commissioners. A CD recording of the meeting is available to listen to in the Clerk’s Office.

Commissioner Kristie Borchers called the regularly scheduled meeting to order at 12:25 p.m. on May 4, 2022. Those present were, Commissioner Kristie Borchers, Commissioner Robert Hurd, Commissioner Greg Levine, Attorney Mike O’Loughlin, Administrator Sandy Hines, Finance Director Lynn McNitt (excused absence), Treasurer Lori Lawrence, Road & Bridge Supervisor Don Menzies, Sheriff Chris Kambish, Clerk Joan Roberts and general public.

The meeting opened with the Pledge of Allegiance.

Commissioner Borchers modified the agenda to change the wording of item #2 to be: Consider a Resolution for the boundary line adjustment plat between properties owned by the Wayland and Annette Moody Family Trust. Commissioner Borchers also modified agenda item #7 to read: Consider MMOR Resolution.

Commissioner Hurd motioned to approve the agenda. Commissioner Levine seconded. Motion carried.

Commissioner Levine motioned to approve the April 2022 Minutes. Commissioner Hurd seconded. Motion carried.

Under citizen comments from the floor, Commissioner Borchers extended condolences to the family of Peggy Case.

Commissioner Hurd motioned to approve Kate Hopson as the Hinsdale County Citizen-At-Large Appointee to the Region 10 Board. Commissioner Levine seconded. The commissioners stated that Kate is a great addition to the board. Motion carried.

Commissioner Levine motioned to adopt Resolution No. 9, Series 2022; a resolution approving the boundary line adjustment plat between properties owned by The Wayland and Annette Moody Family Trust. Commissioner Hurd seconded. This adjustment moves the lot lines back to what they were before they were adjusted in 2016. The Planning Commission and the attorney both gave their approvals. Motion carried.

Commissioner Hurd motioned to approve the Hinsdale County Disposal of County Surplus Equipment Policy. Commissioner Levine seconded. This policy allows a minimum value of $1,000.00 determined by department heads and a $10,000.00 minimum value for the Sheriff’s Office and Road & Bridge Department to be disposed of by 3 different methods. Disposal can be done by a local bidding process and/or auction and/or any other process determined by the Board of Commissioners. Motion carried.

Commissioner Levine motioned to approve the Cooperative Forest Road Agreement between the County of Hinsdale and the USDA, Forest Service, Grand Mesa, Uncompahgre and Gunnison (GMUG) National Forest. Commissioner Hurd seconded. This is a new 5 year agreement that expires in April 2027 and is for improvements and maintenance of “Schedule A” Forest Roads. Motion carried.

Commissioner Hurd motioned to approve the Road Project Agreement between the County of Hinsdale and the USDA, Forest Service, Grand Mesa, Uncompahgre and Gunnison (GMUG) National Forest for the Dear Lakes Road Reconstruction. Commissioner Levine seconded. This project is not to exceed $39,740.00 and expires on April 15, 2027. Motion carried.

Commissioner Hurd motioned to approve the Multi Modal Opportunity Fund (MMOF) Project Application. Commissioner Levine seconded. This is due on May 6, 2022 and Exhibits A, B, C, E, G & H will be included when completed. This grant is in the amount of $720,000.00 with an $80,000.00 match from Hinsdale County, for a total project cost of $800,000.00. This project seeks to install two 4-foot wide bike/pedestrian lanes along with two 11-foot motorized lanes using a heavy chip seal on Hinsdale County Road 30. Motion carried.

Commissioner Levine motioned to adopt Resolution No. 10, Series 2022; a resolution to support Hinsdale County’s Multi-Modal Opportunity Fund (MMOF) Application for County Road 30 Bike Lanes. Commissioner Hurd seconded. This resolution will become Attachment C to the MMOF Application. Motion carried.

Commissioner Hurd motioned to approve a letter of support to preserve full funding of PILT. Commissioner Levine seconded. This letter will be sent out to Congress Woman Boebert, Senator Bennet and Senator Hickenlooper. This is a one-time payment to PILT counties in post-COVID funding in the amount of $158,000.00. Motion carried.

Commissioner Levine motioned to approve the Underfunded Courthouse Grant Application. Commissioner Hurd seconded. The Courthouse Security Committee will submit this by May 20, 2022. The funds requested will be used to pay for deputy time for Courtroom Security. Motion carried.

Commissioner Levine motioned to approve a letter of request to the BLM for conveyance of land adjacent to county owned land at Lake San Cristobal Peninsula, to be signed out of meeting. Commissioner Hurd seconded. Motion carried.

Commissioner Levine motioned to pay all approved bills. Commissioner Hurd seconded. Commissioner Borchers stated that there are several reimbursement checks for the All-Hazards Team that 2/3’s have already been reimbursed back to the County from the State. Also, the Sheriff’s office has a deputy that is using his compensation time to pay for training expense. Commissioner Borchers was wondering if there was a way to find out the cost of the training expense and that there is a Commissioner training budget line item that could be used to cover the cost. Motion carried.

Official Reports were given.

The meeting adjourned at 1:20 p.m.

Commissioner Kristie Borchers called the regularly scheduled meeting to order at 11:39 a.m. on May 18, 2022. Those present were, Commissioner Kristie Borchers, Commissioner Robert Hurd, Commissioner Greg Levine, Administrator Sandy Hines, Finance Director Lynn McNitt, Treasurer Lori Lawrence, Deputy Assessor Sherri Boyce, EMS Director Buffy Witt, EM Director Phil Graham, Undersheriff Jordan Kaminski, Clerk Joan Roberts and general public.

The meeting opened with the Pledge of Allegiance.

Commissioner Borchers modified the agenda by changing item #1 to replace the word “promulgating” with the word “adopting” and changing item #6 to replace the word “consider” with the word “verify”.

Commissioner Levine motioned to approve the agenda. Commissioner Hurd seconded. Motion carried.

Under citizen comments from the floor, the commissioners want to recognize that this is EMS and Law Enforcement week. The people in Hinsdale County to be recognized include: Gina Carr, Buffy Witt, Bob Downs, Luke de la Parra, John Bonner, Michelle Murphy, Hunter Lear, Rachel Moore, Amanda Hartman, Sara Barker, Leslie Nichols, Teslin MacLaren, Dan Humphreys, Melody Crump, Katherine Heidt, Richard Williams, Brad Jones, Jerry Johnson, Keith Chambers, Kelly Elkins, Nathan Coxwell, Bobby McDonald, Jordan Kaminski, Chris Kambish, Bobby Weeks, Mark Zeckser, Brennan Pantleo, Ron Bruce, Charles Ferris, Brendon McMillan, Sara Kem, and Rick Hernandez.

Commissioner Hurd motioned to adopt Resolution No. 11, Series 2022; a resolution adopting rules and regulations for Hinsdale County’s public recreation and facilities and lands. Commissioner Levine seconded. There have been 6 months involving the review and defining of these rules and regulations. The commissioners thanked Administrator Sandy Hines and County Attorney Mike O’Loughlin for their time and work on this. Motion carried.

Commissioner Levine motioned to adopt Resolution No. 12, Series 2022; a resolution implementing Stage One Fire Restrictions in the Upper Piedra and Rio Grande regions of unincorporated Hinsdale County. Commissioner Hurd seconded. This resolution will go into effect at noon on May 20, 2022. Comments in favor of a fire ban were received from the Sheriff, EM and Fire Department. Motion carried.

Commissioner Hurd motioned to approve the Modification #3 of the San Juan National Forest Cooperative Law Enforcement Operating & Financial Plan. Commissioner Levine seconded. This plan is for $7,000.00 to cover the expenses of patrols in the San Juan National Forest. Having an expiration date of December 31, 2022 will help with the patrols for hunting season. Motion carried.

Commissioner Levine motioned to approve the 2022-2023 Ambulance Service Licenses. Commissioner Hurd seconded. This is an annual renewal for Med 91, 93, 94 and 95. Motion carried.

Commissioner Hurd motioned to approve the Marketing Committee Content Creation Contract. Commissioner Levine seconded. This agreement is covered by the Colorado Tourism Office grant. This grant will be used to produce 17 articles that will pay Becky Wood Writes $5,976.00 for written content and Michael Underwood $4,578.40 for photography. The Marketing Committee reviewed 8 RFP’s and awarded a contract to who they felt were best suited. A thank you went out to all who submitted RFP’s. This contract expired on December 31, 2022. Motion carried.

Commissioner Hurd motioned to approve the Supplemental Response to Plaintiff’s first set of Requests for Admission to Defendant in Civil Action of Norman Ragle vs. Hinsdale County Board of Commissioners. Commissioner Levine seconded. Motion carried.

Commissioner Levine motioned to pay all approved bills. Commissioner Hurd seconded. Commissioner Borchers noted that Undersheriff Kaminski was being reimbursed for his training expense. Motion carried.

The meeting adjourned at 11:51 a.m.

The next regularly scheduled Board of Commissioners Meeting will be held on June 1, 2022 at 10:00 a.m. in Commissioners Meeting Room.

WARRANTS ALLOWED GENERAL FUND – Meeting of May 4, 2022

April 29, 2022

|  |  |  |  |
| --- | --- | --- | --- |
| 69582 | AFLAC |  | 1,056.41 |
|  |  GF PAYROLL LIABILITIES | 198.30 |  |
|  |  RB PAYROLL LIABILITIES | 830.85 |  |
|  |  PH PAYROLL LIABILITIES | 27.26 |  |
| 69583 | CHP |  | 44,010.37 |
|  |  GF PAYROLL LIABILITIES | 12,644.56 |  |
|  |  RB PAYROLL LIABILITIES | 13,153.81 |  |
|  |  SO PAYROLL LIABILITIES | 4,227.70 |  |
|  |  PH PAYROLL LIABILITIES | 11,707.85 |  |
|  |  ES PAYROLL LIABILITIES | 2,276.45 |  |
| 69584 | VOID |  | 0.00 |
| 69585 | VOID |  |  |
| 69586 | HINSDALE COUNTY |  | 1,464.00 |
|  |  RB PAYROLL LIABILITIES | 294.00 |  |
|  |  SO PAYROLL LIABILITIES | 1,170.00 |  |
| 69587 | OFFICE OF THE ATTORNEY GENERAL  |  | 1,061.00 |
|   |  SO PAYROLL LIABILITIES | 1,061.00 |  |
| 69588 | RELIANCE STANDARD LIFE INSURANCE | 203.58 |
|  |  GF PAYROLL LIABILITIES | 115.73 |  |
|  |  RB PAYROLL LIABILITIES | 42.65 |  |
|  |  SO PAYROLL LIABILITIES | 45.20 |  |
|  |  |  |  |
|  |  |  | 47,795.36 |
|  |  |  |  |
| 5211 | ADELMAN, JONI | PH PAYROLL | 2,679.20 |
| 5220 | ASHBY, ARLINGTON | ES PAYROLL | 4,529.06 |
| 5181 | ATHEY, ALLISON HUDGEONS | GF PAYROLL | 2,265.18 |
| 5216 | BARKER, ERIC D | PH PAYROLL | 3,319.80 |
| 5197 | BEBOUT, JOHN | RB PAYROLL | 259.72 |
| 5221 | BENZILIO, JACK | ES PAYROLL | 1,572.10 |
| 5193 | BORCHERS, KRISTINE | GF PAYROLL | 2,895.66 |
| 5178 | BOYCE, SHERRI | GF PAYROLL | 3,916.74 |
| 5190 | BRADSTREET-McNITT, LYNN | GF PAYROLL | 3,804.85 |
| 5198 | CADWELL, JEREMY | RB PAYROLL | 654.38 |
| 5215 | CRUMP, MELODY | PH PAYROLL | 147.76 |
| 5179 | DE LA PARRA, WILLIAM L | GF PAYROLL | 3,461.97 |
| 5199 | DECKER, WARREN | RB PAYROLL | 2,792.21 |
| 5200 | DECRISTINO, TRAVIS | RB PAYROLL | 3,186.65 |
| 5222 | GRAHAM, PHILLIP | ES PAYROLL | 16,234.56 |
| 5183 | GRAY, JERRY | GF PAYROLL | 667.91 |
| 5213 | GRODY-PATINKIN, ISAAC | PH PAYROLL | 3,072.11 |
| 5223 | GROSSLIGHT, GORDON | ES PAYROLL | 23,603.57 |
| 5209 | HARDY, TARA | PH PAYROLL | 3,829.69 |
| 5214 | HARTJE, KRISTEN C | PH PAYROLL | 1,331.22 |
| 5191 | HINES, SANDRA J | GF PAYROLL | 3,315.10 |
| 5194 | HURD, ROBERT R | GF PAYROLL | 3,804.74 |
| 5184 | KAMBISH, CHRISTOPHER | SO PAYROLL | 4,010.60 |
| 5185 | KAMINSKI, JORDAN | SO PAYROLL | 4,523.85 |
| 5201 | KLECKNER, CARL | RB PAYROLL | 2,065.69 |
| 5196 | KORTMEYER, DAWN  | TS PAYROLL | 1,674.40 |
| 5208 | LANKTREE, JEFFREY | RB PAYROLL | 2,957.33 |
| 5177 | LAWRENCE, LORI | GF PAYROLL | 3,231.78 |
| 5195 | LEVINE, GREGORY A | GF PAYROLL | 3,031.77 |
| 5218 | LINSEY, JODI | PH PAYROLL | 2,378.69 |
| 5224 | MARTINEZ, MERCEDES | ES PAYROLL | 9,012.19 |
| 5192 | MCCORD, MARY ANN | GF PAYROLL | 2,326.00 |
| 5186 | MCDONALD, BARBARA | SO PAYROLL | 3,971.36 |
| 5189 | MCNEESE, GABE | GF PAYROLL | 3,255.04 |
| 5202 | MCNITT, GAVIN | RB PAYROLL | 2,999.71 |
| 5207 | MENZIES, DONALD | RB PAYROLL | 4,448.39 |
| 5180 | MERFELD, TRISH | GF PAYROLL | 570.72 |
| 5187 | PANTLEO, BRENNAN L | SO PAYROLL | 3,038.13 |
| 5225 | REED, RYON | ES PAYROLL | 10,446.90 |
| 5212 | REYNOLDS, JANET L | PH PAYROLL | 2,216.57 |
| 5182 | ROBERTS, JOAN | GF PAYROLL | 2,993.55 |
| 5203 | ROGERS, LEON C | RB PAYROLL | 2,944.42 |
| 5226 | RUDKIN, MARC J | ES PAYROLL | 9,841.08 |
| 5210 | SHIDLER, SHAWN D | PH PAYROLL | 3,684.30 |
| 5227 | SMITH, BRANDIE | ES PAYROLL | 6,360.74 |
| 5204 | SNOW, JENE | RB PAYROLL | 3,134.19 |
| 5228 | STEINERT, GARRET | ES PAYROLL | 8,814.22 |
| 5205 | THOMPSON, BRECK | RB PAYROLL | 2,650.49 |
| 5217 | TILEY, ERIN | PH PAYROLL | 413.72 |
| 5206 | WADDINGTON, ZAIRICK | RB PAYROLL | 2,494.85 |
| 5188 | WEEKS, ROBERT G | SO PAYROLL | 985.54 |
| 5219 | WITT, BUFFY | ES PAYROLL | 1,699.32 |
|   |   |   |   |
|  |  |  | **203,519.72** |

WARRANTS ALLOWED GENERAL FUND – Meeting of May 4, 2022 (con’t)

May 4, 2022

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| --- | --- | --- | --- |
| 69589 | ARLINGTON ASHBY | ES TRAVEL REIMBURSEMENT | 772.04 |
| 69590 | AYERS ASSOCIATES, INC. | GF BROWNFIELD ASSESSMENT GRANT WORK | 1,944.02 |
| 69591 | BIG COUNTRY TRAILERS AND TOPPERS | GF CORONER VEHICLE MAINTENANCE | 1,437.00 |
| 69592 | BRANDIE SMITH | ES TRAVEL REIMBURSEMENT | 767.44 |
| 69593 | CENTER FOR RESTORATIVE PROGRAMS | PH TRAINING | 300.00 |
| 69594 | CENTURYLINK | RB TELEPHONE SERVICE/SOUTH END | 137.82 |
| 69595 | COLORADO DEPT OF PUBLIC HEALTH AND ENVIRONMENT | PH FOOD SERVICE LICENSES TO STATE | 301.00 |
| 69596 | COLORADO STATE | GF CLERK DMV RENEWALS | 63.75 |
| 69597 | CREEDE REPERTORY THEATER | PH ADVERTISING | 295.00 |
| 69598 | ELKHORN RV RESORT | ES EMS LODGING | 800.00 |
| 69599 | GARRET STEINERT | ES TRAVEL REIMBURSEMENT | 5,410.71 |
| 69600 | GL COMPUTER SERVICE, INC | PH PROFESSIONAL SERVICES | 150.00 |
| 69601 | GORDON GROSSLIGHT | ES TRAVEL REIMBURSEMENT | 8,103.99 |
| 69602 | GUNNISON CONSTRUCTION AND SEPTIC | TS PORTA POTTY SERVICE | 105.00 |
| 69603 | GUNNISON VALLEY HEALTH PARAMEDICS | ES TRAINING | 150.00 |
| 69604 | HOSKIN FARINA & KAMPF PC | PH ATTORNEY FEES | 850.00 |
| 69605 | JACK BENZILIO | ES TRAVEL REIMBURSEMENT | 1,303.96 |
| 69606 | JONI ADELMAN | PH TRAINING | 353.00 |
| 69607 | LAKE CITY AREA MEDICAL CENTER | 190.00 |
|  |  RB PROFESSIONAL SERVICES | 33.00 |  |
|  |  SO PROFESSIONAL SERVICES | 157.00 |  |
| 69608 | LAKE CITY COMMUNITY SCHOOL | PH SENIOR HOT LUNCH PROGRAM | 245.00 |
| 69609 | LEDS LLC | GF CLERK ERTB GRANT | 10,498.39 |
| 69610 | LEON ROGERS | RB REIMBURSEMENT | 7.99 |
| 69611 | MARC RUDKIN | ES TRAVEL REIMBURSEMENT | 1,660.15 |
| 69612 | MERCEDES MARTINEZ | ES TRAVEL REIMBURSEMENT | 1,349.51 |
| 69613 | MONTY'S AUTO PARTS |  | 1,411.63 |
|  |  RB HEAVY EQUIPMENT PARTS | 1,217.99 |  |
|  |  SO VEHICLE MAINTENANCE | 161.56 |  |
|  |  ES VEHICLE MAINTENANCE | 32.08 |  |
| 69614 | PETTY CASH GENERAL ADMIN | GF PETTY CASH REIMBURSEMENT | 221.91 |
| 69615 | VOID |  | 0.00 |
| 69616 | QUILL CORPORATION |  | 311.30 |
|  |  GF OFFICE SUPPLIES | 169.20 |  |
|  |  RB OFFICE SUPPLIES | 142.10 |  |
| 69617 | RYON REED | ES TRAVEL REIMBURSEMENT | 7,447.00 |
| 69618 | VISTAWORKS | GF MARKETING EXPENSES | 24.95 |
| 69619 | WAGNER EQUIPMENT CO. | RB HEAVY EQUIPMENT PARTS | 863.35 |
|  |  |  |  |
|  |  |  | **47,475.91** |

WARRANTS ALLOWED GENERAL FUND – Meeting of May 4, 2022 (con’t)

May 16, 2022

|  |  |  |  |
| --- | --- | --- | --- |
| 69620 | THE BARNYARD STORAGE SHEDS | SO SHED BALANCE/SAR | 6,645.00 |
| 69621 | PHILLIP GRAHAM | ES REISSUE LOST CHECK | 4,786.12 |
| 69622 | MIKE YOUNG | GF LSC PENINSULA SIGNAGE | 1,200.00 |
| 69623 | ACTIVE911, INC. | ES SUBSCRIPTION | 338.00 |
| 69624 | ADVANCED AUTO PARTS | RB VEHICLE PARTS, SOUTH END | 210.20 |
| 69625 | AEROCARE HOLDINGS INC | ES SUPPLIES | 45.00 |
| 69626 | AMAZON CAPITAL SERVICES | RB SUPPLIES | 37.40 |
| 69627 | ANGEL MARIE EDMONDS | PH PROFESSIONAL SERVICES | 382.29 |
| 69628 | AT & T MOBILITY | SO CELL PHONE | 175.36 |
| 69629 | B & B PRINTERS | GF BUILDING OFFICIAL BUSINESS CARDS | 90.80 |
| 69630 | BANKCARD CENTER |  | 35,488.25 |
|  |  GF | 2,776.70 |  |
|  |  RB | 3,701.41 |  |
|  |  SO | 2,572.32 |  |
|  |  PH | 2,869.69 |  |
|  |  ES | 23,568.13 |  |
| 69631 | \*\*Void\*\* |  | 0.00 |
| 69632 | \*\*Void\*\* |  | 0.00 |
| 69633 | \*\*Void\*\* |  | 0.00 |
| 69634 | \*\*Void\*\* |  | 0.00 |
| 69635 | \*\*Void\*\* |  | 0.00 |
| 69636 | BASIN CO-OP INC | RB DIESEL, SOUTH END | 4,186.33 |
| 69637 | BLUE SPRUCE BUILDING MATERIALS INC | 489.73 |
|  |  GF SUPPLIES | 378.74 |  |
|  |  RB SUPPLIES | 110.99 |  |
| 69638 | BOUND TREE MEDICAL LLC | ES SUPPLIES | 1,091.54 |
| 69639 | BUSINESS OPTIONS | ES AMBULANCE BILLING | 145.62 |
| 69640 | CENTURYLINK |  | 725.05 |
|  |  GF INTERNET | 235.33 |  |
|  |  RB INTERNET | 199.25 |  |
|  |  PH INTERNET, LC | 156.78 |  |
|  |  TS PHONE AND INTERNET | 133.69 |  |
| 69641 | CIELLO | PH INTERNET, MC | 197.17 |
| 69642 | COLORADO BUREAU OF INVESTIGATION | SO BACKGROUND CHECKS | 52.00 |
| 69643 | DESTYNI MEAD | PH PROFESSIONAL SERVICES | 382.29 |
| 69644 | DIGITCOM ELECTRONICS, INC | GF HILL 71 SERVICE CONTRACT | 2,256.00 |
| 69645 | DR. GINA CARR | ES MEDICAL DIRECTOR SERVICES | 200.00 |
| 69646 | ELISSA STEPHENS | PH PROFESSIONAL SERVICES | 401.01 |
| 69647 | ENVIROAD, LLC | RB EARTHBIND STABILIZER | 28,658.75 |
| 69648 | FERRELLGAS |  | 1,821.00 |
|  |  GF PROPANE | 602.88 |  |
|  |  RB PROPANE | 1,218.12 |  |
| 69649 | GABE McNEESE | GF REIMBURSEMENT | 50.00 |
| 69650 | GARIN HEINRICH | PH PROFESSIONAL SERVICES | 439.30 |
| 69651 | GCEA |  | 2,347.90 |
|  |  GF ELECTRIC SERVICE | 1,512.23 |  |
|  |  RB ELECTRIC SERVICE | 571.79 |  |
|  |  PH ELECTRIC SERVICE | 188.28 |  |
|  |  TS ELECTRIC SERVICE | 75.60 |  |
| 69652 | GL COMPUTER SERVICE, INC | 1,074.00 |
|  |  GF EMAIL SERVICE | 441.00 |  |
|  |  SO EMAIL SERVICE | 399.00 |  |
|  |  RB EQUIPMENT | 234.00 |  |
| 69653 | GMCO CORPORATION | RB MAG CHLORIDE, UPPER PIEDRA ROAD | 39,574.00 |
| 69654 | GUNNISON AUTO GLASS INC | RB HEAVY EQUIPMENT REPAIRS | 1,191.17 |
| 69655 | GUNNISON COUNTY FINANCE | TS TRASH HAULING TO GUNNISON | 1,830.08 |
| 69656 | HIGHLANDS RANCH LAW ENFORCEMENT TRAINING FOUNDATION | SO TRAINING | 2,800.00 |
| 69657 | JONI ADELMAN | PH REIMBURSEMENT | 2,243.86 |
| 69658 | JORDAN KAMINSKI | SO TRAINING REIMBURSEMENT | 1,170.00 |
| 69659 | KADANCE SIMMONS | PH PROFESSIONAL SERVICES | 401.01 |
| 69660 | KATELYN CUNNINGHAM | PH PROFESSIONAL SERVICES | 401.01 |
| 69661 | LA PLATA ELECTRIC ASSN INC | RB ELECTRIC SERVICE, SOUTH END | 125.68 |
| 69662 | LAKE CITY, TOWN OF | GF SALES TAX DISTRIBUTION | 29,451.81 |
| 69663 | LAKE CITY, TOWN OF |  | 510.00 |
|  |  GF WATER AND SEWER | 340.00 |  |
|  |  PH WATER AND SEWER | 170.00 |  |
| 69664 | LAKE CITY/HINSDALE COUNTY CHAMBER OF COMMERCE | GF MARKETING EXPENSES | 62.50 |
| 69665 | LAKE FORK HEALTH SERVICES DISTRICT | GF SALES TAX DISTRIBUTION | 12,717.48 |
| 69666 | LAWSON PRODUCTS, INC. | RB HEAVY EQUIPMENT PARTS | 259.04 |
| 69667 | LILA FAIRCHILD | PH PROFESSIONAL SERVICES | 382.29 |
| 69668 | MCI COMM SERVICE | RB LONG DISTANCE SERVICE, SOUTH END | 63.13 |
| 69669 | MICHAEL SHAW | PH PROFESSIONAL SERVICES | 561.45 |
| 69670 | PAGOSA MUD SHAVER CAR WASH | RB VEHICLE MAINTENANCE, SOUTH END | 21.80 |
| 69671 | PAGOSA SPRINGS SUN PUBLISHING INC | GF ASSESSOR LEGAL NOTICE | 62.43 |
| 69672 | PEDIATRIC EMERGENCY STANDARDS, INC. | ES SUBSCRIPTION | 315.00 |
| 69673 | PETTY CASH CLERK | GF CLERK PETTY CASH POSTAGE | 32.82 |
| 69674 | PROCOM, LLC |  | 92.00 |
|  |  RB PROFESSIONAL SERVICES | 51.00 |  |
|  |  SO PROFESSIONAL SERVICES | 41.00 |  |
| 69675 | PROFESSIONAL DOCUMENT SOLUTIONS, INC. | 316.82 |
|  |  GF XEROX LEASE COPIES | 250.21 |  |
|  |  PH XEROX LEASE COPIES | 66.61 |  |
| 69676 | QUILL CORPORATION | GF OFFICE/CLEANING SUPPLIES | 883.70 |
| 69677 | RMUS UNMANNED SOLUTIONS | SO SAR DRONE | 4,074.00 |
| 69678 | ROSE ANDERSEN | PH PROFESSIONAL SERVICES | 156.56 |
| 69679 | SAN LUIS VALLEY REC | GF ELECTRIC SERVICE AT 30 MILE RESORT | 85.00 |
| 69680 | SCHUMACHER & O'LOUGHLIN LLC | GF ATTORNEY FEES | 7,725.00 |
| 69681 | SHARLENE CUSTENBORDER | GF VETERANS' TRANSPORTATION SERVICE | 163.34 |
| 69682 | SILVER WORLD |  | 1,176.00 |
|  |  GF ADVERTISING | 820.00 |  |
|  |  RB ADVERTISING | 30.00 |  |
|  |  TS ADVERTISING | 326.00 |  |
| 69683 | STRYKER SALES CORP | SO EQUIPMENT/AED UNITS | 4,559.20 |
| 69684 | TARA HARDY | PH REIMBURSEMENT | 45.75 |
| 69685 | TITAN GREASE SERVICE | TS GREASE REMOVAL | 750.00 |
| 69686 | TOY WASH | SO CAR WASH TOKENS | 100.00 |
| 69687 | TRACTOR SUPPLY | TB SUPPLIES, SOUTH END | 194.97 |
| 69688 | TRANSWEST TRUCK TRAILER RV | RB HEAVY EQUIPMENT PARTS | 90.68 |
| 69689 | UTAH'S SANITATION SERVICE | 315.00 |
|  |  GF CHAMBER DUMPSTER SRV | 52.50 |  |
|  |  GF DUMPSTER SERVICE | 210.00 |  |
|  |  PH DUMPSTER SERVICE | 52.50 |  |
| 69690 | VERIZON WIRELESS | PH CELL PHONE | 51.47 |
| 69691 | VERMEER COLORADO | TS TUB GRINDER EQUIPMENT RENTAL | 13,566.00 |
| 69692 | VISIONARY COMMUNICATIONS | GF INTERNET | 316.15 |
| 69693 | WAGNER EQUIPMENT CO. | RB HEAVY EQUIPMENT PARTS | 210.71 |
| 69694 | WESTERN SLOPE RADIATOR INC | RB HEAVY EQUIPMENT PARTS | 145.00 |
| 69695 | WILDPEAK CREATIVE, LLC | GF MARKETING EXPENSES | 5,342.00 |
| 69696 | WINTER PAINTER | PH PROFESSIONAL SERVICES | 401.01 |
| 69697 | XEROX FINANCIAL SERVICES | GF XEROX LEASE PAYMENTS | 307.12 |
|  |  |  |  |
|  |  |  | **229,160.15** |

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Kristie Borchers, Chairman, Board of County Commissioners

ATTEST \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

 Joan Roberts, Clerk to the Board