BOARD OF COUNTY COMMISSIONERS

Meeting August 2, 2023

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 Greg Levine called the regularly scheduled meeting to order at ­­­ 10:02 a.m. on August 2, 2023. Those present were Commissioner Greg Levine, Commissioner Robert Hurd, Commissioner Kristie Borchers, Attorney Mike O’Loughlin, Administrator Sandy Hines, Finance Director Lynn McNitt, EMS Director Buffy Witt, Road & Bridge Supervisor Don Menzies, Clerk Joan Roberts and general public.

The meeting opened with the Pledge of Allegiance.

Commissioner Levine modified the agenda by deleting item #2: Consider Resolution establishing new County Commissioner Districts in Hinsdale County under the 2020 Census.

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

Commissioner Hurd motioned to approve the July 2023 Minutes. Commissioner Borchers seconded. Motion carried.

There were no citizen comments from the floor.

Commissioner Levine recessed the meeting at 10:05 a.m. to go into a Public Hearing.

Commissioner Levine opened the Public Hearing to receive comments concerning establishing new County Commissioner Districts in Hinsdale County.

No comments were received. Commissioner Levine closed the Public Hearing and reconvened the regular meeting at 10:06 a.m.

Commissioner Borchers motioned to approve the Agreement for Professional Services with Shea, Carr & Jewell, Inc. d/b/a SCJ Alliance for the County Asset Inventory. Commissioner Hurd seconded. This agreement is for $19,200.00, of which $10,000.00 will be paid from a DOLA Grant and has a completion date of November 8, 2023. Motion carried.

Commissioner Hurd motioned to approve the Application for Fiscal Year 2023 Byrne Justice Assistance Grant for Law Enforcement Programs, to be signed out of meeting. Commissioner Borchers seconded. This application is not-to-exceed $37,060.00 and will fund the purchase of 8 dual band portable radio’s for the Sheriff’s office. Motion carried.

Commissioner Hurd motioned to pay all approved bills. Commissioner Borchers seconded. The total amount for the bills paid was $210,928.44. Motion carried.

Official reports were given.

Commissioner Levine recessed the meeting at 10:35 a.m.

Board of Equalization Hearings

Commissioner Levine reconvened the meeting to go into Board of Equalization Hearings at 1:00 p.m.

The first protest was from Craig Suiter for Account R003184: 1303 Hinsdale County 20 Rd, Jessie Lode Claim, USMS No. 20062, 13.996 Acres, Sydney No. 1 Lode Claim, USMS No. 20062, 20.661 Acres, Golden Link Lode Claim, USMS No. 20062, 20.661 Acres, Lake Mining District.

Mr. Suiter’s initial protest with the Assessor was for the 3 claims that are on the 1 account. The Assessor’s office denied adjusting the Jessie Lode Claim, adjusted the Sydney No. 1 Lode Claim and denied adjusting the Golden Link Lode. In his protest to the Board of Equalization (BOE) he is asking for the vacant portion of the Jessie Lode Claim to be given a value of $5,467.00 per acre for a total valuation of $76,516.00.

The Assessor’s office is still of the opinion that the Jessie Lode Claim has been fairly and equitably valued based on the superior access and build site development. The Jessie Lode Claim land valuation is currently valued at $9,617.00 per acre for a total valuation of $134,600.00.

Commissioner Borchers motioned to accept the Assessor’s valuation of $860,150.00 for Account R003184. Commissioner Hurd seconded. Motion carried.

The Assessor, Sherri Boyce, presented to the BOE a letter that recommended a value correction for Account R002273 owned by Ben Hake for the 2023 tax year. She stated that square footage of addition added for 2023 was incorrect. The square footage correction reduced the value of the Account from $480,150.00 to $375,870.00.

Commissioner Hurd motioned to approve the correction for Account R002273 to $375,870.00. Commissioner Borchers seconded. Motion carried.

The second protest was from Mr. Kent Taylor for Account R001623: Palmetto Lode Claim, First National Bank Lode Claim, Minersbank Lode Claim, Chimney Corner Lode Claim, F X Aubrey Lode Claim, Sarah Wood Lode Claim, Superior Lode Claim, in Galena Mining District.

Mr. Kent Taylor’s original protest to the Assessor requested the entire parcel, which contains 7 mining claims at the top of Engineer Pass be valued at $75,000.00 or $1,076.00 per acre. The Account is currently valued at $174,510.00 or $2504.00 per acre.

Mr. Taylor’s protest to the BOE states that there were no roads to 39.6 acres of the various mining claims and yet they are valued the same as parcels with roads. The comparison of the Gracie Lode sale used by the Assessor is not a qualified sale and should not be used. Mr. Taylor feels this Account should be valued at $99,720.00 or $878.00 per acre.

The Assessor, Sherri Boyce, has reviewed the valuation of the parcel on Account R001623, has used the best information available to determine whether a secondary mining road exists on Chimney Corner and First National Bank, and investigated whether the sale of the Gracie Lode was a qualified sale. It is the Assessor’s opinion that the parcel has been fairly and equitably valued.

Commissioner Borchers motioned to deny the protest from Mr. Taylor on Account R001623 and keep the Assessor’s valuation of $174,510.00. Commissioner Hurd seconded. Motion carried.

The final protest was from Mr. Ty Roberts for Account R001786: 2150 USFS 521 Rd #4 Improvements No. 4, S Lazy U Trout Club.

Mr. Roberts’ original protest to the Assessor stated he believed his property to be overvalued in comparison to others. His Account is valued at $145,130.00 or $311.00 per square foot. He informed the Assessor that the water for the house came from an intermittent spring and there was no modern construction foundation on the cabin. Mr. Roberts feels that the value should be at $87,170.00 or $187.06 per square foot.

The Assessor, Sherri Boyce, has reviewed Mr. Roberts’ foundation photos and agrees an adjustment for the foundation is warranted. Based on Marshall and Swift Valuation Service cost factors and information from local contractors, she recommends reducing the value by $24,723.00 which results in a final actual value of $105,397.00 or $226.00 per square foot.

Commissioner Hurd motioned to accept the Assessor’s valuation for Mr. Roberts on Account R001786 of $105,397.00. Commissioner Borchers seconded. The Assessor’s office will look in to the rating of “Low Value” verses “Low Value 1.25”. Motion carried.

Commissioner Levine closed the Board of Equalization Hearing and the regular meeting at 2:21 p.m.

The commissioners held a Hinsdale/Mineral County Combined Workshop at 10:00 a.m. on August 9, 2023 at Freemon’s Ranch in Creede, Colorado.

Commissioner Greg Levine called the regularly scheduled meeting to order at ­­­ 4:57 p.m. on August 9, 2023. Those present were Commissioner Greg Levine, Commissioner Robert Hurd, Commissioner Kristie Borchers, Administrator Sandy Hines, Finance Director Lynn McNitt and general public.

Commissioner Borchers motioned to pay all approved bills. Commissioner Hurd seconded. The total amount for the bills came to $263,289.98. Motion carried.

The meeting adjourned at 4:58 p.m.

Commissioner Greg Levine called the special meeting to order at ­­­ 10:51 a.m. on August 23, 2023. Those present were Commissioner Greg Levine, Commissioner Robert Hurd, Commissioner Kristie Borchers, Administrator Sandy Hines, Finance Director Lynn McNitt, Deputy Clerk Allison Athey, Clerk Joan Roberts and general public.

Commissioner Hurd motioned to approve the Certification of the 2023 Abstract of Assessment. Commissioner Borchers seconded. The total taxable valuation is $62,400,620.00. The Count Board of Equalization has concluded its hearings and all valuation changes ordered by the County Board of Equalization have been incorporated. Motion carried.

Commissioner Borchers motioned to approve the contract with Forest Gray for painting the Hinsdale County Courthouse. Commissioner Hurd seconded. The contract is for $19,160.00 with a completion date of September 15, 2023. Motion carried.

Commissioner Hurd motioned to pay all approved bills. Commissioner Borchers seconded. The amount of the bills came to $326,496.97. Motion carried.

The meeting adjourned at 10:54 a.m.

Commissioner Greg Levine opened the Public Hearing at 10:54 a.m. on August 30, 2023 to receive comments on a Special Event Liquor Permit for the Lake Fork Valley Conservancy’s Forest Feast. No comments were received. Commissioner Levine closed the Public Hearing at 10:55 a.m.

Commissioner Greg Levine called the regularly scheduled meeting to order at ­­­ 11:25 a.m. on August 30, 2023. Those present were Commissioner Greg Levine, Commissioner Robert Hurd, Commissioner Kristie Borchers, Administrator Sandy Hines, Finance Director Lynn McNitt, EMS Director Buffy Witt, Road & Bridge Supervisor Don Menzies, Assessor Sherri Boyce, Deputy Assessor Sarah Tubbs, Deputy Clerk Allison Athey, Clerk Joan Roberts and (70) general public.

The meeting opened with the Pledge of Allegiance.

There were no modifications to the agenda.

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

Under citizen comments from the floor, (13) citizens made comments about the OHV discussion from the workshop this morning.

Commissioner Borchers motioned to approve the Special Event Liquor Permit for Lake Fork Valley Conservancy’s Forest Feast. Commissioner Hurd seconded. The event will be held on September 4, 2023 from 4:00 p.m. to 9:00 p.m. Motion carried.

Commissioner Hurd motioned to approve the IGA between and among Hinsdale County, the Hinsdale County Sheriff’s Office and the Town of Lake City for Law Enforcement Services. Commissioner Borchers seconded. This agreement is for $92,432.26 for 2023, $94,991.35 for 2024 and $97,620.00 for 2025. The effective dates are from August 30, 2023 through December 31, 2025. Motion carried.

Commissioner Borchers motioned to approve the Services Agreement with DCS Limited, d/b/a Mission2Market for Tourism Marketing Strategic Plan Development. Commissioner Hurd seconded. This agreement effective date is August 30, 2023, includes Exhibit A and is in the amount of $17,500.00. The services hereunder are partially funded by a grant through the State of Colorado’s Office of Economic Development & International Trade in the amount of $14,000.00 and $3,500.00 will come out of the Marketing Committee’s budget. Motion carried.

Commissioner Borchers motioned to approve the Colorado Resource for Emergency and Trauma Education (CREATE) Grant Application for 5 EMT’s to attend the Colorado State EMS Conference. Commissioner Hurd seconded. The grant total is $2,556.76, which includes a 10% match of $255.68 from the EMS budget. Motion carried.

Commissioner Hurd motioned to approve the Liquor License Renewal for Tactic Solutions d/b/a Alpine Moose Lodge. Commissioner Borchers seconded. All paperwork is in order and there are no violations. Motion carried.

Commissioner Hurd motioned to pay all approved bills. Commissioner Borchers seconded. The total amount for the bills came to $91,104.03. Motion carried.

The meeting adjourned at 12:11 p.m.

The next regularly scheduled Board of Commissioner Meeting will be held on September 6, 2023 at 10:00 a.m. in the Commissioners Meeting Room.

WARRANTS ALLOWED GENERAL FUND – Meeting of Aug. 2, 2023

July 31, 2023

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| --- | --- | --- | --- |
| 71382 | AFLAC |  | 1,047.97 |
|  | GF PAYROLL LIABILITIES | 283.71 |  |
|  | RB PAYROLL LIABILITIES | 686.70 |  |
|  | SO PAYROLL LIABILITIES | 50.30 |  |
|  | PH PAYROLL LIABILITIES | 27.26 |  |
| 71383 | CHP |  | 48,454.90 |
|  | GF PAYROLL LIABILITIES | 14,132.56 |  |
|  | RB PAYROLL LIABILITIES | 14,488.15 |  |
|  | SO PAYROLL LIABILITIES | 3,418.00 |  |
|  | PH PAYROLL LIABILITIES | 11,514.45 |  |
|  | ES PAYROLL LIABILITIES | 4,901.74 |  |
| 71384 | VOID |  | 0.00 |
| 71385 | VOID |  | 0.00 |
| 71386 | RELIANCE STANDARD LIFE INSURANCE |  | 138.33 |
|  | GF PAYROLL LIABILITIES | 115.73 |  |
|  | SO PAYROLL LIABILITIES | 22.60 |  |
| 71387 | TEXAS SUPPORT SDU |  | 700.00 |
|  | ES PAYROLL LIABILITIES | 700.00 |  |
|  |  |  |  |
|  |  |  | 50,341.20 |
|  |  |  |  |
| 6053 | ADELMAN, JONI | PH PAYROLL | 2,815.15 |
| 6063 | ALDRIDGE, TREVOR | ES PAYROLL | 10,120.89 |
| 6064 | ANDERSON, JEREMY N | ES PAYROLL | 10,645.06 |
| 6065 | ASHBY, ARLINGTON | ES PAYROLL | 9,816.34 |
| 6023 | ATHEY, ALLISON HUDGEONS | GF PAYROLL | 2,188.44 |
| 6018 | BERGER, RICHARD W | GF PAYROLL | 1,005.94 |
| 6066 | BEAL, RICKIE D | ES PAYROLL | 12,682.51 |
| 6067 | BENEDICT, TIMOTHY J | ES PAYROLL | 7,532.81 |
| 6068 | BLACK, LINDSEY N | ES PAYROLL | 8,883.43 |
| 6036 | BORCHERS, KRISTINE | GF PAYROLL | 3,196.70 |
| 6020 | BOYCE, SHERRI | GF PAYROLL | 3,713.33 |
| 6069 | BUTLER, PATRICIA J | ES PAYROLL | 3,740.44 |
| 6070 | CARRUTH, BRENNAN A | ES PAYROLL | 10,238.39 |
| 6071 | CIFFRA, CALE H | ES PAYROLL | 10,539.02 |
| 6040 | DECRISTINO, TRAVIS | RB PAYROLL | 3,456.33 |
| 6072 | DEWRELL, CHRISTOPHER P | ES PAYROLL | 5,365.78 |
| 6057 | FERGUSON, BRISAANN | PH PAYROLL | 236.42 |
| 6073 | GRAHAM, CAMERON M | ES PAYROLL | 7,898.35 |
| 6074 | GRAHAM, PHILLIP | ES PAYROLL | 21,739.79 |
| 6055 | GRODY-PATINKIN, ISAAC | PH PAYROLL | 2,831.61 |
| 6075 | GUNDERSON, KELLY L | ES PAYROLL | 10,235.72 |
| 6041 | HAMEL, THOMAS | RB PAYROLL | 2,513.42 |
| 6051 | HARDY, TARA | PH PAYROLL | 3,973.22 |
| 6056 | HARTJE, KRISTEN C | PH PAYROLL | 1,635.98 |
| 6061 | HEIDT, KATHERINE | ES PAYROLL | 1,607.80 |
| 6033 | HINES, SANDRA J | GF PAYROLL | 3,586.38 |
| 6076 | HOLGUIN, SAMUEL G | ES PAYROLL | 8,904.60 |
| 6037 | HURD, ROBERT R | GF PAYROLL | 3,375.15 |
| 6077 | HYNES, KASSIDIE M | ES PAYROLL | 8,430.25 |
| 6102 | JONES, BRADLEY R | ES PAYROLL | 2,171.28 |
| 6078 | JUDY, CARISSA M | ES PAYROLL | 13,762.17 |
| 6079 | JUDY, DALLIN C | ES PAYROLL | 15,419.48 |
| 6080 | JUNGCK, JAMI L | ES PAYROLL | 10,641.54 |
| 6025 | KAMBISH, CHRISTOPHER | SO PAYROLL | 4,507.49 |
| 6026 | KAMINSKI, JORDAN | SO PAYROLL | 4,790.87 |
| 6042 | KLECKNER II, CARL | RB PAYROLL | 2,946.86 |
| 6043 | KLECKNER, SR., CARL R | RB PAYROLL | 609.51 |
| 6039 | KORTMEYER, DAWN | TS PAYROLL | 2,153.23 |
| 6103 | KOVACH, NATHAN T | ES PAYROLL | 5,713.19 |
| 6050 | LANKTREE, JEFFREY | RB PAYROLL | 2,877.55 |
| 6019 | LAWRENCE, LORI | GF PAYROLL | 4,396.38 |
| 6038 | LEVINE, GREGORY A | GF PAYROLL | 3,147.40 |
| 6060 | LINSEY, JODI | PH PAYROLL | 2,189.34 |
| 6081 | MADILL, ROBERT R | ES PAYROLL | 12,931.79 |
| 6082 | MARTINEZ, MERCEDES C | ES PAYROLL | 12,157.43 |
| 6083 | MASON, JOHN A | ES PAYROLL | 7,872.99 |
| 6034 | MCCORD, MARY ANN | GF PAYROLL | 2,366.98 |
| 6027 | MCDONALD, BARBARA | SO PAYROLL | 4,282.89 |
| 6022 | MCDONALD, MELISSA BAILEY | GF PAYROLL | 627.67 |
| 6084 | MCNALLY, KYLE A | ES PAYROLL | 11,079.87 |
| 6032 | MCNEESE, GABE | GF PAYROLL | 3,223.62 |
| 6044 | MCNITT, GAVIN N | RB PAYROLL | 3,161.15 |
| 6035 | MCNITT, LYNN B | GF PAYROLL | 4,265.96 |
| 6049 | MENZIES, DONALD A | RB PAYROLL | 4,643.00 |
| 6045 | MENZIES, DUSTIN A | RB PAYROLL | 3,071.21 |
| 6058 | MILLS, LANA | PH PAYROLL | 354.62 |
| 6085 | MOORE, ROBIN L | ES PAYROLL | 9,415.18 |
| 6086 | NEAL, OTTIS L | ES PAYROLL | 5,085.51 |
| 6087 | NIEMAN, RYAN O | ES PAYROLL | 3,879.81 |
| 6088 | NORMAN, MICHAEL L | ES PAYROLL | 5,071.33 |
| 6028 | PANTLEO, BRENNAN L | SO PAYROLL | 3,362.77 |
| 6089 | PEDERSEN, NEIL M | ES PAYROLL | 18,192.87 |
| 6029 | POET, SARAH | SO PAYROLL | 2,851.30 |
| 6090 | REED, RYON C | ES PAYROLL | 9,102.40 |
| 6054 | REYNOLDS, JANET L | PH PAYROLL | 2,030.38 |
| 6024 | ROBERTS, JOAN | GF PAYROLL | 3,311.43 |
| 6091 | RUDGER, KELLY J | ES PAYROLL | 15,273.04 |
| 6092 | RUDKIN, MARC J | ES PAYROLL | 10,638.64 |
| 6093 | RYDBERG, ROBERT M | ES PAYROLL | 7,525.89 |
| 6052 | SHIDLER, SHAWN D | PH PAYROLL | 3,457.74 |
| 6094 | SMITH, BRANDIE A | ES PAYROLL | 5,903.02 |
| 6046 | SNOW, JENE | RB PAYROLL | 3,232.64 |
| 6030 | STARNES, DENIM W | SO PAYROLL | 2,524.31 |
| 6095 | STEINERT, GARRET W | ES PAYROLL | 12,253.35 |
| 6047 | THOMPSON, BRECK | RB PAYROLL | 2,631.71 |
| 6059 | TILEY, ERIN | PH PAYROLL | 472.84 |
| 6021 | TUBBS, SARAH A | GF PAYROLL | 2,220.32 |
| 6096 | TUSS, CHAD E | ES PAYROLL | 9,495.48 |
| 6097 | VAN KOMEN, DONALD J | ES PAYROLL | 11,131.33 |
| 6098 | VOSBURG, CAROLYN M | ES PAYROLL | 9,489.21 |
| 6099 | VOSBURG, ROBERT D | ES PAYROLL | 14,627.52 |
| 6048 | WADDINGTON, ZAIRICK A | RB PAYROLL | 2,931.00 |
| 6100 | WINSLOW, STEPHEN W | ES PAYROLL | 12,930.52 |
| 6062 | WITT, BUFFY | ES PAYROLL | 1,711.44 |
| 6101 | WITT, JAMES E | ES PAYROLL | 11,069.25 |
| 6031 | ZECKSER, MARK B | SO PAYROLL | 4,890.18 |
|  |  |  |  |
|  |  |  | **534,987.13** |

WARRANTS ALLOWED GENERAL FUND – Meeting of Aug. 2, 2023 (con’t)

Aug. 2, 2023

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| --- | --- | --- | --- |
| 71381 | TRUCK MARKET, LLC | RB EQUIPMENT | 102,000.00 |
| 71382 | PAYROLL LIABILITIES |  |  |
| 71383 | PAYROLL LIABILITIES |  |  |
| 71384 | PAYROLL LIABILITIES |  |  |
| 71385 | PAYROLL LIABILITIES |  |  |
| 71386 | PAYROLL LIABILITIES |  |  |
| 71387 | PAYROLL LIABILITIES |  |  |
| 71388 | AEROCARE HOLDINGS INC | ES MEDICATIONS | 180.00 |
| 71389 | AMAZON CAPITAL SERVICES | RB SHOP SUPPLIES | 80.10 |
| 71390 | ARCHULETA COUNTY | RB NOXIOUS WEED TREATMENT | 703.00 |
| 71391 | AT & T MOBILITY | GF CORONER CELL PHONE | 43.91 |
| 71392 | BLUE SPRUCE BUILDING MATERIALS INC | | 139.18 |
|  | GF BUILDING MAINTENANCE | 75.22 |  |
|  | RB SHOP SUPPLIES | 53.16 |  |
|  | REC SUPPLIES | 10.80 |  |
| 71393 | BOUND TREE MEDICAL LLC | ES MEDICATIONS AND MEDICAL SUPPLIES | 1,606.98 |
| 71394 | BRANDIE SMITH | ES ALL HAZARD TEAM EXPENSES | 1,023.88 |
| 71395 | BRENNAN CARRUTH | ES ALL HAZARD TEAM EXPENSES | 1,141.83 |
| 71396 | BUCKHORN ENGINEERING, INC. | RB CR30 PROFESSIONAL SERVICES | 9,908.50 |
| 71397 | CAMERON GRAHAM | ES ALL HAZARD TEAM EXPENSES | 1,377.00 |
| 71398 | CARISSA JUDY | ES ALL HAZARD TEAM EXPENSES | 1,947.00 |
| 71399 | CENTURYLINK | RB TELEPHONE SERVICE, SOUTH END | 144.42 |
| 71400 | CO DEPT OF PUBLIC HEALTH & ENVIRONMENT | PH VITAL STATISTICS | 70.20 |
| 71401 | COLORADO STATE | GF CLERK DMV RENEWALS | 198.89 |
| 71402 | CURLEY SIGNS, LLC | GF DEPOSIT FOR SIGNAGE AT LSC | 1,167.50 |
| 71403 | DALLIN JUDY | ES ALL HAZARD TEAM EXPENSES | 1,947.00 |
| 71404 | DAVID BELL | REC WUPPERMAN MAINTENANCE/CLEANING | 1,250.00 |
| 71405 | DIGITCOM ELECTRONICS, INC | SO SAR RADIO REPAIR | 290.11 |
| 71406 | DON MENZIES | RB TRAVEL REIMBURSEMENT | 267.84 |
| 71407 | DONALD VAN KOMEN | ES ALL HAZARD TEAM EXPENSES | 1,592.50 |
| 71408 | ENVIROAD, LLC | RB HEAVY EQUIPMENT PARTS/EARTHBIND | 8,150.00 |
| 71409 | GCEA | PH ELECTRIC SERVICE | 116.80 |
| 71410 | GUNNISON CONSTRUCTION AND SEPTIC | | 795.00 |
|  | GF UTE ULAY PORTA POTTY | 345.00 |  |
|  | GF LARSON TRAILHEAD PORTA POT | 345.00 |  |
|  | TS PORTA POTTY | 105.00 |  |
| 71411 | GUNNISON MATERIALS, LLC | GF TRAIL MIX AT LSC TRAILS | 1,617.90 |
| 71412 | INTERNATIONAL MUNICIPAL SIGNAL ASSOC. | ES FCC LICENSING SERVICES | 850.00 |
| 71413 | JAMES WITT | ES ALL HAZARD TEAM EXPENSES | 6,941.47 |
| 71414 | JOHN MASON | ES ALL HAZARD TEAM EXPENSES | 113.58 |
| 71415 | KASSIDIE HYNES | ES ALL HAZARD TEAM EXPENSES | 1,569.84 |
| 71416 | KELLY RUDGER | ES ALL HAZARD TEAM EXPENSES | 1,852.00 |
| 71417 | KYLE McNALLY | ES ALL HAZARD TEAM EXPENSES | 1,286.09 |
| 71418 | LA PLATA ELECTRIC ASSN INC | RB ELECTRIC SERVICE, SOUTH END | 61.14 |
| 71419 | LAKE CITY AREA MEDICAL CENTER |  | 66.00 |
|  | RB PROFESSIONAL SERVICES | 33.00 |  |
|  | SO PROFESSIONAL SERVICES | 33.00 |  |
| 71420 | LAKE SAN CRISTOBAL WATER ACTIVITY ENTERPRISE | GF ANNUAL ASSESSMENTS FOR WATER | 13,378.50 |
| 71421 | MARK ZECKSER | SO COURT SECURITY | 81.00 |
| 71422 | MCCANDLESS TRUCK CENTER LLC | RB HEAVY EQUIPMENT PARTS | 2,293.30 |
| 71423 | MCI COMM SERVICE |  | 105.69 |
|  | RB LONG DISTANCE SERVICE, SE | 68.01 |  |
|  | TS LONG DISTANCE SERVICE | 37.68 |  |
| 71424 | MHC KENWORTH-GRAND JUNCTION | RB HEAVY EQUIPMENT PARTS | 104.62 |
| 71425 | MICHAEL NORMAN | ES ALL HAZARD TEAM EXPENSES | 609.81 |
| 71426 | MOE'S MAPS | GF ADVERTISING | 320.00 |
| 71427 | MONTY'S AUTO PARTS |  | 1,878.91 |
|  | RB HEAVY EQUIPMENT PARTS | 1,525.02 |  |
|  | SO VEHICLE PARTS | 284.67 |  |
|  | ES EMS VEHICLE PARTS | 69.22 |  |
| 71428 | NEIL PEDERSEN | ES ALL HAZARD TEAM EXPENSES | 2,336.42 |
| 71429 | PARISH OIL CO | RB MOTOR OILS | 2,588.55 |
| 71430 | PETTY CASH CLERK | GF PETTY CASH/POSTAGE | 35.16 |
| 71431 | PHILLIP GRAHAM | ES ALL HAZARD TEAM EXPENSES | 1,811.35 |
| 71432 | QUILL CORPORATION | GF OFFICE AND CLEANING SUPPLIES | 936.50 |
| 71433 | ROBERT MADILL | ES ALL HAZARD TEAM EXPENSES | 1,953.00 |
| 71434 | RYAN NIEMAN | ES ALL HAZARD TEAM EXPENSES | 1,285.84 |
| 71435 | RYON REED | ES ALL HAZARD TEAM EXPENSES | 1,024.00 |
| 71436 | SAMUEL HOLGUIN | ES ALL HAZARD TEAM EXPENSES | 1,977.26 |
| 71437 | STEVE WINSLOW | ES ALL HAZARD TEAM EXPENSES | 1,292.00 |
| 71438 | SYMBOL ARTS, INC | SO BADGES | 482.50 |
| 71439 | THE TURD HERDER | REC WUPPERMAN VAULT SERVICES | 1,776.50 |
| 71440 | VOID |  | 0.00 |
| 71441 | VERMEER COLORADO | TS EQUIPMENT RENTAL/REPAIRS | 18,129.97 |
| 71442 | WAGNER EQUIPMENT CO. | RB HEAVY EQUIPMENT PARTS | 2,423.40 |
| 71443 | WESTERN SLOPE FIRE AND SAFETY INC | RB FIRE EXTINGUISHER SERVICES | 865.00 |
| 71444 | WILDPEAK CREATIVE, LLC | GF MARKETING CONSULTANT | 2,739.50 |
|  |  |  |  |
|  |  |  | 210,928.44 |

WARRANTS ALLOWED GENERAL FUND – Meeting of Aug. 2, 2023 (con’t)

Aug. 9, 2023

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| --- | --- | --- | --- |
| ACH | BANKCARD CENTER |  | 172,027.52 |
|  | GF | 6,669.70 |  |
|  | RB | 3,377.81 |  |
|  | SO | 2,859.20 |  |
|  | PH | 2,638.75 |  |
|  | TS | 429.38 |  |
|  | REC | 364.43 |  |
|  | ES | 155,688.25 |  |
| 71445 | APEX SOFTWARE | GF ASSESSOR ANNUAL SOFTWARE MAINTEN | 260.00 |
| 71446 | ARLINGTON ASHBY | ES ALL HAZARDS TEAM | 985.04 |
| 71447 | AT & T MOBILITY | SO CELL PHONES | 224.59 |
| 71448 | BASIN CO-OP INC | RB FUEL DELIVERY, SOUTH END | 2,434.90 |
| 71449 | BOUND TREE MEDICAL LLC | ES MEDICAL SUPPLIES/MEDICATION | 1,630.86 |
| 71450 | CALE CIFFRA | ES ALL HAZARDS TEAM | 1,268.50 |
| 71451 | CARSON CUSTOM CARPENTRY, INC. | GF BOCC CONFERENCE ROOM TABLE | 500.00 |
| 71452 | CDPHE WATER QUALITY CONTROL DIVISION | REC WUPPERMAN WATER FEE | 75.00 |
| 71453 | CIELLO | PH PHONE/INTERNET SERVICE, MC | 203.34 |
| 71454 | CITY OF GUNNISON | REC JUNE 2023 WATER TESTING | 25.00 |
| 71455 | COLORADO PUBLIC HEALTH ASSOCIATION | PH 2023 MEMBERSHIP DUES | 55.00 |
| 71456 | GARRET STEINERT | ES ALL HAZARDS TEAM | 1,362.00 |
| 71457 | GOBINS, INC. | PH COPIER PRINTING | 41.27 |
| 71458 | GREAT AMERICA FINANCIAL SERVICES | PH COPIER LEASE | 152.63 |
| 71459 | GUNNISON COUNTY FINANCE | HHS HEALTH AND HUMAN SERVICES/Q2 | 13,312.71 |
| 71460 | GUNNISON COUNTY FINANCE | TS TRASH HAULING TO GUNNISON | 6,437.13 |
| 71461 | JANET MOSER | ES ALL HAZARDS TEAM | 952.90 |
| 71462 | JESSAMI GRAHAM | ES ALL HAZARDS TEAM | 1,407.76 |
| 71463 | LINDSEY BLACK | ES ALL HAZARDS TEAM | 1,616.00 |
| 71464 | MARC RUDKIN | ES ALL HAZARDS TEAM | 691.55 |
| 71465 | MARK OETZMANN | ES ALL HAZARDS TEAM | 1,663.21 |
| 71466 | MICHAEL NORMAN | ES ALL HAZARDS TEAM | 638.19 |
| 71467 | MOBILE JO/JTI DRUG AND ALCOHOL TESTING | RB PROFESSIONAL SERVIVES | 90.00 |
| 71468 | OTTIS L NEAL | ES ALL HAZARDS TEAM | 611.00 |
| 71469 | OURAY COUNTY | GF GRANT WORK REIMBURSEMENT | 260.00 |
| 71470 | PROCOM, LLC |  | 220.00 |
|  | RB PROFESSIONAL SERVICES | 110.00 |  |
|  | SO PROFESSIONAL SERVICES | 110.00 |  |
| 71471 | QUILL CORPORATION | GF OFFICE SUPPLIES | 344.69 |
| 71472 | REYNOLDS ASH ASSOCIATES | GF PROFESSIONAL SERVICES | 37,000.00 |
| 71473 | SILVER WORLD |  | 544.30 |
|  | GF PUBLIC HEARING NOTICES | 22.80 |  |
|  | ES JULY 2023 EOC NOTICES | 521.50 |  |
| 71474 | SOUTHERN TIRE MART, LLC |  | 3,625.76 |
|  | RB EQUIPMENT TIRES | 2,779.40 |  |
|  | ES AMBULANCE TIRES | 846.36 |  |
| 71475 | STEPHEN BOWEN | ES ALL HAZARDS TEAM | 661.02 |
| 71476 | TOY WASH | SO CAR WASH TOKENS | 100.00 |
| 71477 | VERMEER COLORADO | TS REPAIRS TO TUB GRINDER FOR MULCHING | 10,158.49 |
| 71478 | VICKI RAMMING | ES ALL HAZARDS TEAM | 300.79 |
| 71479 | WAGNER EQUIPMENT CO. | RB HEAVY EQUIPMENT PARTS | 1,103.83 |
| 71480 | WESTERN SLOPE FIRE AND SAFETY INC | GF FIRE EXTINGUISHER INSPECTIONS | 305.00 |
|  |  |  |  |
|  |  |  | **263,289.98** |

WARRANTS ALLOWED GENERAL FUND – Meeting of Aug. 2, 2023 (con’t)

Aug. 23, 2023

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| 71481 | AMAZON CAPITAL SERVICES | RB SUPPLIES | 170.16 |
| 71482 | AYERS ASSOCIATES, INC. | GF EPA BROWNSFIELD GRANT WORK | 712.00 |
| 71483 | BOUND TREE MEDICAL LLC | ES MEDICAL SUPPLIES | 32.99 |
| 71484 | BRANDIE SMITH | ES ALL HAZARDS TEAM REIMBURSEMENT | 2,651.07 |
| 71485 | BRENNAN CARRUTH | ES ALL HAZARDS TEAM REIMBURSEMENT | 973.50 |
| 71486 | BRIAN SCOTT | ES ALL HAZARDS TEAM REIMBURSEMENT | 665.00 |
| 71487 | BUSINESS OPTIONS | ES AMBULANCE BILLING SERVICE | 317.87 |
| 71488 | CAMERON GRAHAM | ES ALL HAZARDS TEAM REIMBURSEMENT | 1,597.00 |
| 71489 | CARISSA JUDY | ES ALL HAZARDS TEAM REIMBURSEMENT | 1,024.00 |
| 71490 | CDLE - FINANCE OFFICE |  | 180.00 |
|  | GF COURTHOUSE BOILER INSPECT | 90.00 |  |
|  | RB SHOP BOILER INSPECTION | 90.00 |  |
| 71491 | CDPHE WATER QUALITY CONTROL DIVISION | GF ANNUAL FEE AT HILL 71 | 350.00 |
| 71492 | CENTURYLINK |  | 589.23 |
|  | RB INTERNET SERVICE | 115.19 |  |
|  | SO TELEPHONE SERVICE | 86.65 |  |
|  | PH INTERNET SERVICE | 158.60 |  |
|  | TS INTERNET AND PHONE SERVICE | 228.79 |  |
| 71493 | CHAD TUSS | ES ALL HAZARDS TEAM REIMBURSEMENT | 2,522.66 |
| 71494 | CMT TECHNICAL SERVICES | GF PROFESSIONAL SERVICES | 1,925.00 |
| 71495 | COLORADO DEPT OF PUBLIC HEALTH AND ENVIRONMENT | PH FOOD SERVICE LICENSES TO STATE | 301.00 |
| 71496 | COLORADO MOUNTAIN COLLEGE | SO TRAINING | 1,445.00 |
| 71497 | CORY WATERS | ES ALL HAZARDS TEAM REIMBURSEMENT | 2,025.80 |
| 71498 | CURTIS BLUE LINE | SO EQUIPMENT | 1,185.00 |
| 71499 | DALLIN JUDY | ES ALL HAZARDS TEAM REIMBURSEMENT | 1,084.00 |
| 71500 | DAVID BROOKS | ES ALL HAZARDS TEAM REIMBURSEMENT | 2,421.65 |
| 71501 | DIGITCOM ELECTRONICS, INC | GF HILL 71 SERVICE CONTRACT | 2,256.00 |
| 71502 | DONALD VAN KOMEN | ES ALL HAZARDS TEAM REIMBURSEMENT | 2,075.00 |
| 71503 | DR. GINA CARR | ES MEDICAL DIRECTOR SERVICES | 400.00 |
| 71504 | FERRELLGAS | REC PROPANE AT WUPPERMAN | 229.75 |
| 71505 | FOREST GRAY | GF COURTHOUSE PAINTING DOWNPAYMENT | 4,790.00 |
| 71506 | FREEMON'S GENERAL STORE | GF BOCC MEETING EXPENSES | 625.60 |
| 71507 | FRIENDS OF LAKE CITY EMTs | ES DONATION SPLIT WITH EMS/FRIENDS | 970.85 |
| 71508 | GABE McNEESE | GF CELL PHONE REIMBURSEMENT | 50.00 |
| 71509 | GCEA |  | 1,814.66 |
|  | GF HILL 71 ELECTRIC | 465.60 |  |
|  | GF LSC PENINSULA ELECTRIC | 46.88 |  |
|  | GF ELECTRIC | 768.01 |  |
|  | RB ELECTRIC | 332.39 |  |
|  | PH ELECTRIC | 111.63 |  |
|  | TS ELECTRIC | 90.15 |  |
| 71510 | GMCO CORPORATION |  | 63,600.00 |
|  | RB MAG CHLORIDE/COUNTY ROADS | 37,100.00 |  |
|  | RB MAG CHLORIDE/USFS ROADS | 26,500.00 |  |
| 71511 | GORDON GROSSLIGHT | ES ALL HAZARDS TEAM REIMBURSEMENT | 1,132.99 |
| 71512 | JAMES WITT | ES ALL HAZARDS TEAM REIMBURSEMENT | 1,115.55 |
| 71513 | JOHN MASON | ES ALL HAZARDS TEAM REIMBURSEMENT | 883.58 |
| 71514 | JONI ADELMAN | PH REIMBURSEMENT | 86.70 |
| 71515 | KASSIDIE HYNES | ES ALL HAZARDS TEAM REIMBURSEMENT | 4,058.95 |
| 71516 | KELLY REEVES | ES ALL HAZARDS TEAM REIMBURSEMENT | 1,749.75 |
| 71517 | KELLY RUDGER | ES ALL HAZARDS TEAM REIMBURSEMENT | 827.50 |
| 71518 | KYLE McNALLY | ES ALL | 3,633.81 |
| 71519 | LAKE CITY AREA MEDICAL CENTER | RB PROFESSIONAL SERVICES | 33.00 |
| 71520 | LAKE CITY, TOWN OF | GF JUNE 2023 SALES TAX DISTRIBUTION | 99,544.03 |
| 71521 | LAKE FORK HEALTH SERVICES DISTRICT | GF JUNE 2023 SALES TAX DISTRIBUTION | 40,197.47 |
| 71522 | LUCERO TIRE | RB TIRE REPAIR, SOUTH END | 30.00 |
| 71523 | MARK OETZMANN | ES ALL HAZARDS TEAM REIMBURSEMENT | 1,880.72 |
| 71524 | MARK ZECKSER | SO COURT SECURITY | 81.00 |
| 71525 | MCI COMM SERVICE | TS LONG DISTANCE PHONE SERVICE | 38.05 |
| 71526 | MERCEDES MARTINEZ | ES ALL HAZARDS TEAM REIMBURSEMENT | 1,165.50 |
| 71527 | MHC KENWORTH-GRAND JUNCTION | RB HEAVY EQUIPMENT PARTS | 2,643.80 |
| 71528 | MHL SYSTEMS | RB HEAVY EQUIPMENT PARTS | 354.48 |
| 71529 | NATHAN KOVACH | ES ALL HAZARDS TEAM REIMBURSEMENT | 2,097.00 |
| 71530 | NEIL PEDERSEN | ES ALL HAZARDS TEAM REIMBURSEMENT | 2,756.84 |
| 71531 | OMNIGO SOFTWARE | SO SERVICE CONTRACT | 1,100.00 |
| 71532 | OTTIS L NEAL | ES ALL HAZARDS TEAM REIMBURSEMENT | 887.00 |
| 71533 | PARISH OIL CO | RB FUEL, OIL | 30,285.08 |
| 71534 | PATRICIA BUTLER | ES ALL HAZARDS TEAM REIMBURSEMENT | 544.00 |
| 71535 | PETTY CASH CLERK | GF CLERK/POSTAGE | 73.43 |
| 71536 | PHILLIP GRAHAM | ES ALL HAZARDS TEAM REIMBURSEMENT | 1,873.06 |
| 71537 | PRO FORCE LAW ENFORCEMENT | SO SUPPLIES | 480.00 |
| 71538 | RICHARD GRAY | ES ALL HAZARDS TEAM REIMBURSEMENT | 608.00 |
| 71539 | ROBERT RYDBERG | ES ALL HAZARDS TEAM REIMBURSEMENT | 1,073.00 |
| 71540 | SAMUEL HOLGUIN | ES ALL HAZARDS TEAM REIMBURSEMENT | 997.64 |
| 71541 | SCHUMACHER & O'LOUGHLIN LLC | GF ATTORNEY FEES/RETAINER | 7,981.84 |
| 71542 | SCHUMACHER & O'LOUGHLIN LLC | GF RGCT ATTORNEY FEES | 135.00 |
| 71543 | SILVER WORLD | PH ADVERTISING | 102.00 |
| 71544 | SOUTHERN TIRE MART, LLC |  | 3,099.30 |
|  | RB TIRES | 1,774.00 |  |
|  | ES AMBULANCE TIRES | 1,325.30 |  |
| 71545 | STEPHEN BOWEN | ES ALL HAZARDS TEAM REIMBURSEMENT | 748.74 |
| 71546 | STEPHEN WINSLOW | ES ALL HAZARDS TEAM REIMBURSEMENT | 704.00 |
| 71547 | TELEFLEX, LLC | ES EMS EQUIPMENT | 491.45 |
| 71548 | THE PATHOLOGY GROUP, P.C. | GF CORONER PROFESSIONAL SERVICES | 1,402.00 |
| 71549 | THE TURD HERDER | REC WUPPERMAN SEPTIC PUMPING | 1,346.75 |
| 71550 | TIMOTHY BENEDICT | ES ALL HAZARDS TEAM REIMBURSEMENT | 170.22 |
| 71551 | TRANSWEST TRUCK TRAILER RV | RB HEAVY EQUIPMENT PARTS | 1,439.09 |
| 71552 | TREVOR ALDRIDGE | ES ALL HAZARDS TEAM REIMBURSEMENT | 1,451.00 |
| 71553 | UBEO BUSINESS SERVICES | GF CLERK OFFICE SUPPLIES | 463.54 |
| 71554 | UTAH'S SANITATION SERVICE |  | 805.00 |
|  | GF CHAMBER DUMPSTER | 402.50 |  |
|  | GF COURTHOUSE DUMPSTER | 280.00 |  |
|  | PH DUMPSTER | 122.50 |  |
| 71555 | VAXCARE | PH ADULT VACCINES | 1,219.36 |
| 71556 | VERIZON WIRELESS | PH CELL PHONE | 51.47 |
| 71557 | WAGNER EQUIPMENT CO. | RB HEAVY EQUIPMENT PARTS | 256.84 |
| 71558 | WAYNE WOOD | ES ALL HAZARDS TEAM REIMBURSEMENT | 1,389.50 |
| 71559 | WEBCO, INC | GF TRAILS SUPPLIES | 1,650.59 |
| 71560 | WOOD PRODUCT SIGNS | GF TRAILHEAD SIGNS | 219.00 |
| 71561 | XEROX FINANCIAL SERVICES | GF XEROX MACHINE LEASE/ADMIN | 153.56 |
|  |  |  |  |
|  |  |  | **326,496.97** |

WARRANTS ALLOWED GENERAL FUND – Meeting of Aug. 2, 2023 (con’t)

Aug. 30, 2023

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| --- | --- | --- | --- |
| 71562 | ADVANCED AUTO PARTS | RB SUPPLIES | 26.94 |
| 71563 | ALAMOSA COUNTY PUBLIC HEALTH | PH DUES | 3,625.00 |
| 71564 | AMAZON CAPITAL SERVICES |  | 168.76 |
|  | RB SUPPLIES | 93.78 |  |
|  | TS OFFICE SUPPLIES | 74.98 |  |
| 71565 | B & B PRINTERS | RB PRINTING | 127.00 |
| 71566 | BASIN CO-OP INC | RB FUEL, SOUTH END | 2,148.10 |
| 71567 | BOUND TREE MEDICAL LLC | ES MEDICAL SUPPLIES AND EQUIPMENT | 1,418.78 |
| 71568 | CENTURYLINK | RB PHONE SERVICE, SOUTH END | 144.42 |
| 71569 | COLORADO STATE | GF CLERK DMV RENEWALS | 89.95 |
| 71570 | DIANA BRAUN | ES ALL HAZARD TEAM REIMBURSEMENT | 2,897.02 |
| 71571 | EATON SALES AND SERVICE, LLC | RB ANNUAL INSPECTIONS AND TESTING | 2,630.52 |
| 71572 | GUNNISON CONSTRUCTION AND SEPTIC | | 460.00 |
|  | GF UTEULAY PORTA POTTY | 230.00 |  |
|  | GF CARSON TRAILHEAD PORTA POTTY | 230.00 |  |
| 71573 | KC TIRE DISPOSAL | TS TIRES DISPOSAL | 357.00 |
| 71574 | KEITH CHAMBERS | SO SAR REIMBURSEMENT | 477.33 |
| 71575 | LA PLATA ELECTRIC ASSN INC | RB ELECTRIC, SOUTH END | 62.72 |
| 71576 | LAKE CITY AREA MEDICAL CENTER | RB PROFESSIONAL SERVICES | 153.00 |
| 71577 | LAKE CITY, TOWN OF | GF APPLICATION FOR HISTORIC DISTRICT | 50.00 |
| 71578 | LINDSEY BLACK | ES ALL HAZARD TEAM REIMBURSEMENT | 1,616.00 |
| 71579 | LUCERO TIRE | RB TIRE REPAIR, SOUTH END | 20.00 |
| 71580 | MARC RUDKIN | ES ALL HAZARD TEAM REIMBURSEMENT | 929.25 |
| 71581 | O & V PRINTING, INC. | GF OHV EDUCATION BROCHURES/GRANT | 4,682.00 |
| 71582 | O'REILLY AUTOMOTIVE, INC. | RB SUPPLIES | 37.93 |
| 71583 | PETTY CASH ROAD AND BRIDGE/JENE SNOW | RB SUPPLIES | 27.42 |
| 71584 | QUILL CORPORATION |  | 1,062.36 |
|  | GF OFFICE/CLEANING SUPPLIES | 285.66 |  |
|  | SO SAR OFFICE EQUIPMENT | 522.74 |  |
|  | REC CLEANING SUPPLIES | 253.96 |  |
| 71585 | RECLA METALS | RB SUPPLIES | 54.10 |
| 71586 | REGION 10 LEAGUE FOR ECONOMIC ASSISTANCE & PLANNING | GF BROADBAND PROJECT/FIBER | 64,856.75 |
| 71587 | ROBERT MADILL | ES ALL HAZARD TEAM REIMBURSEMENT | 1,953.00 |
| 71588 | SOLAR BEAR ELECTRIC, LLC | GF CLERK OFFICE REPAIRS | 130.00 |
| 71589 | TIMOTHY BENEDICT | ES ALL HAZARD TEAM REIMBURSEMENT | 898.68 |
|  |  |  |  |
|  |  |  | **91,104.03** |

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Greg Levine, Chairman, Board of County Commissioners

ATTEST: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Joan Roberts, Clerk to the Board