BOARD OF COUNTY COMMISSIONERS

Meeting December 7, 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 Greg Levine called the regularly scheduled meeting to order at 9:45 a.m. on December 7, 2022. Those present were Commissioner Robert Hurd, Commissioner Greg Levine, Commissioner Kristie Borchers (had an excused absence), Attorney Mike O’Loughlin, Administrator Sandy Hines, Finance Director Lynn McNitt, Road & Bridge Supervisor Don Menzies, Treasurer Lori Lawrence, Deputy Clerk Allison Athey, Clerk Joan Roberts and general public.

The meeting opened with the Pledge of Allegiance.

Commissioner Levine modified the agenda with the deletion of item #2: consider Maintenance, Repair and Storage Agreement with the Lake City Continental Divide Snowmobile Club.

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

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

There were no citizen comments from the floor.

Commissioner Hurd motioned to approve the Region 10 Community Development Block Grant Application. Commissioner Levine seconded. This application will be DocuSigned out of meeting. Motion carried.

Commissioner Hurd motioned to approve the authorization of the County Administrator to sign the All Hazards Team Contracts. Commissioner Levine seconded. This approval is given to Administrator Sandy Hines on an annual basis. Motion carried.

Commissioner Hurd motioned to approve the 2023 State Noxious Weed Program Grant Application. Commissioner Levine seconded. This grant is for $2,500.00 with a 50/50 match and will be used to mitigate noxious weeds in our county through the contracts with Gunnison County and Archuleta County. Motion carried.

Commissioner Hurd motioned to approve the purchase of a water truck for the South End Road & Bridge Department. Commissioner Levine seconded. The current water truck in the South End is ancient and in need of replacing. Road & Bridge Supervisor Don Menzies will be attending an auction on December 16th to see if there are any water trucks up for sale. The commissioners are giving approval for a not-to-exceed price of $50,000.00, which is in his budget. Motion carried.

Commissioner Hurd motioned to adopt Resolution No. 26, Series 2022; a resolution setting county days and county office hours for 2023. Commissioner Levine seconded. The days are Monday through Friday and the hours are from 8:00 a.m. through 5:00 p.m. Motion carried.

Commissioner Hurd motioned to adopt Resolution No. 27, Series 2022; a resolution authorizing Hinsdale County Board of County Commissioner regular meeting dates for 2023. Commissioner Levine seconded. This schedule is set up the same as last year, in months that have 5 weeks there will be 3 meetings in the month and the other months will have 2 meetings in the month. Motion carried.

Commissioner Hurd motioned to adopt Resolution No. 28, Series 2022; a resolution authorizing county holidays for 2023. Commissioner Levine seconded. These holidays are the same as last year. Motion carried.

Commissioner Hurd motioned to pay all approved bills. Commissioner Levine seconded. Motion carried.

Official reports were given.

The meeting adjourned at 10:08 a.m.

Commissioner Kristie Borchers called the regularly scheduled meeting to order 10:01 a.m. on December 21, 2022. Those present were Commissioner Kristie Borchers, Commissioner Robert Hurd, Commissioner Greg Levine, Administrator Sandy Hines, Finance Director Lynn McNitt, Assessor Sherri Boyce, Deputy Clerk Allison Athey, Clerk Joan Roberts and 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 Levine seconded. Motion carried.

Commissioner Borchers recessed the regular meeting to go in to a Public Hearing at 10:02 a.m.

Commissioner Borchers opened the Public Hearing at 10:03 a.m. to receive comments on the 2023 Hinsdale County Budget. No comments were received from the public. Commissioner Borchers closed the Public Hearing at 10:04 a.m.

Commissioner Borchers reconvened the regular meeting at 10:05 a.m.

There were no citizen comments from the floor.

Commissioner Levine motioned to adopt Resolution No. 29, Series 2022; a resolution summarizing expenditures and revenues for each fund and adopting a budget for the County of Hinsdale, State of Colorado, for the 2023 fiscal year beginning on the first day of January and ending on the last day of December 2023. Commissioner Hurd seconded. The total expenditures are set at $11,634,541.00 and the total revenues and reserves for all funds is $12,177,567.00. The commissioners thanked Finance Director Lynn McNitt for all of her hard work on the budget. Motion carried.

Commissioner Hurd motioned to approve the Budget Year 2023 Certification of Mill Levies and Revenues. Commissioner Levine seconded. Motion carried.

Commissioner Levine motioned to adopt Resolution No. 30, Series 2022, a resolution making appointments important to the county for 2023. Commissioner Hurd seconded. This included a few corrections that were discussed in workshop. Motion carried.

Commissioner Hurd motioned to adopt the Continuity of Government Plan. Commissioner Levine seconded. This plan was updated with current personnel in place. The commissioners thanked Phil Graham for his work on the plan. Motion carried.

Commissioner Levine motioned to appoint Greg Collins to the Hinsdale County Lodging Tax Board. Commissioner Hurd seconded. DIRT’s board voted to approve the appointment. Motion carried.

Commissioner Hurd motioned to approve the Maintenance, Repair and Storage Agreement with the Lake City Continental Divide Snowmobile Club. Commissioner Levine seconded. The club’s insurance was provided to the county and the effective date of the agreement is today, December 21, 2022. Motion carried.

Commissioner Levine motioned to approve the letter of engagement with Blair and Associates for 2022 audit services. Commissioner Hurd seconded. Motion carried.

Commissioner Hurd motioned to approve the Certification Statement for new FCC frequencies for the South End communication tower. Commissioner Levine seconded. This repeater will provide better coverage and communication. Motion carried.

Commissioner Levine motioned to approve the Treasurer’s Report. Commissioner Hurd seconded. Motion carried.

Commissioner Hurd motioned to pay all approved bills. Commissioner Levine seconded. Motion carried.

The meeting adjourned at 10:12 a.m.

Commissioner Kristie Borchers called the regularly scheduled meeting to order 9:33 a.m. on December 28, 2022. Those present were Commissioner Kristie Borchers, Commissioner Robert Hurd, Commissioner Greg Levine, Administrator Sandy Hines, Finance Director Lynn McNitt, Treasurer Lori Lawrence, Road & Bridge Supervisor Don Menzies, EMS Director Buffy Witt, Deputy Clerk Allison Athey, Clerk Joan Roberts and general public.

The meeting opened with the Pledge of Allegiance.

Commissioner Borchers modified the agenda to add item A: Consider a Resolution Amending Hinsdale County 2022 Budget.

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

There were no citizen comments from the floor.

Commissioner Levine motioned to adopt Resolution No. 31, Series 2022; a resolution appropriating additional sums of money to defray expenses and revenues in excess of amounts allocated for the budget year ending December 31, 2022. Commissioner Hurd seconded. The commissioners thanked Finance Director Lynn McNitt for her work on the amended budget. Motion carried.

Commissioner Hurd motioned to approve the Amended Certification of Levies and Revenues for Tax Year 2022. Commissioner Levine seconded. The commissioners thanked Administrator Sandy Hines for her work on the certification. Motion carried.

Commissioner Levine motioned to adopt Resolution No. 32, Series 2022; a resolution fixing county mill levies to be assessed upon all property within Hinsdale County, State of Colorado, for the fiscal year 2022, and certifying such levies. Commissioner Hurd seconded. Motion carried.

Commissioner Hurd motioned to adopt Resolution No. 33, Series 2022; a resolution amending appointments important to the county for 2023. Commissioner Levine seconded. Dave Roberts was added as a representative to Region 10 Board as a citizen at large and to add John Kleckner as a representative to the Southwest Basin Roundtable. The commissioners thanked all who serve. Motion carried.

Commissioner Levine motioned to approve the sale of the 2005 Max Trailer to the Lake City Continental Divide Snowmobile Club. Commissioner Hurd seconded. The sale is a transfer with no purchase price and if the club doesn’t need it in the future it will revert back to the county. Motion carried.

Commissioner Hurd motioned to approve the Special Events Permit for the Chamber of Commerce Brewski Event on February 11, 2023. Commissioner Levine seconded. The fees were paid, insurance is in place and the application was reviewed per policy. Motion carried.

Commissioner Levine motioned to approve the Special Event Liquor Permit for the Chamber of Commerce Brewski Event. Commissioner Hurd seconded. All paperwork is in order and fees are paid. Motion carried.

Commissioner Hurd motioned to approve the Amended Employment Agreement with Administrator Sandy Hines. Commissioner Levine seconded. Her annual salary will now be $68,689.44. The commissioners thanked Ms. Hines for her work. Motion carried.

Commissioner Levine motioned to approve the Amended Employment Agreement with Finance Director/Human Resources Lynn McNitt. Commissioner Hurd seconded. Her annual salary will now be $65,676.60. The commissioners thanked Ms. McNitt for her work. Motion carried.

Commissioner Hurd motioned to approve the Amended Employment Agreement with Road & Bridge Supervisor Don Menzies. Commissioner Levine seconded. His annual salary will now be $89,964.00. The commissioners thanked Mr. Menzies for his work. Motion carried.

Commissioner Levine motioned to approve the Amended Employment Agreement with Building & Enforcement Gabe McNeese. Commissioner Hurd seconded. His annual salary will now be $51,939.84. The commissioners thanked Mr. McNeese for his work. Motion carried.

Commissioner Hurd motioned to approve the Amended Employment Agreement with Emergency Medical Services Director Buffy Witt. Commissioner Levine seconded. Her annual salary will now be $57,914.40. The commissioners thanked Ms. Witt for her work. Motion carried.

Commissioner Levine motioned to approve the Amended Employment Agreement with Emergency Manager Phil Graham. Commissioner Hurd seconded. His annual salary will now be $49,322.64. The commissioners thanked Mr. Graham for his work. Motion carried.

Commissioner Hurd motioned to pay all approved bills. Commissioner Levine seconded. Commissioner Borchers recused herself from approving the Lodging Tax check to DIRT. Motion carried.

The meeting adjourned at 9:55 a.m.

Commissioner Borchers opened the Public Hearing at 10:02 a.m. for the Special Event Liquor Permit for the Chamber of Commerce Brewski Event which will be held on February 11, 2023.

There were no written or in person comments to come before the board. The Public Hearing was adjourned at 10:03 a.m.

The next regularly scheduled Board of County Commissioners Meeting will be held January 4, 2023 at 10:00 a.m. in the Commissioners Meeting Room.

WARRANTS ALLOWED GENERAL FUND – Meeting of Dec. 7, 2022

Nov. 30, 2022

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| --- | --- | --- | --- |
| 70429 | AFLAC |  | 1,106.71 |
|  |  GF PAYROLL LIABILITIES | 198.30 |  |
|  |  RB PAYROLL LIABILITIES | 830.85 |  |
|  |  SO PAYROLL LIABILITIES | 50.30 |  |
|  |  PH PAYROLL LIABILITIES | 27.26 |  |
| 70430 | CHP |  | 44,228.11 |
|  |  GF PAYROLL LIABILITIES | 13,900.26 |  |
|  |  RB PAYROLL LIABILITIES | 13,670.05 |  |
|  |  SO PAYROLL LIABILITIES | 2,673.50 |  |
|  |  PH PAYROLL LIABILITIES | 11,707.85 |  |
|  |  ES PAYROLL LIABILITIES | 2,276.45 |  |
| 70431 | VOID |  | 0.00 |
| 70432 | VOID |  |  |
| 70433 | GREAT WEST RETIREMENT |  | 10,264.70 |
|   |  GF PAYROLL LIABILITIES | 2,164.60 |  |
|  |  RB PAYROLL LIABILITIES | 2,093.78 |  |
|  |  SO PAYROLL LIABILITIES | 795.46 |  |
|   |  PH PAYROLL LIABILITIES | 1,521.92 |  |
|   |  ES PAYROLL LIABILITIES | 2,111.50 |  |
|  |  RET PAYROLL LIABILITIES | 1,577.44 |  |
| 70434 | RELIANCE STANDARD LIFE INSURANCE | 203.58 |
|  |  GF PAYROLL LIABILITIES | 115.73 |  |
|  |  RB PAYROLL LIABILITIES | 42.65 |  |
|  |  SO PAYROLL LIABILITIES | 45.20 |  |
|  |  |  |  |
|  |  |  | 55,803.10 |
|  |  |  |  |
| 5628 | ADELMAN, JONI | PH PAYROLL | 3,497.14 |
| 5638 | ASHBY, ARLINGTON | ES PAYROLL | 10,731.19 |
| 5598 | ATHEY, ALLISON HUDGEONS | GF PAYROLL | 2,576.93 |
| 5633 | BARKER, ERIC D | PH PAYROLL | 3,532.01 |
| 5616 | BEBOUT, JOHN | RB PAYROLL | 3,749.48 |
| 5612 | BORCHERS, KRISTINE | GF PAYROLL | 2,895.66 |
| 5595 | BOYCE, SHERRI | GF PAYROLL | 3,721.24 |
| 5609 | BRADSTREET-McNITT, LYNN | GF PAYROLL | 3,971.85 |
| 5601 | BRUCE, RONALD B | SO PAYROLL | 918.15 |
| 5632 | CRUMP, MELODY | PH PAYROLL | 88.66 |
| 5617 | DECRISTINO, TRAVIS | RB PAYROLL | 3,699.19 |
| 5602 | FERRIS, CHARLES R | SO PAYROLL | 185.14 |
| 5639 | GRAHAM, PHILLIP | ES PAYROLL | 10,279.22 |
| 5600 | GRAY, JERRY | GF PAYROLL | 848.44 |
| 5630 | GRODY-PATINKIN, ISAAC | PH PAYROLL | 3,234.21 |
| 5626 | HARDY, TARA | PH PAYROLL | 3,829.69 |
| 5631 | HARTJE, KRISTEN C | PH PAYROLL | 1,634.62 |
| 5610 | HINES, SANDRA J | GF PAYROLL | 3,315.10 |
| 5613 | HURD, ROBERT R | GF PAYROLL | 3,804.74 |
| 5603 | KAMBISH, CHRISTOPHER | SO PAYROLL | 4,010.60 |
| 5604 | KAMINSKI, JORDAN | SO PAYROLL | 5,360.49 |
| 5618 | KLECKNER II, CARL | RB PAYROLL | 3,471.74 |
| 5615 | KORTMEYER, DAWN  | TS PAYROLL | 1,666.57 |
| 5625 | LANKTREE, JEFFREY | RB PAYROLL | 3,345.15 |
| 5594 | LAWRENCE, LORI | GF PAYROLL | 3,231.78 |
| 5614 | LEVINE, GREGORY A | GF PAYROLL | 3,031.77 |
| 5636 | LINSEY, JODI | PH PAYROLL | 2,740.84 |
| 5640 | MALLOY, BRUCE E | ES PAYROLL | 15,793.27 |
| 5611 | MCCORD, MARY ANN | GF PAYROLL | 2,569.45 |
| 5605 | MCDONALD, BARBARA | SO PAYROLL | 3,967.85 |
| 5597 | MCDONALD, MELISSA BAILEY | GF PAYROLL | 540.25 |
| 5608 | MCNEESE, GABE | GF PAYROLL | 3,255.04 |
| 5619 | MCNITT, GAVIN | RB PAYROLL | 3,484.93 |
| 5624 | MENZIES, DONALD | RB PAYROLL | 4,448.39 |
| 5620 | MENZIES, DUSTIN | RB PAYROLL | 3,113.00 |
| 5634 | MILLS, LANA J | PH PAYROLL | 443.28 |
| 5641 | MOSER, JANET S | ES PAYROLL | 9,638.02 |
| 5642 | NORMAN, MICHAEL | ES PAYROLL | 9,978.12 |
| 5606 | PANTLEO, BRENNAN L | SO PAYROLL | 3,046.71 |
| 5643 | PEDERSEN, NEIL M | ES PAYROLL | 12,091.17 |
| 5629 | REYNOLDS, JANET L | PH PAYROLL | 2,343.02 |
| 5599 | ROBERTS, JOAN | GF PAYROLL | 2,993.55 |
| 5644 | RUDGER, KELLY | ES PAYROLL | 4,723.51 |
| 5645 | RUDKIN, MARC J | ES PAYROLL | 12,079.22 |
| 5627 | SHIDLER, SHAWN D | PH PAYROLL | 3,835.65 |
| 5621 | SNOW, JENE | RB PAYROLL | 3,536.46 |
| 5646 | STEINERT, GARRET | ES PAYROLL | 14,978.56 |
| 5647 | SWEDHIN, PAUL H | ES PAYROLL | 8,267.98 |
| 5622 | THOMPSON, BRECK | RB PAYROLL | 3,063.88 |
| 5635 | TILEY, ERIN | PH PAYROLL | 561.48 |
| 5596 | TUBBS, SARAH A | GF PAYROLL | 2,548.88 |
| 5623 | WADDINGTON, ZAIRICK | RB PAYROLL | 2,950.84 |
| 5637 | WITT, BUFFY | ES PAYROLL | 1,699.32 |
| 5648 | WITT, JAMES | ES PAYROLL | 4,366.86 |
| 5607 | ZECKSER. MARK B | SO PAYROLL | 3,290.15 |
|   |   |   |   |
|  |  |  | **236,980.44** |

WARRANTS ALLOWED GENERAL FUND – Meeting of Dec. 7, 2022 (con’t)

Dec. 7, 2022

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| --- | --- | --- | --- |
| 70476 | BANKCARD CENTER |  | 37,880.45 |
|  |  GF | 4,224.51 |  |
|  |  RB | 5,503.39 |  |
|  |  SO | 1,685.46 |  |
|  |  PH | 1,324.01 |  |
|  |  ES | 25,143.08 |  |
| 70477 | VOID |  | 0.00 |
| 70478 | VOID |  | 0.00 |
| 70479 | VOID |  | 0.00 |
| 70480 | VOID |  | 0.00 |
| 70481 | AED AUTHORITY | EMS EQUIPMENT | 3,160.00 |
| 70482 | ALICE ATTAWAY | GF ELECTION RECOUNT JUDGE | 100.00 |
| 70483 | AT & T MOBILITY | SO CELL PHONES | 181.56 |
| 70484 | BLUE SPRUCE BUILDING MATERIALS INC | 793.55 |
|  |  GF BUILDING AND GROUNDS | 656.85 |  |
|  |  RB SUPPLIES | 122.71 |  |
|  |  REC SUPPLIES | 13.99 |  |
| 70485 | BOUND TREE MEDICAL LLC | EMS MEDICATIONS AND SUPPLIES | 556.89 |
| 70486 | CIELLO | PH INTERNET AND TELEPHONE, CREEDE | 199.41 |
| 70487 | COLORADO ASSESSORS' ASSOCIATION | GF ASSESSOR DUES | 100.00 |
| 70488 | FEDEX | ES SHIPPING | 55.19 |
| 70489 | FERGUSON WATERWORKS#1116 | RB CULVERT BANDS | 942.83 |
| 70490 | FERRELLGAS |  | 3,589.86 |
|  |  GF PROPANE, COURTHOUSE | 794.83 |  |
|  |  RB PROPANE, SHOP | 2,795.03 |  |
| 70491 | GL COMPUTER SERVICE, INC |  | 22,489.00 |
|  |  GF CLERK, SERVER | 9,995.01 |  |
|  |  GF ADMIN, INCODE SERVER | 9,995.01 |  |
|  |  GF CORONER LAPTOP | 2,498.98 |  |
| 70492 | HOSKIN FARINA & KAMPF PC | PH ATTORNEY FEES | 1,700.00 |
| 70493 | KAREN McCLATCHIE | GF ELECTION RECOUNT JUDGE | 100.00 |
| 70494 | LA PLATA ELECTRIC ASSN INC | RB ELECTRIC, SOUTH END | 76.84 |
| 70495 | LOGAN ESTEN | EMS TEAM MEETING MEAL | 150.00 |
| 70496 | MADELEINE CONWAY | PH TRAVEL REIMBURSEMENT | 66.03 |
| 70497 | MCCANDLESS TRUCK CENTER LLC | RB HEAVY EQUIPMENT PARTS | 113.17 |
| 70498 | MCI COMM SERVICE | RB LONG DISTANCE SERVICE, SOUTH END | 67.04 |
| 70499 | MONTY'S AUTO PARTS |  | 1,103.23 |
|  |  RB HEAVY EQUIPMENT PARTS | 961.05 |  |
|  |  SO VEHICLE PARTS | 142.18 |  |
| 70500 | NEXTRAN TRUCK CENTER | RB HEAVY EQUIPMENT PARTS | 791.96 |
| 70501 | NORTHWEST PARKWAY LLC | SO TRAVEL | 3.40 |
| 70502 | PARISH OIL CO | RB FUEL DELIVERY, CATHEDRAL AREA | 734.39 |
| 70503 | PEGGY BALES | GF ELECTION RECOUNT JUDGE | 100.00 |
| 70504 | PETTY CASH GENERAL ADMIN | GF PETTY CASH REIMBURSEMENT | 347.69 |
| 70505 | QUILL CORPORATION | GF OFFICE AND CLEANING SUPPLIES | 451.71 |
| 70506 | REBECCA WEEKS | GF ELECTION RECOUNT JUDGE | 100.00 |
| 70507 | SILVER WORLD |  | 1,999.80 |
|  |  GF TREASURER LEGALS | 1,120.00 |  |
|  |  GF TREASURER CLASSIFIED  | 255.00 |  |
|  |  GF ELECTION BALLOT ADVERTISING | 238.00 |  |
|  |  GF ADVERTISING | 20.00 |  |
|  |  GF VSO ADVERTISING | 68.00 |  |
|  |  SO MTC PUBLIC HEARING | 60.80 |  |
|  |  REC BOAT DOCK ADVERTISING | 238.00 |  |
| 70508 | TREVOR ALDRIDGE | ES ALL HAZARDS TEAM | 2,934.04 |
| 70509 | ULINE | GF SAFETY BARRIERS | 5,812.05 |
| 70510 | UNITED REPROGRAPHIC SUPPLY, INC. | GF CLERK OFFICE SUPPLIES | 278.40 |
| 70511 | UTAH'S SANITATION SERVICE |  | 350.00 |
|  |  GF COURTHOUSE DUMPSTER SRV | 140.00 |  |
|  |  GF VISITORS CENTER DUMPSTER | 210.00 |  |
| 70512 | VISIONARY COMMUNICATIONS | GF INTERNET | 316.15 |
| 70513 | WAGNER EQUIPMENT CO. | RB HEAVY EQUIPMENT PARTS | 807.03 |
| 70514 | WSB COMPUTER SERVICES INC | PH IT WORK AT STHPD/MINERAL COUNTY | 2,790.01 |
|  |  |  |  |
|  |  |  | **91,241.68** |

WARRANTS ALLOWED GENERAL FUND – Meeting of Dec. 7, 2022 (con’t)

Dec. 21, 2022

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| 70515 | ALL PRO FORMS | GF TREASURER TAX NOTICES | 742.05 |
| 70516 | AMANDA HARTMAN | ES TRAVEL REIMBURSEMENT | 885.66 |
| 70517 | ANGEL MARIE EDMONDS | PH PROFESSIONAL SERVICES | 112.00 |
| 70518 | ANNE HELAINE LITWIN | PH PROFESSIONAL SERVICES | 500.00 |
| 70519 | AYERS ASSOCIATES, INC. | GF BROWNFIELDS GRANT WORK | 1,921.56 |
| 70520 | BLUE 360 MEDIA | SO CO PEACE OFFICER HANDBOOKS | 304.98 |
| 70521 | BOUND TREE MEDICAL LLC | ES MEDICAL SUPPLIES | 62.87 |
| 70522 | BUSINESS OPTIONS | ES AMBULANCE BILLING | 188.59 |
| 70523 | CENTURYLINK |  | 616.18 |
|  |  RB TELEPHONE AND INTERNET | 240.74 |  |
|  |  PH INTERNET | 157.41 |  |
|  |  TS TELEPHONE AND INTERNET | 218.03 |  |
| 70524 | CO DEPT OF PUBLIC HEALTH & ENVIRONMENT | PH RECORDS | 23.00 |
| 70525 | COLORADO BUREAU OF INVESTIGATION | SO BACKGROUND CHECK | 13.00 |
| 70526 | COLORADO BUREAU OF INVESTIGATION | GF CORONER BACKGROUND CHECK | 39.50 |
| 70527 | COLORADO BUREAU OF INVESTIGATION | GF CORONER BACKGROUND CHECK | 16.50 |
| 70528 | COLORADO COUNTIES CASUALTY AND PROPERTY POOL | RB PROFESSIONAL SERVICES | 10,000.00 |
| 70529 | COLORADO DEPT OF PUBLIC HEALTH AND ENVIRONMENT | PH FOOD LICENSES TO STATE | 344.00 |
| 70530 | DAN HUMPHREYS | ES TRAVEL REIMBURSEMENT | 991.79 |
| 70531 | DESTYNI MEAD | PH PROFESSIONAL SERVICES | 112.00 |
| 70532 | DR. GINA CARR | ES MEDICAL DIRECTOR SERVICES | 200.00 |
| 70533 | GABE McNEESE | GF REIMBURSEMENT | 50.00 |
| 70534 | GCEA |  | 2,433.38 |
|  |  GF ELECTRIC SERVICE | 1,775.84 |  |
|  |  RB ELECTRIC SERVICE | 581.12 |  |
|  |  TS ELECTRIC SERVICE | 76.42 |  |
| 70535 | GL COMPUTER SERVICE, INC | SO COMPUTER EQUIPMENT | 3,997.99 |
| 70536 | GOBINS, INC. | PH PRINTING | 34.95 |
| 70537 | GREAT AMERICAN FINANCIAL SERVICES | PH COPIER AGREEMENT | 242.13 |
| 70538 | GUNNISON COUNTY FINANCE | GF HEALTH AND HUMAN SERVICES | 12,420.33 |
| 70539 | GUNNISON COUNTY FINANCE | TS TRASH HAULING TO GUNNISON | 2,573.41 |
| 70540 | HINSDALE COUNTY HISTORICAL SOCIETY | GF ANNUAL STORAGE FEES | 500.00 |
| 70541 | JAMES WITT | ES ALL HAZARDS TEAM REIMBURSEMENT | 2,011.88 |
| 70542 | JANET MOSER | ES ALL HAZARDS TEAM REIMBURSEMENT | 92.00 |
| 70543 | JONI ADELMAN | PH TRAVEL REIMBURSEMENT | 147.30 |
| 70544 | VOID |  | 0.00 |
| 70545 | LAKE CITY, TOWN OF | GF OCTOBER 2022 SALES TAX DISTRIBUTION | 41,337.52 |
| 70546 | LAKE FORK HEALTH SERVICES DISTRICT | 22,813.79 |
|  | GF OCTOBER SALES TAX DISTRIBUTION | 18,562.23 |  |
|  |  ES RENT AND UTILITIES | 4,251.56 |  |
| 70547 | LILA FAIRCHILD | PH PROFESSIONAL SERVICES | 112.00 |
| 70548 | LORI LAWRENCE | GF CORONER TRAVEL REIMBURSEMENT | 295.00 |
| 70549 | MARK ZECKSER | SO REIMBURSEMENT | 62.00 |
| 70550 | MCCANDLESS TRUCK CENTER LLC | PB HEAVY EQUIPMENT SERVICE | 2,672.95 |
| 70551 | MCI COMM SERVICE | TS LONG DISTANCE SERVICE | 65.55 |
| 70552 | PARISH OIL CO | RB HEAVY EQUIPMENT OIL AND FLUIDS | 374.00 |
| 70553 | PETTY CASH CLERK | GF CLERK PETTY CASH REIMBURSEMENT | 45.63 |
| 70554 | PETTY CASH TREASURER | GF TREASURER PETTY CASH REIMBURSEMENT | 48.70 |
| 70555 | PROFESSIONAL DOCUMENT SOLUTIONS, INC. | GF XEROX COPIES/ADMIN, COURTHOUSE | 398.98 |
| 70556 | QUILL CORPORATION | GF CLEANING AND OFFICE SUPPLIES | 766.90 |
| 70557 | \*\*Void\*\* |  | 0.00 |
| 70558 | REACH OUT AND READ COLORADO | PH DONATION | 43.00 |
| 70559 | SARAH POET | SO TRAINING REIMBURSEMENT | 20.67 |
| 70560 | SCHUMACHER & O'LOUGHLIN LLC | GF ATTORNEY FEES AND RETAINER | 3,697.50 |
| 70561 | SCHUMACHER & O'LOUGHLIN LLC | GF COUNTY COALITION ATTORNEY FEES | 90.00 |
| 70562 | SOUTHERN TIRE MART, LLC | RB TIRES | 3,978.82 |
| 70563 | TECHNICAL COLLEGE OF THE ROCKIES | SO TRAINING  | 40.00 |
| 70564 | THE SPORTSMAN'S FLY SHOP | PH STAFF CLOTHING | 2,584.26 |
| 70565 | TREVOR ALDRIDGE | ES ALL HAZARDS TEAM REIMBURSEMENT | 2,734.04 |
| 70566 | TYLER CRUMP | SO DINNER FOR RETIRING OFFICERS | 570.00 |
| 70567 | UNITED STATES GEOLOGICAL SURVEY | GF WATER QUALITY CONTROL MONITORING | 811.00 |
| 70568 | UTAH'S SANITATION SERVICE | PH DUMPSTER SERVICE | 52.50 |
| 70569 | VERIZON WIRELESS | PH CELL PHONE | 51.43 |
| 70570 | WAGNER EQUIPMENT CO. | RB HEAVY EQUIPMENT PARTS | 2,452.75 |
| 70571 | WEX BANK | SO FUEL | 283.80 |
| 70572 | XEROX FINANCIAL SERVICES | GF XEROX LEASE/ADMIN, COURTHOUSE | 307.12 |
|  |  |  |  |
|  |  |  | **128,286.96** |

WARRANTS ALLOWED GENERAL FUND – Meeting of Dec. 7, 2022 (con’t)

Dec. 28, 2022

|  |  |  |  |
| --- | --- | --- | --- |
| 70573 | AMAZON CAPITAL SERVICES |  | 4,344.04 |
|  |  RB HEAVY EQUIPMENT PARTS | 379.85 |  |
|  |  SO SAR SUBURBAN UPGRADES | 3,964.19 |  |
| 70574 | BOUND TREE MEDICAL LLC | ES MEDICAL SUPPLIES | 90.58 |
| 70575 | CENTURYLINK | RB TELEPHONE SERVICE/SOUTH END | 138.72 |
| 70576 | COLORADO BUREAU OF INVESTIGATION | GF BACKGROUND CHECK | 16.50 |
| 70577 | COLORADO STATE | GF DMV RENEWALS | 49.59 |
| 70578 | EATON SALES AND SERVICE, LLC | RB REPAIRS TO FUEL TANKS | 1,318.15 |
| 70579 | HINSDALE COUNTY HISTORICAL SOCIETY | LO 2022 LODGING TAX DISTRIBUTION | 4,500.00 |
| 70580 | HINSDALE COUNTY MARKETING COMMITTEE | LO 2022 LODGING TAX DISTRIBUTION | 41,955.80 |
| 70581 | HOSKIN FARINA & KAMPF PC | PH ATTORNEY FEES | 56.00 |
| 70582 | LAKE CITY AREA MEDICAL CENTER | RB PROFESSIONAL SERVICES | 66.00 |
| 70583 | LAKE CITY ARTS COUNCIL | LO 2022 LODGING TAX DISTRIBUTION | 2,000.00 |
| 70584 | LAKE CITY DIRT | LO 2022 LODGING TAX DISTRIBUTION | 11,000.00 |
| 70585 | LAKE CITY/HINSDALE COUNTY CHAMBER OF COMMERCE | LO 2022 LODGING TAX DISTRIBUTION | 53,000.00 |
| 70586 | LAKE FORK VALLEY CONSERVANCY | LO 2022 LODGING TAX DISTRIBUTION | 2,000.00 |
| 70587 | LAUDICK AUTO PARTS INC/NAPA | RB SUPPLIES | 102.00 |
| 70588 | OFF CENTER DESIGNS |  | 3,685.00 |
|  |  RB SUPPLIES | 2,426.00 |  |
|  |  ES SUPPLIES | 1,259.00 |  |
| 70589 | PETTY CASH ASSESSOR | GF ASSESSOR PETTY CASH REIMBURSEMENT | 40.40 |
| 70590 | RENE'S GARAGE, INC. | SO REPAIRS | 40.00 |
| 70591 | WAGNER EQUIPMENT CO. | RB EQUIPMENT RENTAL | 15,864.45 |
| 70592 | PAYROLL LIABILITIES |  |  |
| 70593 | PAYROLL LIABILITIES |  |  |
| 70594 | VOID |  |  |
| 70595 | VOID |  |  |
| 70596 | PAYROLL LIABILITIES |  |  |
| 70597 | JORDAN KAMINSKI | SO REISSUE LOST IN THE MAIL CHECK | 200.00 |
|  |  |  |  |
|  |  |  | **140,467.23** |

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Kristie Borchers, Chairman, Board of County Commissioners

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

 Joan Roberts, Clerk to the Board