BOARD OF COUNTY COMMISSIONERS

Meeting December 6, 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 ­­­ 12:15 p.m. on December 6, 2023. Those present were Commissioner Greg Levine, Commissioner Robert Hurd, Commissioner Kristie Borchers, Attorney Mike O’Loughlin, Administrator Sandy Hines, Finance Director Lynn McNitt, Road & Bridge Supervisor Don Menzies, Clerk Joan Roberts and general public.

The meeting opened with the Pledge of Allegiance.

There were no clarifications or deletions to the agenda.

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

There were no citizen comments from the floor.

Commissioner Hurd motioned to approve the Coroner Services IGA with Archuleta County. Commissioner Borchers seconded. This is the first formal agreement with Archuleta County and not-to-exceed $1,000.00 per incident and an approved $3,000.00 per incident in any one calendar year. This agreement will be effective until terminated. Motion carried.

Commissioner Borchers motioned to approve the purchase of a Piedra Trailhead Toilet from CXT, Inc. Commissioner Hurd seconded. The price of the unit will be $62,785.00 and is covered by a grant from the Resource Advisory Council (RAC). Motion carried.

Commissioner Hurd motioned to approve the Letter of Intent to Participate in the Colorado Scholarship Initiative (COSI) for the Western Colorado University. Commissioner Borchers seconded. Motion carried.

Commissioner Borchers motioned to approve the Letter of Support for the San Luis Valley Great Outdoors OHV USFS Maintenance Grant Proposal. Commissioner Hurd seconded. This grant will include trail maintenance for West Lost Creek and Pole Creek, which are in Hinsdale County. Motion carried.

Commissioner Hurd motioned to approve the Memorandum of Agreement for Phase 2 of the Risk MAP Project. Commissioner Borchers seconded. This agreement was reviewed by the county attorney and signed by the Flood Plain Manager. Motion carried.

Commissioner Borchers motioned to adopt Resolution No. 16; a resolution setting Hinsdale Board of County Commissioner Regular Meeting Dates for 2024. Commissioner Hurd seconded. Motion carried.

Commissioner Hurd motioned to adopt Resolution No. 17; a resolution authorizing County Holidays for 2024. Commissioner Borchers seconded. Motion carried.

Commissioner Borchers motioned to pay all approved bills. Commissioner Hurd seconded. The total amount for the bills came to $123,227.79. Motion carried.

Official reports were given.

The meeting adjourned at 12:26 p.m.

Commissioner Greg Levine called the regularly scheduled meeting to order at ­­­ 11:52 a.m. on December 20, 2023. Those present were Commissioner Greg Levine, Commissioner Robert Hurd, Commissioner Kristie Borchers, Administrator Sandy Hines, Finance Director Lynn McNitt, Road & Bridge Supervisor Don Menzies, Treasurer Lori Lawrence, Assessor Sherri Boyce, Deputy Clerk Allison Athey, Clerk Joan Roberts and general public.

The meeting opened with the Pledge of Allegiance.

Commissioner Levine clarified agenda item #8 to change the name of the grant from DOLA to CEO.

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

Under citizen comments from the floor, Danny Oge asked the commissioners to consider a 3 year OHV Highway Permit instead of just a 1 year Permit, so that it doesn’t have to be done every year. He also stated that if the season would be shortened it should be in the spring and not the fall.

Commissioner Borchers also made a citizen comment from the floor. She praised Buffy Witt’s years of hard work and dedication in her position as the EMS Director.

Commissioner Hurd motioned to purchase a new Road & Bridge grader. Commissioner Borchers seconded. The commissioners approved an amount not-to-exceed of $300,000.00 for the purchase of a used unit, still to be determined. This money is in the 2024 budget. Motion carried.

Commissioner Borchers motioned to approve the Amended Personnel Policy. Commissioner Hurd seconded. The amendments were discussed in workshop. The Personnel Policy Advisory Board and the County Attorney have reviewed. Motion carried.

Commissioner Borchers motioned to adopt Resolution No. 18, Series 2023; a resolution repealing and replacing Hinsdale County Policies: BOCC Meetings and Agenda Policy, Contribution Policy, Credit Card Policy and Demolition of Abandoned Buildings and Maintenance of Buildings Containing Biohazards relating to Rodents Policy. Commissioner Hurd seconded. All Policies were reviewed. Motion carried.

Commissioner Hurd motioned to approve the Special Event Permit for the Lake Fork Health Services District’s Cannibal Snowshoe Race. Commissioner Borchers seconded. The event will be held February 24, 2024. Insurance is in place and the application was reviewed per policy. The commissioners thanked LFHSD for taking over the event and thanked Kate Hopson for her help in getting the permit completed. Motion carried.

Commissioner Borchers motioned to approve the Special Event Permit for the Lake City/Chamber of Commerce’s Lake San Cristobal Brewski. Commissioner Hurd seconded. The event will be held on February 10, 2024. Insurance is in place and the application was reviewed per policy. Motion carried.

Commissioner Borchers motioned to approve the EMS Application to Ben Brownlee Memorial Fund for Responder Wellness Program. Commissioner Hurd seconded. The application is in the amount of $3,270.00 for Mental Health Support to emergency responders. The commissioners thanked the Brownlee program for their support. Motion carried.

Commissioner Hurd motioned to approve the Amended quote for the purchase of a Piedra Trailhead Toilet from CXT, Inc. Commissioner Borchers seconded. The lower quote is in the amount of $56,985.00, which includes a solar fan kit and removes the customized interior wall texture. Motion carried.

Commissioner Hurd motioned to approve the Amended Colorado Energy Office (CEO) Grant for the Public Building Electrification Grant Application for the County Operations Building. Commissioner Borchers seconded. On October 18, 2023 the original proposal was for $350,000.00 and the new proposal is for $442,635.00 with the new figures from DOLA. Motion carried.

Commissioner Hurd motioned to approve the Town of Lake City’s Request to Waive Building Use Tax Fees on the Lake Fork Housing Project. Commissioner Borchers seconded. The commissioners are supportive of the Housing Project. Motion carried.

Commissioner Hurd motioned to approve the Treasurer’s Report. Commissioner Borchers seconded. The commissioners appreciate the Treasurer’s narrative associated with the report. Motion carried.

Commissioner Hurd motioned to pay all approved bills. Commissioner Borchers seconded. Commissioner Borchers abstained from approving the payment to DIRT. The total amount of bills paid was $419,031.07. Motion carried.

The meeting adjourned at 12:09 p.m.

Commissioner Kristie Borchers called the regularly scheduled meeting to order at ­­­ 9:54 a.m. on December 27, 2023. Those present were Commissioner Kristie Borchers, Commissioner Robert Hurd, Commissioner Greg Levine (by Zoom), Administrator Sandy Hines, Finance Director Lynn McNitt, Undersheriff Jordan Kaminski, Clerk Joan Roberts and general public.

The meeting opened with the Pledge of Allegiance.

Commissioner Borchers clarified item #3 to read “Making” Appointments to the County for 2024.

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

There were no citizen comments from the floor.

Commissioner Hurd motioned to adopt Resolution No. 20, Series 2023; a resolution appropriating additional sums of money to defray expenses and revenues in excess of amount allocated for the Budget Year ending December 31, 2023. Commissioner Levine seconded. Each fund was identified with any increases or decreases and an explanation of why. The commissioners thanked Finance Director Lynn McNitt for her work. Motion carried.

Commissioner Levine motioned to adopt Resolution No. 21, Series 2023; a resolution making appointment important to the county for 2024. Commissioner Hurd seconded. The Exhibit A was reviewed in workshop. The commissioners thanked Administrator Sandy Hines for her work. Motion carried.

Commissioner Borchers recessed the regular meeting to hold a Public Hearing at 10:00 a.m.

Commissioner Borchers opened the Public Hearing for comments on the 2024 Hinsdale County Budget at 10:00 a.m. No comments were received. Commissioner Borchers closed the Public Hearing at 10:02 a.m.

Commissioner Borchers reconvened the regular meeting at 10:03 a.m.

Commissioner Hurd motioned to adopt Resolution No. 19, Series 2023; a resolution summarizing expenditures and revenues for each fund and adopting a budget for the County of Hinsdale, State of Colorado, for the 2024 Fiscal Year beginning on the first day of January 2024 and ending on the last day of December 2024. Commissioner Levine seconded. The total revenues are projected to be $19,170,269.00 and the total expenses are projected to be $17,800,139.00. The commissioners thanked Finance Director Lynn McNitt and the Department Heads for their work. Motion carried.

Commissioner Levine motioned to approve the Amended Employment Agreement of Finance Director/Human Resources Lynn McNitt. Commissioner Hurd seconded. As of February 24, 2024 the annual salary will be $106,815.12. This includes a cost of living adjustment (COLA) of 3% and a longevity increase. The $3,000.00 increase, as amended, is contingent upon the continuation of the Office of Emergency Management’s All Hazard Team Program. Motion carried.

Commissioner Hurd motioned to approve the Amended Employment Agreement of Road & Bridge supervisor Don Menzies. Commissioner Levine seconded. As of December 27, 2023 the annual salary will be $94,516.17. This includes a COLA increase of 3%. Motion carried.

Commissioner Levine motioned to approve the Amended Employment Agreement of Building and Enforcement Office Gabe McNeese. Commissioner Hurd seconded. As of January 3, 2024 the annual salary will be $62,500.00. This increase includes a 3% COLA and a merit raise. Motion carried.

Commissioner Hurd motioned to approve the Amended Employment Agreement of Emergency Manager Phil Graham. Commissioner Levine seconded. As of January 2, 2024 the annual salary will be $102,247.15. This includes a 3% COLA increase and a longevity increase. The $4,000.00 increase, as amended, is contingent upon the continuation of the Office of Emergency Management’s All Hazard Team Program. Motion carried.

Commissioner Levine motioned to adopt Resolution No. 22, Series 2023; a resolution of the Board of County Commissioners of Hinsdale County, Colorado, Amending the Hinsdale County Policies and Procedures regarding Secure Transportation Services. Commissioner Hurd seconded. This amendment adds Section XVIII regarding the reciprocal use of licenses from other counties. The County Attorney has reviewed the change. Motion carried.

Commissioner Hurd motioned to adopt Resolution No. 23, Series 2023; a resolution providing conditional approval of the Shannon Shaw and Carl Shuler Lot Consolidation Plat for Lots 4 & 5, Block 1, Vickers Enterprises Ranch Estates, County of Hinsdale, State of Colorado. Commissioner Levine seconded. The property owners must first obtain viable legal access to the property from the Bureau of Land Management (BLM), as there is currently no viable legal access to the property. The viable easement or similar legal document and final plat will be approved by the Board and recorded in the Hinsdale County real property records. Motion carried.

Commissioner Levine motioned to pay all approved bills. Commissioner Hurd seconded. The amount of the bills came to $27,645.92. Motion carried.

The meeting adjourned at 10:15 a.m.

The next regularly scheduled Board of Commissioner Meeting will be held January 3, 2024 at 10:00 a.m. in the Commissioners Meeting Room.

WARANTS ALLOWED GENERAL FUND – Meeting of Dec. 6, 2023

Nov. 30, 2023

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| 71845 | AFLAC |  | 1,110.24 |
|  | GF PAYROLL LIABILITIES | 283.71 |  |
|  | RB PAYROLL LIABILITIES | 748.97 |  |
|  | SO PAYROLL LIABILITIES | 50.30 |  |
|  | PH PAYROLL LIABILITIES | 27.26 |  |
| 71846 | CHP |  | 50,461.18 |
|  | GF PAYROLL LIABILITIES | 14,132.56 |  |
|  | RB PAYROLL LIABILITIES | 16,475.65 |  |
|  | SO PAYROLL LIABILITIES | 3,418.00 |  |
|  | PH PAYROLL LIABILITIES | 11,534.15 |  |
|  | ES PAYROLL LIABILITIES | 4,900.82 |  |
| 71847 | VOID |  | 0.00 |
| 71848 | VOID |  | 0.00 |
| 71849 | FAMILY SUPPORT REGISTRY | 510.00 | 510.00 |
|  | SO PAYROLL LIABILITIES |  |  |
| 71850 | RELIANCE STANDARD LIFE INSURANCE |  | 138.33 |
|  | GF PAYROLL LIABILITIES | 115.73 |  |
|  | SO PAYROLL LIABILITIES | 22.60 |  |
|  |  |  |  |
|  |  |  | 52,219.75 |
|  |  |  |  |
| 6413 | ADELMAN, JONI | PH PAYROLL | 4,257.40 |
| 6424 | ALDRIDGE, TREVOR | ES PAYROLL | 3,482.32 |
| 6383 | ATHEY, ALLISON HUDGEONS | GF PAYROLL | 3,468.36 |
| 6425 | BEAL, RICKIE D | ES PAYROLL | 6,153.36 |
| 6426 | BENEDICT, TIMOTHY | ES PAYROLL | 10,392.50 |
| 6427 | BLACK, LINDSEY N | ES PAYROLL | 9,415.27 |
| 6396 | BORCHERS, KRISTINE | GF PAYROLL | 3,196.70 |
| 6380 | BOYCE, SHERRI | GF PAYROLL | 3,713.33 |
| 6428 | BRAUN, DIANA J | ES PAYROLL | 14,200.49 |
| 6378 | BUTLER, PATRICIA J | ES PAYROLL | 330.00 |
| 6429 | CARRUTH, BRENNAN A | ES PAYROLL | 8,056.47 |
| 6430 | CIFFRA, CALE H | ES PAYROLL | 8,075.52 |
| 6417 | CONWAY, MADELEINE | PH PAYROLL | 3,500.11 |
| 6400 | DECRISTINO, TRAVIS | RB PAYROLL | 3,763.15 |
| 6418 | FERGUSON, BRISAANN L | PH PAYROLL | 384.18 |
| 6431 | GRAHAM, CAMERON M | ES PAYROLL | 3,308.83 |
| 6432 | GRAHAM, PHILLIP | ES PAYROLL | 15,357.20 |
| 6415 | GRODY-PATINKIN, ISAAC | PH PAYROLL | 3,166.14 |
| 6401 | HAMEL, THOMAS | RB PAYROLL | 2,781.03 |
| 6411 | HARDY, TARA | PH PAYROLL | 3,973.22 |
| 6416 | HARTJE, KRISTEN C | PH PAYROLL | 1,380.70 |
| 6422 | HEIDT, KATHERINE | ES PAYROLL | 1,190.51 |
| 6393 | HINES, SANDRA J | GF PAYROLL | 4,377.09 |
| 6433 | HOLGUIN, SAMUEL | ES PAYROLL | 7,084.16 |
| 6397 | HURD, ROBERT R | GF PAYROLL | 3,375.15 |
| 6385 | KAMBISH, CHRISTOPHER | SO PAYROLL | 4,507.49 |
| 6386 | KAMINSKI, JORDAN | SO PAYROLL | 4,790.87 |
| 6402 | KLECKNER II, CARL | RB PAYROLL | 3,523.65 |
| 6399 | KORTMEYER, DAWN | TS PAYROLL | 1,890.85 |
| 6410 | LANKTREE, JEFFREY | RB PAYROLL | 3,315.57 |
| 6379 | LAWRENCE, LORI | GF PAYROLL | 4,396.38 |
| 6398 | LEVINE, GREGORY A | GF PAYROLL | 3,147.40 |
| 6421 | LINSEY, JODI | PH PAYROLL | 2,787.41 |
| 6434 | MASON, JOHN | ES PAYROLL | 7,439.10 |
| 6394 | MCCORD, MARY ANN | GF PAYROLL | 3,237.94 |
| 6387 | MCDONALD, BARBARA | SO PAYROLL | 4,188.52 |
| 6382 | MCDONALD, MELISSA BAILEY | GF PAYROLL | 493.95 |
| 6435 | MCNALLY, KYLE A | ES PAYROLL | 4,927.01 |
| 6392 | MCNEESE, GABE | GF PAYROLL | 3,223.62 |
| 6403 | MCNITT, GAVIN N | RB PAYROLL | 3,671.68 |
| 6395 | MCNITT, LYNN B | ES PAYROLL | 2,178.90 |
| 6395 | MCNITT, LYNN B | GF PAYROLL | 4,265.96 |
| 6409 | MENZIES, DONALD A | RB PAYROLL | 4,587.34 |
| 6404 | MENZIES, DUSTIN A | RB PAYROLL | 3,590.96 |
| 6419 | MILLS, LANA | PH PAYROLL | 443.28 |
| 6436 | NEAL, OTTIS L | ES PAYROLL | 2,594.09 |
| 6437 | NIEMAN, RYAN O | ES PAYROLL | 4,911.21 |
| 6388 | PANTLEO, BRENNAN L | SO PAYROLL | 3,391.27 |
| 6405 | PARKER ,CHARLES D | RB PAYROLL | 3,560.76 |
| 6438 | PEDERSEN, NEIL M | ES PAYROLL | 9,601.12 |
| 6389 | POET, SARAH | SO PAYROLL | 2,649.34 |
| 6439 | REED, RYON C | ES PAYROLL | 12,510.64 |
| 6445 | REED, RYON C | ES PAYROLL | 630.14 |
| 6414 | REYNOLDS, JANET L | PH PAYROLL | 2,422.84 |
| 6384 | ROBERTS, JOAN | GF PAYROLL | 3,311.43 |
| 6440 | RUDGER, KELLY J | ES PAYROLL | 8,282.61 |
| 6441 | RUDKIN, MARC J | ES PAYROLL | 7,490.27 |
| 6412 | SHIDLER, SHAWN D | PH PAYROLL | 3,816.58 |
| 6406 | SNOW, JENE | RB PAYROLL | 3,887.29 |
| 6390 | STARNES, DENIM W | SO PAYROLL | 619.54 |
| 6442 | STEINERT, GARRET | ES PAYROLL | 12,619.47 |
| 6407 | THOMPSON, BRECK | RB PAYROLL | 3,415.54 |
| 6420 | TILEY, ERIN | PH PAYROLL | 443.28 |
| 6381 | TUBBS, SARAH A | GF PAYROLL | 3,177.02 |
| 6443 | VAN KOMEN, DONALD J | ES PAYROLL | 10,674.06 |
| 6408 | WADDINGTON, ZAIRICK A | RB PAYROLL | 3,054.47 |
| 6423 | WITT, BUFFY | ES PAYROLL | 1,819.45 |
| 6444 | WITT, JAMES E | ES PAYROLL | 8,577.89 |
| 6391 | ZECKSER, MARK B | SO PAYROLL | 2,917.39 |
|  |  |  |  |
|  |  |  | **315,368.77** |

WARRANTS ALLOWED GENERAL FUND – Meeting of Dec. 6, 2023 (con’t)

Dec. 6, 2023

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| --- | --- | --- | --- |
| EFT 97 | RICKIE BEAL | ES ALL HAZARDS TEAM | 210.00 |
| EFT 98 | BRENNAN CARRUTH | ES ALL HAZARDS TEAM | 1,386.50 |
| EFT 99 | CALE CIFFRA | ES ALL HAZARDS TEAM | 1,403.00 |
| EFT 100 | SAMUEL HOLGUIN | ES ALL HAZARDS TEAM | 1,187.91 |
| EFT 101 | JOHN MASON | ES ALL HAZARDS TEAM | 730.00 |
| EFT 102 | KYLE McNALLY | ES ALL HAZARDS TEAM | 617.00 |
| EFT 103 | OTTIS LEE NEAL | ES ALL HAZARDS TEAM | 197.00 |
| EFT 104 | KELLY RUDGER | ES ALL HAZARDS TEAM | 820.00 |
| EFT 105 | MARC RUDKIN | ES ALL HAZARDS TEAM | 665.25 |
| EFT 106 | GARRET STEINERT | ES ALL HAZARDS TEAM | 1,062.00 |
| EFT 107 | DONALD VAN KOMEN | ES ALL HAZARDS TEAM | 1,410.25 |
| EFT 108 | JAMES WITT | ES ALL HAZARDS TEAM | 1,193.18 |
| 71851 | AMAZON CAPITAL SERVICES | RB SUPPLIES | 83.15 |
| 71852 | AT & T MOBILITY | SO CELL PHONES | 225.10 |
| 71853 | ATTAWAY, ALICE | GF ELECTION JUDGE | 200.00 |
| 71854 | AYERS ASSOCIATES, INC. | GF BROWNFIELDS GRANT WORK | 5,129.73 |
| 71855 | BALES, PEGGY | GF ELECTION JUDGE | 100.00 |
| 71856 | BASIN CO-OP INC | RB FUEL, SOUTH END | 1,346.82 |
| 71857 | BLUE SPRUCE BUILDING MATERIALS INC | | 835.17 |
|  | GF BUILDING REPAIR/MAINT | 494.41 |  |
|  | REC WUPPERMAN TOILET PROJECT | 340.76 |  |
| 71858 | BOUND TREE MEDICAL LLC | ES EMS EQUIPMENT | 1,345.80 |
| 71859 | BUSINESS OPTIONS | ES AMBULANCE BILLING | 274.11 |
| 71860 | CALPHO/PUBLIC HEALTH ALLIANCE | PH DUES | 366.00 |
| 71861 | CENTURYLINK |  | 739.08 |
|  | RB INTERNET SERVICE | 124.83 |  |
|  | RB TELEPHONE, SOUTH END | 145.72 |  |
|  | SO PHONE | 87.41 |  |
|  | PH INTERNET | 159.44 |  |
|  | TS PHONE AND INTERNET | 221.68 |  |
| 71862 | CHAMBERS, KEITH | SO SAR REIMBURSEMENT | 215.32 |
| 71863 | COLORADO STATE | GF CLERK DMV RENEWALS | 67.67 |
| 71864 | CONWAY, MADELEINE | PH EMPLOYEE REIMBURSEMENT | 73.05 |
| 71865 | COUNTY SHERIFFS OF COLORADO | SO DUES | 3,817.00 |
| 71866 | CURTIS BLUE LINE | SO EQUIPMENT | 1,174.86 |
| 71867 | DIGITCOM ELECTRONICS, INC | RB RADIO/REPEATER WORK, SOUTH TOWER | 37,829.38 |
| 71868 | DOUGLAS HAMEL | GF ELECTION JUDGE | 150.00 |
| 71869 | GOBINS, INC. | PH COPIER PRINTING | 60.19 |
| 71870 | GREAT AMERICA FINANCIAL SERVICES | PH CANON COPIER LEASE | 152.63 |
| 71871 | GUNNISON CONSTRUCTION AND SEPTIC | TS PORTA POTTY SERVICE | 225.00 |
| 71872 | GUNNISON VALLEY FAMILY PHYSICIANS | RB PROFESSIONAL SERVICES | 320.00 |
| 71873 | HEATON, SHARI | GF ELECTION JUDGE | 200.00 |
| 71874 | HERNANDEZ, RICHARD | GF DEPUTY CORONER | 750.00 |
| 71875 | KC TIRE DISPOSAL | TS TIRE DISPOSAL | 760.00 |
| 71876 | KEENAN'S PLUMBING | RB BOILER REPAIR | 3,064.00 |
| 71877 | L.A.W.S. | EM AMBULANCE WORK | 6,684.00 |
| 71878 | LAKE CITY, TOWN OF | GF LAKE FORK HOUSING PROJECT | 2,000.00 |
| 71879 | LAWSON PRODUCTS, INC. | RB HEAVY EQUIPMENT PARTS | 1,370.49 |
| 71880 | MacKENDRICK, DANIEL HARRY | SO SAR REIMBURSEMENT | 209.32 |
| 71881 | McCLATCHIE, KAREN | GF ELECTION JUDGE | 340.00 |
| 71882 | MCI COMM SERVICE |  | 109.98 |
|  | RB LONG DISTANCE, SOUTH END | 71.15 |  |
|  | TS LONG DISTANCE SERVICE | 38.83 |  |
| 71883 | MIDWEST RADAR & EQUIPMENT | SO EQUIPMENT REPAIR | 114.85 |
| 71884 | MONTY'S AUTO PARTS |  | 6,476.02 |
|  | RB HEAVY EQUIPMENT PARTS | 5,611.49 |  |
|  | SO VEHICLE PARTS | 210.35 |  |
|  | ES EMS VEHICLE PARTS | 654.18 |  |
| 71885 | PARISH OIL CO | RB OIL | 2,222.00 |
| 71886 | PETTY CASH CLERK | GF CLERK POSTAGE | 42.35 |
| 71887 | PETTY CASH GENERAL ADMIN |  | 90.10 |
|  | GF ADMIN REIMBURSEMENT | 82.90 |  |
|  | SO SAR REIMBURSEMENT | 7.20 |  |
| 71888 | PETTY CASH ROAD AND BRIDGE/JENE SNOW | RB PETTY CASH REIMBURSEMENT | 26.40 |
| 71889 | PRECISION AUTOMOTIVE | ES AMBULANCE REPAIR | 181.34 |
| 71890 | ROBERT HURD | GF EMPLOYEE REIMBURSEMENT | 647.00 |
| 71891 | SCHUMACHER & O'LOUGHLIN LLC | GF ATTORNEY FEES/RETAINER | 9,175.68 |
| 71892 | SCHUMACHER & O'LOUGHLIN LLC | GF RGCT WORK | 180.00 |
| 71893 | SGNM INC | REC WUPPERMAN WATER SYSTEM SURVEY | 3,305.00 |
| 71894 | SILVER WORLD |  | 15,277.00 |
|  | GF LEGAL ADS | 332.00 |  |
|  | GF TREASURER TAX LEGALS | 14,792.00 |  |
|  | TS ADS | 51.00 |  |
|  | GF VETERANS DAY ADS | 102.00 |  |
| 71895 | SUSAN HOLLEY | GF ELECTION JUDGE | 150.00 |
| 71896 | THE WRANGLER | PH SENIOR LUNCH PROGRAM | 350.00 |
| 71897 | TRACTOR SUPPLY | RB SUPPLIES, SOUTH END | 24.99 |
| 71898 | TYLER TECHNOLOGIES, INC. | GF ASSESSOR SOFTWARE | 187.50 |
| 71899 | WILDPEAK CREATIVE, LLC | GF MARKETING CONSULTANT FEES | 3,289.50 |
| 71900 | XEROX FINANCIAL SERVICES | GF ADMIN, COURTHOUSE COPIER LEASES | 307.12 |
| 71901 | MARK ZECKSER | SO COURT SECURITY | 81.00 |
|  |  |  |  |
|  |  |  | **123,227.79** |

WARRANTS ALLOWED GENERAL FUND – Meeting of Dec. 20, 2023 (con’t)

Dec. 20, 2023

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| --- | --- | --- | --- |
| 71902 | LAKE CITY AUTO AND SPORTS CTR | | 52,908.00 |
|  | SO SAR SNOWMOBILE | 19,590.00 |  |
|  | SO SAR SNOWMOBILE | 19,590.00 |  |
|  | SO SAR TRAILER | 13,728.00 |  |
| 71903 | LAKE CITY COMMUNITY SCHOOL | RB MEALS | 955.85 |
| 71904 | AFLAC | RB PAYROLL LIABILITIES | 249.08 |
| ACH | BMO FINANCIAL GROUP |  | 110,715.19 |
|  | GF | 8,533.34 |  |
|  | RB | 2,501.69 |  |
|  | SO | 9,746.65 |  |
|  | PH | 4,747.20 |  |
|  | REC | 275.45 |  |
|  | ES | 25,804.33 |  |
| EFT 109 | TREVOR ALDRIDGE | ES ALL HAZARDS TEAM PER DIEM | 2,733.34 |
| EFT 110 | RICK BEAL | ES ALL HAZARDS TEAM PER DIEM | 1,504.00 |
| EFT 111 | TIM BENEDICT | ES ALL HAZARDS TEAM PER DIEM | 806.75 |
| EFT 112 | BRENNAN CARRUTH | ES ALL HAZARDS TEAM PER DIEM | 989.00 |
| EFT 113 | PHIL GRAHAM | ES ALL HAZARDS TEAM PER DIEM | 928.63 |
| EFT 114 | GORDON GROSSLIGHT | ES ALL HAZARDS TEAM PER DIEM | 1,379.91 |
| EFT 115 | DALLIN JUDY | ES ALL HAZARDS TEAM PER DIEM | 1,482.00 |
| EFT 116 | KYLE McNALLY | ES ALL HAZARDS TEAM PER DIEM | 728.60 |
| EFT 117 | MARK OETZMANN | ES ALL HAZARDS TEAM PER DIEM | 892.44 |
| EFT 118 | NEIL PEDERSEN | ES ALL HAZARDS TEAM PER DIEM | 3,650.88 |
| EFT 119 | JAMES WITT | ES ALL HAZARDS TEAM PER DIEM | 2,009.51 |
| 71905 | ADVANCED AUTO PARTS | RB HEAVY EQUIPMENT PARTS, SOUTHEND | 213.10 |
| 71906 | AMAZON CAPITAL SERVICES | RB SUPPLIES | 169.25 |
| 71907 | AT & T MOBILITY | GF CORONER CELL PHONE | 44.01 |
| 71908 | B & B PRINTERS | PH ENVELOPES | 240.30 |
| 71909 | BOUND TREE MEDICAL LLC | ES EMS MEDICAL SUPPLIES | 364.07 |
| 71910 | BUSINESS OPTIONS | ES EMS AMBULANCE BILLING | 85.00 |
| 71911 | CARQUEST OF PAGOSA SPRINGS | RB HEAVY EQUIPMENT PARTS, SOUTHEND | 163.76 |
| 71912 | CENTURYLINK |  | 346.51 |
|  | RB INTERNET | 124.83 |  |
|  | TS PHONE AND INTERENT | 221.68 |  |
| 71913 | CIELLO | PH INTERNET, CREEDE | 205.00 |
| 71914 | CONWAY, MADELEINE | PH EMPLOYEE REIMBURSEMENT | 52.50 |
| 71915 | DIGITCOM ELECTRONICS, INC | GF HILL 71 SERVICE CONTRACT | 2,256.00 |
| 71916 | DR. GINA CARR | ES EMS MEDICAL DIRECTOR SERVICES | 400.00 |
| 71917 | ESTEN, LOGAN | ES EMS TEAM MEETING | 150.00 |
| 71918 | FERRELLGAS |  | 1,555.29 |
|  | GF PROPANE | 323.62 |  |
|  | RB PROPANE | 1,231.67 |  |
| 71919 | GABE McNEESE | GF EMPLOYEE REIMBURSEMENT | 50.00 |
| 71920 | GCEA |  | 2,016.59 |
|  | GF ELECTRIC SERVICE | 634.21 |  |
|  | SO ELECTRIC SERVICE | 330.12 |  |
|  | GF HILL 71 ELECTRIC SERVICE | 387.41 |  |
|  | GF LSC ELECTRIC SERVICE | 66.38 |  |
|  | RB ELECTRIC SERVICE | 522.04 |  |
|  | TS ELECTRIC SERVICE | 76.43 |  |
| 71921 | GUNNISON COUNTY FINANCE | | 2,951.46 |
|  | PH PROFESSIONAL SERVICES | 1,000.00 |  |
|  | TS TRASH HAULING TO GUNNISON | 1,951.46 |  |
| 71922 | HARTMAN, AMANDA | ES EMS MILEAGE REIMBURSEMENT | 328.02 |
| 71923 | HINSDALE COUNTY HISTORICAL SOCIETY | LOD LODGING TAX DISTRIBUTION | 6,000.00 |
| 71924 | HINSDALE COUNTY MARKETING COMMITTEE | LOD LODGING TAX DISTRIBUTION | 48,700.00 |
| 71925 | LA PLATA ELECTRIC ASSN INC | RB ELECTRIC SERVICE, SOUTH END | 65.51 |
| 71926 | LAKE CITY AREA MEDICAL CENTER | SO PROFESSIONAL SERVICES | 33.00 |
| 71927 | LAKE CITY ARTS COUNCIL | LOD LODGING TAX DISTRIBUTION | 4,500.00 |
| 71928 | LAKE CITY COMMUNITY SCHOOL | PH HOT LUNCH PROGRAM | 216.00 |
| 71929 | LAKE CITY DIRT | LOD LODGING TAX DISTRIBUTION | 12,100.00 |
| 71930 | LAKE CITY, TOWN OF | GF SALES TAX DISTRIBUTION | 48,431.72 |
| 71931 | LAKE CITY/HINSDALE COUNTY CHAMBER OF COMMERCE | LOD LODGING TAX DISTRIBUTION | 58,256.00 |
| 71932 | LAKE FORK HEALTH SERVICES DISTRICT | GF SALES TAX DISTRIBUTION | 20,401.04 |
| 71933 | LAKE FORK VALLEY CONSERVANCY | LOD LODGING TAX DISTRIBUTION | 1,500.00 |
| 71934 | LAUDICK AUTO PARTS INC/NAPA | SO VEHICLE REPAIRS | 146.27 |
| 71935 | MARSHALL & SWIFT/BOECKH LLC | GF ASSESSOR SUPPLIES | 674.20 |
| 71936 | MCI COMM SERVICE | TS LONG DISTANCE SERVICE | 38.83 |
| 71937 | PELLETIER, MICHAEL | GF ASSESSOR PROFESSIONAL SERVICES | 2,700.00 |
| 71938 | PETTY CASH ASSESSOR | GF ASSESSOR PETTY CASH REIMBURSEMENT | 131.88 |
| 71939 | PETTY CASH CLERK | GF CLERK PETTY CASH REIMBURSEMENT | 44.00 |
| 71940 | PETTY CASH TREASURER | GF TREASURER PETTY CASH REIMBURSEMENT | 112.51 |
| 71941 | PROFESSIONAL DOCUMENT SOLUTIONS, INC. | GF XEROX PRINTING | 259.97 |
| 71942 | SCJ ALLIANCE | GF GRANT WORK | 3,895.00 |
| 71943 | SILVER WORLD | PH ADVERTISING | 281.00 |
| 71944 | SOUTHERN TIRE MART, LLC | RB TIRES | 2,180.00 |
| 71945 | STRYKER SALES CORP | ES EMS SERVICE CONTRACT | 1,425.60 |
| 71946 | THE COUNTRY STORE | GF GIFT CERT/EMPLOYEES AND VOLUNTEERS | 2,500.00 |
| 71947 | VYANET SECURITY AND TECHNOLOGY | GF COURTHOUSE SECURITY ALARM | 473.16 |
| 71948 | WAGNER EQUIPMENT CO. | RB HEAVY EQUIPMENT PARTS | 10,088.34 |
| 71949 | WEX BANK | SO GAS | 199.44 |
| 71950 | XEROX FINANCIAL | GF XEROX CONTRACT | 153.56 |
|  |  |  |  |
|  |  |  | **419,031.07** |

WARRANTS ALLOWED GENERAL FUND – Meeting of Dec. 27, 2023 (con’t)

Dec. 27, 2023

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| --- | --- | --- | --- |
| 71951 | ALL PRO FORMS | GF TREASURER TAX FORMS | 762.50 |
| 71952 | AMAZON CAPITAL SERVICES | RB SUPPLIES | 318.51 |
| 71953 | BASIN CO-OP INC | RB FUEL, SOUTH END | 1,198.41 |
| 71954 | CALDON, AMANDA | GF DEPUTY CORONER FEES | 750.00 |
| 71955 | CENTURYLINK | PH INTERNET | 159.44 |
| 71956 | DOVE GRAPHICS | GF PROFESSIONAL SERVICES | 1,741.37 |
| 71957 | GL COMPUTER SERVICE, INC | GF VETERANS OFFICE EQUIPMENT | 1,265.00 |
| 71958 | HOSKIN FARINA & KAMPF PC | PH PROFESSIONAL SERVICES | 1,195.00 |
| 71959 | REYNOLDS ASH ASSOCIATES | GF PROFESSIONAL SERVICES | 14,100.00 |
| 71960 | SCHUMACHER & O'LOUGHLIN LLC | GF PROFESSIONAL SERVICES | 5,366.59 |
| 71961 | THE COUNTRY STORE | RB MEALS | 43.51 |
| 71962 | TRANSWEST TRUCK TRAILER RV | RB HEAVY EQUIPMENT PARTS | 414.01 |
| 71963 | UTAH'S SANITATION SERVICE |  | 280.00 |
|  | GF COURTHOUSE DUMPSTER | 140.00 |  |
|  | GF CHAMBER DUMPSTER | 140.00 |  |
| 71964 | VERIZON WIRELESS | PH CELL PHONE | 51.58 |
|  |  |  |  |
|  |  |  | **27,645.92** |

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Greg Levine, Chairman, Board of County Commissioners

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

Joan Roberts, Clerk to the Board