BOARD OF COUNTY COMMISSIONERS

Meeting February 1, 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 special meeting to order at 2:32 p.m. on January 24, 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 and general public.

Commissioner Hurd motioned to approve the Request for Proposals and Statement of Qualifications for Design and Construction Project Management for CR 30 Bike Lake Installation and Chip Seal Overlay Project. Commissioner Borchers seconded. Motion carried.

The meeting adjourned at 2:33 p.m.

Commissioner Greg Levine called the regularly scheduled meeting to order at 10:00 a.m. on February 1, 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, Assessor Sherri Boyce, Treasurer Lori Lawrence, Sheriff Chris Kambish, Undersheriff Jordan Kaminski, Road & Bridge Supervisor Don Menzies, Clerk Joan Roberts and general public.

The meeting opened with the Pledge of Allegiance.

There were no modifications to the agenda.

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

Commissioner Hurd motioned to approve the January 2023 minutes. Commissioner Borchers seconded. Motion carried.

The abatement hearing for SCS Investment Properties, LLC was due to an error found on the account of a riding arena that should have been on a different property owner’s account. This refund is for the tax year 2020 on account #R2502 in the amount of $6,754.72. Commissioner Borchers motioned to approve the refund. Commissioner Hurd seconded. Motion carried.

The next 3 abatement hearings are for Young Life and were initiated per the Notice of Forfeiture Rescinded by the Department of Property Taxation (DPT) that gave Young Life back the status of exempt non-profit. The first refund is for the tax year 2020 on account #R2507 in the amount of $13,508.36. Commissioner Hurd motioned to approve the refund. Commissioner Borchers seconded. Motion carried.

The second refund for Young Life is for the tax year 2021 on account #R2507 in the amount of $14,418.92. Commissioner Borchers motioned to approve the refund. Commissioner Hurd seconded. Motion carried.

The third refund for Young Life is for the tax year 2022 on account #R2507 in the amount of $14,479.56. Commissioner Hurd motioned to approve the refund. Commissioner Borchers seconded. Motion carried.

Commissioner Levine recessed the meeting at 10:21 a.m. to go back into workshop.

Commissioner Levine reconvened the meeting at 12:48 p.m.

Under citizen comments from the floor Finance Director Lynn McNitt explained the requirements for a Special Events Permit and recommended this be put on the county website.

Commissioner Hurd motioned to postpone the consideration of support of legislation allowing Colorado counties to change salary categories. Commissioner Borchers seconded. There is more clarification needed. Motion carried.

Commissioner Hurd motioned to approve the 2023 State of the County. Commissioner Borchers seconded. The commissioners thanked Sandy, Lynn and all the department heads for their input. Motion carried.

Commissioner Borchers motioned to approve the Greater Rocky Mountain Resource Advisory Committee (RAC) Title II Project Applications, to be signed out of meeting. Commissioner Hurd seconded. These applications will be for improvements to the Piedra River Trailhead and the Crystal Peak/Larson Trailhead. Motion carried.

Commissioner Borchers motioned to approve the designation of Finance Director Lynn McNitt as representative to the County Health Pool Member meetings. Commissioner Hurd seconded. Motion carried.

Commissioner Hurd motioned to approve the Liquor License Renewal for Hutro, Inc. d/b/a Sportsman’s BBQ Station & Backyard. Commissioner Borchers seconded. All paperwork is in order and there are no violations. Motion carried.

Commissioner Hurd motioned to approve the Special Events Permit for the Lake City/Hinsdale County Chamber of Commerce Cannibal Snowshoe Race. Commissioner Borchers seconded. The event will be held on February 25, 2023. Insurance is in place and the application was reviewed per policy. Motion carried.

Commissioner Hurd motioned to pay all approved bills. Commissioner Borchers seconded. Commissioner Levine abstained from voting on the bill to himself. The total for the bills came to $102,137.59. Motion carried.

Official reports were given.

The meeting adjourned at 12:59 p.m.

Commissioner Greg Levine called the special meeting to order at 10:26 a.m. on February 7, 2023. Those present were Commissioner Greg Levine, Commissioner Robert Hurd, Commissioner Kristie Borchers, Administrator Sandy Hines, Finance Director Lynn McNitt and general public.

Commissioner Hurd motioned to approve the application for Colorado Emergency Medical and Trauma Services (EMTS) Grant. Commissioner Borchers seconded. Motion carried.

The meeting adjourned at 10:27 a.m.

Commissioner Greg Levine called the regularly scheduled meeting to order at 11:00 a.m. on February 15, 2023. Those present were Commissioner Greg Levine, Commissioner Robert Hurd, Commissioner Kristie Borchers, Administrator Sandy Hines, Finance Director Lynn McNitt, Assessor Sherri Boyce, Deputy Assessor Sarah Tubbs, Treasurer Lori Lawrence, Deputy Treasurer Jim Hunsicker, Road & Bridge Supervisor Don Menzies, 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 Borchers motioned to approve the agenda. Commissioner Hurd seconded. Motion carried.

There were no citizen comments from the floor.

The commissioners received 2 proposals for Design and Construction Documents for the County Operations Building. The first proposal was from Reynolds, Ash and Associates in the amount of $149,000.00. The second proposal was from RTA Architects and was lined out with the design cost of 6% -7% of construction cost. Construction cost is estimated at $3,000,000.00 - $4,000,000.00. This would work out to be a bid anywhere from $180,000.00 to $280,000.00. The commissioners will be asking RTA Architects to provide a more firm amount. These proposals will be discussed in the March 1, 2023 workshop.

Commissioner Hurd motioned to approve a letter of support for the National Forest Foundation Laura Jane Musser Grant Application. Commissioner Borchers seconded. This grant application is for the Deer Lakes Campground and Day Use Area Reconstruction Project. There is no financial match from the County required. Motion carried.

Commissioner Borchers motioned to approve the Colorado Parks and Wildlife Impact Assistance Grant Application. Commissioner Hurd seconded. This is an annual application for funds for the State Wildlife Areas in Hinsdale County. There are a total of 2611 acres and the amount requested is $7,283.16. Motion carried.

Commissioner Hurd motioned to approve a Cooperative Forest Road Agreement with the San Juan National Forest. Commissioner Borchers seconded. This is a 5 year agreement for Schedule A Roads in the South End with a total of 49.44 miles of roads. This agreement provides State gas tax collected for these roads to be paid to the San Juan National Forest for road maintenance. Motion carried.

Commissioner Borchers motioned to adopt Ordinance No. 1, Series 2023; an amended Ordinance regulating the use of off-highway vehicles on public roads in unincorporated Hinsdale County, Colorado. Commissioner Hurd seconded. This amended Ordinance includes changes in fines as initiated by the Sheriff and will be published in its entirety in the Silver World on February 17, 2023. At the March 1, 2023 Board of County Commissioners Meeting the Commissioners can adopt or make changes. After it is adopted at the March 1, 2023 meeting it will be published a 2nd time in the Silver World in its entirety. The Ordinance takes effect on April 3, 2023, 30 days following the 2nd publication. Motion carried.

Commissioner Hurd motioned to approve the Request for Proposals and Statement of Qualification (RFP/Q) for Design Services for County Road 30 Bike Lane Installation and Chip Seal Overlay. Commissioner Borchers seconded. This RFP/Q replaces the one approved in the February 24,2023 Special Meeting. The release date is set to be February 17, 2023, with proposals due March 13, 2023 and the proposal opening will be March 15, 2023. Motion carried.

Commissioner Borchers motioned to approve the Letter of Intent to Participate as the Lead Jurisdiction in the Hinsdale County Multi-Jurisdictional Hazard Mitigation Plan (HMP). Commissioner Hurd seconded. Emergency Manager Phil Graham stated that at this time the grant funding is at 90%/10% split with match instead of the usual 75%/25% split with match. Motion carried.

Commissioner Borchers motioned to approve the Funding Match Commitment Letter and related documents for the Hazard Mitigation Plan. Commissioner Hurd seconded. The total fund commitment at the 10% match is $9,855.00, with $8,547.00 provided as in-kind services and $1,308 in cash funds. Motion carried.

Commissioner Hurd motioned to approve the County Coalition Updated IGA for Conservation of Native Fish Populations including the Cutthroat Trout, Chub and Sucker in the Rio Grande River Watershed. Commissioner Borchers seconded. This updated IGA is adding Conejos County with an annual contribution from them of $500.00. Motion carried.

Commissioner Hurd motioned to approve the Backcountry Search and Rescue (BSAR) Program Grant Application. Commissioner Borchers seconded. This application has no match and is in the amount of $65,452, with $40,029.00 for the purchase of a Polaris UTV, $12,553.00 for a covered aluminum trailer, $4,870.00 for a communications package installed on the UTV and $8,000.00 for Level II Rope Rescue Technician Training. Motion carried.

Commissioner Hurd motioned to approve the Wolf Restoration Program Comment Letter with changes. Commissioner Borchers seconded. The change states that the Commissioners want to encourage the Commission to utilize all management tools at managers disposal for introduction of an Apex predator. Motion carried.

Commissioner Borchers motioned to approve the Amended Hinsdale County Operating Plan with the Colorado Division of Fire Prevention and Control. Commissioner Hurd seconded. The change to the plan now says “County Wide Mutual Aid in Hinsdale County”. Motion carried.

Commissioner Hurd motioned to approve the Amended Professional Services Contract with EMS Physician Advisor Gina Carr. Commissioner Borchers seconded. This amendment includes an increase in salary to $4,800.00 per year and the county will pay the malpractice insurance costs. These changes were accounted for in the 2023 budget. Motion carried.

Commissioner Hurd motioned to approve a Letter of Support to the Hinsdale County Historical Society for the Historic Rail Car 211 Grant Applications. Commissioner Borchers seconded. The 5 letters are going out to: Johanna Favrot Fund for Historic Preservation; History Colorado State Historical Fund; El Pomar Foundation; National Trust for Historic Preservation; and Gates Family Foundation. Motion carried.

Commissioner Hurd motioned to approve the Treasurer’s Report. Commissioner Borchers seconded. The increased interest rates provided $11,680.29 in earned interest in January 2023. Motion carried.

Commissioner Borchers motioned to pay all approved bills. Commissioner Hurd seconded. The total bills came to $110,312.09. Motion carried.

The meeting adjourned at 11:33 a.m.

The next regularly scheduled Board of County Commissioner Meeting will be held on March 1, 2023 at 10:00 a.m. in the Commissioners Meeting Room.

WARRANTS ALLOWED GENERAL FUND – Meeting of February 1, 2023

Jan. 31, 2023

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| --- | --- | --- | --- |
| 70694 | AFLAC |  | 1,110.24 |
|  | GF PAYROLL LIABILITIES | 283.71 |  |
|  | RB PAYROLL LIABILITIES | 748.97 |  |
|  | SO PAYROLL LIABILITIES | 50.30 |  |
|  | PH PAYROLL LIABILITIES | 27.26 |  |
| 70695 | CHP |  | 46,857.81 |
|  | GF PAYROLL LIABILITIES | 14,132.56 |  |
|  | RB PAYROLL LIABILITIES | 14,488.15 |  |
|  | SO PAYROLL LIABILITIES | 3,435.60 |  |
|  | PH PAYROLL LIABILITIES | 12,417.05 |  |
|  | ES PAYROLL LIABILITIES | 2,384.45 |  |
| 70696 | VOID |  | 0.00 |
| 70697 | VOID |  | 0.00 |
| 70698 | RELIANCE STANDARD LIFE INSURANCE | | 174.93 |
|  | GF PAYROLL LIABILITIES | 115.73 |  |
|  | SO PAYROLL LIABILITIES | 59.20 |  |
|  |  |  |  |
|  |  |  | 48,142.98 |
|  |  |  |  |
| 5728 | ADELMAN, JONI | PH PAYROLL | 2,737.16 |
| 5699 | ATHEY, ALLISON HUDGEONS | GF PAYROLL | 2,188.44 |
| 5733 | BARKER, ERIC D | PH PAYROLL | 2,673.74 |
| 5711 | BORCHERS, KRISTINE | GF PAYROLL | 3,196.70 |
| 5696 | BOYCE, SHERRI | GF PAYROLL | 3,913.33 |
| 5715 | CADWELL, JEREMY | RB PAYROLL | 334.40 |
| 5732 | CRUMP, MELODY | PH PAYROLL | 88.66 |
| 5716 | DECRISTINO, TRAVIS | RB PAYROLL | 3,774.88 |
| 5738 | GRAHAM, PHILLIP | ES PAYROLL | 2,391.41 |
| 5730 | GRODY-PATINKIN, ISAAC | PH PAYROLL | 2,896.44 |
| 5717 | HAMEL, THOMAS | RB PAYROLL | 2,196.56 |
| 5726 | HARDY, TARA | PH PAYROLL | 3,973.22 |
| 5731 | HARTJE, KRISTEN C | PH PAYROLL | 1,187.48 |
| 5708 | HINES, SANDRA J | GF PAYROLL | 3,586.38 |
| 5694 | HUNSICKER, JAMES | GF PAYROLL | 1,153.20 |
| 5712 | HURD, ROBERT R | GF PAYROLL | 3,835.15 |
| 5701 | KAMBISH, CHRISTOPHER | SO PAYROLL | 4,196.01 |
| 5702 | KAMINSKI, JORDAN | SO PAYROLL | 5,049.80 |
| 5718 | KLECKNER II, CARL | RB PAYROLL | 4,189.02 |
| 5714 | KORTMEYER, DAWN | TS PAYROLL | 1,664.73 |
| 5725 | LANKTREE, JEFFREY | RB PAYROLL | 2,898.86 |
| 5695 | LAWRENCE, LORI | GF PAYROLL | 4,396.38 |
| 5713 | LEVINE, GREGORY A | GF PAYROLL | 3,147.40 |
| 5736 | LINSEY, JODI | PH PAYROLL | 2,264.24 |
| 5709 | MCCORD, MARY ANN | GF PAYROLL | 2,490.60 |
| 5703 | MCDONALD, BARBARA | SO PAYROLL | 4,314.68 |
| 5698 | MCDONALD, MELISSA BAILEY | GF PAYROLL | 522.93 |
| 5707 | MCNEESE, GABE | GF PAYROLL | 3,458.81 |
| 5719 | MCNITT, GAVIN | RB PAYROLL | 2,884.23 |
| 5710 | McNITT, LYNN | GF PAYROLL | 4,265.96 |
| 5724 | MENZIES, DONALD | RB PAYROLL | 4,749.75 |
| 5720 | MENZIES, DUSTIN | RB PAYROLL | 3,000.72 |
| 5734 | MILLS, LANA J | PH PAYROLL | 265.96 |
| 5704 | PANTLEO, BRENNAN L | SO PAYROLL | 3,507.23 |
| 5705 | POET, SARAH | SO PAYROLL | 1,996.23 |
| 5729 | REYNOLDS, JANET L | PH PAYROLL | 2,081.17 |
| 5700 | ROBERTS, JOAN | GF PAYROLL | 3,311.43 |
| 5727 | SHIDLER, SHAWN D | PH PAYROLL | 3,527.50 |
| 5721 | SNOW, JENE | RB PAYROLL | 1,973.88 |
| 5722 | THOMPSON, BRECK | RB PAYROLL | 2,806.87 |
| 5735 | TILEY, ERIN | PH PAYROLL | 192.08 |
| 5697 | TUBBS, SARAH A | GF PAYROLL | 2,532.54 |
| 5723 | WADDINGTON, ZAIRICK | RB PAYROLL | 2,631.70 |
| 5737 | WITT, BUFFY | ES PAYROLL | 1,711.44 |
| 5706 | ZECKSER, MARK | SO PAYROLL | 2,152.46 |
|  |  |  |  |
|  |  |  | **122,311.76** |

WARRANTS ALLOWED GENERAL FUND – Meeting of February 1, 2023 (con’t)

Feb. 1, 2023

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| --- | --- | --- | --- | --- |
| 70693 | SUPERIOR TANK AND FABRICATION | RB HEAVY EQUIPMENT REPAIRS | | 11,042.50 |
| 70694 | PAYROLL LIABILITIES |  | |  |
| 70695 | PAYROLL LIABILITIES |  | |  |
| 70696 | PAYROLL LIABILITIES |  | |  |
| 70697 | PAYROLL LIABILITIES |  | |  |
| 70698 | PAYROLL LIABILITIES |  | |  |
| 70699 | ADVANCED AUTO PARTS | RB SUPPLIES, SOUTH END | | 91.96 |
| 70700 | AMAZON CAPITAL SERVICES | RB SUPPLIES AND CLEANING SUPPLIES | | 551.42 |
| 70701 | AT & T MOBILITY | GF CORONER CELL PHONE | | 42.80 |
| 70702 | AYERS ASSOCIATES, INC. | GF EPA BROWNFIELDS GRANT WORK | | 4,276.13 |
| 70703 | BASIN CO-OP INC | RB FUEL, SOUTH END | | 657.80 |
| 70704 | BOUND TREE MEDICAL LLC | ES MEDICATIONS AND MEDICAL SUPPLIES | | 667.65 |
| 70705 | BRADLEY JONES | ES TUITION REIMBURSEMENT | | 160.00 |
| 70706 | CARSE | RB DUES | | 45.00 |
| 70707 | CENTURYLINK |  | | 303.29 |
|  | RB TELEPHONE, SOUTH END | 145.18 | |  |
|  | PH INTERNET SERVICE, LC | 158.11 | |  |
| 70708 | COLORADO COUNTY ATTORNEYS ASSN | GF ATTORNEY ANNUAL DUES | | 600.00 |
| 70709 | COLORADO DEPT OF PUBLIC HEALTH AND ENVIRONMENT | PH FOOD SERVICE LICENSES TO STATE | | 1,419.00 |
| 70710 | COLORADO STATE | GF CLERK DMV RENEWALS | | 86.01 |
| 70711 | CREEDE REPERTORY THEATER | PH 2023 PROGRAM ADVERTISING | | 295.00 |
| 70712 | DAN HUMPHREYS | ES TRAVEL AND TUITION REIMBURSEMENT | | 379.80 |
| 70713 | DANIEL HARRY MacKENDRICK | SO SAR TRAVEL REIMBURSEMENT/WFR | | 2,046.30 |
| 70714 | F H & W | RB LABOR AND MATERIALS | | 1,095.50 |
| 70715 | GCEA |  | | 2,962.47 |
|  | GF ELECTRIC SERVICE | 1,010.17 | |  |
|  | GF HILL 71 SITE ELECTRIC SERVICE | 531.16 | |  |
|  | GF PENINSULA ELECTRIC SERVICE | 71.37 | |  |
|  | RB ELECTRIC SERVICE | 782.33 | |  |
|  | SO ELECTRIC SERVICE | 442.81 | |  |
|  | TS ELECTRIC SERVICE | 124.63 | |  |
| 70716 | GL COMPUTER SERVICE, INC | SO COMPUTER | | 1,070.00 |
| 70717 | GREG LEVINE | GF EMPLOYEE REIMBURSEMENT | | 69.99 |
| 70718 | GUNNISON CONSTRUCTION AND SEPTIC | TS PORTA POTTY SERVICE | | 115.00 |
| 70719 | HINSDALE COUNTY SCHOOL DISTRICT RE-1 | PH PROFESSIONAL SERVICES | | 14,052.08 |
| 70720 | ISAAC GRODY-PATINKIN | PH EMPLOYEE MILEAGE REIMBURSEMENT | | 54.50 |
| 70721 | JC PROPANE | RB PROPANE | | 2,252.07 |
| 70722 | JEFF LANKTREE | RB EMPLOYEE REIMBURSEMENT | | 18.90 |
| 70723 | JORDAN KAMINSKI | SO EMPLOYEE MILEAGE REIMBURSEMENT | | 320.88 |
| 70724 | KAIZEN COLLISION CENTER SALIDA | ES JEEP REPAIRS | | 9,959.07 |
| 70725 | LA PLATA ELECTRIC ASSN INC | RB ELECTRIC SERVICE, SOUTH END | | 90.99 |
| 70726 | LAKE CITY AREA MEDICAL CENTER | RB PROFESSIONAL SERVICES | | 33.00 |
| 70727 | LAKE CITY, TOWN OF |  | | 687.81 |
|  | GF BUILDING PERMIT | 517.81 | |  |
|  | PH WATER AND SEWER | 170.00 | |  |
| 70728 | MCI COMM SERVICE | TS LONG DISTANCE SERVICE | | 37.02 |
| 70729 | MONTY'S AUTO PARTS | RB HEAVY EQUIPMENT PARTS | | 2,291.29 |
| 70730 | PAGOSA SPRINGS SUN PUBLISHING INC | GF ASSESSOR PUBLIC NOTICES | | 255.30 |
| 70731 | PATRICK WOODS | SO SAR TRAINING REIMBURSEMENT | | 175.00 |
| 70732 | PETTY CASH CLERK | GF CLERK POSTAGE REIMBURSEMENT | | 63.17 |
| 70733 | PONDEROSA LUMBER CO | RB SUPPLIES, SOUTH END | | 30.51 |
| 70734 | QUILL CORPORATION | GF OFFICE SUPPLIES | | 256.38 |
| 70735 | REGION 10 LEAGUE FOR ECONOMIC ASSISTANCE & PLANNING | GF 2023 DUES | | 2,616.00 |
| 70736 | RIO GRANDE COUNTY PUBLIC HEALTH | PH CONTRIBUTION TO SLV PH PARTNERSHIP | | 750.00 |
| 70737 | SCHUMACHER & O'LOUGHLIN LLC | | | 5,286.19 |
|  | GF RETAINER AND ATTORNEY FEES | | 5,241.19 |  |
|  | SO ATTORNEY FEES | | 45.00 |  |
| 70738 | SCHUMACHER & O'LOUGHLIN LLC | | GF RGCT ATTORNEY FEES | 270.00 |
| 70739 | SILVER WORLD PUBLICATIONS | | GF ASSESSOR SUBSCRIPTION | 50.00 |
| 70740 | TECHNOLOGY WEST | | GF CLERK ELECTION SECURITY GRANT WORK | 5,668.54 |
| 70741 | TWO-WAY COMMUNICATIONS INC | | SO SAR PAGERS | 1,872.00 |
| 70742 | TWO-WAY COMMUNICATIONS INC | | ES RADIOS AND PAGERS | 6,853.45 |
| 70743 | TYLER TECHNOLOGIES | | GF ACCOUNTING SOFTWARE | 12,352.74 |
| 70744 | VERIZON WIRELESS | | PH CELL PHONE | 51.49 |
| 70745 | WAGNER EQUIPMENT CO. | |  | 5,141.65 |
|  | RB EQUIPMENT RENTAL | | 4,794.00 |  |
|  | RB HEAVY EQUIPMENT PARTS | | 347.65 |  |
| 70746 | WILDPEAK CREATIVE, LLC | | GF MARKETING EXPENSES/SOCIAL MEDIA | 2,362.82 |
| 70747 | XEROX FINANCIAL | | GF XEROX FEES/ADMIN AND COURTHOUSE | 307.12 |
|  |  | |  |  |
|  |  | |  | **102,137.59** |

WARRANTS ALLOWED GENERAL FUND – Meeting of February 1, 2023 (con’t)

Feb. 15, 2023

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| --- | --- | --- | --- |
| 70748 | LAKE CITY, TOWN OF | PH WATER AND SEWER | 170.00 |
| 70749 | BANKCARD CENTER |  | 14,647.43 |
|  | GF | 8,641.69 |  |
|  | RB | 942.80 |  |
|  | SO | 2,330.48 |  |
|  | PH | 1,270.47 |  |
|  | ES | 1,461.99 |  |
| 70750 | VOID |  | 0.00 |
| 70751 | VOID |  | 0.00 |
| 70752 | VOID |  | 0.00 |
| 70753 | VOID |  | 0.00 |
| 70754 | VOID |  | 0.00 |
| 70755 | AAA PROPANE/SELPH'S PROPANE | RB PROPANE AT SOUTH END SHOP | 725.09 |
| 70756 | AMAZON CAPITAL SERVICES | RB OFFICE SUPPLIES | 84.58 |
| 70757 | AT & T MOBILITY | SO CELL PHONES | 176.00 |
| 70758 | B & B PRINTERS | GF VOUCHER PRINTING | 278.40 |
| 70759 | BETH KENDALL | SO PROFESSIONAL SERVICES | 21.00 |
| 70760 | BLUE SPRUCE BUILDING MATERIALS INC | GF BUILDING SUPPLIES | 574.33 |
| 70761 | BOUND TREE MEDICAL LLC | ES MEDICAL SUPPLIES | 930.04 |
| 70762 | BUSINESS OPTIONS | ES JANUARY AMBULANCE BILLING | 37.96 |
| 70763 | CENTURYLINK |  | 525.02 |
|  | RB INTERNET | 116.74 |  |
|  | SO TELEPHONE | 182.49 |  |
|  | TS INTERNET AND TELEPHONE | 225.79 |  |
| 70764 | CIELLO | PH TELEPHONE AND INTERNET, CREEDE | 204.32 |
| 70765 | COLORADO BUREAU OF INVESTIGATION | SO BACKGROUND CHECKS/FINGERPRINTS | 104.50 |
| 70766 | CONSOLIDATED COMMUNICATIONS NETWORK OF CO INC | SO 2023 MEMBERSHIP | 100.00 |
| 70767 | DB CLIPS | RB SUPPLIES | 36.00 |
| 70768 | DR. GINA CARR | ES MEDICAL DIRECTOR FEE | 800.00 |
| 70769 | FERRELLGAS |  | 2,013.14 |
|  | GF PROPANE, COURTHOUSE | 566.52 |  |
|  | RB PROPANE, SHOP | 1,446.62 |  |
| 70770 | GABE McNEESE | GF CELL PHONE REIMBURSEMENT | 50.00 |
| 70771 | GCEA |  | 3,767.39 |
|  | GF ELECTRIC SERVICE | 1,613.12 |  |
|  | GF HILL 71 ELECTRIC SERVICE | 608.53 |  |
|  | GF LSC PENINSULA SERVICE | 73.43 |  |
|  | RB ELECTRIC SERVICE | 1,042.95 |  |
|  | PH ELECTRIC SERVICE | 255.84 |  |
|  | TS ELECTRIC SERVICE | 173.52 |  |
| 70772 | GOBINS, INC. | PH XEROX LEASE COPIES | 38.79 |
| 70773 | GUNNISON COUNTY FINANCE | TS TRASH HAULING TO GUNNISON | 1,935.29 |
| 70774 | JODI LINSEY | PH EMPLOYEE REIMBURSEMENT | 15.48 |
| 70775 | KEENAN'S PLUMBING | RB BUILDING REPAIRS AT SHOP | 813.23 |
| 70776 | LAKE CITY COMMUNITY SCHOOL | PH SENIOR HOT LUNCH PROGRAM | 342.00 |
| 70777 | LAKE CITY, TOWN OF | GF DECEMBER 2022 SALES TAX DISTRIBUTION | 43,801.46 |
| 70778 | LAKE CITY/HINSDALE COUNTY CHAMBER OF COMMERCE | GF 2023 CONTRIBUTIONS | 3,500.00 |
| 70779 | LAKE FORK HEALTH SERVICES DISTRICT | GF DECEMBER 2022 SALES TAX DISTRIBUTION | 17,980.87 |
| 70780 | LAWSON PRODUCTS, INC. | GF HEAVY EQUIPMENT PARTS | 1,572.15 |
| 70781 | LORI LAWRENCE | GF EMPLOYEE MILEAGE REIMBURSEMENT | 115.28 |
| 70782 | MARK ZECKSER | SO COURT SECURITY | 81.00 |
| 70783 | MCI COMM SERVICE | RB LONG DISTANCE SERVICE, SOUTH END | 68.71 |
| 70784 | PETTY CASH CLERK | GF PETTY CASH, POSTAGE | 45.65 |
| 70785 | PROCOM, LLC | RB PROFESSIONAL SERVICES | 131.50 |
| 70786 | PROFESSIONAL DOCUMENT SOLUTIONS, INC. | GF XEROX LEASE COPIES | 342.84 |
| 70787 | QUILL CORPORATION | GF OFFICE SUPPLIES | 234.21 |
| 70788 | RENE'S GARAGE, INC. | PH TOWING SERVICE | 655.00 |
| 70789 | SILVER WORLD |  | 658.40 |
|  | GF JAN ADVERTISING | 366.40 |  |
|  | ES JAN ADVERTISING | 292.00 |  |
| 70790 | THE COUNTRY STORE | SO WFRT MEETING | 42.88 |
| 70791 | TRACTOR SUPPLY | RB SUPPLIES, SOUTH END | 181.70 |
| 70792 | TWO-WAY COMMUNICATIONS INC | GF CORONER RADIO EQUIPMENT | 2,633.79 |
| 70793 | UTAH'S SANITATION SERVICE |  | 437.50 |
|  | GF COURTHOUSE DUMPSTER SRV | 140.00 |  |
|  | GF VISITORS CENTER DUMPSTER | 210.00 |  |
|  | PH DUMPSTER SERVICE | 87.50 |  |
| 70794 | VERIZON WIRELESS | PH CELL PHONE | 51.49 |
| 70795 | WAGNER EQUIPMENT CO. | RB HEAVY EQUIPMENT PARTS/REPAIRS | 6,506.67 |
| 70796 | WILDPEAK CREATIVE | GF MARKETING CONSULTANT | 2,881.00 |
|  |  |  |  |
|  |  |  | **110,312.09** |

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Greg Levine, Chairman, Board of County Commissioners

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

Joan Roberts, Clerk to the Board