BOARD OF COUNTY COMMISSIONERS

Meeting June 1, 2022

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

Commissioner Kristie Borchers called the regularly scheduled meeting to order at 12:22 p.m. on June 1, 2022. Those present were, Commissioner Kristie Borchers, Commissioner Robert Hurd, Commissioner Greg Levine, Attorney Mike O’Loughlin, Administrator Sandy Hines, Finance Director Lynn McNitt, Treasurer Lori Lawrence, EMS Director Buffy Witt, Road & Bridge Supervisor Don Menzies, Sheriff Chris Kambish, 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 Levine motioned to approve the May 2022 Minutes. Commissioner Hurd seconded. Motion carried.

There were no citizen comments from the floor.

Commissioner Levine motioned to approve the Silver Thread Public Health District American Rescue Plan Premium Pay funds to be divided equally between Hinsdale and Mineral Counties. Commissioner Hurd seconded. The amount to be split is $14,000.00 and $7,000.00 to both counties would be divided up among Public Sector staff as a bonus. Motion carried.

Commissioner Hurd motioned to approve the Employment Agreement with Gabe McNeese for Building and Enforcement Officer. Commissioner Levine seconded. This agreement is for an annual salary of $49,000.00. Mr. McNeese has completed almost all of the trainings required. Motion carried.

Commissioner Levine motioned to ratify the 2022 Cooperative Law Enforcement Annual Operating Plan and Financial Plan between the Hinsdale County Sheriff’s Office and the USDA, Forest Service, Grand Mesa, Uncompahgre and Gunnison National Forests (GMUG) and Rio Grande National Forest. Commissioner Hurd seconded. GMUG will pay $4,000.00 and Rio Grande will pay $5,500.00 for patrolling activities. Motion carried.

Commissioner Hurd motioned to approve the Special Events Permit for the Lake Fork Valley Conservancy’s Lake Fork of the Gunnison River Festival. Commissioner Levine seconded. The event will take place on June 12, 2022. Insurance is in place and the application was reviewed per policy. Motion carried.

Commissioner Levine motioned to approve the Special Events Permit for the San Juan Solstice 50 Mile Endurance Run. Commissioner Hurd seconded. The event will take place on June 25, 2022. Insurance is in place and the application was reviewed per policy. Motion carried.

Commissioner Hurd motioned to approve the Alert and Warning Plan. Commissioner Levine seconded. The record of changes include: updated County logo; added record of change table; moved siren and voice system to primary; added EMS to primary agency list, added footer with updated date and page numbers. Motion carried.

Commissioner Levine motioned to approve the Scenic Byways Grant Application, to be signed out of meeting. Commissioner Hurd seconded. This application will be for 11 toilets, 1 pavilion and 1 observatory. Motion carried.

Commissioner Hurd motioned to approve the Sportsman’s BBQ Station & Backyard liquor license renewal. Commissioner Levine seconded. All paperwork and fees are in order and there are no violations. Motion carried.

Commissioner Levine motioned to adopt Resolution No. 13, Series 2022; a resolution allocating monies received pursuant to Colorado Revised Statutes 30-29-101, and the Secure Rural Schools and Community Self Determination Act of 2000, as reauthorized, relating to receipts from National Forests and Payment in Lieu of Taxes disbursement. Commissioner Hurd seconded. Motion carried.

Commissioner Hurd motioned to approve the Title I Secure and Rural Schools Letter of Agreement with the Hinsdale County School Board for 2022, 2023 and 2024. Commissioner Levine seconded. The committee met to determine the allocation of Title I money and it was decided to split it 50/50 between the county and the school for the next 3 years. Motion carried.

Commissioner Levine motioned to approve the First Amendment to Antenna Tower Space Lease Agreement with Visionary Communications. Commissioner Hurd seconded. This amends Exhibit A, Section (a) to include Wi-Fi at the South End county shop. Motion carried.

Commissioner Hurd motioned to pay all approved bills. Commissioner Levine seconded. Commissioner Borchers recused herself from the checks for DIRT and Pioneer Vintage Designs. Motion carried.

Official reports were given.

The meeting adjourned at 1:04 p.m.

Commissioner Kristie Borchers opened the special meeting at 9:01 a.m. on June 13, 2022. Those present were Commissioner Kristie Borchers, Commissioner Robert Hurd, Commissioner Greg Levine, County Attorney Mike O’Loughlin, Litigation Attorney Jeff Driscoll and Administrator Sandy Hines.

Commissioner Levine motioned to go into an Executive Session for the purpose of determining positions relative to matters that may be subject to negotiations, developing strategy for negotiations, and/or instructing negotiators pursuant to C.R.S. 24-6-402(4)(e), as it relates to the Norman Ragle litigation. Commissioner Hurd seconded. Motion carried.

The time is now 9:53 a.m. and the Executive Session has been concluded. The participants in the Executive Session were: Commissioner Kristie Borchers, Commissioner Robert Hurd, Commissioner Greg Levine, County Attorney Mike O’Loughlin, Litigation Attorney Jeff Driscoll and Administrator Sandy Hines.

For the record, if any person who participated in the Executive Session believes that any substantial discussion of any matters not included in the motion to go into the Executive Session occurred during the Executive Session, or that any improper action occurred during the Executive Session in violation of the Open Meetings Law, I would ask that you state your concerns for the record.

There were none and the meeting adjourned at 9:54 a.m.

Commissioner Kristie Borchers called the regularly scheduled meeting that was held at the Sportsman’s Campground and Recreation Hall in the Upper Piedra to order at 12:35 p.m. on June 15, 2022. Those present were, Commissioner Kristie Borchers, Commissioner Robert Hurd, Commissioner Greg Levine, Administrator Sandy Hines, Finance Director Lynn McNitt, Treasurer Lori Lawrence, Deputy Assessor Sherri Boyce, Road & Bridge Supervisor Don Menzies, Sheriff Chris Kambish, Southend Road & Bridge Supervisor Jene Snow, Southend Road & Bridge Warren Decker, Southend Road & Bridge Bobbie Kleckner, Archuleta Commissioner Alvin Shaaf, Archuleta Commissioner Warren Brown, Archuleta County Administered Derek Woodman 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 presented a memorial plaque for the late Commissioner George Kleckner to the Kleckner family.

Commissioner Hurd motioned to approve the Upper San Juan Health Service District Ambulance Licensing Application. This is for Med 1, 2, 3, 4 and 5. Commissioner Levine seconded. Motion carried.

Commissioner Levine motioned to approve the Verification of the 5th set of Interrogatory responses in the Civil Action of Norman Ragle vs. Hinsdale County Board of Commissioners. Commissioner Hurd seconded. Motion carried.

Commissioner Hurd motioned to approve a Letter of Support for Gunnison-Hinsdale Early Childhood Council’s Application to serve as a Local Coordinating Organization. Commissioner Levine seconded. Motion carried.

Commissioner Levine motioned to adopt Resolution No. 14, Series 2022; a resolution implementing Stage Two (2) Fire Restrictions in the Upper Piedra Region of Unincorporated Southern Hinsdale County. Commissioner Hurd seconded. This restriction will be effective starting on June 16, 2022 at noon. Motion carried.

Commissioner Hurd motioned to adopt Resolution No. 15, Series 2022; a resolution implementing Stage One (1) Fire Restrictions in the Northern Areas of Unincorporated Hinsdale County. Commissioner Levine seconded. This restriction will be effective starting on June 16, 2022 at noon. Motion carried.

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

Elected Officials gave their reports.

There was community discussion with the Upper Piedra residents and visitors.

The meeting adjourned at 1:04 p.m.

Commissioner Borchers called the Special Meeting to order at 9:10 a.m. on June 24, 2022. Those present were Commissioner Kristie Borchers, Commissioner Robert Hurd, Commissioner Greg Levine, Finance Director Lynn McNitt, Undersheriff Jordan Kaminski, Deputy Assessor Sherri Boyce, Treasurer Lori Lawrence, Clerk Joan Roberts and general public.

Commissioner Hurd motioned to appoint Sherri Boyce as the Hinsdale County Assessor. Commissioner Levine seconded. Luke de la Parra gave his resignation in today’s workshop. Motion carried.

Commissioner Hurd motioned to adopt Resolution No. 16, Series 2022; a resolution rescinding Stage 2 Fire Restrictions in the Upper Piedra Region of Unincorporated Southern Hinsdale County. Commissioner Levine seconded. This puts the fire restrictions back to Stage 1 and is now the same county-wide. Sheriff Kambish granted an exemption for Kleckner’s wildlife mitigation fence.

The meeting adjourned at 9:13 a.m.

Commissioner Kristie Borchers called the regularly scheduled meeting to order at 10:34 a.m. on June 29, 2022. Those present were, Commissioner Kristie Borchers, Commissioner Robert Hurd, Commissioner Greg Levine, Administrator Sandy Hines, Finance Director Lynn McNitt, Treasurer Lori Lawrence, EMS Director Buffy Witt, Road & Bridge Supervisor Don Menzies, Undersheriff Jordan Kaminski, EM Director Phil Graham, 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.

Under citizen comments from the floor, Rebecca Weeks read a letter to the commissioners as follows:

County Commissioners Meeting June 29, 2022

Robert, Kristie, Mr Levine - my subject is 911 availability

1. Thank you for taking time to hear me today.
2. I am Rebecca (Becky) Weeks, and I live 7 miles north of Lake City.
3. On March 5th my husband collapsed and I needed immediate help.

I could not call 911. Our landline telephone was not working again & cell service from AT&T was unreliable.

1. Last summer my family had another emergency and was unable to call 911 via Century Link landline (it was not working then) or by AT&T cell service because it was unreliable then as well.
2. Last summer our Century Link landline was not working for five weeks.
3. Then on March 4th when the phone was not working it had been out at least a week. The repairman, who I believe comes from Gunnison, was by this time on a personal basis with Bob due to the frequency of repairs needed. Thursday he called Bob to tell him that the phone didn't take 5 weeks to fix this time

and that it was back on and working.

1. The next morning on March 5, however, it was off again. Being an early riser Bob had already called to have it repaired yet again.
2. When Bob collapsed on March 5th I needed immediate help and 911 was not available on landline. I was able to reach my son, Bobby in Lake City on my cell phone still breaking up -- and he called Gunnison dispatch for help. Our landline and cell service are not reliable outside of Lake City especially at certain times and cell service is unavailable.
3. Gunnison dispatch called my cell to verify the call but the service was so broken up I could only yell into the phone and hope he heard me.

I am here today, not to ask for a Sat Phone but thank you Kristie for your thoughtfulness. I am here today rather to ask for your voices and influence.

In the 1970's another County Commissioner, Jim Ryan, used his voice and influence to secure for Hinsdale County phone service to Gunnison that was not a "toll call".

He was also helpful in securing a pay telephone for people to use that was located outside of Lake City.

Each month I pay my Century Link phone bill which is approximately $70.00/month. And I pay my AT&T bill which is around $100.00/month. Since I am on a fixed income

$200.00 is what I consider a large chunk especially for unreliable service. They have us "over a barrel so to speak".

The equipment for Century Link at their equipment building here in Lake City is old, outdated, and needs repaired often. Yet we their customers faithfully pay our bills and still do not receive good service. They know "they are the only game in town".

I know that they will also take advantage of their customers and give their line or service equipment to another customer to use if they think you are out of town or not using it.

Still all the while both are paying full price to use it. (This personally happened to us.)

I have said all this to say there are politicians who are elected to an office simply to

have a paycheck or to be in power. And then there are elected officials who hear the voices of their constituents and try to

help them hold someone like the phone companies accountable for the services they promise to deliver to their residents and voters. I believe you three belong to this latter group.

I do not believe that I am the only person in this county who has experienced bad phone service either by landline or cell. Please help us by using your voices for us and help us receive the services for telephone, and especially the ability to contact 911 when we need it.

And just for your info --- a "fun fact" FIOS goes right by my property along the

highway but would cost an arm and a leg to connect if it were possible! Thank you for hearing me.

EM Director Phil Graham commented on the issue and asked to get a copy of the letter that he will use in his conversations with the agencies he is asking to help get better coverage in our rural area.

Commissioner Hurd motioned to approve the Agreement to Amend-Extend the contract between Hinsdale County and Josh Gray for the sale of the Mt. Morris Lode. Commissioner Levine seconded. Motion carried.

Commissioner Levine motioned to approve the 2022 IGA with Gunnison Watershed Weed Commissioner for Undesirable Plant Management. The commissioners are adding Administrator Sandy Hines to the agreement as the Hinsdale County Representative. Motion carried.

Commissioner Hurd motioned to approve the Special Events Permit for the Hardrock 100 Endurance Run. Commissioner Levine seconded. Insurance is in place and the application was reviewed per policy. Motion carried.

Commissioner Levine motioned to approve the Lake City/Hinsdale County Chamber of Commerce request for the authorization of public fireworks display in Memorial Park on July 3, 2022. Commissioner Hurd seconded. The commissioner’s approval is contingent upon the Town of Lake City’s approval. The company, J&M Displays, has their own insurance. Next year the Chamber will need to apply for a Special Events Permit. Motion carried.

Commissioner Hurd motioned to approve the Funding Agreement between the Upper Gunnison River Water Conservancy District (UPRWCD) and the Hinsdale Board of County Commissioners. Commissioner Levine seconded. The total amount of the project is $15,000.00. The grant awarded by the District is $7,500.00 and the matching contribution by the county is $7,500.00. The commissioners authorized Administrator Sandy Hines to sign the agreement. Motion carried.

Commissioner Levine motioned to approve the authorization of the Electronic Recording Technology Board (ERTB) Grant. Commissioner Hurd seconded. Commissioner Borchers will be the authorized commissioner to DocuSign the grant. The amount of the grant is $15,180.00 and will be used to cover the license and maintenance fees for the clerk’s recording system. Motion carried.

Commissioner Hurd motioned to approve a letter to Congresswoman Boebert regarding the impacts of the 2013 Narrowband Mandate for radio communications. Commissioner Levine seconded. The commissioners are asking the Congresswoman for assistance in seeking a variance from the mandate which impacts our rural, mountainous county to communicate. The commissioners will also forward this letter to EM Director Phil Graham. Motion carried.

Commissioner Levine motioned to adopt Resolution No. 16, Series 2022; a resolution to increase project cost for Multi-Modal Opportunity Fund (MMOF) Grant Application. Commissioner Hurd seconded. The commissioners previously approved Resolution No. 10, Series 2022 on May 4, 2022 that was submitted with the grant application. After meeting with CDOT engineers to review volatile oil and gravel costs during a site visit the commissioners received more specific recommendations on the project costs. This increases the request to $900,000.00 with 10% match of $100,000.00. Motion carried.

Commissioner Hurd motioned to approve the hiring of Dustin Menzies with Road & Bridge. Commissioner Levine seconded. Dustin is a relative of Road & Bridge Supervisor Don Menzies. Motion carried.

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

The meeting adjourned at 11:01 a.m.

The next regularly scheduled Board of County Commissioners Meeting will be held on July 6, 2022 at 10:00 a.m. in the Commissioners Meeting Room.

WARRANTS ALLOWED GENERAL FUND – Meeting of June 1, 2022

May 31, 2022

|  |  |  |  |
| --- | --- | --- | --- |
| 69698 | AFLAC |  | 1,056.41 |
|  |  GF PAYROLL LIABILITIES | 198.30 |  |
|  |  RB PAYROLL LIABILITIES | 830.85 |  |
|  |  PH PAYROLL LIABILITIES | 27.26 |  |
| 69699 | CHP |  | 44,010.37 |
|  |  GF PAYROLL LIABILITIES | 12,644.56 |  |
|  |  RB PAYROLL LIABILITIES | 13,153.81 |  |
|  |  SO PAYROLL LIABILITIES | 4,227.70 |  |
|  |  PH PAYROLL LIABILITIES | 11,707.85 |  |
|  |  ES PAYROLL LIABILITIES | 2,276.45 |  |
| 69700 | VOID |  | 0.00 |
| 69701 | VOID |  |  |
| 69702 | HINSDALE COUNTY |  | 294.00 |
|  |  RB PAYROLL LIABILITIES | 294.00 |  |
| 69703 | OFFICE OF THE ATTORNEY GENERAL  |  | 1,061.00 |
|   |  SO PAYROLL LIABILITIES | 1,061.00 |  |
| 69704 | RELIANCE STANDARD LIFE INSURANCE | 203.58 |
|  |  GF PAYROLL LIABILITIES | 115.73 |  |
|  |  RB PAYROLL LIABILITIES | 42.65 |  |
|  |  SO PAYROLL LIABILITIES | 45.20 |  |
|  |  |  |  |
|  |  |  | 46,625.36 |
|  |  |  |  |
| 5265 | ADELMAN, JONI | PH PAYROLL | 2,798.20 |
| 5275 | ASHBY, ARLINGTON | ES PAYROLL | 7,912.04 |
| 5233 | ATHEY, ALLISON HUDGEONS | GF PAYROLL | 2,218.50 |
| 5270 | BARKER, ERIC D | PH PAYROLL | 2,812.72 |
| 5252 | BEBOUT, JOHN | RB PAYROLL | 3,548.10 |
| 5248 | BORCHERS, KRISTINE | GF PAYROLL | 2,895.66 |
| 5230 | BOYCE, SHERRI | GF PAYROLL | 3,916.73 |
| 5245 | BRADSTREET-McNITT, LYNN | GF PAYROLL | 3,804.85 |
| 5236 | BRUCE, RONALD B | SO PAYROLL | 161.55 |
| 5276 | BUTLER, PATRICIA | ES PAYROLL | 6,256.70 |
| 5269 | CRUMP, MELODY | PH PAYROLL | 88.66 |
| 5231 | DE LA PARRA, WILLIAM L | GF PAYROLL | 3,461.97 |
| 5253 | DECKER, WARREN | RB PAYROLL | 2,792.21 |
| 5254 | DECRISTINO, TRAVIS | RB PAYROLL | 3,348.86 |
| 5237 | FERRIS, CHARLES R | SO PAYROLL | 526.34 |
| 5277 | GRAHAM, PHILLIP | ES PAYROLL | 7,663.16 |
| 5235 | GRAY, JERRY | GF PAYROLL | 667.91 |
| 5267 | GRODY-PATINKIN, ISAAC | PH PAYROLL | 2,909.02 |
| 5263 | HARDY, TARA | PH PAYROLL | 3,829.69 |
| 5268 | HARTJE, KRISTEN C | PH PAYROLL | 1,254.33 |
| 5246 | HINES, SANDRA J | GF PAYROLL | 3,315.10 |
| 5249 | HURD, ROBERT R | GF PAYROLL | 3,804.74 |
| 5238 | KAMBISH, CHRISTOPHER | SO PAYROLL | 4,010.60 |
| 5239 | KAMINSKI, JORDAN | SO PAYROLL | 5,320.24 |
| 5255 | KLECKNER, CARL | RB PAYROLL | 2,321.69 |
| 5251 | KORTMEYER, DAWN  | TS PAYROLL | 1,780.69 |
| 5262 | LANKTREE, JEFFREY | RB PAYROLL | 2,696.22 |
| 5229 | LAWRENCE, LORI | GF PAYROLL | 3,231.78 |
| 5250 | LEVINE, GREGORY A | GF PAYROLL | 3,031.77 |
| 5273 | LINSEY, JODI | PH PAYROLL | 2,305.86 |
| 5278 | MALLOY, BRUCE E | ES PAYROLL | 16,314.35 |
| 5247 | MCCORD, MARY ANN | GF PAYROLL | 2,214.90 |
| 5240 | MCDONALD, BARBARA | SO PAYROLL | 3,971.36 |
| 5244 | MCNEESE, GABE | GF PAYROLL | 3,255.04 |
| 5256 | MCNITT, GAVIN | RB PAYROLL | 2,814.81 |
| 5261 | MENZIES, DONALD | RB PAYROLL | 4,448.39 |
| 5232 | MERFELD, TRISH | GF PAYROLL | 494.62 |
| 5271 | MILLS, LANA J | PH PAYROLL | 147.76 |
| 5279 | NORMAN, MICHAEL | ES PAYROLL | 3,038.06 |
| 5241 | PANTLEO, BRENNAN L | SO PAYROLL | 3,209.29 |
| 5280 | REED, RYON | ES PAYROLL | 11,605.91 |
| 5266 | REYNOLDS, JANET L | PH PAYROLL | 2,090.12 |
| 5234 | ROBERTS, JOAN | GF PAYROLL | 2,993.55 |
| 5257 | ROGERS, LEON C | RB PAYROLL | 3,555.01 |
| 5281 | RUDKIN, MARC J | ES PAYROLL | 17,125.02 |
| 5282 | SCOTT, BRIAN L | ES PAYROLL | 11,265.38 |
| 5264 | SHIDLER, SHAWN D | PH PAYROLL | 3,522.35 |
| 5283 | SMITH, BRANDIE | ES PAYROLL | 13,293.56 |
| 5258 | SNOW, JENE | RB PAYROLL | 3,355.57 |
| 5284 | STEINERT, GARRET | ES PAYROLL | 7,373.17 |
| 5259 | THOMPSON, BRECK | RB PAYROLL | 2,554.54 |
| 5272 | TILEY, ERIN | PH PAYROLL | 561.48 |
| 5260 | WADDINGTON, ZAIRICK | RB PAYROLL | 2,471.82 |
| 5242 | WEEKS, ROBERT G | SO PAYROLL | 2,009.78 |
| 5274 | WITT, BUFFY | ES PAYROLL | 1,699.32 |
| 5243 | ZECKSER. MARK B | SO PAYROLL | 1,319.47 |
|   |   |   |   |
|  |  |  | **221,390.52** |

WARRANTS ALLOWED GENERAL FUND – Meeting of June 1, 2022 (con’t)

June 1, 2022

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| --- | --- | --- | --- |
| 69705 | ARLINGTON ASHBY | ES TRAVEL REIMBURSEMENT | 1,067.04 |
| 69706 | AYERS ASSOCIATES, INC. | GF EPA BROWNFIELD GRANT WORK | 8,646.18 |
| 69707 | BOUND TREE MEDICAL LLC | ES MEDICAL SUPPLIES | 183.40 |
| 69708 | BRANDIE SMITH | ES TRAVEL REIMBURSEMENT | 1,676.47 |
| 69709 | BRIAN SCOTT | ES TRAVEL REIMBURSEMENT | 488.26 |
| 69710 | BRUCE MALLOY | ES TRAVEL REIMBURSEMENT | 621.48 |
| 69711 | BUFF'S COLLISION SPECIALISTS | RB REPAIRS TO TRUCK | 4,617.70 |
| 69712 | CENTURYLINK |  | 443.64 |
|  |  RB TELEPHONE, SOUTH END | 137.82 |  |
|  |  SO TELEPHONE | 305.82 |  |
| 69713 | CITY OF GUNNISON | REC WUPPERMAN WATER TESTING | 30.00 |
| 69714 | CLEAR SKIES WRAPS AND SIGNS | SO WILDLAND FIRE TEAM DECALS  | 283.56 |
| 69715 | COLORADO STATE | GF CLERK DMV RENEWALS | 83.68 |
| 69716 | DATA WORKS PLUS LLC | SO ANNUAL MAINTENANCE FEE | 582.09 |
| 69717 | EVAN MILSKI | RB REFUND ON ROAD PERMIT | 300.00 |
| 69718 | GRAN FARNUM PRINTING | GF CLERK PRIMARY BALLOT PRINTING | 1,199.00 |
| 69719 | GUNNISON CONSTRUCTION AND SEPTIC | 220.00 |
|  |  GF PORTA POTTY AT UTE | 115.00 |  |
|  |  TS PORTA POTTY AT TRANSFER ST | 105.00 |  |
| 69720 | HI-COUNTRY FLOORS TO GO | PH BALANCE DUE ON FLOORING | 3,813.42 |
| 69721 | HOSKIN FARINA & KAMPF PC | PH ATTORNEY FEES | 1,100.00 |
| 69722 | KIMBERLY BRYANT | PH WEBSITE HOSTING | 52.25 |
| 69723 | LAKE CITY COMMUNITY SCHOOL | PH SENIOR HOT LUNCH PROGRAM | 410.00 |
| 69724 | LAKE CITY DIRT | GF HANGING BASKETS | 300.00 |
| 69725 | MARC RUDKIN | ES TRAVEL REIMBURSEMENT | 2,306.68 |
| 69726 | MCI COMM SERVICE | TS LONG DISTANCE SERVICE | 34.78 |
| 69727 | MICHAEL NORMAN | ES TRAVEL REIMBURSEMENT | 504.44 |
| 69728 | PAGOSA SPRINGS SUN PUBLISHING INC | GF ASSESSOR LEGAL ADVERTISING | 86.63 |
| 69729 | PATRICIA BUTLER | ES TRAVEL REIMBURSEMENT | 1,126.00 |
| 69730 | PETTY CASH ASSESSOR | GF ASSESSOR PETTY CASH REIMBURSEMENT | 211.42 |
| 69731 | QUILL CORPORATION | GF OFFICE/CLEANING SUPPLIES | 352.25 |
| 69732 | RYON REED | ES TRAVEL REIMBURSEMENT | 1,643.04 |
| 69733 | SANDY HINES | GF REIMBURSEMENT | 61.45 |
| 69734 | SIG SAUER INC | SO EQUIPMENT | 503.96 |
| 69735 | SILVER WORLD |  | 904.80 |
|  |  GF MAY ADVERTISING | 626.80 |  |
|  |  RB ADVERTISING | 40.00 |  |
|  |  TS ADVERTISING | 51.00 |  |
|  |  REC ADVERTISING | 187.00 |  |
| 69736 | THE COUNTRY STORE | SO FOOD FOR WILDLAND FIRE TRAINING | 166.08 |
| 69737 | THE TURD HERDER | REC VAULT PUMPING, LSC BOAT DOCK | 630.00 |
| 69738 | XEROX FINANCIAL SERVICES | PH XEROX LEASE | 134.47 |
| 69739 | PIONEER VINTAGE DESIGN | GF UTE BROCHURES/POSTERS | 405.00 |
|  |  |  |  |
|  |  |  | **35,189.17** |

WARRANTS ALLOWED GENERAL FUND – Meeting of June 1, 2022 (con’t)

June 15, 2022

|  |  |  |  |
| --- | --- | --- | --- |
| 69740 | BANKCARD CENTER |  | 62,259.91 |
|  |  GF | 3,601.97 |  |
|  |  RB | 1,113.83 |  |
|  |  SO | 2,573.70 |  |
|  |  PH | 3,603.06 |  |
|  |  REC | 1,367.87 |  |
|  |  ES | 49,999.48 |  |
| 69741 | VOID |  | 0.00 |
| 69742 | VOID |  | 0.00 |
| 69743 | VOID |  | 0.00 |
| 69744 | VOID |  | 0.00 |
| 69745 | VOID |  | 0.00 |
| 69746 | VOID |  | 0.00 |
| 69747 | VOID |  | 0.00 |
| 69748 | ADVANCED AUTO PARTS | RB SUPPLIES, SOUTHEND | 77.44 |
| 69749 | AMAZON CAPITAL SERVICES | RB SUPPLIES  | 67.26 |
| 69750 | ARCHULETA COUNTY WEED AND PEST | RB NOXIOUS WEED SPRAYING, SOUTHEND | 703.00 |
| 69751 | AT & T MOBILITY | SO CELL PHONES | 175.36 |
| 69752 | BEARFOOT GARAGE DOORS | RB GARAGE DOOR REPAIR, SOUTHEND | 150.00 |
| 69753 | BLUE SPRUCE BUILDING MATERIALS INC | 1,522.49 |
|  |  GF SUPPLIES | 745.15 |  |
|  |  RB SUPPLIES | 104.60 |  |
|  |  REC SUPPLIES | 672.74 |  |
| 69754 | BRADLEY JONES | ES REIMBURSEMENT | 32.50 |
| 69755 | BUSINESS OPTIONS | ES AMBULANCE BILLING SERVICE | 315.02 |
| 69756 | CIELLO | PH INTERNET, MC | 196.99 |
| 69757 | CXT, INC. | GF FINAL PAYMENT, LSC BATHROOM | 32,795.00 |
| 69758 | DE SNEAD ENTERPRISES, LLC | PH CATERING | 1,200.00 |
| 69759 | DR. GINA CARR | ES PROFESSIONAL SERVICES | 200.00 |
| 69760 | ERIC BARKER | PH TRAVEL REIMBURSEMENT | 110.98 |
| 69761 | FERRELLGAS |  | 1,792.86 |
|  |  GF PROPANE | 451.77 |  |
|  |  RB PROPANE | 910.85 |  |
|  |  PH PROPANE | 228.98 |  |
|  |  TS PROPANE | 201.26 |  |
| 69762 | FULLMERS ACE HARDWARE COMPANY, INC. | RB SUPPLIES | 447.99 |
| 69763 | GABE McNEESE | GF REIMBURSEMENT | 50.00 |
| 69764 | GCEA |  | 585.96 |
|  |  GF ELECTRIC SERVICE | 469.12 |  |
|  |  PH ELECTRIC SERVICE | 116.84 |  |
| 69765 | GL COMPUTER SERVICE, INC | GF LAPTOP, SOFTWARE RENEWAL | 2,829.94 |
| 69766 | GUNNISON CONSTRUCTION AND SEPTIC | REC PORTA POTTY AT LSC | 210.00 |
| 69767 | GUNNISON COUNTY FINANCE | TS MAY TRASH HAULING TO GUNNISON | 2,807.70 |
| 69768 | GUNNISON COUNTY WEED MANAGEMENT PROGRAM | RB NOXIOUS WEED SPRAYING | 1,880.00 |
| 69769 | INLAND TRUCK PARTS & SERVICE | RB HEAVY EQUIPMENT PARTS | 818.36 |
| 69770 | LA PLATA ELECTRIC ASSN INC | RB ELECTRIC SERVICE, SOUTHEND | 25.62 |
| 69771 | LAKE CITY COMMUNITY SCHOOL | PH SENIOR HOT LUNCH PROGRAM | 125.00 |
| 69772 | LAKE CITY, TOWN OF | GF APRIL SALES TAX DISTRIBUTION | 25,660.46 |
| 69773 | LAKE FORK HEALTH SERVICES DISTRICT | GF APRIL SALES TAX DISTRIBUTION | 11,328.67 |
| 69774 | MCCANDLESS TRUCK CENTER LLC | RB HEAVY EQUIPMENT PARTS | 283.07 |
| 69775 | MCI COMM SERVICE | RB LONG DISTANCE SERVICE, SOUTHEND | 63.96 |
| 69776 | MELTY'S AMAZING CATERING | ES CATERING | 35.00 |
| 69777 | MINERAL COUNTY | PH PROFESSIONAL SERVICES | 7,000.00 |
| 69778 | MONTY'S AUTO PARTS |  | 780.51 |
|  |  RB HEAVY EQUIPMENT PARTS | 693.39 |  |
|  |  SO VEHICLE PARTS | 35.16 |  |
|  |  ES VEHICLE PARTS | 51.96 |  |
| 69779 | MOUNTAIN ENTERPRISES CONSTRUCTION INC | GF VETERANS' PARK PROJECT | 5,778.74 |
| 69780 | PARISH OIL CO | RB HEAVY EQUIPMENT SUPPLIES | 1,592.50 |
| 69781 | PETTY CASH ROAD AND BRIDGE/JENE SNOW | RB PETTY CASH/POSTAGE, SOUTHEND | 11.60 |
| 69782 | PROFESSIONAL DOCUMENT SOLUTIONS, INC. | 282.51 |
|  |  GF XEROX COPIES | 221.31 |  |
|  |  PH XEROX COPIES | 61.20 |  |
| 69783 | QUILL CORPORATION |  | 290.74 |
|  |  GF OFFICE SUPPLIES | 99.75 |  |
|  |  ES OFFICE SUPPLIES | 190.99 |  |
| 69784 | RC TIRE DISPOSAL | TS JUNK TIRE REMOVAL | 256.00 |
| 69785 | RECLA METALS | GF SUPPLIES FOR LSC PROJECT | 212.70 |
| 69786 | RICK HERNANDEZ | SO SAR KEVLAR PANTS AND FIRE BOOTS | 700.69 |
| 69787 | ROCKY MOUNTAIN FRAMES & TROPHIES INC | SO SUPPLIES | 21.78 |
| 69788 | SCHULTHEIS EXCAVATION | GF GRANITE BOULDERS FOR LSC PROJECT | 3,000.00 |
| 69789 | SILVER WORLD | PH MAY ADVERTISING | 530.00 |
| 69790 | SILVER WORLD PUBLICATIONS | GF ADMIN SUBSCRIPTION | 40.00 |
| 69791 | TRACTOR SUPPLY | RB SUPPLIES, SOUTHEND | 43.98 |
| 69792 | UTAH'S SANITATION SERVICE |  | 350.00 |
|  |  GF DUMPSTER SERVICE | 280.00 |  |
|  |  GF CHAMBER DUMPSTER SERVICE | 70.00 |  |
| 69793 | VERMEER COLORADO | TS EQUIPMENT RENTAL | 1,403.82 |
| 69794 | VISIONARY COMMUNICATIONS | GF INTERNET | 316.15 |
| 69795 | VYANET SECURITY AND TECHNOLOGY | GF COURTHOUSE SECURITY | 433.50 |
| 69796 | WEX BANK | SO FUEL | 249.73 |
|  |  |  |  |
|  |  |  | **172,045.49** |

WARRANTS ALLOWED GENERAL FUND – Meeting of June 1, 2022 (con’t)

June 29, 2022

|  |  |  |  |
| --- | --- | --- | --- |
| 69797 | ARCHULETA COUNTY SOLID WASTE | RB DUMP FEES, SOUTH END | 40.00 |
| 69798 | ARLINGTON ASHBY | ES TRAVEL REIMBURSEMENT | 2,095.85 |
| 69799 | AXON ENTERPRISES | SO EQUIPMENT | 17,501.60 |
| 69800 | AYERS ASSOCIATES, INC. | GF EPA BROWNFIELD GRANT WORK | 1,227.76 |
| 69801 | B & B PRINTERS | RB BROCHURES | 237.00 |
| 69802 | BASIN CO-OP INC | RB FUEL DELIVERY, SOUTH END | 3,975.34 |
| 69803 | BOOEY BOLGER | GF VETERANS' PARK WORK | 240.00 |
| 69804 | BOUND TREE MEDICAL LLC | ES MEDICAL SUPPLIES | 799.46 |
| 69805 | BRANDIE SMITH | ES TRAVEL REIMBURSEMENT | 1,797.04 |
| 69806 | BRIAN SCOTT | ES TRAVEL REIMBURSEMENT | 666.25 |
| 69807 | BRUCE MALLOY | ES TRAVEL REIMBURSEMENT | 611.48 |
| 69808 | CENTURYLINK |  | 1,036.47 |
|  |  GF INTERNET AT CH/ADMIN/SO | 237.33 |  |
|  |  RB INTERNET | 359.63 |  |
|  |  SO INTERNET/TELEPHONE | 305.82 |  |
|  |  TS INTERNET/TELEPHONE | 133.69 |  |
| 69809 | CURTIS BLUE LINE | SO EQUIPMENT | 2,085.62 |
| 69810 | DARS CLEANING SUPPLIES |  | 441.75 |
|  |  RB CLEANING SUPPLIES | 403.89 |  |
|  |  REC CLEANING SUPPLIES | 37.86 |  |
| 69811 | DAVID BROOKS | ES TRAVEL REIMBURSEMENT | 131.00 |
| 69812 | ENVIROAD, LLC | RB EARTHBIND STABILIZER | 40,869.65 |
| 69813 | GARRET STEINERT | ES TRAVEL REIMBURSEMENT | 2,340.34 |
| 69814 | GCEA |  | 1,157.31 |
|  |  GF ELECTRIC SERVICE | 738.84 |  |
|  |  RB ELECTRIC SERVICE | 342.46 |  |
|  |  TS ELECTRIC SERVICE | 76.01 |  |
| 69815 | GORDON GROSSLIGHT | ES TRAVEL REIMBURSEMENT | 880.01 |
| 69816 | GRAND JUNCTION PIPE & SUPPLY | RB EQUIPMENT FOR BLM PROJECT/GRANT | 13,458.40 |
| 69817 | GUNNISON CONSTRUCTION AND SEPTIC | 335.00 |
|  |  GF PORTA POTTY SERVICE/UTE | 230.00 |  |
|  |  TS PORTA POTTY SERVIE | 105.00 |  |
| 69818 | JENNIFER LAGO | ES TRAVEL REIMBURSEMENT | 407.85 |
| 69819 | JEREMY ANDERSON | ES TRAVEL REIMBURSEMENT | 1,420.50 |
| 69820 | JONI ADELMAN | PH REIMBURSEMENT | 147.28 |
| 69821 | KELLY GUNDERSON | ES TRAVEL REIMBURSEMENT | 1,079.72 |
| 69822 | LAKE CITY AREA MEDICAL CENTER | SO PROFESSIONAL SERVICES | 33.00 |
| 69823 | LAKE CITY/HINSDALE COUNTY CHAMBER OF COMMERCE | GF DONATION | 1,000.00 |
| 69824 | LAKE FORK HEALTH SERVICES DISTRICT | ES RENT/UTILITIES | 4,251.56 |
| 69825 | MARC RUDKIN | ES TRAVEL REIMBURSEMENT | 1,226.96 |
| 69826 | MARK ZECKSER | SO COURT SECURITY | 297.00 |
| 69827 | MCI COMM SERVICE | TS LONG DISTANCE SERVICE | 34.69 |
| 69828 | MERCEDES MARTINEZ | ES TRAVEL REIMBURSEMENT | 940.37 |
| 69829 | MICHAEL NORMAN | ES TRAVEL REIMBURSEMENT | 2,883.68 |
| 69830 | MICHELLE SMITH | ES TRAVEL REIMBURSEMENT | 2,267.78 |
| 69831 | OFFICE OF THE DISTRICT ATTORNEY | GF PROFESSIONAL SERVICES | 5,470.75 |
| 69832 | PARISH OIL CO | RB OIL | 2,079.00 |
| 69833 | PATRICE PALMER | GF PROFESSIONAL SERVICES | 200.00 |
| 69834 | PATRICIA BUTLER | ES TRAVEL REIMBURSEMENT | 992.00 |
| 69835 | PETTY CASH SHERIFF | SO PETTY CASH REIMBURSEMENT | 77.16 |
| 69836 | PHILLIP GRAHAM | ES TRAVEL REIMBURSEMENT | 2,521.88 |
| 69837 | PONDEROSA LUMBER CO | RB SUPPLIES, SOUTH END | 19.99 |
| 69838 | QUILL CORPORATION |  | 124.60 |
|  |  GF OFFICE /CLEANING SUPPLIES | 118.91 |  |
|  |  RB OFFICE SUPPLIES | 5.69 |  |
| 69839 | RIO GRANDE COUNTY PUBLIC HEALTH | PH DUES | 750.00 |
| 69840 | ROBERT VOSBURG | ES TRAVEL REIMBURSEMENT | 1,436.32 |
| 69841 | ROBIN MOORE | ES TRAVEL REIMBURSEMENT | 754.64 |
| 69842 | RYON REED | ES TRAVEL REIMBURSEMENT | 1,665.04 |
| 69843 | SAN LUIS VALLEY REC | GF ELECTRIC SERVICE AT 30 MILE RESORT | 85.00 |
| 69844 | SCHUMACHER & O'LOUGHLIN LLC | GF RGCT ATTORNEY FEES | 67.50 |
| 69845 | SCHUMACHER & O'LOUGHLIN LLC | GF ATTORNEY FEES/RETAINER | 8,130.00 |
| 69846 | SHARLENE CUSTENBORDER | GF VSO TRAVEL REIMBURSEMENT | 163.34 |
| 69847 | SYMBOL ARTS, INC | SO BADGES | 110.00 |
| 69848 | WARREN DECKER | RB REIMBURSEMENT, SOUTH END | 100.00 |
| 69849 | WAYNE WOOD | ES TRAVEL REIMBURSEMENT | 944.00 |
| 69850 | WESTERN SLOPE FIRE AND SAFETY INC | 1,180.00 |
|  |  GF PROFESSIONAL SERVICES | 470.00 |  |
|  |  RB PROFESSIONAL SERVIES | 710.00 |  |
| 69851 | XEROX FINANCIAL SERVICES | GF XEROX LEASES | 307.12 |
|  |  |  |  |
|  |  |  | **135,096.06** |

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Kristie Borchers, Chairman, Board of County Commissioners

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

 Joan Roberts, Clerk to the Board