BOARD OF COUNTY COMMISSIONERS

Meeting June 7, 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 opened the Public Hearing at 10:00 a.m. on June 7, 2023 to receive comments on a Special Event Liquor Permit for the Lake Fork Valley Conservancy’s Star Fest.

No comments were received. Commissioner Levine closed the Public Hearing at 10:01 a.m.

Commissioner Greg Levine called the regularly scheduled meeting to order at ­­­ 12:17 p.m. June 7, 2023. Those present were Commissioner Greg Levine, Commissioner Robert Hurd, Commissioner Kristie Borchers, Attorney Mike O’Loughlin, Administrator Sandy Hines, Finance Director Lynn McNitt, Deputy Clerk Allison Athey, Clerk Joan Roberts and general public.

The meeting opened with the Pledge of Allegiance.

Commissioner Levine modified the agenda by removing item #2; Consider agreement for architectural and engineering services with Reynolds Ash and Associates. Commissioner Levine also removed item #5; Consider permission to use county lands for Colorado Division of Fire Prevention and Control Helicopter Training with Hinsdale County Search and Rescue, Lake City Fire Prevention District and Hinsdale County Wildland Fire Response. Commissioner Levine also changed the wording in item #1 to read: Consider Special Event Liquor Permit for Lake Fork Valley Conservancy’s Star Fest.

Commissioner Hurd motioned to approve the May 2023 Minutes. Commissioner Borchers seconded. Commissioner Borchers abstained from approving the May 5th meeting, as she was not present. Motion carried.

There were no citizen comments from the floor.

Commissioner Borchers motioned to approve the Special Event Liquor Permit for the Lake Fork Valley Conservancy’s Star Fest. Commissioner Hurd seconded. The event is being held on June 7, 2023 from 4:00 to 8:00 p.m. Motion carried.

Commissioner Hurd motioned to adopt Resolution No. 8, Series 2023; a resolution adopting the Hinsdale County Local Emergency Operations Plan (LEOP). Commissioner Borchers seconded. The commissioners thanked Emergency Manager Phil Graham and Administrator Sandy Hines for their work on the plan. Motion carried.

Commissioner Hurd motioned to approve the rate decrease at the Transfer Station for timber and slash from $9.10 per yard to $6.10 per yard. Commissioner Borchers seconded. Commissioner Borchers made a friendly amendment to the motion to include the effective date of July 1, 2023 and to approve the new Transfer Station Rate sheet. Commissioner Hurd seconded. Motion carried.

Commissioner Borchers motioned to pay all approved bills. Commissioner Hurd seconded. The total amount for the bills was $68,558.66.

Official reports were given.

The meeting adjourned at 12:34 p.m.

Commissioner Levine called the Special Meeting to order at ­­­ 9:11 a.m. June 14, 2023. Those present were Commissioner Greg Levine, Commissioner Robert Hurd, Commissioner Kristie Borchers, Administrator Sandy Hines, Finance Director Lynn McNitt, EM Director Phil Graham, Clerk Joan Roberts and general public.

Commissioner Borchers motioned to approve the Emergency Management Performance Grant (EMPG) Special Project Grant Application. Commissioner Hurd seconded. This grant is for $20,000.00 with a $20,000.00 match for upgrading the zoom capabilities at the Medical Center. Motion carried.

The meeting adjourned at 9:13 a.m.

Commissioner Greg Levine called the regularly scheduled meeting to order at ­­­ 11:20 a.m. June 21, 2023 at the Sportsman’s Campground Recreation Hall in Pagosa Springs. Those present were Commissioner Greg Levine, Commissioner Robert Hurd, Commissioner Kristie Borchers, Administrator Sandy Hines, Finance Director Lynn McNitt, Assessor Sherrie Boyce, Deputy Assessor Sarah Tubbs, Road & Bridge Supervisor Don Menzies, Southend Road & Bridge Foreman Jene Snow, Southend Road & Bridge Bobby Kleckner, Sheriff Chris Kambish, Deputy Sheriff Sara Poet, Archuleta Commissioners Warren Brown and Veronica Medina, Archuleta Administrator Derek Woodman, Archuleta Sheriff Mike LarRue 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 Levine recessed the regular meeting to open a Public Hearing.

Commissioner Levine opened the Public Hearing at 11:22 a.m. to receive comments on a Special Event Liquor Permit for Lake City/Hinsdale County Chamber of Commerce for the North Face Lodge Open House.

There were no comments received by the deadline of 5:00 p.m. on June 16, 2023.

Commissioner Levine closed the Public Hearing and reconvened the regular meeting at 11:24 a.m.

Commissioner Hurd motioned to approve the K-9 Lease Agreement between the County of Hinsdale, the Hinsdale County Sheriff’s Department and Mr. Jordan Kaminski. Commissioner Borchers seconded. This K-9 will be used as a narcotics dog only. Motion carried.

Commissioner Borchers motioned to approve the ratification of the Cooperative Law Enforcement Agreement between the County of Hinsdale and the USDA, Forest Service San Juan National Forest. This agreement expires on December 31, 2027 and is in the amount of $4,000.00 annually. Commissioner Levine signed this on June 9, 2023. Motion carried.

Commissioner Borchers motioned to approve the Application for License to provide Ambulance Service in Hinsdale County by the Upper San Juan Health Service District. Commissioner Hurd seconded. The 5 vehicles include: Med 1 a Ford Type 1 2013; Med 2 a Dodge Type 1 2012; Med 3 a Ford Type 2 2006; Med 4 a Dodge Ram Type 1 2019; Med 5 a Ford F450 2018. Motion carried.

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

Commissioner Borchers motioned to pay all approved bills. Commissioner Hurd seconded. The total amount of the bills came to $191,571.15. Motion carried.

The meeting adjourned at 11:05 a.m.

The next regularly scheduled Board of Commissioners Meeting will be held on July 5, 2023 at 10:00 a.m. in the Commissioners Meeting Room.

WARRANTS ALLOWED GENERAL FUND – Meeting of June 7, 2023

May 31, 2023

|  |  |  |  |
| --- | --- | --- | --- |
| 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 7, 2023 (con’t)

June 7, 2023

|  |  |  |  |
| --- | --- | --- | --- |
| 71174 | AAA PROPANE/SELPH'S PROPANE | RB PROPANE, SOUTH END | 301.08 |
| 71175 | AMANDA HARTMAN | ES MILEAGE REIMBURSEMENT | 59.37 |
| 71176 | AMAZON CAPITAL SERVICES | RB SUPPLIES | 93.46 |
| 71177 | AT & T MOBILITY |  | 584.58 |
|  |  GF CORONER CELL PHONE | 43.93 |  |
|  |  SO CELL PHONES | 540.65 |  |
| 71178 | BASIN CO-OP INC | RB FUEL DELIVERY, SOUTH END | 199.99 |
| 71179 | BLUE SPRUCE BUILDING MATERIALS INC | 391.78 |
|  |  GF GROUNDS MAINTENANCE | 345.40 |  |
|  |  REC SUPPLIES | 46.38 |  |
| 71180 | BOUND TREE MEDICAL LLC | ES MEDICATIONS | 123.16 |
| 71181 | CHAD TUSS | ES ALL HAZARD TEAM REIMBURSEMENT | 1,378.06 |
| 71182 | CIELLO | PH INTERNET/PHONE SERVICE, CREEDE | 202.98 |
| 71183 | COLORADO HEALTH INSTITUTE | PH PROFESSIONAL SERVICES | 1,000.00 |
| 71184 | EMERGENCY MEDICAL SERVICES ASSOCIATION OF COLORADO | ES MEMBERSHIP | 285.00 |
| 71185 | ENVIROAD, LLC | RB EARTHBIND STABILIZER  | 20,400.00 |
| 71186 | FULLMERS ACE HARDWARE COMPANY, INC. | RB SUPPLIES | 29.97 |
| 71187 | GCEA | GF HILL 71 ELECTRIC | 60.00 |
| 71188 | GL COMPUTER SERVICE, INC | GF SOFTWARE AND SUPPLIES | 343.98 |
| 71189 | GOODWIN SERVICES | REC PUMPING TOILETS | 2,175.60 |
| 71190 | GREAT AMERICA FINANCIAL SERVICES | PH COPIER PRINTING | 152.63 |
| 71191 | LA PLATA ELECTRIC ASSN INC | RB ELECTRIC SERVICE, SOUTH END | 63.43 |
| 71192 | LAKE CITY COMMUNITY SCHOOL | PH ELC 2 GRANT WORK FOR COVID PROTOCOLS | 8,765.37 |
| 71193 | MADELEINE CONWAY | PH MILEAGE REIMBURSEMENT | 223.22 |
| 71194 | MARK ZECKSER | SO COURT SECURITY | 94.50 |
| 71195 | MCI COMM SERVICE | RB LONG DISTANCE SERVICE | 67.91 |
| 71196 | MONTY'S AUTO PARTS |  | 2,112.71 |
|  |  RB HEAVY EQUIPMENT PARTS | 1,931.55 |  |
|  |  SO VEHICLE PARTS | 181.16 |  |
| 71197 | PAGOSA MUD SHAVER CAR WASH | RB VEHICLE MAINTENANCE, SOUTH END | 11.60 |
| 71198 | PAGOSA SPRINGS SUN PUBLISHING INC | GF ASSESSOR LEGAL ADS | 65.90 |
| 71199 | REYNOLDS ASH ASSOCIATES | GF PROFESSIONAL SERVICES | 15,000.00 |
| 71200 | RICK HERNANDEZ | GF CORONER DEPUTY CORONER FEES | 500.00 |
| 71201 | ROBERT MADILL | ES ALL HAZARD TEAM REIMBURSEMENT | 914.50 |
| 71202 | SARAH LINN | PH MILEAGE REIMBURSEMENT | 223.22 |
| 71203 | SCHULTHEIS EXCAVATION | GF HIGH ALPINE GRANT WORK | 3,000.00 |
| 71204 | SILVER WORLD |  | 974.80 |
|  |  GF LEGAL ADS/ADVERTISING | 444.80 |  |
|  |  PH ADVERTISING | 411.00 |  |
|  |  TS ADVERTISING | 51.00 |  |
|  |  ES ADVERTISING | 68.00 |  |
| 71205 | SPORTSMAN'S BBQ & BACKYARD | SO SAR TRAINING MEAL | 129.00 |
| 71206 | STRYKER SALES CORP | ES AMBULANCE SUPPLIES | 2,533.60 |
| 71207 | THE PATHOLOGY GROUP, P.C. | GF CORONER PROFESSIONAL SERVICES | 2,662.00 |
| 71208 | VISTAWORKS | GF MARKETING PROFESSIONAL SERVICES | 75.00 |
| 71209 | VYANET SECURITY AND TECHNOLOGY | GF COURTHOUSE SECURITY REPAIRS | 469.29 |
| 71210 | WEX BANK | SO GAS | 76.47 |
| 71211 | WILDPEAK CREATIVE, LLC | GF MARKETING CONSULTANT | 2,814.50 |
|  |  |  |  |
|  |  |  | **68,558.66** |

WARRANTS ALLOWED GENERAL FUND – Meeting of June 7, 2023 (con’t)

June 21, 2023

|  |  |  |  |
| --- | --- | --- | --- |
| ACH  | BANKCARD SERVICES |  | 99,021.10 |
|  |  GF | 2,707.25 |  |
|  |  RB | 4,877.08 |  |
|  |  SO | 2,701.07 |  |
|  |  PH | 11,492.76 |  |
|  |  TS | 181.56 |  |
|  |  ES | 77,061.38 |  |
| 71212 | AMAZON CAPITAL SERVICES | RB SUPPLIES AND SAFETY CONES | 1,236.81 |
| 71213 | ANGEL MARIE EDMONDS | PH CREEDE STUDENT STIPEND | 1,089.05 |
| 71214 | ANODE SYSTEMS, CO. | RB TESTING ON UNDERGROUND TANKS | 950.00 |
| 71215 | B & B PRINTERS | GF BUILDING PERMIT PLACARDS | 127.00 |
| 71216 | BRENNAN CARRUTH | ES ALL HAZARDS TEAM REIMBURSEMENT | 2,388.09 |
| 71217 | BUSINESS OPTIONS | ES AMBULANCE BILLING | 183.31 |
| 71218 | CENTURYLINK |  | 498.18 |
|  |  RB INTERNET | 114.89 |  |
|  |  PH INTERNET | 157.50 |  |
|  |  TS TELEPHONE/INTERNET | 225.79 |  |
| 71219 | CHRISTOPHER DEWRELL | ES ALL HAZARDS TEAM REIMBURSEMENT | 959.17 |
| 71220 | CO DEPT OF PUBLIC HEALTH & ENVIRONMENT | PH RECORDS | 18.00 |
| 71221 | DANIELLE CEJA | PH MILEAGE REIMBURSEMENT | 199.12 |
| 71222 | DESTYNI MEAD | PH CREEDE STUDENT STIPEND | 1,478.00 |
| 71223 | DR. GINA CARR | ES MEDICAL DIRECTOR SERVICES | 400.00 |
| 71224 | GABE McNEESE | GF EMPLOYEE REIMBURSEMENT | 50.00 |
| 71225 | GCEA |  | 1,827.98 |
|  |  GF ELECTRIC SERVICES | 843.95 |  |
|  |  GF HILL 71 ELECTRIC SERVICE | 355.83 |  |
|  |  GF PENINSULA ELECTRIC SERVICE | 61.87 |  |
|  |  RB ELECTRIC SERVICE | 354.01 |  |
|  |  PH ELECTRIC SERVICE | 130.73 |  |
|  |  TS ELECTRIC SERVICE | 81.59 |  |
| 71226 | GL COMPUTER SERVICE, INC |  | 59.98 |
|  |  GF OFFICE EQUIPMENT | 29.99 |  |
|  |  RB OFFICE EQUIPMENT | 29.99 |  |
| 71227 | GOBINS, INC. | PH CANON COPIER PRINTING | 73.91 |
| 71228 | GUNNISON COUNTY FINANCE | TS TRASH HAULING TO GUNNISON | 2,931.39 |
| 71229 | HARRY MacKENDRICK | SO SAR REIMBURSEMENT | 752.38 |
| 71230 | ISAAC GRODY-PATINKIN | PH EMPLOYEE REIMBURSEMENT | 226.36 |
| 71231 | JAMES WITT | ES ALL HAZARDS TEAM REIMBURSEMENT | 3,172.41 |
| 71232 | JODI LINSEY | PH EMPLOYEE REIMBURSEMENT | 54.50 |
| 71233 | JONI ADELMAN | PH EMPLOYEE REIMBURSEMENT | 523.23 |
| 71234 | KIMBERLY BRYANT | PH SITE HOSTING REIMBURSEMENT | 106.50 |
| 71235 | LAKE CITY DIRT | GF HANGING BASKETS | 209.75 |
| 71236 | LAKE CITY, TOWN OF | GF APRIL 2023 SALES TAX REIMBURSEMENT | 30,565.62 |
| 71237 | LAKE FORK HEALTH SERVICES DISTRICT | GF APRIL 2023 SALES TAX REIMBURSEMENT | 14,475.28 |
| 71238 | LILA FAIRCHILD | PH CREEDE STUDENT STIPEND | 388.95 |
| 71239 | MARC RUDKIN | ES ALL HAZARDS TEAM REIMBURSEMENT | 1,096.93 |
| 71240 | MERCEDES MARTINEZ | ES ALL HAZARDS TEAM REIMBURSEMENT | 1,147.00 |
| 71241 | MIKE RALPH | SO SAR REIMBURSEMENT | 211.55 |
| 71242 | NEIL PEDERSEN | ES ALL HAZARDS TEAM REIMBURSEMENT | 6,547.96 |
| 71243 | VOID |  | 0.00 |
| 71244 | PEDIATRIC EMERGENCY STANDARDS, INC. | ES EQUIPMENT MAINTENANCE | 995.00 |
| 71245 | POWER MOTIVE CORP | RB HEAVY EQUIPMENT PARTS | 4,056.17 |
| 71246 | PROFESSIONAL DOCUMENT SOLUTIONS, INC. | GF XEROX LEASE COPIES/ADMIN AND CH | 391.87 |
| 71247 | QUILL CORPORATION |  | 358.83 |
|  |  GF OFFICE AND CLEANING SUPPLIES | 291.70 |  |
|  |  TS OFFICE SUPPLIES | 67.13 |  |
| 71248 | ROCKY MOUNTAIN FRAMES & TROPHIES INC | 85.00 |
|  |  FD VOLUNTEER AWARD | 55.00 |  |
|  |  SO VOLUNTEER AWARD | 15.00 |  |
|  |  SO SAR VOLUNTEER AWARD | 15.00 |  |
| 71249 | RYAN NIEMAN | ES ALL HAZARDS TEAM REIMBURSEMENT | 3,776.99 |
| 71250 | SARAH POET | SO EMPLOYEE REIMBURSEMENT | 91.67 |
| 71251 | SOUTHERN TIRE MART, LLC | RB SUPPLIES  | 43.86 |
| 71252 | STEVE WINSLOW | ES ALL HAZARDS TEAM REIMBURSEMENT | 509.23 |
| 71253 | TERRY KLUG | TS WELDING SERVICES | 514.00 |
| 71254 | THOMAS HAMEL | REC EE REIMBURSEMENT | 145.43 |
| 71255 | TWO-WAY COMMUNICATIONS INC | ES EMS RADIO | 3,714.00 |
| 71256 | UTAH'S SANITATION SERVICE |  | 472.50 |
|  |  GFVISITORS CENTER DUMPSTER | 210.00 |  |
|  |  GF COURTHOUSE DUMPSTER | 210.00 |  |
|  |  PH DUMPSTER | 52.50 |  |
| 71257 | VERIZON WIRELESS | PH CELL PHONE | 51.45 |
| 71258 | VISTAWORKS | GF MARKETING EXPENSES | 74.95 |
| 71259 | WAGNER EQUIPMENT CO. | RB HEAVY EQUIPMENT PARTS | 3,167.13 |
| 71260 | XEROX FINANCIAL SERVICES | GF XEROX LEASE/COURTHOUSE | 153.56 |
|  |  |  |  |
|  |  |  | **191,571.15** |

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Greg Levine, Chairman, Board of County Commissioners

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

 Joan Roberts, Clerk to the Board