BOARD OF COUNTY COMMISSIONERS

Meeting March 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 regularly scheduled meeting to order at 1:00 p.m. on March 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, Assessor Sherri Boyce, Treasurer Lori Lawrence, Deputy Treasurer Jim Hunsicker, Road & Bridge Supervisor Don Menzies, Clerk Joan Roberts and general public.

The meeting opened with the Pledge of Allegiance.

Commissioner Levine modified the agenda with deleting item #3: Consider request to vacate the west end of Spruce Street.

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

Commissioner Hurd motioned to approve the February 2023 Minutes. Commissioner Borchers seconded. Motion carried.

Under citizen comments from the floor Chamber of Commerce Director Kate Hopson reminded everyone of the Ski Race to be held this Saturday, March 4, 2023 and that they were in need of some volunteers.

Commissioner Borchers motioned to adopt Ordinance No. 1, Series 2023 Second Reading; an amended ordinance regulating the use of off-highway vehicles on public roads in unincorporated Hinsdale County, Colorado. Commissioner Hurd seconded. This Ordinance will be effective on April 3, 2023, which is 30 days after being published for a second time in the newspaper. Motion carried.

Commissioner Hurd motioned to approve the Colorado Tourism Office Tourism Management Grant. Commissioner Borchers seconded. This grant request is in the amount of $14,000.00, with a match of $3,500.00 from the Marketing Committee, for a total of $17,500.00. This money will be used to develop a strategic plan for tourism and marketing for Lake City and Hinsdale County. Motion carried.

Commissioner Hurd motioned to approve the Colorado Opportunity Scholarship Initiative (COSI) Scholarship Program letter of support. Commissioner Levine seconded. This is a request for the annual allocation for our local students in their pursuit of higher education at Western Colorado University. Commissioner Borchers abstained from the vote. Motion carried.

Commissioner Hurd motioned to pay all approved bills. Commissioner Borchers seconded. The total amount of the bills was $107,819.67. Motion carried.

Official reports were given.

The meeting adjourned at 1:20 p.m.

Commissioner Greg Levine called the regularly scheduled meeting to order at 11:24 a.m. on March 15, 2023. Those present were Commissioner Greg Levine, Commissioner Robert Hurd, Commissioner Kristie Borchers, Administrator Sandy Hines, Finance Director Lynn McNitt, Treasurer Lori Lawrence, 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 Borchers seconded. Motion carried.

There were no citizen comments from the floor.

Commissioner Levine presented the 2 proposals that were received on March 3, 2023 for design services for County Road 30 bike lane installation and chip seal overlay. The 1st proposal was from Buckhorn Engineering, Montrose Colorado in the amount of $118,310.00. The 2nd proposal was from Davis Engineering Services, Inc., Pagosa Springs Colorado in the amount of $155,447.35. The commissioners will review and discuss the proposals at the March 29, 2023 workshop and make a decision at the April 5, 2023 regular meeting.

Commissioner Borchers motioned to approve the corporate credit card increase. Commissioner Hurd seconded. It is necessary to increase the county corporate credit card limit from $15,000.00 to $250,000.00. During the busy summer season with multiple provisional employees deployed in the field and/or traveling, there is the potential to exceed the current limit on the credit cards. Lori L. Lawrence, Hinsdale County Treasurer, is the authorized person to request and authorize the increase for the corporate credit cards. Motion carried.

Commissioner Hurd motioned to approve the Colorado State Forest Service Wildfire Mitigation 2023 Application for Incentives for Local Government Grant Program. Commissioner Borchers seconded. This grant request is in the amount of $30,000.00 with a $10,000.00 match that will be $5,000.00 from the County and $5,000.00 from the Town. The money will be used for the chipping program at the transfer station. Motion carried.

Commissioner Borchers motioned to approve the Law Enforcement and Emergency Services Agreement with Archuleta County. Commissioner Hurd seconded. This agreement was amended to show the new sheriff of Archuleta County, Mike Le Roux and the new sheriff of Hinsdale County, Chris Kambish. Motion carried.

Commissioner Borchers motioned to ratify the approval of the letter of intent to apply for the Congressionally Directed Spending Request for Hinsdale County Emergency Operations Building. Commissioner Hurd seconded. The commissioners thanked Administrator Hines for her work on the letter to U.S. Senator Michael Bennet that is requesting $2 million dollars as part of the FY24 Appropriation Bills for a new Emergency Operations Center that will be located in the Hinsdale County’s new Operations Building. Motion carried.

Commissioner Hurd motioned to approve the Treasurer’s Report. Commissioner Borchers seconded. Commissioner Borchers pointed out that the Colorado Trust GF Capital Fund of $595,068.73 includes the $300,000.00 from the sale of Wee Care and this fund can only be used for capital improvements. The 2023 budget included double the contribution into the capital fund of $30,000.00 from last year. Motion carried.

Commissioner Hurd motioned to pay all approved bills. Commissioner Borchers seconded and abstained from the vote on the annual payment to DIRT. The total for the bills came to $283,059.52, which included a loan pay-off for the new roller purchased by Road & Bridge. Motion carried.

The meeting adjourned at 11:39 a.m.

Commissioner Greg Levine called the regularly scheduled meeting to order at 9:50 a.m. on March 29, 2023. Those present were Commissioner Greg Levine, Commissioner Robert Hurd, Commissioner Kristie Borchers, Administrator Sandy Hines, Finance Director Lynn McNitt, Treasurer Lori Lawrence, Assessor Sherri Boyce, Deputy Clerk Allison Athey, Clerk Joan Roberts and general public.

The meeting opened with the Pledge of Allegiance.

There were no modifications to the agenda.

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

There were no citizen comments from floor.

Commissioner Hurd motioned to approve the Special Events Permit for Lake City Dirt Wednesday Market and July 3rd Event in Veterans’ Park. Commissioner Levine seconded. Payment and insurance will to be provided. All other paperwork and approval is in order. Commissioner Borchers recused herself from the vote. Motion carried.

Commissioner Borchers motioned to approve the Colorado Local Government Opioid Participation Forms for Teva, Allergan, Wal-Mart, CVS and Walgreens Settlements. Commissioner Hurd seconded. Commissioner Borchers thanked Commissioner Levine for serving on the regional committee. Motion carried.

Commissioner Hurd motioned to approve appointments of Mary Nettleton and Linda Payne to Hinsdale County Lodging Tax Board. Commissioner Borchers seconded. The commissioners thanked both Mary and Linda for serving on the board. Motion carried.

Commissioner Borchers motioned to approve the Stipulations to Settle SCS Investment Properties, LLC, Board of Assessment Appeal (BAA), State of Colorado Appeal. Commissioner Hurd seconded. The appeal from SCS Investment Properties LLC is for parcel No. R002502, with a property value of $5,241,270.00. SCS Investment Properties LLC has decided to no longer pursue the appeal of their property value. Motion carried.

Commissioner Borchers motioned to adopt Resolution No. 3, Series 2023 a resolution approving the Boundary Line Adjustment Plat between properties of Reid Shepherd and Hinsdale County. Commissioner Hurd seconded. The planning commission approved the adjustment on August 20, 2021. The Commissioners will sign the plat for final approval. Motion carried.

Commissioner Hurd motioned to approve Special Events Permit for the 2023 Hardrock 100 Endurance Run. Commissioner Borchers seconded. Insurance is in place and the application was reviewed per policy. The Commissioners thanked the Hardrock Crew. Motion carried.

Commissioner Borchers motioned to approve Colorado State Forest Service Wildfire Mitigation Incentives for Local Government grant. Commissioner Hurd seconded. This is an amended application for a grant in the amount of $15,000.00 to be matched with $15,000.00. The Town of Lake City will provided $5,000.00, Hinsdale County will provide $5,000.00 and the remaining $5,000.00 will come from the Forest Fund. Motion carried.

Commissioner Hurd motioned to pay all approved bills. Commissioner Borchers seconded. The total amount for bills to be paid is $46,741.82. Motion carried.

The meeting adjourned at 10:01 a.m.

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

WARRANTS ALLOWED GENERAL FUND – Meeting of March 1, 2023

February 28, 2023

|  |  |  |  |
| --- | --- | --- | --- |
| 70798 | AFLAC |  | 1,110.24 |
|  | GF PAYROLL LIABILITIES | 283.71 |  |
|  | RB PAYROLL LIABILITIES | 748.97 |  |
|  | SO PAYROLL LIABILITIES | 50.30 |  |
|  | PH PAYROLL LIABILITIES | 27.26 |  |
| 70799 | CHP |  | 47,741.81 |
|  | GF PAYROLL LIABILITIES | 14,132.56 |  |
|  | RB PAYROLL LIABILITIES | 14,488.15 |  |
|  | SO PAYROLL LIABILITIES | 4,319.60 |  |
|  | PH PAYROLL LIABILITIES | 12,417.05 |  |
|  | ES PAYROLL LIABILITIES | 2,384.45 |  |
| 70800 | VOID |  | 0.00 |
| 70801 | VOID |  | 0.00 |
| 70802 | RELIANCE STANDARD LIFE INSURANCE | | 174.93 |
|  | GF PAYROLL LIABILITIES | 115.73 |  |
|  | SO PAYROLL LIABILITIES | 59.20 |  |
|  |  |  |  |
|  |  |  | 49,026.98 |
|  |  |  |  |
| 5776 | ADELMAN, JONI | PH PAYROLL | 3,060.43 |
| 5746 | ATHEY, ALLISON HUDGEONS | GF PAYROLL | 2,649.07 |
| 5781 | BARKER, ERIC D | PH PAYROLL | 3,254.38 |
| 5759 | BORCHERS, KRISTINE | GF PAYROLL | 3,196.70 |
| 5742 | BOYCE, SHERRI | GF PAYROLL | 3,913.33 |
| 5763 | CADWELL, JEREMY | RB PAYROLL | 222.93 |
| 5780 | CRUMP, MELODY | PH PAYROLL | 118.20 |
| 5764 | DECRISTINO, TRAVIS | RB PAYROLL | 4,179.50 |
| 5787 | GRAHAM, PHILLIP | ES PAYROLL | 2,391.41 |
| 5748 | GRAY, JERRY | GF PAYROLL | 138.52 |
| 5778 | GRODY-PATINKIN, ISAAC | PH PAYROLL | 3,221.64 |
| 5765 | HAMEL, THOMAS | RB PAYROLL | 2,906.69 |
| 5774 | HARDY, TARA | PH PAYROLL | 3,973.22 |
| 5779 | HARTJE, KRISTEN C | PH PAYROLL | 1,246.24 |
| 5785 | HEIDT, KATHERINE | ES PAYROLL | 898.90 |
| 5756 | HINES, SANDRA J | GF PAYROLL | 3,586.38 |
| 5740 | HUNSICKER, JAMES | GF PAYROLL | 1,748.29 |
| 5760 | HURD, ROBERT R | GF PAYROLL | 3,835.15 |
| 5749 | KAMBISH, CHRISTOPHER | SO PAYROLL | 4,240.29 |
| 5750 | KAMINSKI, JORDAN | SO PAYROLL | 4,754.27 |
| 5766 | KLECKNER II, CARL | RB PAYROLL | 3,692.89 |
| 5762 | KORTMEYER, DAWN | TS PAYROLL | 1,777.79 |
| 5773 | LANKTREE, JEFFREY | RB PAYROLL | 3,316.50 |
| 5741 | LAWRENCE, LORI | GF PAYROLL | 4,396.38 |
| 5761 | LEVINE, GREGORY A | GF PAYROLL | 3,147.40 |
| 5784 | LINSEY, JODI | PH PAYROLL | 2,518.14 |
| 5739 | MARTINEZ, MERCEDES C | ES PAYROLL | 1,225.37 |
| 5757 | MCCORD, MARY ANN | GF PAYROLL | 2,736.82 |
| 5751 | MCDONALD, BARBARA | SO PAYROLL | 4,219.31 |
| 5744 | MCDONALD, MELISSA BAILEY | GF PAYROLL | 518.43 |
| 5755 | MCNEESE, GABE | GF PAYROLL | 3,223.62 |
| 5745 | MCNEESE, JADEN | GF PAYROLL | 438.28 |
| 5767 | MCNITT, GAVIN | RB PAYROLL | 4,203.93 |
| 5758 | MCNITT, LYNN | GF PAYROLL | 4,265.96 |
| 5772 | MENZIES, DONALD | RB PAYROLL | 4,749.75 |
| 5768 | MENZIES, DUSTIN | RB PAYROLL | 3,360.60 |
| 5782 | MILLS, LANA J | PH PAYROLL | 443.28 |
| 5752 | PANTLEO, BRENNAN L | SO PAYROLL | 3,435.00 |
| 5753 | POET, SARAH | SO PAYROLL | 2,843.65 |
| 5777 | REYNOLDS, JANET L | PH PAYROLL | 2,335.07 |
| 5747 | ROBERTS, JOAN | GF PAYROLL | 3,311.43 |
| 5775 | SHIDLER, SHAWN D | PH PAYROLL | 3,874.63 |
| 5769 | SNOW, JENE | RB PAYROLL | 3,806.70 |
| 5770 | THOMPSON, BRECK | RB PAYROLL | 3,276.96 |
| 5783 | TILEY, ERIN | PH PAYROLL | 764.36 |
| 5743 | TUBBS, SARAH A | GF PAYROLL | 2,878.23 |
| 5771 | WADDINGTON, ZAIRICK | RB PAYROLL | 843.49 |
| 5786 | WITT, BUFFY | ES PAYROLL | 1,711.44 |
| 5754 | ZECKSER, MARK | SO PAYROLL | 2,662.70 |
|  |  |  |  |
|  |  |  | **133,513.65** |
|  |  |  |  |

WARRANTS ALLOWED GENERAL FUND – Meeting of March 1, 2023 (CON’T)

March 1, 2023

|  |  |  |  |
| --- | --- | --- | --- |
| 70797 | STUART C IRBY | GF DOLA MAIN STREET MINI GRANT | 14,664.10 |
| 70798 | PAYROLL LIABILITIES |  |  |
| 70799 | PAYROLL LIABILITIES |  |  |
| 70800 | VOID |  |  |
| 70801 | VOID |  |  |
| 70802 | PAYROLL LIABILITIES |  |  |
| 70803 | ADVANCED AUTO PARTS | RB SUPPLIES | 135.76 |
| 70804 | AMANDA HARTMAN | ES TRAVEL REIMBURSEMENT | 466.17 |
| 70805 | AMAZON CAPITAL SERVICES | RB SUPPLIES | 94.48 |
| 70806 | AYERS ASSOCIATES | GF EPA BROWNSFIELD GRANT WORK | 5,991.94 |
| 70807 | B & B PRINTERS | ES BUSINESS CARDS | 87.79 |
| 70808 | BOUND TREE MEDICAL | MEDICAL SUPPLIES/AMBULANCE EQUIPMENT | 499.23 |
| 70809 | BRANDIE SMITH | ES TRAVEL REIMBURSEMENT | 420.18 |
| 70810 | CENTURYLINK |  | 405.42 |
|  | RB TELEPHONE SERVICE, SOUTHEND | 145.18 |  |
|  | SO TELEPHONE SERVICE | 102.13 |  |
|  | PH INTERNET SERVICE | 158.11 |  |
| 70811 | CITY OF GUNNISON |  | 62,794.00 |
|  | SO DISPATCH FEES | 48,632.00 |  |
|  | ES DISPATCH FEES | 14,162.00 |  |
| 70812 | CLIA LABORATORY PROGRAM | ES CERTIFICATE FEE | 180.00 |
| 70813 | CDPHE | PH VITAL STATISTIC RECORD | 26.00 |
| 70814 | GL COMPUTER SERVICE, INC. |  | 419.97 |
|  | GF TREASURER COMPUTER EQUIP | 329.98 |  |
|  | GF SERVER EQUIP | 89.99 |  |
| 70815 | GREAT AMERCIAN FINANCIAL SERVICES | PH CANON COPIER LEASE | 152.63 |
| 70816 | GUNNISON CONSTRUCTION AND SEPTIC | TS PORTA POTTY SERVICE | 115.00 |
| 70817 | LA PLATA ELECTRIC ASSN | RB ELECTRIC SERVICE, SOUTH END | 193.53 |
| 70818 | LAKE CITY COMMUNITY SCHOOL | PH SENIOR HOT LUNCH PROGRAM | 168.00 |
| 70819 | LAKE CITY, TOWN OF | PH 4 SKI HILL DAY PASSES | 100.00 |
| 70820 | MCI | TS LONG DISTANCE SERVICE | 38.93 |
| 70821 | O'REILLY AUTOMOTIVE, INC. | RB SUPPLIES, SOUTHEND | 335.70 |
| 70822 | PEDIATRIC EMERGENCY STANDARDS | ES EQUIPMENT | 919.14 |
| 70823 | PETTY CASH/ADMIN |  | 140.90 |
|  | GF POSTAGE/OFFICE SUPPLIES | 64.56 |  |
|  | RB MEALS | 64.78 |  |
|  | ES TITLE FEE | 11.56 |  |
| 70824 | PHILLIP GRAHAM | ES TRAVEL REIMBURSEMENT | 561.17 |
| 70825 | VOID |  | 0.00 |
| 70826 | PRIMARY ARMS | SO FIREARMS AND ACCESSORIES | 5,930.47 |
| 70827 | SAN JUAN BASIN HEALTH DEPT | PH HEALTH DEPT SERVICES | 300.00 |
| 70828 | SCHUMACHER & O'LOUGHLIN LLC | GF RGCT GRANT WORK | 4,005.00 |
| 70829 | SCHUMACHER & O'LOUGHLIN LLC |  | 5,224.98 |
|  | GF ATTORNEY FEES/RETAINER | 4,684.98 |  |
|  | SO ATTORNEY FEES | 540.00 |  |
| 70830 | SILVER WORLD |  | 1,490.20 |
|  | GF LEGALS ADVERTISING | 1,224.20 |  |
|  | GF TREASURER LEGALS | 110.00 |  |
|  | ES ADVERTISING | 156.00 |  |
| 70831 | SOUTHERN TIRE MART, LLC | GF ADMIN VEHICLE TIRES | 391.24 |
| 70832 | WAGNER EQUIPMENT | RB HEAVY EQUIPMENT PARTS | 1,174.11 |
| 70833 | WEX BANK | SO GAS | 56.00 |
| 70834 | XEROX FINANCIAL SERVICES | GF XEROX LEASES | 307.12 |
|  |  |  |  |
|  |  |  | **107,789.16** |

WARRANTS ALLOWED GENERAL FUND – Meeting of March 1, 2023 (CON’T)

March 15, 2023

|  |  |  |  |
| --- | --- | --- | --- |
| 70835 | FOUR CORNERS SPECIALITY RESCUE | SO SAR RESCUE TRAINING | 9,000.00 |
| 70836 | BANKCARD CENTER |  | 27,986.69 |
|  | GF | 5,183.24 |  |
|  | RB | 5,975.37 |  |
|  | SO | 5,140.84 |  |
|  | PH | 4,790.27 |  |
|  | TS | 1,197.47 |  |
|  | ES | 5,699.50 |  |
| 70837 | VOID |  | 0.00 |
| 70838 | VOID |  | 0.00 |
| 70839 | VOID |  | 0.00 |
| 70840 | VOID |  | 0.00 |
| 70841 | VOID |  | 0.00 |
| 70842 | VOID |  | 0.00 |
| 70843 | VOID |  | 0.00 |
| 70844 | AED AUTHORITY |  | 1,890.00 |
|  | GF AED CABINET | 175.00 |  |
|  | RB AED AND CABINET | 1,715.00 |  |
| 70845 | AMAZON CAPITAL SERVICES | RB SUPPLIES | 117.72 |
| 70846 | AT & T MOBILITY |  | 220.00 |
|  | GF CORONER CELL PHONE | 44.00 |  |
|  | SO CELL PHONES | 176.00 |  |
| 70847 | B & B PRINTERS | GF ADMIN OFFICE SUPPLIES | 336.70 |
| 70848 | BASIN CO-OP INC | RB UNLEADED AND DIESEL/SOUTH END | 5,173.55 |
| 70849 | BLUE SPRUCE BUILDING MATERIALS INC | | 212.09 |
|  | GF SUPPLIES/REPAIRS/MAINT | 207.80 |  |
|  | RB SUPPLIES | 4.29 |  |
| 70850 | BOBCAT OF THE ROCKIES | RB HEAVY EQUIPMENT PARTS | 936.77 |
| 70851 | BOUND TREE MEDICAL LLC | ES MEDICAL SUPPLIES | 91.16 |
| 70852 | BRETT SCHRECKENGOST PRODUCTIONS, INC. | GF OHV TRAILS GRANT WORK | 2,000.00 |
| 70853 | BUSINESS OPTIONS | ES AMBULANCE BILLING | 169.38 |
| 70854 | CATERPILLAR FINANCIAL SERVICES CORP | RF CAT ROLLER PAYOFF | 95,040.06 |
| 70855 | CIELLO | PH INTERNET/TELEPHONE, CREEDE | 204.26 |
| 70856 | CLUB 20 | GF MARKETING WORK GROUP | 100.00 |
| 70857 | COLORADO BUREAU OF INVESTIGATION | SO FINGERPRINTS/BACKGROUND CHECKS | 104.50 |
| 70858 | COLORADO STATE | GF CLERK DMV RENEWALS | 55.90 |
| 70859 | DIGITCOM ELECTRONICS, INC | GF HILL 71 SERVICE CONTRACT | 2,256.00 |
| 70860 | DR. GINA CARR |  | 738.00 |
|  | ES PROFESSIONAL SERVICES | 400.00 |  |
|  | ES REIMBURSEMENT | 338.00 |  |
| 70861 | ERIC BARKER | PH EMPLOYEE TRAVEL REIMBURSEMENT | 447.45 |
| 70862 | FERRELLGAS |  | 2,692.07 |
|  | GF COURTHOUSE PROPANE | 906.86 |  |
|  | RB SHOP PROPANE | 1,166.20 |  |
|  | PH PROPANE | 311.50 |  |
|  | TS PROPANE | 307.51 |  |
| 70863 | GABE McNEESE | GF EMPLOYEE REIMBURSEMENT | 50.00 |
| 70864 | GCEA |  | 739.28 |
|  | GF HILL 71 ELECTRIC | 438.18 |  |
|  | GF 2700 CR 30 ELECTRIC | 68.52 |  |
|  | PH ELECTRIC | 232.58 |  |
| 70865 | GL COMPUTER SERVICE, INC | GF OFFSITE STORAGE/ANNUAL | 7,049.96 |
| 70866 | GOBINS, INC. | PH COPIER LEASE COPIES | 44.15 |
| 70867 | GREAT AMERICAN FINANCIAL SERVICES | PH COPIER LEASE | 152.63 |
| 70868 | GUNNISON COUNTY FINANCE | | 14,342.30 |
|  | SO PROFESSIONAL SERVICES | 300.00 |  |
|  | TS TRASH HAULING TO GUNNISON | 1,053.99 |  |
|  | GF HEALTH AND HUMAN SERVICES | 12,988.31 |  |
| 70869 | HONNEN EQUIPMENT CO | RB HEAVY EQUIPMENT PARTS | 157.89 |
| 70870 | LAKE CITY DIRT | GF 2023 CONTRIBUTION | 5,000.00 |
| 70871 | LAKE CITY, TOWN OF | GF JANUARY 2023 SALES TAX DISTRIBUTION | 26,898.45 |
| 70872 | LAKE CITY, TOWN OF |  | 510.00 |
|  | GF WATER AND SEWER | 340.00 |  |
|  | PH WATER AND SEWER | 170.00 |  |
| 70873 | LAKE FORK HEALTH SERVICES DISTRICT | GF JANUARY 2023 SALES TAX DISTRIBUTION | 13,030.98 |
| 70874 | LAUDICK AUTO PARTS INC/NAPA | RB WELDING SUPPLIES | 51.99 |
| 70875 | MADELEINE CONWAY | PH MILEAGE REIMBURSEMENT | 72.31 |
| 70876 | MCI COMM SERVICE | RB LONG DISTANCE SERVICE, SOUTH END | 69.09 |
| 70877 | MONTY'S AUTO PARTS |  | 4,969.46 |
|  | RB HEAVY EQUIPMENT PARTS | 4,673.91 |  |
|  | SO VEHICLE PARTS | 295.55 |  |
| 70878 | PRINOTH LLC | RB REIMBURSEABLE PARTS | 617.88 |
| 70879 | PROFESSIONAL DOCUMENT SOLUTIONS, INC. | GF XEROX LEASE COPIES | 280.14 |
| 70880 | QUILL CORPORATION | GF ADMIN OFFICE SUPPLIES | 172.22 |
| 70881 | RECLA METALS | RB HEAVY EQUIPMENT PARTS | 166.00 |
| 70882 | ROBERT DOWNS | ES CERTIFICATION FEE | 32.00 |
| 70883 | SAN MIGUEL COUNTY ROAD AND BRIDGE DEPARTMENT | GF OHV TRAILS GRANT WORK | 14,500.00 |
| 70884 | STATE OF COLORAOD | GF MARKETING GRANT UNUSED FUNDS | 1,533.19 |
| 70885 | SYMBOL ARTS, INC | GF CORONER BADGES | 480.00 |
| 70886 | THE SPORTSMAN'S FLY SHOP | PH REISSUE CHECK/CLOTHING | 2,584.26 |
| 70887 | UTAH'S SANITATION SERVICE |  | 262.50 |
|  | GF CH/ADMIN/SO DUMPSTER | 70.00 |  |
|  | GF CHAMBER DUMPSTER SERVICE | 140.00 |  |
|  | PH DUMPSTER SERVICE | 52.50 |  |
| 70888 | VILLAGE SECURITY | RB SOUTH END ALARM MONITORING | 264.00 |
| 70889 | VYANET SECURITY AND TECHNOLOGY | GF COURTHOUSE SECURITY/Q2 | 451.14 |
| 70890 | WAGNER EQUIPMENT CO. | RB HEAVY EQUIPMENT PARTS | 14,765.01 |
| 70891 | WASTEQUIP | TS CONTAINER | 13,159.49 |
| 70892 | WEX BANK | SO FUEL | 159.01 |
| 70893 | WILDPEAK CREATIVE, LLC | GF MARKETING EXPENSES | 3,022.94 |
| 70894 | BOUND TREE MEDICAL LLC | ES MEDICAL SUPPLIES/MEDICATIONS | 429.85 |
| 70895 | CENTURYLINK |  | 428.66 |
|  | RB INTERNET | 116.74 |  |
|  | SO TELEPHONE | 86.13 |  |
|  | TS INTERNET/TELEPHONE | 225.79 |  |
| 70896 | CDPHE | GF OWTS FEES TO STATE | 240.00 |
| 70897 | VOID |  | 0.00 |
| 70898 | VOID |  | 0.00 |
| 70899 | COWBOY STEEL | GF COURTHOUSE SECURITY GATE | 2,897.00 |
| 70900 | VERIZON WIRELESS | PH CELL PHONE | 51.49 |
| 70901 | BOUND TREE MEDICAL LLC | ES MEDICAL SUPPLIES | 489.13 |
| 70902 | GCEA |  | 2,670.29 |
|  | GF ELECTRIC SERVICE | 1,466.12 |  |
|  | RB ELECTRIC SERVICE | 1,042.60 |  |
|  | TS ELECTRIC SERVICE | 161.57 |  |
| 70903 | QUILL CORPORATION |  | 492.53 |
|  | GF OFFICE/CLEANING SUPPLIES | 485.84 |  |
|  | TS OFFICE SUPPLIES | 6.69 |  |
|  |  |  |  |
|  |  |  | **283,059.52** |

WARRANTS ALLOWED GENERAL FUND – Meeting of March 1, 2023 (CON’T)

March 29, 2023

|  |  |  |  |
| --- | --- | --- | --- |
| 70904 | ADVANCED AUTO PARTS | RB SUPPLIES/SOUTH END | 110.97 |
| 70905 | ANNE HELAINE LITWIN | PH PROFESSIONAL SERVICES | 3,000.00 |
| 70906 | AYERS ASSOCIATES, INC. | GF BROWNSFIELD ASSESSMENT GRANT WORK | 9,958.94 |
| 70907 | BASIN CO-OP INC | RB FUEL/SOUTH END | 176.91 |
| 70908 | BETH KENDALL | SO SERVICES | 17.50 |
| 70909 | BOUND TREE MEDICAL LLC | ES MEDICATIONS AND MEDICAL SUPPLIES | 1,326.95 |
| 70910 | CENTURYLINK |  | 303.29 |
|  | RB TELEPHONE SERVICE/SOUTHEND | 145.18 |  |
|  | PH INTERNET SERVICES | 158.11 |  |
| 70911 | CO DEPT OF PUBLIC HEALTH & ENVIRONMENT | PH VITAL STATISTIC RECORDS | 7.00 |
| 70912 | COACHING SYSTEMS, LLC | ES PROFESSIONAL SERVICES | 445.75 |
| 70913 | COLORADO STATE | GF CLERK DMV RENEWALS | 61.25 |
| 70914 | EATON SALES AND SERVICE, LLC | RB EQUIPMENT REPAIR | 1,561.62 |
| 70915 | GUNNISON CONSTRUCTION AND SEPTIC | TS PORTA POTTY AT TRANSFER STATION | 115.00 |
| 70916 | GUNNISON VALLEY FAMILY PHYSICIANS | RB PROFESSIONAL SERVICES | 160.00 |
| 70917 | HOSKIN FARINA & KAMPF PC | PH ATTORNEY FEES | 490.00 |
| 70918 | JAMES HUNSICKER | SO COURT SECURITY | 67.50 |
| 70919 | JAMES WITT | ES ALL HAZARDS TEAM REIMBURSEMENT | 1,560.75 |
| 70920 | KOOLER GARAGE DOORS | RB GARAGE DOOR REPAIR | 2,382.50 |
| 70921 | LAKE CITY COMMUNITY SCHOOL | PH SENIOR HOT LUNCH | 210.00 |
| 70922 | LD APPRAISAL | GF ASSESSOR PROFESSIONAL SERVICES | 2,150.00 |
| 70923 | MARC RUDKIN | ES ALL HAZARDS TEAM REIMBURSEMENT | 929.25 |
| 70924 | MARK OETZMANN | ES ALL HAZARDS TEAM REIMBURSEMENT | 1,065.40 |
| 70925 | MCI COMM SERVICE | TS LONG DISTANCE SERVICE | 38.83 |
| 70926 | MHC KENWORTH-GRAND JUNCTION | RB HEAVY EQUIPMENT PARTS | 1,330.52 |
| 70927 | NATHAN KOVACH | ES ALL HAZARDS TEAM REIMBURSEMENT | 906.99 |
| 70928 | NEIL PEDERSEN | ES ALL HAZARDS TEAM REIMBURSEMENT | 1,180.00 |
| 70929 | OFFICE OF THE DISTRICT ATTORNEY | GF Q2 2023 EXPENSES | 5,396.00 |
| 70930 | PETTY CASH CLERK | GF CLERK PETTY CASH/POSTAGE | 46.03 |
| 70931 | PHILLIP GRAHAM | ES ALL HAZARDS TEAM REIMBURSEMENT | 1,697.12 |
| 70932 | QUILL CORPORATION | GF OFFICE AND CLEANING SUPPLIES | 158.55 |
| 70933 | RICHARD WILLIAMS | ES EMS REIMBURSEMENT | 69.55 |
| 70934 | SCHUMACHER & O'LOUGHLIN LLC | GF ATTORNEY FEES/RETAINER | 5,745.71 |
| 70935 | TREVOR ALDRIDGE | ES ALL HAZARDS TEAM REIMBURSEMENT | 1,093.00 |
| 70936 | VYANET SECURITY AND TECHNOLOGY | GF COURTHOUSE SECURITY REPAIR | 409.69 |
| 70937 | WAGNER EQUIPMENT CO. | RB HEAVY EQUIPMENT PARTS/SERVICE | 1,141.75 |
| 70938 | WESTERN SLOPE CONNECTION | RB HEAVY EQUIPMENT PARTS | 262.50 |
| 70939 | WSB COMPUTER SERVICES INC | PH PROFESSIONAL SERVICES | 1,165.00 |
| 70940 | VOID |  | 0.00 |
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|  |  |  | **46,741.82** |

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Greg Levine, Chairman, Board of County Commissioners

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

Joan Roberts, Clerk to the Board