BOARD OF COUNTY COMMISSIONERS

Meeting May 3, 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 ­­­ 8:43 a.m. May 3, 2023. Those present were Commissioner Greg Levine, Commissioner Robert Hurd, Commissioner Kristie Borchers (excused absence), Attorney Mike O’Loughlin, Administrator Sandy Hines, Finance Director Lynn McNitt, Road & Bridge Supervisor Don Menzies, EMS Director Buffy Witt, Assessor Sherri Boyce, Treasurer Lori Lawrence, Clerk Joan Roberts, Deputy Clerk Allison Athey 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 Hurd motioned to approve the April 2023 Minutes. Commissioner Levine seconded. Motion carried.

Under citizen comments from the floor Lynn McNitt, President of the Medical Board, commented that they are increasing communications between the Medical Center, the County, the Town of Lake City and other entities with updated web site information. Also, the Health Fair is May 6, 2023 from 8:00 a.m. to 12:00 p.m.

Commissioner Hurd motioned to approve the 2023-2024 Ambulance Service Licensing. Commissioner Levine seconded. Commissioner Hurd said it was a well-organized and coordinated 40 page document. Motion carried.

Commissioner Hurd motioned to adopt Resolution No. 5, Series 2023; a resolution vacating the undeveloped portion of Spruce Street located West of Park Street and East of Alpine Street in Wade’s Addition in unincorporated Hinsdale County. Commissioner Levine Seconded. Motion carried.

Commissioner Hurd motioned to approve the appointments of Ray Ball and Dan File to the Hinsdale County Planning Commission Board. Commissioner Levine seconded. A seat on the County Planning Commission is a three year term and there is one seat open. Commissioners thanked both Mr. Ball and Mr. File for serving on the board. Motion carried.

Commissioner Hurd motioned to adopt the second reading of Ordinance No. 2, Series 2023; an amended ordinance providing for the regulation of Transient Vendors doing business in Hinsdale County. Commissioner Levine seconded. The first reading was published April 21, 2023 and the second reading will be published on May 5, 2023. After 30 days from publication the ordinance will be formally adopted on June 5, 2023. Motioned carried.

Commissioner Hurd motioned to pay all approved bills. Commissioner Levine seconded. The total amount to be paid was $216,961.95. Motion carried.

Official reports were given.

Meeting adjourned at 9:06 a.m.

Commissioner Greg Levine called the regularly scheduled meeting to order at ­­­ 11:18 a.m. May 17, 2023. Those present were Commissioner Greg Levine, Commissioner Robert Hurd, Commissioner Kristie Borchers, Administrator Sandy Hines, Finance Director Lynn McNitt, Assessor Sherri Boyce, Treasurer Lori Lawrence, Deputy Clerk Allison Athey, Clerk Joan Roberts and general public.

The meeting opened with the Pledge of Allegiance.

Commissioner Levine modified agenda item #2 to read: Consider making the 401(a) available upon hire.

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

Under citizen comments from the floor the commissioners welcomed Grant Houston and Commissioner Borchers home from a trip to England. Mr. Houston stated he was pleased to be here.

Commissioner Borchers motioned to adopt Resolution No. 6, Series 2023; 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. The total distribution is $322,796.58. Motion carried.

Commissioner Hurd motioned to approve making the 401(a) available upon hire. Commissioner Borchers seconded. The commissioners authorized Finance Director Lynn McNitt to implement the change with the Colorado Retirement Association and to update the Personnel Policy Handbook. Motion carried.

Commissioner Hurd motioned to approve the letter of support for the Hinsdale County Historical Society’s Microgrant Application to the State Historic Fund. Commissioner Borchers seconded. The commissioners are glad to support the project headed up by Sandra Wagner for the stabilization of the Lost Trail Station Barn. Motion carried.

Commissioner Borchers motioned to approve the Treasurer’s Report. Commissioner Hurd seconded. Commissioner Borchers signed new signature cards with Bank of the West and Community Banks. Motion carried.

Commissioner Hurd motioned to pay all approved bills. Commissioner Borchers seconded. The total amount of the bills was $186,023.86. Motion carried.

The meeting adjourned at 11:24 a.m.

Commissioner Greg Levine called the regularly scheduled meeting to order at ­­­ 9:57 a.m. May 31, 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, Deputy Clerk Allison Athey, Clerk Joan Roberts and general public.

The meeting opened with the Pledge of Allegiance.

Commissioner Levine modified the agenda with the removal of item #2: Consider Road Agreement with San Juan National Forest.

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

There were no citizen comments from the floor.

Commissioner Borchers motioned to adopt Resolution No. 7, Series 2023; a resolution adopting an amended Grants Policy. Commissioner Hurd seconded. The commissioners thanked Phil Graham and Lynn McNitt for their work on the amendments. Motion carried.

Commissioner Hurd motioned to approve the Colorado State Forest Service 2023 Incentives for Local Government Project Award Notification and Initial Scope of Work. Commissioner Borchers seconded. These funds are for the Hinsdale County’s Community Chipping Program in the amount of $15,000.00. Motion carried.

Commissioner Borchers motioned to approve the Agreement for Soil Engineering Services with CMT Technical Services. Commissioner Hurd seconded. This agreement is for $3,850.00 and is to be completed by July 14, 2023. Motion carried.

Commissioner Hurd motioned to approve the Special Event Permit for Lake Fork Valley Conservancy’s Lake Fork of the Gunnison River Festival. Commissioner Borchers seconded. The event will be held on July 29, 2023. Their insurance is in place and the application was reviewed per policy. Motion carried.

Commissioner Borchers motioned to ratify the Cooperative Law Enforcement Agreement with Rio Grande National Forest (RGNF) and Grand Mesa, Uncompahgre and Gunnison National Forests (GMUG). Commissioner Hurd seconded. This is an annual agreement in the amount of $9,500.00. Motion carried.

Commissioner Hurd motioned to pay all approved bills. Commissioner Borchers seconded. The total amount for the bills was $101,677.11. Motion carried.

The meeting adjourned at 10:04 a.m.

The next regularly scheduled Board of Commissioner Meeting will be June 7, 2023 at 10:00 a.m. in the Commissioners Meeting Room.

WARRANTS ALLOWED GENERAL FUND- Meeting of May 3, 2023

April 28, 2023

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| --- | --- | --- | --- |
| 71031 | AFLAC |  | 1,047.97 |
|  |  GF PAYROLL LIABILITIES | 283.71 |  |
|  |  RB PAYROLL LIABILITIES | 686.70 |  |
|  |  SO PAYROLL LIABILITIES | 50.30 |  |
|  |  PH PAYROLL LIABILITIES | 27.26 |  |
| 71032 | CHP |  | 45,937.61 |
|  |  GF PAYROLL LIABILITIES | 14,132.56 |  |
|  |  RB PAYROLL LIABILITIES | 14,488.15 |  |
|  |  SO PAYROLL LIABILITIES | 3,418.00 |  |
|  |  PH PAYROLL LIABILITIES | 11,514.45 |  |
|  |  ES PAYROLL LIABILITIES | 2,384.45 |  |
| 71033 | VOID |  | 0.00 |
| 71034 | VOID |  | 0.00 |
| 71035 | RELIANCE STANDARD LIFE INSURANCE |  | 141.33 |
|  |  GF PAYROLL LIABILITIES | 115.73 |  |
|  |  SO PAYROLL LIABILITIES | 25.60 |  |
|  |  |  |  |
|  |  |  | 47,126.91 |
|  |  |  |  |
| 5873 | ADELMAN, JONI | PH PAYROLL | 3,033.15 |
| 5882 | ALDRIDGE, TREVOR | ES PAYROLL | 7,372.20 |
| 5846 | ATHEY, ALLISON HUDGEONS | GF PAYROLL | 2,342.53 |
| 5877 | BARKER, ERIC D | PH PAYROLL | 1,472.92 |
| 5858 | BORCHERS, KRISTINE | GF PAYROLL | 3,196.70 |
| 5842 | BOYCE, SHERRI | GF PAYROLL | 3,913.33 |
| 5862 | DECRISTINO, TRAVIS | RB PAYROLL | 3,016.26 |
| 5883 | GRAHAM, PHILLIP | ES PAYROLL | 14,729.88 |
| 5875 | GRODY-PATINKIN, ISAAC | PH PAYROLL | 2,896.44 |
| 5884 | GROSSLIGHT, GORDON J | ES PAYROLL | 22,937.15 |
| 5863 | HAMEL, THOMAS | RB PAYROLL | 2,602.74 |
| 5871 | HARDY, TARA | PH PAYROLL | 3,973.22 |
| 5876 | HARTJE, KRISTEN C | PH PAYROLL | 1,284.42 |
| 5880 | HEIDT, KATHERINE | ES PAYROLL | 1,409.79 |
| 5855 | HINES, SANDRA J | GF PAYROLL | 3,586.38 |
| 5859 | HURD, ROBERT R | GF PAYROLL | 3,375.15 |
| 5885 | JUDY, DALLIN C | ES PAYROLL | 8,547.12 |
| 5848 | KAMBISH, CHRISTOPHER | SO PAYROLL | 4,507.49 |
| 5849 | KAMINSKI, JORDAN | SO PAYROLL | 4,787.87 |
| 5864 | KLECKNER II, CARL | RB PAYROLL | 3,330.62 |
| 5861 | KORTMEYER, DAWN  | TS PAYROLL | 1,676.15 |
| 5870 | LANKTREE, JEFFREY | RB PAYROLL | 2,704.80 |
| 5841 | LAWRENCE, LORI | GF PAYROLL | 4,396.38 |
| 5860 | LEVINE, GREGORY A | GF PAYROLL | 3,147.40 |
| 5879 | LINSEY, JODI | PH PAYROLL | 2,191.41 |
| 5886 | MADILL, ROBERT R | ES PAYROLL | 9,493.44 |
| 5887 | MARTINEZ, MERCEDES C | ES PAYROLL | 9,283.15 |
| 5856 | MCCORD, MARY ANN | GF PAYROLL | 2,490.60 |
| 5850 | MCDONALD, BARBARA | SO PAYROLL | 4,188.52 |
| 5844 | MCDONALD, MELISSA BAILEY | GF PAYROLL | 470.86 |
| 5854 | MCNEESE, GABE | GF PAYROLL | 3,223.62 |
| 5845 | MCNEESE, JADEN | GF PAYROLL | 424.50 |
| 5865 | MCNITT, GAVIN N | RB PAYROLL | 2,703.68 |
| 5857 | MCNITT, LYNN B | GF PAYROLL | 7,198.55 |
| 5869 | MENZIES, DONALD A | RB PAYROLL | 4,886.00 |
| 5866 | MENZIES, DUSTIN A | RB PAYROLL | 3,208.39 |
| 5851 | PANTLEO, BRENNAN L | SO PAYROLL | 3,391.27 |
| 5888 | PEDERSEN, NEIL M | ES PAYROLL | 14,335.49 |
| 5852 | POET, SARAH | SO PAYROLL | 2,357.41 |
| 5889 | REED, RYON C | ES PAYROLL | 11,521.71 |
| 5874 | REYNOLDS, JANET L | PH PAYROLL | 2,081.17 |
| 5847 | ROBERTS, JOAN | GF PAYROLL | 3,311.43 |
| 5872 | SHIDLER, SHAWN D | PH PAYROLL | 3,527.50 |
| 5867 | SNOW, JENE | RB PAYROLL | 3,793.20 |
| 5853 | STARNES, DENIM W | SO PAYROLL | 2,150.22 |
| 5890 | STEINERT, GARRET W | ES PAYROLL | 11,477.75 |
| 5868 | THOMPSON, BRECK | RB PAYROLL | 2,684.20 |
| 5878 | TILEY, ERIN | PH PAYROLL | 650.14 |
| 5843 | TUBBS, SARAH A | GF PAYROLL | 3,366.24 |
| 5891 | VAN KOMEN, DONALD J | ES PAYROLL | 9,625.84 |
| 5881 | WITT, BUFFY | ES PAYROLL | 1,711.44 |
| 5892 | WITT, JAMES E | ES PAYROLL | 8,624.02 |
|   |   |   |   |
|  |  |  | **248,611.84** |

WARRANTS ALLOWED GENERAL FUND- Meeting of May 3, 2023 (Con’t)

May 3, 2023

|  |  |  |  |
| --- | --- | --- | --- |
| 71036 | AMAZON CAPITAL SERVICES | RB SUPPLIES | 65.96 |
| 71037 | AYERS ASSOCIATES, INC. | GF EPA BROWNFIELDS GRANT WORK | 8,000.85 |
| 71038 | BASIN CO-OP INC | RB FUEL DELIVERY, SOUTH END | 965.91 |
| 71039 | BLUE SPRUCE BUILDING MATERIALS INC | 552.26 |
|  |  GF GROUNDS AND BUIDING R/M | 546.27 |  |
|  |  TS SUPPLIES | 5.99 |  |
| 71040 | BOUND TREE MEDICAL LLC | ES MEDICATIONS AND MEDICAL SUPPLIES | 241.41 |
| 71041 | CARSON CUSTOM CARPENTRY, INC. | GF BALANCE ON COMMISSIONER TABLE | 1,400.00 |
| 71042 | CENTURYLINK |  | 387.25 |
|  |  RB TELEPHONE, SOUTH END | 144.18 |  |
|  |  SO TELEPHONE | 85.57 |  |
|  |  PH INTERNET | 157.50 |  |
| 71043 | CIELLO | PH TELEPHONE/INTERNET, MC | 203.00 |
| 71044 | CO DEPT OF PUBLIC HEALTH & ENVIRONMENT | PH VITAL RECORDS | 52.00 |
| 71045 | COLORADO DEPT OF PUBLIC HEALTH AND ENVIRONMENT | PH FOOD SERVICE LICENSES | 387.00 |
| 71046 | VOID |  | 0.00 |
| 71047 | DALLIN JUDY | ES ALL HAZARDS TEAM REIMBURSEMENT | 1,034.00 |
| 71048 | DONALD VAN KOMEN | ES ALL HAZARDS TEAM REIMBURSEMENT | 1,781.25 |
| 71049 | GL COMPUTER SERVICE, INC |  | 1,072.82 |
|  |  GF SOFTWARE | 807.82 |  |
|  |  PH EQUIPMENT | 265.00 |  |
| 71050 | GREAT AMERICA FINANCIAL SERVICES | PH CANON COPIER LEASE | 152.63 |
| 71051 | GUNNISON CONSTRUCTION AND SEPTIC | TS PORTA POTTY SERVICE | 105.00 |
| 71052 | HOSKIN FARINA & KAMPF PC | PH ATTORNEY FEES | 87.50 |
| 71053 | JAMES WITT | ES ALL HAZARDS TEAM REIMBURSEMENT | 1,194.50 |
| 71054 | JOHN MASON | ES ALL HAZARDS TEAM REIMBURSEMENT | 930.00 |
| 71055 | JUST CLICK PRINTING | RB PRINTING SERVICES, SOUTH END | 45.00 |
| 71056 | LA PLATA ELECTRIC ASSN INC | RB ELECTRIC SERVICE, SOUTH END | 73.86 |
| 71057 | LAKE CITY AREA MEDICAL CENTER |  | 236.00 |
|  |  RB PROFESSIONAL SERVICES | 33.00 |  |
|  |  SO PROFESSIONAL SERVICES | 203.00 |  |
| 71058 | LAKE CITY, TOWN OF | GF REIMBURSE TOWN BUILDING PERMIT | 582.77 |
| 71059 | LAKE CITY, TOWN OF | GF SAFETY BARRIERS | 609.11 |
| 71060 | LD APPRAISAL | GF ASSESSOR PROFESSIONAL SERVICES | 1,787.50 |
| 71061 | LORI LAWRENCE | GF CORONER MILEAGE REIMBURSEMENT | 57.64 |
| 71062 | MCI COMM SERVICE |  | 104.88 |
|  |  RB LONG DISTANCE SERVICE, SE | 66.91 |  |
|  |  TS LONG DISTANCE SERVICE | 37.97 |  |
| 71063 | MEDLINE INDUSTRIES, LP | ES MEDICAL SUPPLIES | 100.07 |
| 71064 | MONTY'S AUTO PARTS |  | 2,009.57 |
|  |  RB HEAVY EQUIPMENT PARTS | 923.94 |  |
|  |  SO VEHICLE PARTS | 1,085.63 |  |
| 71065 | NEIL PEDERSEN | ES ALL HAZARDS TEAM REIMBURSEMENT | 1,357.00 |
| 71066 | NEXTRAN TRUCK CENTER | RB HEAVY EQUIPMENT PARTS | 1,539.18 |
| 71067 | PHILLIP GRAHAM | ES ALL HAZARDS TEAM REIMBURSEMENT | 1,668.79 |
| 71068 | PLAINSMAN PRINTING AND SUPPLY | GF CLERK COMMISSIONER BOOK | 750.00 |
| 71069 | POWER MOTIVE CORP | RB HEAVY EQUIPMENT PARTS | 384.26 |
| 71070 | QUILL CORPORATION | GF OFFICE AND CLEANING SUPPLIES | 407.99 |
| 71071 | ROBERT MADILL | ES ALL HAZARDS TEAM REIMBURSEMENT | 914.50 |
| 71072 | RUSS BROWN | GF VSO REIMBURSEMENT | 62.35 |
| 71073 | SOUTHERN TIRE MART, LLC |  | 2,351.26 |
|  |  RB TIRES | 1,421.44 |  |
|  |  ES TIRES | 929.82 |  |
| 71074 | SPORTSMAN'S BBQ & BACKYARD | SO SAR TRAINING DINNER | 218.13 |
| 71075 | TREETOP PRODUCTS, INC. | REC EQUIPMENT | 2,797.08 |
| 71076 | TREVOR ALDRIDGE | ES ALL HAZARDS TEAM REIMBURSEMENT | 1,386.50 |
| 71077 | VYANET SECURITY AND TECHNOLOGY | GF COURTHOUSE EQUIPMENT | 124.09 |
| 71078 | WAGNER EQUIPMENT CO. |  | 175,742.96 |
|  | RB CAT BACKHOE 420XE | 175,639.94 |  |
|  | RB HEAVY EQUIPMENT PARTS | 103.02 |  |
| 71079 | WILDPEAK CREATIVE, LLC | GF MARKETING CONSULTANT | 2,731.00 |
| 71080 | XEROX FINANCIAL SERVICES | GF ADMIN AND COURTHOUSE LEASES | 307.12 |
|  |  |  |  |
|  |  |  | **216,961.95** |

WARRANTS ALLOWED GENERAL FUND- Meeting of May 3, 2023 (Con’t)

May 17, 2023

|  |  |  |  |
| --- | --- | --- | --- |
| 71081 | AAA PROPANE/SELPH'S PROPANE | RB PROPANE, SOUTH END | 257.05 |
| 71082 | AMAZON CAPITAL SERVICES |  | 1,000.51 |
|  |  RB CLEANING SUPPLIES | 408.04 |  |
|  |  REC BOAT DOCK REPAIR PARTS | 592.47 |  |
| 71083 | AT & T MOBILITY |  | 219.65 |
|  |  GF CORONER CELL PHONE | 43.93 |  |
|  |  SO CELL PHONES | 175.72 |  |
| 71084 | BASIN CO-OP INC | RB FUEL, SOUTH END | 1,462.10 |
| 71085 | BLUE SPRUCE BUILDING MATERIALS INC | GF SUPPLIES | 185.02 |
| 71086 | BUCKHORN ENGINEERING, INC. | RB ENGINEERING FOR CR 30 PROJECT | 10,206.25 |
| 71087 | BUSINESS OPTIONS | ES AMBULANCE BILLING | 82.04 |
| 71088 | CENTURYLINK |  | 494.21 |
|  |  RB INTERNET SERVICE | 114.89 |  |
|  |  TS PHONE AND INTERNET SERVICE | 225.79 |  |
|  |  PH INTERNET SERVICE | 153.53 |  |
| 71089 | CHAD TUSS | ES ALL HAZARDS TEAM REIMBURSEMENT | 1,378.06 |
| 71090 | CO DEPT OF PUBLIC HEALTH AND ENVIRONMENT | GF OWTS FEES TO STATE | 40.00 |
| 71091 | CURTIS BLUE LINE | SO DEPUTY UNIFORM | 1,185.00 |
| 71092 | DR. GINA CARR | ES MEDICAL DIRECTOR SERVICES | 400.00 |
| 71093 | ELKHORN RV RESORT | ES LODGING | 2,000.00 |
| 71094 | FERRELLGAS |  | 4,589.04 |
|  |  GF PROPANE | 1,709.94 |  |
|  |  RB PROPANE | 2,704.94 |  |
|  |  PH PROPANE | 174.16 |  |
| 71095 | FOUR CORNERS SPECIALTY RESCUE, LLC | SO SAR EQUIPMENT | 1,000.00 |
| 71096 | FULLMERS ACE HARDWARE COMPANY, INC. | RB SUPPLIES | 29.97 |
| 71097 | GABE McNEESE | GF EMPLOYEE REIMBURSEMENT | 50.00 |
| 71098 | GARRET STEINERT | ES ALL HAZARDS TEAM REIMBURSEMENT | 1,390.00 |
| 71099 | GCEA |  | 560.15 |
|  |  GF ELECTRIC SERVICE/HILL 71 | 339.98 |  |
|  |  GF ELECTRIC SERVICE/2700 CR 30 | 66.51 |  |
|  |  PH ELECTRIC SERVICE | 153.66 |  |
| 71100 | GL COMPUTER SERVICE, INC | GF CORONER EQUIPMENT | 25.99 |
| 71101 | GUNNISON COUNTY FINANCE | TS TRASH HAULING TO GUNNISON | 2,826.81 |
| 71102 | JOHN MASON | ES ALL HAZARDS TEAM REIMBURSEMENT | 694.00 |
| 71103 | KATHERINE HEIDT | ES EMPLOYEE REIMBURSEMENT | 25.00 |
| 71104 | KELLY RUDGER | ES ALL HAZARDS TEAM REIMBURSEMENT | 378.50 |
| 71105 | LAKE CITY AREA MEDICAL CENTER | RB PROFESSIONAL SERVICES | 33.00 |
| 71106 | LAKE CITY COMMUNITY SCHOOL | PH WORK FOR COVID PROTOCOLS | 8,802.55 |
| 71107 | LAKE CITY COMMUNITY SCHOOL | PH SENIOR HOT LUNCH PROGRAM | 192.00 |
| 71108 | LAKE CITY, TOWN OF |  | 510.00 |
|  |  GF WATER AND SEWER | 340.00 |  |
|  |  PH WATER AND SEWER | 170.00 |  |
| 71109 | LAKE CITY, TOWN OF | GF MARCH 2023 SALES TAX DISTRIBUTION | 32,096.58 |
| 71110 | LAKE FORK HEALTH SERVICES DISTRICT | GF MARCH 2023 SALES TAX DISTRIBUTION | 15,416.55 |
| 71111 | LEDS LLC | GF CLERK OFFICE SUPPLIES | 85.82 |
| 71112 | MAK VALUATION CONSULTANTS, LLC | GF ASSESSOR PROFESSIONAL SERVICES | 7,500.00 |
| 71113 | MCCANDLESS TRUCK CENTER LLC | RB HEAVY EQUIPMENT PARTS | 258.05 |
| 71114 | MERCEDES MARTINEZ | ES ALL HAZARDS TEAM REIMBURSEMENT | 1,369.00 |
| 71115 | MIKE YOUNG | GF PROFESSIONAL SERVICES | 150.00 |
| 71116 | PAGOSA MUD SHAVER CAR WASH | RB VEHICLE MAINTENANCE | 11.07 |
| 71117 | PROCOM, LLC | RB PROFESSIONAL SERVICES | 55.00 |
| 71118 | PROFESSIONAL DOCUMENT SOLUTIONS, INC. | GF XEROX COPIES/ADMIN & COURTHOUSE | 486.31 |
| 71119 | SILVER WORLD |  | 1,568.40 |
|  |  GF TREASURER JOB NOTICE | 612.00 |  |
|  |  GF ASSESSOR LEGAL NOTICES | 48.40 |  |
|  |  GF BUILDING PERMIT NOTICES | 136.00 |  |
|  |  GF LEGAL NOTICES | 440.00 |  |
|  |  REC CAMPGROUND HOST NOTICE | 30.00 |  |
|  |  ES EMERGENCY ALERT NOTICES | 292.00 |  |
|  |  PH JOB NOTICE | 10.00 |  |
| 71120 | TECHNOLOGY WEST | GF ELECTION SECURITY UPGRADES | 6,009.00 |
| 71121 | TOY WASH | SO CAR WASH TOKENS | 100.00 |
| 71122 | UTAH'S SANITATION SERVICE |  | 262.50 |
|  |  GF DUMPSTER SERVICE | 140.00 |  |
|  |  GF CHAMBER DUMPSTER SERVICE | 70.00 |  |
|  |  PH DUMPSTER SERVICE | 52.50 |  |
| 71123 | VERIZON WIRELESS | PH CELL PHONE | 51.45 |
| 71124 | WAGNER EQUIPMENT CO. | RB HEAVY EQUIPMENT PARTS | 574.91 |
| 71125 | XEROX FINANCIAL | GF XEROX LEASES/ADMIN & COURTHOUSE | 307.12 |
|  |  |  |  |
| ACH  | BANKCARD CENTER | ` | 79,705.20 |
|  |  GF | 5,285.24 |  |
|  |  RB | 2,989.38 |  |
|  |  SO | 6,230.47 |  |
|  |  PH | 4,663.13 |  |
|  |  ES | 60,536.98 |  |
|  |  |  |  |
|  |  |  | **186,023.86** |

WARRANTS ALLOWED GENERAL FUND- Meeting of May 3, 2023 (Con’t)

May 31, 2023

|  |  |  |  |
| --- | --- | --- | --- |
| 71126 | PAYROLL LIABILITIES |  |  |
| 71127 | PAYROLL LIABILITIES |  |  |
| 71128 | VOID |  |  |
| 71129 | VOID |  |  |
| 71130 | PAYROLL LIABILITIES |  |  |
| 71131 | ADVANCED AUTO PARTS | RB HEAVY EQUIPMENT PARTS | 74.47 |
| 71132 | ALL COUNTY SURVEY, INC. | GF SURVEY OEM/SO/ADMIN BUILD LOTS | 2,495.00 |
| 71133 | AMAZON CAPITAL SERVICES | RB SUPPLIES | 120.05 |
| 71134 | AYERS ASSOCIATES, INC. | GF EPA BROWNFIELDS GRANT WORK | 2,336.99 |
| 71135 | BASIN CO-OP INC | RB DIESEL DELIVERY/SOUTH END | 1,131.46 |
| 71136 | BOUND TREE MEDICAL LLC | ES MEDICAL SUPPLIES/EQUIPMENT | 4,867.32 |
| 71137 | BUCKHORN ENGINEERING, INC. | RB CR 30 PROJECT WORK | 1,237.50 |
| 71138 | CENTRIFUGE TRAINING SOLUTIONS | SO TUITION | 2,150.00 |
| 71139 | CENTURYLINK |  | 199.75 |
|  |  RB INTERNET SERVICE | 114.18 |  |
|  |  SO PHONE SERVICE | 85.57 |  |
| 71140 | CHAD TUSS | ES ALL HAZARDS TEAM REIMBURSEMENT | 1,383.53 |
| 71141 | CREEDE AND MINERAL COUNTY CHAMBER OF COMMERCE | PH BULK MAIL PERMIT USAGE | 23.00 |
| 71142 | DALLIN JUDY | ES ALL HAZARDS TEAM REIMBURSEMENT | 2,336.00 |
| 71143 | DANIEL HARRY MacKENDRICK | SO SAR REIMBURSEMENT | 314.80 |
| 71144 | DAVID BROOKS | ES ALL HAZARDS TEAM REIMBURSEMENT | 655.50 |
| 71145 | DIGITCOM ELECTRONICS, INC | GF HILL 71 SERVICE CONTRACT | 2,256.00 |
| 71146 | DONALD VAN KOMEN | ES ALL HAZARDS TEAM REIMBURSEMENT | 1,622.50 |
| 71147 | FRIST RESPONSE K-9 AND SECURITY SERVICES LLC | SO K9 HANDLER TRAINING | 3,000.00 |
| 71148 | FULLMERS ACE HARDWARE COMPANY, INC. | REC BOAT DOCK REPAIRS | 95.88 |
| 71149 | GCEA |  | 1,757.24 |
|  |  GF ELECTRIC SERVICE | 1,075.92 |  |
|  |  RB ELECTRIC SERVICE | 587.23 |  |
|  |  TS ELECTRIC SERVICE | 94.09 |  |
| 71150 | GUNNISON CONSTRUCTION AND SEPTIC | 450.00 |
|  |  GF UTE ULAY PORTA POTTY | 230.00 |  |
|  |  REC CARSON/LARSON TRAIL PP | 115.00 |  |
|  |  TS TRANSFER STATION PP | 105.00 |  |
| 71151 | HINSDALE COUNTY ADMINISTRATION | GF UPPER RIO GRANDE OHV GRANT | 10,413.52 |
| 71152 | JAMES WITT | ES ALL HAZARDS TEAM REIMBURSEMENT | 2,144.75 |
| 71153 | KELLY RUDGER | ES ALL HAZARDS TEAM REIMBURSEMENT | 1,484.50 |
| 71154 | MARK OETZMANN | ES ALL HAZARDS TEAM REIMBURSEMENT | 1,112.17 |
| 71155 | MCI COMM SERVICE | RB LONG DISTANCE SERVICE, SOUTH END | 37.85 |
| 71156 | MIDWEST RADAR & EQUIPMENT | SO RADAR UNITS SERVICE | 246.00 |
| 71157 | NEIL PEDERSEN | ES ALL HAZARDS TEAM REIMBURSEMENT | 2,953.40 |
| 71158 | PARISH OIL CO | RB FUEL DELIVERY | 11,578.25 |
| 71159 | PHILLIP GRAHAM | ES ALL HAZARDS TEAM REIMBURSEMENT | 926.46 |
| 71160 | PONDEROSA LUMBER CO | RB SUPPLIES, SOUTH END | 19.66 |
| 71161 | POWER MOTIVE CORP | RB HEAVY EQUIPMENT PARTS | 1,410.85 |
| 71162 | PROFESSIONAL DOCUMENT SOLUTIONS, INC. | GF XEROX COPIES, ADMIN AND COURTHOUSE | 350.20 |
| 71163 | PUBLICATION PRINTERS CORP | GF MARKETING EXPENSES/2023 GUIDE | 14,463.43 |
| 71164 | QUILL CORPORATION | GF OFFICE AND CLEANING SUPPLIES | 132.81 |
| 71165 | RYON REED | ES ALL HAZARDS TEAM REIMBURSEMENT | 1,303.00 |
| 71166 | SAN JUAN MOUNTAINS ASSOCIATION | GF ALPINE LOOP OHV EDUCATION GRANT | 2,000.00 |
| 71167 | SCHUMACHER & O'LOUGHLIN LLC | GF ATTORNEY FEES/RETAINER | 7,705.51 |
| 71168 | TARA HARDY | PH EMPLOYEE MILEAGE REIMBURSEMENT | 53.97 |
| 71169 | TREVOR ALDRIDGE | ES ALL HAZARDS TEAM REIMBURSEMENT | 3,604.29 |
| 71170 | TWO-WAY COMMUNICATIONS INC | 1,255.50 |
|  |  SO SAR RADIO PARTS | 1,250.00 |  |
|  |  ES RADIO PARTS | 5.50 |  |
| 71171 | WAGNER EQUIPMENT CO | RB HEAVY EQUIPMENT PARTS | 9,325.79 |
| 71172 | WAYNE WOOD | ES ALL HAZARDS TEAM REIMBURSEMENT | 454.47 |
| 71173 | WILDPEAK CREATIVE, LLC. | GF PENINSULA SIGNAGE | 193.74 |
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|  |  |  | **101,677.11** |

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Greg Levine, Chairman, Board of County Commissioners

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

 Joan Roberts, Clerk to the Board