BOARD OF COUNTY COMMISSIONERS

Meeting August 3, 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 11:22 a.m. on August 3, 2022. Those present were, Commissioner Kristie Borchers, Commissioner Robert Hurd, Commissioner Greg Levine, Attorney Mike O’Loughlin, Administrator Sandy Hines, Finance Director Lynn McNitt, Road & Bridge Supervisor Don Menzies, Under Sheriff Jordan Kaminski, Deputy Clerk Allison Athey, Clerk Joan Roberts and general public.

The meeting opened with the Pledge of Allegiance.

Commissioner Borchers modified the agenda to move the Board of Equalization Protest Hearing to the end of the meeting, instead of holding it at 1:00 p.m. and to delete the Executive Session.

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

Commissioner Borchers stated that since the commissioners had not received the minutes from last month they would approve them together with this month’s minutes in the September 7, 2022 meeting.

There were no citizen comments from the floor.

Commissioner Levine motioned to approve the purchase of 5 toilets from BLM through X Field Services. Commissioner Hurd seconded. Commissioner Levine will go out and look at 1 or 2 of them in person. The cost to have them delivered will be $13200.00 each, for a total cost of $66,000.00. There will associated costs to dispose of the old ones and ready the ground for placement of the new ones. Commissioner Levine made a friendly amendment to his motion to be conditional on the quality of the toilets. Commissioner Hurd seconded. Motion carried.

Commissioner Levine motioned to adopt Resolution No. 19, Series 2022; a resolution setting county mileage reimbursement rate. Commissioner Hurd seconded. The new rate of 50 cents per mile is effective today. This rate is determined at 80% of the IRS mileage rate of 61.5 cents per mile. The commissioners encourage the use of the county cars to keep reimbursements at a minimum. Motion carried.

Commissioner Hurd motioned to approve the appointment of Mike Sherill to the Hinsdale County Planning Commission. Commissioner Levine seconded. His experience as a professional engineer and a land surveyor will be a benefit to the Planning Commission. Motion carried.

Commissioner Levine motioned to suspend the current appointment of a County Representative to the Lake City/ Hinsdale County Chamber of Commerce. Commissioner Hurd seconded. Commissioner Levine stated his time of 18 months was well spent and the Chamber is in good shape. Motion carried.

Commissioner Levine motioned to appoint Commissioner Borchers to the Hinsdale Marketing Committee. Commissioner Hurd seconded. The commissioners thanked Commissioner Levine for his time of 18 months on the committee. Motion carried.

Commissioner Hurd motioned to pay all approved bills. Commissioner Levine seconded. Commissioner Hurd recused himself from approving the reimbursement check made out to him. Motion carried.

Official reports were given.

The meeting was recessed to enter into the Board of Equalization Protest Hearing at 10:57 a.m.

Board of Equalization Hearing

Commissioner Kristie Borchers called the Board of Equalization hearing to order at 10:58 a.m. on August3, 2022. Those present were Commissioner Kristie Borchers, Commissioner Robert Hurd, Commissioner Greg Levine, Attorney Mike O’Loughlin, Administrator Sandy Hines, Finance Director Lynn McNitt, Assessor Sherri Boyce, Deputy Assessor Sarah Tubbs, Clerk Joan Roberts and general public.

Clerk Joan Roberts read the email from Mr. Dari Bozorgpour of Property Tax Advisors, Inc. stating the following: There is a County Board of Equalization hearing scheduled for Account Number R002502 on 8/3/2022. We would like to request an Administrative Denial on the appeal. We will not be presenting any information at this level of appeal.

Assessor Sherri Boyce stated that on July 21, 2022 she sent the BOE a recommendation showing a 4 acre error was found on the parcel located at 6000 Hinsdale County 30 Road. So, the Assessor is requesting an adjustment of the current value of $6,650,230.00 to $5,957.990.00. This will result in a refund of $1,326.69 for the taxes that were paid this year.

Attorney Mike O’Loughlin advised the Board that since there is no information forthcoming from the protestor the Board should take into consideration the information received from the Assessor to make their determination. Also, to be aware that the protestor may take this appeal to the next level, this could mean an appeal to the Board of Assessment Appeals, Hinsdale County District Court or Arbitration.

The property will be reassessed next year, according to the regular 2 year cycle. The Assessor has a tentative meeting scheduled with the owners on August 8, 2022 to meet at the property and inspect the property and structures. Assessor Boyce also stated that in looking at the sales and comps of similar properties the value of this property is lower than what everything else is. But will confirm when she goes out to do her due diligence and inspect the property.

Clerk Roberts will send a written letter to the protestor within 5 days from today to inform them of the BOE’s determination and the options they have to file a protest to the next level within 30 days of the date of the letter.

Commissioner Levine motioned to approve the Assessor’s valuation of $5,975,990.00. Commissioner Hurd seconded. The property is under account number R002502 at 6000 Hinsdale County 30 Road. Motion carried.

The meeting reconvened at 11:10 a.m. and was adjourned.

Commissioner Scott Lamb of Mineral County called the Hinsdale/Mineral County Combined Commissioners Meeting to order at 10:04 a.m. on August 17, 2022. Those present were: from Hinsdale County, Commissioner Kristie Borchers, Commissioner Robert Hurd, Commissioner Greg Levine had an excused absence, Administrator Sandy Hines, Finance Director Lynn McNitt, Road & Bridge Supervisor Don Menzies, Treasurer Lori Lawrence, Assessor Sherri Boyce, Deputy Sheriff Brennan Pantleo, Building Inspector Gabe McNeese, Clerk Joan Roberts; from Mineral County, Commissioner Scott Lamb, Commissioner Jesse Albright, Commissioner Ramona Weber, Administrator Janelle Kukuk, Emergency Manager Terry Wetherill, Treasurer Amy Wetherill, Road & Bridge Supervisor Danny Rodgers, Undersheriff Chris Snell, Building Official Roger Duncan and general public.

The meeting opened with the Pledge of Allegiance.

The Chair of each Board presented themselves and the other commissioners and welcomed the public.

The floor was opened for public comments. There were comments about the good condition of the road to Ptarmigan Meadows, the status of the highway paving, the volume of traffic and the OHV Pilot Program.

The Colorado Parks and Wildlife update was given by Janelle Kukuk from a text she received about the Rito Hondo dam construction that will take place next summer. She also reported on the joint Mineral/Hinsdale Bear Dumpster Grant that was received through Colorado Parks and Wildlife.

The Divide Range District update was given by Janelle Kukuk from an email she received about the Continental bridge repair. The bids received were higher than the estimate and more than the Forest Service would pay. There is now a revised contract with changes in the specifications that has been submitted for bids.

The Silverthread Public Health District update was given by Scott Lamb who stated the 2 counties were working well together.

The Road update from Road & Bridge Supervisor Don Menzies was about all the rain and traffic we have had this summer. Road & Bridge Supervisor Danny Rodgers also reported on the rain they have had and the Mag Chloride they put on the Big Meadow Road. It was also noted that Wheeler Road, which is a Federal road, was closed due to extensive damage.

The Law Enforcement update was given by Deputy Brennan Pantleo who reported that Hinsdale County Sheriff’s office is now fully staffed and the call volume is average. He also stated that the rains have helped with fire mitigation.

The Emergency Manager Terry Wetherill discussed the work they were doing on evacuation planning and execution exercises to evaluate what worked and didn’t work. They are doing integrated workshops with the Department of Homeland Security to get to a point that everyone is working together.

Commissioner Robert Hurd gave updates on the highway paving project; the tower in the Southend needing upgraded VHF; and that a cell service provider is still wanted.

Commissioner Kristie Borchers gave updates on the OHV Education Grant and the National Scenic Byway Grant Application for 11 toilets with Federal Grant money.

Commissioner Ramona Weber gave an update on the airport runway improvements being done through the CDOT Aero Division that will be completed in a few weeks.

Commissioner Jesse Albright reported on working with the EPA, Forest Service, CDPHE and the owners to purchase the Commodore Mine which is a Super Fund Site. The county will take over to do the stabilization and will be released of any liability environmentally for water quality concerns.

Commissioner Scott Lamb reported on the sewer treatment plant in town that is being worked on to come into compliance. The town is also looking into a mechanical plant and a hydro plant.

Undersheriff Chris Snell reported that the District Attorney was being recalled and it is causing problems with arrests and other crimes. Also, he stated that the 2 counties have a great working relationship.

Hinsdale’s Building Inspector Gabe McNeese was introduced. He reported the building permits were up by 10 over last year. Mineral’s Building Inspector Roger Duncan reported that their building permits were up by 60 compared to last year.

The meeting adjourned at 11:32 a.m.

Commissioner Kristie Borchers called the regularly scheduled meeting to order at 3:20 p.m. on August 17, 2022. Those present were, Commissioner Kristie Borchers, Commissioner Robert Hurd, Commissioner Greg Levine (excused absence), Administrator Sandy Hines, Finance Director Lynn McNitt, Road & Bridge Supervisor Don Menzies, Treasurer Lori Lawrence, Assessor Sherri Boyce, Clerk Joan Roberts and general public.

The meeting opened with the Pledge of Allegiance.

Commissioner Borchers modified the agenda by deleting the Public Hearing for the Special Events Liquor Permit for the Lake Fork Valley Conservancy Fundraising Event, as no written comments were received.

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

There were no citizen comments from the floor.

Commissioner Hurd motioned to approve the 2023 GOCO Conservation Service Corps grant request, to be signed out of meeting. Commissioner Borchers seconded. The application is for 4 weeks of Southwest Conservation Corps work. There would be 1 week of work at Red Mountain Gulch, 2 weeks of work at Wupperman Campground and 1 week of work installing the ADA fishing pier. Motion carried.

Commissioner Hurd motioned to adopt Resolution No. 20, Series 2022; a joint resolution of the Board of County Commissioners of Hinsdale County, Colorado and the Hinsdale County School District Board of Education allocating U.S. Forest Service Secure Rural Schools Title I monies received pursuant to 30-29-101, C.R.S. for fiscal years 2022, 2023 and 2024. Commissioner Borchers seconded. This will be a 50/50 split of the SRS money. Motion carried.

Commissioner Hurd motioned to approve the MOU between the U.S. Department of the Interior, Bureau of Land Management, Colorado State Office and Hinsdale County, Colorado for Cooperative Development of the Big Game Habitat, Movement Route and Migration Corridor Resource Management Plan Amendment. Commissioner Borchers seconded. Administrator Sandy Hines will be the representative at the meetings. The first meeting will be held on August 23, 2022. Motion carried.

Commissioner Hurd motioned to approve the Special Events Liquor Permit for the Lake Fork Valley Conservancy Fundraising Event. Commissioner Borchers seconded. This event called the “Forest Feast” will be held on September 5, 2022 from 5:00 p.m. to 9:00 p.m. Motion carried.

Commissioner Hurd motioned to approve the Treasurer’s Report. Commissioner Borchers seconded. Treasurer Lori Lawrence reported that the interest rates have been increasing in the past months. Motion carried.

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

The meeting adjourned at 3:40 p.m.

Commissioner Kristie Borchers called the Public Hearing held at the Sportsman’s Campground in Pagosa Springs regarding the Proposed Special Use Permit for South Hinsdale Gravel, LLC to order at 11:05 a.m. on August 24, 2022. Those present were, Commissioner Kristie Borchers, Commissioner Robert Hurd, Commissioner Greg Levine, Administrator Sandy Hines, Building Official Gabe McNeese and general public.

Nathan Barton with Wasteline Inc. addressed the commissioners about the particulars of the project. Mike and Travis Texer, the property owners of the proposed gravel pit, addressed the commissioners about the project. The commissioners also received comments from 20 citizens.

The Public Hearing closed at 12:30 p.m.

Commissioner Kristie Borchers called the Public Hearing regarding the Proposed Special Use Permit for South Hinsdale Gravel, LLC to order at 10:10 a.m. on August 31, 2022. Those present were, Commissioner Kristie Borchers, Commissioner Robert Hurd, Commissioner Greg Levine, Administrator Sandy Hines, Finance Director Lynn McNitt, Treasurer Lori Lawrence, Under Sheriff Jordan Kaminski, EMS Director Buffy Witt, Assessor Sherri Boyce, Deputy Clerk Allison Athey, Clerk Joan Roberts and general public.

Nathan Barton with Wasteline Inc. addressed the commissioners about the particulars of the project. Mike and Travis Texer, the property owners of the proposed gravel pit, addressed the commissioners about the project. The commissioners also received comments from 17 citizens.

The Hinsdale County Planning Commission has recommended to the commissioners to not approve the Special Use Permit per the Upper Piedra Plan that is part of the Hinsdale County Zoning and Development Regulations.

Commissioner Borchers closed the Public Hearing at 11:17 a.m.

Commissioner Kristie Borchers called the regularly scheduled meeting to order at 11:31 a.m. on August 31, 2022. Those present were, Commissioner Kristie Borchers, Commissioner Robert Hurd, Commissioner Greg Levine, Administrator Sandy Hines, Finance Director Lynn McNitt, Treasurer Lori Lawrence, Under Sheriff Jordan Kaminski, EMS Director Buffy Witt, Assessor Sherri Boyce, Deputy Clerk Allison Athey, Clerk Joan Roberts and general public.

The meeting opened with the Pledge of Allegiance.

Commissioner Borchers modified the agenda by changing the wording of item #4 to: Consider HB21-1271 DOLA Planning Grant Application.

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

Under citizen comments from the floor Chamber of Commerce Director Kate Hopson reminded the Commissioners about Labor Day in the Park on Saturday from 12:00 to 6:00 p.m.

Commissioner Levine motioned to deny the Special Use Permit for South Hinsdale Gravel, LLC. Commissioner Hurd seconded. The commissioners made statements about the reasons to deny which included: the project does not fit Land Use Codes for that area; the county only has a few roads they maintain so the county has limited need for gravel; the project is adjacent to the Piedra River Special Management Area; maybe there will be a Federal program that help with a project that could be done in a different area; the Planning Committee recommended to deny; and they should look at the Land Use Codes to determine if any changes are needed. Motion carried.

Commissioner Hurd motioned to approve Tactic Solutions Retail Liquor License Renewal. Commissioner Levine seconded. All paperwork is in order, fees are paid and there are no violations. Motion Carried.

Commissioner Levine motioned to ratify the 2022 Abstract of Assessment. Commissioner Hurd seconded. The total property value is $66,766,670.00. Motion carried.

Commissioner Hurd motioned to approve the HB21-1271 DOLA Planning Grant Application. Commissioner Levine seconded. The match of $10,000.00 is budgeted for and the request is for $30,000.00 and will be used to address the Land Use Codes for updating housing definitions. Motion carried.

Commissioner Hurd motioned to approve the updates to the Emergency Manager Job Description. Commissioner Levine seconded. There were 3 changes made: added working with the County Sheriff’s office; removed the training level of I 400; and removed the travel mile radius. Motion carried.

Commissioner motioned to pay all approved bills. Commissioner Borchers seconded. Commissioner Levine recused himself because he had not signed them. Motion carried.

Commissioner Borchers recessed the meeting at 11:43 a.m.

Commissioner Borchers reconvened the meeting at 1:03 p.m.

Commissioner Hurd motioned to go into 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 Grand Mesa, Uncompahgre and Gunnison (GMUG) National Forest Plan revision. Commissioner Levine seconded. Motion carried.

The time is now 2:07 p.m. and the Executive Session has been concluded. The participants in the Executive Session were: Commissioner Kristie Borchers, Commissioner Robert Hurd, Commissioner Greg Levine, Administrator Sandy Hines, Tammy Randall-Parker Public Services Staff Office (GMUG), Dayle Funka District Ranger (GMUG) and Chad Stewart forest Supervisor (GMUG).

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 2:08 p.m.

The next regularly scheduled meeting of the Board of County Commissioner will be held at 10:00 a.m. on Sept. 7, 2022 in the Commissioner Meeting Room.

WARRANTS ALLOWED GENERAL FUND – Meeting of August 3, 2022

July 29, 2022

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| --- | --- | --- | --- |
| 69955 | AFLAC |  | 1,056.41 |
|  | GF PAYROLL LIABILITIES | 198.30 |  |
|  | RB PAYROLL LIABILITIES | 830.85 |  |
|  | PH PAYROLL LIABILITIES | 27.26 |  |
| 69956 | CHP |  | 42,828.21 |
|  | GF PAYROLL LIABILITIES | 12,644.56 |  |
|  | RB PAYROLL LIABILITIES | 11,971.65 |  |
|  | SO PAYROLL LIABILITIES | 4,227.70 |  |
|  | PH PAYROLL LIABILITIES | 11,707.85 |  |
|  | ES PAYROLL LIABILITIES | 2,276.45 |  |
| 69957 | VOID |  | 0.00 |
| 69958 | VOID |  |  |
| 69959 | HINSDALE COUNTY |  | 294.00 |
|  | RB PAYROLL LIABILITIES | 294.00 |  |
| 69960 | OFFICE OF THE ATTORNEY GENERAL | | 1,031.00 |
|  | SO PAYROLL LIABILITIES | 1,031.00 |  |
| 69961 | RELIANCE STANDARD LIFE INSURANCE | | 203.58 |
|  | GF PAYROLL LIABILITIES | 115.73 |  |
|  | RB PAYROLL LIABILITIES | 42.65 |  |
|  | SO PAYROLL LIABILITIES | 45.20 |  |
|  |  |  |  |
|  |  |  | 45,413.20 |
|  |  |  |  |
| 5389 | ADELMAN, JONI | PH PAYROLL | 2,726.59 |
| 5399 | ANDERSON, JEREMY N | ES PAYROLL | 5,312.28 |
| 5356 | ATHEY, ALLISON HUDGEONS | GF PAYROLL | 2,352.83 |
| 5394 | BARKER, ERIC D | PH PAYROLL | 2,958.38 |
| 5375 | BEBOUT, JOHN | RB PAYROLL | 2,840.03 |
| 5371 | BORCHERS, KRISTINE | GF PAYROLL | 2,895.66 |
| 5353 | BOYCE, SHERRI | GF PAYROLL | 3,721.24 |
| 5368 | BRADSTREET-McNITT, LYNN | GF PAYROLL | 3,804.85 |
| 5400 | BROOKS, DAVID W | ES PAYROLL | 10,151.75 |
| 5359 | BRUCE, RONALD B | SO PAYROLL | 686.48 |
| 5401 | BUTLER, PATRICIA | ES PAYROLL | 6,510.66 |
| 5376 | CADWELL, JEREMY | RB PAYROLL | 474.86 |
| 5393 | CRUMP, MELODY | PH PAYROLL | 118.20 |
| 5377 | DECKER, WARREN | RB PAYROLL | 5,760.83 |
| 5378 | DECRISTINO, TRAVIS | RB PAYROLL | 3,059.85 |
| 5360 | FERRIS, CHARLES R | SO PAYROLL | 1,867.63 |
| 5402 | GRAHAM, PHILLIP | ES PAYROLL | 16,082.38 |
| 5358 | GRAY, JERRY | GF PAYROLL | 667.91 |
| 5391 | GRODY-PATINKIN, ISAAC | PH PAYROLL | 2,909.02 |
| 5403 | GROSSLIGHT, GORDON J | ES PAYROLL | 6,722.29 |
| 5387 | HARDY, TARA | PH PAYROLL | 3,829.69 |
| 5392 | HARTJE, KRISTEN C | PH PAYROLL | 1,175.98 |
| 5369 | HINES, SANDRA J | GF PAYROLL | 3,315.10 |
| 5404 | HUNTER, MELISSA | ES PAYROLL | 13,478.48 |
| 5372 | HURD, ROBERT R | GF PAYROLL | 3,804.74 |
| 5361 | KAMBISH, CHRISTOPHER | SO PAYROLL | 4,010.60 |
| 5362 | KAMINSKI, JORDAN | SO PAYROLL | 5,715.85 |
| 5379 | KLECKNER II, CARL | RB PAYROLL | 2,810.38 |
| 5374 | KORTMEYER, DAWN | TS PAYROLL | 2,124.04 |
| 5386 | LANKTREE, JEFFREY | RB PAYROLL | 2,805.75 |
| 5352 | LAWRENCE, LORI | GF PAYROLL | 3,231.78 |
| 5373 | LEVINE, GREGORY A | GF PAYROLL | 3,031.77 |
| 5397 | LINSEY, JODI | PH PAYROLL | 2,161.20 |
| 5405 | MALLOY, BRUCE E | ES PAYROLL | 12,299.67 |
| 5406 | MARTINEZ, MERCEDES C | ES PAYROLL | 9,923.24 |
| 5370 | MCCORD, MARY ANN | GF PAYROLL | 2,214.90 |
| 5363 | MCDONALD, BARBARA | SO PAYROLL | 4,240.24 |
| 5355 | MCDONALD, MELISSA BAILEY | GF PAYROLL | 581.80 |
| 5367 | MCNEESE, GABE | GF PAYROLL | 3,255.04 |
| 5380 | MCNITT, GAVIN | RB PAYROLL | 2,542.05 |
| 5385 | MENZIES, DONALD | RB PAYROLL | 4,448.39 |
| 5381 | MENZIES, DUSTIN | RB PAYROLL | 1,341.71 |
| 5395 | MILLS, LANA J | PH PAYROLL | 118.20 |
| 5407 | MOSER, JANET S | ES PAYROLL | 7,566.00 |
| 5408 | NORMAN, MICHAEL | ES PAYROLL | 15,629.29 |
| 5364 | PANTLEO, BRENNAN L | SO PAYROLL | 3,694.34 |
| 5409 | REED, RYON | ES PAYROLL | 12,743.83 |
| 5390 | REYNOLDS, JANET L | PH PAYROLL | 2,090.12 |
| 5357 | ROBERTS, JOAN | GF PAYROLL | 2,993.55 |
| 5410 | RUDKIN, MARC J | ES PAYROLL | 10,213.57 |
| 5388 | SHIDLER, SHAWN D | PH PAYROLL | 3,522.35 |
| 5411 | SMITH, MICHELLE S | ES PAYROLL | 5,700.87 |
| 5382 | SNOW, JENE | RB PAYROLL | 2,933.05 |
| 5412 | STEINERT, GARRET | ES PAYROLL | 9,713.61 |
| 5413 | SWEDHIN, PAUL | ES PAYROLL | 9,378.14 |
| 5383 | THOMPSON, BRECK | RB PAYROLL | 2,506.56 |
| 5396 | TILEY, ERIN | PH PAYROLL | 384.18 |
| 5354 | TUBBS, SARAH A | GF PAYROLL | 1,751.99 |
| 5384 | WADDINGTON, ZAIRICK | RB PAYROLL | 2,016.29 |
| 5365 | WEEKS, ROBERT G | SO PAYROLL | 2,874.23 |
| 5398 | WITT, BUFFY | ES PAYROLL | 1,699.32 |
| 5366 | ZECKSER. MARK B | SO PAYROLL | 3,737.98 |
|  |  |  |  |
|  |  |  | **275,233.59** |

WARRANTS ALLOWED GENERAL FUND – Meeting of August 3, 2022 (con’t)

August 3, 2022

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| --- | --- | --- | --- |
| 69962 | A.P.W.A. - WESTERN SLOPE CHAPTER | RB CONFERENCE FEES | 400.00 |
| 69963 | AMSTERDAM PRINTING & LITHO | GF CLERK PRINTING | 524.94 |
| 69964 | AT & T MOBILITY | SO CELL PHONES | 176.12 |
| 69965 | AYERS ASSOCIATES, INC. | GF EPA BROWNFIELD ASSESSMENT GRANT | 1,987.93 |
| 69966 | BASIN CO-OP INC | RB FUEL, SOUTH END | 1,422.48 |
| 69967 | BLUE SPRUCE BUILDING MATERIALS INC | | 145.86 |
|  | GF BUILDING SUPPLIES | 105.87 |  |
|  | RB SHOP SUPPLIES | 39.99 |  |
| 69968 | BOUND TREE MEDICAL LLC | ES MEDICATIONS AND MEDICAL SUPPLIES | 816.25 |
| 69969 | BRENNAN OIL, INC. | RB OIL, SOUTH END | 1,087.90 |
| 69970 | BRUCE MALLOY | ES ALL HAZARDS TEAM REIMBURSEMENT | 1,455.48 |
| 69971 | CDPHE | PH RETURN GRANT FUNDS | 26,985.54 |
| 69972 | CENTURYLINK |  | 305.33 |
|  | RB TELEPHONE SERVICE, SE | 147.23 |  |
|  | PH INTERNET SERVICE | 158.10 |  |
| 69973 | COLORADO ASSESSORS' ASSOCIATION | GF ASSESSOR TRAINING | 10.00 |
| 69974 | COLORADO STATE | GF CLERK DMV RENEWALS | 118.12 |
| 69975 | DANIEL HARRY MacKENDRICK | SO SAR TRAVEL REIMBURSEMENT | 429.32 |
| 69976 | DARS CLEANING SUPPLIES | RB CLEANING SUPPLIES | 89.94 |
| 69977 | DAVID BELL | REC CLEANING AND MAINTENANCE | 2,031.25 |
| 69978 | DAVID BROOKS | ES ALL HAZARDS TEAM REIMBURSEMENT | 980.06 |
| 69979 | E-470 PUBLIC HIGHWAY AUTHORITY | SO TRAVEL | 16.25 |
| 69980 | GARRET STEINERT | ES ALL HAZARDS TEAM REIMBURSEMENT | 435.16 |
| 69981 | GL COMPUTER SERVICE, INC |  | 1,002.00 |
|  | GF PROFESSIONAL SERVICES | 150.00 |  |
|  | GF PROFESSIONAL SERVICES | 453.00 |  |
|  | SO PROFESSIONAL SERVICES | 399.00 |  |
| 69982 | GORDON GROSSLIGHT | ES ALL HAZARDS TEAM REIMBURSEMENT | 635.00 |
| 69983 | GUNNISON CONSTRUCTION AND SEPTIC | | 450.00 |
|  | GF UTE PORTA POTTY | 345.00 |  |
|  | TS PORTA POTTY | 105.00 |  |
| 69984 | INLAND TRUCK PARTS & SERVICE | RB HEAVY EQUIPMENT PARTS | 78.22 |
| 69985 | JANET MOSER | ES ALL HAZARDS TEAM REIMBURSEMENT | 426.50 |
| 69986 | JEREMY ANDERSON | ES ALL HAZARDS TEAM REIMBURSEMENT | 766.97 |
| 69987 | LA PLATA ELECTRIC ASSN INC | RB ELECTRIC SERVICE, SOUTH END | 63.14 |
| 69988 | LAKE CITY AREA MEDICAL CENTER | RB PROFESSIONAL SERVICES | 33.00 |
| 69989 | MARC RUDKIN | ES ALL HAZARDS TEAM REIMBURSEMENT | 1,047.48 |
| 69990 | MCI COMM SERVICE | RB LONG DISTANCE SERVICE, SOUTH END | 69.27 |
| 69991 | MELISSA HUNTER | ES ALL HAZARDS TEAM REIMBURSEMENT | 987.00 |
| 69992 | MERCEDES MARTINEZ | ES ALL HAZARDS TEAM REIMBURSEMENT | 1,295.00 |
| 69993 | MICHAEL NORMAN | ES ALL HAZARDS TEAM REIMBURSEMENT | 2,150.00 |
| 69994 | MICHELLE SMITH | ES ALL HAZARDS TEAM REIMBURSEMENT | 982.48 |
| 69995 | MONTY'S AUTO PARTS |  | 1,312.66 |
|  | GF CORONER VEHICLE PARTS | 6.68 |  |
|  | RB HEAVY EQUIPMENT PARTS | 18.57 |  |
|  | SO VEHICLE PARTS | 1,184.38 |  |
|  | ES AMBULANCE PARTS | 103.03 |  |
| 69996 | NORA SMITH | GF VETERANS' TRANSPORTATION | 199.78 |
| 69997 | PAGOSA MUD SHAVER CAR WASH | RB VEHICLE MAINTENANCE, SOUTH END | 9.97 |
| 69998 | PATRICIA BUTLER | ES ALL HAZARDS TEAM REIMBURSEMENT | 992.00 |
| 69999 | PHILLIP GRAHAM | ES ALL HAZARDS TEAM REIMBURSEMENT | 1,400.60 |
| 70000 | PROCOM, LLC |  | 113.50 |
|  | RB PROFESSIONAL SERVICES | 41.00 |  |
|  | SO PROFESSIONAL SERVICES | 72.50 |  |
| 70001 | PROFESSIONAL DOCUMENT SOLUTIONS, INC. | GF XEROX COPIES/ADMIN AND COURTHOUSE | 179.90 |
| 70002 | QUILL CORPORATION | GF OFFICE/CLEANING SUPPLIES | 190.64 |
| 70003 | RELENTESS, LLC | SO TRAINING | 649.00 |
| 70004 | ROBERT HURD | GF TRAVEL REIMBURSEMENT | 500.00 |
| 70005 | ROSE ANDERSEN | PH TRAVEL REIMBURSEMENT | 79.64 |
| 70006 | RYON REED | ES ALL HAZARDS TEAM REIMBURSEMENT | 911.00 |
| 70007 | SILVER WORLD |  | 646.80 |
|  | GF ADVERTISING | 555.20 |  |
|  | RB CLASSIFIED ADVERTISING | 91.60 |  |
| 70008 | STRYKER SALES CORP | ES AMBULANCE SUPPLIES | 63.41 |
| 70009 | SUN GLASS PAGOSA | RB EQUIPMENT GLASS REPLACEMENT, SE | 1,130.92 |
| 70010 | TARA HARDY | PH TRAVEL REIMBURSEMENT | 45.23 |
| 70011 | THE TURD HERDER | REC WUPPERMAN SEPTIC DUMPING | 1,485.00 |
| 70012 | VISIONARY COMMUNICATIONS | GF INTERNET SERVICE | 316.15 |
| 70013 | WAGNER EQUIPMENT CO. | RB HEAVY EQUIPMENT PARTS | 1,366.59 |
| 70014 | WEX BANK | SO FUEL | 188.42 |
| 70015 | XEROX FINANCIAL |  | 441.59 |
|  | GF XEROX LEASES | 307.12 |  |
|  | PH XEROX LEASE | 134.47 |  |
|  |  |  |  |
|  |  |  | **61,626.79** |

WARRANTS ALLOWED GENERAL FUND – Meeting of August 3, 2022 (con’t)

August 17, 2022

|  |  |  |  |
| --- | --- | --- | --- |
| 70016 | BANKCARD CENTER |  | 57,730.35 |
|  | GF | 4,766.87 |  |
|  | RB | 546.98 |  |
|  | SO | 2,037.82 |  |
|  | PH | 1,699.08 |  |
|  | ES | 48,679.60 |  |
| 70017 | VOID |  |  |
| 70018 | VOID |  |  |
| 70019 | VOID |  |  |
| 70020 | VOID |  |  |
| 70021 | VOID |  |  |
| 70022 | VOID |  |  |
| 70023 | ALICE ATTAWAY | GF ELECTION RECOUNT JUDGE | 96.00 |
| 70024 | AMAZON CAPITAL SERVICES | RB SUPPLIES | 153.34 |
| 70025 | B & B PRINTERS | REC CAMPGROUND SUPPLIES | 527.60 |
| 70026 | BOB'S LP GAS, INC | RB PROPANE/SOUTH END | 540.32 |
| 70027 | BOUND TREE MEDICAL LLC | ES MEDICATIONS AND MEDICAL SUPPLIES | 723.50 |
| 70028 | BRENNAN PANTLEO | SO MILEAGE REIMBURSEMENT | 66.34 |
| 70029 | BUSINESS OPTIONS | ES AMBULANCE BILLING | 463.31 |
| 70030 | CDPHE WATER QUALITY CONTROL DIVISION | GF ANNUAL FEE FOR HILL 71 RENT | 350.00 |
| 70031 | CENTURYLINK |  | 336.76 |
|  | RB INTERNET SERVICE | 116.74 |  |
|  | TS INTERNET AND PHONE SERVICE | 220.02 |  |
| 70032 | CIELLO | PH INTERNET AND PHONE SERVICE/MC | 200.70 |
| 70033 | COLORADO BUREAU OF INVESTIGATION | SO FINGERPRINT AND BACKGROUND CHECK | 52.50 |
| 70034 | DR. GINA CARR | ES MEDICAL DIRECTOR SERVICES | 200.00 |
| 70035 | GABE McNEESE | GF REIMBURSEMENT | 50.00 |
| 70036 | GCEA |  | 1,491.28 |
|  | GF ELECTRIC SERVICE | 1,088.43 |  |
|  | RB ELECTRIC SERVICE | 320.73 |  |
|  | TS ELECTRIC SERVICE | 82.12 |  |
| 70037 | GUNNISON COUNTY FINANCE | TS TRASH HAULING TO GUNNISON | 6,430.13 |
| 70038 | KAREN McCLATCHIE | GF ELECTION RECOUNT JUDGE | 96.00 |
| 70039 | KATHY DUCHENE | PH SENIOR LUNCH | 261.08 |
| 70040 | L.A.W.S. | SO VEHICLE REPAIR | 326.50 |
| 70041 | LAKE CITY AREA MEDICAL CENTER | SO PROFESSIONAL SERVICES | 33.00 |
| 70042 | LAKE CITY, TOWN OF | GF JUNE 2022 SALES TAX DISTRIBUTION | 107,672.39 |
| 70043 | LAKE FORK HEALTH SERVICES DISTRICT | GF JUNE 2022 SALES TAX DISTRIBUTION | 42,597.31 |
| 70044 | MARIAN HALL | GF ELECTION RECOUNT JUDGE | 96.00 |
| 70045 | MARK ZECKSER | SO REIMBURSEMENT | 17.12 |
| 70046 | PROFESSIONAL DOCUMENT SOLUTIONS, INC. | GF XEROX LEASE COPIES | 484.05 |
| 70047 | QUILL CORPORATION |  | 672.28 |
|  | GF OFFICE AND CLEANING SUPPLIES | 320.33 |  |
|  | REC SUPPLIES | 351.95 |  |
| 70048 | ROSE ANDERSEN | PH PROFESSIONAL SERVICES | 620.00 |
| 70049 | SAN JUAN MOUNTAINS ASSOCIATION | GF UPPER RIO GRAND RAC GRANT WORK | 1,250.00 |
| 70050 | SAN JUAN MOUNTAINS ASSOCIATION | GF ALPINE LOOP EDUCATION GRANT WORK | 2,000.00 |
| 70051 | SHARI HEATON | GF ELECTION RECOUNT JUDGE | 96.00 |
| 70052 | SILVER WORLD | PH ADVERTISING | 122.00 |
| 70053 | STRYKER SALES CORP | ES AMBULANCE EQUIPMENT | 3,705.20 |
| 70054 | THE PATHOLOGY GROUP, P.C. | GF CORONER PROFESSIONAL SERVICES | 7,160.00 |
| 70055 | UNITED REPROGRAPHIC SUPPLY, INC. | GF CLERK SERVICE AGREEMENT | 735.00 |
| 70056 | UTAH'S SANITATION SERVICE |  | 542.50 |
|  | GF DUMPSTER SERVICE | 192.50 |  |
|  | GF CHAMBER DUMPSTER SERVICE | 280.00 |  |
|  | PH DUMPSTER SERVICE | 70.00 |  |
| 70057 | WAGNER EQUIPMENT CO. | RB HEAVY EQUIPMENT PARTS | 1,252.25 |
| 70058 | WILDPEAK CREATIVE, LLC | GF MARKETING CONSULTANT EXPENSES | 4,840.24 |
| 70059 | XEROX FINANCIAL SERVICES | GF XEROX LEASES | 307.12 |
|  |  |  |  |
|  |  |  | **244,298.17** |

WARRANTS ALLOWED GENERAL FUND – Meeting of August 3, 2022 (con’t)

August 31, 2022

|  |  |  |  |
| --- | --- | --- | --- |
| 70067 | AEROCARE HOLDINGS INC | ES MEDICAL SUPPLIES | 90.00 |
| 70068 | ARLINGTON ASHBY | ES ALL HAZARDS TEAM REIMBURSEMENT | 2,508.29 |
| 70069 | AYERS ASSOCIATES, INC. | GF EPA BROWNSFIELD GRANT WORK | 1,514.78 |
| 70070 | BASIN CO-OP INC | RB DIESEL DELIVERY, SOUTH END | 1,636.05 |
| 70071 | BRANDIE SMITH | ES ALL HAZARDS TEAM REIMBURSEMENT | 1,418.76 |
| 70072 | BRENNAN PANTLEO | SO COURT SECURITY | 54.00 |
| 70073 | BRIAN SCOTT | ES ALL HAZARDS TEAM REIMBURSEMENT | 1,539.51 |
| 70074 | BRUCE MALLOY | ES ALL HAZARDS TEAM REIMBURSEMENT | 1,564.20 |
| 70075 | CARISSA GRAHAM | ES ALL HAZARDS TEAM REIMBURSEMENT | 968.80 |
| 70076 | CENTURYLINK |  | 297.88 |
|  | RB TELEPHONE, SOUTH END | 139.78 |  |
|  | PH INTERNET | 158.10 |  |
| 70077 | CITY OF GUNNISON | REC WATER LAB | 25.00 |
| 70078 | COLORADO STATE | GF CLERK DMV RENEWALS | 83.92 |
| 70079 | DALLIN JUDY | ES ALL HAZARDS TEAM REIMBURSEMENT | 1,335.50 |
| 70080 | DARS CLEANING SUPPLIES | RB CLEANING SUPPLIES | 259.42 |
| 70081 | DIGITCOM ELECTRONICS, INC | GF HILL 71 SERVICE CONTRACT | 2,256.00 |
| 70082 | E-470 PUBLIC HIGHWAY AUTHORITY | SO TRAVEL EXPENSES | 13.05 |
| 70083 | EATON SALES AND SERVICE, LLC | RB EQUIPMENT TESTING | 2,282.97 |
| 70084 | GARRET STEINERT | ES ALL HAZARDS TEAM REIMBURSEMENT | 793.80 |
| 70085 | GCEA | PH ELECTRIC SERVICE | 102.50 |
| 70086 | GORDON GROSSLIGHT | ES ALL HAZARDS TEAM REIMBURSEMENT | 1,432.54 |
| 70087 | GRAN FARNUM PRINTING | GF CLERK ELECTION SUPPLIES | 144.00 |
| 70088 | GUNNISON CONSTRUCTION AND SEPTIC | | 335.00 |
|  | GF PORTA POTTY, UTE ULAY | 230.00 |  |
|  | TS PORTA POTTY | 105.00 |  |
| 70089 | INLAND TRUCK PARTS & SERVICE | RB HEAVY EQUIPMENT PARTS | 13,303.25 |
| 70090 | JAMI JUNGCK | ES ALL HAZARDS TEAM REIMBURSEMENT | 583.38 |
| 70091 | JANET MOSER | ES ALL HAZARDS TEAM REIMBURSEMENT | 836.75 |
| 70092 | LA PLATA ELECTRIC ASSN INC | RB ELECTRIC SERVICE, SOUTH END SHOP | 64.57 |
| 70093 | LAKE CITY AREA MEDICAL CENTER | RB PROFESSIONAL SERVICES | 99.00 |
| 70094 | LAWSON PRODUCTS, INC. | RB HEAVY EQUIPMENT PARTS | 27.92 |
| 70095 | MARC RUDKIN | ES ALL HAZARDS TEAM REIMBURSEMENT | 1,191.96 |
| 70096 | MCCANDLESS TRUCK CENTER LLC | RB HEAVY EQUIPMENT PARTS | 3,791.93 |
| 70097 | MCI COMM SERVICE | TS LONG DISTANCE SERVICE | 38.20 |
| 70098 | MERCEDES MARTINEZ | ES ALL HAZARDS TEAM REIMBURSEMENT | 1,147.00 |
| 70099 | MICHELLE SMITH | ES ALL HAZARDS TEAM REIMBURSEMENT | 339.80 |
| 70100 | NEIL PEDERSEN | ES ALL HAZARDS TEAM REIMBURSEMENT | 1,331.92 |
| 70101 | O & V PRINTING, INC. | GF BROCHURES FOR RG OHV GRANT | 2,500.00 |
| 70102 | OFF CENTER DESIGNS | ES SUPPLIES | 500.00 |
| 70103 | OMNIGO SOFTWARE | SO LAW ENFORCEMENT SOFTWARE UPDATES | 3,287.84 |
| 70104 | PAUL SWEDHIN | ES ALL HAZARDS TEAM REIMBURSEMENT | 1,435.79 |
| 70105 | PETTY CASH CLERK | GF CLERK PETTY CASH, POSTAGE | 47.84 |
| 70106 | PHILLIP GRAHAM | ES ALL HAZARDS TEAM REIMBURSEMENT | 1,487.50 |
| 70107 | PROFESSIONAL DOCUMENT SOLUTIONS, INC. | PH XEROX LEASE COPIES | 71.64 |
| 70108 | QUILL CORPORATION | GF OFFICE AND CLEANING SUPPLIES | 423.14 |
| 70109 | SAN JUAN MOUNTAINS ASSOCIATION | GF STATE TRAILS GRANT FOR SAN MIGUEL | 2,500.00 |
| 70110 | SCHUMACHER & O'LOUGHLIN LLC | GF ATTORNEY FEES/RETAINER | 10,010.50 |
| 70111 | SHARLENE CUSTENBORDER | GF VSO TRANSPORTATION | 163.34 |
| 70112 | SHAWNA SHIDLER | GF REIMBURSEMENT | 131.96 |
| 70113 | STEVAN WHITE | TS REFUND OF DEPOSIT | 100.00 |
| 70114 | THE TURD HERDER | REC PUMP VAULTS AT WUPPERMAN | 1,566.25 |
| 70115 | THERMO FLUIDS, INC, | RB RECYCLING FEE | 892.55 |
| 70116 | TIGER ELECTRIC, INC. | SO SAR SHED | 1,009.00 |
| 70117 | VERIZON WIRELESS | PH CELL PHONE | 51.57 |
| 70118 | VYANET SECURITY AND TECHNOLOGY | GF COURTHOUSE SECURITY TRIP CHARGE | 40.00 |
| 70119 | WAGNER EQUIPMENT CO. | RB HEAVY EQUIPMENT PARTS | 1,430.67 |
| 70120 | WAYNE WOOD | ES ALL HAZARDS TEAM REIMBURSEMENT | 1,072.00 |
| 70121 | WILDPEAK CREATIVE, LLC | GF DESIGN WORK FOR SIGNS AND SIGNS | 1,466.15 |
| 70122 | XEROX FINANCIAL SERVICES | PH XEROX LEASE | 134.47 |
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|  |  |  | **73,733.86** |

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Kristie Borchers, Chairman, Board of County Commissioners

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

Joan Roberts, Clerk to the Board