

BOARD OF COUNTY COMMISSIONERS

Meeting of December 11, 2019

Commissioner Susan Thompson called the regularly scheduled meeting to order at 10:04 a.m. on December 11, 2019. Those present were, Commissioner Susan Thompson, Commissioner Kristie Borchers, Commissioner Sara Gutterman, Administrator Jami Scroggins, Attorney Michael O'Loughlin, Accounting Administrator Lynn McNitt, Road & Bridge Supervisor JoAllen Blowers, Sheriff Justin Casey, Clerk Joan Roberts and general public.

The meeting opened with the Pledge of Allegiance.

Commissioner Thompson opened the Public Hearing for the 2020 Proposed Budget at 10:05 a.m. The commissioners asked for any comments on the Proposed Budget, hearing none the Public Hearing closed at 10:06 a.m.

There were no modifications to the agenda.

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

Commissioner Borchers motioned to approve the November 2019 Minutes, with 2 corrections: Undersheriff Kaminski is Deputy Kaminski and the EPMP Grant is the EMPG Grant. Commissioner Gutterman seconded. Motion carried.

There were no citizen comments from the floor.

Commissioner Borchers motioned to adopt Resolution No. 24, Series 2019, a resolution setting county days and county office hours for 2020. Commissioner Gutterman seconded. The days are set as Monday through Friday and the hours are set at 8:00 a.m. to 5:00 p.m., unless otherwise posted. Motion carried.

Commissioner Gutterman motioned to adopt Resolution No. 25, Series 2019, a resolution authorizing County Holidays for 2020. Commissioner Borchers seconded. The December 16, Employee Appreciation (close at noon) may change. Motion carried.

Commissioner Borchers motioned to adopt Resolution No. 26, Series 2019, a resolution setting Hinsdale Board of County Commissioner regular meeting dates for 2020. Commissioner Gutterman seconded. There were 2 changes making the new dates of September 23rd and December 9<sup>th</sup>. Motion carried.

Commissioner Borchers motioned to adopt Resolution No. 27, Series 2019, a resolution making appointments important to the county for 2020. Commissioner Gutterman seconded. There may be some changes during the year. Motion carried.

Commissioner Gutterman motioned to adopt Resolution No. 28, Series 2019, a resolution summarizing expenditures and revenues for each fund and adopting a budget for the County of Hinsdale, State of Colorado, for the 2020 Fiscal Year beginning on the first day of January ends December 31, 2020. The commissioners thanked Lynn McNitt, Jami Scroggins and Department Heads for their work in getting the budget completed. Motion carried.

Commissioner Borchers motioned to adopt Resolution No. 29, Series 2019, a resolution fixing county mill levies to be assessed upon all property within Hinsdale County, State of Colorado, for the fiscal year 2019, and certifying such levies. Commissioner Gutterman seconded. The fiscal year is 2019 because property taxes are collected in the rears. Motion carried.

Commissioner Borchers motioned to approve the Pagosa Ranger District Land Exchange Proposal Comment Letter. Commissioner Gutterman seconded. There is no net loss of land to the county and it enhances the river corridor for use by the public and wildlife. Motion carried.

Commissioner Borchers motioned to approve the GL Computers 2020 Agreement for LAN Management Support Services. The agreement is for 1 year, starting January 1, 2020 and ending December 31, 2020. The fee for the service will be \$1,500.00 per month and there will be a separate billing for off-site backup service. Motion carried.

Commissioner Gutterman motioned to approve the revised Hinsdale County Boat Dock Policy. Commissioner Borchers seconded. The revisions included a fee increase to boat slips and an addition of a charged storage fee for any boats/kayaks that are left and have to be removed. Motion carried.

Commissioner Borchers motioned to approve the Hinsdale County Alert and Warning Plan. Commissioner Gutterman seconded. The commissioners thanked Phil Graham, Hinsdale County Strategic Planner, for the great work he has done on this plan. Motion carried.

Commissioner Borchers motioned to approve the Hinsdale County Emergency Operation Plan (EOP). Commissioner Gutterman seconded. The commissioners again thanked Phil Graham for this comprehensive plan. Motion carried.

There was no unscheduled business to come before the board.

Commissioner Borchers motioned to pay all approved bills and recused herself from approving the bill from Pioneer Vintage Design, due to a conflict of interest. Commissioner Gutterman seconded. Motion carried.

Official reports were given.

Sheriff Justin Casey addressed the board with the following letter:

"Hinsdale County Commissioners,

It is with a heavy heart that I write to inform you that I am resigning my position as the Hinsdale County Sheriff. This decision is something I have been laboring over for a long time and not one that I have made lightly.

I first came to Hinsdale county as a high school student and enjoyed all the wonderful opportunities that Hinsdale County has to offer. After working in the outdoor industry at Camp Redcloud for twelve years I was offered the opportunity to become more involved in the community by serving in a Law Enforcement capacity. In that capacity I have had the privilege of being a part of this community through many ups and downs and have been able to respond to community concerns and emergencies.

After working for the Hinsdale County Sheriff's Office for eleven years I was honored by being elected to serve as your Sheriff. This is a responsibility that I have taken very seriously and have strived to fulfill to the best of my ability.

Unfortunately, this year I have had unexpected personal challenges that have changed my life. The avalanche that my daughters and I survived has taken its toll in many different ways. I have come to recognize that it is important for me to have some time and space to be able to evaluate and readjust to these challenges.

The events of this year have brought me to a place personally where I no longer believe I am serving the community at the level that I believe the community deserves and needs. In light of this I believe that the best thing for both the community, and myself, is to resign. My resignation will be effective January 15, 2020.

Thank you for the trust that I was given as your Sheriff. I will always see this time as an important chapter in my life.

Justin Casey  
Sheriff  
Hinsdale County

Commissioner Gutterman motioned to go into Executive Session for a conference with the County Attorney for the purpose of receiving legal advice on specific legal questions pursuant to C.R.S. Section 24-6-402(4)(b), as it pertains to the recent Equal Employment Opportunity Commission charge. Commissioner Borchers seconded.

The time is now 11:27 a.m. and the Executive Session has been concluded. The participants in the Executive Session were: Commissioner Susan Thompson, Commissioner Kristie Borchers, Commissioner Sara Gutterman, Administrator Jami Scroggins, Attorney Michael O'Loughlin and Road & Bridge Supervisor JoAllen Blowers.

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. The regular meeting reopened at 11:27 a.m.

Commissioner Borchers motioned to direct Attorney Michael O'Loughlin to respond to the Ragle Equal Employment Opportunity Commission Charge. Commissioner Gutterman seconded. The attorney will keep the commissioners informed about the EEOC age discrimination charge that was filed by Norman Ragle. Mr. Ragle was terminated for his lack of ability to get along with coworkers and for the damage he had done to county equipment. The attorney feels that Mr. Ragle's claim has no merit. Motion carried.

The regular meeting recessed at 11:30 a.m. and was reopened at 12:09 p.m.

Commissioner Borchers motioned to go into Executive Session for the discussion of a personnel matter pertaining to the Emergency Manager (EM) interviews under C.R.S. Section 24-6-402(4)(f) and not involving: any specific employees who have requested discussion of a matter in open session; any member of this body or any elected official; the appointment of any person to fill an office of the body or of an elected official; or personnel policies that do not require discussion of matters personal to particular employees. Commissioner Gutterman seconded.

The time is now 4:05 p.m. and the Executive Session has been concluded. The participants in the Executive Session were: Commissioner Susan Thompson, Commissioner Kristie Borchers, Commissioner Sara Gutterman, Administrator Jami Scroggins, Phil Graham (until 1:00 p.m.), Megan McConnell (from 1:38 p.m. to 2:11 p.m.), Jon Loffi (from 2:27 p.m. to 2:50 p.m.), Michael Willardson (from 3:00 p.m. to 3:20 p.m.) and Sheriff Casey (from 3:45 p.m. to 4:05 p.m.)

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 4:08 p.m.

Commissioner Susan Thompson called the regularly scheduled meeting to order at 10:02 a.m. on December 18, 2019. Those present were, Commissioner Susan Thompson, Commissioner Kristie Borchers, Commissioner Sara Gutterman, Administrator Jami Scroggins, Accounting Administrator Lynn McNitt, Road & Bridge Supervisor JoAllen Blowers, Sheriff Justin Casey, Undersheriff Chris Kambish, Clerk Joan Roberts and general public.

The meeting opened with the Pledge of Allegiance lead by LCCS Climbers of the month Ian Hall, Mace Elkins and Josie Odgen.

Commissioner Thompson modified the agenda by deleting the resolution amending the 2019 budget.

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

Under citizen comments from the floor, Robert Hurd, a representative of the Lake San Cristobal Water Activity Enterprise Board, updated the commissioners on Lake San Cristobal. There are signs of a leak due to a gate not holding. Mr. Hurd suggested getting Obermeyer Hydro to come out and recalibrate the system.

Mr. Hurd also urged the commissioners to take formal action, as 6 other counties have done, to let the Governor know that Hinsdale County is opposed to the reintroduction of wolves in the state.

Commissioner Borchers motioned to approve the Certification of the 2020 Mill Levy. Commissioner Gutterman seconded. The commissioners thanked Administrator Scroggins for getting all the information together in a timely fashion. Motion carried.

Commissioner Gutterman motioned to approve the IGA between and among Hinsdale County, the Hinsdale County Sheriff's office and the Town of Lake City for Law Enforcement Services. Commissioner Borchers seconded. This agreement is for the Sheriff's Office to provide a Service Unit for the Town of Lake City for the calendar year January 1, 2020 through December 31, 2020 in the amount of \$66,438.75. Motion carried.

Commissioner Gutterman motioned to approve the Employment Agreement for EMS Director Buffy Witt. Commissioner Borchers seconded. This agreement is a full time position and will commence January 1, 2020 in the amount of \$50,000.00 annually. Motion carried.

Commissioner Gutterman motioned to approve the Website and Management Agreement by and between Hinsdale County, the Hinsdale County Marketing Committee and the Lake City-Hinsdale County Chamber of Commerce. Commissioner Borchers seconded. This agreement is for the redesign and development of the lakecity.com website in the amount of \$12,500.00, with \$10,000.00 from the grant funds, \$1,250.00 from the Marketing Committee and \$1,250.00 from the Chamber of Commerce. The effective date is December 18, 2019 through June 1, 2020, with management of the site until December 31, 2020. Motion carried.

Commissioner Borchers motioned to approve the 5 SIPA Grant Applications. Commissioner Gutterman seconded. The applications are due by December 30, 2019

for a total amount for all 5 grants of \$23,000.00, with no matching funds required. Motion carried.

Commissioner Borchers motioned to appoint Christopher Kambish as the Hinsdale County Sheriff, effective January 15, 2020. Commissioner Gutterman seconded. The commissioners thanked Chris for stepping into this position and offered any support needed for both Chris and Justin. Motion carried.

There was no unscheduled business to come before the board.

Commissioner Borchers motioned to pay all approved bills and recused herself from approving the bill from Lake City Dirt, due to a conflict of interest. Commissioner Gutterman seconded. Motion carried.

The meeting adjourned at 10:22 a.m.

Commissioner Susan Thompson called the special meeting to order at 8:23 a.m. on December 30, 2019. Those present were, Commissioner Susan Thompson, Commissioner Kristie Borchers, Commissioner Sara Gutterman, Administrator Jami Scroggins, Accounting Administrator Lynn McNitt, Treasurer Lori Lawrence, Clerk Joan Roberts and general public.

Commissioner Borchers motioned to adopt Resolution #30, Series 2019, a resolution appropriating additional sums of money to defray expenses and revenues in excess of amounts allocated for the budget year ending December 31, 2019. Commissioner Gutterman seconded. Most of the increases were due to all the emergencies the county experienced this last year. The commissioners thanked Accounting Administrator McNitt for all the detail she put into the resolution. Motion carried.

Commissioner Borchers has the 5 grant applications that were approved at the last meeting ready to go out to the Statewide Internet Portal Authority (SIPA). Commissioner Gutterman stated the Innovation Grant would be looked at for areas of opportunity over the next year.

Commissioner Gutterman motioned to approve the letter of support for the Electronic Recording Technology Board (ERTB) Grant Application. Commissioner Borchers seconded. Clerk Roberts stated that this grant will be used to offset the annual maintenance and license fees incurred by the Clerk's office for the recording of document. Motion carried.

Commissioner Gutterman motioned to go in to an Executive Session for the discussion of a personnel matter pertaining to the Emergency Medical Services (EMS) Interim Director under C.R.S. Section 24-6-402(4)(f) and not involving: any specific employees who have requested discussion of a matter in open session; any member of this body or any elected official; the appointment of any person to fill an office of the body or of an

Business Ink E1412756LD

elected official; or personnel policies that do not require discussion of matters personal to particular employees. Commissioner Gutterman seconded. Motion carried.

The time is now 9:35 a.m. and the Executive Session has been concluded. The participants in the Executive Session were: Commissioner Susan Thompson, Commissioner Kristie Borchers, Commissioner Sara Gutterman, Administrator Jami Scroggins and Interim EMS Director Britt McLaughlin.

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

There were none and the meeting adjourned at 9:36 a.m.

The next regularly scheduled meeting of the Board of County Commissioners will be held at 10:00 a.m. on January 2, 2020 in the Commissioners Meeting Room.

WARRANTS ALLOWED GENERAL FUND – Meeting of Dec. 11, 2019  
Nov. 27, 2019

66516	AFLAC		938.75
	GF PAYROLL LIABILITIES	338.83	
	RB PAYROLL LIABILITIES	425.20	
	SO PAYROLL LIABILITIES	147.46	
	PH PAYROLL LIABILITIES	27.26	
66517	CHP		37,321.31
	GF PAYROLL LIABILITIES	10,436.00	
	RB PAYROLL LIABILITIES	13,295.85	
	SO PAYROLL LIABILITIES	3,512.76	
	PH PAYROLL LIABILITIES	10,076.70	
66518	VOID		0.00
66519	RELIANCE STANDARD LIFE INSURANCE		279.38
	GF PAYROLL LIABILITIES	165.83	
	RB PAYROLL LIABILITIES	75.15	
	SO PAYROLL LIABILITIES	38.40	
			38,539.44
3914	ADELMAN, JONI	PH PAYROLL	2,724.97
3900	BEBOUT, JOHN	RB PAYROLL	3,138.38
3909	BLOWERS, JOALLEN	RB PAYROLL	3,097.89
3896	BORCHERS, KRISTINE	GF PAYROLL	3,003.35
3901	BOYCE, GRIFFIN	RB PAYROLL	993.38
3883	BOYCE, SHERRI	GF PAYROLL	2,838.66
3893	BRADSTREET-McNITT, LYNN	GF PAYROLL	3,269.33
3902	CADWELL, JEREMY	RB PAYROLL	299.36

Business Ink E1412756LD

3885	CAMPBELL, REBECCA	GF PAYROLL	1,504.74
3888	CASEY, JUSTIN	SO PAYROLL	3,409.94
3884	DE LA PARRA, WILLIAM L	GF PAYROLL	3,295.50
3903	DECKER, WARREN	RB PAYROLL	2,084.43
3904	FOX, NATHAN	RB PAYROLL	1,859.27
3887	GRAY, JERRY	GF PAYROLL	1,069.17
3917	GRODY-PATINKIN, ISAAC	PH PAYROLL	2,740.81
3897	GUTTERMAN, SARA E	GF PAYROLL	3,124.97
3912	HARDY, TARA	PH PAYROLL	3,595.68
3918	HARTJE, KRISTEN C	PH PAYROLL	1,700.56
3894	HINES, SANDRA J	GF PAYROLL	2,534.22
3919	HURD, IRMA	PH PAYROLL	232.73
3889	KAMBISH, CHRISTOPHER	SO PAYROLL	3,493.54
3890	KAMINSKI, JORDAN	SO PAYROLL	3,659.76
3892	KIMBALL II, RICHARD DEAN	GF PAYROLL	3,130.51
3899	KORTMEYER, DAWN	TS PAYROLL	1,657.66
3910	LANKTREE, JEFFREY	RB PAYROLL	2,500.17
3882	LAWRENCE, LORI	GF PAYROLL	2,730.79
3916	LINSEY, JODI	PH PAYROLL	1,713.92
3891	MCDONALD, BARBARA	SO PAYROLL	3,528.55
3905	MCNITT, GAVIN	RB PAYROLL	2,597.41
3911	MENZIES, DONALD	RB PAYROLL	3,244.23
3922	MILLS, LANA	PH PAYROLL	249.34
3920	RABON, CINDA G	PH PAYROLL	166.23
3915	REYNOLDS, JANET L	PH PAYROLL	1,615.46
3886	ROBERTS, JOAN	GF PAYROLL	3,065.45
3906	SCHAEFER, BERT	RB PAYROLL	2,667.61
3895	SCROGGINS, JAMI	GF PAYROLL	3,981.96
3913	SHIDLER, SHAWN D	PH PAYROLL	2,583.76
3907	SNOW, JENE	RB PAYROLL	2,348.61
3908	THOMPSON, BRECK	RB PAYROLL	1,839.07
3898	THOMPSON, SUSAN	GF PAYROLL	3,477.88
3923	TILEY, ERIN M	PH PAYROLL	415.57
3921	WUEST, ECHO	PH PAYROLL	258.58
			<b>97,443.40</b>

WARRANTS ALLOWED GENERAL FUND – Meeting of Dec. 11, 2019 (con't)  
Dec. 11, 2019

66520	PHILIP GRAHAM	EM PROFESSIONAL SERVICES	3,120.00
66521	ALL PRO FORMS	GF TREASURER OFFICE TAX BILL FORMS	622.34
66522	AMAZON CAPITAL SERVICES	RB SUPPLIES	177.00
66523	AMSTERDAM PRINTING & LITHO	GF CLERKS OFFICE ENVELOPES	196.87
66524	B & B PRINTERS	GF TREASURER OFFICE	697.00



Business Ink E1412758LD

SUPPLIES		
66525	BLUE SPRUCE BUILDING MATERIALS INC	621.75
	GF SUPPLIES	12.25
	REC REPAIRS	197.67
	RB SUPPLIES	411.83
66526	BOBCAT OF THE ROCKIES	8,246.00
	RB ATTACHMENTS FOR EQUIPMENT	
66527	BOUND TREE MEDICAL LLC	858.91
66528	BRITTANY McLAUGHLIN	3,000.00
	EMS PROFESSIONAL SERVICES	
66529	BUSINESS OPTIONS	2.20
	EMS AMBULANCE BILLING	
66530	CENTURYLINK	122.82
	RB TELEPHONE, SE	
66531	CENTURYLINK	252.69
	PH TELEPHONE	
66532	CENTURYLINK	528.47
	SO TELEPHONE	
66533	CHAMPVA HEALTH ADMINISTRATION	249.48
	EMS BILLING OVERPAYMENT REFUND	
66534	CIELLO	186.17
	PH TELEPHONE/INTERNET, MC	
66535	CO DEPT OF PUBLIC HEALTH AND ENVIRONMENT	215.00
	PH FOOD LICENSE FEES	
66536	DARS CLEANING SUPPLIES	153.56
	RB CLEANING SUPPLIES	
66537	DISH TV	50.74
	RB SUBSCRIPTION	
66538	ERIC WINSLOW	105.00
	GF ELECTION SUPPLIES	
66539	FERRELL GAS	1,394.03
	GF COURTHOUSE PROPANE	474.41
	RB PROPANE	743.49
	PH PROPANE	176.13
66540	GET SOME GROCERIES	1,039.90
	GF VSO MEALS	964.90
	EMS MEEETING EXPENSES	75.00
66541	GRIFFIN BOYCE	151.12
	RB REIMBURSEMENT	
66542	GUNNISON CONSTRUCTION AND SEPTIC	115.00
	TS PROFESSIONAL SERVICES	
66543	GUNNISON COUNTRY PUBLICATIONS LLC	17.70
	EM ADVERTISING	
66544	GUNNISON COUNTRY PUBLICATIONS LLC	48.00
	GF CLERK SUBSCRIPTION	
66545	GUNNISON COUNTY DEPT OF HEALTH AND HUMAN SERVICES	600.00
	PH PROFESSIONAL SERVICES	
66546	GUNNISON COUNTY FINANCE	8,927.34
	TS DUMP FEES	
66547	HEALTHSTREAM, INC.	203.60
	EMS PROFESSIONAL SERVICES	
66548	HINSDALE COUNTY SHERIFF	5,000.00
	SO TOYS FOR TOTS GIFT CARDS	
66549	HONNEN EQUIPMENT CO	48.00
	RB RENTAL FEE	
66550	HOSKIN FARINA & KAMPF PC	2,700.00
	PH PROFESSIONAL SERVICES	
66551	ISAAC GRODY-PATINKIN	21.83
	PH REIMBURSEMENT	
66552	LA PLATA ELECTRIC ASSN INC	78.77
	RB ELECTRIC, SE	
66553	LAKE CITY AREA MEDICAL	372.00
	RB PROFESSIONAL	

Business Ink E1412756LD

	CENTER	SERVICES	
66554	LAKE CITY, TOWN OF	GF OCTOBER SALES TAX DISTRIBUTION	23,866.69
66555	LAKE CITY, TOWN OF	PH UTILITIES	160.00
66556	LAKE FORK HEALTH SERVICES DISTRICT	GF OCTOBER SALES TAX DISTRIBUTION	9,989.07
66557	MARK ZIPSE	EMS BILLING OVERPAYMENT REFUND	100.00
66558	MCCANDLESS TRUCK CENTER LLC	RB PARTS	335.29
66559	MCI		104.99
	GF LONG		
	DISTANCE/TELEPHONE		23.36
	RB LONG		
	DISTANCE/TELEPHONE		15.17
	SO LONG		
	DISTANCE/TELEPHONE		6.32
	PH LONG		
	DISTANCE/TELEPHONE		57.77
	TS LONG		
	DISTANCE/TELEPHONE		2.37
66560	MONTY'S AUTO PARTS		1,197.88
	RB PARTS		972.70
	SO PARTS		269.18
	EMS REFUND ON PARTS		-44.00
66561	MOTOROLA SOLUTIONS INC	SO RADIOS	4,456.06
66562	PARADISE PROPERTY SERVICE	GF PROFESSIONAL SERVICES	650.00
66563	PIONEER VINTAGE DESIGN	GF UTE-ULAY SIGNAGE	1,500.00
66564	PROCOM, LLC	RB PROFESSIONAL SERVICES	45.00
66565	QUILL CORPORATION	GF OFFICE SUPPLIES	156.53
66566	SALT LAKE WHOLESALE SPORTS	SO AMMUNITION	462.00
66567	SILVER WORLD		3,860.80
	GF ADVERTISING		558.80
	GF VSO ADVERTISING		187.00
	GF TREASURER OFFICE ADVERTISING		3,000.00
	SO ADVERTISING		34.00
	TS ADVERTISING		51.00
	EM ADVERTISING		30.00
66568	SNAP-ON TOOLS	RB PARTS	288.00
66569	SUPERIOR ALARM & FIRE PROTECTION LLC	GF WEE CARE ALARM SYSTEM INSPECTION	250.00
66570	TERRY WOOTONN	GF CLEANING SERVICES	450.00
66571	UTAH'S SANITATION SERVICE	PH DUMPSTER SERVICE	105.00
66572	VERIZON WIRELESS	SO CELL PHONE	116.52
66573	VILLAGE SECURITY	RB ALARM MONITORING, SE	132.00
66574	VISTAWORKS	GF MARKETING EXPENSES	2,169.00

Business Ink E14127561.D

66575	WAGNER EQUIPMENT CO.	RB HEAVY EQUIPMENT PARTS	25,258.12
66576	WEX BANK	SO FUEL	122.62
66577	WOOD ENVIRONMENTAL & INFRASTRUCTURE, INC.	EM HAZARD MITIGATION PLAN	681.97
66578	XEROX CORPORATION	GF COPIER SERVICE	595.71
			117,176.54

WARRANTS ALLOWED GENERAL FUND – Meeting of Dec. 11, 2019 (con't)  
Dec. 18, 2019

66579	BANKCARD CENTER		5,321.90
	GF	1,542.15	
	RB	1,934.75	
	SO	681.05	
	PH	1,100.51	
	EMS	63.44	
66580	VOID		VOID
66581	VOID		VOID
66582	VOID		VOID
66583	VOID		VOID
66584	AED AUTHORITY	SO DEFIBRILLATORS	6,225.00
66585	ALPINE OFFICE SYSTEMS	PH OFFICE SUPPLIES	53.46
66586	ALPINE OUTDOOR ASSOCIATION	GF 2019 LODGING TAX DISTRIBUTION	1,500.00
66587	AMAZON CAPITAL SERVICES	TS DUMPSTER LOCKS	167.12
66588	ANTONIO BONILLA SANTOYO	PH PROFESSIONAL SERVICES	108.75
66589	ARLETE BONILLA SANTOYO	PH PROFESSIONAL SERVICES	108.75
66590	AUTUMN LONG	PH PROFESSIONAL SERVICES	100.00
66591	BASIN CO-OP INC	RB DIESEL, SE	1,771.52
66592	BOUND TREE MEDICAL LLC	EMS SUPPLIES	2,397.65
66593	CENTURYLINK	GF TELEPHONE	684.56
66594	CENTURYLINK	EM TELEPHONE	59.78
66595	CENTURYLINK		403.21
	RB TELEPHONE	355.46	
	TS TELEPHONE	47.75	
66596	CENTURYLINK	SO TELEPHONE	528.47
66597	CLAIRE CUNNINGHAM	PH PROFESSIONAL SERVICES	100.00
66598	CORPORATE TO CASUAL	PH HOODIES	652.80
66599	CRIPPIN FUNERAL HOME	GF VSO PROFESSIONAL SERVICES	1,676.75
66600	DON BOOHER	GF VSO TRAVEL REIBURSEMENT	108.51
66601	DR. GINA CARR	EMS MEDICAL DIRECTOR SERVICES	200.00
66602	ELECTRICAL CONTRACTORS,	GF 30 MILE CAMPGROUND	10,000.00

Business Ink E1412756LD

	INC.	ELECTRICAL WORK	
66603	ELISSA STEPHENS	PH PROFESSIONAL SERVICES	100.00
66604	EMMA WILSON	PH PROFESSIONAL SERVICES	108.75
66605	ERIN CAVIT	GF VSO REIMBURSEMENT	355.36
66606	GARIN HEINRICH	PH PROFESSIONAL SERVICES	108.75
66607	GCEA		2,518.62
	GF ELECTRIC SERVICE	714.32	
	GF HILL 71 ELECTRIC SERVICE	508.32	
	RB ELECTRIC SERVICE	973.52	
	PH ELECTRIC SERVICE	154.18	
	TS ELECTRIC SERVICE	168.28	
66608	GRACE MAE HEARN	PH PROFESSIONAL SERVICES	100.00
66609	GUNNISON COUNTY FINANCE	GF 3RD QTR HEALTH & HUMAN SERVICES	14,337.51
66610	GUNNISON VALLEY HOSPITAL	EMS SUPPLIES	800.00
66611	HINSDALE COUNTY HISTORICAL SOCIETY	GF 2019 LODGING TAX DISTRIBUTION	1,800.00
66612	IAN HALL	PH PROFESSIONAL SERVICES	100.00
66613	KALA WHITE	PH PROFESSIONAL SERVICES	108.75
66614	KATELYN CUNNINGHAM	PH PROFESSIONAL SERVICES	100.00
66615	L.A.W.S.	SO PATROL VEHICLE BUILD-UP	13,669.09
66616	LAKE CITY ARTS COUNCIL	GF MEETING EXPENSES	250.00
66617	LAKE CITY ARTS COUNCIL	GF 2019 LODGING TAX DISTRIBUTION	1,700.00
66618	LAKE CITY DIRT	GF 2019 LODGING TAX DISTRIBUTION	6,000.00
66619	LAKE CITY/HINSDALE COUNTY CHAMBER OF COMMERCE	GF 2019 LODGING TAX DISTRIBUTION	32,000.00
66620	LAKE FORK HEALTH SERVICES DISTRICT	EMS 4TH QTR 2019 UTILITIES	3,785.43
66621	LAKE FORK HEALTH SERVICES DISTRICT	GF VSO OFFICE SPACE RENT	75.00
66622	LAWSON PRODUCTS	GB SHOP SUPPLIES	299.73
66623	MICHEAL SHAW	PH PROFESSIONAL SERVICES	108.75
66624	PETTY CASH GENERAL ADMIN		264.72
	GF REIMBURSEMENT	192.74	
	RB REIMBURSEMENT	71.98	
66625	PETTY CASH TREASURER	GF TREASURER REIMBURSEMENT	33.00
66626	PHILLIP GRAHAM		5,391.36
	EM PROFESSIONAL SERVICES	5,280.00	
	EM MILEAGE REIMBURSEMENT	111.36	
66627	QUELAN LEMON	PH PROFESSIONAL SERVICES	100.00
66628	QUILL CORPORATION	GF OFFICE SUPPLIES	206.37
66629	SCHUMACHER & O'LOUGHLIN LLC	GF ATTORNEY FEES	10,380.00
66630	SHAWNA SHIDLER	PH MILEAGE REIMBURSEMENT	48.25

Business Ink E1412756LD

66631	STATE OF COLORADO	GF DMV RENEWALS	35.27
66632	TERRY WOOTONN	GF CLEANING SERVICES	300.00
66633	UTAH'S SANITATION SERVICE	GF DUMPSTER SERVICE	140.00
66634	VERIZON WIRELESS	PH CELL PHONE	117.69
66635	VETERANS INFORMATION CENTER	GF VSO OFFICE SUPPLIES	60.00
			127,670.6
			3

\_\_\_\_\_  
Susan Thompson, Chairman, Board of County Commissioners

ATTEST: \_\_\_\_\_  
Joan Roberts, Clerk to the Board