BOARD OF COUNTY COMMISSIONERS

Meeting July 6, 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 11:06 a.m. on July 6, 2022. Those present were, Commissioner Kristie Borchers, Commissioner Robert Hurd, Commissioner Greg Levine, Attorney Mike O’Loughlin, Administrator Sandy Hines, Finance Director Lynn McNitt, Treasurer Lori Lawrence, EMS Director Buffy Witt, Road & Bridge Supervisor Don Menzies, 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 Levine seconded. Motion carried.

Commissioner Levine motioned to approve the June 2022 minutes. Commissioner Hurd seconded. Motion carried.

Under citizen comments from the floor, Commissioner Hurd commented on how spacious the meeting room is now that all the Search & Rescue equipment has been moved to the new shed.

Commissioner Levine motioned to adopt Resolution No. 18, Series 2022; a resolution rescinding fire restrictions in unincorporated Hinsdale County. Commissioner Levine seconded. This will be effective today at 10:00 a.m. All local agencies are in agreement and the federal agencies have already lifted their fire bans. Motion carried.

Commissioner Hurd motioned to approve the correction of Resolution No. 16, Series 2022; a resolution rescinding Stage 2 fire restrictions in the Upper Piedra region of Unincorporated Southern Hinsdale County, to be Resolution No. 17, Series 2022. Commissioner Levine seconded. Motion carried.

Commissioner Levine motioned to approve the Hinsdale County Ambulance/EMS Space Rental Agreement. Commissioner Hurd seconded. The dates of the agreement were updated to reflect today’s date of July 6, 2022. The agreement changes the number of ambulances from 2 to 3. At a future date, the commissioners will get with the Lake Fork Health Service District Board about adding some more clarification on the insurance coverage requirements. Motion carried.

Commissioner Hurd motioned to approve the letter of support for the Deer Lakes reconstruction project partnership with the USDA Forest Service and the Colorado Parks and Wildlife (CPW). Commissioner Levine seconded. The commissioners are grateful to be working together to get Deer Lakes fully operational. The letter will have the 1967 MOU attached. The next check-in meeting will be in October. A copy of the letter will also be sent to CPW. Motion carried.

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

Official reports were given.

The meeting adjourned at 12:01 p.m.

Commissioner Greg Levine called the regularly scheduled meeting to order at 11:43 a.m. on July 20, 2022. Those present were, Commissioner Kristie Borchers (via Zoom), Commissioner Robert Hurd, Commissioner Greg Levine, Administrator Sandy Hines, Finance Director Lynn McNitt, Assessor Sherri Boyce, Deputy Assessor Sarah Tubbs, 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 the BOE Protest Hearing and the Executive Session.

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

Under citizen comments from the floor, Commissioner Hurd reported on the great work the Road & Bridge department did in helping CDOT with cleaning up the mud slides on Highway 149 earlier this week. Commissioner Levine also commented on the efficiency of Search & Rescue crew on the Wetterhorn incident and the EOC’s handling of the coordination of these events.

Commissioner Hurd motioned to adopt the updated Evacuation Plan. Commissioner Borchers seconded. The changes included: updated county logo; corrected grammar errors; and added shelter location for Hinsdale. Motion carried.

Commissioner Hurd motioned to approve the updated Agenda Policy. Commissioner Borchers seconded. The changes included: added meeting dates with months that have 5 weeks in them; the times for Open Discussion and Regular Meetings; and the removal of the Consent Agendas. Motion carried.

Commissioner Hurd motioned to approve the Special Events Permit for the Alpine 50 Bike Race. Commissioner Borchers seconded. The insurance is in place and the application was reviewed per policy. Motion carried.

Commissioner Hurd motioned to approve the Colorado State Outdoor Recreation Grant for the Lake San Cristobal Boat Docks and giving the Administrator the authority to submit the grant. Commissioner Borchers seconded. Motion carried.

Commissioner Hurd motioned to approve support of a sign-on letter for the Veterans’ Services with VA Clinics. Commissioner Borchers seconded. Commissioner Hurd recapped the concerns and weaknesses of the letter from our local Veteran Services Officer, Erin Cavit. Motion carried.

Commissioner Hurd motioned to approve the updated letter for the Match Waiver for MMOF Grant for County Road 30 Chip-Seal Project. Commissioner Borchers seconded. This waiver would reduce the county’s match to zero. Commissioner Hurd stated that the reclamation work on the road done previously and contributing in-kind work from Road & Bridge for traffic control and prepping of the road base would amount to $175,000.000, which is more than the match would be. Motion carried.

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

The meeting adjourned at 11:54 a.m.

The next regularly scheduled Board of County Commissioners Meeting will be held on August 3, 2022 at 10:00 a.m. in the Commissioners Meeting Room.

WARRANTS ALLOWED GENERAL FUND – Meeting of July 6, 2022

June 30, 2022

|  |  |  |  |
| --- | --- | --- | --- |
| 69852 | AFLAC |  | 1,056.41 |
|  |  GF PAYROLL LIABILITIES | 198.30 |  |
|  |  RB PAYROLL LIABILITIES | 830.85 |  |
|  |  PH PAYROLL LIABILITIES | 27.26 |  |
| 69853 | CHP |  | 44,008.81 |
|  |  GF PAYROLL LIABILITIES | 12,644.56 |  |
|  |  RB PAYROLL LIABILITIES | 13,152.25 |  |
|  |  SO PAYROLL LIABILITIES | 4,227.70 |  |
|  |  PH PAYROLL LIABILITIES | 11,707.85 |  |
|  |  ES PAYROLL LIABILITIES | 2,276.45 |  |
| 69854 | VOID |  | 0.00 |
| 69855 | VOID |  |  |
| 69856 | HINSDALE COUNTY |  | 294.00 |
|  |  RB PAYROLL LIABILITIES | 294.00 |  |
| 69857 | OFFICE OF THE ATTORNEY GENERAL  |  | 1,031.00 |
|  |  SO PAYROLL LIABILITIES | 1,031.00 |  |
| 69858 | RELIANCE STANDARD LIFE INSURANCE |  | 203.58 |
|  |  GF PAYROLL LIABILITIES | 115.73 |  |
|  |  RB PAYROLL LIABILITIES | 42.65 |  |
|  |  SO PAYROLL LIABILITIES | 45.20 |  |
|  |  |  |  |
|  |  |  | 46,593.80 |
|  |  |  |  |
| 5322 | ADELMAN, JONI | PH PAYROLL | 3,172.94 |
| 5332 | ANDERSON, JEREMY N | ES PAYROLL | 15,213.23 |
| 5333 | ASHBY, ARLINGTON | ES PAYROLL | 19,061.44 |
| 5290 | ATHEY, ALLISON HUDGEONS | GF PAYROLL | 2,490.86 |
| 5327 | BARKER, ERIC D | PH PAYROLL | 3,247.70 |
| 5309 | BEBOUT, JOHN | RB PAYROLL | 3,596.81 |
| 5305 | BORCHERS, KRISTINE | GF PAYROLL | 2,895.66 |
| 5286 | BOYCE, SHERRI | GF PAYROLL | 7,105.86 |
| 5302 | BRADSTREET-McNITT, LYNN | GF PAYROLL | 3,804.85 |
| 5334 | BROOKS, DAVID W | ES PAYROLL | 9,506.32 |
| 5293 | BRUCE, RONALD B | SO PAYROLL | 980.35 |
| 5335 | BUTLER, PATRICIA | ES PAYROLL | 5,875.76 |
| 5326 | CRUMP, MELODY | PH PAYROLL | 118.20 |
| 5287 | DE LA PARRA, WILLIAM L | GF PAYROLL | 3,461.97 |
| 5310 | DECKER, WARREN | RB PAYROLL | 3,178.86 |
| 5311 | DECRISTINO, TRAVIS | RB PAYROLL | 3,837.73 |
| 5294 | FERRIS, CHARLES R | SO PAYROLL | 1,921.24 |
| 5336 | GRAHAM, PHILLIP | ES PAYROLL | 16,312.42 |
| 5292 | GRAY, JERRY | GF PAYROLL | 667.91 |
| 5324 | GRODY-PATINKIN, ISAAC | PH PAYROLL | 3,234.21 |
| 5337 | GROSSLIGHT, GORDON J | ES PAYROLL | 9,841.08 |
| 5338 | GUNDERSON, KELLY L | ES PAYROLL | 6,582.42 |
| 5320 | HARDY, TARA | PH PAYROLL | 3,829.69 |
| 5325 | HARTJE, KRISTEN C | PH PAYROLL | 1,482.92 |
| 5303 | HINES, SANDRA J | GF PAYROLL | 3,315.10 |
| 5306 | HURD, ROBERT R | GF PAYROLL | 3,804.74 |
| 5295 | KAMBISH, CHRISTOPHER | SO PAYROLL | 4,010.60 |
| 5296 | KAMINSKI, JORDAN | SO PAYROLL | 5,735.27 |
| 5312 | KLECKNER, CARL | RB PAYROLL | 2,479.40 |
| 5308 | KORTMEYER, DAWN  | TS PAYROLL | 2,127.95 |
| 5339 | LAGO, JENNIFER L | ES PAYROLL | 4,921.56 |
| 5319 | LANKTREE, JEFFREY | RB PAYROLL | 2,982.46 |
| 5285 | LAWRENCE, LORI | GF PAYROLL | 3,231.78 |
| 5307 | LEVINE, GREGORY A | GF PAYROLL | 3,031.77 |
| 5330 | LINSEY, JODI | PH PAYROLL | 2,649.80 |
| 5340 | MALLOY, BRUCE E | ES PAYROLL | 16,307.75 |
| 5341 | MARTINEZ, MERCEDES C | ES PAYROLL | 11,292.20 |
| 5304 | MCCORD, MARY ANN | GF PAYROLL | 2,436.09 |
| 5297 | MCDONALD, BARBARA | SO PAYROLL | 4,060.99 |
| 5301 | MCNEESE, GABE | GF PAYROLL | 3,255.04 |
| 5313 | MCNITT, GAVIN | RB PAYROLL | 3,053.83 |
| 5318 | MENZIES, DONALD | RB PAYROLL | 4,448.39 |
| 5289 | MERFELD, TRISH | GF PAYROLL | 180.73 |
| 5328 | MILLS, LANA J | PH PAYROLL | 147.76 |
| 5342 | MOORE, ROBIN L | ES PAYROLL | 5,668.74 |
| 5343 | MOSER, JANET S | ES PAYROLL | 12,772.84 |
| 5344 | NORMAN, MICHAEL | ES PAYROLL | 11,453.17 |
| 5298 | PANTLEO, BRENNAN L | SO PAYROLL | 3,169.15 |
| 5323 | REYNOLDS, JANET L | PH PAYROLL | 2,343.02 |
| 5234 | ROBERTS, JOAN | GF PAYROLL | 2,993.55 |
| 5314 | ROGERS, LEON C | RB PAYROLL | 3,609.37 |
| 5345 | RUDKIN, MARC J | ES PAYROLL | 11,190.21 |
| 5346 | SCOTT, BRIAN L | ES PAYROLL | 11,142.27 |
| 5321 | SHIDLER, SHAWN D | PH PAYROLL | 3,835.65 |
| 5347 | SMITH, BRANDIE | ES PAYROLL | 12,576.30 |
| 5348 | SMITH, MICHELLE S | ES PAYROLL | 7,112.86 |
| 5315 | SNOW, JENE | RB PAYROLL | 3,536.46 |
| 5349 | STEINERT, GARRET | ES PAYROLL | 8,038.49 |
| 5316 | THOMPSON, BRECK | RB PAYROLL | 2,991.14 |
| 5329 | TILEY, ERIN | PH PAYROLL | 690.48 |
| 5288 | TUBBS, SARAH A | GF PAYROLL | 1,361.95 |
| 5350 | VOSBURG, ROBERT D | ES PAYROLL | 9,446.83 |
| 5317 | WADDINGTON, ZAIRICK | RB PAYROLL | 2,718.36 |
| 5299 | WEEKS, ROBERT G | SO PAYROLL | 2,039.78 |
| 5331 | WITT, BUFFY | ES PAYROLL | 1,699.32 |
| 5351 | WOOD, JR., WAYNE F | ES PAYROLL | 8,769.29 |
| 5300 | ZECKSER. MARK B | SO PAYROLL | 2,905.80 |
|   |   |   |   |
|  |  |  | **346,958.67** |

WARRANTS ALLOWED GENERAL FUND – Meeting of July 6, 2022 (con’t)

July 6, 2022

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| --- | --- | --- | --- |
| 69859 | LYNN BRADSTREET-McNITT | GF PAYROLL | 1,259.90 |
| 69860 | SANDRA HINES | GF PAYROLL | 820.15 |
| 69861 | MARY ANN McCORD | GF PAYROLL | 453.75 |
| 69862 | DONALD A MENZIES | RB PAYROLL | 1,228.23 |
| 69863 | BUFFY R WITT | ES PAYROLL | 1,259.90 |
| 69864 | PHILLIP J GRAHAM | ES PAYROLL | 1,127.82 |
| 69865 | ALPINE OUTDOOR ASSOCIATION | GF OHV HIGH ALPINE PARTNERSHIP | 500.00 |
| 69866 | ANN STRONG | PH PROFESSIONAL SERVICES | 380.00 |
| 69867 | ARBINGER INSTITUTE, LLC | PH TRAINING | 7,814.12 |
| 69868 | BLUE SPRUCE BUILDING MATERIALS INC | 2,328.08 |
|  |  GF SUPPLIES | 7.59 |  |
|  |  RB SUPPLIES | 402.66 |  |
|  |  SO SAR SUPPLIES | 921.78 |  |
|  |  REC SUPPLIES | 996.05 |  |
| 69869 | BOUND TREE MEDICAL LLC | ES MEDICAL SUPPLIES | 169.04 |
| 69870 | CENTURYLINK | PH INTERNET, HC | 156.78 |
| 69871 | CIELLO | PH INTERNET, MC | 197.47 |
| 69872 | CLIA LABORATORY PROGRAM | PH FEES | 180.00 |
| 69873 | GL COMPUTER SERVICE, INC | GF PROFESSIONAL SERVICES | 5,400.00 |
| 69874 | HOSKIN FARINA & KAMPF PC | PH ATTORNEY FEES | 425.00 |
| 69875 | JAMIE MORGAN | ES EMS TRAINING | 1,301.25 |
| 69876 | LA PLATA ELECTRIC ASSN INC | RB ELECTRIC SERVICE, SOUTH END | 68.27 |
| 69877 | LAKE CITY AREA MEDICAL CENTER | SO PROFESSIONAL SERVICES | 33.00 |
| 69878 | MCI COMM SERVICE | RB LONG DISTANCE SERVICE, SOUTH END | 65.21 |
| 69879 | MILLYNN JANE TEAL | PH PROFESSIONAL SERVICES | 470.00 |
| 69880 | MONTY'S AUTO PARTS |  | 3,139.09 |
|  |  RB HEAVY EQUIPMENT PARTS | 1,288.62 |  |
|  |  SO VEHICLE PARTS | 956.43 |  |
|  |  GF CORONER VEHICLE PARTS | 894.04 |  |
| 69881 | PETTY CASH GENERAL ADMIN |  | 66.13 |
|  |  GF PETTY CASH REIMBURSEMENT | 53.98 |  |
|  |  RB PETTY CASH REIMBURSEMENT | 12.15 |  |
| 69882 | SILVER WORLD |  | 406.90 |
|  |  GF HELP WANTED ADS | 80.00 |  |
|  |  GF PLANNING COMMISSION ADS | 42.50 |  |
|  |  GF LSC PENINSULA ADS | 190.00 |  |
|  |  RB HELP WANTED ADS | 94.40 |  |
| 69883 | TERRY KLUG | GF LSC PENINSULA BRIDGE WORK | 32,180.40 |
| 69884 | VISIONARY COMMUNICATIONS | GF INTERNET  | 316.15 |
| 69885 | XEROX FINANCIAL SERVICES | PH XEROX LEASE | 134.47 |
|  |  |  |  |
|  |  |  | **61,881.11** |

WARRANTS ALLOWED GENERAL FUND – Meeting of July 6, 2022 (con’t)

July 20, 2022

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| --- | --- | --- | --- |
| 69886 | BANKCARD CENTER |  | 91,010.32 |
|  |  GF | 16,750.32 |  |
|  |  RB | 1,809.81 |  |
|  |  SO | 4,496.09 |  |
|  |  PH | 1,914.36 |  |
|  |  ES | 66,039.74 |  |
| 69887 | VOID |  | 0.00 |
| 69888 | VOID |  | 0.00 |
| 69889 | VOID |  | 0.00 |
| 69890 | VOID |  | 0.00 |
| 69891 | VOID |  | 0.00 |
| 69892 | VOID |  | 0.00 |
| 69893 | VOID |  | 0.00 |
| 69894 | LAKE CITY AREA MEDICAL CENTER | 66.00 |
|  |  RB REISSUE CHECK | 33.00 |  |
|  |  SO REISSUE CHECK | 33.00 |  |
| 69895 | ROBIN MOORE | ES REISSUE CHECK | 754.64 |
| 69896 | COLORADO STATE | GF REISSUE CHECK | 593.27 |
| 69897 | COLORADO STATE TREASURER |  | 2,002.92 |
|  |  GF PAYROLL LIABILITIES | 168.63 |  |
|  |  RB PAYROLL LIABILITIES | 288.98 |  |
|  |  SO PAYROLL LIABILITIES | 137.76 |  |
|  |  PH PAYROLL LIABILITIES | 185.65 |  |
|  |  TS PAYROLL LIABILITIES | 13.79 |  |
|  |  ES PAYROLL LIABILITIES | 1,208.11 |  |
| 69898 | VOID |  |  |
| 69899 | VOID |  |  |
| 69900 | VOID |  |  |
| 69901 | ADVANCED AUTO PARTS | RB HEAVY EQUIPMENT PARTS/SUPPLIES | 37.17 |
| 69902 | AED AUTHORITY | ES EQUIPMENT | 622.00 |
| 69903 | ALICE ATTAWAY | GF ELECTION JUDGE/TRAINING | 150.00 |
| 69904 | ALPINE ACHIEVERS INITIATIVE | PH PROFESSIONAL SERVICES | 17,000.00 |
| 69905 | AMAZON CAPITAL SERVICES | RB TOOLS AND SUPPLIES | 326.60 |
| 69906 | AT & T MOBILITY | SO CELL PHONES | 175.36 |
| 69907 | BOUND TREE MEDICAL LLC | ES MEDICAL SUPPLIES | 125.34 |
| 69908 | BUSINESS OPTIONS | ES AMBULANCE BILLING | 309.11 |
| 69909 | CENTURYLINK |  | 274.68 |
|  |  GF TELEPHONE/FINAL | -144.20 |  |
|  |  RB TELEPHONE/INTERNET | 203.07 |  |
|  |  SO TELEPHONE | 82.12 |  |
|  |  TS TELEPHONE/INTERNET | 133.69 |  |
| 69910 | COLORADO BUREAU OF INVESTIGATION | SO BACKGROUND/FINGERPRINTS | 105.00 |
| 69911 | COLORADO STATE | GF CLERK DMB RENEWALS | 2.43 |
| 69912 | DAN HUMPHREYS | ES REIMBURSEMENT | 99.93 |
| 69913 | DR. GINA CARR | ES MEDICAL DIRECTOR SERVICES | 200.00 |
| 69914 | GABE McNEESE | GF REIMBURSEMENT | 50.00 |
| 69915 | GCEA |  | 1,417.00 |
|  |  GF ELECTRIC SERVICE | 891.03 |  |
|  |  RB ELECTRIC SERVICE | 347.89 |  |
|  |  PH ELECTRIC SERVICE | 100.17 |  |
|  |  TS ELECTRIC SERVICE | 77.91 |  |
| 69916 | GCR TIRES AND SERVICE | RB TIRES | 3,872.89 |
| 69917 | GL COMPUTER SERVICE, INC | GF SOFTWARE LICENSES | 1,734.00 |
| 69918 | GMCO CORPORATION | RB MAG CHLORIDE | 23,570.82 |
| 69919 | GUNNISON COUNTY FINANCE | TS DUMP FEES TO GUNNISON | 6,175.89 |
| 69920 | JAMIE MORGAN | ES TRAINING | 467.90 |
| 69921 | KAREN McCLATCHIE | GF ELECTION JUDGE/TRAINING | 150.00 |
| 69922 | LAKE CITY, TOWN OF | GF MAY SALES TAX DISTRIBUTION | 38,993.27 |
| 69923 | LAKE CITY, TOWN OF | RB 2ND QTR MVSA TAX | 975.00 |
| 69924 | LAKE CITY, TOWN OF |  | 658.00 |
|  |  GF WATER AND SEWER | 488.00 |  |
|  |  PH WATER AND SEWER | 170.00 |  |
| 69925 | LAKE FORK HEALTH SERVICES DISTRICT | GF MAY SALES TAX DISTRIBUTION | 17,602.11 |
| 69926 | LAKE FORK HEALTH SERVICES DISTRICT | RB REPAIRS | 480.17 |
| 69927 | LAKE SAN CRISTOBAL WATER ACTIVITY ENTERPRISE | GF ANNUAL ASSESSMENT  | 13,378.50 |
| 69928 | LAWSON PRODUCTS, INC. | RB HEAVY EQUIPMENT PARTS | 393.44 |
| 69929 | MARIAN HALL | GF ELECTION JUDGE/TRAINING | 100.00 |
| 69930 | MARK ZECKSER | SO COURT SECURITY | 54.00 |
| 69931 | MCI COMM SERVICE | RB LONG DISTANCE, SOUTH END | 38.18 |
| 69932 | NICK ARBOGAST | GF, LSC CELEBRATION SUPPLIES | 245.00 |
| 69933 | PARISH OIL CO | RB FUEL | 37,983.90 |
| 69934 | PEGGY BALES | GF ELECTION JUDGE/TRAINING | 50.00 |
| 69935 | PETTY CASH HINSDALE EMS | ES PETTY CASH REIMBURSEMENT | 400.00 |
| 69936 | PROCOM, LLC | SO PROFESSIONAL SERVICES | 82.00 |
| 69937 | PROFESSIONAL DOCUMENT SOLUTIONS, INC. | 249.24 |
|  |  GF XEROX LEASE COPIES/ADMIN | 136.57 |  |
|  |  GF XEROX LEASE COPIES/CH | 61.91 |  |
|  |  PH XEROX LEASE COPIES | 50.76 |  |
| 69938 | QUILL CORPORATION | GF OFFICE/CLEANING SUPPLIES | 687.07 |
| 69939 | REBECCA WEEKS | GF ELECTION JUDGE/TRAINING | 150.00 |
| 69940 | RICK HERNANDEZ | GF ELECTION JUDGE/TRAINING | 50.00 |
| 69941 | ROCKY MOUNTAIN FRAMES & TROPHIES INC | GF BoCC SUPPLIES | 119.79 |
| 69942 | ROCKY MOUNTAIN INFORMATION NETWORK INC | SO DUES | 50.00 |
| 69943 | SAN LUIS VALLEY REC | GF ELECTRIC SERVICE/30 MILE RESORT | 85.00 |
| 69944 | SANDY HINES | GF ELECTION AUDITOR | 50.00 |
| 69945 | SARA POET | ES PROFESSIONAL SERVICES | 187.00 |
| 69946 | SCHULTHEIS EXCAVATION | GF LSC MATERIALS | 3,000.00 |
| 69947 | SCHUMACHER & O'LOUGHLIN LLC | GF ATTORNEY FEES/RETAINER | 6,757.50 |
| 69948 | SHARI HEATON | GF ELECTION JUDGE/TRAINING | 150.00 |
| 69949 | TOY WASH | SO CAR WASH TOKENS | 100.00 |
| 69950 | UTAH'S SANITATION SERVICE |  | 485.00 |
|  |  GF DUMPSTER SERVICE | 222.50 |  |
|  |  GF DUMPSTER SERVICE/CHAMBER | 140.00 |  |
|  |  PH DUMPSTER SERVICE | 122.50 |  |
| 69951 | VERIZON WIRELESS | PH CELL PHONE | 103.04 |
| 69952 | WESTERN COLLECTIONS, INC. | ES PROFESSIONAL SERVICES | 970.79 |
| 69953 | WEX BANK | SO FUEL | 55.13 |
| 69954 | MICHELLE SMITH | ES REISSUE CHECK | 2,267.68 |
|  |  |  |  |
|  |  |  | **278,244.08** |

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Kristie Borchers, Chairman, Board of County Commissioners

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

 Joan Roberts, Clerk to the Board