BOARD OF COUNTY COMMISSIONERS

Meeting July 5, 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 ­­­ 10:40 a.m. July 5, 2023. Those present were Commissioner Greg Levine, Commissioner Robert Hurd, Commissioner Kristie Borchers, Attorney Mike O’Loughlin, Administrator Sandy Hines, Finance Director Lynn McNitt, Road & Bridge Supervisor Don Menzies, Clerk Joan Roberts and general public.

The meeting opened with the Pledge of Allegiance.

There were no modifications to the agenda.

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

Commissioner Hurd motioned to approve the June 2023 Minutes. Commissioner Borchers seconded with discussion of 3 corrections. Commissioner Hurd amended his motion to include the corrections. Commissioner Borchers seconded. Motion carried.

There were no citizen comments from the floor.

Commissioner Borchers motioned to approve the Special Events Permit for the Alpine 50 Bike Race on August 26, 2023. Commissioner Hurd seconded. The event is from 7:00 a.m. to 4:00 p.m. Insurance is in place and the application was reviewed per policy. Motion carried.

Commissioner Hurd motioned to approve the Backcountry Search and Rescue (BSAR) Year-End Award Application. Commissioner Borchers seconded. The grant request is for Search and Rescue equipment in the amount of $37,190.00 and there is no match. Motion carried.

Commissioner Borchers motioned to ratify the Ben Brownlee Memorial Fund Request for a Search and Rescue snowmobile. Commissioner Hurd seconded. The request is in the amount of $20,159.60, of which the Lake Fork Community Foundation’s fee is 1% of the grant amount and there is a $268.00 administration fee to the county. The commissioners thanked the Brownlee’s for all the support they have given the county. Motion carried.

Commissioner Hurd motioned to approve the Greater Outdoors Colorado (GOCO) 2024 Conservation Service Corps Grant Application. Commissioner Borchers seconded. The grant request is for $40,900.00 to provide 2 Camp Crews and 2 Chainsaw Crews next year. Motion carried.

Commissioner Borchers motioned to approve the letter of support for the Gunnison Outdoor Resources Protection (GORP) Act. Commissioner Hurd seconded. The letter states the commissioners are supporting the proposed addition to the Uncompahgre Wilderness in Hinsdale County. Motion carried.

Commissioner Hurd motioned to approve the Special Event Liquor Permit for the Lake City/Hinsdale County Chamber of Commerce for the North Face Lodge Open House. Commissioner Borchers seconded. The event will be held on July 27, 2023 from 4:00 p.m. to 7:00 p.m. Motion carried.

Commissioner Hurd motioned to approve the election to receive Secure Rural Schools (SRS) Funds and the selection of the payment methodology. Commissioner Borchers seconded. The commissioners are electing to receive the SRS money and selecting to receive the full payment. Motion carried.

Commissioner Borchers motioned to pay all approved bills. Commissioner Hurd seconded. The total amount of the bills came to $131,377.19. Motion carried.

Official reports were given.

The meeting adjourned at 11:08 a.m.

Commissioner Greg Levine called the Special Meeting to order at 9:14 a.m. on July 14, 2023.

Those present were Commissioner Greg Levine, Commissioner Robert Hurd, Commissioner Kristie Borchers, Administrator Sandy Hines, Deputy Clerk Allison Athey, and general public.

Commissioner Borchers motioned to approve Road Project Agreement between the Hinsdale County and the USDA, Forest Service, San Juan Forest for Magnesium Chloride Application on FS Rd 631. Commissioner Hurd seconded. Total to be billed to them will be $16,184.00 and the expiration date will be February 16, 2028. Motion carried.

Commissioner Hurd motioned to approve Road Project Agreement between the Hinsdale County and the USDA, Forest Service, San Juan National Forest for Magnesium Chloride Application on FS Rd 631 with Title II Funding. Commissioner Borchers seconded. The Agreement No 23-RO-11021300-009 is for a total of $9,975.00. Expiration date will be February 16, 2028. Motion carried.

Commissioner Borchers motioned to approve Resolution Implementing Stage One Fire Restrictions in the Upper Piedra Region of Unincorporated Southern Hinsdale County, excluding the Weminuche Wilderness. Commissioner Hurd seconded. This takes effect July 14, 2023 at 12:00 p.m. Motion carried.

The meeting adjourned at 9:20 a.m.

Commissioner Levine opened the Public Hearing at 10:00 a.m. on July 19, 2023, to receive comments on a Special Events Liquor Permit for Hinsdale County Historical Society at the Vickers Ranch Recreation Hall.

No comments were received. Commissioner Levine closed the Public Hearing at 10:03 a.m.

Commissioner Greg Levine called the regularly scheduled meeting to order at ­­­ 11:08 a.m. July 19, 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 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 for item #3 to: Agreements for Elections Services with Hinsdale County School District RE-1 and Archuleta County School District Joint 50.

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

There were no citizen comments from the floor.

Commissioner Hurd motioned to approve the Special Events Liquor Permit for Hinsdale County Historical Society. Commissioner Borchers seconded. The event will be held on August 10, 2023 at the Vickers Ranch Recreation Hall. They need to provide proof of insurance. Motion carried.

Commissioner Borchers motioned to approve the Great Outdoors Colorado (GOCO) Notice of Restrictive Covenants (Limitations on Sale) for Lake San Cristobal Peninsula. Commissioner Hurd seconded. These covenants will be recorded in the Clerk’s office and then sent to GOCO. Motion carried.

Commissioner Hurd motioned to approve the Agreements Concerning Election Services with Hinsdale County School District RE-1 and Archuleta County School District Joint 50. Commissioner Borchers seconded. Motion carried.

Commissioner Borchers motioned to approve the Agreement for Design & Engineering Services with Reynolds Ash & Associates for Schematic Plans, Design Development and Preliminary Construction Documents for the County Operations Building. Commissioner Hurd seconded. This agreement is for $100,000.00 with a DOLA match of $25,000.00 and is to be completed by September 2, 2023. Motion carried.

Commissioner Hurd motioned to approve the Agreement for Design & Engineering Services with Reynolds Ash & Associates for Construction Documents of the County Operations Building. Commissioner Borchers seconded. This agreement is for $49,000.00 and is to be completed by October 27, 2023. Motion carried.

Commissioner Borchers motioned to approve the Energy and Mineral Impact Assistance Fund (EIAF) Grant Application for the County Operations Building, to be signed out of meeting. Commissioner Hurd seconded. This application is in the amount of $1,000,000.00, with a $500,000.00 match. Motion carried.

Commissioner Borchers motioned to approve the changes to the BOCC meeting date and Board of Equalization meeting dates. Commissioner Hurd seconded. The BOCC meeting on August 16, 2023 is now going to be on August 9, 2023 and the BOE meeting date of July 19, 2023 in now going to be July 21, 2023 through August 4, 2023. Motion carried.

Commissioner Hurd motioned to approve the Road & Bridge Department expenditure of up to $100,000.00 for a haul truck. Commissioner Borchers seconded. This includes a plus or minus of 10%. Motion carried.

Commissioner Hurd motioned to approve the Treasurer’s Report. Commissioner Borchers seconded. Motion carried.

Commissioner Hurd motioned to pay all approved bills. Commissioner Borchers seconded. The total for the bills came to $323,893.05. Motion carried.

The meeting adjourned ant 12:06 p.m.

The next regularly scheduled Board of Commissioners Meeting will be held on August 2, 2023 at 10:00 a.m. in the Commissioners Meeting Room.

WARRANTS ALLOWED GENERAL FUND – Meeting of July 5, 2023

June 30 2023

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| 71261 | AFLAC |  | 1,047.97 |
|  | GF PAYROLL LIABILITIES | 283.71 |  |
|  | RB PAYROLL LIABILITIES | 686.70 |  |
|  | SO PAYROLL LIABILITIES | 50.30 |  |
|  | PH PAYROLL LIABILITIES | 27.26 |  |
| 71262 | CHP |  | 48,453.06 |
|  | 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 | 4,899.90 |  |
| 71263 | VOID |  | 0.00 |
| 71264 | VOID |  | 0.00 |
| 71265 | RELIANCE STANDARD LIFE INSURANCE |  | 138.33 |
|  | GF PAYROLL LIABILITIES | 115.73 |  |
|  | SO PAYROLL LIABILITIES | 22.60 |  |
|  |  |  |  |
|  |  |  | 49,639.36 |
|  |  |  |  |
| 5989 | ADELMAN, JONI | PH PAYROLL | 3,194.79 |
| 6000 | ALDRIDGE, TREVOR | ES PAYROLL | 7,908.06 |
| 5959 | ATHEY, ALLISON HUDGEONS | GF PAYROLL | 2,908.64 |
| 5953 | BERGER, RICHARD W | GF PAYROLL | 719.80 |
| 6001 | BLACK, LINDSEY N | ES PAYROLL | 7,140.54 |
| 5972 | BORCHERS, KRISTINE | GF PAYROLL | 3,196.70 |
| 5955 | BOYCE, SHERRI | GF PAYROLL | 3,713.33 |
| 6002 | BUTLER, PATRICIA J | ES PAYROLL | 5,851.50 |
| 5976 | CADWELL, JEREMY | RB PAYROLL | 245.23 |
| 6003 | CARRUTH, BRENNAN A | ES PAYROLL | 7,496.42 |
| 5977 | DECRISTINO, TRAVIS | RB PAYROLL | 3,505.12 |
| 6004 | DEWRELL, CHRISTOPHER P | ES PAYROLL | 2,927.70 |
| 5993 | FERGUSON, BRISAANN | PH PAYROLL | 118.20 |
| 6005 | GRAHAM, PHILLIP | ES PAYROLL | 14,751.20 |
| 5991 | GRODY-PATINKIN, ISAAC | PH PAYROLL | 3,221.64 |
| 5978 | HAMEL, THOMAS | RB PAYROLL | 2,988.18 |
| 5987 | HARDY, TARA | PH PAYROLL | 3,973.22 |
| 5992 | HARTJE, KRISTEN C | PH PAYROLL | 1,573.48 |
| 5997 | HEIDT, KATHERINE | ES PAYROLL | 1,052.84 |
| 5969 | HINES, SANDRA J | GF PAYROLL | 3,586.38 |
| 5973 | HURD, ROBERT R | GF PAYROLL | 3,375.15 |
| 5998 | JONES, BRADLEY R | ES PAYROLL | 1,641.23 |
| 5961 | KAMBISH, CHRISTOPHER | SO PAYROLL | 4,507.49 |
| 5962 | KAMINSKI, JORDAN | SO PAYROLL | 4,790.87 |
| 5979 | KLECKNER II, CARL | RB PAYROLL | 3,490.97 |
| 5975 | KORTMEYER, DAWN | TS PAYROLL | 2,254.88 |
| 5986 | LANKTREE, JEFFREY | RB PAYROLL | 3,124.84 |
| 5954 | LAWRENCE, LORI | GF PAYROLL | 4,396.38 |
| 5974 | LEVINE, GREGORY A | GF PAYROLL | 3,147.40 |
| 5996 | LINSEY, JODI | PH PAYROLL | 2,409.90 |
| 6006 | MADILL, ROBERT R | ES PAYROLL | 8,886.66 |
| 6007 | MARTINEZ, MERCEDES C | ES PAYROLL | 8,799.93 |
| 5970 | MCCORD, MARY ANN | GF PAYROLL | 2,736.82 |
| 5963 | MCDONALD, BARBARA | SO PAYROLL | 4,346.46 |
| 5957 | MCDONALD, MELISSA BAILEY | GF PAYROLL | 221.42 |
| 5968 | MCNEESE, GABE | GF PAYROLL | 3,223.62 |
| 5958 | MCNEESE, JADEN | GF PAYROLL | 325.08 |
| 5980 | MCNITT, GAVIN N | RB PAYROLL | 4,190.35 |
| 5971 | MCNITT, LYNN B | GF PAYROLL | 4,265.96 |
| 5985 | MENZIES, DONALD A | RB PAYROLL | 4,643.00 |
| 5981 | MENZIES, DUSTIN A | RB PAYROLL | 3,357.39 |
| 5994 | MILLS, LANA | PH PAYROLL | 443.28 |
| 6008 | NEAL, OTTIS L | ES PAYROLL | 8,603.56 |
| 6009 | NIEMAN, RYAN O | ES PAYROLL | 7,829.71 |
| 6010 | OETZMANN, MARK | ES PAYROLL | 10,691.02 |
| 5964 | PANTLEO, BRENNAN L | SO PAYROLL | 3,117.58 |
| 6011 | PEDERSEN, NEIL M | ES PAYROLL | 22,426.73 |
| 5965 | POET, SARAH | SO PAYROLL | 2,696.74 |
| 5990 | REYNOLDS, JANET L | PH PAYROLL | 2,335.07 |
| 5960 | ROBERTS, JOAN | GF PAYROLL | 3,311.43 |
| 6012 | RUDGER, KELLY J | ES PAYROLL | 9,389.88 |
| 6013 | RUDKIN, MARC J | ES PAYROLL | 11,005.17 |
| 5988 | SHIDLER, SHAWN D | PH PAYROLL | 3,874.63 |
| 5982 | SNOW, JENE | RB PAYROLL | 3,668.74 |
| 5966 | STARNES, DENIM W | SO PAYROLL | 1,976.33 |
| 5983 | THOMPSON, BRECK | RB PAYROLL | 3,207.11 |
| 5995 | TILEY, ERIN | PH PAYROLL | 591.04 |
| 5956 | TUBBS, SARAH A | GF PAYROLL | 2,721.00 |
| 6014 | TUSS, CHAD E | ES PAYROLL | 11,560.34 |
| 6015 | VAN KOMEN, DONALD J | ES PAYROLL | 8,753.50 |
| 5984 | WADDINGTON, ZAIRICK A | RB PAYROLL | 3,305.71 |
| 6016 | WINSLOW, STEPHEN W | ES PAYROLL | 3,451.94 |
| 5999 | WITT, BUFFY | ES PAYROLL | 1,711.44 |
| 6017 | WITT, JAMES E | ES PAYROLL | 12,113.71 |
| 5967 | ZECKSER, MARK B | SO PAYROLL | 3,620.11 |
|  |  |  |  |
|  |  |  | **300,614.54** |

WARRANTS ALLOWED GENERAL FUND – Meeting of July 5, 2023 (con’t)

July 5, 2023

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| --- | --- | --- | --- |
| 71266 | ADVANCED AUTO PARTS | RB HEAVY EQUIPMENT PARTS, SOUTH END | 101.28 |
| 71267 | AYERS ASSOCIATES, INC. | GF EPA BROWNFIELDS GRANT WORK | 3,818.29 |
| 71268 | BLACK MOUNTAIN PLASTICS | GF CORONER SUPPLIES | 395.00 |
| 71269 | BOUND TREE MEDICAL LLC | ES MEDICATIONS AND MEDICAL SUPPLIES | 931.30 |
| 71270 | CENTURYLINK | RB INTERNET SERVICE | 144.18 |
| 71271 | CHAD TUSS | ES ALL HAZARDS TEAM REIMBURSEMENT | 2,093.96 |
| 71272 | COLORADO HEALTH INSTITUTE | PH SAN LUIS VALLEY PARTNERSHOP SRV | 2,308.33 |
| 71273 | COMPACTOR EXPRESS | TS COMPACTOR | 26,184.00 |
| 71274 | DONALD VAN KOMEN | ES ALL HAZARDS TEAM REIMBURSEMENT | 1,043.39 |
| 71275 | GL COMPUTER SERVICE, INC | GF COMPUTER EQUIPMENT | 4,875.99 |
| 71276 | GOBINS, INC. | PH CANON COPIER PRINTING | 50.95 |
| 71277 | GRETCHEN MCARTHUR | GF GRANT WORK | 1,022.45 |
| 71278 | GUNNISON CONSTRUCTION AND SEPTIC | | 565.00 |
|  | GF CARSON TRAILHEAD PORTA P | 230.00 |  |
|  | GF UTE ULAY PORTA POTTY | 230.00 |  |
|  | TS PORTA POTTY | 105.00 |  |
| 71279 | GUNNISON COUNTY FINANCE | GF HEALTH AND HUMAN SERVICES/Q1 2023 | 14,649.53 |
| 71280 | LAKE CITY AREA MEDICAL CENTER | RB PROFESSIONAL SERVICES | 306.00 |
| 71281 | LAKE CITY BAKERY | PH FOOD ORDER | 86.00 |
| 71282 | LAKE FORK HEALTH SERVICES DISTRICT | GF VSO OFFICE RENT | 25.00 |
| 71283 | LAKE FORK HEALTH SERVICES DISTRICT | ES EOC RENT/UTILITIES, Q2 2023 | 4,619.32 |
| 71284 | LINDSEY BLACK | ES ALL HAZARDS TEAM REIMBURSEMENT | 1,832.50 |
| 71285 | LUCERO TIRE | RB TIRE REPAIR, SOUTH END | 80.00 |
| 71286 | MARK OETZMANN | ES ALL HAZARDS TEAM REIMBURSEMENT | 3,539.33 |
| 71287 | MARK ZECKSER | SO COURT SECURITY | 81.00 |
| 71288 | MCI COMM SERVICE | TS LONG DISTANCE SERVICE | 37.63 |
| 71289 | MIKE YOUNG | GF SAND/REPAINT LSC SIGN | 600.00 |
| 71290 | MONTY'S AUTO PARTS |  | 609.54 |
|  | RB HEAVY EQUIPMENT PARTS | 176.64 |  |
|  | SO VEHICLE PARTS | 86.00 |  |
|  | SO SAR VEHICLE PARTS | 346.90 |  |
| 71291 | NEIL PEDERSEN | ES ALL HAZARDS TEAM REIMBURSEMENT | 2,694.27 |
| 71292 | OFFICE OF THE DISTRICT ATTORNEY | GF Q3 2023 EXPENSES | 5,396.00 |
| 71293 | OTTIS L NEAL | ES ALL HAZARDS TEAM REIMBURSEMENT | 4,275.23 |
| 71294 | OURAY COUNTY | GF GRANT WORK | 2,300.00 |
| 71295 | PETTY CASH ASSESSOR | GF PETTY CASH/POSTAGE REIMBURSEMENT | 81.69 |
| 71296 | PETTY CASH ROAD AND BRIDGE/JENE SNOW | RB PETTY CASH/SUPPLIES REIMBURSEMENT | 10.16 |
| 71297 | PHILLIP GRAHAM | ES ALL HAZARDS TEAM REIMBURSEMENT | 2,430.93 |
| 71298 | QUILL CORPORATION |  | 890.07 |
|  | GF OFFICE SUPPLIES | 617.11 |  |
|  | GF CLEANING SUPPLIES | 147.97 |  |
|  | ES EMS OFFICE SUPPLIES | 124.99 |  |
| 71299 | RC TIRE DISPOSAL | TS JUNK TIRES PICKUP | 1,318.50 |
| 71300 | RICK HERNANDEZ | GF DEPUTY CORONER FEES | 750.00 |
| 71301 | TARA HARDY | PH EMPLOYEE MILEAGE REIMBURSEMENT | 161.91 |
| 71302 | TECHNOLOGY WEST | GF CLERK CESA GRANT WORK | 10,526.17 |
| 71303 | TRACTOR SUPPLY | RB HEAVY EQUIPMENT PARTS, SOUTH END | 77.62 |
| 71304 | TREVOR ALDRIDGE | ES ALL HAZARDS TEAM REIMBURSEMENT | 1,282.13 |
| 71305 | TWO-WAY COMMUNICATIONS INC | ES EMS RADIO INSTALL | 568.00 |
| 71306 | WAGNER EQUIPMENT CO. | RB HEAVY EQUIPMENT PARTS | 734.54 |
| 71307 | X FIELD SERVICES | REC 4 BLM TOILETS PURCHASED/DELIVERED | 27,880.00 |
|  |  |  |  |
|  |  |  | **131,377.19** |

WARRANTS ALLOWED GENERAL FUND – Meeting of July 5, 2023 (con’t)

July 19, 2023

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| ACH | BANKCARD CENTER | |  | | 124,189.23 |
|  | GF | | 5,780.32 | |  |
|  | RB | | 6,429.48 | |  |
|  | SO | | 5,975.32 | |  |
|  | PH | | 6,256.30 | |  |
|  | REC | | 825.30 | |  |
|  | ES | | 98,922.51 | |  |
| 71308 | AMAZON CAPITAL SERVICES | | RB SUPPLIES | | 381.37 |
| 71309 | ARLINGTON ASHBY | | ES ALL HAZARD TEAM REIMBURSEMENT | | 1,842.66 |
| 71310 | AT & T MOBILITY | |  | | 91.69 |
|  | GF CORONER CELL PHONE | | 43.93 | |  |
|  | SO CELL PHONE | | 47.76 | |  |
| 71311 | BASIN CO-OP INC | | RB FUEL, SOUTH END | | 1,717.15 |
| 71312 | BEN HAKE | | GF UTE ULAY WORK | | 150.00 |
| 71313 | BLAIR AND ASSOCIATES, P.C. | | GF AUDIT SERVICES | | 12,500.00 |
| 71314 | BLUE SPRUCE BUILDING MATERIALS INC | | | | 3,915.98 |
|  | GF ADMIN BUILDING/GROUNDS | | 138.93 | |  |
|  | REC CPW INSPECTION SHED WORK | | 424.42 | |  |
|  | REC WUPPERMAN WORK | | 2,500.67 | |  |
|  | REC PENINSULA WORK | | 851.96 | |  |
| 71315 | BOUND TREE MEDICAL LLC | | ES MEDICAL SUPPLIES AND MEDICATIONS | | 1,212.34 |
| 71316 | BRYLEE ELKINS | | PH SUMMER YOUTH PROGRAM | | 250.00 |
| 71317 | BUCKHORN ENGINEERING, INC. | | RB CR 30 CONSULTING WORK | | 6,050.00 |
| 71318 | BUSINESS OPTIONS | | ES AMBULANCE BILLING | | 266.81 |
| 71319 | CAROLYN VOSBURG | | ES ALL HAZARD TEAM REIMBURSEMENT | | 114.50 |
| 71320 | CENTURYLINK | |  | | 715.80 |
|  | RB INTERNET | | 115.19 | |  |
|  | SO TELEPHONE/2 MONTHS | | 217.22 | |  |
|  | PH INTERNET | | 157.60 | |  |
|  | TS PHONE AND INTERNET | | 225.79 | |  |
| 71321 | CHAD TUSS | | ES ALL HAZARD TEAM REIMBURSEMENT | | 1,171.80 |
| 71322 | CHRISTOPHER DEWRELL | | ES ALL HAZARD TEAM REIMBURSEMENT | | 2,013.48 |
| 71323 | CIELLO | | PH INTERNET AND PHONE, CREEDE | | 202.92 |
| 71324 | CITY OF GUNNISON | | REC WATER TESTING/WUPPERMAN | | 50.00 |
| 71325 | CO DEPT OF PUBLIC HEALTH AND ENVIRONMENT | | GF OWTS PERMITS TO STATE | | 120.00 |
| 71326 | COLORADO COUNTY TREASURER AND PUBLIC TRUSTEE ASSOCIATION | | GF TREASURER ANNUAL DUES | | 300.00 |
| 71327 | COLORADO STATE TREASURER UNEMPLOYMENT INS TAX ADMIN | | | | 2,173.81 |
| 71328 | \*\*Void\*\* | | |  | 0.00 |
|  | GF PAYROLL LIABILITIES | | | 193.68 |  |
|  | RB PAYROLL LIABILITIES | | | 264.48 |  |
|  | SO PAYROLL LIABILITIES | | | 141.74 |  |
|  | PH PAYROLL LIABILITIES | | | 166.45 |  |
|  | TS PAYROLL LIABILITIES | | | 14.68 |  |
|  | ES PAYROLL LIABILITIES | | | 1,392.78 |  |
| 71329 | DR. GINA CARR | | | ES PROFESSIONAL SERVICES | 400.00 |
| 71330 | ENVIROAD, LLC | | | RB EARTHBIND STABILIZER | 25,500.00 |
| 71331 | EXPRESS TOLL | | | SO TOLLS | 4.60 |
| 71332 | FERRELLGAS | | |  | 571.86 |
|  | GF COURTHOUSE PROPANE | | | 483.59 |  |
|  | PH PROPANE | | | 88.27 |  |
| 71333 | FULLMERS ACE HARDWARE COMPANY, INC. | | | RB SUPPLIES | 83.88 |
| 71334 | GABE McNEESE | | | GF REIMBURSEMENT | 50.00 |
| 71335 | GARRET STEINERT | | | ES ALL HAZARD TEAM REIMBURSEMENT | 1,367.00 |
| 71336 | GCEA | | |  | 1,551.35 |
|  | GF HILL 71 ELECTRIC SERVICE | | | 358.30 |  |
|  | GF PENINSULA ELECTRIC SERVICE | | | 56.30 |  |
|  | GF ADMIN/COURTHOUSE/SO ELECT | | | 728.43 |  |
|  | RB ELECTRIC SERVICE | | | 326.73 |  |
|  | TS ELECTRIC SERVICE | | | 81.59 |  |
| 71337 | GL COMPUTER SERVICE, INC | | | | 16,539.99 |
|  | GF Q3 MAINTENANCE AGREEMENT | 8,252.00 | | |  |
|  | RB Q3 MAINTENANCE AGREEMENT | 1,546.50 | | |  |
|  | SO Q3 MAINTENANCE AGREEMENT | 4,124.00 | | |  |
|  | PH Q3 MAINENANCE AGREEMENT | 2,577.50 | | |  |
|  | GF TREASURER OFFICE SUPPLIES | 39.99 | | |  |
| 71338 | GOBINS, INC. | PH CANON COPIER PRINTING | | | 35.35 |
| 71339 | GREAT AMERICA FINANCIAL SERVICES | PH CANON COPIER LEASE | | | 152.63 |
| 71340 | GUNNISON COUNTY FINANCE | TS TRASH HAULING TO GUNNISON | | | 5,897.64 |
| 71341 | HARRY MacKENDRICK | SO SAR DRONE INSURANCE REIMBURSEMENT | | | 590.00 |
| 71342 | JAMI JUNGCK | ES ALL HAZARD TEAM REIMBURSEMENT | | | 770.58 |
| 71343 | JEREMY ANDERSON | ES ALL HAZARD TEAM REIMBURSEMENT | | | 707.77 |
| 71344 | KASSIDIE HYNES | ES ALL HAZARD TEAM REIMBURSEMENT | | | 1,618.08 |
| 71345 | KELLY GUNDERSON | ES ALL HAZARD TEAM REIMBURSEMENT | | | 894.21 |
| 71346 | LA PLATA ELECTRIC ASSN INC | RB ELECTRIC SERVICE, SOUTH END | | | 62.75 |
| 71347 | LAKE CITY AREA MEDICAL CENTER | SO PROFESSIONAL SERVICES | | | 165.00 |
| 71348 | LAKE CITY, TOWN OF |  | | | 1,777.35 |
|  | GF WATER AND SEWER | 684.75 | | |  |
|  | PH WATER AND SEWER | 170.00 | | |  |
|  | RB Q2 MVSA TAX | 922.60 | | |  |
| 71349 | LAKE CITY, TOWN OF | GF MAY 2023 SALES TAX DISTRIBUTION | | | 46,908.82 |
| 71350 | LAKE FORK HEALTH SERVICES DISTRICT | GF MAY 2023 SALES TAX DISTRIBUTION | | | 20,353.76 |
| 71351 | LAWSON PRODUCTS, INC. | RB SHOP SUPPLIES | | | 996.66 |
| 71352 | LINDSEY BLACK | ES ALL HAZARD TEAM REIMBURSEMENT | | | 1,198.60 |
| 71353 | MARC RUDKIN | ES ALL HAZARD TEAM REIMBURSEMENT | | | 1,091.69 |
| 71354 | MATTERHORN MAINTENANCE | GF REPAIRS | | | 95.00 |
| 71355 | MCCANDLESS TRUCK CENTER LLC | RB HEAVY EQUIPMENT REPAIRS | | | 1,763.10 |
| 71356 | MCI COMM SERVICE | RB LONG DISTANCE SERVICE, SOUTH END | | | 68.14 |
| 71357 | MERCEDES MARTINEZ | ES ALL HAZARD TEAM REIMBURSEMENT | | | 1,443.00 |
| 71358 | NEIL PEDERSEN | ES ALL HAZARD TEAM REIMBURSEMENT | | | 3,317.22 |
| 71359 | OFF CENTER DESIGNS |  | | | 1,801.50 |
|  | RB SAFETY SUPPLIES | 150.00 | | |  |
|  | EM SUPPLIES | 1,651.50 | | |  |
| 71360 | OTTIS L NEAL | ES ALL HAZARD TEAM REIMBURSEMENT | | | 680.00 |
| 71361 | PETTY CASH CLERK | GF PETTY CASH/POSTAGE | | | 32.74 |
| 71362 | PETTY CASH HINSDALE EMS | ES PETTY CASH/AMBULANCE RUNS | | | 500.00 |
| 71363 | PHILLIP GRAHAM | ES ALL HAZARD TEAM REIMBURSEMENT | | | 1,032.93 |
| 71364 | PROCOM, LLC |  | | | 100.00 |
|  | RB PROFESSIONAL SERVICES | 55.00 | | |  |
|  | SO PROFESSIONAL SERVICES | 45.00 | | |  |
| 71365 | PROFESSIONAL DOCUMENT SOLUTIONS, INC. | GF ADMIN/COURTHOUSE COPIES | | | 377.15 |
| 71366 | QUILL CORPORATION | GF OFFICE SUPPLIES | | | 128.46 |
| 71367 | RICKIE BEAL | ES ALL HAZARD TEAM REIMBURSEMENT | | | 1,906.95 |
| 71368 | ROBERT RYDBERG | ES ALL HAZARD TEAM REIMBURSEMENT | | | 1,197.86 |
| 71369 | ROBERT VOSBURG | ES ALL HAZARD TEAM REIMBURSEMENT | | | 1,457.25 |
| 71370 | SCHUMACHER & O'LOUGHLIN LLC | GF PROFESSIONAL SERVICES | | | 10,722.67 |
| 71371 | SCHUMACHER & O'LOUGHLIN LLC | GF RGCT PROFESSIONAL SERVICES | | | 88.50 |
| 71372 | SILVER WORLD |  | | | 911.40 |
|  | GF LEGAL WARRANTS | 477.80 | | |  |
|  | GF ASSESSOR LEGALS | 13.20 | | |  |
|  | GF CLERK LEGALS | 26.40 | | |  |
|  | PH SUMMER YOUTH PROGRAM ADS | 394.00 | | |  |
| 71373 | SPORTSMAN'S BBQ & BACKYARD | SO SAR TRAINING MEAL | | | 195.38 |
| 71374 | TIMOTHY BENEDICT | ES ALL HAZARD TEAM REIMBURSEMENT | | | 395.87 |
| 71375 | TITAN GREASE SERVICE | TS GREASE REMOVAL | | | 750.00 |
| 71376 | TREVOR ALDRIDGE | ES ALL HAZARD TEAM REIMBURSEMENT | | | 988.25 |
| 71377 | UTAH'S SANITATION SERVICE | | | | 612.50 |
|  | GF COURTHOUSE DUMPSTER | 192.50 | | |  |
|  | GF VISITOR CENTER DUMPSTER | 332.50 | | |  |
|  | PH DUMPSTER | 87.50 | | |  |
| 71378 | VERIZON WIRELESS | PH CELL PHONE | | | 51.45 |
| 71379 | WILDPEAK CREATIVE, LLC | GF JUNE 2023 MARKETING CONSULTANT | | | 4,249.50 |
| 71380 | XEROX FINANCIAL SERVICES | GF XEROX COPIERS LEASES | | | 307.12 |
|  |  |  | | |  |
|  |  |  | | | **323,893.05** |

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Greg Levine, Chairman, Board of County Commissioners

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

Joan Roberts, Clerk to the Board