BOARD OF COUNTY COMMISSIONERS

Meeting November 2, 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 12:11 p.m. on November 2, 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, Treasurer Lori Lawrence, Deputy Clerk Allison Athey, Clerk Joan Roberts and general public.

The meeting opened with the Pledge of Allegiance.

Commissioner Borchers modified the agenda with the deletion of item #3: Consider Storage, Transportation, Maintenance and Repairs Agreement with Lake City Continental Divide Snowmobile Club.

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

Commissioner Levine motioned to approve the October 2022 Minutes. Commissioner Hurd seconded. Motion carried.

There were no citizen comments from the floor.

Commissioner Hurd motioned to approve the transfer of the 2012 Ford Senior Van with a Bill of Sale and transfer of Title to the Hinsdale County School District. Commissioner Levine seconded. The County and the Town will each be receiving a 2003 Chevrolet Suburban from the school in exchange for the van. Motion carried.

Commissioner Levine motioned to terminate the current Agreement with the Lake City Continental Divide Snowmobile Club. Commissioner Hurd seconded. The trail grooming will be done by the Snowmobile Club and there will be a new agreement for other services the county will provide. Motion carried.

Commissioner Levine motioned to adopt Resolution No. 22, Series 2022; a proclamation of the Board of Commissioners of Hinsdale County, Colorado, on Veterans’ Day, November 11, 2022, to honor and recognize the Veterans of Hinsdale County. Commissioner Hurd seconded. The Veteran’s Day Program will be held at the Park on the 11th day of the 11th month at the 11th hour. Motion carried.

Commissioner Hurd motioned to adopt Resolution No. 23, Series 2022; a resolution authorizing the County Assessor to settle, without further approval by the board of County Commissioners, abatement petitions in which the abatement or refund is in the amount of ten thousand dollars ($10,000) or less per tract, parcel, or lot of land or per schedule of personal property. Commissioner Levine seconded. This resolution updates the one from 1994 which allowed a $1,000 limit. Motion carried.

Commissioner Levine motioned to approve the IGA for the County Coalition to participate in the Conservation Team for the Rio Grande Cutthroat Trout and Rio Grande Chub and Sucker to conserve and enhance native fish populations. Commissioner Hurd seconded. The commissioners will continue to participate, and ask other counties to participate, in order to help reduce or eliminate threats that may warrant listing the native fish species in Rio Grande as endangered or threatened under the Federal Endangered Species Act. Motion carried.

Commissioner Hurd motioned to approve the appointment of Amanda Harman to the Western Region Emergency Medical & Trauma Advisory Council (WRETAC). Commissioner Levine seconded. The commissioners thanked Luke de la Parra for his service on the council and welcomed Amanda Hartman. Motion carried.

Commissioner Levine motioned to approve the draft Ordinance adopting the 2020 Model Traffic Code and setting the Hearing date of November 30, 2022 at 10:00 a.m. Commissioner Hurd seconded. Commissioner Levine made a friendly amendment to his motion to add that Administrator Hines publish the Hearing Notice in the newspaper on November 11th and 18th. Commissioner Hurd seconded. Motion carried.

Commissioner Hurd motioned to approve the Main Street Mini-Grant Project Proposal for Retrofitting Historic Lampposts for Dark Skies. Commissioner Levine seconded. DOLA funds in the amount of $10,400.00 will provide 6 lamppost toppers and additional funds for the remaining 17 lampposts will come from various sources. Motion carried.

Commissioner Levine motioned to approve the letter of support for the Lake Fork Valley Conservancy (LFVC) Dark Sky Certification Mentor Program Project. Commissioner Hurd seconded. The commissioners thanked Kate Hopson and Zach Dutra for their work on this grant. Motion carried.

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

Official reports were given.

The meeting adjourned at 12:31 p.m.

Commissioner Borchers called the Special Meeting to order at 8:01 a.m. on November 8, 2022. Those present were Commissioner Kristie Borchers, Commissioner Robert Hurd, Commissioner Greg Levine, Administrator Sandy Hines and Gabe McNeese.

Commissioner Levine motioned to go into Executive Session for discussion of a personnel matter pursuant to C.R.S. Section 24-6-402(4)(f), not involving any specific employees who have requested discussion of the matter in open session; any member of this body or any elected official; the appointment of any person to fill an office of this body or of an elected official; or personnel policies that do not require the discussion of matters personal to particular employees. Commissioner Hurd seconded. Motion carried.

The time is now 9:34 a.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 and Gabe McNeese.

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 9:35 a.m.

Commissioner Kristie Borchers called the regularly scheduled meeting to order at 11:41 a.m. on November 16, 2022. Those present were Commissioner Kristie Borchers, Commissioner Robert Hurd, Commissioner Greg Levine, Administrator Sandy Hines, Finance Director Lynn McNitt, Road & Bridge Supervisor Don Menzies, Treasurer Lori Lawrence, EMS Director Buffy Witt, 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 Borchers modified the agenda with the deletion of item #2: Consider Agreement with GL Computer Service for LAN Management Support Services.

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

Under citizen comments from the floor, Chamber Director Kate Hopson reminded the commissioners about Christmas in Lake City that will be held on December 3, 2022 starting at 11:00 a.m. and the Parade of Lights that starts at 5:30 p.m., followed by the lighting of the tree.

Commissioner Borchers thanked Erin Cavit and Jim Hunsicker for their work in putting together the Veteran’s Day Service on Friday November 11th.

Commissioner Levine motioned to approve the Work for Others Hourly Charge Rates for Hinsdale County Road & Bridge Equipment. Commissioner Hurd seconded. These fees will be effective as of January 1, 2023 and is a 2% increase from the 2019 fees. Motion carried.

Commissioner Hurd motioned to approve the Agreement with Katelyn Hopson for Consultant Services with Hinsdale County and the Hinsdale County Marketing Committee. Commissioner Levine seconded. This is a renewal of her contract in the amount of $32,400.00 funded by Lodging Tax money for 1 year. The Marketing Committee approved this Agreement on November 8, 2022. Motion carried.

Commissioner Levine motioned to adopt Resolution No. 24, Series 2022; a resolution adopting Rules and Regulations for Hinsdale County’s Public Recreation Facilities and Lands. Commissioner Hurd seconded. The updates were reviewed in workshop and as other issues come up in the next year it will be discussed and reviewed annually. Administrator Sandy Hines will provide these regulations on the county website. Motion carried.

Commissioner Levine motioned to approve the Treasurer’s Report. Commissioner Hurd seconded. Treasurer Lori Lawrence transferred some funds to higher interest bearing accounts. Motion carried.

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

The meeting adjourned at 11:50 a.m.

Commissioner Borchers called the Public Hearing to order at 10:00 a.m. on November 30, 2022 regarding the Adoption of the 2020 Edition of the Model Traffic Code. Those present were Commissioner Borchers, Commissioner Levine, Commissioner Hurd, Administrator Sandy Hines, Finance Director Lynn McNitt, Treasurer Lori Lawrence, Road & Bridge Supervisor Don Menzies, Deputy Clerk Allison Athey, Clerk Joan Roberts and general public.

Commissioner Borchers noted that this Code was last updated in 2006. There are 3 certified copies available in the Clerk’s office. The Public Hearing Notice was published in the Silver World 2 times.

No comments were received. Commissioner Borchers closed the Public Hearing at 10:01 a.m.

Commissioner Kristie Borchers called the regularly scheduled meeting to order at 10:39 a.m. on November 30, 2022. Those present were Commissioner Kristie Borchers, Commissioner Robert Hurd, Commissioner Greg Levine, Administrator Sandy Hines, Finance Director Lynn McNitt, Road & Bridge Supervisor Don Menzies, Treasurer Lori Lawrence, Deputy Clerk Allison Athey, Clerk Joan Roberts and general public.

The meeting opened with the Pledge of Allegiance.

Commissioner Borchers modified the agenda with the addition of item #8; Consider designation of Snow Grooming CD for Groomer Replacement.

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

Under citizen comments from the floor, Chamber of Commerce Director Kate Hopson reminded all of the Christmas in Lake City Event to be held on December 3, 2022.

Commissioner Levine motioned to adopt Ordinance No. 1, Series 2022; an ordinance for the regulation of traffic by Hinsdale County, Colorado; adopting by reference the 2020 edition of the “Model Traffic Code” and repealing all ordinances and resolutions in conflict therewith; and providing penalties for violation thereof. Commissioner Hurd seconded. There were no comments received at the Public Hearing. The commissioners will forward the ordinance to CDOT to approve and certify. After which, the adopted ordinance will be published in the Silver World and the ordinance will then take effect 30 days after publication. Motion carried.

Commissioner Hurd motioned to approve the formal resignation of Coroner Jerry Gray. Commissioner Levine seconded. Jerry Gray has served as Coroner since 2004 and the commissioners expressed much gratitude to him for his time and dedication. Motion carried.

Commissioner Levine motioned to appoint Lori Lawrence as Hinsdale County Coroner. Commissioner Hurd seconded. The county process to fill this position was followed, which included advertising, interviewing and taking recommendations. The commissioners commended and thanked Lori for her interest in this position. Lori Lawrence will be officially sworn in at 2:00 p.m. today in the Clerk’s office, along with Jerry Gray being sworn in is Deputy Coroner. Motion carried.

Commissioner Hurd motioned to approve increases in the Hinsdale County EMS Rates. Commissioner Levine seconded. These new rates are minor increases over the rates set back in 2015 and will be effective as of January 1, 2023. Thanks went out to EMS Director Buffy Hurd for all of her hard work. Motion carried.

Commissioner Levine motioned to approve the 2023 Agreement with GL Computer Service for Local Area Network (LAN) Management Support Services. Commissioner Hurd seconded. This is a 1 year agreement at the cost of $66,000.00 annually. Motion carried.

Commissioner Hurd motioned to adopt Resolution No. 25, Series 2022; a resolution canceling uncollectable Possessory Interest Taxes that have been delinquent for more than one year. Commissioner Levine seconded. The total delinquent taxes come to $85.96. Motion carried.

Commissioner Levine motioned to approve the changes to the Hinsdale County Personnel Policy. Commissioner Hurd seconded. The 8 recommended changes came from the Personnel Policy Board. A copy will be distributed to all employees for them to sign. Motion carried.

Commissioner Hurd motioned to approve the designation of the Snow Grooming CD for Groomer Replacement. Commissioner Levine seconded. The money, in the amount of $9,957.21, has been in a CD since 2000 and will only earn interest until it is used for a replacement groomer. Motion carried.

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

The meeting adjourned at 10:50 a.m.

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

WARRANTS ALLOWED GENERAL FUND – Meeting of Nov. 2, 2022

Oct. 31, 2022

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| --- | --- | --- | --- |
| 70324 | AFLAC |  | 1,056.41 |
|  | GF PAYROLL LIABILITIES | 198.30 |  |
|  | RB PAYROLL LIABILITIES | 830.85 |  |
|  | PH PAYROLL LIABILITIES | 27.26 |  |
| 70325 | CHP |  | 44,228.11 |
|  | GF PAYROLL LIABILITIES | 13,900.26 |  |
|  | RB PAYROLL LIABILITIES | 13,670.05 |  |
|  | SO PAYROLL LIABILITIES | 2,673.50 |  |
|  | PH PAYROLL LIABILITIES | 11,707.85 |  |
|  | ES PAYROLL LIABILITIES | 2,276.45 |  |
| 70326 | VOID |  | 0.00 |
| 70327 | VOID |  |  |
| 70328 | RELIANCE STANDARD LIFE INSURANCE | | 203.58 |
|  | GF PAYROLL LIABILITIES | 115.73 |  |
|  | RB PAYROLL LIABILITIES | 42.65 |  |
|  | SO PAYROLL LIABILITIES | 45.20 |  |
| 70329 | CHP |  | 2.40 |
|  | RB PAYROLL LIABILITIES | 2.40 |  |
|  |  |  |  |
|  |  |  | 45,490.50 |
|  |  |  |  |
| 5571 | ADELMAN, JONI | PH PAYROLL | 3,057.01 |
| 5542 | ATHEY, ALLISON HUDGEONS | GF PAYROLL | 2,386.96 |
| 5576 | BARKER, ERIC D | PH PAYROLL | 2,812.72 |
| 5559 | BEBOUT, JOHN | RB PAYROLL | 2,759.97 |
| 5555 | BORCHERS, KRISTINE | GF PAYROLL | 2,895.66 |
| 5539 | BOYCE, SHERRI | GF PAYROLL | 3,721.24 |
| 5552 | BRADSTREET-McNITT, LYNN | GF PAYROLL | 3,971.85 |
| 5575 | CRUMP, MELODY | PH PAYROLL | 88.66 |
| 5560 | DECRISTINO, TRAVIS | RB PAYROLL | 3,043.73 |
| 5545 | FERRIS, CHARLES R | SO PAYROLL | 383.51 |
| 5581 | GRAHAM, PHILLIP | ES PAYROLL | 21,329.24 |
| 5544 | GRAY, JERRY | GF PAYROLL | 667.91 |
| 5573 | GRODY-PATINKIN, ISAAC | PH PAYROLL | 2,746.91 |
| 5569 | HARDY, TARA | PH PAYROLL | 3,829.69 |
| 5574 | HARTJE, KRISTEN C | PH PAYROLL | 1,293.50 |
| 5553 | HINES, SANDRA J | GF PAYROLL | 3,315.10 |
| 5556 | HURD, ROBERT R | GF PAYROLL | 3,804.74 |
| 5582 | JUDY, DALLIN | ES PAYROLL | 7,353.40 |
| 5546 | KAMBISH, CHRISTOPHER | SO PAYROLL | 4,010.60 |
| 5547 | KAMINSKI, JORDAN | SO PAYROLL | 4,789.03 |
| 5561 | KLECKNER II, CARL | RB PAYROLL | 2,713.24 |
| 5558 | KORTMEYER, DAWN | TS PAYROLL | 1,991.39 |
| 5568 | LANKTREE, JEFFREY | RB PAYROLL | 2,605.98 |
| 5538 | LAWRENCE, LORI | GF PAYROLL | 3,231.78 |
| 5557 | LEVINE, GREGORY A | GF PAYROLL | 3,031.77 |
| 5579 | LINSEY, JODI | PH PAYROLL | 2,269.45 |
| 5583 | MALLOY, BRUCE E | ES PAYROLL | 16,440.13 |
| 5554 | MCCORD, MARY ANN | GF PAYROLL | 2,354.11 |
| 5548 | MCDONALD, BARBARA | SO PAYROLL | 4,031.12 |
| 5541 | MCDONALD, MELISSA BAILEY | GF PAYROLL | 421.12 |
| 5551 | MCNEESE, GABE | GF PAYROLL | 3,255.04 |
| 5562 | MCNITT, GAVIN | RB PAYROLL | 2,465.42 |
| 5567 | MENZIES, DONALD | RB PAYROLL | 4,448.39 |
| 5563 | MENZIES, DUSTIN | RB PAYROLL | 2,532.10 |
| 5577 | MILLS, LANA J | PH PAYROLL | 354.62 |
| 5584 | NORMAN, MICHAEL | ES PAYROLL | 9,691.54 |
| 5549 | PANTLEO, BRENNAN L | SO PAYROLL | 3,169.15 |
| 5585 | PEDERSEN, NEIL M | ES PAYROLL | 25,878.79 |
| 5586 | REED, RYON | ES PAYROLL | 12,621.28 |
| 5572 | REYNOLDS, JANET L | PH PAYROLL | 2,090.12 |
| 5543 | ROBERTS, JOAN | GF PAYROLL | 2,993.55 |
| 5587 | RUDGER, KELLY | ES PAYROLL | 15,642.77 |
| 5588 | RUDKIN, MARC J | ES PAYROLL | 11,257.17 |
| 5589 | SCOTT, BRIAN | ES PAYROLL | 4,009.44 |
| 5570 | SHIDLER, SHAWN D | PH PAYROLL | 3,348.96 |
| 5564 | SNOW, JENE | RB PAYROLL | 2,933.05 |
| 5590 | STEINERT, GARRET | ES PAYROLL | 4,513.76 |
| 5565 | THOMPSON, BRECK | RB PAYROLL | 2,361.63 |
| 5578 | TILEY, ERIN | PH PAYROLL | 443.28 |
| 5540 | TUBBS, SARAH A | GF PAYROLL | 2,240.27 |
| 5566 | WADDINGTON, ZAIRICK | RB PAYROLL | 2,279.02 |
| 5580 | WITT, BUFFY | ES PAYROLL | 1,699.32 |
| 5591 | WITT, JAMES | ES PAYROLL | 13,206.07 |
| 5592 | WOOD, WAYNE | ES PAYROLL | 6,766.10 |
| 5550 | ZECKSER. MARK B | SO PAYROLL | 2,189.73 |
|  |  |  |  |
|  |  |  | **259,742.09** |

WARRANTS ALLOWED GENERAL FUND – Meeting of Nov. 2, 2022 (Con’t)

Nov. 2, 2022

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| --- | --- | --- | --- |
| 70330 | AIMPOINT | SO EQUIPMENT | 333.50 |
| 70331 | AMAZON CAPITAL SERVICES | RB SUPPLIES | 588.00 |
| 70332 | AYERS ASSOCIATES, INC. | GF EPA BROWNSFIELD ASSESSMENT GRANT | 25,416.71 |
| 70333 | BLUE SPRUCE BUILDING MATERIALS INC | | 650.47 |
|  | GF GROUNDS/BLDG MAINTENANCE | 97.77 |  |
|  | GF TRAILS COMMISSION SUPPLIES | 230.94 |  |
|  | REC SUPPLIES | 321.76 |  |
| 70334 | BRIAN SCOTT | ES ALL HAZARDS TEAM REIMBURSEMENT | 769.37 |
| 70335 | CALLIE COCHRAN-HAGAR | PH PROFESSIONAL SERVICES | 200.00 |
| 70336 | CARSON CUSTOM CARPENTRY | GF 1/2 DOWN PAYMENT TABLE | 1,400.00 |
| 70337 | CDPHE WATER QUALITY CONTROL DIVISION | REC WATER FEE AT WUPPERMAN | 75.00 |
| 70338 | CENTURYLINK |  | 473.49 |
|  | RB INTERNET | 116.74 |  |
|  | RB PHONE AT SOUTH END | 138.72 |  |
|  | TS PHONE/INTERNET | 218.03 |  |
| 70339 | CIELLO | PH INTERNET/PHONE AT CREEDE | 198.69 |
| 70340 | COLORADO ASSESSORS ASSOCIATION | GF ASSESSOR WINTER CONFERENCE | 400.00 |
| 70341 | CREEDE AND MINERAL COUNTY CHAMBER OF COMMERCE | PH MEMBERSHIP | 75.00 |
| 70342 | ERIN CAVIT | GF VSO TRAVEL REIMBURSEMENT | 225.00 |
| 70343 | FULLMERS ACE HARDWARE COMPANY, INC. | RB SUPPLIES | 27.60 |
| 70344 | GARRET STEINERT | ES ALL HAZARDS TEAM REIMBURSEMENT | 787.00 |
| 70345 | GL COMPUTER SERVICE, INC |  | 1,367.91 |
|  | GF REPAIRS | 91.83 |  |
|  | GF ASSESSOR EQUIPMENT | 309.69 |  |
|  | RB SECURITY SUBSCRIPTION | 966.39 |  |
| 70346 | GRAN FARNUM PRINTING | GF ELECTION BALLOT PRINTING | 1,585.00 |
| 70347 | GUNNISON CONSTRUCTION AND SEPTIC | TS PORTA POTTY SERVICE | 105.00 |
| 70348 | GUNNISON VALLEY HOSPITAL | SO PROFESSIONAL SERVICES | 32.00 |
| 70349 | JAMES WITT | ES ALL HAZARDS TEAM REIMBURSEMENT | 3,505.75 |
| 70350 | KELLY RUDGER | ES ALL HAZARDS TEAM REIMBURSEMENT | 2,071.00 |
| 70351 | LA PLATA ELECTRIC ASSN INC | RB ELECTRIC SERVICE, SOUTH END | 66.34 |
| 70352 | LAKE CITY DIRT | GF LAMP POST PROJECT, VETERANS' PARK | 1,750.00 |
| 70353 | MARC RUDKIN | ES ALL HAZARDS TEAM REIMBURSEMENT | 1,311.92 |
| 70354 | MARK ZECKSER | SO REIMBURSEMENT/COURT SECURITY | 143.11 |
| 70355 | MCCANDLESS TRUCK CENTER LLC | RB HEAVY EQUIPMENT PARTS | 557.43 |
| 70356 | MCI COMM SERVICE | TS LONG DISTANCE SERVICE | 37.55 |
| 70357 | MONTY'S AUTO PARTS |  | 1,961.44 |
|  | RB HEAVY EQUIPMENT PARTS | 1,733.79 |  |
|  | SO VEHICLE PARTS | 227.65 |  |
| 70358 | NEIL PEDERSEN | ES ALL HAZARDS TEAM REIMBURSEMENT | 1,546.08 |
| 70359 | NEXTRAN TRUCK CENTER | RB HEAVY EQUIPMENT PARTS | 3,557.45 |
| 70360 | PHILLIP GRAHAM | ES ALL HAZARDS TEAM REIMBURSEMENT | 2,020.50 |
| 70361 | QUILL CORPORATION | GF CLEANING AND OFFICE SUPPLIES | 405.44 |
| 70362 | RYON REED | ES ALL HAZARDS TEAM REIMBURSEMENT | 2,672.74 |
| 70363 | SALT LAKE WHOLESALE SPORTS | SO AMMUNITION | 10,059.56 |
| 70364 | SCHUMACHER & O'LOUGHLIN LLC | GF ATTORNEY FEES/RETAINER | 4,710.00 |
| 70365 | SHARLENE CUSTENBORDER | GF VETERANS' TRAVEL REIMBURSEMENT | 163.34 |
| 70366 | THE PATHOLOGY GROUP, P.C. | GF CORONER PROFESSIONAL SERVICES | 4,445.00 |
| 70367 | TOTAL SECURITY SOLUTIONS | SO SECURITY GLASS | 4,045.00 |
| 70368 | TRACTOR SUPPLY | RB SUPPLIES | 22.99 |
| 70369 | TRITECH FORENSICS | SO PROFESSIONAL SERVICES | 27.00 |
| 70370 | VISIONARY COMMUNICATIONS | GF INTERNET | 316.15 |
| 70371 | WAGNER EQUIPMENT CO. | RB HEAVY EQUIPMENT PARTS | 4,486.46 |
| 70372 | XEROX FINANCIAL | GF ADMIN/COURTHOUSE XEROX LEASE | 307.12 |
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|  |  |  | **84,899.11** |

WARRANTS ALLOWED GENERAL FUND – Meeting of Nov. 2, 2022 (Con’t)

Nov. 16, 2022

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| --- | --- | --- | --- |
| 70373 | BANKCARD CENTER |  | 61,682.00 |
|  | GF | 7,661.32 |  |
|  | RB | 2,166.90 |  |
|  | SO | 4,522.56 |  |
|  | PH | 2,460.48 |  |
|  | ES | 44,870.74 |  |
| 70374 | VOID |  | 0.00 |
| 70375 | VOID |  | 0.00 |
| 70376 | VOID |  | 0.00 |
| 70377 | VOID |  | 0.00 |
| 70378 | VOID |  | 0.00 |
| 70379 | VOID |  | 0.00 |
| 70380 | AFLAC | SO PAYROLL LIABILITIES | 1,056.30 |
| 70381 | AMANDA HARTMAN | ES MILEAGE REIMBURSEMENT | 130.00 |
| 70382 | AMAZON CAPITAL SERVICES | RB HEAVY EQUIPMENT PARTS | 127.82 |
| 70383 | ANNE PIERCE | GF ELECTION JUDGE MEALS | 150.00 |
| 70384 | ARBINGER INSTITUTE, LLC | PH TRAINING | 12,373.76 |
| 70385 | AT & T MOBILITY | SO CELL PHONES | 175.76 |
| 70386 | BASIN CO-OP INC | RB FUEL, SOUTH END | 3,323.88 |
| 70387 | BOUND TREE MEDICAL LLC | ES MEDICATIONS | 48.79 |
| 70388 | BRUCE MALLOY | ES ALL HAZARD TEAM REIMBURSEMENT | 1,950.50 |
| 70389 | BUFFY WITT | ES MILEAGE REIMBURSEMENT | 65.00 |
| 70390 | BUSINESS OPTIONS | ES AMBULANCE BILLING | 292.23 |
| 70391 | CENTURYLINK |  | 649.59 |
|  | RB INTERNET SERVICE | 116.74 |  |
|  | PH INTERNET AND TELEPHONE SRV | 314.82 |  |
|  | TS INTERNET AND TELEPHONE SRV | 218.03 |  |
| 70392 | CO DEPT OF PUBLIC HEALTH & ENVIRONMENT | PH RECORDS | 4.00 |
| 70393 | CO DEPT OF PUBLIC HEALTH AND ENVIRONMENT, CORONERS | GF CORONER TRAINING | 3,500.00 |
| 70394 | COUNTY SHERIFFS OF COLORADO | SO SHERIFF TRAINING | 2,750.00 |
| 70395 | DAN HUMPHREYS | ES TRAVEL REIMBURSEMENT | 27.59 |
| 70396 | DAY LUMBER CO | RB SHOP SUPPLIES, SOUTH END | 35.80 |
| 70397 | DIGITCOM ELECTRONICS, INC | GF HILL 71 AGREEMENT/PARTS | 2,426.58 |
| 70398 | DR. GINA CARR | ES MEDICAL DIRECTOR SERVICES | 200.00 |
| 70399 | GABE McNEESE | GF REIMBURSEMENT | 50.00 |
| 70400 | GCEA | GF ELECTRIC SERVICE | 446.56 |
| 70401 | GL COMPUTER SERVICE, INC |  | 852.00 |
|  | GF GOVERNMENT EMAIL | 453.00 |  |
|  | SO GOVERNMENT EMAL | 399.00 |  |
| 70403 | GUNNISON COUNTY FINANCE | TS TRASH HAULING TO GUNNISON | 2,933.49 |
| 70404 | HINSDALE COUNTY CLERK | GF CLERK PETTY CASH | 10.00 |
| 70405 | JAMES WITT | ES ALL HAZARD TEAM REIMBURSEMENT | 2,872.48 |
| 70406 | JONI ADELMAN | PH TUITION REIMBURSEMENT | 2,000.00 |
| 70407 | LAKE CITY AREA MEDICAL CENTER | SO PROFESSIONAL SERVICES | 33.00 |
| 70408 | LAKE CITY COMMUNITY SCHOOL | PH SENIOR LUNCH PROGRAM | 420.00 |
| 70409 | LAKE CITY, TOWN OF | GF SEPT 2022 SALES TAX DISTRIBUTION | 116,226.27 |
| 70410 | LAKE CITY, TOWN OF |  | 510.00 |
|  | GF WATER AND SEWER | 340.00 |  |
|  | PH WATER AND SEWER | 170.00 |  |
| 70411 | LAKE CITY, TOWN OF | GF BUILDING PERMIT PAID TO COUNTY | 881.40 |
| 70412 | LAKE FORK HEALTH SERVICES DISTRICT | GF SEPT 2022 SALES TAX DISTRIBUTION | 46,716.52 |
| 70413 | LAWSON PRODUCTS, INC. | RB PARTS STOCK | 110.23 |
| 70414 | MARC RUDKIN | ES ALL HAZARD TEAM REIMBURSEMENT | 3,627.80 |
| 70415 | MARSHALL & SWIFT/BOECKH LLC | GF ASSESSOR SUBSCRIPTION | 664.20 |
| 70416 | MCI COMM SERVICE | TS LONG DISTANCE SERVICE | 67.45 |
| 70417 | MERCEDES MARTINEZ | ES ALL HAZARD TEAM REIMBURSEMENT | 1,239.50 |
| 70418 | MICHAEL NORMAN | ES ALL HAZARD TEAM REIMBURSEMENT | 2,116.50 |
| 70419 | OFF CENTER DESIGNS |  | 5,531.00 |
|  | GF SUPPLIES | 337.00 |  |
|  | SO SAR SUPPLIES | 1,307.00 |  |
|  | EM ALL HAZARDS TEAM SUPPLIES | 3,887.00 |  |
| 70420 | PAUL SWEDHIN | ES ALL HAZARD TEAM REIMBURSEMENT | 283.75 |
| 70421 | PROCOM, LLC | SO PROFESSIONAL SERVICES | 51.00 |
| 70422 | QUILL CORPORATION | GF OFFICE SUPPLIES | 204.72 |
| 70423 | REGION 10 LEAGUE FOR ECONOMIC ASSISTANCE & PLANNING | GF BROADBAND GRANT WORK | 35,797.50 |
| 70424 | SILVER WORLD |  | 868.00 |
|  | GF ELECTION NOTICE | 238.00 |  |
|  | GF LEGAL NOTICES | 363.00 |  |
|  | GF VSO VETERANS' DAY NOTICE | 68.00 |  |
|  | TS WINTER HOURS NOTICE | 102.00 |  |
|  | REC BOAT DOCK NOTICE | 20.00 |  |
|  | GF LODGING TAX NOTICES | 77.00 |  |
| 70425 | TURTLE TRACKS | SO DEPUTY GEAR | 325.00 |
| 70426 | UTAH'S SANITATION SERVICE |  | 367.50 |
|  | GF COURTHOUSE DUMPSTER | 140.00 |  |
|  | GF VISITOR CENTER DUMPSTER | 210.00 |  |
|  | PH DUMPSTER SERVICE | 17.50 |  |
| 70427 | VERIZON WIRELESS | PH CELL PHONES | 51.43 |
| 70428 | WAGNER EQUIPMENT CO | RB HEAVY EQUIPMENT PARTS | 1,222.68 |
|  |  |  |  |
|  |  |  | **317,449.58** |
|  |  |  |  |

WARRANTS ALLOWED GENERAL FUND – Meeting of Nov. 2, 2022 (Con’t)

Nov. 30, 2022

|  |  |  |  |
| --- | --- | --- | --- |
| 70429 | PAYROLL LIABILITIES |  |  |
| 70430 | PAYROLL LIABILITIES |  |  |
| 70431 | VOID |  |  |
| 70432 | VOID |  |  |
| 70433 | PAYROLL LIABILITIES |  |  |
| 70434 | PAYROLL LIABILITIES |  |  |
| 70435 | ADVANCED AUTO PARTS | RB HEAVY EQUIPMENT PARTS, SOUTH END | 508.76 |
| 70436 | ALAN WARTES MEDIA | GF RFP ADVERTISING | 97.68 |
| 70437 | ALICE ATTAWAY | GF CLERK ELECTION JUDGE | 150.00 |
| 70438 | ARLINGTON ASHBY | ES ALL HAZARDS TEAM REIMBURSEMENT | 1,279.52 |
| 70439 | AT & T MOBILITY | SO CELL PHONE | 62.00 |
| 70440 | AYERS ASSOCIATES, INC. | GF BROWNFIELDS ASSESSMENT GRANT WORK | 3,757.74 |
| 70441 | B & B PRINTERS | GF TREASURER RECEIPT BOOKS | 801.60 |
| 70442 | BOB'S LP GAS, INC | RB PROPANE, SOUTH END | 420.33 |
| 70443 | CARL KLECKNER | RB REIMBURSEMENT, SOUTH END | 257.20 |
| 70444 | CENTURYLINK |  | 497.96 |
|  | RB TELEPHONE, SOUTH END | 138.72 |  |
|  | SO TELEPHONE | 359.24 |  |
| 70445 | CO DEPT OF PUBLIC HEALTH & ENVIRONMENT | PH VITAL RECORDS | 28.00 |
| 70446 | COLORADO BUREAU OF INVESTIGATION | SO FINGERPRINTS | 105.00 |
| 70447 | DOUG HAMEL | GF CLERK ELECTION JUDGE | 150.00 |
| 70448 | ERIC BARKER | PH TRAVEL REIMBURSEMENT | 181.95 |
| 70449 | FEDEX | ES SHIPPING | 224.33 |
| 70450 | GARRET STEINERT | ES ALL HAZARDS TEAM REIMBURSEMENT | 1,159.00 |
| 70451 | GCEA |  | 1,306.64 |
|  | GF ELECTRIC SERVICE | 847.55 |  |
|  | RB ELECTRIC SERVICE | 380.36 |  |
|  | TS ELECTRIC SERVICE | 78.73 |  |
| 70452 | GUNNISON CONSTRUCTION AND SEPTIC | TS PORTA POTTY SERVICE | 115.00 |
| 70453 | JAMES WITT | ES ALL HAZARDS TEAM REIMBURSEMENT | 637.88 |
| 70454 | JANET REYNOLDS | PH TRAVEL REIMBURSEMENT | 75.00 |
| 70455 | KAREN McCLATCHIE | GF CLERK ELECTION JUDGE | 415.00 |
| 70456 | LAUDICK AUTO PARTS INC/NAPA | RB SUPPLIES | 178.48 |
| 70457 | MARIAN HALL | GF CLERK ELECTION JUDGE | 50.00 |
| 70458 | MARY LORIE STEWART | GF CLERK ELECTION JUDGE | 150.00 |
| 70459 | MCI COMM SERVICE | TS LONG DISTANCE SERVICE | 37.52 |
| 70460 | MHC KENWORTH-GRAND JUNCTION | RB HEAVY EQUIPMENT PARTS | 28.32 |
| 70461 | NEIL PEDERSEN | ES ALL HAZARDS TEAM REIMBURSEMENT | 1,230.00 |
| 70462 | NEXTRAN TRUCK CENTER | RB HEAVY EQUIPMENT PARTS | 340.09 |
| 70463 | O'REILLY AUTOMOTIVE, INC. | RB SUPPLIES, SOUTH END | 80.53 |
| 70464 | PEGGY BALES | GF CLERK ELECTION JUDGE | 150.00 |
| 70465 | PETTY CASH HINSDALE EMS | ES PETTY CASH REIMBURSEMENT | 400.00 |
| 70466 | PSYCHOLOGICAL DIMENSIONS | SO PROFESSIONAL SERVICES | 375.00 |
| 70467 | QUILL CORPORATION | GF ASSESSOR OFFICE SUPPLIES | 343.98 |
| 70468 | REBECCA WEEKS | GF CLERK ELECTION JUDGE | 100.00 |
| 70469 | SCHUMACHER & O'LOUGHLIN LLC | GF ATTORNEY FEES AND RETAINER | 6,847.50 |
| 70470 | SCHUMACHER & O'LOUGHLIN LLC | GF RGCT ATTORNEY FEES | 900.00 |
| 70471 | SOUTHERN TIRE MART, LLC | RB TIRES | 4,163.50 |
| 70472 | TARA HARDY | PH TRAVEL REIMBURSEMENT | 29.01 |
| 70473 | WILDPEAK CREATIVE, LLC | GF MARKETING CONSULTANT | 3,116.20 |
| 70474 | WILLIAM STEWART | GF CLERK ELECTION JUDGE | 50.00 |
| 70475 | XEROX FINANCIAL SERVICES | GF XEROX LEASE/ADMIN AND COURTHOUSE | 307.12 |
|  |  |  |  |
|  |  |  | **31,107.84** |

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Kristie Borchers, Chairman, Board of County Commissioners

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

Joan Roberts, Clerk to the Board