BOARD OF COUNTY COMMISSIONERS

Meeting November 1, 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 ­­­ 12:02 p.m. on November 1, 2023. Those present were Commissioner Greg Levine, Commissioner Robert Hurd, Commissioner Kristie Borchers, Attorney Mike O’Loughlin, 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.

There were no clarifications or deletions to the agenda.

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

Commissioner Borchers motioned to approve the October 2023 Minutes. Commissioner Hurd seconded. Motion carried.

Under citizen comments from the floor, Commissioner Borchers extended the county’s condolences to the family of Bob Case.

Commissioner Hurd motioned to approve Hinsdale County’s commitment to Opt-In of Proposition 123. Commissioner Borchers seconded. Motion carried.

Commissioner Borchers motioned to approve the Amended Project Scope of Work, Schedule and Budget for Hinsdale County Hazard Mitigation Plan. Commissioner Hurd seconded. The amendment changes the wording of Grant Management to Project Management per FEMA requirement. Motion carried.

Commissioner Hurd motioned to approve the Hinsdale County Marketing Consultant Agreement Amendment – Term Extension. Commissioner Borchers seconded. This extends the agreement to December 31, 2024. The Marketing Committee and Kate Hopson have already approved and signed. Commissioner Levine abstained from the vote. Motion carried.

Commissioner Borchers motioned to approve the Hinsdale County Marketing Committee Application to the Colorado Tourism Office (CTO) Destination Development Mentor Program. Commissioner Hurd seconded. This application is for 100 hours of technical assistance in strategic planning and there is no match. Motion carried.

Commissioner Hurd motioned to approve the Agreement for Professional Services with High Mountain Solutions. Commissioner Borchers seconded. The commissioners thanked Robert Hurd for his work on getting this contractor to do a feasibility assessment of existing solar array located on Hill 71. This agreement expires on December 1, 2023 and is for $20,000.00, with ½ paid by DOLA and ½ paid by the county. Motion carried.

Commissioner Hurd motioned to approve the request to the Town of Lake City of a waiver of fees on the County Operations Building. Commissioner Borchers seconded. Motion carried.

Commissioner Hurd motioned to approve the Letter of Support for the Lake Fork Valley Conservancy Nonpoint Source Pollution Grant Application. Commissioner Borchers seconded. Motion carried.

Commissioner Borchers motioned to approve the cancellation of the November 29, 2023 Board of County Commissioners Meeting. Commissioner Hurd seconded. Motion carried.

Commissioner Levine asked to revisit the approval of the Minutes. Commissioner Borchers motioned to approve the October Minutes with corrections to Phil Graham’s 1-time bonus to read “$4,000.00 per month and $12,000.00 total”. Commissioner Hurd seconded. Motion carried.

Commissioner Borchers motioned to pay all approved bills. Commissioner Hurd seconded. The total amount of the bills came to $135,921.03. Motion carried.

Official reports were given.

The meeting adjourned at 12:34 p.m.

Commissioner Greg Levine called the regularly scheduled meeting to order at ­­­12:55 p.m. on November 15, 2023. Those present were Commissioner Greg Levine, Commissioner Robert Hurd, Commissioner Kristie Borchers, Administrator Sandy Hines, Finance Director Lynn McNitt excused absence, Assessor Sherri Boyce, Deputy Clerk Allison Athey and general public.

The meeting opened with the Pledge of Allegiance.

There were no clarifications or deletions to the agenda.

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

Under citizen comments from the floor there were none.

Commissioner Hurd motioned to approve the Letter of Support to BUILD PAGOSA. Commissioner Borchers seconded. The Commissioners thanked Commissioner Levine for attending the meeting. This is a great way for students to have a skill under their belt and an employer to have summer help. Motion carried

Commissioner Borchers motioned to approve the Survey regarding the use of Off-Highway Vehicles (OHV) in Hinsdale County. Commissioner Hurd seconded. The Commissioners thanked Jason Santos for spearheading this survey. Motion carried.

Commissioner Hurd motioned to approve the Challenge Cost Share Agreement with SJNF for Piedra River Trailhead Improvements. Commissioner Borchers seconded. These are much needed improvements to the parking area and the restrooms. This project cost is $66,188.00. Motion carried.

Commissioner Borchers motioned to approve Hinsdale County Administrator Amended Employment Contract. Commissioner Hurd seconded. Sandy Hines is doing an excellent job; her base rate is $85,000.00 and is moving to $87,550.00 with the cost of living starting January 1, 2024. Motion carried.

Commissioner Hurd motioned to approve Hinsdale County Emergency Medical Services Manger Amended Employment Contract. Commissioner Borchers seconded. Buffy Witt is doing a phenomenal job; her base rate is $59,651.76 and is moving to $62,670.14 with the cost of living starting January 1, 2024. Motion carried.

Commissioner Hurd approved Agreement for LAN Management Support Services with GL Computer Service Inc. Commissioner Borchers seconded. It is great to have IT here every week and he has helped with security improvements. The contract will stay the same rate of $5,500.00 a month and has no expiration date. Motion carried.

Commissioner Borchers approved Butler Building Removal Request for Bids. Commissioner Hurd seconded. There is no minimum bid to remove the metal structure. Bids are due by 5:00 p.m. January 15, 2024. Offers will be opened at the January 17, 2024 meeting. Motion carried.

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

Commissioner Borchers motioned to pay all approved bills. Commissioner Hurd seconded. The total amount for bills is $385,463.85. Motion carried.

The meeting adjourned at 1:07 p.m.

The next regularly scheduled Board of Commissioners Meeting will be held December 6, 2023 at 10:00 a.m. in the Commissioners Meeting Room.

WARRANTS ALLOWED GENERAL FUND – Meeting of Nov. 1, 2023

Oct. 31. 2023

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| 71751 | AFLAC |  | 1,047.97 |
|  |  GF PAYROLL LIABILITIES | 283.71 |  |
|  |  RB PAYROLL LIABILITIES | 686.70 |  |
|  |  SO PAYROLL LIABILITIES | 50.30 |  |
|  |  PH PAYROLL LIABILITIES | 27.26 |  |
| 71752 | CHP |  | 50,461.18 |
|  |  GF PAYROLL LIABILITIES | 14,132.56 |  |
|  |  RB PAYROLL LIABILITIES | 16,475.65 |  |
|  |  SO PAYROLL LIABILITIES | 3,418.00 |  |
|  |  PH PAYROLL LIABILITIES | 11,534.15 |  |
|  |  ES PAYROLL LIABILITIES | 4,900.82 |  |
| 71753 | VOID |  | 0.00 |
| 71754 | VOID |  | 0.00 |
| 71755 | RELIANCE STANDARD LIFE INSURANCE |  | 138.33 |
|  |  GF PAYROLL LIABILITIES | 115.73 |  |
|  |  SO PAYROLL LIABILITIES | 22.60 |  |
|  |  |  |  |
|  |  |  |  |
|  |  |  | 51,647.48 |
|  |  |  |  |
| 6339 | ADELMAN, JONI | PH PAYROLL | 3,646.76 |
| 6349 | ALDRIDGE, TREVOR | ES PAYROLL | 11,000.05 |
| 6294 | ASHBY, ARLINGTON | ES PAYROLL | 11,110.78 |
| 6350 | ASHBY, ARLINGTON | ES PAYROLL | 11,448.46 |
| 6307 | ATHEY, ALLISON HUDGEONS | GF PAYROLL | 2,188.44 |
| 6351 | BLACK, LINDSEY N | ES PAYROLL | 7,747.99 |
| 6321 | BORCHERS, KRISTINE | GF PAYROLL | 3,196.70 |
| 6352 | BOWEN, STEPHEN | ES PAYROLL | 8,450.84 |
| 6304 | BOYCE, SHERRI | GF PAYROLL | 3,713.33 |
| 6295 | BROOKS, DAVID | ES PAYROLL | 8,694.11 |
| 6353 | CIFFRA, CALE H | ES PAYROLL | 7,199.36 |
| 6343 | CONWAY, MADELEINE | PH PAYROLL | 3,209.79 |
| 6325 | DECRISTINO, TRAVIS | RB PAYROLL | 3,344.61 |
| 6354 | GRAHAM, CAMERON M | ES PAYROLL | 8,205.25 |
| 6295 | GRAHAM, PHILLIP | ES PAYROLL | 6,678.59 |
| 6296 | GRAHAM, PHILLIP | ES PAYROLL | 2,391.41 |
| 6355 | GRAHAM, PHILLIP | ES PAYROLL | 17,181.72 |
| 6309 | GRAY, JERRY | GF PAYROLL | 92.35 |
| 6341 | GRODY-PATINKIN, ISAAC | PH PAYROLL | 2,998.87 |
| 6356 | GROSSLIGHT, GORDON | ES PAYROLL | 13,512.66 |
| 6326 | HAMEL, THOMAS | RB PAYROLL | 2,475.13 |
| 6337 | HARDY, TARA | PH PAYROLL | 3,973.22 |
| 6342 | HARTJE, KRISTEN C | PH PAYROLL | 1,380.70 |
| 6347 | HEIDT, KATHERINE | ES PAYROLL | 1,323.92 |
| 6297 | HINES, SANDRA J | ES PAYROLL | 7,351.33 |
| 6318 | HINES, SANDRA J | GF PAYROLL | 3,442.84 |
| 6357 | HOLGUIN, SAMUEL | ES PAYROLL | 6,978.70 |
| 6322 | HURD, ROBERT R | GF PAYROLL | 3,375.15 |
| 6358 | HYNES, KASSIDIE M | ES PAYROLL | 4,532.50 |
| 6298 | JUDY, DALLIN | ES PAYROLL | 9,322.73 |
| 6359 | JUDY, DALLIN | ES PAYROLL | 9,211.93 |
| 6310 | KAMBISH, CHRISTOPHER | SO PAYROLL | 4,507.49 |
| 6292 | KAMINSKI, JORDAN | SO PAYROLL | 1,416.73 |
| 6311 | KAMINSKI, JORDAN | SO PAYROLL | 4,790.87 |
| 6327 | KLECKNER II, CARL | RB PAYROLL | 3,139.46 |
| 6328 | KLECKNER, SR., CARL R | RB PAYROLL | 2,150.70 |
| 6324 | KORTMEYER, DAWN  | TS PAYROLL | 2,009.05 |
| 6336 | LANKTREE, JEFFREY | RB PAYROLL | 2,933.90 |
| 6303 | LAWRENCE, LORI | GF PAYROLL | 4,396.38 |
| 6323 | LEVINE, GREGORY A | GF PAYROLL | 3,147.40 |
| 6346 | LINSEY, JODI | PH PAYROLL | 2,487.88 |
| 6360 | MADILL, ROBERT R | ES PAYROLL | 2,958.27 |
| 6361 | MALLOY, BRUCE | ES PAYROLL | 20,770.51 |
| 6362 | MARTINEZ, MERCEDES | ES PAYROLL | 9,087.85 |
| 6319 | MCCORD, MARY ANN | GF PAYROLL | 2,581.40 |
| 6312 | MCDONALD, BARBARA | SO PAYROLL | 4,188.52 |
| 6306 | MCDONALD, MELISSA BAILEY | GF PAYROLL | 530.19 |
| 6317 | MCNEESE, GABE | GF PAYROLL | 3,223.62 |
| 6329 | MCNITT, GAVIN N | RB PAYROLL | 3,204.51 |
| 6320 | MCNITT, LYNN B | ES PAYROLL | 2,178.90 |
| 6293 | MCNITT, LYNN B | ES PAYROLL | 7,082.17 |
| 6320 | MCNITT, LYNN B | GF PAYROLL | 4,265.96 |
| 6335 | MENZIES, DONALD A | RB PAYROLL | 4,587.34 |
| 6330 | MENZIES, DUSTIN A | RB PAYROLL | 3,168.77 |
| 6344 | MILLS, LANA | PH PAYROLL | 354.62 |
| 6363 | MOSER, JANET S | ES PAYROLL | 19,301.12 |
| 6364 | NEAL, OTTIS L | ES PAYROLL | 6,331.25 |
| 6365 | NIEMAN, RYAN O | ES PAYROLL | 8,450.89 |
| 6366 | NORMAN, MICHAEL L | ES PAYROLL | 9,826.88 |
| 6299 | OETZMANN, MARK A | ES PAYROLL | 3,007.61 |
| 6367 | OETZMANN, MARK A | ES PAYROLL | 6,436.38 |
| 6313 | PANTLEO, BRENNAN L | SO PAYROLL | 3,763.06 |
| 6331 | PARKER ,CHARLES D | RB PAYROLL | 2,992.75 |
| 6368 | PEDERSEN, NEIL M | ES PAYROLL | 20,947.81 |
| 6314 | POET, SARAH | SO PAYROLL | 2,744.78 |
| 6302 | RAMMING, VICKI | ES PAYROLL | 15,591.76 |
| 6369 | RAMMING, VICKI | ES PAYROLL | 14,160.00 |
| 6370 | REED, RYON C | ES PAYROLL | 10,641.92 |
| 6340 | REYNOLDS, JANET L | PH PAYROLL | 2,160.87 |
| 6308 | ROBERTS, JOAN | GF PAYROLL | 3,311.43 |
| 6300 | RUDKIN, MARC J | ES PAYROLL | 12,489.39 |
| 6371 | RUDKIN, MARC J | ES PAYROLL | 7,781.61 |
| 6338 | SHIDLER, SHAWN D | PH PAYROLL | 3,637.67 |
| 6372 | SMITH, BRANDIE A | ES PAYROLL | 14,535.14 |
| 6332 | SNOW, JENE | RB PAYROLL | 3,451.19 |
| 6373 | SPERLING, CYNTHIA L | ES PAYROLL | 8,214.49 |
| 6315 | STARNES, DENIM W | SO PAYROLL | 2,135.07 |
| 6374 | SWEDHIN, PAUL H | ES PAYROLL | 10,391.83 |
| 6333 | THOMPSON, BRECK | RB PAYROLL | 2,798.94 |
| 6345 | TILEY, ERIN | PH PAYROLL | 413.72 |
| 6305 | TUBBS, SARAH A | GF PAYROLL | 2,184.77 |
| 6375 | VAN KOMEN, DONALD J | ES PAYROLL | 11,377.56 |
| 6334 | WADDINGTON, ZAIRICK A | RB PAYROLL | 2,772.12 |
| 6376 | WINSLOW, STEPHEN W | ES PAYROLL | 4,584.20 |
| 6348 | WITT, BUFFY | ES PAYROLL | 1,711.44 |
| 6301 | WITT, JAMES E | ES PAYROLL | 16,488.57 |
| 6377 | WITT, JAMES E | ES PAYROLL | 15,830.48 |
| 6316 | ZECKSER, MARK B | SO PAYROLL | 3,335.10 |
|   |   |   |   |
|  |  |  | **542,344.51** |

WARRANTS ALLOWED GENERAL FUND – Meeting of Nov. 1, 2023 (con’t)

Nov. 1, 2023

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| 71756 | AUDIO VIDEO EXPERTS | ES GRANT WORK | 23,327.07 |
| 71757 | CO STATE TREASURER/SUI |  | 5,127.00 |
|  |  GF PAYROLL LIABILITIES | 188.17 |  |
|  |  RB PAYROLL LIABILITIES | 307.29 |  |
|  |  SO PAYROLL LIABILITIES | 161.67 |  |
|  |  PH PAYROLL LIABILITIES | 176.95 |  |
|  |  TS PAYROLL LIABILITIES | 16.51 |  |
|  |  ES PAYROLL LIABILITIES | 4,276.41 |  |
| 71758 | VOID |  | 0.00 |
| EFT 80 | TREVOR ALDRIDGE | ES ALL HAZARDS TEAM REIMBURSEMENT | 1,443.51 |
| EFT 81 | ARLINGTON ASHBY | ES ALL HAZARDS TEAM REIMBURSEMENT | 800.52 |
| EFT 82 | CAMERON GRAHAM | ES ALL HAZARDS TEAM REIMBURSEMENT | 412.17 |
| EFT 83 | OTTIS LEE NEAL | ES ALL HAZARDS TEAM REIMBURSEMENT | 749.00 |
| EFT 84 | MARK OETZMANN | ES ALL HAZARDS TEAM REIMBURSEMENT | 2,350.43 |
| EFT 85 | BRANDIE SMITH | ES ALL HAZARDS TEAM REIMBURSEMENT | 3,030.72 |
| EFT 86 | DONALD VAN KOMEN | ES ALL HAZARDS TEAM REIMBURSEMENT | 2,399.63 |
| EFT 87 | JAMES WITT | ES ALL HAZARDS TEAM REIMBURSEMENT | 2,205.02 |
| 71759 | ACTIVE911, INC. | SO SAR LICENSE | 50.95 |
| 71760 | ADVANCED AUTO PARTS | RB SUPPLIES, SOUTH END | 29.21 |
| 71761 | ALPINE ACHIEVERS INITIATIVE | PH PARTNERING FEE 2023 SCHOOL YEAR | 9,000.00 |
| 71762 | AMAZON CAPITAL SERVICES | RB SUPPLIES  | 535.14 |
| 71763 | AYERS ASSOCIATES, INC. | GF EPA BROWNFIELDS GRANT WORK | 9,496.14 |
| 71764 | B & B PRINTERS | SO PRINTING SUPPLIES | 407.00 |
| 71765 | BOUND TREE MEDICAL LLC | ES EMS MEDICAL SUPPLIES | 263.91 |
| 71766 | CENTURYLINK |  | 234.09 |
|  |  RB TELEPHONE SERVICE, SOUTH END | 146.68 |  |
|  |  SO TELEPHONE SERVICE | 87.41 |  |
| 71767 | CIELLO | PH TELEPHONE SERVICE. MINERAL | 204.70 |
| 71768 | CITY OF GUNNISON | REC WATER TESTS, WUPPERMAN | 75.00 |
| 71769 | CO DEPT OF PUBLIC HEALTH & ENVIRONMENT | PH VITAL RECORDS | 14.00 |
| 71770 | COLORADO DEPT OF PUBLIC HEALTH AND ENVIRONMENT | GF OWTS PERMITS | 160.00 |
| 71771 | COLORADO DEPT OF PUBLIC HEALTH AND ENVIRONMENT | PH STATE FOOD SERVICE LICENSE FEES | 301.00 |
| 71772 | COLORADO STATE | GF DMV RENEWALS | 58.74 |
| 71773 | COUNTY SHERIFFS OF COLORADO | SO CONFERENCE | 400.00 |
| 71774 | FULLMERS ACE HARDWARE COMPANY, INC. | RB SUPPLIES | 990.50 |
| 71775 | GL COMPUTER SERVICE, INC |  | 9,271.92 |
|  |  GF FIREWALL | 1,850.00 |  |
|  |  RB FIREWALL | 1,199.00 |  |
|  |  SO FIREWALL/EQUIPMENT | 1,934.99 |  |
|  |  SO SERVER/UPDATE | 3,088.93 |  |
|  |  PH FIREWALL | 1,199.00 |  |
| 71776 | GOBINS, INC. | PH COPIER LEASE PRINTING | 71.75 |
| 71777 | GUNNISON CONSTRUCTION AND SEPTIC | TS PORTA POTTY SERVICE | 105.00 |
| 71778 | HEIDT, KATHERINE | ES EMPLOYEE REIMBURSEMENT | 25.00 |
| 71779 | HERNANDEZ, RICHARD | GF CORONER DEPUTY FEES | 250.00 |
| 71780 | LA PLATA ELECTRIC ASSN INC | RB ELECTRIC SERVICE, SOUTH END | 67.16 |
| 71781 | LAKE CITY AUTO AND SPORTS CENTER | SO SEARCH AND RESCUE UTV/GRANT FUNDS | 37,888.81 |
| 71782 | LAKE CITY COMMUNITY SCHOOL | PH SENIOR LUNCH | 384.00 |
| 71783 | LAKE CITY, TOWN OF | GF BUILDING PERMIT FEES TO TOWN | 584.00 |
| 71784 | LAUDICK AUTO PARTS INC/NAPA | RB SUPPLIES | 371.61 |
| 71785 | LAWRENCE, LORI | GF CORONER REIMBURSEMENT | 615.00 |
| 71786 | LINSEY, JODI | PH EMPLOYEE REIMBURSEMENT | 134.14 |
| 71787 | MARSHALL & SWIFT/BOECKH LLC | GF ASSESSOR SUPPLIES | 674.20 |
| 71788 | MCI COMM SERVICE |  | 109.68 |
|  |  RB LONG DISTANCE SERVICE, SE | 70.44 |  |
|  |  TS LONG DISTANCE SERVICE | 39.24 |  |
| 71789 | MELTY'S VENTURES, INC. | GF BOCC MEETING EXPENSES | 350.00 |
| 71790 | MONTY'S AUTO PARTS |  | 4,063.23 |
|  |  RB HEAVY EQUIPMENT PARTS | 3,845.60 |  |
|  |  SO VEHICLE PARTS | 217.63 |  |
| 71791 | ORA GRODSKY JUST WORKS CONSULTING | PH ORGANIZATIONAL DEVELOPMENT | 5,600.00 |
| 71792 | PETTY CASH CLERK | GF PETTY CASH/POSTAGE | 50.88 |
| 71793 | PRIEST, STEVE OR MARTY | GF TRAILS COMMISSION REIMBURSEMENT | 73.00 |
| 71794 | RELENTESS, LLC | SO TRAINING | 713.90 |
| 71795 | SCHUMACHER & O'LOUGHLIN LLC |  | 5,194.09 |
|  |  GF LEGAL SERVICES/RETAINER | 5,081.59 |  |
|  |  GF TREASURER LEGAL SERVICES | 112.50 |  |
| 71796 | SCHUMACHER & O'LOUGHLIN LLC | GF RGCT LEGAL FEES | 652.50 |
| 71797 | TRANSWEST TRUCK TRAILER RV | RB HEAVY EQUIPMENT PARTS | 740.30 |
| 71798 | UNITED COMPANIES | REC SUPPLIES FOR WUPPERMAN  | 424.19 |
| 71799 | VISTAWORKS | GF DESIGN SERVICES/WEBSITE | 75.00 |
| 71800 | VYANET SECURITY AND TECHNOLOGY | GF FIRE AND ALARM SERVICE/COURTHOUSE | 473.16 |
| 71801 | WILDPEAK CREATIVE, LLC | GF MARKETING CONSULTANT | 2,739.50 |
| 71802 | XEROX | GF ADMIN XEROX LEASE | 153.56 |
|  |  |  |  |
|  |  |  | **135,921.03** |

WARRANTS ALLOWED GENERAL FUND – Meeting of Nov. 1, 2023 (con’t)

Nov. 15, 2023

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| EFT 88 | TIMOTHY BENEDICT | ES ALL HAZARDS TEAM EXPENSES | 891.87 |
| EFT 89 | LINDSEY BLACK | ES ALL HAZARDS TEAM EXPENSES | 244.00 |
| EFT 90 | STEVE BOWEN | ES ALL HAZARDS TEAM EXPENSES | 1,409.76 |
| EFT 91 | DIANA BRAUN | ES ALL HAZARDS TEAM EXPENSES | 213.58 |
| EFT 92 | CAMERON GRAHAM | ES ALL HAZARDS TEAM EXPENSES | 287.54 |
| EFT 93 | PHIL GRAHAM | ES ALL HAZARDS TEAM EXPENSES | 1,957.84 |
| EFT 94 | MIKE PEDERSEN | ES ALL HAZARDS TEAM EXPENSES | 3,992.60 |
| EFT 95 | MARC RUDKIN | ES ALL HAZARDS TEAM EXPENSES | 531.00 |
| EFT 96 | LINDSEY BLACK | ES ALL HAZARDS TEAM EXPENSES | 1,000.00 |
| ACH | BMO FINANCIAL GROUP |  | 110,715.19 |
|  |  GF | 8,533.34 |  |
|  |  RB | 2,501.69 |  |
|  |  SO | 9,746.65 |  |
|  |  PH | 4,747.20 |  |
|  |  REC | 275.45 |  |
|  |  ES | 84,910.86 |  |
| 71803 | AAA PROPANE/SELPH'S PROPANE | RB PROPANE, SOUTH END | 361.92 |
| 71804 | ADELMAN, JONI | PH EMPLOYEE REIMBURSEMENT | 111.11 |
| 71805 | AMAZON CAPITAL SERVICES | RB SHOP SUPPLIES | 73.50 |
| 71806 | AT & T MOBILITY |  | 269.11 |
|  |  GF CORONER CELL PHONE | 44.01 |  |
|  |  SO CELL PHONES | 225.10 |  |
| 71807 | BACKCOUNTRY BASECAMP | ES EM LODGING FOR GRANT WORK | 180.00 |
| 71808 | BLUE SPRUCE BUILDING MATERIALS INC |  | 800.53 |
|  |  GF COURTHOUSE SUPPLIES | 56.91 |  |
|  |  RB SUPPLIES | 261.60 |  |
|  |  REC WUPPERMAN SUPPLIES | 482.02 |  |
| 71809 | BOUND TREE MEDICAL LLC | ES EMS MEDICATIONS | 5.96 |
| 71810 | BUCKHORN ENGINEERING, INC. | RB ENGINEERING SERVICES CR30 | 7,470.00 |
| 71811 | CMT TECHNICAL SERVICES | GF PROFESSIONAL SERVICES | 1,925.00 |
| 71812 | CREEDE AND MINERAL COUNTY CHAMBER OF COMMERCE | PH MEMBERSHIP | 100.00 |
| 71813 | DR. GINA CARR | ES EMS MEDICAL DIRECTOR SERVICES | 400.00 |
| 71814 | FERRELLGAS |  | 1,148.56 |
|  |  GF COURTHOUSE PROPANE | 378.80 |  |
|  |  RB PROPANE | 769.76 |  |
| 71815 | GCEA |  | 1,820.78 |
|  |  GF HILL 71 ELECTRIC SERVICE | 407.61 |  |
|  |  GF LSC ELECTRIC SERVICE | 60.55 |  |
|  |  GF ELECTRIC SERVICE | 847.59 |  |
|  |  RB ELECTRIC SERVICE | 429.82 |  |
|  |  TS ELECTRIC SERVICE | 75.21 |  |
| 71816 | GL COMPUTER SERVICE, INC | GF ADMIN SUPPLIES | 84.99 |
| 71817 | GREAT AMERICA FINANCIAL SERVICES | PH CANON COPIER LEASE | 152.63 |
| 71818 | GUNNISON COUNTY DEPT OF HEALTH AND HUMAN SERVICES | PH PROFESSIONAL SERVICES | 2,933.32 |
| 71819 | GUNNISON COUNTY FINANCE |  | 20,945.49 |
|  |  GF HEALTH AND HUMAN SERVICES | 14,650.90 |  |
|  |  TS TRASH HAULING TO GUNNISON | 2,451.89 |  |
|  |  REC CEMENT HAULING TO GUNNISON | 3,842.70 |  |
| 71820 | HARDY, TARA | PH EMPLOYEE REIMBURSEMENT | 10.88 |
| 71821 | HIGH MOUNTAIN SOLUTIONS LP | GF HILL 71 SOLAR ASSESMENT GRANT WORK | 20,000.00 |
| 71822 | JUST CLICK PRINTING | RB OFFICE SUPPLIES, SOUTH END | 60.00 |
| 71823 | LAKE CITY AUTO AND SPORTS CENTER | SO SAR SUPPLIES | 15.05 |
| 71824 | LAKE CITY COMMUNITY SCHOOL | PH TRAINING SPLIT W/SCHOOL | 402.05 |
| 71825 | LAKE CITY, TOWN OF |  | 123,953.55 |
|  |  GF SALES TAX DISTRIBUTION | 123,292.80 |  |
|  |  GF WATER AND SEWER | 481.75 |  |
|  |  PH WATER AND SEWER | 179.00 |  |
| 71826 | LAKE FORK HEALTH SERVICES DISTRICT | GF SALES TAX DISTRIBUTION | 49,050.58 |
| 71827 | MCNEESE. GABE | GF EMPLOYEE REIMBURSEMENT | 50.00 |
| 71828 | OFF CENTER DESIGNS | ES EMS SUPPLIES | 2,078.00 |
| 71829 | PAGOSA MUD SHAVER CAR WASH | RB VEHICLE MAINTENANCE, SOUTH END | 9.25 |
| 71830 | PARISH OIL CO | RB SHOP OIL | 786.50 |
| 71831 | PROCOM, LLC | SO PROFESSIONAL SERVICES | 55.00 |
| 71832 | PROFESSIONAL DOCUMENT SOLUTIONS, INC. | GF COPIER LEASE COPIES | 315.13 |
| 71833 | REYNOLDS ASH ASSOCIATES | GF PROFESSIONAL SERVICES | 5,400.00 |
| 71834 | SILVER WORLD |  | 1,565.40 |
|  |  GF ELECTION BALLOT ADS | 178.50 |  |
|  |  GF LEGALS | 374.00 |  |
|  |  SO LEGALS | 550.40 |  |
|  |  PH ADS | 210.00 |  |
|  |  ES EMS ADS | 68.00 |  |
|  |  REC BOAT DOCK REMOVAL ADS | 93.50 |  |
|  |  LOD LODGING TAX ADS | 91.00 |  |
| 71835 | SOUTHERN TIRE MART, LLC | RB TIRES FOR TOWN/REUMBURSABLE | 1,781.96 |
| 71836 | STERLING CRANE | REC SET VAULTS AND TOILETS/WUPPERMAN | 17,326.10 |
| 71837 | TRACTOR SUPPLY | RB SUPPLIES, SOUTH END | 89.96 |
| 71838 | TRANSWEST TRUCK TRAILER RV | RB HEAVY EQUIPMENT PARTS | 36.41 |
| 71839 | TWO-WAY COMMUNICATIONS INC | ES EMS PAGERS | 936.00 |
| 71840 | UNITED COMPANIES | REC SET TOILETS SUPPLIES/WUPPERMAN | 411.16 |
| 71841 | UTAH'S SANITATION SERVICE |  | 526.00 |
|  |  GF CHAMBER DUMPSTER | 280.00 |  |
|  |  GF DUMPSTER | 210.00 |  |
|  |  PH DUMPSTER | 36.00 |  |
| 71842 | VERIZON WIRELESS | PH CELL PHONE | 51.58 |
| 71843 | WAGNER EQUIPMENT CO. | RB HEAVY EQUIPMENT PARTS | 489.36 |
| 71844 | WEX BANK | SO GAS | 37.65 |
|  |  |  |  |
|  |  |  | **385,463.85** |

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Greg Levine, Chairman, Board of County Commissioner

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

 Joan Roberts, Clerk to the Board