BOARD OF COUNTY COMMISSIONERS

Meeting October 5, 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 Borchers called the Abatement Hearing for SCS Investment Properties, LLC to order at 10:17 a.m. 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, EMS Director Buffy Witt, Assessor Sherri Boyce, Deputy Assessor Sarah Tubbs, Deputy Clerk Allison Athey, Clerk Joan Roberts and general public.

Attorney Mike O’Loughlin explained that this hearing is for the 2021 taxes levied against the property owned by SCS Investment Properties LLC. The petitioner let Mike know that they would not be present today and that they are planning on taking their abatement protest to the State Board of Appeals, there is a possibility this may be able to be settled in the interim.

Commissioner Borchers stated the owner of the property SCS Investment Properties, LLC and the address is 6000 County Road 30.

Assessor Sherrie Boyce explained that she did not receive any new documents with this Abatement Petition. The documents were the same as the ones received with the initial protest back in July 2022. The protestor’s sales comps and appraisal were unqualified or invalid because they were not in the sales period. The comps from the Assessor’s office were not easy to find, because the property is so unique and an audit done by the State shows that the Assessor’s values are correct.

The Assessor stated that a second error was found on the property account. The first error in acreage was found at the BOE protest. The second error is a Riding Arena that is 37,000 square feet, valued at $734,270.00. The arena was still on the account and should have been placed on the neighboring property account. The Assessor recommended that the commissioners approve the removal of the improvement that was left on the account inadvertently and approve the refund to the petitioner in the amount of $12,243.82, for both the acreage error and Arena remaining on the wrong account. It is the Assessor’s opinion that the property has been appraised equitably and in accordance with statute.

In addition, the Assessor will be contacting the property owner of the arena and sending them a Special Notice of Valuation letting them know of the error found and they will be sent a Tax Notice for the amount of $12,243.82. They will have 30 days to file a protest if they choose to.

When the commissioners come to a decision they will need to complete Section IV of the Petition for Abatement or Refund of Taxes form. Clerk Joan Roberts will send a copy to the petitioners by email and certified mail and will submit it in duplicate to the Property Tax Administrator JoAnn Groff for review.

The hearing adjourned at 10:32 a.m.

Commissioner Kristie Borchers called the regularly scheduled meeting to order at 10:51 a.m. on October 5, 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, 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 to change the wording in item #6 to read: “Forest Restoration and Wildfire Risk Mitigation Grant”.

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

Commissioner Levine motioned to approve the September 2022 Minutes. Commissioner Hurd seconded. Commissioner Borchers abstained from the vote because she was not present at the September 21, 2022 meeting. Motion carried.

Under citizen comments from the floor, Marketing Consultant Kate Hopson invited the commissioners to attend the Winter Tourism Workshop on October 27, 2022 from 9:00 a.m. to 1:30 p.m. at Lake City Arts Center.

Commissioner Levine motioned to accept the Assessor’s valuation from the Abatement Hearing of the SCS Investment, LLC property in the amount of $5,241,720.00 and refund of taxes in the amount of $12,243.82 and to have the commissioners’ complete Section IV of the Petition for Abatement or Refund of Taxes form. Commissioner Hurd seconded. Motion carried.

Commissioner Hurd motioned to accept the Memorandum of Understanding (MOU) for Control of Confidential Date appointing Lynn McNitt to receive sales tax information. Commissioner Levine seconded. Motion carried.

Commissioner Levine motioned to accept the MOU for Control of Confidential Date appointing Lynn McNitt to received lodging tax information. Commissioner Hurd seconded. Motion carried.

Commissioner Levine motioned to ratify the Colorado Scenic Byways Letter of Support for the State Outdoor Recreation Grant Application. Commissioner Hurd seconded. There is no match and no obligation by the County. Motion carried.

Commissioner Hurd motioned to approve the Heritage and Trails Foundation Grant Application. The amount requested is $5,000.00 for Peninsula Trails materials and needs to be submitted by the end of the month. Motion carried.

Commissioner Levine motioned to approve the Forest Restoration and Wildfire Risk Mitigation Grant. Commissioner Hurd seconded. This grant will be used to cover the costs of annual slash grinding at the Transfer Station, which includes the rental of a grinder, Road & Bridge labor and hauling material to Gunnison. These costs being covered will help to adjust the rates down for customers and encourage homeowners to mitigate potential fire dangers around their homes. The request will be for $80,000.00 plus the cost to purchase a trailer. Motion carried.

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

Official Reports were given.

Commissioner Borchers recessed the meeting at 11:16 a.m.

Commissioner Borchers reconvened the meeting at 11:39 a.m.

Commissioner Hurd motioned to go into Executive Session for the purpose of determining positions relative to matters that may be subject to negotiations, developing strategy for negotiations, and/or instructing negotiators pursuant to C.R.S. 24-6-402(4)(e) as it relates to the legal action initiated by Norman Ragle. Commissioner Levine seconded. Motion carried.

The time is now 12:32 p.m. and the Executive Session has been concluded. The participants in the Executive Session were: Commissioner Kristie Borchers, Commissioner Robert Hurd, Commissioner Greg Levine, Attorney Mike O’Loughlin, Administrator Sandy Hines, Attorney Jeff Driscoll and CTSI Property & Liability Claims Manager Enid Cordova.

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.

Hearing none the Executive Session concluded.

Commissioner Hurd motioned to appoint Commissioner Levine to be the County Representative for the Mediation meeting for legal action initiated by Norman Ragle. Commissioner Borchers seconded. Commissioner Levine has full authority to work with CTSI. Attorney O’Loughlin explained that the contract with CTSI states that CTSI will make the decision and they asked for a County Representative who would be there to work with the CTSI Representative. Motion carried.

The meeting adjourned at 12:32 p.m.

Commissioner Kristie Borchers called the regularly scheduled meeting to order at 10:35 a.m. on October 19, 2022. Those present were Commissioner Kristie Borchers, Commissioner Robert Hurd, Commissioner Greg Levine, Administrator Sandy Hines, Administrative Assistant Ann McCord, Road & Bridge Supervisor Don Menzies, Sheriff Chris Kambish, Treasurer Lori Lawrence, Deputy Assessor Sarah Tubbs, Deputy Clerk Allison Athey and general public.

The meeting opened with the Pledge of Allegiance.

Commissioner Borchers modified the agenda deleting item #1; consider X Field Services Contact for transportation and placement of toilets.

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

There were no citizen comments from the floor.

Commissioner Hurd motioned to approve the Sales Agreement from Wagner CAT for a 2023 Caterpillar 420XE Backhoe in the amount of $175,640.21. Commissioner Levine seconded. Motion carried.

Commissioner Hurd motioned to approve the Treasurer’s Report for September 2022. Commissioner Levine seconded. Motion carried.

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

The meeting adjourned at 10:40 a.m.

The next regularly scheduled Board of County Commissioners Meeting will be held November 2, 2022 at 10:00 a.m. in the Commissioners Meeting Room.

WARRANTS ALLOWED GENERAL FUND – Meeting of October 5, 2022

Sept. 30, 2022

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| 70200 | AFLAC |  | 1,056.41 |
|  |  GF PAYROLL LIABILITIES | 198.30 |  |
|  |  RB PAYROLL LIABILITIES | 830.85 |  |
|  |  PH PAYROLL LIABILITIES | 27.26 |  |
| 70201 | CHP |  | 44,225.71 |
|  |  GF PAYROLL LIABILITIES | 13,900.26 |  |
|  |  RB PAYROLL LIABILITIES | 13,667.65 |  |
|  |  SO PAYROLL LIABILITIES | 2,673.50 |  |
|  |  PH PAYROLL LIABILITIES | 11,707.85 |  |
|  |  ES PAYROLL LIABILITIES | 2,276.45 |  |
| 70202 | VOID |  | 0.00 |
| 70203 | VOID |  |  |
| 70204 | HINSDALE COUNTY |  | 291.00 |
|  |  RB PAYROLL LIABILITIES | 291.00 |  |
| 70205 | OFFICE OF THE ATTORNEY GENERAL  |  | 59.40 |
|  |  SO PAYROLL LIABILITIES | 59.40 |  |
| 70206 | RELIANCE STANDARD LIFE INSURANCE | 203.58 |
|  |  GF PAYROLL LIABILITIES | 115.73 |  |
|  |  RB PAYROLL LIABILITIES | 42.65 |  |
|  |  SO PAYROLL LIABILITIES | 45.20 |  |
|  |  |  | 45,836.10 |
|  |  |  |  |
| 5511 | ADELMAN, JONI | PH PAYROLL | 3,311.45 |
| 5521 | ASHBY, ARLINGTON | ES PAYROLL | 13,376.78 |
| 5480 | ATHEY, ALLISON HUDGEONS | GF PAYROLL | 2,681.01 |
| 5516 | BARKER, ERIC D | PH PAYROLL | 3,174.87 |
| 5499 | BEBOUT, JOHN | RB PAYROLL | 3,165.47 |
| 5495 | BORCHERS, KRISTINE | GF PAYROLL | 2,895.66 |
| 5477 | BOYCE, SHERRI | GF PAYROLL | 3,721.24 |
| 5492 | BRADSTREET-McNITT, LYNN | GF PAYROLL | 4,162.15 |
| 5522 | BROOKS, DAVID W | ES PAYROLL | 5,705.10 |
| 5483 | BRUCE, RONALD B | SO PAYROLL | 1,209.89 |
| 5515 | CRUMP, MELODY | PH PAYROLL | 118.20 |
| 5500 | DECRISTINO, TRAVIS | RB PAYROLL | 3,328.57 |
| 5484 | FERRIS, CHARLES R | SO PAYROLL | 1,111.31 |
| 5523 | GRAHAM, PHILLIP | ES PAYROLL | 11,413.64 |
| 5482 | GRAY, JERRY | GF PAYROLL | 667.91 |
| 5513 | GRODY-PATINKIN, ISAAC | PH PAYROLL | 3,234.21 |
| 5524 | GROSSLIGHT, GORDON J | ES PAYROLL | 9,613.56 |
| 5509 | HARDY, TARA | PH PAYROLL | 3,829.69 |
| 5514 | HARTJE, KRISTEN C | PH PAYROLL | 1,147.09 |
| 5493 | HINES, SANDRA J | GF PAYROLL | 3,315.10 |
| 5525 | HUNTER, MELISSA | ES PAYROLL | 7,347.43 |
| 5496 | HURD, ROBERT R | GF PAYROLL | 3,804.74 |
| 5526 | JUDY, DALLIN | ES PAYROLL | 6,816.69 |
| 5485 | KAMBISH, CHRISTOPHER | SO PAYROLL | 4,010.60 |
| 5486 | KAMINSKI, JORDAN | SO PAYROLL | 4,921.82 |
| 5501 | KLECKNER II, CARL | RB PAYROLL | 2,959.38 |
| 5498 | KORTMEYER, DAWN  | TS PAYROLL | 2,109.41 |
| 5508 | LANKTREE, JEFFREY | RB PAYROLL | 2,911.77 |
| 5476 | LAWRENCE, LORI | GF PAYROLL | 3,231.78 |
| 5497 | LEVINE, GREGORY A | GF PAYROLL | 3,031.77 |
| 5519 | LINSEY, JODI | PH PAYROLL | 2,450.52 |
| 5527 | MALLOY, BRUCE E | ES PAYROLL | 17,041.63 |
| 5494 | MCCORD, MARY ANN | GF PAYROLL | 2,436.09 |
| 5487 | MCDONALD, BARBARA | SO PAYROLL | 3,971.36 |
| 5479 | MCDONALD, MELISSA BAILEY | GF PAYROLL | 517.16 |
| 5491 | MCNEESE, GABE | GF PAYROLL | 3,255.04 |
| 5502 | MCNITT, GAVIN | RB PAYROLL | 2,977.23 |
| 5507 | MENZIES, DONALD | RB PAYROLL | 4,448.39 |
| 5503 | MENZIES, DUSTIN | RB PAYROLL | 2,670.55 |
| 5517 | MILLS, LANA J | PH PAYROLL | 472.84 |
| 5528 | MOSER, JANET S | ES PAYROLL | 11,336.05 |
| 5529 | NORMAN, MICHAEL | ES PAYROLL | 13,538.23 |
| 5488 | PANTLEO, BRENNAN L | SO PAYROLL | 3,195.91 |
| 5530 | PEDERSEN, NEIL M | ES PAYROLL | 17,064.25 |
| 5531 | REED, RYON | ES PAYROLL | 12,297.25 |
| 5512 | REYNOLDS, JANET L | PH PAYROLL | 2,343.02 |
| 5481 | ROBERTS, JOAN | GF PAYROLL | 2,993.55 |
| 5532 | RUDGER, KELLY | ES PAYROLL | 10,959.06 |
| 5533 | RUDKIN, MARC J | ES PAYROLL | 15,942.80 |
| 5510 | SHIDLER, SHAWN D | PH PAYROLL | 3,835.65 |
| 5534 | SMITH, BRANDIE A | ES PAYROLL | 12,019.41 |
| 5504 | SNOW, JENE | RB PAYROLL | 3,335.33 |
| 5535 | STEINERT, GARRET | ES PAYROLL | 10,095.28 |
| 5536 | SWEDHIN, PAUL | ES PAYROLL | 15,248.68 |
| 5505 | THOMPSON, BRECK | RB PAYROLL | 2,515.76 |
| 5518 | TILEY, ERIN | PH PAYROLL | 605.82 |
| 5478 | TUBBS, SARAH A | GF PAYROLL | 2,517.85 |
| 5506 | WADDINGTON, ZAIRICK | RB PAYROLL | 2,292.70 |
| 5489 | WEEKS, ROBERT G | SO PAYROLL | 1,159.69 |
| 5520 | WITT, BUFFY | ES PAYROLL | 1,699.32 |
| 5490 | ZECKSER. MARK B | SO PAYROLL | 3,661.26 |
|   |   |   |   |
|  |  |  | **311,225.97** |

WARRANTS ALLOWED GENERAL FUND – Meeting of October 5, 2022 (con’t)

Oct. 5, 2022

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| --- | --- | --- | --- |
| 70207 | 2ND STEEL | RB HEAVY EQUIPMENT PARTS | 350.00 |
| 70208 | ADVANCED AUTO PARTS | RB HEAVY EQUIPMENT PARTS, SOUTH END | 86.10 |
| 70209 | AMANDA HARTMAN | ES EMS STIPEND PROGRAM | 1,350.00 |
| 70210 | AMAZON CAPITAL SERVICES | RB SUPPLIES/OFFICE SUPPLIES | 100.41 |
| 70211 | ANNE STRONG | RB PROFESSIONAL SERVICES | 480.00 |
| 70212 | ARLINGTON ASHBY | ES ALL HAZARDS TEAM REIMBURSEMENT | 1,741.56 |
| 70213 | AT & T MOBILITY | SO CELL PHONES | 176.12 |
| 70214 | AYERS ASSOCIATES, INC. | GF EPA BROWNFIELD GRANT WORK | 5,444.71 |
| 70215 | BLUE SPRUCE BUILDING MATERIALS INC | 229.14 |
|  |  GF BUILDING/GROUNDS | 116.70 |  |
|  |  RB SUPPLIES | 109.85 |  |
|  |  REC SUPPLIES | 2.59 |  |
| 70216 | BOUND TREE MEDICAL LLC | ES MEDICATION AND MEDICAL SUPPLIES | 445.76 |
| 70217 | BRADLEY JONES | ES LODGING REIMBURSEMENT | 1,520.00 |
| 70218 | BRANDIE SMITH | ES ALL HAZARDS TEAM REIMBURSEMENT | 2,698.01 |
| 70219 | CENTURYLINK | RB TELEPHONE SERVICE, SOUTH END | 139.78 |
| 70220 | CIELLO | PH PHONE/INTERNET SERVICE, CREEDE | 200.10 |
| 70221 | CITY OF GUNNISON | REC WATER TESTING FOR WUPPERMAN | 37.00 |
| 70222 | COLORADO BUREAU OF INVESTIGATION | SO FINGERPRINTS/BACKGROUND CHECKS | 170.50 |
| 70223 | COLORADO DEPARTMENT OF REVENUE/SALES TAX | ES SALES TAX REMITTANCE | 133.00 |
| 70224 | COLORADO STATE | GF CLERK DMV RENEWALS | 72.36 |
| 70225 | CORRECYCLING, INC. | TS ELECTRONIC RECYCLING | 1,459.10 |
| 70226 | DALLIN JUDY | ES ALL HAZARDS TEAM REIMBURSEMENT | 2,808.68 |
| 70227 | DAVID BROOKS | ES ALL HAZARDS TEAM REIMBURSEMENT | 360.00 |
| 70228 | EATON SALES AND SERVICE, LLC | RB FUEL SYSTEM REPAIRS | 4,163.72 |
| 70229 | GL COMPUTER SERVICE, INC | GF MAINTENANCE AGREEMENT | 6,000.00 |
| 70230 | GORDON GROSSLIGHT | ES ALL HAZARDS TEAM REIMBURSEMENT | 1,341.44 |
| 70231 | GUNNISON CONSTRUCTION AND SEPTIC | 450.00 |
|  |  GF UTE PORTA POTTY | 345.00 |  |
|  |  TS PORTA POTTY | 105.00 |  |
| 70232 | GUNNISON COUNTY FINANCE |  | 28,497.29 |
|  |  Q1 2022 HEALTH/HUMAN SERVICES | 15,673.83 |  |
|  |  Q2 2022 HEALTH/HUMAN SERVICES | 12,823.46 |  |
| 70233 | HOSKIN FARINA & KAMPF PC | PH ATTORNEY FEES | 3,990.00 |
| 70234 | JANET MOSER | ES ALL HAZARDS TEAM REIMBURSEMENT | 92.00 |
| 70235 | JENE SNOW | RB REIMBURSEMENT | 117.99 |
| 70236 | JUST CLICK PRINTING | RB COPIES, SOUTH END | 15.00 |
| 70237 | KATHERINE HEIDT | ES EMS STIPEND PROGRAM | 540.00 |
| 70238 | KELLY RUDGER | ES ALL HAZARDS TEAM REIMBURSEMENT | 1,364.88 |
| 70239 | LA PLATA ELECTRIC ASSN INC | RB ELECTRIC SERVICE, SOUTH END | 63.79 |
| 70240 | LAKE CITY AREA MEDICAL CENTER | RB PROFESSIONAL SERVICES | 33.00 |
| 70241 | LAKE CITY COMMUNITY SCHOOL | PH SENIOR HOT LUNCH PROGRAM | 504.00 |
| 70242 | LAKE FORK HEALTH SERVICES DISTRICT | GF VSO OFFICE SPACE RENT | 25.00 |
| 70243 | LAUDICK AUTO PARTS INC/NAPA | RB HEAVY EQUIPMENT PARTS | 379.69 |
| 70244 | LAWSON PRODUCTS, INC. | RB STOCK PARTS | 53.04 |
| 70245 | LEAR, INC. | ES EMS STIPEND PROGRAM | 1,170.00 |
| 70246 | LUCERO TIRE | RB TIRE REPAIR, SOUTH END | 20.00 |
| 70247 | MARC RUDKIN | ES ALL HAZARDS TEAM REIMBURSEMENT | 1,799.73 |
| 70248 | MCI COMM SERVICE | RB LONG DISTANCE SERVICE, SOUTH END | 70.21 |
| 70249 | MELISSA HUNTER | ES ALL HAZARDS TEAM REIMBURSEMENT | 360.00 |
| 70250 | MELODY CRUMP | ES EMS STIPEND PROGRAM | 765.00 |
| 70251 | MICHAEL NORMAN | ES ALL HAZARDS TEAM REIMBURSEMENT | 407.00 |
| 70252 | MONTY'S AUTO PARTS |  | 2,168.29 |
|  |  RB HEAVY EQUIPMENT PARTS | 1,931.50 |  |
|  |  SO VEHICLE PARTS | 236.79 |  |
| 70253 | NATHAN COXWELL | ES EMS STIPEND PROGRAM | 45.00 |
| 70254 | NEIL PEDERSEN | ES ALL HAZARDS TEAM REIMBURSEMENT | 826.00 |
| 70255 | OFF CENTER DESIGNS | ES FUNDRAISING GEAR | 1,400.00 |
| 70256 | OURAY COUNTY | GF OHV HIGH ALPINE COUNTIES GRANT | 12,160.00 |
| 70257 | PARISH OIL CO | RB FUEL DELIVERY | 28,758.53 |
| 70258 | PETTY CASH CLERK | GF CLERK POSTAGE | 27.92 |
| 70259 | PETTY CASH GENERAL ADMIN |  | 68.12 |
|  |  GF PETTY CASH | 43.14 |  |
|  |  RB PETTY CASH | 24.98 |  |
| 70260 | PETTY CASH ROAD AND BRIDGE/JENE SNOW | RB PETTY CASH, SOUTH END | 26.15 |
| 70261 | QUILL CORPORATION | GF OFFICE/CLEANING SUPPLIES | 428.22 |
| 70262 | RACHEL MOORE | ES EMS STIPEND PROGRAM | 1,845.00 |
| 70263 | RICHARD WILLIAMS | ES EMS STIPEND PROGRAM | 675.00 |
| 70264 | ROBERT DOWNS | ES EMS STIPEND PROGRAM | 315.00 |
| 70265 | RYON REED | ES ALL HAZARDS TEAM REIMBURSEMENT | 1,561.08 |
| 70266 | SHAWNA SHIDLER | PH MILEAGE REIMBURSEMENT | 48.41 |
| 70267 | SHERRI BOYCE | GF ASSESSOR MILEAGE REIMBURSEMENT | 11.55 |
| 70268 | SILVER WORLD | GF SEPTEMBER ADVERTISING | 756.20 |
| 70269 | VISIONARY COMMUNICATIONS | GF INTERNET SERVICE | 316.15 |
| 70270 | WAGNER EQUIPMENT CO. | RB HEAVY EQUIPMENT PARTS | 1,877.77 |
| 70271 | WEX BANK | SO GAS | 255.38 |
| 70272 | WILLIAM KELLY ELKINS | ES EMS STIPEND PROGRAM | 225.00 |
| 70273 | XEROX FINANCIAL SERVICES |  | 307.12 |
|  |  GF ADMIN XEROX LEASE | 153.56 |  |
|  |  GF COURTHOUSE XEROX LEASE | 153.56 |  |
|  |  |  |  |
|  |  |  | **126,327.00** |

WARRANTS ALLOWED GENERAL FUND – Meeting of October 19, 2022 (con’t)

Oct. 19, 2022

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| --- | --- | --- | --- |
| 70274 | BANKCARD CENTER |  | 69,264.47 |
|  |  GF | 4,495.47 |  |
|  |  RB | 3,982.82 |  |
|   |  SO | 2,960.58 |  |
|  |  PH | 2,177.66 |  |
|   |  REC | 26.10 |  |
|  |  ES | 55,621.84 |  |
| 70275 | VOID |  | 0.00 |
| 70276 | VOID |  | 0.00 |
| 70277 | VOID |  | 0.00 |
| 70278 | VOID |  | 0.00 |
| 70279 | VOID |  | 0.00 |
| 70280 | VOID |  | 0.00 |
| 70281 | VOID |  | 0.00 |
| 70282 | ABRACADABRA CORP | GF DEBS SCHOOLHOUSE REPAIRS | 1,200.00 |
| 70283 | AEROCARE HOLDINGS INC | ES MEDICAL SUPPLIES | 45.00 |
| 70284 | AMAZON CAPITAL SERVICES | RB SUPPLIES | 266.26 |
| 70285 | BOUND TREE MEDICAL LLC | ES MEDICAL SUPPLIES | 5.22 |
| 70286 | BRUCE MALLOY | ES ALL HAZARDS TEAM REIMBURSEMENT | 2,034.48 |
| 70287 | BUSINESS OPTIONS | ES AMBULANCE BILLING | 316.83 |
| 70288 | CHADWICK, STEINKIRCHNER, DAVIS & CO., P.C. | GF AUDIT SERVICES | 26,250.00 |
| 70289 | COLORADO STATE TREASURER UNEMPLOYMENT INS TAX ADMIN | 2,313.03 |
|  |  GF PAYROLL LIABILITIES | 165.87 |  |
|  |  RB PAYROLL LIABILITIES | 267.79 |  |
|  |  SO PAYROLL LIABILITIES | 171.94 |  |
|  |  PH PAYROLL LIABILITIES | 184.81 |  |
|  |  TS PAYROLL LIABILITIES | 15.53 |  |
|  |  ES PAYROLL LIABILITIES | 1,507.09 |  |
| 70290 | \*\*Void\*\* |  | 0.00 |
| 70291 | DR. GINA CARR | ES MEDICAL DIRECTOR SERVICES | 400.00 |
| 70292 | GABE McNEESE | GF REIMBURSEMENT | 100.00 |
| 70293 | GARRET STEINERT | ES ALL HAZARDS TEAM REIMBURSEMENT | 460.26 |
| 70294 | GCEA |  | 1,587.88 |
|  |  GF ELECTRIC SERVICE | 1,059.93 |  |
|  |  RB ELECTRIC SERVICE | 347.65 |  |
|  |  PH ELECTRIC SERVICE | 101.98 |  |
|  |  TS ELECTRIC SERVICE | 78.32 |  |
| 70295 | GL COMPUTER SERVICE, INC | PH PROFESSIONAL SERVICES | 1,001.39 |
| 70296 | GUNNISON COUNTY DEPT OF HEALTH AND HUMAN SERVICES | PH ANNUAL DUES | 600.00 |
| 70297 | GUNNISON COUNTY FINANCE | TS TRASH HAULING TO GUNNISON | 4,591.02 |
| 70298 | JONI ADELMAN | PH TRAVEL REIMBURSEMENT | 668.51 |
| 70299 | KELLY RUDGER | ES ALL HAZARDS TEAM REIMBURSEMENT | 1,570.90 |
| 70300 | LAKE CITY, TOWN OF | GF USE TAX PERMIT DISBURSEMENT | 770.90 |
| 70301 | LAKE CITY, TOWN OF | RB MVSA DISBURSEMENT | 1,470.00 |
| 70302 | LAKE CITY, TOWN OF | GF SALES TAX DISTRIBUTION | 110,751.41 |
| 70303 | LAKE FORK HEALTH SERVICES DISTRICT | GF SALES TAX DISTRIBUTION | 44,440.23 |
| 70304 | LAWSON PRODUCTS, INC. | RB SUPPLIES | 87.52 |
| 70305 | MADELEINE CONWAY | PH TRAVEL REIMBURSEMENT | 47.00 |
| 70306 | MARC RUDKIN | ES ALL HAZARDS TEAM REIMBURSEMENT | 1,311.92 |
| 70307 | NEIL PEDERSEN | ES ALL HAZARDS TEAM REIMBURSEMENT | 1,536.00 |
| 70308 | PARISH OIL CO | RB DRUMS OF OIL | 1,534.20 |
| 70309 | PROCOM, LLC | RB PROFESSIONAL SERVICES | 51.00 |
| 70310 | PROFESSIONAL DOCUMENT SOLUTIONS, INC. | GF XEROX COPIES | 309.21 |
| 70311 | SAN LUIS VALLEY GREAT OUTDOORS | GF UTE CREEK GRANT WORK | 51,899.74 |
| 70312 | SHERRI BOYCE | GF TRAVEL REIMBURSEMENT | 62.00 |
| 70313 | SILVER WORLD | PH ADVERTISING | 136.00 |
| 70314 | SOUTHERN TIRE MART, LLC | RB TIRES | 4,914.38 |
| 70315 | STEVE OR MARTY PRIEST | GF TRAIL WORK REIMBURSEMENT | 412.67 |
| 70316 | THE TURD HERDER | REC VAULT PUMPING | 2,117.50 |
| 70317 | ULINE | RB SUPPLIES | 403.06 |
| 70318 | UTAH'S SANITATION SERVICE |  | 835.00 |
|  |  GF CHAMBER DUMPSTER | 350.00 |  |
|  |  GF DUMPSTER SERVICES | 330.00 |  |
|  |  PH DUMPSTER SERVICES | 155.00 |  |
| 70319 | VERIZON WIRELESS | SO CELL PHONES | 51.43 |
| 70320 | WAGNER EQUIPMENT CO. | RB HEAVY EQUIPMENT PARTS | 1,093.54 |
| 70321 | WAYNE WOOD | ES ALL HAZARDS TEAM REIMBURSEMENT | 1,898.18 |
| 70322 | WILDPEAK CREATIVE, LLC | GF MARKETING EXPENSES REIMBURSEMENT | 280.73 |
| 70323 | WILDPEAK CREATIVE, LLC | GF MARKETING CONSULTANT | 2,831.00 |
|  |  |  |  |
|  |  |  | **341,919.87** |

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Kristie Borchers, Chairman, Board of County Commissioners

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

 Joan Roberts, Clerk to the Board