BOARD OF COUNTY COMMISSIONERS

Meeting October 4, 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 ­­­ 9:48 a.m. on October 4, 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, Deputy Clerk Allison Athey, Clerk Joan Roberts and general public.

The meeting opened with the Pledge of Allegiance.

Commissioner Levine modified the agenda by changing the wording on item #9 to: Consider a Resolution to approve a Boundary Line Adjustment between the properties of Mountain River Ranch, LLC and Robert Strzelczyk and Laurie A. Strzelczyk and the Plat.

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

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

There were no citizen comments from the floor.

Commissioner Hurd motioned to approve the Colorado Parks and Wildlife (CPW) request for assistance at Deer Lakes Campground. Commissioner Borchers seconded. The CPW is working on the Deer Lake Dams project and needs the County to provide 10 truckloads of riprap to be placed at the pit on Slumgullion Pass. The contractor will then take the product to Deer Lakes for the dam repair. The commissioners thanked Dam Safety Engineer Jenn Svoboda from CPW and Jon Hare from the Forest Service for their work on getting the dams repaired. Motion carried.

Commissioner Borchers motioned to approve the Agreement for Professional Engineering Services with SGM for the design of a replacement water system at Wupperman Campground. Commissioner Hurd seconded. This agreement is for $15,000.00 and terminates on June 1, 2024. Motion carried.

Commissioner Hurd motioned to ratify the letter of support for the BLM Non-Motorized Trail Maintenance Grant Application. Commissioner Borchers seconded. Motion carried.

Commissioner Borchers motioned to approve the Hinsdale EMS Statement of Work for EMTS Grant. Commissioner Hurd seconded. This grant is for $33,797.91 and will be used to upgrade the 2005 Tahoe’s emergency equipment and purchase a 12-lead cardiac monitor-defibrillator. A 50% match of $16,898.96 will come from EMS budget and the other 50% in the amount of $16,898.95 from the State Funding Program. Motion carried.

Commissioner Hurd motioned to approve the MOU for Control of Confidential Data appointing Lynn McNitt to receive Sales Tax. Commissioner Borchers seconded. Motion carried.

Commissioner Borchers motioned to approve the MOU for Control of Confidential Data appointing Lynn McNitt to receive Lodging Tax. Motion carried.

Commissioner Hurd motioned to approve a letter of support for S. 2871; the Good Samaritan Remediation of Abandoned Hardrock Mines Act 2023. Commissioner Borchers seconded. The letter is being sent to U.S. Senator John Hickenlooper, Senator Michael Bennet and Congresswoman Lauren Boebert. Motion carried.

Commissioner Hurd motioned to adopt Resolution #14, Series 2023; a resolution adopting a new Agenda Policy. Commissioner Borchers seconded. Motion carried.

Commissioner Borchers motioned to adopt Resolution #15, Series 2023; a resolution approving a Boundary Line Adjustment between the properties of Mountain River Ranch, LLC and Robert Strzelczyk and Laurie A. Strzelczyk and the Plat. Commissioner Hurd seconded. The Planning Commissioner recommended approval and it was reviewed by the administrator and the attorney. Motion carried.

Commissioner Borchers motioned to approve the retroactive pay bonus for Lynn McNitt. Commissioner Hurd seconded. This is a 1-time bonus of $3,000.00 per month for June, July and August that totals $9,000.00. This money will come from the OEM funds. Motion carried.

Commissioner Hurd motioned to approve the retroactive pay bonus for Phil Graham. Commissioner Borchers seconded. This is a 1-time bonus of $3,000.00 per month for June, July and August that totals $9,000.00. This money will come from the OEM funds. Motion carried.

Commissioner Hurd motioned to pay all approved bills. Commissioner Borchers seconded. The total amount for the bills is $126,693.04. Motion carried.

Official reports were given.

The meeting adjourned at 10:20 a.m.

Commissioner Greg Levine called the regularly scheduled meeting to order at ­­­ 10:46 a.m. on October 18, 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, Assessor Sherri Boyce, 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.

Under citizen comments from the floor 7 citizens expressed their stance on the OHV Highway Project. Also Commissioner Borchers extended the board’s condolences to Burton Smith’s family.

Commissioner Levine recessed the regular meeting to go into a joint workshop with the Town of Lake City Board of Trustees at 10:59 a.m.

Commissioner Levine reconvened the regular meeting at 2:03 p.m.

Commissioner Hurd motioned to approve the Colorado Resource for Emergency and Trauma Education (CREATE) Grant for the Hinsdale County EMS EMT Classes. Commissioner Borchers seconded. This grant will be submitted before November 6, 2023 and is in the amount of $11,986.79. The 50% match of $11,986.79 will come from the EMS budget. Motion carried.

Commissioner Borchers motioned to approve the San Juan Solstice Grant Application for EMS Responder Wellness Program. Commissioner Hurd seconded. This grant is due by November 1, 2023 and is in the amount of 1,300.00. This money will help support the purchase of 17 wellness coupons for emergency responders, responder support persons and families redeemable for a variety of wellness opportunities. Motion carried.

Commissioner Hurd motioned to approve the San Juan Solstice Grant Application for a Search and Rescue (SAR) helmet. Commissioner Borchers seconded. This grant is for $2,200.00 for the purchase of a Wendy SAR Tactical Helmet with Communication for helicopter use. The commissioners thanked Hector Gomez for his generous donation to purchase the remaining helmets. Motion carried.

Commissioner Borchers motioned to approve the Energy Impact Assistance Fund (EIAF) Grant for the County Operations Building. Commissioner Hurd seconded. This grant will be signed out of meeting and is in the amount of $1,000,000.00. The match for the grant will include $800,000.00 of county funds (sale of WeeCare $300,000.00; $100,000.00 from unexpected PILT money; $100,000.00 from County Capital Fund; and $300,000.00 with funds from OEM all-hazards team program) and $2,000,000.00 Congressional District Spending (CDS) Grant (currently unsecured) and $350,000.00 DOLA Public Building Electrification Grant (applying for). The commissioners thanked Commissioner Borchers and Dana Hlavac from DOLA for their work on the grant application. Motion carried.

Commissioner Hurd motioned to approve the DOLA Public Building Electrification Grant Application for the County Operations Building. Commissioner Borchers seconded. This grant will be signed out of meeting and is due November 1, 2023. The grant is in the amount of $350,000.00 and will be matched with the remainder of the building project funds. Motion carried.

Commissioner Borcher motioned to approve the letter of support for the GCEA Energy for Rural America Grant Application. Commissioner Hurd seconded. This grant is in the amount of $5,000,000.00 for a three-phase line upgrade of 51 miles between Lake City and Gunnison. Motion carried.

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

Commissioner Hurd motioned to pay all approved bills. Commissioner Borchers seconded. The amount of the bills came to $486,350.92. Motion carried.

Commissioner Borchers motioned to go into Executive Session of a personnel matter pursuant to C.R.S. 24-6-402(4)(f), to discuss annual reviews with Sandy Hines and Lynn McNitt and 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 3:41 p.m. and the Executive Session has been concluded. The participants in the Executive Session were: Commissioner Greg Levine, Commissioner Robert Hurd, Commissioner Kristie Borchers, Administrator Sandy Hines and Finance Director Lynn McNitt.

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 3:42 p.m.

The next regularly scheduled Board of Commissioner Meeting will be held November 1, 2023 at 10:00 a.m. in the Commissioners Meeting Room.

WARRANTS ALLOWED GENERAL FUND – Meeting of Oct. 4, 2023

Sept. 29, 2023

|  |  |  |  |
| --- | --- | --- | --- |
| 71371 | AFLAC |  | 1,047.97 |
|  | GF PAYROLL LIABILITIES | 283.71 |  |
|  | RB PAYROLL LIABILITIES | 686.70 |  |
|  | SO PAYROLL LIABILITIES | 50.30 |  |
|  | PH PAYROLL LIABILITIES | 27.26 |  |
| 71672 | 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 |  |
| 71673 | VOID |  | 0.00 |
| 71674 | VOID |  | 0.00 |
| 71675 | HINSDALE COUNTY |  | 70.71 |
|  | ES DEDUCTION | 70.71 |  |
| 71676 | RELIANCE STANDARD LIFE INSURANCE |  | 138.33 |
|  | GF PAYROLL LIABILITIES | 115.73 |  |
|  | SO PAYROLL LIABILITIES | 22.60 |  |
|  |  |  |  |
|  |  |  | 51,718.19 |
|  |  |  |  |
| 6234 | ADELMAN, JONI | PH PAYROLL | 3,259.07 |
| 6246 | ALDRIDGE, TREVOR | ES PAYROLL | 5,409.41 |
| 6247 | ASHBY, ARLINGTON | ES PAYROLL | 7,882.64 |
| 6203 | ATHEY, ALLISON HUDGEONS | GF PAYROLL | 2,863.87 |
| 6197 | BEAL, RICKIE D | ES PAYROLL | 12,573.88 |
| 6248 | BEAL, RICKIE D | ES PAYROLL | 11,564.78 |
| 6249 | BENEDICT, TIMOTHY J | ES PAYROLL | 20,023.41 |
| 6250 | BLACK, LINDSEY N | ES PAYROLL | 7,892.62 |
| 6216 | BORCHERS, KRISTINE | GF PAYROLL | 3,196.70 |
| 6251 | BOWEN, STEPHEN | ES PAYROLL | 25,408.78 |
| 6200 | BOYCE, SHERRI | GF PAYROLL | 3,713.33 |
| 6252 | BRAUN, DIANA | ES PAYROLL | 9,724.88 |
| 6253 | CARRUTH, BRENNAN A | ES PAYROLL | 8,884.35 |
| 6254 | CIFFRA, CALE H | ES PAYROLL | 5,474.77 |
| 6238 | CONWAY, MADELEINE | PH PAYROLL | 3,354.45 |
| 6220 | DECRISTINO, TRAVIS | RB PAYROLL | 3,505.60 |
| 6239 | FERGUSON, BRISAANN | PH PAYROLL | 236.42 |
| 6255 | GRAHAM, CAMERON M | ES PAYROLL | 11,151.49 |
| 6256 | GRAHAM, PHILLIP | ES PAYROLL | 27,079.66 |
| 6257 | GRAY, RICHARD | ES PAYROLL | 10,101.78 |
| 6236 | GRODY-PATINKIN, ISAAC | PH PAYROLL | 3,166.14 |
| 6258 | GROSSLIGHT, GORDON | ES PAYROLL | 14,935.84 |
| 6259 | GUNDERSON, KELLY | ES PAYROLL | 11,635.18 |
| 6221 | HAMEL, THOMAS | RB PAYROLL | 2,475.13 |
| 6232 | HARDY, TARA | PH PAYROLL | 3,973.22 |
| 6237 | HARTJE, KRISTEN C | PH PAYROLL | 818.97 |
| 6243 | HEIDT, KATHERINE | ES PAYROLL | 1,294.05 |
| 6260 | HENSLER, CHARLES | ES PAYROLL | 13,986.28 |
| 6213 | HINES, SANDRA J | GF PAYROLL | 3,586.41 |
| 6261 | HUNTER, MELISSA | ES PAYROLL | 5,769.66 |
| 6217 | HURD, ROBERT R | GF PAYROLL | 3,375.15 |
| 6262 | HYNES, KASSIDIE M | ES PAYROLL | 10,263.40 |
| 6244 | JONES, BRADLEY R | ES PAYROLL | 1,852.54 |
| 6263 | JUNGCK, JAMI L | ES PAYROLL | 5,848.17 |
| 6205 | KAMBISH, CHRISTOPHER | SO PAYROLL | 4,507.49 |
| 6206 | KAMINSKI, JORDAN | SO PAYROLL | 3,656.20 |
| 6222 | KLECKNER II, CARL | RB PAYROLL | 3,221.31 |
| 6223 | KLECKNER, SR., CARL R | RB PAYROLL | 2,493.04 |
| 6219 | KORTMEYER, DAWN | TS PAYROLL | 2,364.79 |
| 6264 | KOVACH, NATHAN T | ES PAYROLL | 11,989.80 |
| 6231 | LANKTREE, JEFFREY | RB PAYROLL | 2,933.90 |
| 6199 | LAWRENCE, LORI | GF PAYROLL | 4,396.38 |
| 6218 | LEVINE, GREGORY A | GF PAYROLL | 3,147.40 |
| 6265 | LEWELLING, MICHAEL | ES PAYROLL | 11,903.87 |
| 6242 | LINSEY, JODI | PH PAYROLL | 2,338.61 |
| 6266 | MADILL, ROBERT R | ES PAYROLL | 9,202.19 |
| 6267 | MALLOY, BRUCE | ES PAYROLL | 25,242.64 |
| 6214 | MCCORD, MARY ANN | GF PAYROLL | 2,613.20 |
| 6207 | MCDONALD, BARBARA | SO PAYROLL | 4,282.89 |
| 6202 | MCDONALD, MELISSA BAILEY | GF PAYROLL | 579.51 |
| 6268 | MCNALLY, KYLE A | ES PAYROLL | 18,097.78 |
| 6212 | MCNEESE, GABE | GF PAYROLL | 3,223.62 |
| 6224 | MCNITT, GAVIN N | RB PAYROLL | 3,025.99 |
| 6215 | MCNITT, LYNN B | GF PAYROLL | 4,265.96 |
| 6215 | MCNITT, LYNN B | ES PAYROLL | 2,178.90 |
| 6230 | MENZIES, DONALD A | RB PAYROLL | 4,751.20 |
| 6225 | MENZIES, DUSTIN A | RB PAYROLL | 3,168.77 |
| 6269 | MIDYETT, JAMES L | ES PAYROLL | 9,263.69 |
| 6240 | MILLS, LANA | PH PAYROLL | 354.62 |
| 6270 | MOORE, ROBIN L | ES PAYROLL | 13,485.24 |
| 6271 | MOSER, JANET S | ES PAYROLL | 16,632.90 |
| 6272 | NEAL, OTTIS L | ES PAYROLL | 12,527.38 |
| 6273 | NIEMAN, RYAN O | ES PAYROLL | 9,779.62 |
| 6274 | NORMAN, MICHAEL L | ES PAYROLL | 21,127.74 |
| 6208 | PANTLEO, BRENNAN L | SO PAYROLL | 3,708.68 |
| 6226 | PARKER ,CHARLES D | RB PAYROLL | 3,114.22 |
| 6275 | PEDERSEN, ANTHONY A | ES PAYROLL | 7,591.77 |
| 6276 | PEDERSEN, NEIL M | ES PAYROLL | 22,546.82 |
| 6209 | POET, SARAH | SO PAYROLL | 2,809.77 |
| 6277 | REED, RYON C | ES PAYROLL | 16,517.46 |
| 6198 | REED, RYON C | ES PAYROLL | 8,843.58 |
| 6278 | REEVES, KELLY L | ES PAYROLL | 10,657.29 |
| 6235 | REYNOLDS, JANET L | PH PAYROLL | 2,291.37 |
| 6204 | ROBERTS, JOAN | GF PAYROLL | 3,311.43 |
| 6279 | RUDGER, KELLY J | ES PAYROLL | 22,968.84 |
| 6280 | SCOTT, BRIAN | ES PAYROLL | 6,128.19 |
| 6233 | SHIDLER, SHAWN D | PH PAYROLL | 3,816.58 |
| 6281 | SMITH, BRANDIE A | ES PAYROLL | 17,622.65 |
| 6282 | SMITH, MICHELLE S | ES PAYROLL | 11,193.97 |
| 6227 | SNOW, JENE | RB PAYROLL | 3,451.19 |
| 6283 | SPERLING, CYNTHIA L | ES PAYROLL | 5,040.30 |
| 6210 | STARNES, DENIM W | SO PAYROLL | 1,640.51 |
| 6284 | STEINERT, GARRET W | ES PAYROLL | 17,242.11 |
| 6285 | SWEDHIN, PAUL H | ES PAYROLL | 9,452.29 |
| 6228 | THOMPSON, BRECK | RB PAYROLL | 2,998.69 |
| 6241 | TILEY, ERIN | PH PAYROLL | 413.72 |
| 6201 | TUBBS, SARAH A | GF PAYROLL | 2,488.95 |
| 6286 | TUSS, CHAD E | ES PAYROLL | 14,190.35 |
| 6287 | VAN KOMEN, DONALD J | ES PAYROLL | 11,701.17 |
| 6288 | VOSBURG, CAROLYN M | ES PAYROLL | 10,708.02 |
| 6289 | VOSBURG, ROBERT D | ES PAYROLL | 16,614.44 |
| 6229 | WADDINGTON, ZAIRICK A | RB PAYROLL | 2,772.12 |
| 6290 | WINSLOW, STEPHEN W | ES PAYROLL | 5,146.79 |
| 6245 | WITT, BUFFY | ES PAYROLL | 1,711.44 |
| 6291 | WOOD, JR., WAYNE F | ES PAYROLL | 203.63 |
| 6211 | ZECKSER, MARK B | SO PAYROLL | 3,601.37 |
|  |  |  |  |
|  |  |  | **735,538.37** |

WARRANTS ALLOWED GENERAL FUND – Meeting of Oct. 4, 2023 (con’t)

Oct. 4, 2023

|  |  |  |  |
| --- | --- | --- | --- |
| EFT 34 | ANTHONY PEDERSEN | EM ALL HAZARDS TEAM PER DIEM | 664.00 |
| EFT 35 | ARLINGTON ASHBY | EM ALL HAZARDS TEAM PER DIEM | 1,157.26 |
| EFT 36 | BRUCE MALLOY | EM ALL HAZARDS TEAM PER DIEM | 3,489.39 |
| EFT 37 | CAMERON GRAHAM | EM ALL HAZARDS TEAM PER DIEM | 1,373.00 |
| EFT 38 | CHAD TUSS | EM ALL HAZARDS TEAM PER DIEM | 1,971.04 |
| EFT 39 | DALLIN JUDY | EM ALL HAZARDS TEAM PER DIEM | 944.00 |
| EFT 40 | DAVID BROOKS | EM ALL HAZARDS TEAM PER DIEM | 216.25 |
| EFT 41 | DONALD VAN KOMEN | EM ALL HAZARDS TEAM PER DIEM | 2,300.63 |
| EFT 42 | JAMES WITT | EM ALL HAZARDS TEAM PER DIEM | 2,044.55 |
| EFT 43 | KELLY RUDGER | EM ALL HAZARDS TEAM PER DIEM | 865.25 |
| EFT 44 | KYLE MCNALLY | EM ALL HAZARDS TEAM PER DIEM | 5,296.07 |
| EFT 45 | MARC RUDKIN | EM ALL HAZARDS TEAM PER DIEM | 1,114.55 |
| EFT 46 | MARK OETZMANN | EM ALL HAZARDS TEAM PER DIEM | 1,296.63 |
| EFT 47 | MICHAEL NORMAN | EM ALL HAZARDS TEAM PER DIEM | 1,048.25 |
| EFT 48 | NEIL PEDERSEN | EM ALL HAZARDS TEAM PER DIEM/REIMB | 8,954.53 |
| EFT 49 | OTTIS LEE NEAL | EM ALL HAZARDS TEAM PER DIEM | 956.00 |
| EFT 50 | PHIL GRAHAM | EM ALL HAZARDS TEAM PER DIEM | 1,804.06 |
| EFT 51 | RICHARD GRAY | EM ALL HAZARDS TEAM PER DIEM | 898.00 |
| EFT 52 | RICKIE BEAL | EM ALL HAZARDS TEAM PER DIEM | 3,116.88 |
| EFT 53 | ROBIN MOORE | EM ALL HAZARDS TEAM PER DIEM | 1,968.13 |
| EFT 54 | RYAN NIEMAN | EM ALL HAZARDS TEAM PER DIEM | 310.47 |
| EFT 55 | SAMUEL HOLGUIN | EM ALL HAZARDS TEAM PER DIEM | 1,208.72 |
| EFT 56 | STEPHEN BOWEN | EM ALL HAZARDS TEAM PER DIEM | 239.15 |
| EFT 57 | TIMOTHY BENEDICT | EM ALL HAZARDS TEAM PER DIEM | 386.37 |
| EFT 58 | KELLY GUNDERSON | EM ALL HAZARDS TEAM PER DIEM | 2,255.51 |
| EFT 59 | CARL KLECKNER | RB EE REIMBURESEMENT | 100.00 |
| 71677 | VOID |  | 0.00 |
| 71678 | AMAZON CAPITAL SERVICES | RB SUPPLIES | 449.13 |
| 71679 | AT & T MOBILITY | GF CORONER CELL PHONE | 43.91 |
| 71680 | AUDIO VIDEO EXPERTS | ES EOC SPECIAL PROJECT GRANT WORK | 34,990.60 |
| 71681 | BLUE SPRUCE BUILDING MATERIALS INC | | 533.11 |
|  | GF TRAILS COMMISSION SUPPLIES | 151.96 |  |
|  | GF BUILDING SUPPLIES | 183.53 |  |
|  | RB SUPPLIES | 23.29 |  |
|  | REC WUPPERMAN SUPPLIES | 174.33 |  |
| 71682 | BOUND TREE MEDICAL LLC | ES MEDICAL SUPPLIES | 793.14 |
| 71683 | CENTURYLINK | RB TELEPHONE SERVICE, SOUTH END | 144.42 |
| 71684 | CITY OF GUNNISON | REC WUPPERMAN WATER TESTING | 25.00 |
| 71685 | COLORADO DEPT OF PUBLIC HEALTH AND ENVIRONMENT | PH VITAL STATISTICS | 22.00 |
| 71686 | COLORADO STATE | GF CLERK DMV RENEWALS | 295.57 |
| 71687 | DAVID BELL | REC CLEANING AND MAINTENANCE | 1,250.00 |
| 71688 | EMERGENETICS INTERNATIONAL | PH CUSTOMIZED WORKSHOP | 6,134.00 |
| 71689 | GL COMPUTER SERVICE, INC | | 16,500.00 |
|  | GF MAINTENANCE AGREEMENT | 8,252.00 |  |
|  | RB MAINTENANCE AGREEMENT | 1,546.50 |  |
|  | SO MAINTENANCE AGREEMENT | 4,124.00 |  |
|  | PH MAINTENANCE AGREEMENT | 2,577.50 |  |
| 71690 | GOBINS, INC. | PH LEASED COPIER PRINTING | 61.19 |
| 71691 | 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 |  |
| 71692 | HINSDALE COUNTY HISTORICAL SOCIETY | GF ANNUAL ARCHIVE STORAGE FEES | 500.00 |
| 71693 | INTERNATIONAL MUNICIPAL SIGNAL ASSOC. | ES MODIFY CALL SIGN | 800.00 |
| 71694 | LA PLATA ELECTRIC ASSN INC | RB ELECTRICAL SERVICE, SOUTH END | 66.76 |
| 71695 | LAKE CITY COMMUNITY SCHOOL | PH HOT LUNCH PROGRAM | 1,308.00 |
| 71696 | LAKE FORK HEALTH SERVICES DISTRICT | ES Q3 RENT AND ELECTRICITY/EOC | 4,619.32 |
| 71697 | MCI COMM SERVICE | RB LONG DISTANCE SERVICE, SOUTH END | 66.39 |
| 71698 | MONTY'S AUTO PARTS |  | 1,641.32 |
|  | GF BUILDING OFFICIAL VEHICLE | 1,044.87 |  |
|  | RB HEAVY EQUIPMENT PARTS | 353.61 |  |
|  | ES AMBULANCE PARTS | 242.84 |  |
| 71699 | OFF CENTER DESIGNS | RB SUPPLIES | 180.00 |
| 71700 | OFFICE OF THE DISTRICT ATTORNEY | GF Q4 2023 DISTRICT ATTORNEY FEES | 5,396.00 |
| 71701 | PAGOSA MUD SHAVER CAR WASH | RB VEHICLE MAINTENANCE, SOUTH END | 12.37 |
| 71702 | PONDEROSA LUMBER CO | RB SUPPLIES, SOUTH END | 14.36 |
| 71703 | QUILL CORPORATION |  | 590.19 |
|  | GF OFFICE SUPPLIES | 487.07 |  |
|  | SO OFFICE SUPPLIES | 23.99 |  |
|  | TS OFFICE SUPPLIES | 79.13 |  |
| 71704 | ROCKY MOUNTAIN CPR AND FIRST AID | ES TRAINING | 150.00 |
| 71705 | SILVER RIVER INC | RB ROAD CUT PERMIT REFUND | 310.00 |
| 71706 | TRACTOR SUPPLY | RB SUPPLIES, SOUTH END | 5.98 |
| 71707 | UBEO BUSINESS SERVICES | GF CLERK OFFICE SUPPLIES | 107.44 |
| 71708 | VAXCARE | PH VACCINES | 35.59 |
| 71709 | WAGNER EQUIPMENT CO. | RB HEAVY EQUIPMENT PARTS | 7.62 |
| 71710 | WEX BANK | SO FUEL | 152.88 |
| 71711 | WILDPEAK CREATIVE, LLC | GF MARKETING CONSULTANT FEES | 2,789.50 |
| 71712 | XEROX FINANCIAL SERVICES | GF COURTHOUSE XEROX LEASE | 153.56 |
|  |  |  |  |
|  |  |  | **126,693.04** |

WARRANTS ALLOWED GENERAL FUND – Meeting of Oct. 4, 2023 (con’t)

Oct. 18, 2023

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| ACH | BMO FINANCIAL GROUP |  | | 172,237.57 |
|  | GF | | 3,422.78 |  |
|  | RB | | 4,643.08 |  |
|  | SO | | 4,201.70 |  |
|  | PH | | 3,167.98 |  |
|  | TS | | 263.00 |  |
|  | ES | | 156,539.03 |  |
| EFT 60 | RICKIE BEAL | | EM ALL HAZARDS TEAM PER DIEM | 477.00 |
| EFT 61 | LINDSEY BLACK | | EM ALL HAZARDS TEAM PER DIEM | 1,154.00 |
| EFT 62 | STEPHEN BOWEN | | EM ALL HAZARDS TEAM PER DIEM | 326.87 |
| EFT 63 | KASSIDIE HYNES | | EM ALL HAZARDS TEAM PER DIEM | 2,255.52 |
| EFT 64 | DALLIN JUDY | | EM ALL HAZARDS TEAM PER DIEM | 885.00 |
| EFT 65 | ROBERT MADILL | | EM ALL HAZARDS TEAM PER DIEM | 2,838.60 |
| EFT 66 | MERCEDES MARTINEZ | | EM ALL HAZARDS TEAM PER DIEM | 1,073.00 |
| EFT 67 | NEIL PEDERSEN | | EM ALL HAZARDS TEAM PER DIEM | 2,439.83 |
| EFT 68 | VICKI RAMMING | | EM ALL HAZARDS TEAM PER DIEM | 1,236.74 |
| EFT 69 | CYNTHIA SPERLING | | EM ALL HAZARDS TEAM PER DIEM | 116.00 |
| EFT 70 | PAUL SWEDHIN | | EM ALL HAZARDS TEAM PER DIEM | 2,593.93 |
| EFT 71 | STEPHEN WINSLOW | | EM ALL HAZARDS TEAM PER DIEM | 523.00 |
| EFT 72 | CALE COFFRA | | EM ALL HAZARDS TEAM PER DIEM | 1,552.25 |
| EFT 73 | GORDON GROSSLIGHT | | EM ALL HAZARDS TEAM PER DIEM | 1,961.81 |
| EFT 74 | SAMUEL HOLGUIN | | EM ALL HAZARDS TEAM PER DIEM | 1,329.10 |
| EFT 75 | BRUCE MALLOY | | EM ALL HAZARDS TEAM PER DIEM | 2,100.18 |
| EFT 76 | JANET MOSER | | EM ALL HAZARDS TEAM PER DIEM | 598.84 |
| EFT 77 | MICHAEL NORMAN | | EM ALL HAZARDS TEAM PER DIEM | 1,514.42 |
| EFT 78 | VICKI RAMMING | | EM ALL HAZARDS TEAM PER DIEM | 962.59 |
| EFT 79 | GABE McNEESE | | GF EE REIMBURSEMENT | 50.00 |
| 71713 | ADELMAN, JONI | | PH EMPLOYEE REIMBURSEMENT | 98.48 |
| 71714 | ALAMOSA COUNTY PUBLIC HEALTH | | PH DUES | 3,625.00 |
| 71715 | AMAZON CAPITAL SERVICES | | RB SUPPLIES AND PARTS | 737.28 |
| 71716 | B & B PRINTERS | | GF TREASURER OFFICE PRINTING | 117.00 |
| 71717 | BASIN CO-OP INC | | RB FUEL, SOUTH END | 2,300.35 |
| 71718 | BLAIR AND ASSOCIATES, P.C. | | GF FINANCIAL AUDIT | 15,500.00 |
| 71719 | BUSINESS OPTIONS | | ES AMBULANCE BILLING | 241.21 |
| 71720 | CENTURYLINK | |  | 505.95 |
|  | RB INTERNET | | 118.12 |  |
|  | PH INTERNET | | 159.44 |  |
|  | TS PHONE AND INTERNET | | 228.39 |  |
| 71721 | CIELLO | | PH INTERNET, CREEDE | 202.99 |
| 71722 | COUNTY SHERIFFS OF COLORADO | | SO SUPPLIES | 100.00 |
| 71723 | DR. GINA CARR | | ES MEDICAL DIRECTOR SERVICES | 400.00 |
| 71724 | ESTEN, LOGAN | | ES EMT TEAM MEAL | 120.00 |
| 71725 | GCEA | |  | 1,585.91 |
|  | GF HILL 71 ELECTRIC | | 428.62 |  |
|  | GF PENINSULA ELECTRIC | | 53.78 |  |
|  | GF ELECTRIC | | 680.76 |  |
|  | RB ELECTRIC | | 342.79 |  |
|  | TS ELECTRIC | | 79.96 |  |
| 71726 | GL COMPUTER SERVICE, INC | |  | 2,400.98 |
|  | GF CLERK EQUIPMENT | | 324.00 |  |
|  | GF COMMISSIONER EQUIPMENT | | 2,076.98 |  |
| 71727 | GRAN FARNUM PRINTING | | GF ELECTION SUPPLIES | 578.00 |
| 71728 | GREAT AMERICA FINANCIAL SERVICES | | PH CANON COPIER LEASE | 152.63 |
| 71729 | GUNNISON COUNTY FINANCE | | TS TRASH HAULING TO GUNNISON | 6,253.73 |
| 71730 | HERNANDEZ, RICHARD | | GF CORONER TRAVEL REIMBURSEMENT | 19.88 |
| 71731 | KENDALL, BETH | | SO SUPPLIES | 14.00 |
| 71732 | LAKE CITY COMMUNITY SCHOOL | | PH SENIOR LUNCH | 396.00 |
| 71733 | LAKE CITY, TOWN OF | |  | 123,313.48 |
|  | GF AUGUST 2023 SALES TAX DIST | | 122,015.96 |  |
|  | RB MVSA TAX | | 1,297.52 |  |
| 71734 | LAKE FORK HEALTH SERVICES DISTRICT | | GF AUGUST SALES TAX DISTRIBUTION | 48,511.69 |
| 71735 | MANDY KREKORA | | ES EMS TRAINING | 2,030.00 |
| 71736 | PARISH OIL CO | | RB FUEL | 27,637.22 |
| 71737 | PETTY CASH GENERAL ADMIN | | GF PETTY CASH REIMBURSEMENT | 201.98 |
| 71738 | PROFESSIONAL DOCUMENT SOLUTIONS, INC. | | GF DOCUMENT PRINTING | 514.19 |
| 71739 | PSMC-EMS PAGOSA SPRINGS MEDICAL CENTER | | ES PROFESSIONAL SERVICES | 539.95 |
| 71740 | REYNOLDS ASH ASSOCIATES | | GF PROFESSIONAL SERVICES | 45,000.00 |
| 71741 | ROCKY MOUNTAIN INFORMATION NETWORK INC | | SO DUES | 50.00 |
| 71742 | SHIDLER, SHAWNA | | PH EMPLOYEE REIMBURSEMENT | 55.00 |
| 71743 | SILVER WORLD | |  | 777.40 |
|  | GF LEGAL ADS | | 341.00 |  |
|  | GF ELECTION LEGAL ADS | | 114.40 |  |
|  | GF ADS | | 20.00 |  |
|  | PH ADS | | 30.00 |  |
|  | ES EMS CLASS ADS | | 136.00 |  |
|  | ES EM EMERGENCY ALERT ADS | | 136.00 |  |
| 71744 | SOUTHERN TIRE MART, LLC | | RB TIRES | 670.00 |
| 71745 | THE TURD HERDER | | REC SEPTIC PUMPING | 1,901.25 |
| 71746 | TRANSWEST TRUCK TRAILER RV | | RB HEAVY EQUIPMENT SUPPLIES | 200.98 |
| 71747 | TURTLE TRACKS | | SO EQUIPMENT | 327.00 |
| 71748 | UTAH'S SANITATION SERVICE | |  | 840.00 |
|  | GF COURTHOUSE DUMPSTER | | 262.50 |  |
|  | GF VISITOR DUMPSTER | | 490.00 |  |
|  | PH DUMPSTER | | 87.50 |  |
| 71749 | VERIZON WIRELESS | | PH CELL PHONE | 51.58 |
| 71750 | XEROX FINANCIAL SERVICES | | GF COPIER LEASE | 153.56 |
|  |  | |  |  |
|  |  | |  | 486,350.92 |

\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Greg Levine, Chairman, Board of County Commissioners

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

Joan Roberts, Clerk to the Board