BOARD OF COUNTY COMMISSIONERS

Meeting September 6, 2023

The following is a summary of the proceedings of the Board of County Commissioners. A CD recording of the meeting is available to listen to in the Clerk’s Office.

Commissioner Greg Levine called the regularly scheduled meeting to order at ­­­ 10:02 a.m. on September 6, 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 Clerk Allison Athey, Clerk Joan Roberts and general public.

The meeting opened with the Pledge of Allegiance.

Commissioner Levine modified the agenda by deleting item #1: Consider Advisory Ballot Questions for possible increased regulations or restrictions on OHVs on County Roads and motor vehicles on Hinsdale County Road 20 and Hinsdale County Road 30. And also deleting item #3: Consider Agreement for Professional Engineering Services with SGM for design of a replacement water systems at Wupperman Campground.

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

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

Under citizen comments from the floor, 3 citizens made comments that thanked the commissioners for holding off on Advisory Ballot Questions for this November election. They all felt that more time would allow for the discussion of options for what type of increased regulation or restrictions.

Commissioner Borchers motioned to approve the Contract Amendment with Upper Gunnison River Water Conservancy District (UGRWCD) for the Funding Agreement Deadline Extension. Commissioner Hurd seconded. This extends the previous grant for a new water system at Hinsdale County’s Wupperman Campground to July 30, 2024. Motion carried.

Commissioner Borchers motioned to adopt Resolution No. 10, Series 2023; a resolution rescinding stage one fire restrictions in the Upper Piedra Region of Unincorporated Southern Hinsdale County. Commissioner Hurd seconded. This is to be effective as of 12:00 p.m. today. Motion carried.

Commissioner Hurd motioned to approve the requests for letters of concurrence for a Wideband Waiver that Hinsdale County is seeking on their FCC license. Commissioner Borchers seconded. The commissioners asked that dates be added to the letters going to the following 13 agencies: Aspen Consolidated Sanitation District; Town of Crawford; Forest Lakes Metropolitan District; Grand County Public Works, Grand County, Utah; Montrose County Road and Bridge Department; North Fork Ambulance Health Service District; Plateau Valley Fire Protection District; Rio Grande County Sheriff; Snowmass Wildcat Fire Protection District; Public Safety Communications Network, State of Colorado; Department of Information Technology, State of new Mexico; Town of Mountain Village Police Department; Town of Mountain Village. Motion carried.

Commissioner Hurd motioned to adopt Resolution No. 11, Series 2023; a resolution to support a grant application to the Colorado Department of Local Affairs for assessment of solar array. Commissioner Borchers seconded. This resolution includes a letter to DOLA requesting financial assistance for assessment of the solar array located at the county’s Hill 71 Communication Site and a cost estimate from High Mountain Solutions in the amount of $20,000.00. Hinsdale County will allocate $10,000.00 for the match. Motion carried.

Commissioner Borchers motioned to adopt Resolution No. 12, Series 2023; a resolution establishing realigned County Commissioner Districts in Hinsdale County, Colorado. Commissioner Hurd seconded. A Public Hearing was held on August 2, 2023, which occurred at least 30 days before the adoption of this Resolution. This realignment stemmed from the 2020 Census. The numbers for each district needed to have no more than a 5% variance between all 3 districts. Commissioner District 1 population is 259, Commissioner District 2 population is 268 and Commissioner District 3 population is 261. Thanks went out to Administrator Sandy Hines, Joan Roberts and a special thanks to Matt Cooney, Director of the GIS Center from the Colorado College for his free services. Motion carried.

Commissioner Hurd motioned to approve the licensing of Mineral County Ambulance Service Operations in Hinsdale County. Commissioner Borchers seconded. This is a cooperative agreement that includes 3 vehicles which are: 2010 Chevrolet #161; 2005 GMC #162; and 2015 Chevrolet #163. Motion carried.

Commissioner Hurd motioned to approve the permission to participate in CSU project allowing 3D scanning of the Hinsdale County Courthouse Grant Application to History Colorado. Commissioner Borchers seconded. Motion carried.

Commissioner Hurd motioned to ratify the revised 2023 Abstract of Assessment. Commissioner Borchers seconded. The Assessment approved on August 23, 2023 had an error which was corrected and signed out of meeting. The corrected taxable value is $62,415,130.00. Motion carried.

Commissioner Borchers motioned to approve the Electronic Recording Technology Board (ERTB) Grant for the County Clerk’s Office electronic filing system. Commissioner Hurd seconded. The grant amount is for $26,707.51 and expires on June 30, 2026. Motion carried.

Commissioner Hurd motioned to approve the MOU with GMUG National Forest for Hinsdale County to act as a Cooperating Agency for a Revised Forest Plan and Environmental Impact Statement (EIS). Commissioner Borchers seconded. This allows the County to be a partner in the discussions on upcoming Forest Plans. Motion carried.

Commissioner Borchers motioned to pay all approved bills. Commissioner Hurd seconded. The total amount of the bills came to $67,396.08. Motion carried.

Official reports were given.

The meeting adjourned at 10.43 a.m.

Commissioner Greg Levine called the Special meeting to order at ­­­ 2:54 p.m. on September 14, 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, Clerk Joan Roberts and general public.

Commissioner Levine modified the agenda by deleting item #1: Consider CPW request for rock for the Deer Lakes Repair Project.

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

The meeting adjourned at 2:55 p.m.

Commissioner Greg Levine called the regularly scheduled meeting to order at ­­­ 11:52 a.m. on September 20, 2023. Those present were Commissioner Greg Levine, Commissioner Robert Hurd, Commissioner Kristie Borchers, Administrator Sandy Hines, Finance Director Lynn McNitt, Assessor Sherri Boyce, Deputy Assessor Sarah Tubbs, EM Director Buffy Witt, Road & Bridge Supervisor Don Menzies, Undersheriff Jordan Kaminski, Clerk Joan Roberts and general public.

The meeting opened with the Pledge of Allegiance.

Commissioner Levine modified the agenda by deleting item #2: Consider Agreement for professional engineering services with Schmueser Gordon Meyer (SGM), Inc.

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

Under citizen comments from the floor 3 citizens made comments about the OHV impacts on other agencies like the Fire Department, EMS, Sheriff, Medical Center and Road & Bridge. Also, what the commissioners are going to do with the results of the survey they are planning on sending to all property owners and registered voters.

The commissioner received 1 bid on September 13, 2023 from Ferrellgas for propane service for the County. The bid is for the cost of $1.88 per gallon for 1 year. Last year the county paid $1.20 per gallon. There will be a $0.60 discount over the daily cost for county employees.

Commissioner Borchers motioned to approve the Propane Service Bid Award for 2023-2024 to Ferrellgas. Commissioner Hurd seconded. Last year there was 1 incident where Road & Bridge ran out of propane. Motion carried.

Commissioner Hurd motioned to approve the revised IGA for Coalition of Colorado Counties. Commissioner Borchers seconded. The revised IGA adds Archuleta County and makes it total of 7 counties in the coalition. The coalition is working to keep the Rio Grand Cutthroat off of the endangers species list. The commissioner thanked the County Attorney for all his work with this group. Motion carried.

Commissioner Borchers motioned to approve the corrected 2023 Abstract of Assessment. Commissioner Hurd seconded. The corrected total taxable value is $62,351,360.00 and the Board of Equalization certified this amount. Motion carried.

Commissioner Borchers motioned to adopt Resolution No. 13, Series 2023; a resolution for Suicide Prevention Awareness Month Proclamation. Commissioner Hurd seconded. The National Alliance of Mental Illness has determined suicide is the 12th leading cause of death in the United States, the 2nd leading cause of death among children and teens ages 10-14 and the 3rd leading cause of death among people aged 15-24. Motion carried.

Commissioner Hurd motioned to approve the Amendment to Don Menzies’ Employment Agreement. Commissioner Borchers seconded. This is for a 4-year longevity increase and changes his salary to $91,763.28. Motion carried.

Commissioner Borchers motioned to approve the Amendment to Lynn McNitt’s Employment Agreement. Commissioner Hurd seconded. The wording was changed in Section 4 to read: “The new compensation contemplated in this Section 4, as amended, amounts to a $3,000 per month increase to the Employee’s former salary. Said increase is due to the additional tasks that the Employee has undertaken for the Office of Emergency Management’s All Hazards Team program. In the event the All Hazards Team program terminates, the Employee’s salary shall automatically revert to the salary in effect prior to this Amendment.” The annual salary is $101,670.60. Motion carried.

Commissioner Hurd motioned to approve the Amendment to Phil Graham’s Employment Agreement. Commissioner Borchers seconded. The changes in Section 4 (as stated above) were included in this agreement also. The annual salary is $97,322.64 reflecting a $4,000 per month increase. Motion carried.

Commissioner Borchers motioned to approve the Treasurer’s Report. Commissioner Hurd seconded. The commissioners thanked Treasurer Lori Lawrence for all of her hard work and complimented her on the great job she is doing. Motion carried.

Commissioner Borchers motioned to pay all approved bills. Commissioner Hurd seconded. The total amount of bills paid was $597,832.87. Motion carried.

The meeting adjourned at 12:11 p.m.

The next regularly scheduled Board of Commissioner Meeting will be held October 4, 2023 at 10:00 a.m. in the Commissioners Meeting Room.

WARRANTS ALLOWED GENERAL FUND – Meeting of Sept. 6, 2023

Aug. 31, 2023

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| --- | --- | --- | --- |
| 71590 | AFLAC |  | 1,047.97 |
|  | GF PAYROLL LIABILITIES | 283.71 |  |
|  | RB PAYROLL LIABILITIES | 686.70 |  |
|  | SO PAYROLL LIABILITIES | 50.30 |  |
|  | PH PAYROLL LIABILITIES | 27.26 |  |
| 71591 | CHP |  | 50,441.48 |
|  | GF PAYROLL LIABILITIES | 14,132.56 |  |
|  | RB PAYROLL LIABILITIES | 16,475.65 |  |
|  | SO PAYROLL LIABILITIES | 3,418.00 |  |
|  | PH PAYROLL LIABILITIES | 11,514.45 |  |
|  | ES PAYROLL LIABILITIES | 4,900.82 |  |
| 71592 | VOID |  | 0.00 |
| 71593 | VOID |  | 0.00 |
| 71594 | RELIANCE STANDARD LIFE INSURANCE |  | 138.33 |
|  | GF PAYROLL LIABILITIES | 115.73 |  |
|  | SO PAYROLL LIABILITIES | 22.60 |  |
|  |  |  | 51,627.78 |
|  |  |  |  |
| 6140 | ADELMAN, JONI | PH PAYROLL | 3,646.76 |
| 6152 | ALDRIDGE, TREVOR | ES PAYROLL | 10,760.82 |
| 6153 | ASHBY, ARLINGTON | ES PAYROLL | 8,191.25 |
| 6109 | ATHEY, ALLISON HUDGEONS | GF PAYROLL | 2,581.33 |
| 6154 | BENEDICT, TIMOTHY J | ES PAYROLL | 18,893.57 |
| 6155 | BLACK, LINDSEY N | ES PAYROLL | 9,434.27 |
| 6122 | BORCHERS, KRISTINE | GF PAYROLL | 3,196.70 |
| 6156 | BOWEN, STEPHEN | ES PAYROLL | 18,272.27 |
| 6106 | BOYCE, SHERRI | GF PAYROLL | 3,713.33 |
| 6157 | BRAUN, DIANA | ES PAYROLL | 14,106.52 |
| 6158 | BROOKS, DAVID | ES PAYROLL | 11,522.61 |
| 6159 | CARRUTH, BRENNAN A | ES PAYROLL | 8,442.28 |
| 6160 | CIFFRA, CALE H | ES PAYROLL | 8,996.37 |
| 6144 | CONWAY, MADELEINE | PH PAYROLL | 895.50 |
| 6126 | DECRISTINO, TRAVIS | RB PAYROLL | 4,667.62 |
| 6145 | FERGUSON, BRISAANN | PH PAYROLL | 206.86 |
| 6161 | GRAHAM, CAMERON M | ES PAYROLL | 12,313.16 |
| 6162 | GRAHAM, JESSAMI T | ES PAYROLL | 8,906.17 |
| 6163 | GRAHAM, PHILLIP | ES PAYROLL | 25,393.67 |
| 6164 | GRAY, RICHARD | ES PAYROLL | 7,504.19 |
| 6142 | GRODY-PATINKIN, ISAAC | PH PAYROLL | 3,333.39 |
| 6165 | GROSSLIGHT, GORDON | ES PAYROLL | 9,505.16 |
| 6127 | HAMEL, THOMAS | RB PAYROLL | 2,792.74 |
| 6138 | HARDY, TARA | PH PAYROLL | 3,973.22 |
| 6143 | HARTJE, KRISTEN C | PH PAYROLL | 1,968.71 |
| 6149 | HEIDT, KATHERINE | ES PAYROLL | 1,537.69 |
| 6119 | HINES, SANDRA J | GF PAYROLL | 3,586.38 |
| 6166 | HOLGUIN, SAMUEL G | ES PAYROLL | 7,472.85 |
| 6123 | HURD, ROBERT R | GF PAYROLL | 3,375.15 |
| 6167 | HYNES, KASSIDIE M | ES PAYROLL | 6,178.69 |
| 6150 | JONES, BRADLEY R | ES PAYROLL | 1,749.70 |
| 6168 | JUDY, CARISSA M | ES PAYROLL | 8,803.54 |
| 6169 | JUDY, DALLIN C | ES PAYROLL | 8,074.37 |
| 6111 | KAMBISH, CHRISTOPHER | SO PAYROLL | 4,507.49 |
| 6112 | KAMINSKI, JORDAN | SO PAYROLL | 4,790.87 |
| 6128 | KLECKNER II, CARL | RB PAYROLL | 3,523.65 |
| 6129 | KLECKNER, SR., CARL R | RB PAYROLL | 3,521.30 |
| 6125 | KORTMEYER, DAWN | TS PAYROLL | 2,141.82 |
| 6170 | KOVACH, NATHAN T | ES PAYROLL | 10,976.76 |
| 6137 | LANKTREE, JEFFREY | RB PAYROLL | 3,386.38 |
| 6105 | LAWRENCE, LORI | GF PAYROLL | 4,396.38 |
| 6124 | LEVINE, GREGORY A | GF PAYROLL | 3,147.40 |
| 6148 | LINSEY, JODI | PH PAYROLL | 2,637.15 |
| 6171 | MADILL, ROBERT R | ES PAYROLL | 16,957.91 |
| 6172 | MARTINEZ, MERCEDES C | ES PAYROLL | 8,817.05 |
| 6173 | MASON, JOHN A | ES PAYROLL | 9,926.09 |
| 6120 | MCCORD, MARY ANN | GF PAYROLL | 2,736.82 |
| 6113 | MCDONALD, BARBARA | SO PAYROLL | 4,314.68 |
| 6108 | MCDONALD, MELISSA BAILEY | GF PAYROLL | 352.79 |
| 6174 | MCNALLY, KYLE A | ES PAYROLL | 17,271.94 |
| 6118 | MCNEESE, GABE | GF PAYROLL | 3,223.62 |
| 6130 | MCNITT, GAVIN N | RB PAYROLL | 3,498.78 |
| 6121 | MCNITT, LYNN B | GF PAYROLL | 4,265.96 |
| 6136 | MENZIES, DONALD A | RB PAYROLL | 4,643.00 |
| 6131 | MENZIES, DUSTIN A | RB PAYROLL | 3,642.81 |
| 6146 | MILLS, LANA | PH PAYROLL | 384.18 |
| 6175 | MOSER, JANET S | ES PAYROLL | 13,780.92 |
| 6104 | NEAL, OTTIS L | ES PAYROLL | 6,742.14 |
| 6176 | NEAL, OTTIS L | ES PAYROLL | 10,192.99 |
| 6177 | NIEMAN, RYAN O | ES PAYROLL | 6,524.25 |
| 6178 | NORMAN, MICHAEL L | ES PAYROLL | 9,317.33 |
| 6179 | OETZMANN, MARK A | ES PAYROLL | 15,150.48 |
| 6114 | PANTLEO, BRENNAN L | SO PAYROLL | 3,334.28 |
| 6132 | PARKER ,CHARLES D | RB PAYROLL | 3,834.54 |
| 6180 | PEDERSEN, ANTHONY A | ES PAYROLL | 1,407.28 |
| 6181 | PEDERSEN, NEIL M | ES PAYROLL | 24,439.86 |
| 6115 | POET, SARAH | SO PAYROLL | 2,829.62 |
| 6182 | RAMMING, VICKI S | ES PAYROLL | 8,197.06 |
| 6183 | REEVES, KELLY L | ES PAYROLL | 10,498.69 |
| 6141 | REYNOLDS, JANET L | PH PAYROLL | 2,422.84 |
| 6110 | ROBERTS, JOAN | GF PAYROLL | 3,311.43 |
| 6184 | RUDGER, KELLY J | ES PAYROLL | 7,922.76 |
| 6185 | RUDKIN, MARC J | ES PAYROLL | 16,459.19 |
| 6186 | RYDBERG, ROBERT M | ES PAYROLL | 6,537.14 |
| 6187 | SCOTT, BRIAN | ES PAYROLL | 13,770.88 |
| 6139 | SHIDLER, SHAWN D | PH PAYROLL | 3,978.97 |
| 6188 | SMITH, BRANDIE A | ES PAYROLL | 16,756.25 |
| 6189 | SMITH, MICHELLE S | ES PAYROLL | 4,787.00 |
| 6133 | SNOW, JENE | RB PAYROLL | 3,887.29 |
| 6116 | STARNES, DENIM W | SO PAYROLL | 1,736.23 |
| 6190 | STEINERT, GARRET W | ES PAYROLL | 13,472.17 |
| 6134 | THOMPSON, BRECK | RB PAYROLL | 3,319.63 |
| 6147 | TILEY, ERIN | PH PAYROLL | 561.48 |
| 6107 | TUBBS, SARAH A | GF PAYROLL | 2,769.64 |
| 6191 | TUSS, CHAD E | ES PAYROLL | 17,301.09 |
| 6192 | VAN KOMEN, DONALD J | ES PAYROLL | 12,482.05 |
| 6135 | WADDINGTON, ZAIRICK A | RB PAYROLL | 3,930.30 |
| 6193 | WATERS, CORY Y | ES PAYROLL | 17,019.08 |
| 6194 | WINSLOW, STEPHEN W | ES PAYROLL | 7,402.18 |
| 6151 | WITT, BUFFY | ES PAYROLL | 1,711.44 |
| 6195 | WITT, JAMES E | ES PAYROLL | 9,362.20 |
| 6196 | WOOD, JR., WAYNE F | ES PAYROLL | 12,083.78 |
| 6117 | ZECKSER, MARK B | SO PAYROLL | 3,939.80 |
|  |  |  |  |
|  |  |  | **670,235.93** |

WARRANTS ALLOWED GENERAL FUND – Meeting of Sept. 6, 2023 (con’t)

Sept. 6, 2023

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| --- | --- | --- | --- |
| 71595 | AMANDA HARTMAN | ES EMS STIPEND PROGRAM | 2,885.00 |
| 71596 | AMAZON CAPITAL SERVICES | RB SUPPLIES | 393.46 |
| 71597 | AT & MOBILITY | GF CORONER CELL PHONE | 43.91 |
| 71598 | B & B PRINTERS | REC WUPPERMAN SUPPLIES | 427.00 |
| 71599 | BLUE SPRUCE BUILDING MATERIALS |  | 435.54 |
|  | GF COURTHOUSE SUPPLIES | 10.98 |  |
|  | GF TRAILS SUPPLIES | 176.34 |  |
|  | RB SUPPLIES | 60.72 |  |
|  | REC SUPPLIES | 187.50 |  |
| 71600 | BUCKHORN ENGINEERING | RB CR 30 PROFESSIONAL SERVICES | 13,917.50 |
| 71601 | CITY OF GUNNISON | REC WUPPERMAN WATER TESTING | 25.00 |
| 71602 | DAN HUMPHREYS | ES EMS STIPEND PROGRAM | 930.00 |
| 71603 | VOID |  | 0.00 |
| 71604 | FOUR CORNERS SPECIALTY RESCUE | SO SAR TRAINING | 12,600.00 |
| 71605 | GL COMPUTER SERVICE, INC. | GF TREASURER COMPUTER/SUPPLIES | 1,096.98 |
| 71606 | GOBINS, INC. | PH COPIER LEASE PRINTING | 72.23 |
| 71607 | GREAT AMERICA FINANCIAL SERV | PH COPIER LEASE | 152.63 |
| 71608 | KATHERINE HEIDT | ES EMS STIPEND PROGRAM | 595.00 |
| 71609 | LAKE CITY, TOWN OF | GF TRAILS COMMISSION WORK | 1,489.45 |
| 71610 | LAKE CITY, TOWN OF | GF PROFESSIONAL SERVICES | 3,903.00 |
| 71611 | LEAR, INC./HUNTER LEAR | ES EMS STIPEND PROGRAM | 1,295.00 |
| 71612 | LYDIA McNEESE | ES EMS STIPEND PROGRAM | 675.00 |
| 71613 | MARY LORIE STEWART | ES EMS STIPEND PROGRAM | 240.00 |
| 71614 | MCI | RB LONG DISTANCE SERVICE/ SOUTH END | 66.59 |
| 71615 | MELODY CRUMP | ES EMS STIPEND PROGRAM | 2,157.50 |
| 71616 | MONTY'S AUTO PART |  | 4,974.38 |
|  | RB HEAVY EQUIPMENT PARTS | 3,907.25 |  |
|  | SO VEHICLE PARTS | 1,067.13 |  |
| 71617 | RACHEL MOORE | ES EMS STIPEND PROGRAM | 4,290.00 |
| 71618 | RICHARD WILLIAMS | ES EMS STIPEND PROGRAM | 2,640.00 |
| 71619 | ROBERT DOWNS | ES EMS STIPEND PROGRAM | 480.00 |
| 71620 | ROBERT E HALL, II | ES EMS STIPEND PROGRAM | 225.00 |
| 71621 | SAN JUAN SODA COMPANY | SO SAR TRAINING MEAL | 52.99 |
| 71622 | SILVER WORLD |  | 893.80 |
|  | GF ADVERTISING | 400.80 |  |
|  | ES EOC ADVERTISING | 493.00 |  |
| 71623 | TRANSWEST TRUCK TRAILER | RB HEAVY EQUIPMENT PARTS | 92.00 |
| 71624 | WILLIAM KELLY ELKINS | ES EMS STIPEND PROGRAM | 1,290.00 |
| 71625 | XEROX FINANCIAL SERVICES | GF COURTHOUSE XEROX LEASE/2 MONTHS | 307.12 |
| 71626 | DCS LIMITED dba MISSION2MARKET | GF MARKETING GRANT WORK | 8,750.00 |
|  |  |  |  |
|  |  |  | **67,396.08** |

WARRANTS ALLOWED GENERAL FUND – Meeting of Sept. 6, 2023 (con’t)

Sept. 20, 2023

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| ACH | BMO FINANCIAL GROUP | AUGUST 17, 2023 | 166,782.02 |
| ACH | BMO FINANCIAL GROUP | SEPTEMBER 7, 2023 | 131,032.87 |
|  | GF | 18,030.56 |  |
|  | RB | 13,890.99 |  |
|  | SO | 3,851.57 |  |
|  | PH | 4,290.63 |  |
|  | TS | 123.52 |  |
|  | REC | 76.71 |  |
|  | ES | 257,550.91 |  |
| EFT 1 | CALE CIFFRA | EM ALL HAZARDS TEAM PER DIEM | 1,268.50 |
| EFT 2 | KELLY RUDGER | EM ALL HAZARDS TEAM PER DIEM | 756.50 |
| EFT 3 | RICKIE BEAL | EM ALL HAZARDS TEAM PER DIEM | 1,529.50 |
| EFT 4 | RYON REED | EM ALL HAZARDS TEAM PER DIEM | 1,093.00 |
| EFT 5 | ANTHONY PEDERSEN | EM ALL HAZARDS TEAM PER DIEM | 925.00 |
| EFT 6 | ARLINGTON ASHBY | EM ALL HAZARDS TEAM PER DIEM | 979.52 |
| EFT 7 | CALE CIFFRA | EM ALL HAZARDS TEAM PER DIEM | 1,268.50 |
| EFT 8 | CHAD TUSS | EM ALL HAZARDS TEAM PER DIEM | 472.00 |
| EFT 9 | CYNTHIA SPERLING | EM ALL HAZARDS TEAM PER DIEM | 92.00 |
| EFT 10 | GARRET STEINERT | EM ALL HAZARDS TEAM PER DIEM | 1,560.00 |
| EFT 11 | GORDON GROSSLIGHT | EM ALL HAZARDS TEAM PER DIEM | 1,716.79 |
| EFT 12 | JAMES MIDYETT | EM ALL HAZARDS TEAM PER DIEM | 1,943.63 |
| EFT 13 | JANET MOSER | EM ALL HAZARDS TEAM PER DIEM | 2,482.50 |
| EFT 14 | KASSIDIE HYNES | EM ALL HAZARDS TEAM PER DIEM | 1,461.03 |
| EFT 15 | LINDSEY BLACK | EM ALL HAZARDS TEAM PER DIEM | 1,879.00 |
| EFT 16 | MIKE LEWELLING | EM ALL HAZARDS TEAM PER DIEM | 1,517.30 |
| EFT 17 | MIKE NORMAN | EM ALL HAZARDS TEAM PER DIEM | 2,785.13 |
| EFT 18 | MICHELLE SMITH | EM ALL HAZARDS TEAM PER DIEM | 1,975.74 |
| EFT 19 | NATHAN KOVACH | EM ALL HAZARDS TEAM PER DIEM | 1,239.00 |
| EFT 20 | OTTIS LEE NEAL | EM ALL HAZARDS TEAM PER DIEM | 956.00 |
| EFT 21 | PAUL SWEDHIN | EM ALL HAZARDS TEAM PER DIEM | 944.93 |
| EFT 22 | PHIL GRAHAM | EM ALL HAZARDS TEAM PER DIEM | 823.28 |
| EFT 23 | STEPHEN BOWEN | EM ALL HAZARDS TEAM PER DIEM | 274.52 |
| EFT 24 | BRANDIE SMITH | EM ALL HAZARDS TEAM PER DIEM | 4,623.82 |
| EFT 25 | CAROLYN VOSBURG | EM ALL HAZARDS TEAM PER DIEM | 478.25 |
| EFT 26 | CHARLES HENSLER | EM ALL HAZARDS TEAM PER DIEM | 607.33 |
| EFT 27 | DIANA BRAUN | EM ALL HAZARDS TEAM PER DIEM | 2,352.24 |
| EFT 28 | JENE SNOW | RB REIMBURSEMENT | 98.00 |
| EFT 29 | MARK OETZMANN | EM ALL HAZARDS TEAM PER DIEM | 1,880.72 |
| EFT 30 | MELISSA HUNTER | EM ALL HAZARDS TEAM PER DIEM | 457.25 |
| EFT 31 | ROBERT VOSBURG | EM ALL HAZARDS TEAM PER DIEM | 3,225.98 |
| EFT 32 | STEPHEN WINSLOW | EM ALL HAZARDS TEAM PER DIEM | 527.00 |
| EFT 33 | TREVOR ALDRIDGE | EM ALL HAZARDS TEAM PER DIEM | 1,385.09 |
| 71627 | AMANDA CALDON | GF DEPUTY CORONER FEES | 1,000.00 |
| 71628 | AMANDA HARTMAN | EM EMS REIMBURSEMENT/REPLACE CHECK | 59.37 |
| 71629 | AMAZON CAPITAL SERVICES | RB SUPPLIES | 506.50 |
| 71630 | ARCHULETA COUNTY WEED AND PEST | GF SOUTH END WEED CONTROL | 703.00 |
| 71631 | AT & T MOBILITY | SO CELL PHONE | 224.59 |
| 71632 | ATS DIESEL PERFORMANCE | RB HEAVY EQUIPMENT PARTS | 372.75 |
| 71633 | BOBCAT OF THE ROCKIES | RB HEAVY EQUIPMENT PARTS | 513.19 |
| 71634 | BOUND TREE MEDICAL LLC | ES MEDICAL SUPPLIES | 55.56 |
| 71635 | BUSINESS OPTIONS | ES AMBULANCE BILLING | 488.44 |
| 71636 | CENTURYLINK |  | 589.23 |
|  | RB INTERNET | 111.26 |  |
|  | PH INTERNET | 158.60 |  |
|  | SO TELEPHONE | 86.65 |  |
|  | TS PHONE AND INTERNET | 232.72 |  |
| 71637 | CIELLO | PH INTERNET, CREEDE OFFICE | 203.23 |
| 71638 | CO DEPT OF PUBLIC HEALTH & ENVIRONMENT | PH VITAL STATISTICS | 22.00 |
| 71639 | DR. GINA CARR | ES MEDICAL DIRECTOR SERVICES | 400.00 |
| 71640 | EATON SALES AND SERVICE, LLC | RB HEAVY EQUIPMENT SERVICE | 2,499.60 |
| 71641 | FOREST GRAY | GF COURTHOUSE EXTERIOR PAINTING | 14,370.00 |
| 71642 | GABE McNEESE | GF REIMBURSEMENT | 50.00 |
| 71643 | GCEA |  | 1,762.45 |
|  | GF ELECTRIC SERVICE | 733.24 |  |
|  | GF HILL 71 ELECTRIC SERVICE | 500.70 |  |
|  | GF 2700 CR 30 ELECTRIC SERVICE | 48.07 |  |
|  | RB ELECTRIC SERVICE | 391.92 |  |
|  | TS ELECTRIC SERVICE | 88.52 |  |
| 71644 | GUNNISON COUNTY FINANCE | TS TRASH HAULING TO GUNNISON | 6,488.30 |
| 71645 | GUNNISON FUNERAL SERVICES | GF VETERANS SERVICES | 1,755.00 |
| 71646 | GUNNISON VALLEY FAMILY PHYSICIANS | RB PROFESSIONAL SERVICES | 160.00 |
| 71647 | LAKE CITY, TOWN OF | GF JULY 2023 SALES TAX DISTRIBUTION | 140,220.24 |
| 71648 | LAKE CITY, TOWN OF |  | 935.00 |
|  | GF WATER AND SEWER | 706.00 |  |
|  | GF DEMO PERMIT | 50.00 |  |
|  | PH WATER AND SEWER | 179.00 |  |
| 71649 | LAKE FORK HEALTH SERVICES DISTRICT | GF JULY 2023 SALES TAX DISTRIBUTION | 56,891.99 |
| 71650 | MARK ZECKSER | SO COURT SECURITY | 94.50 |
| 71651 | MCI COMM SERVICE | TS LONG DISTANCE SERVICE | 36.16 |
| 71652 | NEXTRAN TRUCK CENTER | RB HEAVY EQUIPMENT PARTS | 352.36 |
| 71653 | OMNIGO SOFTWARE | SO SOFTWARE UPDATES | 3,781.02 |
| 71654 | PETTY CASH GENERAL ADMIN | | 60.52 |
|  | GF POSTAGE/OFFICE SUPPLIES | 48.96 |  |
|  | RB VEHICLE REGISTRATION | 11.56 |  |
| 71655 | PETTY CASH HINSDALE EMS | ES PETTY CASH/AMBULANCE RUNS | 300.00 |
| 71656 | PROCOM, LLC |  | 100.00 |
|  | RB PROFESSIONAL SERVICES | 45.00 |  |
|  | SO PROFESSIONAL SERVICES | 55.00 |  |
| 71657 | PROFESSIONAL DOCUMENT SOLUTIONS, INC. | GF XEROX PRINTING | 768.29 |
| 71658 | QUILL CORPORATION | GF OFFICE AND CLEANING SUPPLIES | 721.46 |
| 71659 | ROCKY MOUNTAIN CPR AND FIRST AID | ES TRAINING | 420.00 |
| 71660 | SCHUMACHER & O'LOUGHLIN LLC | GF ATTORNEY FEES AND RETAINER | 5,081.59 |
| 71661 | SCJ ALLIANCE | GF PROFESSIONAL SERVICES | 2,390.00 |
| 71662 | TWO-WAY COMMUNICATIONS INC | SM RADIO AND ACCESSORIES | 1,590.00 |
| 71663 | UNITED STATES GEOLOGICAL SURVEY | GF WATER QUALITY MONITORING PROGRAM | 1,914.00 |
| 71664 | UTAH'S SANITATION SERVICE | | 841.00 |
|  | GF COURTHOUSE DUMPSTER | 210.00 |  |
|  | GF VISITORS CENTER DUMPSTER | 560.00 |  |
|  | PH DUMPSTER | 71.00 |  |
| 71665 | VERIZON WIRELESS | PH CELL PHONE | 51.54 |
| 71666 | VYANET SECURITY AND TECHNOLOGY | GF COURTHOUSE ALARM REPAIRS | 196.35 |
| 71667 | WAGNER EQUIPMENT CO. | RB HEAVY EQUIPMENT PARTS | 2,262.00 |
| 71668 | WEX BANK | SO GAS | 103.12 |
| 71669 | WILDPEAK CREATIVE, LLC | GF MARKETING CONSULTANT | 2,951.02 |
| 71670 | XEROX FINANCIAL | GF ADMIN XEROX LEASE | 153.56 |
|  |  |  |  |
|  |  |  | **597,832.87** |

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Greg Levine, Chairman, Board of County Commissioners

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

Joan Roberts, Clerk to the Board