

BOARD OF COUNTY COMMISSIONERS

Meeting February 3, 2021

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

Commissioner Kristie Borchers called the regularly scheduled meeting to order at 10:25 a.m. on February 3, 2021. Those present were, Commissioner Kristie Borchers, Commissioner Robert Hurd, Commissioner Greg Levine, Attorney Mike O'Loughlin, Administrator Sandy Hines, Finance Director Lynn McNitt, Road and Bridge Supervisor Don Menzies, Building Official Richard Kimball, Treasurer Lori Lawrence, Assessor Luke de la Parra, Sheriff Chris Kambish, Under Sheriff Jordan Kaminski, EMS Director Buffy Witt, Emergency Manager Phil Graham, Clerk Joan Roberts and general public.

The meeting opened with the Pledge of Allegiance.

Commissioner Borchers modified the agenda with the deletion of consideration of Communications Site Lease Agreement with Visionary Communications for Piedra Communications Tower and the deletion of consideration of the Property Owner Signature Page for Forest Service Road 520 Interpretive Signs.

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

Commissioner Hurd motioned to approve the January 2021 Minutes. Commissioner Levine seconded. Motion carried.

Under citizen comments from the floor, Devin Camacho introduced himself and gave the commissioners his contact information. He is the Southwest Regional Director for Congresswoman Lauren Boebert.

Commissioner Hurd motioned to approve the 2021 Hinsdale County Goals. Commissioner Levine seconded. The commissioners feel these are broad, ambitious and good goals. Motion carried.

Commissioner Levine motioned to approve the 2020 Hinsdale County State of the County. Commissioner Hurd seconded. This is an annual report that shows the accomplishments from last year. Motion carried.

Commissioner Hurd motioned to approve the designation of Human Resources Director Lynn McNitt as the Official Representative to the County Health Pool. Commissioner Levine seconded. This designation is done annually. Motion carried.

Commissioner Levine motioned to approve the 2021 Hinsdale County Investment Policy. Commissioner Hurd seconded. This is a statutory requirement that is prepared by the Treasurer, Lori Lawrence. Motion carried.

Commissioner Hurd motioned to approve the Assignment of Communications Site Lease with Internet Colorado, LLC and Visionary Communications, Inc. Commissioner Levine seconded. Visionary Communications recently purchased Internet Colorado and the lease needed to be assigned to the new owner. Motion carried.

Commissioner Hurd motioned to approve the 2021 Road Project Agreement with the Rio Grande National Forest. Commissioner Borchers seconded. This is an agreement for magnesium chloride application to USFS Road 520, not-to-exceed \$24,000.00 and a deadline of December 31, 2022. Motion carried.

Commissioner Levine motioned to approve the 2021 Wildfire Operating Plan, with corrections to the contact page. Commissioner Hurd seconded. Motion carried.

Commissioner Hurd motioned to approve the Law Enforcement and Emergency Services Agreement with Archuleta County. Commissioner Levine seconded. This is an annual agreement between Hinsdale County Board of County Commissioners, Hinsdale County Sheriff's Office, Archuleta County Board of County Commissioners and Archuleta County Sheriff's Office. Motion carried.

Commissioner Levine motioned to approve that David Guilliams is excused of duties from the Hinsdale County Planning Commission. Commissioner Hurd seconded. The commissioners thanked Mr. Guilliams for his years of service on the Planning Commission Board. Administrator Sandy Hines will advertise, according to the planning commission's bylaws, for a replacement. Motion carried.

There was no unscheduled business to come before the board.

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

Official reports were given.

The meeting was adjourned at 11:15 a.m.

Commissioner Borchers withdrew the adjournment and placed the meeting in recess at 11:15 a.m.

The meeting was reconvened at 11:17 a.m.

Commissioner Hurd motioned to go into Executive Session, an executive session pursuant to C.R.S. 24-6-402(4)(b) for a conference with the County Attorney for the purpose of receiving legal advice on specific legal questions as they relate to the Colorado Open Meeting and Sunshine Law. Commissioner Levine seconded. Motion carried.

The time is now 12:43 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 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 12:44 p.m.

Commissioner Kristie Borchers called the Special Meeting to order at 9:09 a.m. on February 5, 2021. Those present were Commissioner Kristie Borchers, Commissioner Robert Hurd, Commissioner Greg Levine, Administrator Sandy Hines, Finance Director Lynn McNitt, Treasurer Lori Lawrence, Clerk Joan Roberts and general public.

Commissioner Levine motioned to approve DHM Designs for the Lake San Cristobal Project Plan as first choice. Commissioner Hurd seconded. The commissioners thanked the 4 applicants and asked Administrator Sandy Hines to contact all of them in regards to this choice. The commissioners would like to arrange a field visit with DHM Designs sometime next week. Motion carried.

Commissioner Hurd motioned to approve the Electronic Recording Technology Board (ERTB) Grant. Commissioner Levine seconded. This grant will be used for equipment replacement and the 2021 recording system's maintenance and license fees for the Hinsdale County Clerk's office. Motion carried.

The meeting adjourned at 9:13 a.m.

Commissioner Kristie Borchers called the regularly scheduled meeting to order at 10:18 a.m. on February 17, 2021. Those present were, Commissioner Kristie Borchers, Commissioner Robert Hurd, Commissioner Greg Levine, Administrator Sandy Hines, Finance Director Lynn McNitt, Road and Bridge Supervisor Don Menzies, Building Official Richard Kimball, EMS Director Buffy Witt, Treasurer Lori Lawrence, Clerk Joan Roberts and general public.

The meeting opened with the Pledge of Allegiance.

There were no modifications to the agenda.

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

There were no citizen comments from the floor.

Commissioner Hurd motioned to ratify the property owner application for Forest Service Road 520 interpretive signs for supplemental funding request from the History Colorado State Historical Fund. Commissioner Levine seconded. The amount of the request is for \$2,900.00. The commissioners thanked Sandra Wagner for all of her work on this project. Motion carried.

Commissioner Hurd motioned to approve the letter of support for the Colorado Opportunity Scholarship Initiative (COSI) participation with Western Colorado University. Commissioner Levine seconded. This program benefits the local students that will be attending the University and there is no financial support required. Motion carried.

Commissioner Levine motioned to approve the Professional Services Agreement with Digitcom Electronics, Inc. for Hill 71 radio technical services. Commissioner Hurd seconded. This agreement will provide preventative maintenance on the VHF radios and biannual checks on the repeaters. The cost is \$9,024.00 annually or \$752.00 monthly. This agreement will remain in effect until terminated by either party. Motion carried.

Commissioner Hurd motioned to approve the letter of support for Coldharbour Institute/Equitable Solar Solutions' Colorado Waste Diversion Grant. Commissioner Levine seconded. There are no financial commitments for this grant. This grant would allow the company to repurpose the county solar array and should reduce the cost of electricity on Hill 71. Motion carried.

Commissioner Levine motioned to approve the 2020 Highway Users Tax Fund (HUTF) Report to CDOT. Commissioner Hurd seconded. This is an annual report that certifies the total mileage of 247.84 miles of the county roads that is used to calculate the funds Hinsdale County receives. Motion carried.

Commissioner Levine motioned to adopt Resolution No. 7, Series 2021, a resolution setting county mileage reimbursement rate at \$0.44 per mile. Commissioner Hurd seconded. Motion carried.

Commissioner Levine motioned to approve the Colorado Parks and Wildlife 2021 Impact Assistance Grant. Commissioner Hurd seconded. This is an annual grant that shows the total acres of 2611 in the State Wildlife Areas and is for \$7,525.68. Motion carried.

Commissioner Levine motioned to approve a letters of support for the Lake Fork Valley Conservancy's Malter Creek Restoration Design and Slumgullion Earthflow Assessment Grant Proposals, with the change as discussed in workshop. Commissioner Hurd seconded. These letters will be for the Upper Gunnison River Water Conservancy Grant and the Healthy Rivers Grant. Motion carried.

There was no unscheduled business to come before the board.

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

Commissioner Hurd motioned to go into Executive Session for the discussion of a personnel matter under C.R.S. Section 24-6-402(4)(f) to discuss the Road and Bridge Supervisor role with Don Menzies and not involving: any specific employees who have requested discussion of a matter in open session; any

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member of this body or any elected official; the appointment of any person to fill an office of the body or of an elected official; or personnel policies that do not require discussion of matters personal to particular employees. Commissioner Levine seconded. Motion carried.

The time is now 11:07 a.m. and the Executive Session has been concluded. The participants in the Executive Session were: Commissioner Kristie Borchers, Commissioner Robert Hurd, Commissioner Greg Levine, Administrator Sandy Hines, Finance Director Lynn McNitt, Attorney Mike O'Loughlin, Road and Bridge Supervisor Don Menzies.

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.

Commissioner Hurd motioned to go into Executive Session for the purposes 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 EEOC complaint and related claims by Norman Ragle against Hinsdale County. Commissioner Levine seconded. Motion carried.

The time is now 11:53 a.m. and the Executive Session has been concluded. The participants in the Executive Session were: Commissioner Kristie Borchers, Commissioner Robert Hurd, Commissioner Greg Levine, Administrator Sandy Hines, Finance Director Lynn McNitt, Attorney Mike O'Loughlin and Road & Bridge Supervisor Don Menzies.

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.

Commissioner Hurd motioned to approve a response to Norman Ragle's settlement offer for EEOC complaint. Commissioner Levine seconded. The county attorney asked for a friendly amendment to the motion. Commissioner Hurd made a friendly amendment to have commissioners direct the county attorney to respond to Mr. Ragle's attorney with a zero dollar settlement and to instruct the attorney in the event that Mr. Ragle pursues any legal action that the county will seek payment of county attorney's fees and costs due to that action. Commissioner Levine seconded. Motion carried.

The meeting adjourned at 11:58 a.m.

The next regularly scheduled Board of County Commissioners meeting will be held on March 3, 2021 at 10:00 a.m. in the Commissioners meeting room.

WARRANTS ALLOWED GENERAL FUND – Meeting of February 3, 2021
January 29, 2021

68077	JASON GUSEMAN	RB PAYROLL	572.57
68078	AFLAC		629.00
	GF PAYROLL LIABILITIES	217.15	
	RB PAYROLL LIABILITIES	384.59	
	PH PAYROLL LIABILITIES	27.26	
68079	CHP		37,366.30
	GF PAYROLL LIABILITIES	10,782.80	
	RB PAYROLL LIABILITIES	10,798.80	
	SO PAYROLL LIABILITIES	2,601.40	
	PH PAYROLL LIABILITIES	10,970.85	
	ES PAYROLL LIABILITIES	2,212.45	

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68080	VOID		0.00
68081	RELIANCE STANDARD LIFE INSURANCE		196.78
	GF PAYROLL LIABILITIES	115.73	
	RB PAYROLL LIABILITIES	42.65	
	SO PAYROLL LIABILITIES	38.40	
68082	AFLAC		50.30
	SO PAYROLL LIABILITIES	50.30	
			38,814.95
4508	ADELMAN, JONI	PH PAYROLL	3,827.39
4517	BARKER, ERIC D	PH PAYROLL	2,959.00
4495	BEBOUT, JOHN	RB PAYROLL	3,166.57
4489	BORCHERS, KRISTINE	GF PAYROLL	2,955.45
4476	BOYCE, SHERRI	GF PAYROLL	3,247.03
4486	BRADSTREET-McNITT, LYNN	GF PAYROLL	3,748.83
4496	CADWELL, JEREMY M	RB PAYROLL	735.83
4478	CAMPBELL, REBECCA	GF PAYROLL	1,387.66
4513	CRUMP, MELODY	PH PAYROLL	51.72
4477	DE LA PARRA, WILLIAM L	GF PAYROLL	3,458.90
4497	DECKER, WARREN	RB PAYROLL	2,429.03
4498	FOX, NATHAN	RB PAYROLL	2,191.78
4521	GRAHAM, PHILLIP	EM PAYROLL	2,377.61
4480	GRAY, JERRY	GF PAYROLL	664.08
4511	GRODY-PATINKIN, ISAAC	PH PAYROLL	2,659.18
4490	GUTTERMAN, SARA E	GF PAYROLL	2,247.64
4506	HARDY, TARA	PH PAYROLL	3,563.78
4512	HARTJE, KRISTEN C	PH PAYROLL	1,144.71
4487	HINES, SANDRA J	GF PAYROLL	3,050.26
4514	HURD, IRMA S	PH PAYROLL	206.86
4491	HURD, ROBERT R	GF PAYROLL	1,725.52
4499	JIMERFIELD, NICHOLAS D	RB PAYROLL	2,912.77
4481	KAMBISH, CHRISTOPHER	SO PAYROLL	4,128.11
4482	KAMINSKI, JORDAN	SO PAYROLL	4,266.92
4485	KIMBALL II, RICHARD DEAN	GF PAYROLL	3,299.02
4500	KLECKNER II, CARL R	RB PAYROLL	470.10
4494	KORTMEYER, DAWN	TS PAYROLL	1,632.89
4505	LANKTREE, JEFFREY	RB PAYROLL	2,754.86
4475	LAWRENCE, LORI	GF PAYROLL	3,222.65
4492	LEVINE, GREGORY A	GF PAYROLL	1,725.52
4510	LINSEY, JODI	PH PAYROLL	1,789.66
4488	MCCORD, MARY ANN	GF PAYROLL	2,303.32
4483	MCDONALD, BARBARA	SO PAYROLL	3,733.53
4504	MENZIES, DONALD	RB PAYROLL	4,393.41
4522	MENZIES, DONALD	RB PAYROLL	1,138.40
4518	MILLS, LANA J	PH PAYROLL	166.23
4484	PANTLEO, BRENNAN L	SO PAYROLL	2,939.95
4509	REYNOLDS, JANET L	PH PAYROLL	1,444.14
4479	ROBERTS, JOAN	GF PAYROLL	3,028.90
4501	ROGERS, LEON C	RB PAYROLL	2,698.58
4507	SHIDLER, SHAWN D	PH PAYROLL	3,456.98
4515	SHIVERS, BETTY FLORES	PH PAYROLL	103.44
4502	SNOW, JENE	RB PAYROLL	2,719.92
4503	THOMPSON, BRECK	RB PAYROLL	2,754.63
4493	THOMPSON, SUSAN	GF PAYROLL	2,050.65
4519	TILEY, ERIN M	PH PAYROLL	193.93
4520	WITT, BUFFY	EMS PAYROLL	1,197.58

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4523	WITT, BUFFY	EMS PAYROLL	373.97
4516	WUEST, ECHO RENA	PH PAYROLL	103.44
			108,802.33
WARRANTS ALLOWED GENERAL FUND – Meeting of Feb. 3, 2021 (con't)			
February 3, 2021			
68083	AMAZON CAPITAL SERVICES	RB OFFICE SUPPLIES	200.30
68084	B & B PRINTERS	SO OFFICE FORMS	400.60
68085	BLUE SPRUCE BUILDING MATERIALS INC		298.92
	GF BUILDING REPAIR SUPPLIES		294.93
	RB SUPPLIES		3.99
68086	BOBCAT OF THE ROCKIES	RB HEAVY EQUIPMENT PARTS	1,234.50
68087	CENTURYLINK		2,171.70
	GF TELEPHONE/INTERNET		729.89
	RB TELEPHONE/INTERNET		550.94
	SO TELEPHONE/INTERNET		551.93
	PH TELEPHONE/INTERNET		270.37
	ES TELEPHONE		68.57
68088	CIELLO	PH TELEPHONE/INTERNET, MC	206.67
68089	CITY OF GUNNISON		36,573.00
	SO 2021 DISPATCH FEES		27,340.00
	EMS 2021 DISPATCH FEES		9,233.00
68090	CO DEPT OF PUBLIC HEALTH & ENVIRONMENT	PH VITAL RECORDS	36.75
68091	CONSOLIDATED COMMUNICATIONS NETWORK OF CO INC	SO 2021 ANNUAL DUES	100.00
68092	COUNTY SHERIFFS OF COLORADO	SO TRAINING AND SUPPLIES	585.00
68093	DARS CLEANING SUPPLIES	RB SHOP SUPPLIES	99.89
68094	GCEA		2,652.91
	GF ELECTRIC SERVICE		1,580.41
	RB ELECTRIC SERVICE		1,069.32
	TS ELECTRIC SERVICE		3.18
68095	GL COMPUTER SERVICE, INC		6,199.96
	GF EMAIL SERVICE		360.00
	GF EQUIPMENT/BACKUP SERVICE		5,419.96
	SO EMAIL SERVICE		420.00
68096	GUNNISON CONSTRUCTION AND SEPTIC	TS PORTA POTTY SERVICE	115.00
68097	HOSKIN FARINA & KAMPF PC	PH ATTORNEY FEES	340.00
68098	JENE SNOW	RB REIMBURSEMENT/SUPPLIES, SE	195.10
68099	JOE ALEXANDER	PH REIMBURSEMENT/LUNCH, MC	115.00
68100	JONI ADELMAN	PH REIMBURSEMENT/MARKETING MAIL, MC	146.72
68101	JUST CLICK PRINTING	RB COPIES, SE	2.00
68102	LAKE CITY AREA MEDICAL CENTER		120.00
	RB PROFESSIONAL SERVICES		66.00
	EMS PROFESSIONAL SERVICES		54.00
68103	LAUDICK AUTO PARTS INC/NAPA	RB SHOP SUPPLIES	51.99
68104	LAWSON PRODUCTS	RB SHOP SUPPLIES/STOCK	173.27
68105	MCI COMM SERVICE		180.05
	GF LONG DISTANCE SERVICE		64.48
	RB LONG DISTANCE SERVICE		18.53
	SO LONG DISTANCE SERVICE		15.49
	PH LONG DISTANCE SERVICE		44.73
	TS LONG DISTANCE SERVICE		36.82
68106	MONTY'S AUTO PARTS		1,657.46

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	RB HEAVY EQUIP/VEHICLE PARTS		1,581.80	
	SO VEHICLE PARTS		75.66	
68107	NATIVE SUN CONSTRUCTION INC	GF WORK IN SHERIFF OFFICE		954.01
68108	PAGOSA SPRINGS SUN PUBLISHING INC	GF ASSESSOR ADVERTISING		82.72
68109	PAT'S SCREEN PRINTING	GF SUPPLIES		469.28
68110	PETTY CASH ROAD AND BRIDGE/JENE SNOW	RB REIMBURSEMENT/OFFICE MACH REPAIRS		52.42
68111	PONDEROSA LUMBER CO	RB PARTS		15.99
68112	PRINOTH LLC	GR MAINTENANCE ITEMS		386.47
68113	QUILL CORPORATION	GF OFFICE SUPPLIES		1,467.13
68114	**Void**			0.00
68115	REGION 10 LEAGUE FOR ECONOMIC ASSISTANCE & PLANNING	GF 2021 ANNUAL DUES		2,616.00
68116	SAN LUIS VALLEY REC	GF ELECTRIC AT 30 MILE CAMPGROUND		80.00
68117	SCHUMACHER & O'LOUGHLIN LLC	GF MONTHLY ATTORNEY FEES, RGCT		120.00
68118	SCHUMACHER & O'LOUGHLIN LLC	GF MONTHLY ATTORNEY FEES		6,420.00
68119	SPEED KING CLEANING SYSTEMS	RB HEAVY EQUIPMENT PARTS		1,591.00
68120	TARA HARDY	PH MILEAGE REIMBURSEMENT		47.84
68121	TURTLE TRACKS	SO EQUIPMENT		940.00
68122	TYLER TECHNOLOGIES	GF 2021 FEES FOR INCODE FINANCIAL		8,534.07
68123	UNITED COMPANIES	RB SANDING MATERIAL		1,221.36
68124	VAXCARE	PH ADULT VACCINES		13.97
68125	VILLAGE SECURITY	RB ALARM MONITORING SYSTEM, SE		264.00
68126	WAGNER EQUIPMENT CO.	RB OIL SAMPLES		60.37
68127	XEROX FINANCIAL			441.59
	GF XEROX LEASES		307.12	
	PH XEROX LEASE		134.47	
				79,635.01

WARRANTS ALLOWED GENERAL FUND – Meeting of Feb. 3, 2021 (con't)
February 17, 2021

68128	BANKCARD CENTER			10,698.10
	GF			
	RB		1,445.64	
	SO		1,816.01	
	PH		3,594.70	
	ES		3,272.41	
			569.34	
68129	VOID			0.00
68130	VOID			0.00
68131	VOID			0.00
68132	ADVANCED AUTO PARTS OF PAGOSA SPRINGS	RB SHOP SUPPLIES AND PARTS		240.23
68133	BASIN CO-OP INC	RB FUEL, SOUTH END		1,385.51
68134	BOBCAT OF THE ROCKIES	RB PARTS		234.43
68135	BOB'S LP GAS, INC	RB PROPANE, SOUTH END		562.26
68136	BOUND TREE MEDICAL LLC	EMS SUPPLIES		47.58
68137	BRUCE CURRY	GF COURTHOUSE REPAIRS/SNOW REMOVAL		389.00
68138	BUSINESS OPTIONS	EMS AMBULANCE BILLING		231.24
68139	CALPHO/PUBLIC HEALTH ALLIANCE	PH 2021 ANNUAL DUES		574.00
68140	CENTURYLINK			1,827.54
	GF TELEPHONE/INTERNET		754.89	
	RB TELEPHONE/INTERNET		379.39	
	SO TELEPHONE/INTERNET		571.93	
	EM TELEPHONE		68.57	
	TS TELEPHONE		52.76	

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68141	CLIMB ELEVATED EATERY		1,374.00
	EMS TRAINING MEALS	1,104.00	
	PH COVID MEETING EXPENSES	270.00	
68142	COLORADO BUREAU OF INVESTIGATION	SO FINGERPRINTS/BACKGROUND CHECKS	183.50
68143	CREEDE AND MINERAL COUNTY CHAMBER OF COMMERCE	PH 2021 MEMBERSHIP/COPIES/MAIL	113.37
68144	DIGITCOM ELECTRONICS, INC	RB RADIO KITS	467.69
68145	DR. GINA CARR	EMS MONTHLY MEDICAL DIRECTOR SERVICES	200.00
68146	ELLIOTT MARSHALL	PH MILEAGE REIMBURSEMENT	68.67
68147	FERRELLGAS		2,608.35
	GF PROPANE	602.83	
	RB PROPANE	1,804.12	
	PH PROPANE	201.40	
68148	GCEA		640.80
	GF HILL 71 SERVICE	561.94	
	GF 2700 CR 30 SERVICE	78.86	
68149	GCR TIRES AND SERVICE	RB TIRES	2,975.00
68150	GL COMPUTER SERVICE, INC		3,202.99
	GF WIRELESS ACCESS UPGRADE	1,095.00	
	EMS LAPTOP FOR AMBULANCE	2,107.99	
68151	GUNNISON COUNTY FINANCE	TS TRASH HAULING TO GUNNISON	1,737.36
68152	HEALTHSTREAM, INC.	EMS SUBSCRIPTIONS	33.94
68153	LA PLATA ELECTRIC ASSN INC	RB ELECTRIC SERVICE, SOUTH END	82.92
68154	LAKE CITY AUTO AND SPORTS CENTER	RB PROPANE	37.35
68155	LAKE CITY, TOWN OF	GF DECEMBER 2020 SALES TAX DISTRIBUTION	31,175.55
68156	LAKE FORK HEALTH SERVICES DISTRICT	GF DECEMBER 2020 SALES TAX DISTRIBUTION	14,406.24
68157	LAWSON PRODUCTS	RB SUPPLIES/SHOP STOCK	136.98
68158	LEXIPOL, LLC	SO ANNUAL TRAINING	2,239.00
68159	MCI a VERIZON COMPANY	GF LONG DISTANCE	25.08
68160	MELODY CRUMP	EMS TRAINING MEALS	320.00
68161	PROCOM, LLC	RB PROFESSIONAL SERVICES	82.00
68162	PROFESSIONAL DOCUMENT SOLUTIONS, INC.	GF XEROX FEES	324.81
68163	QUILL CORPORATION	GF OFFICE SUPPLIES/CLEANING SUPPLIES	267.85
68164	SAN JUAN BASIN HEALTH DEPT	PH 2021 ANNUAL DUES	300.00
68165	SAN LUIS VALLEY REC	GF ELECTRIC AT 30 MILE CAMPGROUND	80.00
68166	SILVER WORLD		1,399.40
	GF ADS/PUBLIC NOTICES	464.40	
	PH COVID ADVERTISING	935.00	
68167	VERIZON WIRELESS		268.70
	SO CELL PHONES	50.73	
	PH CELL PHONES	217.97	
68168	VYANET SECURITY AND TECHNOLOGY	GF COURTHOUSE SECURITY	344.88
68169	WAGNER EQUIPMENT CO.	RB HEAVY EQUIPMENT PARTS	6,042.63
68170	WILDPEAK CREATIVE, LLC	GF MARKETING EXPENSES	2,290.50
68171	XEROX FINANCIAL SERVICES	GF XEROX LEASE	153.56
			89,773.01

Kristie Borchers, Chairman, Board of County Commissioners

ATTEST: _____
 Joan Roberts, Clerk to the Board