

CSG Systems Inc. E2000233KV

BOARD OF COUNTY COMMISSIONERS

Meeting March 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 12:37 p.m. on March 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, 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.

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

There were no citizen comments from the floor.

Commissioner Hurd motioned to approve the Gates Family Foundation Grant Application. Commissioner Levine seconded. This application is for \$100,000.00 to fund infrastructure at the Lake San Cristobal peninsula. The application is due March 15, 2021 and will be signed out of meeting. Motion carried.

Commissioner Hurd motioned to approve the Employment Agreement with Don Menzies. Commissioner Levine seconded. This agreement is for a combined position of Road & Bridge Supervisor and Shop Foreman with an annual salary of \$83,400.00. Motion carried.

Commissioner Hurd motioned to approve the Employment Agreement with Lynn McNitt. Commissioner Levine seconded. This agreement was written to comply with county policy for salaried employees. The position is for a Budget Officer a/k/a Finance Director a/k/a Human Resources in the amount of \$57,257.40 annually. Motion carried.

Commissioner Levine motioned to approve the renewal of a liquor license for Reed Benson Inc. d/b/a Sportmans Campground and Mountain Cabins. Commissioner Hurd seconded. All fees are paid and there are no violations. Motion carried.

There was no unscheduled business to come before the board.

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

Official reports were given.

Meeting adjourned at 1:30 p.m.

Commissioner Kristie Borchers called the special meeting to order at 11:25 a.m. on March 11, 2021. Those present were, Commissioner Kristie Borchers, Commissioner Robert Hurd, Commissioner Greg

Levine, Administrator Sandy Hines, Finance Director Lynn McNitt, Road & Bridge Supervisor Don Menzies, Treasurer Lori Lawrence, Assessor Luke de la Parra, Clerk Joan Roberts and general public.

Commissioner Levine motioned to approve Coughlin Company Inc. for the roadway pulverizing proposal not to exceed \$42,938.28. Commissioner Hurd seconded. This proposal is to pulverize the existing road surface on County Road 30. The Road & Bridge department will be responsible for leveling, rolling and sealing the repurposed roadbed. The cost of the project is within the county's budget for 2021. The length of the project is expected to be about 2 weeks. There will be one lane traffic at times when the work is being done. The commissioners thanked Commissioner Hurd for making this project possible. Motion carried.

The meeting adjourned at 11:27 a.m.

Commissioner Kristie Borchers called the regularly scheduled meeting to order at 10:45 a.m. on March 17, 2021. Those present were, Commissioner Kristie Borchers, Commissioner Robert Hurd, Commissioner Greg Levine, Administrator Sandy Hines, Building Official Richard Kimball, Treasurer Lori Lawrence, Assessor Luke de la Parra, Sheriff Chris Kambish, Under Sheriff Jordan Kaminski, EMS Director Buffy Witt, Clerk Joan Roberts and general public.

The meeting opened with the Pledge of Allegiance.

Commissioner Borchers modified the agenda with deleting from the "posted agenda" item #8; consider the approval of the SBEADMR comment letter.

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

There were no citizen comments from the floor.

Commissioner Hurd motioned to approve the WRETAC Regional Systems Development Policy and Application. Commissioner Levine seconded. This is the 4th quarter request for funding in the amount of \$11,868.00. Motion carried.

Commissioner Levine motioned to approve the confirmation letter for the OHV purchase with Lake City Auto for Lake City/Hinsdale County Chamber of Commerce. Commissioner Hurd seconded. This letter allows Lake City Auto to provide the OHV at a government program price. The raffle for the OHV has been a great fundraiser for the Chamber of Commerce for many years. Motion carried.

Commissioner Hurd motioned to approve the Fishing is Fun Grant Application for the Peninsula Project infrastructure, to be signed out of meeting. Commissioner Levine seconded. The grant request is for \$150,000.00 and will be used on boat slips and ADA fishing pier. Motion carried.

Commissioner Levine motioned to approve the DHM Designs Professional Services Agreement. Commissioner Hurd seconded. This agreement is in the amount of \$17,996.00 and is not-to-exceed 6 months for completion of Phase 1, which is the design concept for the Peninsula Project. The money for this service is paid for from the donations received for the Lake San Cristobal Project. Motion carried.

Commissioner Hurd motioned to approve the Pre-Application for the Colorado Housing and Finance Authority Technical Assistance Program. Commissioner Levine seconded. The technical assistance will be for a design concept of a housing unit that will be located on Forest Service owned land in Wade's Addition that will be used for government employee housing. Motion carried.

Commissioner Levine motioned to approve the letter of support for the Hinsdale County Historical Society's grant application to the El Pomar Foundation for the Car 211 restoration project. Commissioner Hurd seconded. This is Task 2 of the overall project and will include the exterior

CSG Systems Inc. E2000233KV

restoration of Car 211, a narrow gauge freight and passenger railroad car from 1900 and the last car to leave Lake City. Motion carried.

Commissioner Hurd motioned to approve a letter of support to the Electronic Recording Technology Board (ERTB). Commissioner Levine seconded. This letter supports ERTB in their pursuit to address the legislature about extending the surcharge on recorded documents for another 5 years. The ERTB uses this surcharge money for providing grants to counties that request upgrades to their recording systems software and hardware. Motion carried.

Commissioner Levine motioned to appoint Nancy Chambers to the Board of Directors for the Hinsdale County Cemetery District. Commissioner Hurd seconded. The term is for 6 years. Nancy has been on the board for several years already and has done great work. Motion carried.

There was no unscheduled business to come before the board.

Commissioner Hurd motioned to pay all approved bills. Commissioner Borchers seconded. Commissioner Levine abstained, as he had not seen the bills. Motion carried.

The meeting adjourned at 11:03 a.m.

Commissioner Kristie Borchers called the special meeting to order at 8:21 a.m. on March 23, 2021. Those present were, Commissioner Kristie Borchers, Commissioner Robert Hurd, Commissioner Greg Levine, Administrator Sandy Hines, Finance Director Lynn McNitt, Road & Bridge Supervisor Don Menzies, Treasurer Lori Lawrence, Clerk Joan Roberts and general public.

Commissioner Hurd motioned to approve the EnviRoad quote for EarthBind Stabilizer for County Road 30. Commissioner Levine seconded. The cost for this non-chloride product will be \$64,750.00 for 11,000 gallons. The funds will come out of the Road & Bridge budget. Motion carried.

The meeting adjourned at 8:22 a.m.

Commissioner Kristie Borchers called the special meeting to order at 10:53 a.m. on March 31, 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 the Multi-Modal Options Fund (MMOF) grant application for County Road 30. Commissioner Hurd seconded. The amount requested is \$75,000.00 and will be used to procure more EarthBind product for the County Road 30 project. The match will be \$21,000.00 for in-kind work and \$91,000.00 cash previously approved by the commissioners. Motion carried.

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

The meeting adjourned at 10:55 a.m.

The next regularly scheduled Board of County Commissioners meeting will be held on April 7, 2021 at 10:00 a.m. in the Commissioners meeting room.

WARRANTS ALLOWED GENERAL FUND – Meeting of March 3, 2021
Feb. 26, 2021

68172	AFLAC	629.00
	GF PAYROLL LIABILITIES	217.15

CSG Systems Inc. E2000233KV

	RB PAYROLL LIABILITIES	384.59	
	PH PAYROLL LIABILITIES	27.26	
68173	CO DEPT OF REVENUE		1,000.77
	GF PAYROLL LIABILITIES	1,000.77	
68174	CHP		37,587.21
	GF PAYROLL LIABILITIES	11,003.61	
	RB PAYROLL LIABILITIES	10,798.80	
	SO PAYROLL LIABILITIES	2,601.50	
	PH PAYROLL LIABILITIES	10,970.85	
	ES PAYROLL LIABILITIES	2,212.45	
68175	VOID		0.00
68176	RELIANCE STANDARD LIFE INSURANCE		196.78
	GF PAYROLL LIABILITIES	115.73	
	RB PAYROLL LIABILITIES	42.65	
	SO PAYROLL LIABILITIES	38.40	
			39,413.76
4553	ADELMAN, JONI	PH PAYROLL	3,127.09
4562	BARKER, ERIC D	PH PAYROLL	3,103.93
4543	BEBOUT, JOHN	RB PAYROLL	3,565.55
4539	BORCHERS, KRISTINE	GF PAYROLL	1,954.68
4525	BOYCE, SHERRI	GF PAYROLL	3,247.02
4536	BRADSTREET-McNITT, LYNN	GF PAYROLL	3,816.63
4478	CAMPBELL, REBECCA	GF PAYROLL	2,032.37
4558	CRUMP, MELODY	PH PAYROLL	103.44
4526	DE LA PARRA, WILLIAM L	GF PAYROLL	3,458.90
4544	DECKER, WARREN	RB PAYROLL	2,477.97
4545	FOX, NATHAN	RB PAYROLL	1,457.13
4565	GRAHAM, PHILLIP	EM PAYROLL	2,377.61
4529	GRAY, JERRY	GF PAYROLL	664.08
4556	GRODY-PATINKIN, ISAAC	PH PAYROLL	3,034.39
4551	HARDY, TARA	PH PAYROLL	4,087.61
4557	HARTJE, KRISTEN C	PH PAYROLL	1,402.85
4537	HINES, SANDRA J	GF PAYROLL	3,050.26
4559	HURD, IRMA S	PH PAYROLL	103.44
4540	HURD, ROBERT R	GF PAYROLL	3,795.72
4530	KAMBISH, CHRISTOPHER	SO PAYROLL	4,160.92
4531	KAMINSKI, JORDAN	SO PAYROLL	4,248.69
4534	KIMBALL II, RICHARD DEAN	GF PAYROLL	3,299.02
4494	KORTMEYER, DAWN	TS PAYROLL	1,525.48
4550	LANKTREE, JEFFREY	RB PAYROLL	2,754.86
4524	LAWRENCE, LORI	GF PAYROLL	3,222.65
4541	LEVINE, GREGORY A	GF PAYROLL	3,040.35
4555	LINSEY, JODI	PH PAYROLL	1,763.57
4538	MCCORD, MARY ANN	GF PAYROLL	2,303.32
4532	MCDONALD, BARBARA	SO PAYROLL	3,733.53
4535	MCNEESE, GABE	GF PAYROLL	1,909.61
4549	MENZIES, DONALD	RB PAYROLL	4,761.58
4563	MILLS, LANA J	PH PAYROLL	110.82
4533	PANTLEO, BRENNAN L	SO PAYROLL	3,011.29
4554	REYNOLDS, JANET L	PH PAYROLL	1,652.83
4528	ROBERTS, JOAN	GF PAYROLL	3,028.90
4546	ROGERS, LEON C	RB PAYROLL	3,042.10
4552	SHIDLER, SHAWN D	PH PAYROLL	3,174.21
4560	SHIVERS, BETTY FLORES	PH PAYROLL	103.44

CSG Systems Inc. E2000233KV

4547	SNOW, JENE	RB PAYROLL	2,798.04
4548	THOMPSON, BRECK	RB PAYROLL	2,773.29
4564	WITT, BUFFY	EMS PAYROLL	1,512.62
4561	WUEST, ECHO RENA	PH PAYROLL	103.44

104,895.23

WARRANTS ALLOWED GENERAL FUND – Meeting of March 3, 2021 (con't)
March 3, 2021

68177	AMAZON CAPITAL SERVICES	RB SUPPLIES	92.58
68178	BETH KENDALL	SO PROFESSIONAL SERVICES	70.00
68179	BLUE SPRUCE BUILDING MATERIALS INC		289.19
	GF COURTHOUSE REPAIRS	257.49	
	REC BOATDOCK REPAIRS	31.70	
68180	BOBCAT OF THE ROCKIES	RB EQUIPMENT	7,542.00
68181	BOUND TREE MEDICAL LLC	EMS MEDICATIONS AND SUPPLIES	3,308.19
68182	CENTURYLINK		412.99
	RB TELEPHONE	137.62	
	PH TELEPHONE AND INTERNET	275.37	
68183	CIELLO	PH TELEPHONE AND INTERNET, MC	196.60
68184	COUNTY SHERIFFS OF COLORADO	SO 2021 MEMBERSHIP	3,408.00
68185	CURTIS BLUE LINE	SO FIREARM AND MAGAZINES	632.09
68186	GCEA		2,785.55
	GF ELECTRIC SERVICE	1,502.45	
	RB ELECTRIC SERVICE	1,140.86	
	TS ELECTRIC SERVICE	142.24	
68187	GL COMPUTER SERVICE, INC	GF CLERK EQUIPMENT	1,095.00
68188	GUNNISON CONSTRUCTION AND SEPTIC	TS PORTA POTTY SERVICE	115.00
68189	GUNNISON COUNTY FINANCE	GF 4TH QTR 2020 HEALTH AND HUMAN SRV	12,991.35
68190	HINSDALE COUNTY SEARCH AND RESCUE VOLUNTEERS INC	SO AVALANCHE RESCUE EQUIPMENT	2,700.00
68191	HOSKIN FARINA & KAMPF PC	PH ATTORNEY FEES	600.00
68192	LA PLATA ELECTRIC ASSN INC	RB ELECTRIC SERVICE, SOUTH END	114.90
68193	LAKE CITY AUTO AND SPORTS CENTER	GF CHAMBER MARKETING	1,000.00
68194	LAWSON PRODUCTS	RB SHOP STOCK	477.32
68195	LUKE DE LA PARRA	EMS REIMBURSEMENT	186.58
68196	MCI COMM SERVICE	TS LONG DISTANCE SERVICE	39.01
68197	MHC KENWORTH-GRAND JUNCTION	RB HEAVY EQUIPMENT PARTS	1,722.00
68198	MONTY'S AUTO PARTS		998.92
	RB HEAVY EQUIPMENT PARTS	582.75	
	SO VEHICLE PARTS/SUPPLIES	416.17	
68199	PARISH OIL CO	RB FUEL DELIVERY	18,377.63
68200	PRINOTH LLC	GRM EQUIPMENT PARTS	940.96
68201	PROFESSIONAL DOCUMENT SOLUTIONS, INC.	PH XEROX FEES	130.77
68202	QUILL CORPORATION	GF OFFICE AND CLEANING SUPPLIES	422.75
68203	SCHUMACHER & O'LOUGHLIN LLC	GF RGCT ATTORNEY FEES	2,980.00
68204	SCHUMACHER & O'LOUGHLIN LLC	GF ATTORNEY FEES	6,660.00
68205	SILVER WORLD	GF ADVERTISING	1,089.10
68206	TARA HARDY	PH EMPLOYEE MILEAGE REIMBURSEMENT	45.76
68207	TWO-WAY COMMUNICATIONS INC	EMS AMBULANCE RADIO/EMT RADIOS	6,029.20
68208	TYLER TECHNOLOGIES	GF ANNUAL TECHNICAL SERVICES	2,100.00

CSG Systems Inc. E2000233KV

68209	UTAH'S SANITATION SERVICE		315.00
	GF COURTHOUSE DUMPSTER	157.50	
	PH DUMPSTER	157.50	
68210	VAXCARE		296.93
		PH ADULT VACCINES	
68211	XEROX FINANCIAL SERVICES		288.03
	GF XEROX LEASE	153.56	
	PH XEROX LEASE	134.47	
			80,453.40

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

68212	BANKCARD SERVICES		9,586.70
	GF		
	RB	1,182.35	
	SO	1,052.43	
	PH	3,249.99	
	REC	3,768.19	
	ES	83.90	
		249.84	
68213	VOID		0.00
68214	VOID		0.00
68215	VOID		0.00
68216	AMAZON CAPITAL SERVICES	RB SUPPLIES	29.17
68217	AMSTERDAM PRINTING & LITHO	GF OFFICE SUPPLIES	438.71
68218	ANNE DEBORAH STRONG	PH PROFESSIONAL SERVICES	320.32
68219	ASSOCIATION OF CO COUNTY ADMINISTRATORS	GF ANNUAL DUES	100.00
68220	B & B PRINTERS	RB OFFICE SUPPLIES	177.59
68221	BOUND TREE MEDICAL LLC	EMS MEDICATIONS AND SUPPLIES	510.26
68222	BRUCE CURRY	GF SNOW REMOVAL/MAINTENANCE	217.50
68223	BUSINESS OPTIONS	EMS AMBULANCE BILLING	258.92
68224	CENTURYLINK		1,255.61
	GF TELEPHONE/INTERNET	754.89	
	RB TELEPHONE/INTERNET	379.39	
	TS TLEPHONE	52.76	
	EMS TELEPHONE	68.57	
68225	CLIMB ELEVATED EATERY	PH SENIOR LUNCH	310.00
68226	CO DEPT OF PUBLIC HEALTH AND ENVIRONMENT	GF OWTS PERMITS	200.00
68227	COLORADO STATE	GF MONTHLY DMV RENEWALS	114.13
68228	FERRELLGAS		2,397.36
	GF PROPANE	401.99	
	RB PROPANE	1,995.37	
68229	GCEA	GF HILL71/ISLAND ELECTRIC SERVICE	520.84
68230	GL COMPUTER SERVICE, INC		2,108.94
	GF EQUIPMENT	1,749.94	
	EMS SERVICE AGREEMENT	359.00	
68231	GLOBALSTAR USA	SO INSURANCE	101.00
68232	GUNNISON COUNTY FINANCE		1,779.03
	TS TRASH HAULING TO GUNNISON	1,479.03	
	SO JUVENILE SERVICES	300.00	
68233	HEALTHSTREAM, INC.	EMS SUBSCRIPTION	16.97
68234	HINSDALE COUNTY SCHOOL DISTRICT	PH CAMERA & COMMUNICATIONS	1,507.58

Proceedings of the Board of County Commissioners *March 3, 2021*

page 125

CSG Systems Inc. F2000233KV

68235	KOOLER HOMES, LLC	RB FULL INSPECTION OF GARAGE DOORS	310.00
68236	LAKE CITY AREA MEDICAL CENTER	EMS PROFESSIONAL SERVICES	27.00
68237	LAKE CITY, TOWN OF	GF SALES TAX DISTRIBUTION	26,510.62
68238	LAKE FORK HEALTH SERVICES DISTRICT		15,036.04
	GF SALES TAX DISTRIBUTION	12,505.93	
	EMS UTILITES	2,530.11	
68239	LAWSON PRODUCTS	RB SUPPLIES	455.92
68240	MCI a VERIZON COMPANY	GF LONG DISTANCE SERVICE	32.69
68241	MCI COMM SERVICE		118.87
	GF LONG DISTANCE SERVICE	51.87	
	RB LONG DISTANCE SERVICE	22.63	
	SO LONG DISTANCE SERVICE	15.68	
	PH LONG DISTANCE SERVICE	28.69	
68242	MHC KENWORTH-GRAND JUNCTION	RB HEAVY EQUIPMENT PARTS	242.54
68243	PARISH OIL CO	RB FUEL	527.24
68244	PETTY CASH HINSDALE EMS	EMS MEALS REIMBURSEMENT	400.00
68245	PROFESSIONAL DOCUMENT SOLUTIONS, INC.		309.72
	GF XEROX LEASE	159.56	
	PH XEROX LEASE	150.16	
68246	PUBLICATION PRINTERS CORP	GF MARKETING EXPENSES	11,282.37
68247	QUILL CORPORATION	GF OFFICE SUPPLIES	538.47
68248	RESCUE SOURCE	SO SWIFTWATER RESCUE EQUIPMENT	7,481.76
68249	SILVER WORLD	PH COVID ADVERTISING	496.00
68250	STRYKER SALES CORP	EMS AMBULANCE EQUIPMENT	18,925.88
68251	TRACTOR SUPPLY	RB SUPPLIES	73.22
68252	VERIZON WIRELESS		156.30
	SO CELL PHONE	50.73	
	PH CELL PHONE	105.57	
68253	VISTAWORKS	GF MARKETING EXPENSES	24.95
68254	WAGNER EQUIPMENT CO.	RB HEAVY EQUIPMENT PARTS	16,157.29
68255	WEX BANK	SO FUEL	11.33
68256	WILDPEAK CREATIVE, LLC	GF MARKETING EXPENSES	2,232.25
68257	XEROX FINANCIAL SERVICES	GF XEROX LEASE	153.56

123,454.65

WARRANTS ALLOWED GENERAL FUND – Meeting of March 3, 2021 (con't)

March 31, 2021

68258	SAGUACHE COUNTY COURT	SO BOND	100.00
68259	AFLAC		629.00
	GF PAYROLL LIABILITIES	217.15	
	RB PAYROLL LIABILITIES	384.59	
	PH PAYROLL LIABILITIES	27.26	
68260	COLORADO DEPT OF REVENUE	GF PAYROLL LIABILITIES	1,003.45
68261	COUNTY HEALTH POOL INSURANCE		38,241.47
	GF PAYROLL LIABILITIES	11,656.31	
	RB PAYROLL LIABILITIES	10,800.10	
	SO PAYROLL LIABILITIES	2,601.50	
	PH PAYROLL LIABILITIES	10,970.85	

Proceedings of the Board of County Commissioners *March 3, 2021*

page 126

CSG Systems Inc. E2000233KV

	GR PAYROLL LIABILITIES	0.26	
	ES PAYROLL LIABILITIES	2,212.45	
68262	VOID		0.00
68263	RELIANCE STANDARD LIFE INS		196.78
	GF PAYROLL LIABILITIES	115.73	
	RB PAYROLL LIABILITIES	42.65	
	SO PAYROLL LIABILITIES	38.40	
68264	TONY BEAN	GF BUILDING USE TAX REFUND	5,393.54
68265	ALL PRO FORMS	GF ASSESSOR FORMS	416.65
68266	BASIN CO-OP INC	RB FUEL DELIVERY	1,982.83
68267	BOUND TREE MEDICAL LLC	ES MEDICAL SUPPLIES	122.54
68268	CENTURYLINK		709.55
	RB TELEPHONE	137.62	
	SO TELEPHONE	571.93	
68269	COLORADO DEPT OF PUBLIC HEALTH AND ENVIRONMENT	PH RETAIL FOOD LICENSES	688.00
68270	COLORADO STATE TREASURER UNEMPLOYMENT INS TAX ADMIN		1,030.43
	GF PAYROLL LIABILITIES	225.88	
	RB PAYROLL LIABILITIES	308.67	
	SO PAYROLL LIABILITIES	141.50	
	PH PAYROLL LIABILITIES	262.63	
	TS PAYROLL LIABILITIES	16.58	
	GR PAYROLL LIABILITIES	7.22	
	ES PAYROLL LIABILITIES	67.95	
68271	**Void**		0.00
68272	DIGITCOM ELECTRONICS, INC	GF HILL 71 MAINTENANCE	2,256.00
68273	DR. GINA CARR	ES MEDICAL DIRECTOR SERVICES	200.00
68274	GCEA		2,230.93
	GF ELECTRIC SERVICE	1,201.92	
	RB ELECTRIC SERVICE	903.45	
	TS ELECTRIC SERVICE	125.56	
68275	GCR TIRES AND SERVICE	RB OTR SERVICE CALL	1,157.00
68276	GUNNISON CONSTRUCTION AND SEPTIC	TS PORTA POTTY SERVICE	115.00
68277	GUNNISON COUNTRY PUBLICATIONS LLC	GF SUBSCRIPTION	64.00
68278	JIM DONOVAN	SO AVALANCHE CLASS	2,025.00
68279	LAKE CITY AUTO AND SPORTS CENTER	GF REIMBURSED EXPENSE	15,523.00
68280	LAWSON PRODUCTS	RB SHOP SUPPLIES	176.04
68281	MCI COMM SERVICE	TS LONG DISTANCE SERVICE	38.51
68282	MONTY'S AUTO PARTS		2,104.55
	RB HEAVY EQUIPMENT PARTS	1,888.38	
	SO BRENNAN'S RIG NEW BATTERY	216.17	
68283	NMS LABS	GF PROFESSIONAL SERVICES	228.00
68284	OFFICE OF THE DISTRICT ATTORNEY	GF 2ND QTR 2021 EXPENSES	5,160.50
68285	PEAK ALARM CO., INC.	GF 2ND QTR 2021 ALARM SERVICE	75.00
68286	PETTY CASH GENERAL ADMIN		29.82
	GF PETTY CASH	7.30	
	RB PETTY CASH	22.52	
68287	PRINOTH LLC	GR REPAIRS TO DAMAGED PRINOTH	242.84
68288	QUILL CORPORATION		582.36
	GF OFFICE SUPPLIES	303.83	
	ES OFFICE SUPPLIES	190.99	
	TS RECEIPT BOOKS	87.54	

CSG Systems Inc. E2000233KY

68289	REEVES CO INC	SO NAME TAGS	70.49
68290	SAN LUIS VALLEY REC	GF 30 MILE CAMPGROUND UTILITIES	80.00
68291	SCHUMACHER & O'LOUGHLIN LLC	GF ATTORNEY FEES	6,020.00
68292	SCHUMACHER & O'LOUGHLIN LLC	GF RGCT ATTORNEY FEES	260.00
68293	SILVER RIVER INC	GF MOLD MITIGATION	7,868.30
68294	SILVER WORLD PUBLICATIONS	PH SUBSCRIPTION	40.00
68295	TYLER TECHNOLOGIES	GF ANNUAL MAINTENANCE	537.15
68296	UTAH'S SANITATION SERVICE	GF DUMPSTER SERVICE CHAMBER	157.50
68297	WAGNER EQUIPMENT CO.	RB HEAVY EQUIPMENT PARTS	2,108.86
68298	XEROX FINANCIAL SERVICES		288.03
	GF LEASE	153.56	
	PH LEASE	134.47	
			100,153.12

 Kristie Borchers, Chairman, Board of County Commissioners

ATTEST: _____
 Joan Roberts, Clerk to the Board

