CSG Systems Inc. E2000233KV

BOARD OF COUNTY COMMISSIONERS Meeting April 7, 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 10:58 a.m. on April 7, 2021. Those present were, Commissioner Kristie Borchers, Commissioner Robert Hurd, Commissioner Greg Levine, Attorney Mike O'Loughlin, Administrator Sandy Hines, Finance Director Lynn McNitt, Treasurer Lori Lawrence, Assessor Luke de la Parra, 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 March 2021 minutes as written. Commissioner Hurd seconded. Motion carried.

Under citizen comments from the floor, Camille Richard announced that Lake Fork Valley Conservancy received their grant from the Upper Gunnison River Conservancy District for the assessment project of the Slumgullion Earthflow.

Commissioner Levine motioned to approve both Sandra Wagner and Commissioner Robert Hurd for appointment to the Rocky Mountain Resource Advisory Committee (RAC). Commissioner Hurd seconded. Motion carried.

Commissioner Levine motioned to support the Main Street Mini-Grant Project Proposal. Commissioner Hurd seconded. This request is for \$10,000.00 under the 5 year Mini-Grant Contract. Commissioner Borchers recused herself from the vote. Motion carried.

Commissioner Levine motioned to approve a letter of support for the Good Samaritan Legislation.

Commissioner Hurd seconded. Trout Unlimited is working to get a bill placed in Congress to help clean up abandoned hardrock mines throughout the United States. This letter of support will be sent to Senator Hickenlooper, Senator Bennet, Representative Boebert and Representative Neguse at both their Washington D.C. and local addresses. Motion carried.

Commissioner Hurd motioned to approve the 1st reading and publication of Ordinance No. 1, Series 2021, an amended ordinance regulating the use of off-highway vehicles on the public roads in unincorporated Hinsdale County, Colorado. Commissioner Levine seconded. Motion carried.

Commissioner Levine read into the minutes the full text of the ordinance.

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 adjourned at 11:58 a.m.

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Commissioner Kristie Borchers called the special meeting to order at 5:22 p.m. on April 13, 2021. Those present were, Commissioner Kristie Borchers, Commissioner Robert Hurd, Commissioner Greg Levine, Administrator Sandy Hines, Finance Director Lynn McNitt, and general public.

Commissioner Levine motioned to approve the Communications Site Lease Agreement with Visionary Communications for the Upper Piedra Communications Tower. Commissioner Hurd seconded. This lease expires in February 2041 and there is no rent. Motion carried.

Commissioner Hurd motioned to approve the Antenna Tower Space Lease with Visionary Communications for VHF radio communication. Commissioner Levine seconded. This lease is for 20 years and there are no fees. Dale Myers with Digicom will do the installation. Motion carried.

The meeting adjourned at 5:24 p.m.

Commissioner Kristie Borchers called the regularly scheduled meeting to order at 10:03 a.m. on April 21, 2021. Those present were, Commissioner Kristie Borchers, Commissioner Robert Hurd, Commissioner Greg Levine, Administrator Sandy Hines, 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.

Administrator Sandy Hines reminded everyone of the Earthday Cleanup Day this Saturday from 1:00 to 4:00 at the Transfer Station. There will be no fee charged for trash that was only picked up in any public areas, such as streets, alleys and parks.

Commissioner Levine motioned to approve a letter of permission for the Slumgullion Earthflow Evaluation. Commissioner Hurd seconded. The Lake Fork Valley Conservancy will coordinate with the administration office when field days are planned. Motion carried.

Commissioner Hurd motioned to approve the Communications Site Lease on Hill 71 with Visionary Communications. Commissioner Levine seconded. This lease is for a term of 3 year, expiring on April 30, 2024 and the rent is \$585.00 per month. Motion carried.

Commissioner Levine motioned to approve the Communications Site Lease on Hill 71 with Simply Broadband. Commissioner Hurd seconded. This lease will expire on April 30, 2024 and the rent is \$444.00 per month. Motion carried.

Commissioner Hurd motioned to approve the Planning Commission Board appointment of Camille Richard. Commissioner Levine seconded. This appointment is for a 3 year term that was created by a vacancy from David Guilliams and has been recommended by the Planning Commission. The commissioners thanked Camille for her interest in this position. Motion carried.

Commissioner Hurd motioned to approve the new Liquor License for Hutro, Inc. d/b/a Sportsman's BBQ Station and Backyard. Commissioner Levine seconded. This is a "Change in Class" license application which changes it from a Bear and Wine license to a Hotel and Restaurant license. Since no comments were received there was no need to hold a Public Hearing. There have been no violations and all fees are paid. Motion carried.

Commissioner Hurd motioned to adopt Ordinance No. 1, Series 2021 second reading, an amended ordinance regulating the use of off-highway vehicles on the public roads in unincorporated Hinsdale County, Colorado. Commissioner Levine seconded. The amendments include changes to the fine

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schedule and specifications for protective helmets. This amended ordinance will take effect in 30 days. Motion carried.

Commissioner Levine recited the second reading of the ordinance in its entirety.

Commissioner Hurd motioned to approve Wee Care's request to use Veteran's Park on July 3, 2021. Commissioner Levine seconded. This in an annual event and the commissioners are requesting proof of insurance. 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.

The meeting adjourned at 10:27 a.m.

The next regularly scheduled Board of County Commissioners meeting will be held on May 5, 2021 at 10:00 a.m. in the Commissioners meeting room.

WARRANTS ALLOWED GENERAL FUND – Meeting of April 7, 2021 March 31, 2021

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4597	ADELMAN, JONI	PH PAYROLL	3,065.13
4606	BARKER, ERIC D	PH PAYROLL	2,834.70
4586	BEBOUT, JOHN	RB PAYROLL	2,930.38
4582	BORCHERS, KRISTINE	GF PAYROLL	1,952.00
4568	BOYCE, SHERRI	GF PAYROLL	2,911.81
4579	BRADSTREET-McNITT, LYNN	GF PAYROLL	3,816.63
4587	CADWELL, JEREMY	RB PAYROLL	873.51
4570	CAMPBELL, REBECCA	GF PAYROLL	1,154.24
4602	CRUMP, MELODY	PH PAYROLL	206.86
4569	DE LA PARRA, WILLIAM L	GF PAYROLL	3,458.90
4588	DECKER, WARREN	RB PAYROLL	2,485.54
4589	FOX, NATHAN	RB PAYROLL	7.71
4608	GRAHAM, PHILLIP	EM PAYROLL	2,377.61
4572	GRAY, JERRY	GF PAYROLL	664.08
4600	GRODY-PATINKIN, ISAAC	PH PAYROLL	3,203.32
4595	HARDY, TARA	PH PAYROLL	3,825.70
4601	HARTJE, KRISTEN C	PH PAYROLL	1,342.21
4580	HINES, SANDRA J	GF PAYROLL	3,050.26
4583	HURD, ROBERT R	GF PAYROLL	3,795.72
4573	KAMBISH, CHRISTOPHER	SO PAYROLL	4,128.11
4574	KAMINSKI, JORDAN	SO PAYROLL	4,246.07
4577	KIMBALL II, RICHARD DEAN	GF PAYROLL	5,734.43
4585	KORTMEYER, DAWN	TS PAYROLL	1,418.09
4594	LANKTREE, JEFFREY	RB PAYROLL	2,481.13
4567	LAWRENCE, LORI	GF PAYROLL	3,222.65
4584	LEVINE, GREGORY A	GF PAYROLL	3,040.35
4599	LINSEY, JODI	PH PAYROLL	2,486.03
4581	MCCORD, MARY ANN	GF PAYROLL	2,084.76
4575	MCDONALD, BARBARA	SO PAYROLL	3,771.73
4578	MCNEESE, GABE	GF PAYROLL	2,153.00
4593	MENZIES, DONALD	RB PAYROLL	4,469.86
4576	PANTLEO, BRENNAN L	SO PAYROLL	3,055.57
4598	REYNOLDS, JANET L	PH PAYROLL	2,388.33
4571	ROBERTS, JOAN	GF PAYROLL	3,028.90

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459	00 ROGERS, LEON C	RB PAYROLL	3,042.10	
459	,	PH PAYROLL	3,383.18	
460	,	PH PAYROLL	232.73	
459	,	RB PAYROLL	3,192.29	
459	,	RB PAYROLL	2,483.71	
460	•	EMS PAYROLL	1,512.62	
460	•	PH PAYROLL	77.57	
460	,	PH PAYROLL	25.85	
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			105,015.57	
WARRAN	NTS ALLOWED GENERAL FUND - Meeting	of April 7, 2021 (con't)		
April 7, 2	_	5		
68299		DO CLIDDUES	196.15	
68300	AMAZON CAPITAL SERVICES BLUE SPRUCE BUILDING MATERIALS INC	RB SUPPLIES	376.67	
00300	GF SUPPLIES & TOOLS	255.45		
	RB SUPPLIES & TOOLS	265.42		
68301	BOBCAT OF THE ROCKIES	111.26	743.56	
68302	BOUND TREE MEDICAL LLC	RB HEAVY EQUIPMENT PARTS	239.98	
	CENTURYLINK	ES MEDICAL SUPPLIES	667.70	
68303	CIELLO	PH TELEPHONE & INTERNET, HC		
68304	CLIMB ELEVATED EATERY	PH TELEPHONE & INTERNET, MC	204.67	
68305	DATA WORKS PLUS LLC	PH SENIOR LUNCH	280.00	
68306	ENVIROAD, LLC	SO MAINTENANCE FEE SOFTWARE	582.09	
68307	GL COMPUTER SERVICE, INC	RB SPRAY BAR	2,500.00	
68308	HINSDALE COUNTY SCHOOL DISTRICT	GF MAINTENANCE AGREEMENT	4,800.00	
68309	HOSKIN FARINA & KAMPF PC	PH SENIOR LUNCH PIZZAS DC TRIP	300.00	
68310	INTERMOUNTAIN PATHOLOGISTS PC	PH ATTORNEY FEES	9,130.80	
68311	LA PLATA ELECTRIC ASSN INC	GF AUTOPSY	1,100.00	
68312	LAKE CITY AREA MEDICAL CENTER	RB ELECTRIC SERVICE SE	81.65	
68313	LAKE CITY, TOWN OF	RB PRE-EMPLOYMENT DRUG TEST	33.00	
68314	GF WATER/SEWER COURTHOUSE		480.00	
	GF WATER/SEWER ADMIN	160.00		
	PH WATER/SEWER	160.00		
cnaac	LAKE CITY, TOWN OF	160.00		
68315	LAWSON PRODUCTS	RB 1ST QTR 2021 MVSA TAX	770.00	
68316		RB PARTS	149.36	
68317	GF LONG DISTANCE		96.32	
		42.86		
	RB LONG DISTANCE	18.50)	
	SO LONG DISTANCE	5,94	1	
	PH LONG DISTANCE	29.02		
68318	MINERAL COUNTY	PH DOCUMENTS TO SHRED	10.00	
68319	PHILLIP GRAHAM	ES MILEAGE REIMBURSEMENT	318.56	
68320	SILVER WORLD	GF ADVERTISING	334.40	
68321	STRYKER SALES CORP	ES NEW AMBULANCE BUILD UP	4,994.03	
68322	UTAH'S SANITATION SERVICE	PH DUMPSTER SERVICE	52.50	
68323	VERIZON WIRELESS	SO CELL PHONE	50.73	
68324	WAGNER EQUIPMENT CO.	RB HEAVY EQUIPMENT PARTS	230.70	
68325	WESTFALL O'DELL TRUCK SALES OF WESTERN COLORADO	RB HEAVY EQUIPMENT PARTS	94.74	
68326	WEX BANK	SO FUEL	108.75	
68327	WILDPEAK CREATIVE, LLC	GF MARKETING CONSULTANT	2,101.00	
			30,831.21	

### WARRANTS ALLOWED GENERAL FUND — Meeting of April 7, 2021 (con't) April 21, 2021 ### BARKCARD SERVICES ### GENERAL FUND — Meeting of April 7, 2021 (con't) ### April 21, 2021 ### BARKCARD SERVICES ### GENERAL FUND — Meeting of April 7, 2021 (con't) ### April 21, 2021 ### BARKCARD SERVICES ### GENERAL FUND — Meeting of April 7, 2021 (con't) ### April 21, 2021 ### BARKCARD SERVICES ### GENERAL FUND — Meeting of April 7, 2021 (con't) ### April 21, 2021 ### April 21, 2021 ### BARKCARD SERVICES ### April 21, 2021 ### BARKCARD SERVICES ### April 21, 2021 ### April	CSC Sustance 1	D E2000324V		
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68341 DOMINION VOTING SYSTEMS, INC. ANNUAL LICENSE 4,655.00			CLEANING SUPPLIES	362.47
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G8348 GUNNISON COUNTY FINANCE TS HAULING TRASH 1,670.61 68349 HEALTHSTREAM, INC. ES SUBSCRIPTION 16.97 68350 KEENAN'S PLUMBING GF BOILER REPAIR 917.73 68351 LAKE CITY, TOWN OF GF SALES TAX DISTRIBUTION 21,744.79 68352 LAKE FORK HEALTH SERVICES DISTRICT GF SALES TAX DISTRIBUTION 10,047.35 68353 MCI a VERIZON COMPANY GF LONG DISTANCE 6.81 68354 MHC KENWORTH-GRAND JUNCTION RB MACHINE REPAIR PARTS 157.25 68355 PAGOSA MUD SHAVER CAR WASH RB SE VEHICLE WASH 26.00 68356 PARADISE PROPERTY SERVICE 550.00 GF MARCH SNOW REMOVAL 150.00 REC WUPPERMAN LIC OPERATOR 400.00 68357 PETTY CASH CLERK GF POSTAGE 49.55 68358 PETTY CASH ROAD AND BRIDGE/JENE SNOW RB PETTY CASH 30.40 68359 PRINOTH LLC GROOMER ADAPTOR 6.03 PROCOM, LLC RB DRUG TESTING 41.00 68361 PROCESSIONAL DOCUMENT SOLUTIONS INC. RB DRUG TESTING 41.00 68362 PROFESSIONAL DOCUMENT SOLUTIONS INC. RB DRUG TESTING 41.00 68364 PROCESSIONAL DOCUMENT SOLUTIONS INC. RB DRUG TESTING 41.00 68365 PROCESSIONAL DOCUMENT SOLUTIONS INC. RB DRUG TESTING 41.00 68367 PROFESSIONAL DOCUMENT SOLUTIONS INC. RB DRUG TESTING 41.00 68368 PROCESSIONAL DOCUMENT SOLUTIONS INC. RB DRUG TESTING 41.00 68361 PROFESSIONAL DOCUMENT SOLUTIONS INC. RB DRUG TESTING 41.00 68361 PROFESSIONAL DOCUMENT SOLUTIONS INC. RB DRUG TESTING 41.00 68361 PROFESSIONAL DOCUMENT SOLUTIONS INC. RB DRUG TESTING 41.00 68362 PROFESSIONAL DOCUMENT SOLUTIONS INC. RB DRUG TESTING 41.00 68363 PROFESSIONAL DOCUMENT SOLUTIONS INC. RB DRUG TESTING 41.00	68347	GL COMPUTER SERVICE, INC		7 13/195
68349 HEALTHSTREAM, INC. ES SUBSCRIPTION 16.97 68350 KEENAN'S PLUMBING GF BOILER REPAIR 917.73 68351 LAKE CITY, TOWN OF GF SALES TAX DISTRIBUTION 21,744.79 68352 LAKE FORK HEALTH SERVICES DISTRICT GF SALES TAX DISTRIBUTION 10,047.35 68353 MCI a VERIZON COMPANY GF LONG DISTANCE 6.81 68354 MHC KENWORTH-GRAND JUNCTION RB MACHINE REPAIR PARTS 157.25 68355 PAGOSA MUD SHAVER CAR WASH RB SE VEHICLE WASH 26.00 68356 PARADISE PROPERTY SERVICE 550.00 GF MARCH SNOW REMOVAL 150.00 REC WUPPERMAN LIC OPERATOR 400.00 68357 PETTY CASH CLERK GF POSTAGE 49.55 68358 PETTY CASH ROAD AND BRIDGE/JENE SNOW RB PETTY CASH 30.40 68359 PRINOTH LLC GROOMER ADAPTOR 6.03 68360 PROCOM, LLC RB DRUG TESTING 41.00	68348	GUNNISON COUNTY FINANCE		
68350 KEENAN'S PLUMBING GF BOILER REPAIR 917.73 68351 LAKE CITY, TOWN OF GF SALES TAX DISTRIBUTION 21,744.79 68352 LAKE FORK HEALTH SERVICES DISTRICT GF SALES TAX DISTRIBUTION 10,047.35 68353 MCI a VERIZON COMPANY GF LONG DISTANCE 6.81 68354 MHC KENWORTH-GRAND JUNCTION RB MACHINE REPAIR PARTS 157.25 68355 PAGOSA MUD SHAVER CAR WASH RB SE VEHICLE WASH 26.00 68356 PARADISE PROPERTY SERVICE 550.00 550.00 GF MARCH SNOW REMOVAL 150.00 150.00 400.00 68357 PETTY CASH CLERK GF POSTAGE 49.55 68358 PETTY CASH ROAD AND BRIDGE/JENE SNOW RB PETTY CASH 30.40 68359 PRINOTH LLC GROOMER ADAPTOR 6.03 68360 PROCOM, LLC RB DRUG TESTING 41.00	68349	HEALTHSTREAM, INC.		
68351 LAKE CITY, TOWN OF 68352 LAKE FORK HEALTH SERVICES DISTRICT 68353 MCI a VERIZON COMPANY 68354 MHC KENWORTH-GRAND JUNCTION 68355 PAGOSA MUD SHAVER CAR WASH 68356 PARADISE PROPERTY SERVICE 68356 GF MARCH SNOW REMOVAL REC WUPPERMAN LIC OPERATOR 68357 PETTY CASH CLERK 68358 PETTY CASH ROAD AND BRIDGE/JENE SNOW 68359 PRINOTH LLC 68360 PROCOM, LLC 68361 PROCESSIONAL DOCUMENT SOLUTIONS INC. 68361 PROCESSIONAL DOCUMENT SOLUTIONS INC.	68350	KEENAN'S PLUMBING		
68352 LAKE FORK HEALTH SERVICES DISTRICT 68353 MCI a VERIZON COMPANY 68354 MHC KENWORTH-GRAND JUNCTION 68355 PAGOSA MUD SHAVER CAR WASH 68356 PARADISE PROPERTY SERVICE GF MARCH SNOW REMOVAL REC WUPPERMAN LIC OPERATOR 68357 PETTY CASH CLERK 68358 PETTY CASH CLERK 68359 PRINOTH LLC 68360 PROCOM, LLC 68361 PROFESSIONAL DOCUMENT SOLUTIONS INC.	68351	LAKE CITY, TOWN OF		
68353 MCI a VERIZON COMPANY 68354 MHC KENWORTH-GRAND JUNCTION 68355 PAGOSA MUD SHAVER CAR WASH 68356 PARADISE PROPERTY SERVICE 68356 GF MARCH SNOW REMOVAL REC WUPPERMAN LIC OPERATOR 68357 PETTY CASH CLERK 68358 PETTY CASH ROAD AND BRIDGE/JENE SNOW 68359 PRINOTH LLC 68360 PROCOM, LLC 68361 PROCESSIONAL DOCUMENT SOLUTIONS INC. 68361 PROFESSIONAL DOCUMENT SOLUTIONS INC.	68352			
68355 PAGOSA MUD SHAVER CAR WASH 68356 PARADISE PROPERTY SERVICE GF MARCH SNOW REMOVAL REC WUPPERMAN LIC OPERATOR 68357 PETTY CASH CLERK GF POSTAGE 68358 PETTY CASH ROAD AND BRIDGE/JENE SNOW 68359 PRINOTH LLC GROOMER ADAPTOR 68360 PROCOM, LLC RB DRUG TESTING 41.00	68353			
68356 PARADISE PROPERTY SERVICE GF MARCH SNOW REMOVAL REC WUPPERMAN LIC OPERATOR 68357 PETTY CASH CLERK GF POSTAGE 68358 PETTY CASH ROAD AND BRIDGE/JENE SNOW 68359 PRINOTH LLC GROOMER ADAPTOR 68360 PROCOM, LLC RB DRUG TESTING 41.00	68354	MHC KENWORTH-GRAND JUNCTION	RB MACHINE REPAIR PARTS	157.25
GF MARCH SNOW REMOVAL REC WUPPERMAN LIC OPERATOR 68357 PETTY CASH CLERK 68358 PETTY CASH ROAD AND BRIDGE/JENE SNOW 68359 PRINOTH LLC GROOMER ADAPTOR 68360 PROCOM, LLC RB DRUG TESTING 41.00	68355		RB SE VEHICLE WASH	26.00
REC WUPPERMAN LIC OPERATOR 68357 PETTY CASH CLERK 68358 PETTY CASH ROAD AND BRIDGE/JENE SNOW 68359 PRINOTH LLC 68360 PROCOM, LLC RB DRUG TESTING 40.00 49.55 RB PETTY CASH GROOMER ADAPTOR RB DRUG TESTING 41.00	68356	PARADISE PROPERTY SERVICE		550.00
68357 PETTY CASH CLERK 68358 PETTY CASH ROAD AND BRIDGE/JENE SNOW 68359 PRINOTH LLC 68360 PROCOM, LLC RB DRUG TESTING 49.55 GROOMER ADAPTOR 6.03 68361 PROFESSIONAL DOCUMENT SOLUTIONS INC.			150.00	
GF POSTAGE 49.55 68358 PETTY CASH ROAD AND BRIDGE/JENE SNOW RB PETTY CASH 30.40 68359 PRINOTH LLC GROOMER ADAPTOR 6.03 68360 PROCOM, LLC RB DRUG TESTING 41.00			400.00	
68359 PRINOTH LLC GROOMER ADAPTOR 6.03 68360 PROCOM, LLC RB DRUG TESTING 41.00			GF POSTAGE	49.55
68360 PROCOM, LLC RB DRUG TESTING 41.00			RB PETTY CASH	30.40
RB DRUG TESTING 41.00			GROOMER ADAPTOR	6.03
68361 PROFESSIONAL DOCUMENT SOLUTIONS, INC. 333.08			RB DRUG TESTING	41.00
	68361	PROFESSIONAL DOCUMENT SOLUTIONS, INC.		333.08

Proceedings of the Board of County Commissioners

Systems Inc. E2000233KV		
GF XEROX ADMIN FEES	223.05	
PH XEROX ADMIN FEES	110,03	
68362 QUILL CORPORATION	GF OFFICE SUPPLIES	123.18
68363 RC TIRE DISPOSAL	TS TIRE REMOVAL	1,049.00
68364 SILVER WORLD	PH ELC ADVERTISING	156.00
68365 SNAP-ON TOOLS	RB SUBSCRIPTION	62.41
68366 VALLEY PUBLISHING	PH COVID ADVERTISING	1,005.00
68367 VERIZON WIRELESS	PH EPR UTILITIES	103.07
68368 VISIONARY COMMUNICATIONS	GF REIMBURSEMENT	965.00
68369 WAGNER EQUIPMENT CO.	R8 MACHINE REPAIR PARTS	1,647.79
		72,786.28
istie Borchers, Chairman, Board of C	ounty Commissioner	
TTEST:		
Joan Roberts, Clerk to the Boa		