

BOARD OF COUNTY COMMISSIONERS

Meeting June 3, 2020

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 Susan Thompson called the special meeting to order at 2:38 p.m. on May 29, 2020. Due to the COVID-19 Local Disaster Emergency declaration on March 14, 2020 the commissioners meeting was held virtually and by telephone. Those present were, Commissioner Susan Thompson, Commissioner Kristie Borchers, Commissioner Sara Gutterman and Attorney Mike O'Loughlin (from 3:38-3:54 p.m.).

Commissioner Gutterman 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 position of County Administrator and not involving: any specific employees who have requested discussion of a matter in open session; any 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 Borchers seconded. Motion carried.

The time is now 4:05 p.m. and the Executive Session has been concluded. The participants in the Executive Session were: Commissioner Susan Thompson, Commissioner Kristie Borchers, Commissioner Sara Gutterman and Attorney Michael O'Loughlin.

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 4:06 p.m.

Commissioner Susan Thompson called the regularly scheduled meeting to order at 11:13 a.m. on June 3, 2020. Due to the COVID-19 Local Disaster Emergency declaration on March 14, 2020 the commissioners meeting was held virtually and by telephone. Those present were, Commissioner Susan Thompson, Commissioner Kristie Borchers, Commissioner Sara Gutterman, Attorney Mike O'Loughlin, Interim Administrator Sandy Hines, Accounting Administrator Lynn McNitt, Road and Bridge Supervisor JoAllen Blowers, Director of Emergency Management Phil Graham, EMS Director Buffy Witt, Sheriff Chris Kambish, Building Official Richard Kimball, Assessor Luke de la Parra, Public Health Director Tara Hardy, Treasurer Lori Lawrence, Clerk Joan Roberts and general public.

The meeting opened with the Pledge of Allegiance.

Commissioner Thompson modified the agenda with the deletions of the Boundary Adjustment for the Ute-Ulay Covenant with State of Colorado and the Building Code ad-hoc committee appointment.

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

Commissioner Borchers motioned to approve the May 2020 minutes. Commissioner Gutterman seconded. Motion carried.

There were no citizen comments from the floor (phone).

Commissioner Borchers motioned to approve a Second Variance Request from some of the Governor's Safer at Home Executive Order. Commissioner Gutterman seconded. The key points in this request include: changes to guidelines for theaters; changing the gathering size from 10 to 50 people that still

includes social distancing; and still includes by reference the variances from the first request about churches and restaurants. Motion carried.

Commissioner Borchers motioned to adopt Resolution No. 7, Series 2020, a resolution implementing Stage One Fire Restrictions in the Piedra Region of unincorporated Southern Hinsdale County. Commissioner Gutterman seconded. This restriction goes into effect on June 4, 2020 at 8:00 a.m. and is the same as the restrictions already in place in Archuleta County. Motion carried.

Commissioner Gutterman motioned to adopt Resolution No. 8, Series 2020, a resolution allocating monies received pursuant to Colorado Revised Statutes 30-29-101, and the Secure Rural Schools and Community Self Determination Act of 2000, as reauthorized, relating to receipts from National Forests and PILT disbursement. Commissioner Borchers seconded. As per the committee's determination, the money will be split 50% for Road & Bridge and 50% for the Hinsdale and Archuleta School Districts. Motion carried.

Commissioner Gutterman motioned to approve the Title 1 Secure and Rural Schools letter of agreement with Hinsdale County School Board. Commissioner Borchers seconded. The committee of 3 school board members and 3 county members made an agreement to split the Title 1 monies 50% for each entity for the funding received in the years 2020 and 2021. Motion carried.

Commissioner Borchers motioned to approve the Hinsdale County Ambulance Service Licenses. Commissioner Gutterman seconded. The license is renewed annually and includes all 3 ambulances. Thank you to Buffy Witt, Sandy Hines and JoAllen Blowers for their work in getting the ambulances to meet all the requirements of the licenses. Motion carried.

Commissioner Borchers motioned to approve the Addendum to the Amended IGA with the Lake San Cristobal Water Activity Enterprise. Commissioner Gutterman seconded. Motion carried.

There was no unscheduled business to come before the board.

Commissioner Gutterman motioned to pay all approved bills. Commissioner Thompson seconded. Motion carried.

Official reports were given.

Commissioner Gutterman 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 County Administrator Position roles with Sandy Hines and Lynn McNitt and not involving: any specific employees who have requested discussion of a matter in open session; any 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 Borchers seconded. Motion carried.

The time is now 1:56 p.m. and the Executive Session has been concluded. The participants in the Executive Session were: Commissioner Susan Thompson, Commissioner Kristie Borchers, Commissioner Sara Gutterman, Attorney Michael O'Loughlin, Sandy Hines (12:51-1:55) and Lynn McNitt (1:40-1:55).

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 1:57 p.m.

Commissioner Susan Thompson called the regularly scheduled meeting to order at 12:19 P.m. on June 17, 2020 at the Sportsman's Campground Recreation Hall in the Southend. Those present were, Commissioner Susan Thompson, Commissioner Kristie Borchers, Commissioner Sara Gutterman

CSG Systems Inc. E2000233KV

(absent), Interim Administrator Sandy Hines, Accounting Administrator Lynn McNitt, Road and Bridge Supervisor JoAllen Blowers, Road & Bridge-Southend Jene Snow, Sheriff Chris Kambish, Assessor Luke de la Parra, Deputy Assessor Sherri Boyce, 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 Borchers motioned to approve the agenda. Commissioner Thompson seconded. Motion carried.

Commissioner Borchers motioned to adopt Resolution No. 9, Series 2020, an amended resolution implementing stage one fire restrictions in all areas of unincorporated Hinsdale County. Commissioner Thompson seconded. This resolution is in line with what the surrounding Counties and Forest Service have in place. Motion carried.

Commissioner Borchers motioned to approve the Intergovernmental Agreement between Hinsdale County and the Town of Lake City, Colorado regarding the disbursement of Coronavirus Aid, Relief and Economic Security (CARES) Act funds. Commissioner Thompson seconded. The commissioners will work with the Town on getting reimbursed for both entities expenses. Motion carried.

Commissioner Borchers motioned to approve the 2020 Archuleta County Ambulance Licensing Agreement. Commissioner Thompson seconded. This in an annual licensing agreement allowing Archuleta to provide ambulance services to a portion of Hinsdale County. There are 5 ambulances and the agreement has already been approved by Archuleta County Commissioners. Motion carried.

There was no unscheduled business to come before the board.

Commissioner Borchers motioned to pay all approved bills. Commissioner Thompson seconded. Motion carried.

Under Community discussion, Ann McCoy from Senators Gardener's office gave an update on bills that are passing in the legislature.

Also, Commissioner Thompson stated that she was retiring after 8 years as a County Commissioner and thanked everyone for their support over the years. She expressed that it was a pleasure and an honor to service as Commissioner.

The meeting adjourned at 12:25 p.m.

The next Board of County Commissioners meeting will be held on July 1, 2020 at 10:00 a.m. in the Commissioners meeting room.

WARRANTS ALLOWED GENERAL FUND – Meeting of June 3, 2020  
May 29, 2020

67207	AFLAC		920.58
	GF PAYROLL LIABILITIES	217.15	
	RB PAYROLL LIABILITIES	594.93	
	SO PAYROLL LIABILITIES	81.24	
	PH PAYROLL LIABILITIES	27.26	
67208	CHP		36,057.46
	GF PAYROLL LIABILITIES	9,447.70	
	RB PAYROLL LIABILITIES	13,949.25	
	SO PAYROLL LIABILITIES	1,858.46	

CSG Systems Inc. E2000233KV

	PH PAYROLL LIABILITIES	10,797.25	
	ES PAYROLL LIABILITIES	4.80	
67209	VOID		0.00
67210	CREDIT SYSTEMS		940.00
67211	RELIANCE STANDARD LIFE INSURANCE		296.98
	GF PAYROLL LIABILITIES	165.83	
	RB PAYROLL LIABILITIES	92.75	
	SO PAYROLL LIABILITIES	38.40	
			38,215.02
4167	ADELMAN, JONI	PH PAYROLL	4,708.86
4153	BEBOUT, JOHN	RB PAYROLL	2,635.62
4162	BLOWERS, JOALLEN	RB PAYROLL	3,256.21
4149	BORCHERS, KRISTINE	GF PAYROLL	2,974.83
4154	BOYCE, GRIFFIN	RB PAYROLL	2,494.70
4137	BOYCE, SHERRI	GF PAYROLL	2,834.79
4147	BRADSTREET-McNITT, LYNN	GF PAYROLL	4,042.43
4139	CAMPBELL, REBECCA	GF PAYROLL	1,532.18
4138	DE LA PARRA, WILLIAM L	GF PAYROLL	3,449.66
4155	DECKER, WARREN	RB PAYROLL	2,216.86
4142	FERRIS, CHARLES	SO PAYROLL	3,540.05
4156	FOX, NATHAN	RB PAYROLL	17.37
4176	GRAHAM, PHILLIP	EM PAYROLL	3,376.49
4141	GRAY, JERRY	GF PAYROLL	662.28
4170	GRODY-PATINKIN, ISAAC	PH PAYROLL	2,601.93
4150	GUTTERMAN, SARA E	GF PAYROLL	3,117.47
4165	HARDY, TARA	PH PAYROLL	3,573.78
4171	HARTJE, KRISTEN C	PH PAYROLL	1,617.27
4148	HINES, SANDRA J	GF PAYROLL	2,935.78
4172	HURD, IRMA	PH PAYROLL	258.58
4143	KAMBISH, CHRISTOPHER	SO PAYROLL	3,968.95
4144	KAMINSKI, JORDAN	SO PAYROLL	3,751.74
4146	KIMBALL II, RICHARD DEAN	GF PAYROLL	3,065.83
4157	KLECKNER II, CARL R	RB PAYROLL	2,683.27
4152	KORTMEYER, DAWN	TS PAYROLL	1,690.62
4163	LANKTREE, JEFFREY	RB PAYROLL	2,473.21
4136	LAWRENCE, LORI	GF PAYROLL	3,106.66
4169	LINSEY, JODI	PH PAYROLL	1,534.44
4145	MCDONALD, BARBARA	SO PAYROLL	3,570.17
4158	MCNITT, GAVIN	RB PAYROLL	2,483.71
4164	MENZIES, DONALD	RB PAYROLL	2,804.25
4173	RABON, CINDA G	PH PAYROLL	277.05
4168	REYNOLDS, JANET L	PH PAYROLL	1,368.55
4140	ROBERTS, JOAN	GF PAYROLL	3,042.34
4159	SCHAEFER, BERT	RB PAYROLL	2,549.05
4166	SHIDLER, SHAWN D	PH PAYROLL	2,363.80
4160	SNOW, JENE	RB PAYROLL	2,394.17
4161	THOMPSON, BRECK	RB PAYROLL	1,888.51
4151	THOMPSON, SUSAN	GF PAYROLL	3,167.92
4175	WITT, BUFFY	EMS PAYROLL	2,928.07
4174	WUEST, ECHO RENA	PH PAYROLL	258.58
			<b>103,218.03</b>

Proceedings of the Board of County Commissioners *June 3, 2020*

*page 51*

CSG Systems Inc. E2000233KV

WARRANTS ALLOWED GENERAL FUND – Meeting of June 3, 2020 (con't)  
June 3, 2020

67212	CO DEPT OF REVENUE	GF CORONER RECORD SEARCH	4.40
67213	PETTY CASH/ADMIN		438.86
	GF PETTY CASH REIMBURSEMENT	397.02	
	RB PETTY CASH REIMBURSEMENT	41.84	
67214	ACTIVE911, INC.	EMS SUBSCRIPTION RENEWAL	312.00
67215	AMAZON CAPITAL SERVICES	RB SUPPLIES	801.28
67216	BLUE SPRUCE BUILDING MATERIALS INC		489.11
	GF VSO SUPPLIES	14.94	
	GF TRAILS SUPPLIES	129.44	
	RB SUPPLIES	154.93	
	REC WUPPERMAN SUPPLIES	166.81	
	EMS SUPPLIES	22.99	
67217	BOUND TREE MEDICAL LLC	EMS MEDICAL SUPPLIES	378.46
67218	CIELLO	PH TELEPHONE AND INTERNET/MC	193.42
67219	CLIA LABORATORY PROGRAM	PH MEDICAL SUPPLIES/MC	180.00
67220	COUNTRY STORE	PH FOOD VOUCHERS	340.00
67221	DARS CLEANING SUPPLIES	RB CLEANING SUPPLIES	159.92
67222	DATA WORKS PLUS LLC	SO MAINTENANCE AND SUPPORT	582.09
67223	DOMINION VOTING SYSTEMS, INC.	GF CLERK ANNUAL LICENSE AND FEES	4,655.00
67224	FERGUSON WATERWORKS#1116	GF BROADBAND SUPPLIES	345.00
67225	FULLMERS ACE HARDWARE COMPANY, INC.	RB PARTS	27.96
67226	GCEA	GF BROADBAND SUPPLIES	135.68
67227	GRAN FARNUM PRINTING	GF CLERK BALLOT PRINTING	769.00
67228	GUNNISON CONSTRUCTION AND SEPTIC	TS PORTA POTTY SERVICE	105.00
67229	KOLTON WONNACOTT	PH PROFESSIONAL SERVICES	1,000.00
67230	LA PLATA ELECTRIC ASSN INC	RB ELECTRIC SERVICE/SE	71.99
67231	LAKE CITY MAINTENANCE AND REPAIR	RB PLUMBING REPAIR	80.00
67232	LAWSON PRODUCTS	RB SHOP SUPPLIES	202.46
67233	LUKE DE LA PARRA	GF ASSESSOR REIMBURSEMENT	235.35
67234	MCI COMM SERVICE		283.93
	GF ASSESSOR LONG DISTANCE	1.70	
	GF CLERK LONG DISTANCE	4.90	
	GF ADMIN LONG DISTANCE	157.14	
	RB LONG DISTANCE	30.47	
	SO LONG DISTANCE	71.77	
	PH LONG DISTANCE	17.95	
67235	MONTY'S AUTO PARTS		1,447.66
	RB MOTOR VEHICLE PARTS	245.20	
	RB HEAVY EQUIPMENT PARTS	791.17	
	SO MOTOR VEHICLE PARTS	411.29	
67236	OFF CENTER DESIGNS	SO VEHICLE GRAPHICS	90.00
67237	PAGOSA SPRINGS COMMUNITY DEVELOPMENT CORPORATION	GF 2019 DORA GRANT COMMITMENT	20,000.00
67238	PARISH OIL CO	RB OIL	2,531.84
67239	PETTY CASH CLERK	GF CLERK POSTAGE	47.70
67240	PIONEER VINTAGE DESIGN	GF UTE ULAY BROCHURES/STICKERS	378.00
67241	PONDEROSA LUMBER CO	RB KEYS MADE/SE	31.84
67242	POWER MOTIVE CORP	RB SERVICE MANUAL AND PARTS BOOK	989.78
67243	PROFESSIONAL EMS EDUCATION	EMS TRAINING/CREATE GRANT	1,500.00
67244	QUILL CORPORATION	GF OFFICE SUPPLIES	230.38
67245	REBECCA CAMPBELL	GF CLERK REIMBURSEMENT	25.43

Proceedings of the Board of County Commissioners *June 3, 2020*  
*page 52*

CSG Systems Inc. E2000233KV

67246	REBECCA KAMINSKI	SO SERVICES	108.00
67247	SNAP-ON TOOLS	RB SOFTWARE	987.90
67248	STATE OF COLORADO	GF DMV RENEWALS	64.05
67249	STRYKER SALES CORP	EMS EQUIPMENT AND SUPPLIES	3,280.31
67250	TELEFLEX, LLC	EMS MEDICAL SUPPLIES	2,127.86
67251	TERRY'S COLORADO HOME SUPPLY	RB SUPPLIES/SE	12.24
67252	VISTAWORKS	GF MARKETING EXPENSES/WEBSITE	3,125.00
67253	WAGNER EQUIPMENT CO.	RB HEAVY EQUIPMENT SERVICE/PARTS	33,918.50
67254	WARREN DECKER	RB REIMBURSEMENT	47.00
67255	WESTFALL O'DELL TRUCK SALES OF WESTERN COLORADO	RB HEAVY EQUIPMENT PARTS	1,598.75
			84,333.15

WARRANTS ALLOWED GENERAL FUND – Meeting of June 3, 2020 (con't)  
 June 17, 2020

67256	BANKCARD CENTER		18,578.78
	GF	2,159.51	
	RB	3,768.15	
	SO	3,709.19	
	PH	2,783.12	
	REC	819.82	
	ES	5,338.99	
67257	VOID		
67258	VOID		
67259	VOID		
67260	VOID		
67261	WILIAM TRACY	REC REPAIR AND MAINTENANCE	300.00
67262	ADAMSON POLICE PRODUCTS	SO FIREARM	650.00
67263	ALPINE OFFICE SYSTEMS	PH OFFICE SUPPLIES	63.25
67264	AMAZON CAPITAL SERVICES	RB SUPPLIES AND TOOLS	538.11
67265	ANTONIO BONILLA SANTOYO	PH STUDENT STIPEND	194.00
67266	ARLETE BONILLA SANTOYO	PH STUDENT STIPEND	194.00
67267	BOB'S LP GAS, INC	RB PROPANE, SE	302.18
67268	BOUND TREE MEDICAL LLC	EMS MEDICAL SUPPLIES	786.86
67269	BUSINESS OPTIONS	EMS AMBULANCE BILLING	90.29
67270	CARA CHAMBERS	PH SUMMER YOUTH PROGRAM	1,200.00
67271	CARQUEST AUTO PARTS	RB PARTS AND SUPPLIES, SE	89.89
67272	CENTURYLINK	GF TELEPHONE SERVICE	680.91
67273	CENTURYLINK	ES TELEPHONE SERVICE	60.28
67274	CENTURYLINK	RB TELEPHONE SERVICE, SE	121.44
67275	CENTURYLINK		396.29
	RB TELEPHONE SERVICE	348.54	
	TS TELEPHONE SERVICE	47.75	
67276	CHLOE HERRMANN	PH YOUTH LEADERSHIP	3,750.00
67277	CLAIRE CUNNINGHAM	PH STUDENT STIPEND	291.00
67278	COLORADO BUREAU OF INVESTIGATION	SO BACKGROUND CHECKS	65.50
67279	DALIA N MOLINA	PH INTERPRETING SERVICES	140.00
67280	DELTA COUNTY INDEPENDENT	GF COUNTY ADMINISTRATOR JOB POSTING	59.01
67281	DISH TV	RB MONTHLY SERVICE	55.75
67282	DR. GINA CARR	EMS MEDICAL DIRECTOR SERVICES	200.00
67283	ELISSA STEPHENS	PH STUDENT STIPEND	291.00
67284	EMMA WILSON	PH STUDENT STIPEND	194.00
67285	ENRIQUE RODRIGUES AGUILAR	PH INTERPRETING SERVICES	140.00

Proceedings of the Board of County Commissioners *June 3*, 2020

*page 53*

CSG Systems Inc. E2000233KV

67286	FERGUSON WATERWORKS#1116	GF PVC PIPE FOR BROADBAND PROJECT	1,150.00
67287	GARIN HEINRICH	PH STUDENT STIPEND	194.00
67288	GCEA	GF PVC PIPE FOR BROADBAND PROJECT	413.04
67289	GCEA		1,751.17
	GF ELECTRIC SERVICE	697.43	
	GF HILL 71 ELECTRIC SERVICE	497.96	
	RB ELECTRIC SERVICE	490.45	
	TS ELECTRIC SERVICE	65.33	
67290	GCR TIRES AND SERVICE	RB TIRES	1,220.00
67291	GL COMPUTER SERVICE, INC	PH COMPUTERS	6,625.92
67292	GUNNISON AUTO GLASS INC	RB GLASS REPAIR ON EQUIPMENT	329.92
67293	GUNNISON COUNTY FINANCE	TS HAULING TRASH TO GUNNISON LANDFILL	2,699.56
67294	HOSKIN FARINA & KAMPF PC	PH ATTORNEY FEES	3,700.00
67295	IAN HALL	PH STUDENT STIPEND	291.00
67296	JOE MARSHALL	SO REPAIRS	225.00
67297	KALA WHITE	PH STUDENT STIPEND	194.00
67298	KATELYN CUNNINGHAM	PH STUDENT STIPEND	291.00
67299	KAYLA CHAMBERS	PH YOUTH LEADERSHIP	3,750.00
67300	KOLTON WONNACOTT	PH SUMMER YOUTH PROGRAM	1,600.00
67301	KRISTEN HARTJE	PH REIMBURSEMENT	61.33
67302	LAKE CITY AREA MEDICAL CENTER	EMS HEALTH CARE	53.00
67303	LAKE CITY DIRT	GF FLOWERS	228.00
67304	LAKE CITY, TOWN OF	GF APRIL SALES TAX DISTRIBUTION	18,636.84
67305	LAKE FORK HEALTH SERVICES DISTRICT	GF APRIL SALES TAX DISTRIBUTION	15,516.13
67306	LAKE FORK HEALTH SERVICES DISTRICT	EMS 2ND QTR UTILITIES/AMBULANCE BARN	4,213.28
67307	LAWSON PRODUCTS	RB PARTS FOR SHOP	290.70
67308	MELODY CRUMP		800.00
	RB CLEANING SERVICES	200.00	
	GF CLEANING SERVICES	600.00	
67309	MHC KENWORTH-GRAND JUNCTION	RB HEAVY EQUIPMENT PARTS	599.46
67310	MICHAEL SHAW	PH STUDENT STIPEND	194.00
67311	PAGOSA MUD SHAVER CAR WASH	RB VEHICLE MAINTENANCE, SE	7.83
67312	PARADISE PROPERTY SERVICE	GF MOWING OF VETERANS PARK	60.00
67313	PARISH OIL CO	RB FUEL DELIVERY	12,796.15
67314	POWER MOTIVE CORP	RB HEAVY EQUIPMENT PARTS	459.74
67315	PROFESSIONAL DOCUMENT SOLUTIONS, INC.	GF XEROX MACHINE AGREEMENT	155.40
67316	PSYCHOLOGICAL DIMENSIONS	SO PROFESSIONAL SERVICES	350.00
67317	QUILL CORPORATION	GF OFFICE SUPPLIES	125.95
67318	SCHUMACHER & O'LOUGHLIN LLC	GF ATTORNEY FEES/RETAINER	5,200.00
67319	SILVER WORLD		1,768.10
	GF CLASSIFIEDS/LEGAL WARRANTS	549.60	
	GF VSO ADVERTISING	68.00	
	GF CLERK SAMPLE BALLOTS ADS	977.50	
	PH ADVERTISING	122.00	
	TS ADVERTISING	51.00	
67320	STRYKER SALES CORP	EMS EQUIPMENT AND SUPPLIES	2,715.75
67321	TWO-WAY COMMUNICATIONS INC	SO REMOVE AND INSTALL RADIOS	698.75
67322	ULINE	RB SAFETY FENCE	165.46

Proceedings of the Board of County Commissioners *June 3, 2020*  
*Page 54*

CSG Systems Inc. E2000233KV

67323	VERIZON WIRELESS		155.02
	SO CELL PHONE	52.78	
	PH CELL PHONE	102.24	
67324	VYANET SECURITY AND TECHNOLOGY	GF COURTHOUSE ALARM MONITORING	344.93
67325	WESTFALL O'DELL TRUCK SALES OF WESTERN COLORADO	RB HEAVY EQUIPMENT PARTS	41.96
67326	XEROX FINANCIAL SERVICES	PH XEROX MACHINE LEASE	290.20
67327	XEROX FINANCIAL SERVICES	GF XEROX MACHINE LEASES	331.38
			<b>120,126.51</b>

\_\_\_\_\_  
Susan Thompson, Chairman, Board of County Commissioners

ATTEST: \_\_\_\_\_  
Joan Roberts, Clerk to the Board