

BOARD OF COUNTY COMMISSIONERS

Meeting October 6, 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 1:00 p.m. on October 6, 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, Road & Bridge Supervisor Don Menzies, Undersheriff Jordan Kaminski, Clerk Joan Roberts and general public.

The meeting opened with the Pledge of Allegiance.

Commissioner Borchers modified the agenda with the deletion of item #3: consider IGA with Archuleta County for jail services, the deletion of item #12: consider update of Transfer Station price list and postponement of the budget workshop to the October 20th Board of County Commissioners meeting.

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

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

Under citizen comments from the floor, Mr. Don Booher stated that he had failed to communicate clearly about the condition of County Road 20. He holds the Road & Bridge Department in high esteem for their work on the road. He wants the commissioners to keep the roads in Hinsdale County a priority. Mr. Booher then said that the work done on the road is first class and they are continuing the work that will most likely take them past Capitol City, as long as the weather permits. Lastly, Mr. Booher asked the commissioners to find or reallocate funds to the Road & Bridge Department and telecommunications project.

Commissioner Hurd motioned to approve the Letter of Agreement with All County Survey Services (ACS) for the Workforce Housing Project location survey. Commissioner Levine seconded. ACS will survey the property at a cost of \$150.00 per hour for field work and \$90.00 per hour for office work. They gave a verbal estimate of about \$2,000.00. Motion carried.

Commissioner Levine motioned to approve the Agreement with the Lake City Continental Divide Snowmobile Club for snowmobile trail grooming. Commissioner Hurd seconded. This agreement is for 1 year and will automatically extend in additional 1 year periods if neither party terminates the agreement. There was an addition made to the agreement that the Snowmobile Club will pay within 30 days of billing. Commissioner Hurd stated that there are 105 miles of groomed trails that is a benefit to our tourism. Motion carried.

Commissioner Hurd motioned to approve the Amended Mt. Morris Lodes Sales Contract. Commissioner Levine seconded. This amendment extends the title and survey deadlines out to November 19, 2021. Motion carried.

Commissioner Levine motioned to ratify the CDPHE Grant for the Wupperman Campground Water System. Commissioner Hurd seconded. This grant is for \$50,000.00 with no matching funds. Motion carried.

Commissioner Levine motioned to ratify the DOLA Grant for Search and Rescue equipment and training. Commissioner Hurd seconded. This grant is in the amount of \$10,748.72 with no match required. Motion carried.

Commissioner Levine motioned to approve the MOU for control of Confidential Sales Tax Data. Commissioner Hurd seconded. This is an annual requirement. Motion carried.

Commissioner Hurd motioned to approve the MOU for control of Confidential Lodging Tax Data. Commissioner Levine seconded. This is an annual requirement. Motion carried.

Commissioner Hurd motioned to approve the State of Colorado MOU for Opioid Settlement Funds which includes documents for Johnson & Johnson, Big 5 and an Escrow Agreement. Commissioner Levine seconded. Motion carried.

Commissioner Levine motioned to approve the Southwest Colorado Opioid Regional Council (SWCORG) IGA for the Opioid Settlement Funds. Commissioner Hurd seconded. This Regional Council is comprised of Montrose County, Delta County, Gunnison County, San Miguel County, Ouray County and Hinsdale County. Motion carried.

Commissioner Levine motioned to appoint himself and Administrator Sandy Hines, as voting members to the SWCORG. Commissioner Borchers seconded. Motion carried. Commissioner Borchers made a friendly amendment to include the appointment of Eric Barker, from Public Health, to the SWCORG as a non-voting member. Commissioner Hurd seconded. Motion carried.

Commissioner Levine motioned to deny the request for a refund of the Stryker Building Permit Application fee. Commissioner Hurd seconded. Stryker applied for the permit in September of 2018 and was not able to do the project. It was not due to the county that the project was not able to be done and the county used resources to help in completing the application. Motion carried.

Commissioner Hurd motioned to approve a letter of support for Equitable Solar Solutions Grant Application to the Julius Baer Foundation for Hill 71. Commissioner Levine seconded. Hinsdale County will partner with Equitable Solar Solutions to re-purpose the solar array on Hill 71. 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.

Commissioner Hurd motioned to go into Executive Session to discuss the potential sale of the Wee Care property pursuant to C.R.S. 24-6-402(4)(a). Commissioner Levine seconded. Motion carried.

The time is now 2:01 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 and Administrator Sandy Hines.

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 2:02 p.m.

Commissioner Kristie Borchers called the regularly scheduled meeting to order at 12:30 p.m. on October 20, 2021. Those present were, Commissioner Kristie Borchers, Commissioner Robert Hurd, Commissioner Greg Levine, Administrator Sandy Hines, Finance Director Lynn McNitt, Treasurer Lori Lawrence, Assessor Luke de la Parra, EMS Director Buffy Witt, Clerk Joan Roberts and general public.

The meeting opened with the Pledge of Allegiance.

Commissioner Borchers modified the agenda with the deletion of item #6: consider DOLA Administration Grant Request for Asset Inventory, and the addition of the word "Resolution" to item #5: consider a Resolution amending the Hinsdale County Boat Dock Policy.

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

Under citizen comments from the floor, Mr. Don Booher addressed the board about having a proactive plan in place for the county roads and to try to find more money for the Road & Bridge department. The roads are critical to our economy as much as a reliable communication network is.

Commissioner Hurd motioned to approve the Professional Services Agreement with Ayers Association for the Brownsfield Assessment Project. Commissioner Levine seconded. This agreement is in the amount of \$260,000.00 funded out of the EPA Contract. Motion carried.

Commissioner Levine motioned to approve a letter to the Forest Service about the Workforce Housing Project. Commissioner Hurd seconded. This letter gives an update of the County's status on this project. Motion carried.

Commissioner Hurd motioned to approve the Transfer Station updated price list. Commissioner Levine seconded. The effective date of the updated price list is October 26, 2021. Motion carried.

Commissioner Levine motioned to approve an end date of October 26, 2021 for the Wildfire Mitigation Debris Incentive Program. Commissioner Hurd seconded. This will return to debris rate back to 50% of the open container rate. Commissioners Hurd and Levine voted aye. Commissioner Borchers voted nay. Motion carried.

Commissioner Hurd motioned to adopt Resolution No. 19, Series 2021: a resolution amending the Hinsdale County Boat Dock Policy. Commissioner Levine seconded. The boat slip rental will be by a lottery at a Board of County Commissioners meeting each year. Applications will be taken from November 1st through December 29th each year. Motion carried.

Commissioner Levine motioned to ratify a Grant Application by the Sheriff's office to the State of Colorado for funding of body cams. Commissioner Hurd seconded. This application is for \$32,295.00 with no matching funds required. Motion carried.

Commissioner Hurd motioned to approve a letter of support for Commissioner Borchers' application to the BLM RAC Colorado's Southwest District Board, to be signed out of meeting. Commissioner Levine seconded. The Commissioners thanked Kristie for representing the county. 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 12:59 p.m.

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

WARRANTS ALLOWED GENERAL FUND – Meeting of Oct. 6, 2021

Sept. 30, 2021

68868	CO DEPT OF REVENUE		1,003.45
	GF PAYROLL LIABILITIES	1,003.45	
68869	CHP		40,316.57
	GF PAYROLL LIABILITIES	10,819.31	
	RB PAYROLL LIABILITIES	13,670.86	
	SO PAYROLL LIABILITIES	2,643.10	
	PH PAYROLL LIABILITIES	10,970.85	
	ES PAYROLL LIABILITIES	2,212.45	
68870	VOID		0.00
68871	RELIANCE STANDARD LIFE INSURANCE		196.78
	GF PAYROLL LIABILITIES	115.73	
	RB PAYROLL LIABILITIES	42.65	
	SO PAYROLL LIABILITIES	38.40	
			41,516.80
4885	ADELMAN, JONI	PH PAYROLL	1,003.79
4892	BARKER, ERIC D	PH PAYROLL	3,176.39
4872	BEBOUT, JOHN	RB PAYROLL	3,318.51
4868	BORCHERS, KRISTINE	GF PAYROLL	1,952.00
4850	BOYCE, SHERRI	GF PAYROLL	3,480.66
4865	BRADSTREET-McNITT, LYNN	GF PAYROLL	3,599.73
4856	BRUCE, RONALD	SO PAYROLL	1,704.59
4853	CAMPBELL, REBECCA	GF PAYROLL	765.28
4890	CRUMP, MELODY	PH PAYROLL	118.20
4851	DE LA PARRA, WILLIAM L	GF PAYROLL	3,458.90
4873	DECKER, WARREN	RB PAYROLL	2,824.12
4874	DECRESTINO, TRAVIS	RB PAYROLL	3,735.64
4857	FERRIS, CHARLES	SO PAYROLL	2,081.60
4891	GILSTRAP, CHRISTIAN A	PH PAYROLL	214.26
4895	GRAHAM, PHILLIP	ES PAYROLL	2,195.16
4855	GRAY, JERRY	GF PAYROLL	664.08
4888	GRODY-PATINKIN, ISAAC	PH PAYROLL	3,386.59
4883	HARDY, TARA	PH PAYROLL	3,825.70
4889	HARTJE, KRISTEN C	PH PAYROLL	1,493.81
4866	HINES, SANDRA J	GF PAYROLL	3,050.26
4858	HUNSICKER, JAMES	SO PAYROLL	3,164.14
4869	HURD, ROBERT R	GF PAYROLL	3,795.72
4859	KAMBISH, CHRISTOPHER	SO PAYROLL	4,128.11
4860	KAMINSKI, JORDAN	SO PAYROLL	4,582.20
4875	KLECKNER II, CARL R	RB PAYROLL	2,921.47
4871	KORTMEYER, DAWN	TS PAYROLL	2,062.42
4882	LANKTREE, JEFFREY	RB PAYROLL	2,994.35

4849	LAWRENCE, LORI	GF PAYROLL	3,444.71
4870	LEVINE, GREGORY A	GF PAYROLL	3,040.35
4887	LINSEY, JODI	PH PAYROLL	2,685.30
4867	MCCORD, MARY ANN	GF PAYROLL	2,365.91
4861	MCDONALD, BARBARA	SO PAYROLL	3,733.53
4864	MCNEESE, GABE	GF PAYROLL	3,815.93
4876	MCNITT, GAVIN	RB PAYROLL	3,037.68
4881	MENZIES, DONALD	RB PAYROLL	4,469.86
4893	MILLS, LANA	PH PAYROLL	138.52
4862	PANTLEO, BRENNAN L	SO PAYROLL	3,000.43
4886	REYNOLDS, JANET L	PH PAYROLL	2,497.01
4854	ROBERTS, JOAN	GF PAYROLL	3,028.90
4877	ROGERS, LEON C	RB PAYROLL	3,708.88
4884	SHIDLER, SHAWN D	PH PAYROLL	3,901.81
4878	SNOW, JENE	RB PAYROLL	3,413.08
4852	TALCOTT, CHRISTOPHER BRETT	GF PAYROLL	1,660.36
4879	THOMPSON, BRECK	RB PAYROLL	3,044.07
4880	WADDINGTON, ZAIRICK	RB PAYROLL	2,062.20
4894	WITT, BUFFY	ES PAYROLL	1,512.62
4863	ZECKER, MARK B	SO PAYROLL	2,928.28
			127,187.11

WARRANTS ALLOWED GENERAL FUND – Meeting of Oct. 6, 2021 (con't)
Oct. 6, 2021

68872	AARON WEINER	SO COURT SECURITY	445.50
68873	AEROCARE HOLDING INC	ES SUPPLIES	45.00
68874	AFLAC		744.57
	GF PAYROLL LIABILITES		198.30
	RB PAYROLL LIABILITIES		519.01
	PH PAYROLL LIABILITIES		27.26
68875	AMAZON CAPITAL SERVICES	RB SUPPLIES	54.97
68876	BASIN CO-OP INC	RB DIESEL, SOUTHEND	1,877.56
68877	BLUE SPRUCE BUILDING MATERIALS INC		1,473.82
	GF ADMIN BUILDING/SUPPLIES		1,126.38
	RB SUPPLIES		58.72
	REC REPAIRS AND MAINTENANCE		288.72
68878	BOUND TREE MEDICAL LLC	EM MEDICATIONS AND SUPPLIES	2,143.30
68879	CARQUEST OF PAGOSA SPRINGS	RB REPAIRS AND MAINTENANCE, SOUTHEND	604.37
68880	CENTURYLINK		818.99
	RB TELEPHONE, SOUTHEND		137.46
	SO TELEPHONE AND INTERNET		374.61
	PH TELEPHONE AND INTERNET		306.92
68881	CITY OF GUNNISON	REC WUPPERMAN WATER TESTING	66.00
68882	CLIMB ELEVATED EATERY	PH SENIOR LUNCHES	630.00
68883	COLORADO STATE TREASURER UNEMPLOYMENT INS TAX ADMIN		847.41
	GF PAYROLL LIABILITES		144.70
	RB PAYROLL LIABILITIES		301.01
	SO PAYROLL LIABILITIES		160.70
	PH PAYROLL LIABILITIES		180.39
	TS PAYROLL LIABILITIES		15.31
	ES PAYROLL LIABILITIES		45.30

68884	DAN HUMPHREYS	ES REIMBURSEMENT	98.00
68885	DHM DESIGN	GF LSC PENINSULA PARK PHASE 2	3,220.50
68886	DIGITCOM ELECTRONICS, INC		1,199.13
	GF HILL 71 REPAIRS	1,069.81	
	RB SHOP RADIOS MAINTENANCE	129.32	
68887	ENVIROAD, LLC	RB EARTHBIND MATERIALS	7,509.45
68888	FULLMERS ACE HARDWARE COMPANY, INC.	RB SUPPLIES	749.09
68889	GCEA	GF MAIN STREET GRANT REIMBURSEMENT	7,096.00
68890	GCEA		1,116.51
	GF MONTHLY ELECTRIC	654.85	
	RB MONTHLY ELECTRIC	385.85	
	TS MONTHLY ELECTRIC	75.81	
68891	GEORGE R. AMEEL	PH LODGING	1,440.00
68892	GL COMPUTER SERVICE, INC	GF 4TH QTR MAINTENANCE AGREEMENT	5,800.00
68893	GRAN FARNUM PRINTING	GF CLERK ELECTION SUPPLIES	781.00
68894	GUNNISON CONSTRUCTION AND SEPTIC		335.00
	GF PORTA POTTY SERVICE AT UTE	230.00	
	TS PORTA POTTY SERVICE	105.00	
68895	HEALTHSTREAM, INC.	ES SUBSCRIPTION	16.97
68896	HOOD MORTUARY	GF CORONER PROFESSIONAL SERVICES	600.00
68897	HOSKIN FARINA & KAMPF PC	PH ATTORNEY FEES	120.00
68898	INLAND TRUCK PARTS & SERVICE	RB HEAVY EQUIPMENT PARTS	267.18
68899	JOHN HYBARGER	TS REFUND OF DEPOSIT	100.00
68900	JOHN PAULUS	GF TRAIL WORK SUPPLIES	726.23
68901	L.A.W.S.	SO REPAIR TO PATROL VEHICLES	1,380.75
68902	LA PLATA ELECTRIC ASSN INC	RB ELECTRIC SERVICE, SOUTHEND	70.15
68903	LAKE CITY AUTO AND SPORTS CENTER		231.95
	GF SUPPLIES	221.18	
	RB SUPPLIES	10.77	
68904	LAKE CITY, TOWN OF	PH WATER AND SEWER	160.00
68905	LAKE FORK HEALTH SERVICES DISTRICT	ES 3RD QTR RENT AND UTILITIES	3,767.79
68906	MARSHALL & SWIFT/BOECKH LLC	GF ASSESSOR SUPPLIES	656.20
68907	MCI a VERIZON COMPANY	GF ADMIN FAX MACHINE LONG DISTANCE	6.81
68908	MCI COMM SERVICE		137.04
	GF LONG DISTANCE FEES	40.83	
	RB LONG DISTANCE FEES	8.46	
	SO LONG DISTANCE FEES	6.48	
	PH LONG DISTANCE FEES	27.72	
	TS LONG DISTANCE FEES	36.56	
	ES LONG DISTANCE FEES	16.99	
68909	MHC KENWORTH-GRAND JUNCTION	RB HEAVY EQUIPMENT PARTS	41.34
68910	MHL SYSTEMS	RB HEAVY EQUIPMENT PARTS	7,012.00
68911	MONTY'S AUTO PARTS		2,333.52
	RB HEAVY EQUIPMENT PARTS	1,508.13	
	SO PATROL VEHICLE PARTS	825.39	
68912	OFFICE OF THE DISTRICT ATTORNEY	GF 4TH QTR EXPENSES	5,160.50
68913	O'REILLY AUTOMOTIVE, INC.	RB SUPPLIES	26.71
68914	PARISH OIL CO	RB FUEL	24,938.35
68915	PEAK ALARM CO., INC.	GF 4TH QTR ALARM MONITORING	77.64
68916	QUILL CORPORATION	GF OFFICE/CLEANING SUPPLIES	252.22
68917	ROSE ANDERSEN	PH MILEAGE REIMBURSEMENT	69.96
68918	SAN LUIS VALLEY REC	REC ELECTRIC SERVICE/30 MILE CAMPGROUND	80.00

CSG Systems Inc. E2000233KV

68919	SCHUMACHER & O'LOUGHLIN LLC	GF ATTORNEY FEES	6,220.00
68920	SILVER WORLD	GF ADVERTISING	492.40
68921	SNAP-ON TOOLS	RB SUPPLIES	61.80
68922	TESLIN MacLAREN	ES REIMBURSEMENT	98.00
68923	UNITED STATES GEOLOGICAL SURVEY	GF WATER QUALITY MONITORING PROGRAM	1,653.00
68924	VERIZON WIRELESS	PH CELL PHONES	102.78
68925	VIVIAN B GALLEGOS	PH PROFESSIONAL SERVICES & EXPENSES	5,515.40
68926	WAGNER EQUIPMENT CO.	RB HEAVY EQUIPMENT PARTS	10,010.04
68927	WEX BANK	SO FUEL	353.78
68928	WILDEAK CREATIVE, LLC	GF MARKETING CONSULTANT	2,444.99
68929	XEROX FINANCIAL SERVICES		441.59
	GF XEROX LEASE	307.12	
	PH XEROX LEASE	134.47	
			114,723.26

WARRANTS ALLOWED GENERAL FUND – Meeting of Oct. 6, 2021 (con't)
Oct. 20, 2021

68930	BANKCARD CENTER		12,254.77
	GF		
	RB	1,681.11	
	SO	1,680.12	
	PH	5,686.74	
	ES	1,677.10	
		1,529.70	
68931	VOID		0.00
68932	VOID		0.00
68933	VOID		0.00
68934	VOID		0.00
68935	ALPINE SURVEYING INC	GF CHECK REISSUE	650.00
68936	AMAZON CAPITAL SERVICES	RB CLEANING AND SHOP SUPPLIES	371.63
68937	BOB'S LP GAS, INC	RB PROPANE, SOUTHEND	133.75
68938	BUSINESS OPTIONS	EMS AMBULANCE BILLING	391.75
68939	CHARLES FERRIS	SO COURT SECURITY	81.00
68940	CLIMB ELEVATED EATERY	PH SENIOR LUNCH PROGRAM	570.00
68941	COLORADO ANALYTICAL LABS	REC WUPPERMAN WATER TESTING	37.00
68942	CURLEY SIGNS, LLC	GF DEB SCHOOLHOUSE SIGNAGE	900.00
68943	DIGITCOM ELECTRONICS, INC	GF HILL 71 REPAIRS	205.00
68944	DR. GINA CARR	EMS MEDICAL DIRECTOR SERVICES	200.00
68945	EATON SALES AND SERVICE, LLC	RB FUEL TANK REPAIRS	15,597.00
68946	GABC McNEESE	GF REIMBURSEMENT	50.00
68947	GCEA		1,562.82
	GF ELECTRIC SERVICE	1,053.30	
	RB ELECTRIC SERVICE	435.23	
	TS ELECTRIC SERVICE	74.29	
68948	GCR TIRES AND SERVICE		4,961.12
	GF TIRES		
	RB TIRES	788.00	
	SO TIRES	3,547.00	
		626.12	
68949	GL COMPUTER SERVICE, INC	GF EQUIPMENT	229.00
68950	GUNNISON CONSTRUCTION AND SEPTIC	GF PORTA POTTY SERVICE/PICK UP AT UTE	230.00
68951	GUNNISON COUNTY FINANCE	TS TRASH HAULING TO GUNNISON	4,746.51
68952	GUNNISON COUNTY FINANCE	GF HEALTH AND HUMAN SERVICES	13,068.63

CSG Systems Inc. E2000233KV

68953	HEALTHSTREAM, INC.	EMS SUBSCRIPTION	16.93
68954	INLAND TRUCK PARTS & SERVICE	RB HEAVY EQUIPMENT PARTS	148.30
68955	JENE SNOW	RB REIMBURSEMENT	100.00
68956	KLECKNER CONSTRUCTION	RB HAULING EQUIPMENT	200.00
68957	LAKE CITY AREA MEDICAL CENTER	RB PROFESSIONAL SERVICES	153.00
68958	LAKE CITY, TOWN OF		102,842.47
	GF SALES TAX DISTRIBUTION	101,487.47	
	RB MVSA TAX	1,355.00	
68959	LAKE FORK HEALTH SERVICES DISTRICT	GF SALES TAX DISTRIBUTION	41,343.48
68960	LUKE DE LA PARRA	EMS REIMBURSEMENT	459.18
68961	PETTY CASH ROAD AND BRIDGE	RB PETTY CASH REIMBURSEMENT	41.18
68962	PROFESSIONAL DOCUMENT SOLUTIONS, INC.	GF XEROX LEASE COPIES	270.02
68963	QUILL CORPORATION	GF OFFICE AND CLEANING SUPPLIES	259.71
68964	ROSE ANDERSEN	PH MILEAGE REIMBURSEMENT	237.16
68965	SAN LUIS VALLEY REC	GF 30 MILE CAMPGROUND ELECTRIC SERV	80.00
68966	SCHUMACHER & O'LOUGHLIN LLC	GF ATTORNEY FEES/RETAINER	6,460.00
68967	SHAWNA SHIDLER	PH TRAVEL REIMBURSEMENT	25.08
68968	UTAH'S SANITATION SERVICE		1,025.00
	GF DUMPSTER SERVICE	887.50	
	PH DUMPSTER SERVICE	137.50	
68969	VERIZON WIRELESS	PH CELL PHONE	102.70
68970	WAGNER EQUIPMENT CO.	RB RENTAL AND HEAVY EQUIPMENT PARTS	6,524.18
68971	WILDPEAK CREATIVE, LLC	GF MARKETING CONSULTANT	2,317.35
68972	XEROX FINANCIAL SERVICES		448.76
	GF XEROX LEASE	153.56	
	PH XEROX LEASE	295.20	
68973	CENTURYLINK		432.72
	GF INTERNET/TELEPHONE	260.19	
	RB INTERNET/TELEPHONE	207.25	
	ES TELEPHONE	-34.72	
68974	DHM DESIGN	LSC PENISULA PROFESSIONAL SERVICES	4,150.00
			223,877.20

Kristie Borchers, Chairman, Board of County Commissioners

ATTEST: _____

Joan Roberts, Clerk to the Board