

BOARD OF COUNTY COMMISSIONERS

Meeting December 8, 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 10:35 a.m. on December 8, 2021. Those present were, Commissioner Kristie Borchers, Commissioner Robert Hurd had an excused absence, Commissioner Greg Levine, Attorney Mike O'Loughlin, Administrator Sandy Hines, Finance Director Lynn McNitt, Treasurer Lori Lawrence, EMS Director Buffy Witt, Road & Bridge Supervisor Don Menzies, Deputy Clerk Allison Athey, Clerk Joan Roberts and general public.

The meeting opened with the Pledge of Allegiance.

Commissioner Borchers modified the agenda by deleting item #2: Consider Resolution setting Hinsdale County Commissioners regular meeting dates for 2022 and deleting item #5: Consider updated Personnel Policy.

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

Commissioner Levine motioned to approve the November 2021 Minutes. Commissioner Borchers seconded. Motion carried.

There were no citizen comments from the floor.

Commissioner Levine motioned to adopt Resolution No. 22, Series 2021; a resolution setting county days and county office hours for 2022. Commissioner Borchers seconded. Motion carried. The office days are Monday through Friday and the hours are 8:00 a.m. to 5:00 p.m., unless otherwise posted. Motion carried.

Commissioner Levine motioned to adopt Resolution No. 23, Series 2021; a resolution authorizing county holidays for 2022. Commissioner Borchers seconded. The changes to the holiday schedule include the addition of Juneteenth and the removal of the half day off for employee appreciation. Motion carried.

Commissioner Levine motioned to adopt Resolution No. 24, Series 2021; a resolution making appointments important to the county for 2022. Commissioner Borchers seconded. The appointments are as follows:

Board of County Commissioners, Chair (CRS 30-10-307) - Commissioner Kristie Borchers

Board of County Commissioners, Vice Chair (CRS 30-10-307) – Commissioner Greg Levine

Gunnison/Hinsdale County Health & Human Services Board Representative – Commissioner Greg Levine

Gunnison County Transportation Planning Region (through Region 10) – Commissioner Robert Hurd

Region 10 Representative - Commissioner Kristie Borchers

Region 10 Loan Committee Appointment – Dave Roberts

Marketing Committee – Commissioner Greg Levine

Lake City DIRT – Commissioner Kristine Borchers

County Representative to the Chamber of Commerce – Commissioner Greg Levine

Hinsdale County Secure Rural Schools Committee – Commissioner Robert Hurd, Commissioner Greg Levine, Road and Bridge Supervisor Don Menzies

Hinsdale County Personnel Policy Advisory Board – Treasurer Lori Lawrence, Clerk Joan Roberts, Assessor Luke de la Parra, Road and Bridge Supervisor Don Menzies, Administrator Sandy Hines, Human Resources Director Lynn McNitt, Sheriff Chris Kambish, Commissioner Robert Hurd, and Sheriff Office Staff Member Bobbi McDonald.

County Representatives to the Southwest Colorado Opioid Regional Council – Commissioner Greg Levine, Administrator Sandy Hines

Representative to all Colorado Counties Inc. (CCI) Committees (except HHS) – All Commissioners, shared

Representative to CCI Legislative Committee – Commissioner Kristie Borchers

Representative to the CCI Health & Human Services Committee – Gunnison Health & Human Services Executive Director Joni Reynolds

Authorized to Sign Warrants (CRS 30-25-110) – County Clerk Joan Roberts and Commissioner Kristie Borchers, Chair of BoCC

Authorized to Provide a Proxy Vote in the Absence of a County Commissioner on a CCI Committee – County Administrator Sandy Hines

Authorized to Provide a Proxy Vote in the Absence of a County Commissioner on the CCI Health & Human Service – Gunnison Health & Human Services Executive Director Joni Reynolds

Representatives to the Silver Thread Public Health District – Jerry Gray, Commissioner Greg Levine, Commissioner Robert Hurd, *At-large to be filled*

BOCC Representative to Western Region Emergency Medical & Trauma Advisory Council (WRETAC) – Luke de la Parra and EMS Director Buffy Witt

Representative to the Build a Generation Board – Commissioner Greg Levine

Representatives to Club 20 – Commissioner Kristie Borchers, Dan Murphy, Michael Murphy

Representative Rio Grande Basin Roundtable – Commissioner Robert Hurd

Representative Gunnison Basin Roundtable – Michael Murphy

Representative to the Upper Gunnison River Water Conservancy District – Michelle Pierce

Representative to the Colorado River District – Stan Whinnery

Representative to the Southwest Basin Roundtable – Becky Taylor Guilliams

Representative to the Southwest Water Conservation District – David Guilliams

Representatives to the Lake San Cristobal Water Activity Enterprise Board – Commissioner Robert Hurd and Tom Carl

Representative to the 10 County Coalition for Rio Grande Cutthroat Trout, Chub and Sucker – Commissioner Kristie Borchers, Attorney Michael O’Loughlin, Administrator Sandy Hines

Court Security Committee – Judge Jim McDonald, Sheriff Chris Kambish, Commissioner Kristie Borchers

Gunnison Hinsdale Combined Emergency Telephone Service Authority (GHCETSA) – Sheriff Chris Kambish

Community Corrections Board, 7th Judicial District – Martha Levine

County Auditor - Chadwick, Steinkirchner, Davis & Co., P.C.

Official County Newspaper - The Silver World

Banks Authorized for Use by County Treasurer (CRS 30-10-708) - (1) Colorado Trust, Denver, CO (2) Community Banks of Colorado, Lake City, CO (3) Bank of the West, Gunnison, CO (4) Gunnison Savings & Loan, Gunnison, CO (5) C Safe, Denver, CO.

County Administrator (CRS 30-11-107) – Sandy Hines

County Attorney (CRS 30-11-118) – Michael O'Loughlin

Veteran's Services Officer – Erin Cavit

County Budget Officer (CRS 29-1-104) – Lynn McNitt

Hinsdale County Planning Commission Meetings – 3rd Thursday of each month (as needed); Coursey Annex Meeting Room, 311 North Henson Street, Lake City, Colorado -- and/or virtually by Zoom -- unless otherwise designated.

Hinsdale County Lodging Tax Board Meetings - Coursey Annex Meeting Room, 311 North Henson Street, Lake City, Colorado – and/or virtually by Zoom - unless otherwise designated.

Hinsdale County Marketing Committee Meetings – 2nd Thursday of each month at 9:00 a.m.; Coursey Annex Meeting Room, 311 North Henson Street, Lake City, Colorado – and/or virtually by Zoom - unless otherwise designated

Commissioner Levine motioned to approve the first amendment to Administrator Sandy Hines' Employment Agreement. Commissioner Borchers seconded. This amended agreement increases the Administrator's salary to \$60,471.30 annually. Motion carried.

Commissioner Levine motioned to approve the first amendment to the Finance Director Lynn McNitt's Employment Agreement, with the correction of her job title. Commissioner Borchers seconded. This amended agreement increases the Finance Director's salary to \$58,975.11 annually. Motion carried.

Commissioner Levine motioned to ratify the Backcountry Search and Rescue Flexible Grant Application. Commissioner Borchers seconded. This grant application is for \$69,488.00 and the County asked for a waiver of the 10% match. This grant would provide a shed for storage of equipment, a drone, trainings and radios. Motion carried.

Commissioner Levine motioned to approve the Intergovernmental Agreement (IGA) with Archuleta County for Jail Services. Commissioner Borchers seconded. Motion carried.

Commissioner Levine motioned to approve the change in bank signatures for the Clerk's checking and savings account with Community Banks of Colorado. Commissioner Borchers seconded. The new signers will be Clerk Joan Roberts, Deputy Clerk Allison Athey, Treasurer Lori Lawrence and Commissioner Kristie Borchers. Motion carried.

There was no unscheduled business to come before the board.

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

Official reports were given.

The meeting adjourned at 10:56 a.m.

Commissioner Kristie Borchers called the regularly scheduled meeting to order at 10:00 a.m. on December 15, 2021. Those present were, Commissioner Kristie Borchers, Commissioner Robert Hurd (by Zoom), Commissioner Greg Levine (by Zoom), Administrator Sandy Hines, Finance Director Lynn McNitt, Treasurer Lori Lawrence, EMS Director Buffy Witt, Road & Bridge Supervisor Don Menzies, Deputy Assessor Sherri Boyce, Assessor Luke de la Parra, Public Health Director Tara Hardy, Deputy Clerk Allison Athey, Clerk Joan Roberts and general public.

The meeting opened with the Pledge of Allegiance.

Commissioner Borchers modified the agenda with the deletion of the Public Hearing for the 2022 Hinsdale County Budget and the deletions of item #3: Consider the Buy and Sell Contract for the Wee Care Property; item #6: Consider Resolution Adopting the 2022 Hinsdale County Budget; item #7: Consider the 2021 Certification of Mill Levies and Revenues; item #11: Consider the Ben Brownlee Memorial Fund Request for Search and Rescue.

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

There were no citizen comments from the floor.

Commissioner Levine motioned to adopt Resolution No. 25, Series 2021; a resolution authorizing Hinsdale County BOCC regular meeting dates for 2022. Commissioner Hurd seconded. There will be an additional meeting in the months that have 5 weeks. Motion carried.

Commissioner Hurd motioned to approve the Updated Personnel Policy. Commissioner Levine seconded. This update includes new regulations for Public Health Emergencies. The Personnel Board is scheduled to meet on February 7, 2022 for further review. Motion carried.

Commissioner Levine motioned to approve the amendment to EMS Director Buffy Witt's Employment Agreement. Commissioner Borchers seconded. This amendment increases Buffy Witt's salary by 3%, making it \$53,045.00 annually. The commissioners thanked Buffy for her fabulous work. Commissioner Hurd abstained from the vote due to a conflict of interest. Motion carried.

Commissioner Hurd motioned to approve the Hinsdale County EMS request for Tuition Funding from the Lake Fork Community Foundation. Commissioner Levine seconded. The commissioners thanked Amanda Hartman, Rachel Moore, Dan Humphreys and Buffy Witt for the great work that they are doing. The request is for \$2,300.00 for 1 person's tuition for the Advanced EMT Course. Motion carried.

Commissioner Levine motioned to approve the 2022 Transfer Station Rates. Commissioner Hurd seconded. The rates have been updated to keep up with the 15% increase that Gunnison County is charging. Motion carried.

Commissioner Hurd motioned to approve the agreement with Lake City Continental Divide Snowmobile Club for Trail Grooming. Commissioner Levine seconded. This is an annual agreement that expires December 31, 2022. CPW will reimburse the Snowmobile Club for grooming based off of the reports submitted to CPW. Hinsdale County will bill the Snowmobile Club for grooming performed by the Road and Bridge Department at \$110.00 per hour. For grooming performed by a Snowmobile Club member, \$50.00 per hour will be provided to Hinsdale County. Motion carried.

Commissioner Levine motioned to approve the Ben Brownlee Memorial Fund Request for the Peninsula Project. Commissioner Hurd seconded. This request is for \$13,770.00 which will be matched by existing grant funds from the El Pomar Foundation, Gates Foundation and Anschutz Family Foundation. The project is for a double ADA accessible restroom at Lake San Cristobal. Motion carried.

Commissioner Hurd motioned to approve the appointment of Commissioner Levine to the Silver Thread Public Health District Appointment Committee. Commissioner Borchers seconded. Commissioner Levine stated that he was happy to serve on the committee and the other commissioners thanked him for doing so. Motion carried.

Under unscheduled business to come before the board, Commissioner Borchers restated the upcoming meeting schedule. On December 20, 2021 at 10:00 a.m. there is a Special Meeting for approving the Certification of Mill Levies and Revenues, along with a discussion with EM Phil Graham. On December 29, 2021 there is a Regular Meeting at 9:00 a.m. that may include a Public Hearing for the 2022 Budget, amending the 2021 Budget, approving the 2022 Budget and paying of bills. The Public Hearing and 2022 Budget approval may need to be a Special Meeting on December 31, 2021 at 9:00 a.m.

Commissioner Hurd motioned to pay all approved bills. Commissioner Borchers seconded. Commissioner Levine abstained from voting, as he did not sign the bills. Motion carried.

The meeting adjourned at 10:16 a.m.

Commissioner Kristie Borchers called the special meeting to order at 11:42 a.m. on December 20, 2021. Those present were, Commissioner Kristie Borchers, Commissioner Robert Hurd, Commissioner Greg Levine (by Zoom), Administrator Sandy Hines, Finance Director Lynn McNitt, Treasurer Lori Lawrence, EM Director Phil Graham, Clerk Joan Roberts and general public.

Commissioner Borchers modified agenda item #3; to change the word from Discuss to Consider Sponsorship of OEM All-Hazards Team.

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

Commissioner Hurd motioned to adopt Resolution No. 26, Series 2021; a resolution fixing county mill levies to be assessed upon all property within Hinsdale County, State of Colorado, for the fiscal year 2021, and certifying such levies. Commissioner Levine seconded. The total mills for the county are 17.683 and the total revenue is \$1,057,502.00, based on the assessed valuation of \$59,803,310 for the year 2021. Motion carried.

Commissioner Hurd motioned to approve the Certification of Levies and Revenue for Budget Year 2022. Commissioner Levine seconded. This report is a summary of each taxing authority and the taxes they will collect in 2022. Motion carried.

Commissioner Hurd motioned to approve County sponsorship of the OEM All-Hazards Team. Commissioner Levine seconded. This program will be created and maintained by Phil Graham the EM Director, with the county providing the sponsorship. Certified personnel would deploy to aid in disasters, fires or for other hazardous situations. This sponsorship will create a revenue stream for the county general fund. The commissioners thanked EM Director Phil Graham for providing this opportunity to the county. Motion carried.

The meeting adjourned at 11:46 a.m.

Commissioner Kristie Borchers called the regularly scheduled meeting to order at 10:05 a.m. on December 29, 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, Deputy Clerk Allison Athey, Clerk Joan Roberts and general public.

Commissioner Borchers recessed the regular meeting to hold a Public Hearing.

Commissioner Borchers opened the Public Hearing for comments on the 2022 Hinsdale County Budget. No comments were received.

Commissioner Borchers closed the Public Hearing at 10:06 a.m. and re-opened the regular meeting at 10:07 a.m.

The Pledge of Allegiance was recited.

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 adopt Resolution No. 27, Series 2021; a resolution summarizing expenditures and revenues for each fund and adopting a budget for the County of Hinsdale, State of Colorado, for the 2022 Fiscal Year beginning on the first day of January 2022 and ending on the last day of December 2022. Commissioner Levine seconded. The total expenditures are \$7,373,862.00 and the total revenues and reserves are \$8,056,761.00. Motion carried.

Commissioner Levine motioned to adopt Resolution No. 28, Series 2021; a resolution appropriating additional sums of money to defray expenses and revenues in excess of amounts allocated for the Budget Year ending December 31, 2021. Commissioner Hurd seconded. The commissioners thanked Finance Director Lynn McNitt for all of her work in providing clear and detailed information of all changes made in each department. Motion carried.

Commissioner Hurd motioned to approve the Contract for the sale of the Wee Care property. Commissioner Levine seconded. This contract includes \$3,000.00 in earnest money and shows the changes to the lease terms. Motion carried.

Commissioner Levine motioned to approve the Marketing Consultant Agreement with Wildpeak Creative, LLC. Commissioner Levine seconded. This agreement is between Hinsdale County, Hinsdale County Marketing Committee and Kate Hopson d/b/a Wildpeak Creative LLC. The agreement is in the amount of \$32,400.00 at 45 hours per month and expires December 31, 2022. The commissioners thanked Kate for all of her great work. Motion carried.

Commissioner Hurd motioned to adopt Resolution No. 29, Series 2021; a resolution amending the Hinsdale County Boat Dock Policy. Commissioner Levine seconded. The only change in the amended resolution is in Exhibit A under Slip Reservation, paragraph 1. A sentence was added that says: If the county receives less applications than slips available in either lottery, the remaining spots can be filled with either commercial or private applications. 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 10:14 a.m.

The next regularly scheduled Board of Commissioners Meeting will be held January 5, 2022 at 10:00 a.m. in the Commissioners Meeting Room.

WARRANTS ALLOWED GENERAL FUND – Meeting of December 8, 2021

Nov. 30, 2021

69055	AFLAC		744.57
	GF PAYROLL LIABILITIES	198.30	
	RB PAYROLL LIABILITIES	519.01	
	PH PAYROLL LIABILITIES	27.26	
69056	BC SERVICES		689.32
	RB PAYROLL LIABILITIES	689.32	
69057	CO DEPT OF REVENUE		825.99
	GF PAYROLL LIABILITIES	825.99	
69058	CHP		42,144.32
	GF PAYROLL LIABILITIES	12,655.00	
	RB PAYROLL LIABILITIES	13,670.86	
	SO PAYROLL LIABILITIES	2,635.16	
	PH PAYROLL LIABILITIES	10,970.85	
	ES PAYROLL LIABILITIES	2,212.45	
69059	VOID		0.00
69060	VOID		
69061	HINSDALE COUNTY		294.00
	RB PAYROLL LIABILITIES	294.00	
69062	RELIANCE STANDARD LIFE INSURANCE		196.78
	GF PAYROLL LIABILITIES	115.73	
	RB PAYROLL LIABILITIES	42.65	
	SO PAYROLL LIABILITIES	38.40	
			44,894.98
4980	ADELMAN, JONI	PH PAYROLL	3,181.07
4988	BARKER, ERIC D	PH PAYROLL	3,176.39
4968	BEBOUT, JOHN	RB PAYROLL	3,121.68
4964	BORCHERS, KRISTINE	GF PAYROLL	2,129.46
4946	BOYCE, SHERRI	GF PAYROLL	3,270.58
4961	BRADSTREET-McNITT, LYNN	GF PAYROLL	3,703.46
4953	BRUCE, RONALD	SO PAYROLL	1,438.49
4949	CAMPBELL, REBECCA	GF PAYROLL	444.22
4985	CRUMP, MELODY	PH PAYROLL	147.76
4947	DE LA PARRA, WILLIAM L	GF PAYROLL	2,996.82
4969	DECKER, WARREN	RB PAYROLL	2,636.50
4970	DECRISTINO, TRAVIS	RB PAYROLL	3,451.39
4954	FERRIS, CHARLES	SO PAYROLL	231.14
4986	GILSTRAP, CHRISTIAN A	PH PAYROLL	251.20
4992	GRAHAM, PHILLIP	ES PAYROLL	2,195.16

4952	GRAY, JERRY	GF PAYROLL	664.08
4983	GRODY-PATINKIN, ISAAC	PH PAYROLL	3,224.27
4978	HARDY, TARA	PH PAYROLL	3,825.70
4984	HARTJE, KRISTEN C	PH PAYROLL	1,342.21
4962	HINES, SANDRA J	GF PAYROLL	3,154.15
4950	HUDGEONS ATHEY, ALLISON	GF PAYROLL	1,403.43
4955	HUNSICKER, JAMES	SO PAYROLL	3,164.14
4987	HURD, IRMA	PH PAYROLL	177.32
4965	HURD, ROBERT R	GF PAYROLL	3,795.72
4956	KAMBISH, CHRISTOPHER	SO PAYROLL	4,128.11
4957	KAMINSKI, JORDAN	SO PAYROLL	4,289.39
4967	KORTMEYER, DAWN	TS PAYROLL	1,632.89
4977	LANKTREE, JEFFREY	RB PAYROLL	2,886.42
4945	LAWRENCE, LORI	GF PAYROLL	3,444.71
4966	LEVINE, GREGORY A	GF PAYROLL	3,040.35
4982	LINSEY, JODI	PH PAYROLL	2,467.92
4963	MCCORD, MARY ANN	GF PAYROLL	2,258.67
4958	MCDONALD, BARBARA	SO PAYROLL	3,784.48
4960	MCNEESE, GABE	GF PAYROLL	3,090.26
4971	MCNITT, GAVIN	RB PAYROLL	2,584.54
4976	MENZIES, DONALD	RB PAYROLL	4,469.86
4948	MERFELD, TRISH	GF PAYROLL	531.01
4989	MILLS, LANA	PH PAYROLL	138.52
4959	PANTLEO, BRENNAN L	SO PAYROLL	2,815.94
4981	REYNOLDS, JANET L	PH PAYROLL	2,442.67
4951	ROBERTS, JOAN	GF PAYROLL	3,028.90
4972	ROGERS, LEON C	RB PAYROLL	3,060.79
4979	SHIDLER, SHAWN D	PH PAYROLL	3,703.79
4973	SNOW, JENE	RB PAYROLL	2,528.45
4974	THOMPSON, BRECK	RB PAYROLL	2,707.94
4990	TILEY, ERIN	PH PAYROLL	249.34
4975	WADDINGTON, ZAIRICK	RB PAYROLL	2,219.22
4991	WITT, BUFFY	ES PAYROLL	1,608.38

116,238.89

WARRANTS ALLOWED GENERAL FUND – Meeting of December 8, 2021

Dec. 8, 2021

69063	ADAMS COUNTY SHERIFF'S OFFICE	SO ACADEMY CLASS	3,400.00
69064	AMANDA HARTMAN	ES TRAVEL REIIMBURSEMENT	479.18
69065	AMAZON CAPITAL SERVICES	RB SUPPLIES AND PARTS	240.52
69066	BLUE SPRUCE BUILDING MATERIALS INC		306.51
	GF SUPPLIES, REPAIRS AND TOOLS	250.69	
	RB SUPPLIES	55.82	
69067	BOUND TREE MEDICAL LLC	ES MEDICAL SUPPLIES	73.36
69068	BRAUN NW, INC.	ES AMBULANCE PART	315.90
69069	CENTURYLINK		598.03
	RB TELEPHONE, SOUTHEND	136.76	
	SO TELEPHONE AND INTERNET	303.67	
	PH TELEPHONE AND INTERNET, LC	157.60	
69070	DHM DESIGN	GF LSC PENISULA PROJECT/PHASE 2	4,782.50
69071	DIGITCOM ELECTRONICS, INC	GF HILL 71 CONTRACT	2,256.00

69072	FERRELLGAS		2,044.28
	GF COURTHOUSE PROPANE	606.70	
	RB SHOP PROPANE	1,437.58	
69073	FULLMERS ACE HARDWARE COMPANY, INC.		145.95
	RB SUPPLIES		
69074	GCEA		1,715.68
	GF ELECTRIC SERVICE	890.55	
	RB ELECTRIC SERVICE	749.46	
	TS ELECTRIC SERVICE	75.67	
69075	GL COMPUTER SERVICE, INC	GF COMPUTER HARDWARE	79.99
69076	GUNNISON CONSTRUCTION AND SEPTIC	TS PORTA POTTY SERVICE	115.00
69077	GUNNISON COUNTRY PUBLICATIONS LLC	GF CLERK ADVERTISING	19.95
69078	GUNNISON COUNTY ABSTRACT COMPANY	GF PROFESSIONAL SERVICES	809.00
69079	GUNNISON COUNTY FINANCE	GF HEALTH AND HUMAN SERVICES	12,614.20
69080	HOSKIN FARINA & KAMPF PC	PH ATTORNEY FEES	165.00
69081	KAREN McCLATCHIE	GF ELECTION JUDGE	200.00
69082	LA PLATA ELECTRIC ASSN INC	RB ELECTRIC SERVICE, SOUTH END	76.39
69083	LAKE CITY COMMUNITY SCHOOL	PH STAFF FOOD DONATION	600.00
69084	LAKE CITY COMMUNITY SCHOOL	PH SENIOR LUNCH PROGRAM	285.00
69085	LAUDICK AUTO PARTS INC/NAPA	RB SUPPLIES	102.00
69086	LAWSON PRODUCTS, INC.	RB HEAVY EQUIPMENT PARTS	137.62
69087	LYNN McNITT	GF REIMBURSEMENT	637.18
69088	MARY LORIE STEWART	GF ELECTION JUDGE	150.00
69089	MCI COMM SERVICE	TS LONG DISTANCE SERVICE	37.93
69090	MELODY CRUMP	ES TEAM MEETING	120.00
69091	MELTY'S	GF ELECTION JUDGE MEALS	150.00
69092	MONTY'S AUTO PARTS	RB HEAVY EQUIPMENT PARTS	1,617.52
69093	PARISH OIL CO	RB FUEL, CATHEDRAL	632.70
69094	PEGGY BALES	GF ELECTION JUDGE	100.00
69095	PETTY CASH GENERAL ADMIN		40.16
	GF PETTY CASH REIMBURSEMENT	32.96	
	RB PETTY CASH REIMBURSEMENT	7.20	
69096	PRO FORCE LAW ENFORCEMENT	SO EQUIPMENT	644.60
69097	PROCOM, LLC	RB PROFESSIONAL SERVICES	102.00
69098	PSYCHOLOGICAL DIMENSIONS	SO PROFESSIONAL SERVICES	2,056.00
69099	QUILL CORPORATION	GF OFFICE/CLEANING SUPPLIES	280.49
69100	REACH OUT AND READ COLORADO	PH PROGRAM SUPPORT	30.00
69101	REBECCA WEEKS	GF ELECTION JUDGE	50.00
69102	ROCKY MOUNTAIN FRAMES & TROPHIES INC	GF AWARD PLAQUE	57.00
69103	SAN LUIS VALLEY REC	GF ELECTRIC SERVICE AT 30 MILE	80.00
69104	SHARI HEATON	GF ELECTION JUDGE	150.00
69105	SHELBY BONNER	GF ELECTION JUDGE	100.00
69106	SILVER WORLD		630.80
	GF ADVERTISING	222.80	
	REC ADVERTISING	408.00	
69107	SYMBOL ARTS, INC	SO BADGE	135.00
69108	VERIZON WIRELESS	SO CELL PHONE	50.64
69109	VISIONARY COMMUNICATIONS	GF INTERNET	451.59
69110	WAGNER EQUIPMENT CO.	RB RENTAL AND HEAVY	5,298.40

		EQUIPMENT PARTS	
69111	WESTERN SLOPE RADIATOR INC	RB HEAVY EQUIPMENT PARTS	1,437.50
69112	WHISTLE PIG EXCAVATION AND CONSTRUCTION, INC.	GF GRAVEL AND DRAINAGE WORK	555.00
69113	WILDPEAK CREATIVE, LLC	GF MARKETING CONSULTANT	2,159.56
69114	WILLIAM STEWART	GF ELECTION JUDGE	50.00
69115	XEROX FINANCIAL SERVICES	XEROX LEASE/ADMIN	153.56
			49,519.69

WARRANTS ALLOWED GENERAL FUND – Meeting of December 8, 2021
Dec. 15, 2021

69116	ALPINE OUTDOOR ASSOCIATION	GF 2021 LODGING TAX DISTRIBUTION	4,500.00
69117	BANKCARD CENTER		6,960.17
	GF	856.75	
	RB	426.94	
	SO	1,929.23	
	PH	2,375.95	
	ES	1,371.30	
69118	**Void**		0.00
69119	**Void**		0.00
69120	**Void**		0.00
69121	BOUND TREE MEDICAL LLC	ES MEDICAL SUPPLIES	1,308.71
69122	BUSINESS OPTIONS	ES AMBULANCE BILLING	183.78
69123	CIELLO	PH INTERNET/TELEPHONE, MC	198.25
69124	COLORADO BUREAU OF INVESTIGATION	SO FINGERPRINTS/BACKGROUND CHECKS	65.50
69125	FLORIDA STATE UNIVERSITY	SO TRAINING	300.00
69126	GCEA	GF ELECTRIC SERVICE	484.50
69127	GUNNISON COUNTY FINANCE	TS TRASH HAULING TO GUNNISON	2,335.50
69128	GUNNISON COUNTY SHERIFF'S OFFICE	SO INMATE HOUSING	159.00
69129	HINSDALE COUNTY HISTORICAL SOCIETY	GF 2021 LODGING TAX DISTRIBUTION	4,500.00
69130	HINSDALE COUNTY MARKETING COMMITTEE	GF 2021 LODGING TAX DISTRIBUTION	42,000.00
69131	HINSDALE COUNTY SHERIFF	SO TOYS FOR TOTS PROGRAM	5,300.00
69132	LAKE CITY ARTS COUNCIL	GF 2021 LODGING TAX DISTRIBUTION	2,000.00
69133	LAKE CITY DIRT	GF 2021 LODGING TAX DISTRIBUTION	15,800.00
69134	LAKE CITY, TOWN OF	GF OCTOBER SALES TAX DISTRIBUTION	43,562.94
69135	LC/HC CHAMBER OF COMMERCE	GF 2021 LODGING TAX DISTRIBUTION	53,338.00
69136	LAKE FORK HEALTH SERVICES DISTRICT	GF OCTOBER SALES TAX DISTRIBUTION	19,811.73
69137	LAKE FORK VALLEY CONSERVANCY	GF 2021 LODGING TAX DISTRIBUTION	2,200.00
69138	MCI a VERIZON COMPANY	GF LONG DISTANCE SERVICE	47.53
69139	MCI COMM SERVICE	RB LONG DISTANCE SERVICE	66.97
69140	MHC KENWORTH-GRAND JUNCTION	RB HEAVY EQUIPMENT PARTS	1,060.06
69141	MICHAEL F. ARNALL, M.D., P.C	GF CORONER PROFESSIONAL SERVICES	1,500.00

CSG Systems Inc. E2000233KV

69142	PRECISION AUTOMOTIVE	SO VEHICLE REPAIR	114.39
69143	PROFESSIONAL DOCUMENT SOLUTIONS, INC.	PH XEROX LEASE COPIES	149.03
69144	RACHEL MOORE	ES TRAVEL REIMBURSEMENT	429.09
69145	SILVER WORLD		3,314.00
	GF CLERK SUBSCRIPTION	40.00	
	GF TREASURER PUBLIC NOTICES	3,040.00	
	PH ADVERTISING	234.00	
69146	SNAP-ON TOOLS	RB SUPPLIES	20.00
69147	TWO-WAY COMMUNICATIONS INC	ES RADIOS	4,324.30
69148	VERIZON WIRELESS	PH CELL PHONES	102.70
			216,136.15

WARRANTS ALLOWED GENERAL FUND – Meeting of December 8, 2021
Dec. 29, 2021

69149	AARON WEINER	SO COURT SECURITY	351.00
69150	AIRGAS USA, LLC	RB SUPPLIES	68.05
69151	ALL PRO FORMS	GF TREASURER TAX BILL FORMS	632.45
69152	AMAZON CAPITAL SERVICES	RB WELDING SUPPLIES	307.70
69153	AYERS ASSOCIATES, INC.	GF LSC PROJECT PLANNING	7,611.73
69154	BLUE 360 MEDIA	SO HANDBOOKS	291.72
69155	CENTURYLINK		1,786.18
	GF TELEPHONE/INTERNET	895.05	
	RB TELEPHONE/INTERNET	417.10	
	SO TELEPHONE/INTERNET	263.73	
	PH TELEPHONE/INTERNET	157.60	
	TS TELEPHONE	52.70	
69156	COMMUNITY BANKS OF COLORADO, MO	SO RECORDS SEARCH	7.50
69157	DARS CLEANING SUPPLIES	RB CLEANING SUPPLIES	143.49
69158	DHM DESIGN	GF LSC MASTER PLAN PROJECT	3,185.00
69159	DR. GINA CARR	ES PROFESSIONAL SERVICES	200.00
69160	GABE McNEESE	GF REIMBURSEMENT	50.00
69161	GCEA		1,654.92
	GF ELECTRIC SERVICE	1,113.72	
	RB ELECTRIC SERVICE	472.83	
	TS ELECTRIC SERVICE	68.37	
69162	GL COMPUTER SERVICE, INC	GF WEB SERVER	799.99
69163	GUNNISON CONSTRUCTION AND SEPTIC	TS PORTA POTTY SERVICE	115.00
69164	LAKE CITY COMMUNITY SCHOOL	PH PROFESSIONAL SERVICES	15,000.00
69165	LAKE FORK HEALTH SERVICES DISTRICT	ES RENT/UTILITIES, EOC	3,767.79
69166	LAWSON PRODUCTS, INC.	RB SUPPLIES	111.71
69167	LEDS LLC	GF CLERK ERTB DIGITIZING	3,078.93
69168	MCI COMM SERVICE	TS LONG DISTANCE SERVICE	37.24
69169	MONTY'S AUTO PARTS	RB HEAVY EQUIPMENT PARTS	1,151.60
69170	PAGOSA MUD SHAVER CAR WASH	RB VEHICLE MAINTENANCE, SOUTH END	11.43
69171	PETTY CASH TREASURER	GF TREASURER PETTY CASH/POSTAGE	35.61
69172	QUILL CORPORATION	GF OFFICE AND CLEANING SUPPLIES	232.73
69173	RICK HERNANDEZ	SO GEAR REIMBURSEMENT	369.99
69174	ROSE ANDERSEN	PH MILEAGE REIMBURSEMENT	300.96

69175	SAN LUIS VALLEY REC	GF ELECTRIC SERVICE AT 30 MILE	80.00
69176	SCHUMACHER & O'LOUGHLIN LLC	GF NOV/DEC ATTORNEY FEES	8,600.00
69177	STRYKER SALES CORP	ES PROFESSIONAL SERVICES	1,425.60
69178	ULINE	GF CLEANING SUPPLIES	121.24
69179	UNITED STATES GEOLOGICAL SURVEY	GF WATER QUALITY MONITORING PROGRAM	778.00
69180	UTAH'S SANITATION SERVICE	GF DUMPSTER SERVICE/OCT, NOV	426.50
69181	WAGNER EQUIPMENT CO.	RB HEAVY EQUIPMENT PARTS	744.64
69182	XEROX FINANCIAL SERVICES		576.06
	GF XEROX LEASE/ADMIN	153.56	
	GF XEROX LEASE/COURTHOUSE	153.56	
	PH XEROX LEASE	268.94	
			54,054.76

Kristie Borchers, Chairman, Board of County Commissioners

ATTEST: _____
Joan Roberts, Clerk to the Board