

BOARD OF COUNTY COMMISSIONERS
Meeting January 5, 2022

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 10:09 a.m. on January 5, 2022. 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, EMS Director Buffy Witt, Emergency Manager Phil Graham, Sheriff Chris Kambish, Undersheriff Jordan Kaminski, Deputy Clerk Allison Athey, Clerk Joan Roberts and general public.

The commissioners held the lottery for Lake San Cristobal boat slips. Applications to be in the lottery were available from November 1, 2021 through December 29, 2021. There are 3 commercial slips and 4 public slips available for rent. There were 13 public applications received and only 1 commercial application received. Since there are 2 commercial slips left available 2 of the public applications will be drawn to fill those. The winner for the commercial slip was Alpine Outfitters owned by Amy Withrow. The winners for the public slips were Steve Milford, Michael Carson, Michael Scully, Kate Hopson, Tom Murphy and Randy Savoie.

Commissioner Borchers recessed the regular meeting to go back into workshop at 10:23 a.m.

Commissioner Borchers reconvened the regular meeting at 10:52 a.m.

The Pledge of Allegiance was recited.

Commissioner Borchers modified the agenda with the deletion of item #3: consider the ratification of the Ben Brownlee Memorial Fund request for Hinsdale Search and Rescue programs.

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

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

There were no citizen comments from the floor.

Commissioner Levine motioned to approve the Cowboy Steel Quote for the Peninsula Bridge repair. Commissioner Hurd seconded. The suspension bridge needs to be upgraded to allow the public to use it. The quote for this upgrade is \$53,634.00, with a requirement of a 40% material deposit in the amount of \$21,453.60. Cowboy Steel will need to sign a contract before receiving the deposit. Motion carried.

Commissioner Hurd motioned to ratify the Ben Brownlee Memorial Fund request for Peninsula bridge repairs. Commissioner Levine seconded. This request is for \$20,000.00 and the additional \$33,834.00 for the total cost of the bridge repair still needs to be secured through additional grants. Motion carried.

Commissioner Levine motioned to approve the appointment of Stan Whinnery to the Colorado River District Board of Directors. Commissioner Hurd seconded. Mr. Whinnery has served on this board for over 8 years and the reappointment will be for 3 years. The commissioners thanked Mr.

Whinnery for his willingness to serve and the work that he does with the district that protects the western slope water. Motion carried.

Commissioner Hurd motioned to approve the OEM All Hazards Responder Provisory Employment Agreement. Commissioner Levine seconded. Commissioner Levine made a friendly amendment to the motion to include the approval of assigning the authority to Administrator Sandy Hines for signing the agreement on behalf of the commissioners. Commissioner Hurd seconded. All appropriate commissions and authorities have been notified and the Finance Director and Emergency Manager are working together on this. Motion carried.

Commissioner Levine motioned to approve the quote from CXT, Inc. for the purchase of a Vault Toilet for Lake San Cristobal Peninsula Park. Commissioner Hurd seconded. The amount of this purchase is \$56,645.00, which will be fully funded with money received from the Gates Foundation, El Pomar Foundation, Anschutz Foundation and Ben Brownlee Memorial Fund. Motion carried.

Commissioner Hurd motioned to approve the Request for Proposals (RFP) for the Asset Inventory Project. Commissioner Levine seconded. The project will cost \$20,000.00, using \$10,000.00 from the DOLA Grant and \$10,000.00 that is budgeted for in the 2022 budget. January 7, 2022 the RFP will go out and the deadline to respond will be at 5:00 p.m. on February 14, 2022. The bids will be opened at the board meeting on February 16, 2022. The awarded bidder will be under contract by the March 2, 2022 meeting. 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.

The meeting adjourned at 10:39 a.m.

Commissioner Kristie Borchers called the regularly scheduled meeting to order at 10:10 a.m. on January 19, 2022. 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, 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.

There were no citizen comments from the floor.

Commissioner Hurd motioned to approve the Intergovernmental Agreement (IGA) for inmate housing services. Commissioner Levine seconded. This agreement is between the Board of County Commissioners of Gunnison County and the Board of County Commissioners of Hinsdale County and agreed and consented to by the Hinsdale County Sheriff and the Gunnison County Sheriff. Motion carried.

Commissioner Levine motioned to approve the new Hinsdale County Credit Card Policy and Procedure. Commissioner Hurd seconded. This update changes the credit limit for OEM employees and Finance Director Lynn McNitt from \$2,000.00 to \$5,000.00. Motion carried.

Commissioner Hurd motioned to approve the increase in the County Corporate Credit Card limit and authorized person. Commissioner Levine seconded. It is necessary to increase the county corporate credit card limit from \$50,000.00 to \$150,000.00 because of the addition of the provisional employees for the All-Hazard Response. Lori L. Lawrence, Hinsdale County Treasurer, is the authorized person to request and authorize the increase for the corporate credit card. Motion carried.

Commissioner Levine motioned to approve the Title Company Instructions for the Wee Care property sale. Commissioner Hurd seconded. This sale has a closing date of February 28, 2022 and the county will pay \$200.00, one half of the closing fees. Motion carried.

Commissioner Hurd motioned to approve the designation of Lynn McNitt as the Representative to the County Health Pool. Commissioner Levine seconded. Finance Director Lynn McNitt was appointed as Representative by Resolution No. 24, Series 2021 dated December 8, 2021. The commissioners thanked Lynn for serving on behalf of Hinsdale County. Motion carried.

Commissioner Hurd motioned to approve the Construction Agreement with Cowboy Steel for the peninsula bridge repairs. Commissioner Levine seconded. The agreement is in the amount of \$53,634.00, with a 40% deposit paid to Cowboy Steel of \$21,435.60 when he signed the contract on January 9, 2022. The commissioners are waiting to receive the construction plan. Motion carried.

Commissioner Levine motioned to ratify the request for Ben Brownlee Memorial Fund for the Search and Rescue program. Commissioner Hurd seconded. The amount of the request is \$25,159.00, of which: \$7,200.00 will be used for a Rope Rescue Operator course; \$10,000.00 will be used for a Wilderness First Responder course; and \$7,959.00 will be used for a Drone Program. 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.

Commissioner Kristie Borchers called the regularly scheduled meeting to order at 10:05 a.m. on January 26, 2022. 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, Road & Bridge Supervisor Don Menzies, Deputy Clerk Allison Athey, Clerk Joan Roberts and general public.

Commissioner Borchers recessed the regular meeting and opened the Public Hearing to receive comments on the Special Events Liquor Permit for the Lake City/Hinsdale County Chamber of Commerce Lake San Cristobal Brew-Ski Event.

There were no comments received. Commissioner Borchers closed the Public Hearing at 10:06 a.m.

Commissioner Borchers reopened the regular meeting at 10:07 a.m.

The Pledge of Allegiance was recited.

There were no modifications to the agenda.

CSG Systems Inc. E2000233KV

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 2022 County Goals. Commissioner Levine seconded. There were a few minor changes as discussed in workshop. The commissioners thanked the County Team for a fantastic 2021. Motion carried.

Commissioner Levine motioned to approve the Main Street Mini-Grant for the Town Park Project. Commissioner Hurd seconded. The amount of the grant request is \$15,000.00 and will be used toward the replacement of the Town Park restroom. Motion carried.

Commissioner Hurd motioned to approve the CDOT Revitalizing Main Street Grant Application. Commissioner Levine seconded. This grant request is for \$165,150.00 and the match will be \$15,000.00 from the DOLA Main Street Mini-Grant and \$3,400.00 in-kind work from the Town of Lake City. Archeological monitoring cost estimate is \$2,000.00. Motion carried.

Commissioner Levine motioned to approve the Seller's Property Disclosure for the Wee Care Property. Commissioner Hurd seconded. A signature line will be added for the County Building Inspector Gabe McNeese to sign. Motion carried.

Commissioner Hurd motioned to approve the Sales Agreement with Wagner Equipment for a CAT CS56B Roller Compactor. Commissioner Levine seconded. The purchase of this piece of equipment will save the county the expense of rental fees. The purchase price is \$91,036.78 and includes a credit for past rentals in the amount of \$46,920.00. A loan for this purchase is in progress. Motion carried.

Commissioner Levine motioned to approve the Special Events Liquor Permit for the Lake City/Hinsdale County Chamber of Commerce Brew-Ski Event. Commissioner Hurd seconded. In addition to the permit a County Application and Certificate of Liability Insurance was also added since the event will be held on the county owned property of Lake San Cristobal. 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 10:15 a.m.

The next regularly scheduled Board of Commissioners Meeting will be held February 2, 2022 at 10:00 a.m. in the Commissioners Meeting Room.

WARRANTS ALLOWED GENERAL FUND – Meeting of January 5, 2022

Dec. 31, 2021

69183	AFLAC	744.57
	GF PAYROLL LIABILITIES	198.30
	RB PAYROLL LIABILITIES	519.01
	PH PAYROLL LIABILITIES	27.26
69184	BC SERVICES	282.83
	RB PAYROLL LIABILITIES	282.83

Proceedings of the Board of County Commissioners *Jan. 5, 2022*

page 5

CSG Systems Inc. E2000233KV

69185	CHP		44,858.97
	GF PAYROLL LIABILITIES	14,527.71	
	RB PAYROLL LIABILITIES	14,053.86	
	SO PAYROLL LIABILITIES	2,715.10	
	PH PAYROLL LIABILITIES	11,285.85	
	ES PAYROLL LIABILITIES	2,276.45	
69186	VOID		0.00
69187	VOID		
69188	HINSDALE COUNTY		294.00
	RB PAYROLL LIABILITIES	294.00	
69189	RELIANCE STANDARD LIFE INSURANCE		203.58
	GF PAYROLL LIABILITIES	115.73	
	RB PAYROLL LIABILITIES	42.65	
	SO PAYROLL LIABILITIES	38.40	
			46,383.95
5026	ADELMAN, JONI	PH PAYROLL	2,647.56
5033	BARKER, ERIC D	PH PAYROLL	3,097.56
5014	BEBOUT, JOHN	RB PAYROLL	3,346.78
5010	BORCHERS, KRISTINE	GF PAYROLL	2,937.94
4994	BOYCE, SHERRI	GF PAYROLL	3,270.58
5007	BRADSTREET-McNITT, LYNN	GF PAYROLL	3,703.46
5031	CRUMP, MELODY	PH PAYROLL	88.66
4995	DE LA PARRA, WILLIAM L	GF PAYROLL	2,982.75
5015	DECKER, WARREN	RB PAYROLL	2,769.63
5016	DECRISTINO, TRAVIS	RB PAYROLL	3,243.52
5000	FERRIS, CHARLES	SO PAYROLL	205.46
5032	GILSTRAP, CHRISTIAN A	PH PAYROLL	258.58
5037	GRAHAM, PHILLIP	ES PAYROLL	2,178.19
4999	GRAY, JERRY	GF PAYROLL	664.08
5029	GRODY-PATINKIN, ISAAC	PH PAYROLL	3,210.21
5024	HARDY, TARA	PH PAYROLL	3,810.49
5030	HARTJE, KRISTEN C	PH PAYROLL	1,342.21
5008	HINES, SANDRA J	GF PAYROLL	3,139.56
4997	HUDGEONS ATHEY, ALLISON	GF PAYROLL	2,185.52
5001	HUNSICKER, JAMES	SO PAYROLL	3,164.14
5011	HURD, ROBERT R	GF PAYROLL	3,795.72
5002	KAMBISH, CHRISTOPHER	SO PAYROLL	4,113.69
5003	KAMINSKI, JORDAN	SO PAYROLL	4,263.62
5013	KORTMEYER, DAWN	TS PAYROLL	1,525.48
5023	LANKTREE, JEFFREY	RB PAYROLL	2,862.64
4993	LAWRENCE, LORI	GF PAYROLL	3,437.02
5012	LEVINE, GREGORY A	GF PAYROLL	3,022.84
5028	LINSEY, JODI	PH PAYROLL	2,425.31
5009	MCCORD, MARY ANN	GF PAYROLL	2,250.98
5004	MCDONALD, BARBARA	SO PAYROLL	3,733.53
5006	MCNEESE, GABE	GF PAYROLL	3,117.79
5017	MCNITT, GAVIN	RB PAYROLL	2,379.82
5022	MENZIES, DONALD	RB PAYROLL	4,455.80
4996	MERFELD, TRISH	GF PAYROLL	572.57
5034	MILLS, LANA	PH PAYROLL	110.82
5005	PANTLEO, BRENNAN L	SO PAYROLL	2,877.31
5027	REYNOLDS, JANET L	PH PAYROLL	2,464.83

CSG Systems Inc. E2000233KV

4998	ROBERTS, JOAN	GF PAYROLL	3,014.85
5018	ROGERS, LEON C	RB PAYROLL	2,347.98
5025	SHIDLER, SHAWN D	PH PAYROLL	3,697.11
5019	SNOW, JENE	RB PAYROLL	3,173.60
5020	THOMPSON, BRECK	RB PAYROLL	2,344.98
5035	TILEY, ERIN	PH PAYROLL	193.93
5021	WADDINGTON, ZAIRICK	RB PAYROLL	2,220.59
5036	WITT, BUFFY	ES PAYROLL	1,608.38
			114,258.07

WARRANTS ALLOWED GENERAL FUND – Meeting of January 5, 2022 (con't)

Jan. 5, 2021

69190	AMAZON CAPITAL SERVICES	RB SUPPLIES	24.98
69191	BLUE SPRUCE BUILDING MATERIALS INC		214.74
	GF BUILDING MAINTENANCE	178.76	
	RB SUPPLIES	35.98	
69192	CCI PUBLIC LANDS	GF 2022 DUES	296.00
69193	CLUB 20	GF 2022 DUES	300.00
69194	COLORADO ASSESSORS ASSN	GF ASSESSOR TRAINING	115.00
69195	COLORADO ASSESSORS ASSOCIATION	GF ASSESSOR 2022 DUES	520.00
69196	COLORADO CORONERS ASSOCIATION	GF CORONER 2022 DUES	429.00
69197	COLORADO COUNTIES CASUALTY AND PROPERTY POOL		86,249.00
	GF INSURANCE PREMIUM	35,465.00	
	RB INSURANCE PREMIUM	29,229.00	
	SO INSURANCE PREMIUM	7,980.00	
	PH INSURANCE PREMIUM	6,716.00	
	TS INSURANCE PREMIUM	1,475.00	
	REC INSURANCE PREMIUM	1,805.00	
	ES INSURANCE PREMIUM	3,579.00	
69198	COLORADO COUNTIES INC	GF 2022 DUES	6,000.00
69199	COLORADO COUNTY CLERKS ASSOCIATION	GF CLERKS 2022 DUES	796.95
69200	COLORADO DIVISION OF OIL AND PUBLIC SAFETY	RB 2022 STORAGE TANK REGISTRATION	70.00
69201	COLORADO STATE TREASURER UNEMPLOYMENT INS TAX ADMIN		1,135.10
	GF UNEMPLOYMENT INS TAX	207.61	
	RB UNEMPLOYMENT INS TAX	381.26	
	SO UNEMPLOYMENT INS TAX	180.38	
	PH UNEMPLOYMENT INS TAX	278.03	
	TS UNEMPLOYMENT INS TAX	19.16	
	ES UNEMPLOYMENT INS TAX	68.66	
69202	**Void**		0.00
69203	COUNTY SHERIFFS OF COLORADO	SO 2022 DUES	3,408.00
69204	COUNTY WORKERS COMPENSATION POOL		45,417.00
	GF WORKERS' COMP INS PREMIUM	3,404.00	
	RB WORKERS' COMP INS PREMIUM	27,671.00	
	SO WORKERS' COMP INS PREMIUM	7,477.00	
	PH WORKERS' COMP INS PREMIUM	1,172.00	
	TS WORKERS' COMP INS PREMIUM	1,742.00	
	ES WORKERS' COMP INS PREMIUM	3,951.00	
69205	**Void**		0.00
69206	DOI/BLM	GF HILL 71 RENT	6,447.06
69207	GL COMPUTER SERVICE, INC	GF MAINTENANCE AGREEMENT	5,400.00
69208	LA PLATA ELECTRIC ASSN INC	RB ELECTRIC SERVICE, SOUTH END SHOP	136.85

CSG Systems Inc. E2000233KV

69209	LAKE CITY, TOWN OF	RB MVSA TAX	857.50
69210	LAUDICK AUTO PARTS INC/NAPA	RB SUPPLIES	235.07
69211	MCI COMM SERVICE	RB LONG DISTANCE SERVICE, SOUTHEND	67.43
69212	MINERAL COUNTY	RB EQUIPMENT	97,920.00
69213	NATIONAL ASSOCIATION OF COUNTIES	GF 2022 DUES	450.00
69214	OFFICE OF THE DISTRICT ATTORNEY	GF 1ST QTR 2022 EXPENSES	5,470.75
69215	PEAK ALARM CO., INC.	GF WEE CARE ALARM MONITORING	77.64
69216	PROCOM, LLC		44.00
	RB ANNUAL FEE	22.00	
	SO ANNUAL FEE	22.00	
69217	QUILL CORPORATION	GF OFFICE AND CLEANING SUPPLIES	628.54
69218	SHAWNA SHIDLER	GF DEPUTY CORONER FEES	100.00
69219	SILVER WORLD		592.60
	GF ADVERTISING	269.60	
	TS ADVERTISING	323.00	
69220	TERRY KLUG	GF LSC PENINSULA BRIDGE WORK	21,453.60
69221	TYLER TECHNOLOGIES, INC.	GF TREASURER WEB SOFTWARE	2,400.00
69222	TYLER TECHNOLOGIES, INC.	GF ASSESSOR/TREASURER ANNUAL FEES	32,096.64
69223	VISIONARY COMMUNICATIONS	GF INTERNET SERVICE	315.16
69224	VISTAWORKS	GF MARKETING WEBSITE HOSTING	828.00
69225	VYANET SECURITY AND TECHNOLOGY	GF COURTHOUSE SECURITY	389.93
69226	WAGNER EQUIPMENT CO.	RB SUPPLIES AND EQUIPMENT RENTAL	6,242.00
69227	WILDPEAK CREATIVE, LLC	GF MARKETING CONSULTANT	1,975.00
			329,103.54

WARRANTS ALLOWED GENERAL FUND – Meeting of January 5, 2022 (con't)

Jan. 19, 2022

69228	BANKCARD CENTER		9,694.42
	GF	2,984.98	
	RB	661.41	
	SO	2,963.82	
	PH	2,193.41	
	TS	172.11	
	GR	387.77	
	ES	330.92	
69229	Void		0.00
69230	Void		0.00
69231	Void		0.00
69232	Void		0.00
69233	AMAZON CAPITAL SERVICES	RB SUPPLIES	97.19
69234	BASIN CO-OP INC	RB FUEL, SOUTH END	2,583.73
69235	BLUE SPRUCE BUILDING MATERIALS INC	SO SUPPLIES	33.56
69236	BOB'S LP GAS, INC	RB PROPANE, SOUTH END	983.62
69237	BUSINESS OPTIONS	ES AMBULANCE BILLING	206.78
69238	CCTA/PTAC WESTERN DIVISION	GF TREASURER ANNUAL DUES	50.00
69239	COLORADO BUREAU OF INVESTIGATION	SO BACKGROUND CHECK	13.00
69240	COLORADO COUNTY TREASURER ASSOCIATION	GF TREASURER ANNUAL DUES	550.00
69241	CRÉEDE SCHOOL DISTRICT	PH PROFESSIONAL SERVICES	15,000.00

CSG Systems Inc. E2000233KV

69242	DARS CLEANING SUPPLIES	RB CLEANING SUPPLIES	193.24
69243	DR. GINA CARR	ES MEDICAL DIRECTOR SERVICES	200.00
69244	FERRELLGAS		2,999.79
	GF PROPANE	602.29	
	RB PROPANE	2,182.13	
	PH PROPANE	215.37	
69245	FOAMFRAT	ES TRAINING	990.00
69246	GABE McNEESE	GF REIMBURSEMENT	50.00
69247	GCEA	PH ELECTRIC SERVICE	208.17
69248	GCR TIRES AND SERVICE	RB TIRES	2,780.00
69249	LAKE CITY, TOWN OF		480.00
	GF WATER AND SEWER	320.00	
	PH WATER AND SEWER	160.00	
69250	LAKE CITY, TOWN OF	GF NOV SALES TAX DISTRIBUTION	24,891.60
69251	LAKE FORK HEALTH SERVICES DISTRICT	GF NOV SALES TAX DISTRIBUTION	11,821.89
69252	LAKE FORK VALLEY CONSERVANCY	GF 4TH QTR DONATIONS	29.40
69253	LAUDICK AUTO PARTS INC/NAPA	RB SUPPLIES	235.07
69254	LAWSON PRODUCTS, INC.	RB SUPPLIES	197.88
69255	LEDS LLC	GF CLERK MAINTENANCE AND LICENSE FEES	13,436.00
69256	MELTY'S AMAZING CATERING	ES TRAINING MEAL	120.00
69257	O'REILLY AUTOMOTIVE, INC.	RB HEAVY EQUIPMENT PARTS	35.88
69258	PARISH OIL CO	RB OIL AND FLUIDS	5,090.60
69259	PROFESSIONAL DOCUMENT SOLUTIONS, INC.		457.84
	GF XEROX COPIES	295.36	
	PH XEROX COPIES	162.48	
69260	QUILL CORPORATION	GF OFFICE SUPPLIES	242.71
69261	SCHUMACHER & O'LOUGHLIN LLC	GF ATTORNEY FEES	6,732.50
69262	THE COUNTRY STORE		120.61
	GF SUPPLIES	104.41	
	REC SUPPLIES	16.20	
69263	TRACTOR SUPPLY	RB SUPPLIES	27.98
69264	ULINE	RB SHOP SUPPLIES	331.94
69265	UTAH'S SANITATION SERVICE		245.00
	GF DUMPSTER SERVICE	70.00	
	PH DUMPSTER SERVICE	175.00	
69266	VERIZON WIRELESS		65.90
	SO CELL PHONE	50.64	
	PH CELL PHONE	15.26	
69267	WAGNER EQUIPMENT CO.	RB HEAVY EQUIPMENT PARTS	6,828.99
69268	WESTERN SLOPE RADIATOR INC	RB HEAVY EQUIPMENT PARTS	607.50
69269	WILDPEAK CREATIVE, LLC	GF MARKETING CONSULTANT	3,026.43
			111,659.22

WARRANTS ALLOWED GENERAL FUND – Meeting of January 5, 2022 (con't)
 Jan 26, 2021

69270	AMAZON CAPITAL SERVICES	RB HEAVY EQUIPMENT PARTS	339.24
69271	BOUND TREE MEDICAL LLC	ED MEDICATIONS	315.03
69272	CENTURYLINK		784.86
	GF TELEPHONE/INTERNET	453.14	
	RB TELEPHONE/INTERNET	279.02	
	TS TELEPHONE	52.70	
69273	COLORADO STATE	GF CLERK DMV RENEWALS	506.40

Proceedings of the Board of County Commissioners *Jan. 5, 2022*

page 9

CSG Systems Inc. E2000233KV

69274	CXT, INC.	GF LSC PENINSULA PROJECT/BATHROOMS	25,000.00
69275	DHM DESIGN	GF LSC PENINSULA PROJECT DESIGN WORK	2,544.85
69276	GCEA		3,279.34
	GF ELECTRIC SERVICE		1,954.76
	RB ELECTRIC SERVICE		1,251.12
	TS ELECTRIC SERVICE		73.46
69277	GUNNISON COUNTY FINANCE	TS TRASH HAULING TO GUNNISON	1,389.31
69278	MCI a VERIZON COMPANY	GF LONG DISTANCE SERVICE/ADMIN	20.07
69279	MCI COMM SERVICE	TS LONG DISTANCE SERVICE	37.02
69280	SAN LUIS VALLEY REC	GF ELECTRIC SERVICE AT 30 MILE RESORT	79.95
69281	TYLER TECHNOLOGIES	GF 2022 INCODE ACCOOUNTING FEES	9,597.60
69282	TYLER TECHNOLOGIES, INC.	GF TREASURER EAGLE SOFTWARE	1,500.00
69283	WAGNER EQUIPMENT CO.	RB HEAVY EQUIPMENT PARTS	299.21
69284	WAGNER EQUIPMENT CO.	RB EQUIPMENT	91,033.78
69285	XEROX FINANCIAL SERVICES	GF XEROX LEASES	307.12
			137,033.78

 Kristie Borchers, Chairman, Board of County Commissioners

ATTEST: _____

Joan Roberts, Clerk to the Board