

BOARD OF COUNTY COMMISSIONERS

Meeting December 9, 2020

Commissioner Kristie Borchers opened the Public Hearing at 10:02 a.m. on December 9, 2020 to hear comments about the adoption of International Code Council 2015 & 2018 Building Codes with local amendments.

There were no comments made. Commissioner Borchers closed the Public Hearing at 10:05 a.m. The commissioners returned to the Commissioner Workshop.

Commissioner Kristie Borchers called the regularly scheduled meeting to order at 12:10 p.m. on December 9, 2020. Those present were, Commissioner Susan Thompson, Commissioner Kristie Borchers, Commissioner Sara Gutterman, Attorney Mike O'Loughlin, Administrator Sandy Hines, Finance Administrator Lynn McNitt, Interim Road and Bridge Supervisor Don Menzies, Building Official Richard Kimball, Public Health Director Tara Hardy, Treasurer Lori Lawrence, Sheriff Chris Kambish, Emergency Manager Phil Graham, Clerk Joan Roberts and general public.

The meeting opened with the Pledge of Allegiance.

Commissioner Borchers modified the agenda by deleting: Consider Silver Thread Public Health District (STPHD) Board of Health Intergovernmental Agreement (IGA) Revision Proposal; consider the Noxious Weed Grant Application; and consider a Resolution making appointments important to the County for 2021. Commissioner Borchers also modified the wording for considering the "Initial Adequacy of Revisions" for a Resolution to the Hinsdale County Zoning Regulations to allow communication towers as a Special Use in RAD 2 Zoning District.

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

Commissioner Thompson motioned to approve the November 2020 minutes. Commissioner Gutterman seconded. Motion carried.

Under citizen comments from the floor, Commissioner Borchers extended the county's condolences to the family and friends about the passing of Mr. Richard Terry Hall.

Commissioner Thompson motioned to approve the resignation of the County Weed Officer, Alice Ataway-Curry. Commissioner Gutterman seconded. The commissioners thanked Alice for her years of volunteer service. Motion carried.

Commissioner Thompson motioned to approve the Employment Agreement for Road and Bridge Supervisor Don Menzies in the amount of \$61,680.00 per year. Commissioner Gutterman seconded. The commissioners thanked Don for his great work. Motion carried.

Commissioner Thompson motioned to approve the US Forest Service Permit Application Form 299 for the Phillip H. Virden Observatory. Commissioner Gutterman seconded. This is a Special Use Permit with the Forest Service for the site of the Observatory which includes a request for a waiver of the fee. Motion carried.

Commissioner Thompson motioned to approve the Initial Adequacy of Revisions for a Resolution to the Hinsdale County Zoning Regulations to allow communication towers as a Special Use in the RAD 2 Zoning District. Commissioner Gutterman seconded. This revision will add an item to the regulations to allow communication towers on a case-by-case basis. A Special Use Permit will be required. The next steps will be to present this revision to the Planning Commission, there will be an ad placed for a Public Hearing and then it will be on the agenda for approval of a Resolution. Motion carried.

Commissioner Thompson motioned to adopt Resolution No. 16, Series 2020, a resolution to repeal the current Hinsdale County Building Codes and replace them with the International Code Council's 2015 and 2018 Building Codes, as stated herein, with local amendments. Commissioner Gutterman seconded. The commissioners held a Public Hearing this morning for any citizen comments and received none. The Town of Lake City adopted an Ordinance concerning the same at their meeting on December 2, 2020. Motion carried.

Commissioner Thompson motioned to adopt Resolution No. 17, Series 2020, a resolution setting County days and County office hours for 2021. Commissioner Gutterman seconded. The resolution sets the days open to be Monday through Friday and the times to be 8:00 a.m. to 5:00 p.m. Motion carried.

Commissioner Thompson motioned to adopt Resolution No. 18, Series 2020, a resolution authorizing Hinsdale County Board of County Commissioners regular meeting dates for 2021. Commissioner Gutterman seconded. The regularly scheduled meetings are the 1<sup>st</sup> and 3<sup>rd</sup> Wednesdays of the month, unless rescheduled by the Board of County Commissioners. Motion carried.

Commissioner Thompson motioned to adopt Resolution No. 19, Series 2020, a resolution authorizing County Holidays for 2021. Commissioner Gutterman seconded. Motion carried.

There was no unscheduled business to come before the board.

Commissioner Thompson motioned to pay all approved bills. Commissioner Borchers seconded. Commissioner Gutterman recused herself from the vote, as she had not yet signed them. Motion carried.

Official reports were given.

The meeting adjourned at 12:38 p.m.

Commissioner Kristie Borchers opened the Public Hearing at 10:05 a.m. on December 16, 2020 to hear comments about the adoption of the 2021 Hinsdale County Budget.

There were no comments made. Commissioner Borchers closed the Public Hearing at 10:07 a.m. The commissioners returned to the Commissioner Workshop.

Commissioner Kristie Borchers called the regularly scheduled meeting to order at 10:38 a.m. on December 16, 2020. Those present were, Commissioner Susan Thompson, Commissioner Kristie Borchers, Commissioner Sara Gutterman, Administrator Sandy Hines, Finance Administrator Lynn McNitt, Building Official Richard Kimball, Public Health Director Tara Hardy, 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 Gutterman modified the agenda with the deletion of considering the 2021 Colorado Department of Agriculture State Noxious Weed Program Grant Application.

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

There were no citizen comments from the floor.

Commissioner Thompson motioned to approve the Lake San Cristobal Peninsula Agreement for Conveyance of Real Property. Commissioner Gutterman seconded. This agreement is between Hinsdale

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County and The Trust for Public Land (TPL) for the purchase of the Morningside Lode Claim on Lake San Cristobal. The amount of the purchase is \$1,450,000.00. TPL received a GOCO grant in the amount of \$1,305,000.00 and the balance of the money needed was raised through donations from third parties. Motion carried.

Commissioner Thompson motioned to adopt Resolution No. 20, Series 2020, a resolution summarizing expenditures and revenues for each fund and adopting a budget for the County of Hinsdale, State of Colorado, for the 2021 fiscal year beginning on the first day of January 2021 and ending on the last day of December 2021. Commissioner Gutterman seconded. The total revenue is \$6,216,399.00 and the total expenditures are \$6,112,537.00. Motion carried.

Commissioner Thompson motioned to adopt Resolution No. 21, Series 2020, a resolution fixing County Mill Levies to be assessed upon all property within Hinsdale County, State of Colorado, for the fiscal year 2020, and certifying such levies. Commissioner Gutterman seconded. The total property tax to be collected is based on 17.683 mills. Motion carried.

Commissioner Thompson motioned to approve the Certification of Levies and Revenue for 2020. Commissioner Gutterman seconded. This certification includes the summaries for each taxing authority for the taxes they will be collecting in 2021. Motion carried.

Commissioner Thompson motioned to adopt Resolution No. 22, Series 2020, an amended joint resolution by and between Hinsdale County and Mineral County of the State of Colorado establishing a District Public Health Agency. Commissioner Gutterman seconded. There are a few amendments to this resolution that was established 5 years ago. It will be reviewed every 2 years, or as needed, and the Board will consist of 2 county commissioners and 2 at-large members from each county. Commissioner Gutterman stated that 1 commissioner from each county was sufficient and she was not in support of having 2 commissioners from each county. Commissioners Thompson and Borchers voted aye. Commissioner Gutterman voted nay. Motion carried.

Under unscheduled business Commissioner Thompson motioned to approve the letter of recognition to John Taylor. Commissioner Gutterman seconded. The commissioners thanked John Taylor for more than 20 years of service on the Hinsdale County Noxious Weed Board. Motion carried.

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

The meeting adjourned at 10:54 a.m.

Commissioner Kristie Borchers called the special meeting to order at 8:49 a.m. on December 18, 2020. Those present were, Commissioner Susan Thompson, Commissioner Kristie Borchers, Commissioner Sara Gutterman, Administrator Sandy Hines, Finance Administrator Lynn McNitt, Treasurer Lori Lawrence, EMS Director Buffy Witt, Clerk Joan Roberts and general public.

Commissioner Gutterman motioned to approve the Braun NW Inc. proposal for the North Star Type II Ambulance purchase. Commissioner Thompson seconded. The commissioners authorized Buffy to sign the proposal for the purchase of the ambulance in the amount of \$144,005.00. This proposal includes a \$1,000.00 demonstrator discount and a fleet discount. The funds will come from the EMTS Grant in the amount of \$175,715.00. The remainder of the grant funds will be used to equip the ambulance. The commissioners thanked Buffy for all the great work she has done to get this ambulance. Motion carried.

Commissioner Thompson motioned to approve the 2021 Colorado Department of Agriculture State Noxious Weed Program Grant. Commissioner Gutterman seconded. This grant is for \$26,500.00 and will provide money to expand and develop our program to be in compliance. The commissioners want the program to include IGA's with Gunnison, Archuleta and Mineral Counties. Motion carried.

The meeting adjourned at 8:52 a.m.

Commissioner Kristie Borchers called the special meeting to order at 10:26 a.m. on December 29, 2020. Those present were, Commissioner Kristie Borchers, Commissioner Sara Gutterman, Commissioner Susan Thompson (excused absence), Administrator Sandy Hines, Finance Administrator Lynn McNitt, Treasurer Lori Lawrence, Assessor Luke de la Parra, Building Official Richard Kimball, Clerk Joan Roberts and general public.

The meeting opened with the Pledge of Allegiance.

Commissioner Borchers modified the agenda with changing the wording for the Amended Certification of Levies and Resolution to Amended Certification of Levies and Revenues and adding to unscheduled business the Treasurer's statement for Community Banks of Colorado account signers.

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

Commissioner Gutterman motioned to approve the Lake San Cristobal Project Plan RFQ. Commissioner Borchers seconded. The RFQ will be released today and applications are due by January 19, 2021. This RFQ is asking for an experienced design team to provide plans, specs and estimates for the project. Motion carried.

Commissioner Gutterman motioned to approve the Audio Visual Experts conference room proposal. Commissioner Borchers seconded. This proposal is in the amount of \$11,448.83 for equipment to provide virtual access to all the meetings that are held in the commissioners meeting room. The money will come from COVID funds the county has received. Motion carried.

Commissioner Gutterman motioned to adopt Resolution No. 23, Series 2020, a resolution appropriating additional sums of money to defray expenses and revenues in excess of amount allocated for the budget year ending December 31, 2020. Commissioner Borchers seconded. This is an annual adjustment to the 2020 budget to account for excess/deficient income and expenses. Motion carried.

Commissioner Gutterman motioned to approve the Marketing Agreement between Hinsdale County, Hinsdale County Marketing Committee and Katelyn Hopson. Commissioner Borchers seconded. This agreement is in the amount of \$26,500.00 for 50 hours per month. The term of the agreement is from January 4, 2021 through December 31, 2021 and may be extended for additional one-year terms upon written acknowledgement by the County and the Consultant. Motion carried.

Commissioner Gutterman motioned to adopt Resolution No. 24, Series 2020, a resolution adopting a new Grants Policy. Commissioner Borchers seconded. It was recommended by the Department of Homeland Security Management to have a written policy of how grants are managed by Hinsdale County. Motion carried.

Commissioner Gutterman motioned to adopt Resolution No. 25, Series 2020, a resolution making Appointments Important to the County for 2021. Commissioner Borchers seconded. There are 2 appointments that will be addressed later in January. The commissioners thanked everyone who participates on these numerous committees. Motion carried.

Commissioner Gutterman motioned to approve the Amended Certification of Levies and Revenues. Commissioner Borchers seconded. There were 2 corrections needed to the Certification approved in the December 16, 2020 meeting and it will be submitted to the state. Motion carried.

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Under unscheduled business, Treasurer Lori Lawrence stated that she would like to update the existing signature cards for all bank accounts that Hinsdale County holds with Community Banks of Colorado. Due to retirement Commissioner Susan Thompson will be removed and Commissioner Kristine Borchers will be added, with Lori Lawrence remaining as a signer, to the following accounts: 3727, 6203, 0884, 7094, 0741 and 6998. The signers of Lori Lawrence, Kristine Borchers, Joan Roberts and Rebecca Campbell will be included on the following accounts: 2518 and 2288.

Commissioner Gutterman motioned to pay all approved bills. Commissioner Borchers seconded. Motioned carried.

Meeting adjourned at 10:38 a.m.

The next regularly scheduled Board of County Commissioners meeting will be held on January 6, 2021 at 10:00 a.m. in the Commissioners meeting room.

WARRANTS ALLOWED GENERAL FUND – Meeting of December 9, 2020

Nov. 30, 2020

67846	AFLAC		800.46
	GF PAYROLL LIABILITIES	217.15	
	RB PAYROLL LIABILITIES	474.81	
	SO PAYROLL LIABILITIES	81.24	
	PH PAYROLL LIABILITIES	27.26	
67847	CHP		35,055.51
	GF PAYROLL LIABILITIES	10,374.80	
	RB PAYROLL LIABILITIES	11,148.40	
	SO PAYROLL LIABILITIES	2,506.86	
	PH PAYROLL LIABILITIES	8,894.00	
	ES PAYROLL LIABILITIES	2,131.45	
67848	VOID		0.00
67849	RELIANCE STANDARD LIFE INSURANCE		161.58
	GF PAYROLL LIABILITIES	80.53	
	RB PAYROLL LIABILITIES	42.65	
	SO PAYROLL LIABILITIES	38.40	
			36,017.55

4420	ADELMAN, JONI	PH PAYROLL	4,311.11
4427	BARKER, ERIC D	PH PAYROLL	1,050.63
4407	BEBOUT, JOHN	RB PAYROLL	3,201.09
4403	BORCHERS, KRISTINE	GF PAYROLL	2,974.83
4389	BOYCE, SHERRI	GF PAYROLL	3,024.19
4400	BRADSTREET-McNITT, LYNN	GF PAYROLL	3,643.78
4391	CAMPBELL, REBECCA	GF PAYROLL	1,902.43
4390	DE LA PARRA, WILLIAM L	GF PAYROLL	3,449.66
4408	DECKER, WARREN	RB PAYROLL	2,528.45
4394	FERRIS, CHARLES	SO PAYROLL	3,104.54
4409	FOX, NATHAN	RB PAYROLL	20.47
4431	GRAHAM, PHILLIP	EM PAYROLL	2,310.38
4393	GRAY, JERRY	GF PAYROLL	662.28
4423	GRODY-PATINKIN, ISAAC	PH PAYROLL	2,601.93
4404	GUTTERMAN, SARA E	GF PAYROLL	3,117.47
4418	HARDY, TARA	PH PAYROLL	3,573.78
4424	HARTJE, KRISTEN C	PH PAYROLL	1,289.11
4401	HINES, SANDRA J	GF PAYROLL	2,997.87
4425	HURD, IRMA	PH PAYROLL	310.30
4410	JIMERFIELD, NICHOLAS D	RB PAYROLL	3,219.43

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4395	KAMBISH, CHRISTOPHER	SO PAYROLL	3,968.99
4396	KAMINSKI, JORDAN	SO PAYROLL	5,528.90
4399	KIMBALL II, RICHARD DEAN	GF PAYROLL	3,065.83
4411	KLECKNER II, CARL R	RB PAYROLL	1,606.98
4406	KORTMEYER, DAWN	TS PAYROLL	1,586.47
4417	LANKTREE, JEFFREY	RB PAYROLL	2,639.19
4388	LAWRENCE, LORI	GF PAYROLL	3,106.66
4422	LINSEY, JODI	PH PAYROLL	1,638.68
4402	MCCORD, MARY ANN	GF PAYROLL	2,134.20
4397	MCDONALD, BARBARA	SO PAYROLL	4,778.56
4416	MENZIES, DONALD	RB PAYROLL	4,405.21
4428	MILLS, LANA J	PH PAYROLL	110.82
4398	PANTLEO, BRENNAN L	SO PAYROLL	3,678.85
4421	REYNOLDS, JANET L	PH PAYROLL	1,368.55
4392	ROBERTS, JOAN	GF PAYROLL	3,042.34
4412	ROGERS, LEON C	RB PAYROLL	2,820.47
4413	SCHAEFER, BERT	RB PAYROLL	2,755.74
4419	SHIDLER, SHAWN D	PH PAYROLL	3,159.96
4414	SNOW, JENE	RB PAYROLL	2,900.83
4415	THOMPSON, BRECK	RB PAYROLL	2,570.37
4405	THOMPSON, SUSAN	GF PAYROLL	3,167.92
4429	TILEY, ERIN M	PH PAYROLL	443.28
4430	WITT, BUFFY	EMS PAYROLL	2,928.07
4426	WUEST, ECHO RENA	PH PAYROLL	90.50

112,791.06

WARRANTS ALLOWED GENERAL FUND – Meeting of December 9, 2020 (con't)  
Dec. 9, 2020

67866	DICKENSHEET AND ASSOCIATES	RB EQUIPMENT	7,050.00
67867	ADVANCED AUTO PARTS OF PAGOSA SPRINGS	RB VEHICLE SUPPLIES	72.86
67868	BANKCARD CENTER		10,417.49
	GF		
	RB	5,194.33	
	SO	214.66	
	PH	2,483.85	
	ES	1,737.56	
		787.09	
67869	**Void**		0.00
67870	**Void**		0.00
67871	**Void**		0.00
67872	BLUE SPRUCE BUILDING MATERIALS INC	RB SUPPLIES	85.86
67873	CALPHO/PUBLIC HEALTH ALLIANCE	PH TECH ASSISTANCE EXPENSES	100.00
67874	CENTURYLINK		387.12
	RB TELEPHONE SERVICES, SE		
	PH TELEPHONE SERVICES	129.82	
		257.30	
67875	CIELLO	PH TELEPHONE SERVICES, MC	199.75
67876	DARS CLEANING SUPPLIES	RB CLEANING SUPPLIES	35.88
67877	DR. GINA CARR	EMS MEDICAL DIRECTOR SERVICES	200.00
67878	ELLIOTT MARSHALL	PH MILEAGE REIMBURSEMENT	68.67
67879	ERIC BARKER	PH REIMBURSEMENT	48.60
67880	FERRELLGAS		1,525.80
	GF COURHTOUSE PROPANE		
	RB PROPANE	501.92	
	PH PROPANE	921.25	
		102.63	
67881	GCEA	PH ELECTRIC SERVICE	135.06
67882	GL COMPUTER SERVICE, INC	PH COMPUTER AND ACCESSORIES	2,187.99

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67883	GUNNISON CONSTRUCTION AND SEPTIC	TS PORTA POTTY SERVICE	115.00
67884	GUNNISON COUNTY FINANCE	TS TRASH HAULING TO GUNNISON	1,468.24
67885	HINSDALE COUNTY HISTORICAL SOCIETY	GF RECORDS STORAGE	500.00
67886	HOOD MORTUARY	GF CORONER PROFESSIONAL SERVICES	450.00
67887	HOSKIN FARINA & KAMPF PC	PH ATTORNEY FEES	1,570.00
67888	JOSEPHINE SWIFT	PH PROFESSIONAL SERVICES	300.00
67889	LA PLATA ELECTRIC ASSN INC	RB ELECTRIC SERVICE, SE	77.32
67890	LAKE CITY/HINSDALE COUNTY CHAMBER OF COMMERCE	PH DUES	75.00
67891	LAWSON PRODUCTS	RB SUPPLIES	76.08
67892	MCCARTY LAND AND WATER VALUATION	GF APPRAISAL FEES/REIMBURSED	10,000.00
67893	MCI COMM SERVICE		134.55
	GF MONTHLY LONG DISTANCE		
	RB MONTHLY LONG DISTANCE		45.48
	SO MONTHLY LONG DISTANCE		20.28
	PH MONTHLY LONG DISTANCE		37.94
67894	MELODY CRUMP		30.85
	GF CLEANING ALL BUILDINGS		800.00
	RB CLEANING		600.00
67895	MIKE YOUNG		200.00
67896	MINERAL COUNTY DENTAL CLINIC	GF UTE ULAY SIGNAGE	470.00
67897	MONTY'S AUTO PARTS	PH 2 AIR PURIFIER SYSTEMS	4,635.00
	RB PARTS		1,654.15
	SO PARTS		1,212.76
	EMS PARTS		54.57
67898	PARISH OIL CO		386.82
67899	PETTY CASH GENERAL ADMIN	RB SUPPLIES	2,483.50
	GF PETTY CASH REIMBURSEMENT		191.99
	RB PETTY CASH REIMBURSEMENT		80.78
	EMS PETTY CASH REIMBURSEMENT		11.21
67900	PETTY CASH ROAD AND BRIDGE		100.00
67901	PONDEROSA LUMBER CO	RB PETTY CASH REIMBURSEMENT, SE	12.00
67902	POWER SCREENING	RB SUPPLIES, SE	27.95
67903	PROCOM, LLC	TS EQUIPMENT RENTAL	12,948.15
67904	ROCKY MOUNTAIN FRAMES & TROPHIES INC	EMS PROFESSIONAL SERVICES	164.00
67905	SAN LUIS VALLEY REC	GF VOLUNTEER AWARDS	127.50
		GF ELECTRIC SERVICE/30 MILE CAMPGROUND	80.00
67906	SHAWNA SHIDLER	GF CORONER PROFESSIONAL SERVICES	400.00
67907	SHAWNA SHIDLER	PH REIMBURSEMENT	8.15
67908	SILVER WORLD		752.30
	GF ADVERTISING		
	PH ADVERTISING		412.30
67909	TARA HARDY		340.00
67910	TRACTOR SUPPLY	PH MILEAGE REIMBURSEMENT	95.68
67911	VINROCK MEDIA	RB SUPPLIES, SE	15.98
67912	WAGNER EQUIPMENT CO.	PH WEBSITE DESIGN AND BUILD	18,000.00
67913	WESTFALL O'DELL TRUCK SALES OF WESTERN COLORADO	RB HEAVY EQUIPMENT PARTS	190.13
67914	XEROX FINANCIAL SERVICES	RB HEAVY EQUIPMENT PARTS	2,015.79
		PH XEROX FEES	134.47

WARRANTS ALLOWED GENERAL FUND – Meeting of December 9, 2020 (con't)  
Dec. 16, 2020

67915	HINSDALE COUNTY SHERIFF OFFICE	SO TOYS FOR TOTS GIFT CARDS	4,400.00
67916	ALL PRO FORMS	GF TREASURER OFFICE FORMS	628.60
67917	BLUE 360 MEDIA	SO PEACE OFFICER HANDBOOKS	269.08
67918	BRUCE CURRY	GF SNOW REMOVAL, SEPT-NOV	230.00

82,488.01

CSG Systems Inc. E2000233KV

67919	BUSINESS OPTIONS	EMS AMBULANCE BILLING	239.30
67920	CENTURYLINK		1,735.65
	GF TELEPHONE		715.03
	RB TELEPHONE		364.76
	SO TELEPHONE		541.14
	TS TELEPHONE		49.76
	ES TELEPHONE		64.96
67921	COLORADO BUREAU OF INVESTIGATION	SO FINGERPRINTS	52.50
67922	COLORADO STATE DPA ACCOUNTING	GF CLERK DMV RENEWALS	45.59
67923	GCEA	GF ELECTRIC SERVICE AT HILL 71	459.15
67924	GL COMPUTER SERVICE, INC		8,785.96
	GF ASSESSOR GIS COMPUTER		7,189.96
	SO COMPUTER EQUIPMENT		1,596.00
67925	LAKE CITY AREA FIRE PROTECTION	GF VSO SERVICES	200.00
67926	LAKE CITY AREA MEDICAL CENTER	EMS PROFESSIONAL SERVICES	27.00
67927	LAUDICK AUTO PARTS INC	RB ANNUAL LEASE	102.00
67928	LAWSON PRODUCTS	RB SUPPLIES AND SHOP STOCK	445.81
67929	MCCANDLESS TRUCK CENTER LLC	RB HEAVY EQUIPMENT PARTS	208.63
67930	MICHAEL PELLETIER	GF ASSESSOR GIS PROGRAM	8,800.00
67931	PETTY CASH TREASURER	PETTY CASH, POSTAGE	70.45
67932	PROFESSIONAL DOCUMENT SOLUTIONS, INC.	GF XEROX, COURTHOUSE AND ADMIN	131.80
67933	QUILL CORPORATION	GF OFFICE SUPPLIES	375.97
67934	SCHUMACHER & O'LOUGHLIN LLC	GF MONTHLY ATTORNEY FEES	5,900.00
67935	SILVER WORLD		3,552.00
	GF TREASURER ADVERTISING		3,040.00
	PH ADVERTISING		512.00
67936	SNAP-ON TOOLS	RB DIAGNOSTIC EQUIPMENT	920.00
67937	UNITED COMPANIES	RB SANDING MATERIAL	564.06
67938	VERIZON WIRELESS	SO CELL PHONE	50.58
67939	WAGNER EQUIPMENT CO.	RB HEAVY EQUIPMENT PARTS	1,205.88
67940	WARREN DECKER	RB REIMBURSEMENT	145.37
67941	WESTFALL O'DELL TRUCK SALES OF WESTERN COLORADO	RB HEAVY EQUIPMENT PARTS	2,011.08
67942	XEROX FINANCIAL SERVICES	GF XEROX LEASE, COURTHOUSE	153.56
			41,710.02

WARRANTS ALLOWED GENERAL FUND – Meeting of December 9, 2020 (con't)  
Dec. 29, 2020

67947	AMAZON CAPITAL SERVICES	RB OFFICE SUPPLIES	35.24
67948	AUDIO VIDEO EXPERTS	GF VIDEO CONFERENCING SYSTEM	11,448.83
67949	CENTURYLINK	PH MONTHLY TELEPHONE/INTERNET	257.30
67950	CLIA LABORATORY PROGRAM	PH CERTIFICATE FEE	180.00
67951	CO DEPT OF PUBLIC HEALTH & ENVIRONMENT	PH VITAL RECRODS	13.50
67952	COUNTRY STORE	SO SAR SUPPLIES	180.13
67953	ERIC BARKER	PH EMPLOYEE REIMBURSEMENT	20.48
67954	GALLS DEPARTMENT	SO EQUIPMENT	444.00
67955	GCEA		1,840.68
	GF MONTHLY ELECTRIC		853.55
	RB MONTHLY ELECTRIC		760.36
	PH MONTHLY ELECTRIC		150.82
	TS MONTHLY ELECTRIC		75.95
67956	GL COMPUTER SERVICE, INC	GF EQUIPMENT	2,555.98
67957	GMCO CORPORATION	RB ICE REMOVAL SUPPLIES	900.00
67958	HEALTHSTREAM, INC.	EMS SUBSCRIPTION	16.97

CSG Systems Inc. E2000233KV

67959	HINSDALE COUNTY HISTORICAL SOCIETY		
67960	LAKE CITY ARTS COUNCIL	LO LODGING TAX DISTRIBUTION	1,800.00
67961	LAKE CITY AUTO AND SPORTS CENTER	LO LODGING TAX DISTRIBUTION	1,700.00
67962	LAKE CITY DIRT	GF CORONER SERVICES	50.00
67963	LAKE CITY, TOWN OF	LO LODGING TAX DISTRIBUTION	9,128.65
67964	LAKE CITY/HINSDALE COUNTY CHAMBER OF COMMERCE	GF SALES TAX DISTRIBUTION	36,353.31
67965	LAKE FORK HEALTH SERVICES DISTRICT	LO LODGING TAX DISTRIBUTION	45,900.00
	ES RENT/UTILITIES		13,295.09
	GF SALES TAX DISTRIBUTION	4,213.28	
		9,081.81	
67966	LEON ROGERS		
67967	PAGOSA MUD SHAVER CAR WASH	RB EMPLOYEE REIMBURSEMENT	150.00
67968	PARISH OIL CO	RB VEHICLE MAINTENANCE	10.62
67969	PETTY CASH CLERK	RB SUPPLIES	809.06
67970	PROFESSIONAL DOCUMENT SOLUTIONS, INC.	GF CLERK POSTAGE	50.80
67971	QUILL CORPORATION	PH XEROX FEES	39.89
67972	SALT LAKE WHOLESALE SPORTS	GF OFFICE SUPPLIES	262.08
67973	SAN LUIS VALLEY REC	SO AMMUNITION	4,335.00
67974	SILVER WORLD PUBLICATIONS	GF 30 MILE CAMPGROUND UTILITIES	80.00
67975	SUPERIOR ALARM & FIRE PROTECTION LLC	GF CLERKS OFFICE SUBSCRIPTION	40.00
		GF ANNUAL ALARM INSPECTION/WEE CARE	250.00
67976	TRANSUNION RISK AND ALTERNATIVE		
67977	UNITED STATES GEOLOGICAL SURVEY	SO PROFESSIONAL SERVICES	550.00
		GF WATER QUALITY MONITORING PROGRAM	2,360.00
67978	UTAH'S SANITATION SERVICE		
67979	VERIZON WIRELESS	GF CHAMBER DUMPSTER SERVICE	94.00
67980	XEROX FINANCIAL SERVICES	PH CELL PHONE	130.56
	PH XEROX LEASE		288.03
	GF XEROX LEASE/ADMIN	134.47	
		153.56	
			135,570.20

Susan Thompson, Chairman, Board of County Commissioners

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