

BOARD OF COUNTY COMMISSIONERS

Meeting June 2, 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 10:02 a.m. on June 2, 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, Sheriff Chris Kambish, Under Sheriff Jordan Kaminski, Road & Bridge Supervisor Don Menzies, 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.

Commissioner Levine motioned to approve the May 2021 minutes. Commissioner Hurd seconded. Motion carried.

There were no citizen comments from the floor.

Official reports were given.

Commissioner Hurd motioned to approve the Congressionally Directed Spending (CDS) Request. Commissioner Levine seconded. Commissioner Borchers is authorized to submit a CDS Request in the amount of \$6,500,000.00 for funding the Sheriff Office/Administration building, an EMS training facility, and for funding a multijurisdictional building in the South End for Road & Bridge, law enforcement and fire services. Motion carried.

Commissioner Levine motioned to approve the Coronavirus Relief Fund (CVRF) Reserve Fund Set-Aside application. Commissioner Hurd seconded. This application for grant funds is not-to-exceed \$40,000.00 for mobile workforce housing. 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 Borchers recessed the regular meeting to go into a Public Hearing at 10:04 a.m.

Commissioner Borchers opened the Public Hearing regarding the proposed Special Use Permit for the Toner Sand and Gravel Pit at 10:04 a.m.

The Hinsdale County Planning Commission has recommended to the commissioners to not approve the Special Use Permit per the Hinsdale County Zoning and Development Regulations.

Nathan Barton with Crossfire Aggregate Services, LLC addressed the commissioners about the particulars of the project. Attorney Todd Starr, who represented property owners in the South End also addressed the commissioners about the negative impacts of the project. There were comments received by 15 citizens.

Commissioner Borchers closed the Public Hearing at 11:04 a.m.

The regular meeting was reconvened at 11:05 a.m.

Commissioner Hurd motioned to adopt Resolution No. 10, Series 2021, a resolution providing conditional use approval for a Special Use Permit for the Toner Ranch sand and gravel pit. Commissioner Levine seconded. Commissioner Hurd stated that the permit would be well within the Upper Piedra Land Use Plan under the conditions of the proposed project. Commissioner Levine stated that there is a lot to consider with the amount of community opposition that has been presented. Commissioner Borchers stated that this was a challenging issue and as steward to the people they have to weigh the predominant message from the citizens that are against this project. Commissioner Hurd voted aye. Commissioners Levine and Borchers voted nay. Motion failed.

The meeting adjourned at 11:15 a.m.

Commissioner Borchers opened the Special Meeting at 9:01 a.m. on June 11, 2021. Those present were Commissioner Kristie Borchers, Commissioner Robert Hurd, Commissioner Greg Levine was on vacation, Finance Director Lynn McNitt, Treasurer Lori Lawrence, Road & Bridge Supervisor Don Menzies, Clerk Joan Roberts and general public.

Commissioner Borchers recessed the special meeting and opened the Public Hearing at 9:01 a.m.

The Public Hearing was regarding a Special Use Permit for Commnet Wireless Communications Tower on Hill 71. There were no comments received.

Commissioner Borchers closed the Public Hearing at 9:02 a.m. and reconvened the Special Meeting at 9:03 a.m.

Commissioner Hurd motioned to adopt Resolution No. 10, Series 2021, a resolution providing conditional use approval for a Special Use Permit for a communications tower and related facilities at Hill 71. Commissioner Borchers seconded. The conditions that are to be met by the permittee, Commnet Wireless, LLC, are outlined in the resolution. This permit is for the construction of a cell tower on Hill 71. Motion carried.

Commissioner Hurd motioned to approve the change in Transfer Station rates for organic fuels dumping. Commissioner Borchers seconded. The new rates will be at 1/3 of the open container rates. These include a \$30.00 fee for trailers over 12 feet and single axel dump trucks, a \$20.00 fee for trailers 12 feet or under and a \$40.00 fee for double axel dump trucks. Title III money could be used to cover the cost of mulching/grinding. Motion carried.

The meeting adjourned at 9:08 a.m.

Commissioner Borchers opened the Special Meeting at 4:04 p.m. on June 16, 2021. Those present were Commissioner Kristie Borchers, Commissioner Robert Hurd, Commissioner Greg Levine was on vacation, Administrator Sandy Hines, Finance Director Lynn McNitt, Sheriff Chris Kambish, Emergency Manager Phil Graham, Clerk Joan Roberts and general public.

Commissioner Hurd motioned to adopt Resolution No. 11, Series 2021, a resolution implementing stage one fire restrictions in the Upper Piedra region of Unincorporated Southern Hinsdale County. Commissioner Borchers seconded. The fire restrictions will go into effect on June 17, 2021 at 10:00 a.m. The stage one fire restrictions follow what the San Juan National Forest and Archuleta County just put in place. The Emergency Manager, Hinsdale County Sheriff and Wildland Fire Response Team Coordinator have stated that the present conditions meet the criteria stated in the Fire Restriction Guidelines. Motion carried.

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The meeting adjourned at 4:05p.m.

Commissioner Borchers opened the regular meeting at 12:05 p.m. on June 23, 2021 at the Sportsman's Campground Hall in Pagosa Springs. 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, Sheriff Chris Kambish, Deputy Jim Hunsicker, Road & Bridge Supervisor Don Menzies, South End Road & Bridge Supervisor Jene Snow, Road & Bridge employees Warren Decker and Bobby Kleckner, 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.

Commissioner Hurd motioned to approve the Anschutz Family Foundation grant application for the Lake San Cristobal Peninsula infrastructure. Commissioner Levine seconded. This application is in the amount of \$10,000.00 for multi-sensory interpretive signs and there is no match required from the county. Motion carried.

Commissioner Hurd motioned to approve the Intergovernmental Agreement (IGA) with Archuleta County regarding Undesirable Plant Management. Commissioner Levine seconded. This agreement is to pay Archuleta for the management of undesirable weeds in the South End of Hinsdale County. The total annual cost will be \$703.00 for road miles and \$750.00 for acreage. The effective date is June 23, 2021 through December 31, 2026. Motion carried.

Commissioner Levine motioned to adopt Resolution No. 12, Series 2021, a resolution implementing Stage One Fire Restrictions in the unincorporated areas in Hinsdale County. Commissioner Hurd seconded. These restrictions follow what GMUG National Forests and surrounding areas have put in place for the northern portion of Hinsdale County. It was also recommended by the Hinsdale County Sheriff and Emergency Manager. Motion carried.

Commissioner Hurd motioned to approve the Upper San Juan Health Service District Ambulance Licensing. Commissioner Levine seconded. This is an annual license permit that includes a list of personnel and 6 ambulances. 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.

Elected Officials gave updates.

Community discussion included comments about mobile homes. The planning commission is reviewing the Land Use Codes for current standards.

The meeting adjourned at 12:38 p.m.

Commissioner Borchers opened the Special Meeting at 9:13 a.m. on June 28, 2021. Those present were Commissioner Kristie Borchers, Commissioner Robert Hurd, Commissioner Greg Levine, Administrator Sandy Hines, Finance Director Lynn McNitt, Treasurer Lori Lawrence and general public.

Commissioner Levine modified the agenda to include approval for Mr. Kleckner's wildlife mitigation.

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

Commissioner Hurd motioned to approve the July 3, 2021 fireworks display. Commissioner Levine seconded. Motion carried.

Commissioner Levine motioned to approve the continued wildlife mitigation in Stage 1 fire restrictions for Mr. Kleckner. This is a onetime exemption for wildlife deterrent along the fence lines and the Kleckner's. Motion carried.

The meeting adjourned at 9:20 a.m.

The next regularly scheduled Board of County Commissioners meeting will be held July 7, 2021 at 10:00 a.m. in the Commissioners Meeting Room.

WARRANTS ALLOWED GENERAL FUND – Meeting of June 2, 2021
May 28, 2021

68482	AFLAC		610.15
	GF PAYROLL LIABILITIES	198.30	
	RB PAYROLL LIABILITIES	384.59	
	PH PAYROLL LIABILITIES	27.26	
68483	CO DEPT OF REVENUE		1,003.45
	GF PAYROLL LIABILITIES	1,003.45	
68484	CHP		38,324.52
	GF PAYROLL LIABILITIES	10,819.31	
	RB PAYROLL LIABILITIES	11,720.41	
	SO PAYROLL LIABILITIES	2,601.50	
	PH PAYROLL LIABILITIES	10,970.85	
	ES PAYROLL LIABILITIES	2,212.45	
68485	VOID		0.00
68486	RELIANCE STANDARD LIFE INSURANCE		196.78
	GF PAYROLL LIABILITIES	115.73	
	RB PAYROLL LIABILITIES	42.65	
	SO PAYROLL LIABILITIES	38.40	
			40,134.90
4688	ADELMAN, JONI	PH PAYROLL	3,018.76
4693	BARKER, ERIC D	PH PAYROLL	2,814.08
4674	BEBOUT, JOHN	RB PAYROLL	2,820.75
4670	BORCHERS, KRISTINE	GF PAYROLL	1,952.00
4653	BOYCE, SHERRI	GF PAYROLL	2,911.81
4667	BRADSTREET-McNITT, LYNN	GF PAYROLL	3,816.63
4659	BRUCE, RONALD	SO PAYROLL	649.91
4675	CADWELL, JEREMY	RB PAYROLL	531.12
4656	CAMPBELL, REBECCA	GF PAYROLL	290.28
4654	DE LA PARRA, WILLIAM L	GF PAYROLL	3,458.90
4676	DECKER, WARREN	RB PAYROLL	2,261.29
4677	DECRISTINO, TRAVIS	RB PAYROLL	3,087.67
4660	FERRIS, CHARLES	SO PAYROLL	346.72
4678	FOX, NATHAN	RB PAYROLL	4.66
4655	GILSTRAP, CHRISTIAN A	GF PAYROLL	1,145.16
4697	GRAHAM, PHILLIP	ES PAYROLL	2,195.16
4658	GRAY, JERRY	GF PAYROLL	664.08
4691	GRODY-PATINKIN, ISAAC	PH PAYROLL	2,899.64
4686	HARDY, TARA	PH PAYROLL	3,825.70

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4692	HARTJE, KRISTEN C	PH PAYROLL	721.48
4668	HINES, SANDRA J	GF PAYROLL	3,050.26
4671	HURD, ROBERT R	GF PAYROLL	3,795.72
4661	KAMBISH, CHRISTOPHER	SO PAYROLL	4,128.11
4662	KAMINSKI, JORDAN	SO PAYROLL	4,240.13
4679	KLECKNER II, CARL R	RB PAYROLL	2,760.69
4673	KORTMEYER, DAWN	TS PAYROLL	1,848.23
4685	LANKTREE, JEFFREY	RB PAYROLL	2,378.47
4652	LAWRENCE, LORI	GF PAYROLL	3,444.71
4672	LEVINE, GREGORY A	GF PAYROLL	3,040.35
4690	LINSEY, JODI	PH PAYROLL	2,286.76
4669	MCCORD, MARY ANN	GF PAYROLL	2,084.76
4663	MCDONALD, BARBARA	SO PAYROLL	3,733.53
4666	MCNEESE, GABE	GF PAYROLL	3,640.77
4684	MENZIES, DONALD	RB PAYROLL	4,469.86
4694	MILLS, LANA	PH PAYROLL	69.26
4664	PANTLEO, BRENNAN L	SO PAYROLL	3,220.37
4689	REYNOLDS, JANET L	PH PAYROLL	2,189.05
4657	ROBERTS, JOAN	GF PAYROLL	3,028.90
4680	ROGERS, LEON C	RB PAYROLL	3,309.84
4687	SHIDLER, SHAWN D	PH PAYROLL	3,383.18
4681	SNOW, JENE	RB PAYROLL	2,827.14
4682	THOMPSON, BRECK	RB PAYROLL	2,527.37
4695	TILEY, ERIN M	PH PAYROLL	332.46
4683	WADDINGTON, ZAIRICK	RB PAYROLL	2,096.97
4696	WITT, BUFFY	ES PAYROLL	1,512.62
4665	ZECKSER, MARK B	SO PAYROLL	900.41
			109,715.72
	WARRANTS ALLOWED GENERAL FUND – Meeting of June 2, 2021 (con't)		
	June 2, 2021		
68487	BASIN CO-OP INC	RB FUEL, SOUTH END	1,300.47
68488	BLUE SPRUCE BUILDING MATERIALS INC		4,688.02
	GF ADMIN BUILDING PROJECT		3,970.87
	GF COURTHOUSE PROJECT		361.23
	GF VETERANS PARK SUPPLIES		128.75
	TS TOOLS		35.99
	REC WUPPERMAN REPAIRS		142.23
	EMS SUPPLIES		48.95
68489	BRAUN NW, INC.	EMS AMBULANCE	143,955.00
68490	CENTURYLINK		1,019.04
	RB TELEPHONE, SOUTH END		138.00
	SO TELEPHONE AND INTERNET		573.11
	PH TELEPHONE AND INTERNET		307.93
68491	CLIMB ELEVATED EATERY		540.00
	PH SENIOR LUNCHESES		300.00
	EMS TRAINING MEALS		240.00
68492	DESTYNI MEAD	PH YOUTH LEADERSHIP FELLOWSHIP 2021	1,500.00
68493	DHM DESIGN	GF PROFESSIONAL SERVICES	4,150.60
68494	EDIGER CONSTRUCTION	GF COURTHOUSE PROJECT	5,500.00
68495	FARIS MACHINERY	RB HEAVY EQUIPMENT PARTS, SOUTH END	3,330.57
68496	GCR TIRES AND SERVICE		1,342.41
	GF TIRES		361.60
	RB TIRES		980.81

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68551	HINSDALE COUNTY SCHOOL DISTRICT	PH SENIOR LUNCH PROGRAM	130.00
68552	HONNEN EQUIPMENT CO	RB HEAVY EQUIPMENT PARTS	69.13
68553	ICC	GF MEMBERSHIP	145.00
68554	INLAND TRUCK PARTS & SERVICE	RB HEAVY EQUIPMENT PARTS	2,427.88
68555	JOY PANKRATZ	ES PROFESSIONAL SERVICES	175.00
68556	KOLTON WONNACOTT	PH SUMMER PROGRAM COUNSELOR	1,600.00
68557	KRIS BLOOMER	GF PROFESSIONAL SERVICES	200.00
68558	LAKE CITY AREA MEDICAL CENTER	RB PROFESSIONAL SERVICES	153.00
68559	LAKE CITY, TOWN OF	GF APRIL SALES TAX DISTRIBUTION	24,050.82
68560	LAKE FORK HEALTH SERVICES DISTRICT		15,288.82
	GF APRIL SALES TAX DISTRIBUTION	11,521.03	
	ES QUARTERLY RENT/UTILITIES	3,767.79	
68561	LAWSON PRODUCTS	RB SHOP SUPPLIES	365.42
68562	MCI COMM SERVICE	TS LONG DISTANCE SERVICES	37.63
68563	PEAK ALARM CO., INC.	GF WEE CARE ALARM MONITORING	75.00
68564	POWER MOTIVE CORP	RB HEAVY EQUIPMENT PARTS	529.14
68565	PRECISION AUTOMOTIVE	GF VEHICLE PARTS	148.34
68566	PROCOM, LLC		133.00
	RB PROFESSIONAL SERVICES	92.00	
	SO PROFESSIONAL SERVICES	41.00	
68567	PROFESSIONAL DOCUMENT SOLUTIONS, INC.		317.81
	GF XEROX LEASE COPIES	242.70	
	PH XEROX LEASE COPIES	75.11	
68568	QUILL CORPORATION		485.06
	GF OFFICE/CLEANING SUPPLIES	443.09	
	TS OFFICE SUPPLIES	41.97	
68569	REBECCA KAMINSKI	SO PROFESSIONAL SERVICES	48.00
68570	ROBERT HURD	GF MILEAGE REIMBURSEMENT	341.88
68571	ROCKY MOUNTAIN FRAMES & TROPHIES INC		143.91
	GF VOLUNTEER AWARDS	98.91	
	SO VOLUNTEER AWARD	45.00	
68572	SAN LUIS VALLEY REC	REC ELECTRIC AT 30 MILE CAMPGROUND	80.00
68573	SCHOLASTIC, INC.	PH PROFESSIONAL SERVICES	6.02
68574	SCHUMACHER & O'LOUGHLIN LLC	GF ATTORNEY FEES/RETAINER	6,920.00
68575	SILVER WORLD	PH ADVERTISING	60.00
68576	SILVER WORLD PUBLICATIONS	GF SUBSCRIPTION	40.00
68577	STRYKER SALES CORP	ES EQUIPMENT	2,352.80
68578	TERRY KLUG	RB REPAIRS	200.00
68579	TOY WASH	SO CAR WASH TOKENS	100.00
68580	TRACTOR SUPPLY	RB GEAR OIL, SOUTH END	89.97
68581	TWO-WAY COMMUNICATIONS INC	SO MOBILE RADIOS AND INSTALLS	1,250.45
68582	USA BLUEBOOK	REC WUPPERMAN REPAIR PARTS	1,270.34
68583	VAXCARE	PH VACCINES	235.90
68584	VERIZON WIRELESS		153.92
	SO CELL PHONE	50.75	
	PH CELL PHONE	103.17	
68585	VINROCK MEDIA	PH COVID VIDEO PROJECT FINAL PAYMENT	32,000.00
68586	VYANET SECURITY AND TECHNOLOGY	GF SECURITY AT COURTHOUSE	389.93
68587	WAGNER EQUIPMENT CO.	RB HEAVY EQUIPMENT PARTS	6,283.58

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	RB		563.22
	SO		7,909.60
	PH		6,591.12
	TS		67.83
	REC		111.16
	ES		1,467.38
68523	Void		0.00
68524	Void		0.00
68525	Void		0.00
68526	Void		0.00
68527	Void		0.00
68528	Void		0.00
68529	BASIN CO-OP INC	RB FUEL, SOUTHEND	1,433.32
68530	BOBCAT OF THE ROCKIES	RB HEAVY EQUIPMENT PARTS	665.47
68531	BOB'S LP GAS, INC	RB PROPANE, SOUTHEND	320.79
68532	BOUND TREE MEDICAL LLC	ES MEDICATION AND MEDICAL SUPPLIES	721.61
68533	BUSINESS OPTIONS	ES AMBULANCE BILLING	278.79
68534	CARQUEST AUTO PARTS	RB HEAVY EQUIPMENT PARTS, SOUTHEND	295.84
68535	CDLE - FINANCE OFFICE		80.00
	GF BOILER INSPECTION		40.00
	RB BOILER INSPECTION		40.00
68536	CENTURYLINK		2,155.38
	GF TELEPHONE/INTERNET		769.44
	RB TELEPHONE/INTERNET		377.43
	SO TELEPHONE/INTERNET		576.11
	PH TELEPHONE/INTERNET		307.93
	TS TELEPHONE		52.76
	ES TELEPHONE		71.71
68537	CHLOE K. PITTARD	PH SUMMER PROGRAM COUNSELOR	1,200.00
68538	CIELLO	PH TELEPHONE/INTERNET, MC	202.37
68539	CONTROL SOLUTIONS INC	PH VACCINE TRANSPORT KIT	164.14
68540	CREEDE COMMUNITY FOUNDATION	PH AMERICORP SERVICE POSITION	4,500.00
68541	CURTIS BLUE LINE	SO EQUIPMENT	2,085.62
68542	DAVID BELL	REC WUPPERMAN CLEANING/MAINTENANCE	625.00
68543	DHM DESIGN	GF PROFESSIONAL SERVICES	4,943.75
68544	DR. GINA CARR	ES MEDICAL DIRECTOR SERVICES	200.00
68545	FERRELLGAS		1,322.73
	GF PROPPANE		424.61
	RB PROPANE		744.14
	TS PROPANE		153.98
68546	GCEA		1,853.41
	GF ELECTRIC SERVICE		690.28
	GF ELECTRIC SERVICE/HILL 71		432.04
	GF ELECTRIC SERVICE/LSC		59.74
	RB ELECTRIC SERVICE		463.03
	PH ELECTRIC SERVICE		135.96
	TS ELECTRIC SERVICE		72.36
68547	GMCO CORPORATION	RB MAG CHLORIDE	15,120.00
68548	GUNNISON AUTO GLASS INC	RB HEAVY EQUIPMENT SERVICE	284.16
68549	GUNNISON COUNTY FINANCE		15,483.88
	GF HEALTH AND HUMAN SERVICES		12,953.20
	TS TRASH SERVICES TO GUNNISON		2,530.68
68550	HEALTHSTREAM, INC.	ES SUBSCRIPTION	16.97

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68497	GUNNISON CONSTRUCTION AND SEPTIC		220.00
	GF UTE PORTA POTTY	105.00	
	TS PORTA POTTY	115.00	
68498	INLAND TRUCK PARTS & SERVICE	RB HEAVY EQUIPMENT PARTS, SOUTH END	390.38
68499	INTERMOUNTAIN PATHOLOGISTS PC	GF PROFESSIONAL SERVICES	1,100.00
68500	KAYLA CHAMBERS	PH YOUTH LEADERSHIP FELLOWSHIP 2021	1,500.00
68501	LA PLATA ELECTRIC ASSN INC	RB ELECTRIC, SOUTH END	77.77
68502	LAKE CITY AREA MEDICAL CENTER		99.00
	RB PROFESSIONAL SERVICES	66.00	
	SO PROFESSIONAL SERVICES	33.00	
68503	LAKE CITY, TOWN OF	GF COURTHOUSE PROJECT BUILDING PERMIT	193.00
68504	LAKE CITY, TOWN OF	GF COURTHOUSE PROJECT/TREES	219.98
68505	LAKE FORK VALLEY CONSERVANCY	GF SLUMGULLION OBSERVATORY FUNDS	33,768.00
68506	LAWSON PRODUCTS	RB SHOP SUPPLIES	150.82
68507	MCI a VERIZON COMPANY	GF LONG DISTANCE SERVICE/FAX	9.62
68508	MCI COMM SERVICE		92.86
	GF LONG DISTANCE SERVICE	56.49	
	RB LONG DISTANCE SERVICE	16.45	
	SO LONG DISTANCE SERVICE	5.48	
	PH LONG DISTANCE SERVICE	14.44	
68509	MIDWEST RADAR & EQUIPMENT	SO RECERTIFY RADAR UNITS	200.00
68510	MONTY'S AUTO PARTS		2,226.94
	GF VEHICLE PARTS	127.06	
	RB VEHICLE/EQUIPMENT PARTS	1,697.95	
	SO VEHICLE PARTS	308.71	
	EMS AMBULANCE PARTS	93.22	
68511	NATIVE SUN CONSTRUCTION INC	RB DAMAGE TO ADA RAMP AT MUSEUM	3,119.19
68512	PAGOSA SPRINGS SUN PUBLISHING INC	GF ASSESSOR LEGAL NOTICES	47.24
68513	PHILLIP GRAHAM	EM TRAVEL REIMBURSEMENT	318.56
68514	POWER MOTIVE CORP	RB HEAVY EQUIPMENT PARTS	121.08
68515	QUILL CORPORATION	GF OFFICE AND CLEANING SUPPLIES	259.54
68516	SILVER WORLD		839.90
	GF PLANNING COMMISSION ADS	20.00	
	GF PUBLIC HEARING NOTICES	89.80	
	GF LEGAL ADS	424.60	
	GF ADVERTISING	271.50	
	TS ADVERTISING	34.00	
68517	STRYKER SALES CORP	EMS AMBULANCE PARTS	822.41
68518	THE COUNTRY STORE	SO WILDLAND FIRE TEAM TRAINING MEAL	315.56
68519	VISTAWORKS	GF MARKETING EXPENSES	125.00
68520	WAGNER EQUIPMENT CO.	RB HEAVY EQUIPMENT PARTS	9,416.25
68521	WILDPEAK CREATIVE, LLC	GF MARKETING EXPENSES	2,071.79
			225,031.00

WARRANTS ALLOWED GENERAL FUND – Meeting of June 2, 2021 (con't)
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68522	BANKCARD CENTER		19,760.53
	GF	3,050.22	

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68588	WEX BANK	SO FUEL	137.79
68589	WILDPEAK CREATIVE, LLC	GF MARKETING CONSULTANT	1,913.50
68590	WILLIAMS ENGINEERING, LLC	GF UTE ULAY WORK	630.00
68591	XEROX FINANCIAL SERVICES		441.59
	GF XEROX LEASES	307.12	
	PH XEROX LEASE	134.47	
			175,134.39

Kristie Borchers, Chairman, Board of County Commissioners

ATTEST:

Joan Roberts, Clerk to the Board