

BOARD OF COUNTY COMMISSIONERS

Meeting May 5, 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 May 5, 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, 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 Hurd motioned to approve the April 2021 minutes as written. Commissioner Levine seconded. Motion carried.

There were no citizen comments from the floor.

Commissioner Levine motioned to approve the Colorado Department of Transportation (CDOT) Revitalization Grant Applications. Commissioner Hurd seconded. These applications will be signed out of meeting. The first grant is for a chip and seal project on County Road 30 and 6 toilets to be placed in various parts of the county. This application is in the amount \$866,960.00. The second grant is for 12 new way finding signs and is in the amount of \$112,500.00. Motion carried.

Commissioner Hurd motioned to approve the CDOT Telework Grant Application. Commissioner Levine seconded. This application is to acquire and install a Voice over Internet Protocol (VoIP) phone system and is in the amount of \$5,000.00, with \$4,000.00 in grant funds and \$1,000.00 in matching funds from the county. Motion carried.

Commissioner Levine motioned to approve the Colorado Housing and Finance Authority (CHFA) letter of participation. Commissioner Hurd seconded. This is a technical assistance pilot program to develop a vision and find funding sources for employee housing. Motion carried.

Commissioner Hurd motioned to approve a Statement of Support for the MORE PILT Act. Commissioner Levine seconded. The MORE PILT Act will provide policy makers with an accurate determination of the taxable and market values for federal lands and the effects of providing payment under the Payments in Lieu of Taxes program that more accurately reflect those equivalent amounts. This statement of support will also be sent to Representative Boebert, Senators Hickenlooper and Bennett. Motion carried.

Commissioner Levine motioned to approve the Letter of Agreement with the Lake Fork Valley Conservancy (LFVC) for the Slumgullion Observatory/Observation Site. Commissioner Hurd seconded. This letter lines out the partnership between Hinsdale County and the LFVC. Motion carried.

Commissioner Hurd motioned to approve Boettcher Foundation Grant Contract for the Slumgullion Observatory. Commissioner Levine seconded. This grant is in the amount of \$15,000.00 and has been matched by the Lake Fork Community Foundation. Motion carried.

Commissioner Levine motioned to approve the Joint Letter of Support with the Town of Lake City for the High Alpine Roadmap to Recovery Grant Application from Region 10. Commissioner Hurd seconded. Region 10, in partnership with Region 9, will be lead on the project and team members will include Hinsdale, San Juan, San Miguel, Ouray and Dolores. This grant will provide technical assistance to develop a roadmap for economic recovery and resiliency plans. Motion carried.

Commissioner Levine motioned to approve the 2021-2022 Hinsdale County Ambulance Service License. Commissioner Hurd seconded. This is an annual license for the 3 county ambulances. Motion carried.

Commissioner Hurd motioned to approve the appointment of Martha Levine to the 7<sup>th</sup> Judicial District Community Correction Board. Commissioner Levine seconded. The commissioners thanked Martha for her interest in contributing to the Juvenal Diversion 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.

Official reports were given.

Commissioner Hurd motioned to go into Executive Session for a conference with the county attorney for the purpose of receiving legal advice on specific legal questions under C.R.S. Section 24-6-402(4)(b), as it relates to potential future road maintenance issues on Taylor Lane. Commissioner Levine seconded. Motion carried.

The time is now 12:30 p.m. and the Executive Session has been concluded. The participants in the Executive Session were: Commissioner Kristie Borchers, Commissioner Robert Hurd, Commissioner Greg Levine, Attorney Mike O'Loughlin, Administrator Sandy Hines and Road & Bridge Supervisor Don Menzies.

For the record, if any person who participated in the Executive Session believes that any substantial discussion of any matters not included in the motion to go into the Executive Session occurred during the Executive Session, or that any improper action occurred during the Executive Session in violation of the Open Meetings Law, I would ask that you state your concerns for the record.

There were none and the meeting adjourned at 12:31 p.m.

Commissioner Kristie Borchers called the regularly scheduled meeting to order at 10:25 a.m. on May 19, 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, Sheriff Chris Kambish, 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 Levine motioned to approve the agenda. Commissioner Hurd seconded. Motion carried.

There were no citizen comments from the floor.

Commissioner Hurd motioned to approve the Letter of Inquiry to the Anschutz Family Foundation. Commissioner Levine seconded. This letter is asking to be allowed to apply for a grant for the Peninsula Project. Motion carried.

Commissioner Levine motioned to approve the Letter of Support for the Ouray Recreation and Conservation Alliance (ORCA) Grant Application. Commissioner Hurd seconded. This application includes the Wetterhorn Basin in Hinsdale County. Motion carried.

Commissioner Hurd motioned to approve the Letter of Significance and Support to the State Historic Fund for Car 211. Commissioner Levine seconded. This letter of support is for the project proposal to the State Historic Fund from the Hinsdale County Historical Society for funds related to the historic restoration of Railroad Combination Car 211. Motion carried.

Commissioner Hurd motioned to approve the Intergovernmental Agreement for Noxious Weed Management with the Gunnison Basin Weed Commission. Commissioner Levine seconded. This is an annual agreement in the amount of \$1,880.00 for 16 hours at the rate of \$117.50 per hour for select locations in Hinsdale County. Motion carried.

Commissioner Levine motioned to adopt Resolution No. 8, Series 2021, a resolution allocating monies received pursuant to Colorado Revised Statutes 30-29-101, and the Secure Rural Schools and Community Self Determination Act of 2000, as reauthorized, relating to receipts from National Forests and PILT disbursement. Commissioner Hurd seconded. The money is allocated as follows: Tittle III Count Project Funds \$15,096.13; Title I Hinsdale County Road and Bridge Fund \$128,317.05; Title I Hinsdale County School District RE-1 \$121,747.20; and Title I Archuleta School District No. 50 Joint \$6,569.84, for a total distribution of \$271,730.22. Motion carried.

Commissioner Hurd motioned to approve the Electronic Recording Technology Board (ERTB) Grant Award. Commissioner Levine seconded. This grant is in the amount of \$3,822.29 for continued digitizing and indexing of historic records. Motion carried.

Commissioner Levine motioned to ratify the Cooperative Law Enforcement Annual Operating Plan and Financial Plan. Commissioner Hurd seconded. This plan is between the Hinsdale County Sheriff's office and the USDA, Forest Service Grand Mesa, Uncompahgre and Gunnison National Forests (GMUG)/Rio Grande National Forest and San Juan National Forest. The plan provides for reimbursement to the sheriff's office for patrolling in the GMUG/Rio Grande National Forests in the amount of \$9500.00 and in the San Juan National Forest in the amount of \$3,000.00. Motion carried.

Commissioner Hurd motioned to adopt Resolution No. 9, Series 2021, a resolution opposing proposed Colorado 2021 Ballot Initiative 16 titled "Protect Animals from Unnecessary Suffering and Exploitation" (PAUSE). Commissioner Levine seconded. This PAUSE Initiative is not appropriate and would have a grave impact on the agricultural industry. It would change state statutory language to define common animal care practices as cruelty to animals. 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 11:35 a.m.

Commissioner Kristie Borchers called the special meeting to order at 1:05 p.m. on May 27, 2021. This meeting was held at the Dancing Winds Ranch on Klechner Lane in Pagosa Springs. Those present were, Commissioner Kristie Borchers, Commissioner Robert Hurd, Commissioner Greg Levine and general public.

The meeting opened with the Pledge of Allegiance.

Commissioner Borchers closed the special meeting at 1:10 p.m.

Commissioner Borchers opened the Public Hearing to receive comments on the Toner Gravel Pit Special Use Permit Application.

The commissioners received 23 public comments. Commissioner Borchers read for the record one comment from the chat box on Zoom.

Commissioner Borchers closed the Public Hearing and reopened the special meeting at 2:30 p.m.

The meeting adjourned at 2:30 p.m.

The next regularly scheduled Board of County Commissioners meeting will be held on June 2, 2021 at 10:00 a.m. in the Commissioners Meeting Room.

WARRANTS ALLOWED GENERAL FUND – Meeting of May 5, 2021  
April 30, 2021

68370	AFLAC		610.15
	GF PAYROLL LIABILITIES	198.30	
	RB PAYROLL LIABILITIES	384.59	
	PH PAYROLL LIABILITIES	27.26	
68371	CO DEPT OF REVENUE		1,003.45
	GF PAYROLL LIABILITIES	1,003.45	
68372	CHP		37,404.47
	GF PAYROLL LIABILITIES	10,819.31	
	RB PAYROLL LIABILITIES	10,800.14	
	SO PAYROLL LIABILITIES	2,601.50	
	PH PAYROLL LIABILITIES	10,970.85	
	GR PAYROLL LIABILITIES	0.22	
	ES PAYROLL LIABILITIES	2,212.45	
68373	VOID		0.00
68374	RELIANCE STANDARD LIFE INSURANCE		196.78
	GF PAYROLL LIABILITIES	115.73	
	RB PAYROLL LIABILITIES	42.65	
	SO PAYROLL LIABILITIES	38.40	
			39,214.85
4641	ADELMAN, JONI	PH PAYROLL	3,041.94
4648	BARKER, ERIC D	PH PAYROLL	3,334.13
4628	BEBOUT, JOHN	RB PAYROLL	3,523.42
4624	BORCHERS, KRISTINE	GF PAYROLL	1,952.00
4610	BOYCE, SHERRI	GF PAYROLL	3,205.36
4621	BRADSTREET-McNITT, LYNN	GF PAYROLL	3,816.63
4613	CAMPBELL, REBECCA	GF PAYROLL	1,780.41
4646	CRUMP, MELODY	PH PAYROLL	181.01
4611	DE LA PARRA, WILLIAM L	GF PAYROLL	3,458.90
4629	DECKER, WARREN	RB PAYROLL	2,680.66
4630	DECRISTINO, TRAVIS	RB PAYROLL	1,762.11
4631	FOX, NATHAN	RB PAYROLL	4.66
4612	GILSTRAP, CHRISTIAN A	GF PAYROLL	143.14
4651	GRAHAM, PHILLIP	ES PAYROLL	2,377.61
4615	GRAY, JERRY	GF PAYROLL	664.08
4644	GRODY-PATINKIN, ISAAC	PH PAYROLL	3,570.69
4639	HARDY, TARA	PH PAYROLL	3,825.70
4645	HARTJE, KRISTEN C	PH PAYROLL	1,342.21
4622	HINES, SANDRA J	GF PAYROLL	3,050.26
4625	HURD, ROBERT R	GF PAYROLL	3,795.72

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4616	KAMBISH, CHRISTOPHER	SO PAYROLL	4,128.11
4617	KAMINSKI, JORDAN	SO PAYROLL	4,285.63
4632	KLECKNER II, CARL R	RB PAYROLL	2,141.71
4627	KORTMEYER, DAWN	TS PAYROLL	1,525.48
4638	LANKTREE, JEFFREY	RB PAYROLL	2,798.81
4609	LAWRENCE, LORI	GF PAYROLL	3,444.71
4626	LEVINE, GREGORY A	GF PAYROLL	3,040.35
4643	LINSEY, JODI	PH PAYROLL	2,467.92
4623	MCCORD, MARY ANN	GF PAYROLL	2,412.60
4618	MCDONALD, BARBARA	SO PAYROLL	3,733.53
4620	MCNEESE, GABE	GF PAYROLL	3,393.61
4637	MENZIES, DONALD	RB PAYROLL	4,469.86
4619	PANTLEO, BRENNAN L	SO PAYROLL	3,208.08
4642	REYNOLDS, JANET L	PH PAYROLL	2,497.01
4614	ROBERTS, JOAN	GF PAYROLL	3,028.90
4633	ROGERS, LEON C	RB PAYROLL	3,563.57
4640	SHIDLER, SHAWN D	PH PAYROLL	3,854.66
4647	SHIVERS, BETTY FLORES	PH PAYROLL	310.18
4634	SNOW, JENE	RB PAYROLL	3,217.77
4635	THOMPSON, BRECK	RB PAYROLL	2,623.91
4649	TILEY, ERIN M	PH PAYROLL	332.46
4636	WADDINGTON, ZAIRICK	RB PAYROLL	1,821.06
4650	WITT, BUFFY	ES PAYROLL	1,512.67

111,323.13

WARRANTS ALLOWED GENERAL FUND – Meeting of May 5, 2021 (con't)  
May 5, 2021

68375	AMAZON CAPITAL SERVICES	RB SUPPLIES	99.16
68376	ARROYO RESCUE AND RECREATIONAL TRAINING, INC.	SO SWIFTWATER RESCUE TRAINING	5,350.00
68377	B & B PRINTERS	GF BUSINESS CARDS/POSTCARDS	258.80
68378	BLUE SPRUCE BUILDING MATERIALS INC		601.99
	GF SUPPLIES/TOOLS		456.67
	RB SHOP SUPPLES		93.88
	REC REPAIRS & MAINTENANCE		51.44
68379	BOUND TREE MEDICAL LLC		340.97
	SO EMERGENCY MEDICAL SUPPLIES		105.56
	EMS MEDICAL SUPPLIES		235.41
68380	BUILDING WARRIORS, INC.	EMS TRAINING	2,500.00
68381	CARL KLECKNER	RB TRAVEL REIMBURSEMENT	355.00
68382	CARQUEST OF PAGOSA SPRINGS	RB HEAVY EQUIPMENT PARTS, SOUTH END	437.06
68383	CENTURYLINK	RB TELEPHONE, SOUTH END	138.00
68384	CITY OF GRAND JUNCTION POLICE DEPARTMENT	SO REPLACE CHECK/TRAINING	200.00
68385	CITY OF GRAND JUNCTION POLICE DEPARTMENT	SO TRAINING	800.00
68386	CO DEPT OF PUBLIC HEALTH AND ENVIRONMENT	GF OWTS FEES TO STATE	40.00
68387	COLORADO COUNTY ATTORNEYS ASSN	GF ATTORNEY MEMBER DUES	600.00
68388	COLORADO STATE	GF CLERK DMV RENEWALS	37.83
68389	COUGHLIN COMPANY, INC.	RB PULVERIZATION AT CR 30	41,868.28
68390	DAN HUMPHREYS	EMS TRAINING REIMBURSEMENT	127.37
68391	DHM DESIGN	GF PROFESSIONAL SERVICES	2,360.50
68392	ENVIROAD, LLC	RB EARTHBOUND STABILIZER FOR CR 30	68,290.00
68393	GI. COMPUTER SERVICE, INC		780.00
	GF 2ND QTR 2021 EMAIL SERVICE		381.00
	SO 2ND QTR 2021 EMAIL SERVICE		399.00
68394	GUNNISON CONSTRUCTION AND SEPTIC	TS PORTA POTTY SERVICE	105.00

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68395	HEALTHSTREAM, INC.	EMS SUBSCRIPTION	16.97
68396	HINSDALE COUNTY SCHOOL DISTRICT	PH SENIOR LUNCHES	175.00
68397	HINSDALE COUNTY SAR VOLUNTEERS		27,610.37
	SO SATELLITE PHONES		
	SO HIGH ANGLE RESCUE GEAR	21,742.94	
68398	JOSEPHINE SWIFT	5,867.43	
68399	KATHERINE HEDIT	PH MILEAGE REIMBURSEMENT	210.76
68400	LA PLATA ELECTRIC ASSN INC	EMS TRAINING REIMBURSEMENT	100.00
68401	LAKE CITY AREA MEDICAL CENTER	RB ELECTRIC SERVICE, SOUTH END	76.64
68402	LAWSON PRODUCTS	RB PROFESSIONAL SERVICES	33.00
68403	LUKE DE LA PARRA	RB MAINTENANCE SUPPLIES	506.43
68404	MCI COMM SERVICE	EMS TRAINING REIMBURSEMENT	231.02
	GF LONG DISTANCE SERVICE		122.24
	RB LONG DISTANCE SERVICE	44.72	
	PH LONG DISTANCE SERVICE	19.85	
	SO LONG DISTANCE SERVICE	15.30	
	TS LONG DISTANCE SERVICE	5.15	
68405	MCKESSON MEDICAL-SURGICAL INC	37.22	
68406	MELODY CRUMP	PH SUPPLIES	13.07
68407	MHC KENWORTH-GRAND JUNCTION	EMS MEETING EXPENSES	150.00
68408	MONTY'S AUTO PARTS	RB HEAVY EQUIPMENT PARTS	1,059.40
68409	PAGOSA SPRINGS SUN PUBLISHING INC	RB MISC SUPPLIES AND PARTS	817.62
68410	PARADISE PROPERTY SERVICE	GF ASSESSOR LEGAL ADVERTISING	37.43
68411	PARISH OIL CO	TS REPAIR LEAK ON PROPANE TANK	80.00
68412	PRO FORCE LAW ENFORCEMENT	RB OIL	1,098.00
68413	QUILL CORPORATION	SO 2 TASERS	2,844.80
68414	RICK HERNANDEZ	GF OFFICE AND CLEANING SUPPLIES	406.43
68415	SAN LUIS VALLEY REC	SO MEETING REIMBURSEMENT	59.66
68416	SCHUMACHER & O'LOUGHLIN LLC	GF ELECTRIC SERVICE, 30 MILE CAMPGROUND	80.00
68417	SILVER WORLD	GF ATTORNEY FEES	7,580.00
68418	STRYKER SALES CORP	GF APRIL LEGAL/ADVERTISING	1,140.50
68419	TARA HARDY	EMS AMBULANCE PARTS/SUPPLIES	28,345.10
68420	THE COUNTRY STORE	PH MILEAGE REIMBURSEMENT	45.76
68421	TRACTOR SUPPLY	SO MEETING EXPENSES	209.22
68422	VERIZON WIRELESS	RB SHOP SUPPLIES, SOUTH END	21.99
68423	WARREN DECKER	SO CELL PHONE	50.75
68424	WESTFALL O'DELL TRUCK SALES OF WESTERN COLORADO	RB TRAVEL REIMBURSEMENT	355.00
68425	XEROX FINANCIAL SERVICES	RB HEAVY EQUIPMENT PARTS	3,591.77
	GF XEROX LEASE, ADMIN		441.59
	GF XEROX LEASE, COURTHOUSE	153.56	
	PH XEROX LEASE	153.56	
		134.47	
			202,800.48

WARRANTS ALLOWED GENERAL FUND – Meeting of May 5, 2021 (con't)  
May 19, 2021

68426	BANKCARD CENTER		10,144.35
	GF		
	RB	1,618.37	
	SO	3,862.81	
	PH	2,293.12	
	TS	1,599.89	
	ES	194.06	
68427	VOID	576.10	
68428	VOID		0.00
			0.00

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CSG Systems Inc. E2000233KV

68429	VOID		0.00
68430	VOID		0.00
68431	B & B PRINTERS	GF OFFICE SUPPLIES	238.00
68432	BASIN CO-OP INC	RB FUEL, SOUTH END	1,627.09
68433	BUSINESS OPTIONS	ES AMBULANCE BILLING	66.30
68434	CENTURYLINK		1,259.13
	GF TELEPHONE AND INTERNET	757.44	
	RB TELEPHONE AND INTERNET	380.22	
	TS TELEPHONE	52.76	
	ES TELEPHONE	68.71	
68435	CLIMB ELEVATED EATERY	ES TRAINING DINNER/REIMBURSED	150.00
68436	COLORADO STATE	GF CLERK DMV RENEWALS	88.14
68437	CPOW	GF BLDG ENFORCEMENT MEMBERSHIP	60.00
68438	DARS CLEANING SUPPLIES	RB CLEANING SUPPLIES	263.67
68439	DR. GINA CARR	ES MEDICAL DIRECTOR SERVICES	200.00
68440	ELISSA STEPHENS	PH LAKE CITY UPRISE STUDENT STIPEND	850.00
68441	EMMA WILSON	PH CREEDE UPRISE STUDENT STIPEND	850.00
68442	FRRELLGAS		1,191.84
	GF PROPANE	708.99	
	RB PROPANE	306.60	
	PH PROPANE	176.25	
68443	GARIN HEINRICH	PH CREEDE UPRISE STUDENT STIPEND	850.00
68444	GCEA		2,006.05
	GF ELECTRIC AT COURTHOUSE/ADM	875.85	
	GF ELECTRIC AT HILL 71	430.72	
	GF ELECTRIC AT PENINSULA	64.14	
	RB ELECTRIC AT SHOP	567.53	
	TS ELECTRIC AT TRANSFER STATION	67.81	
68445	GL COMPUTER SERVICE, INC	GF ANNUAL VIRUS SOFTWARE	747.95
68446	GRAND MESA BYWAY, ASSOCIATION	GF TRAINING	50.00
68447	GUNNISON COUNTY FINANCE	TS TRASH HAULING TO GUNNISON	3,067.88
68448	HEALTHSTREAM, INC.	ES SUBSCRIPTION	16.97
68449	HINSDALE COUNTY SCHOOL DISTRICT	PH SENIOR LUNCH PROGRAM	175.00
68450	HOSKIN FARINA & KAMPF PC	PH ATTORNEY FEES	1,388.75
68451	ISAAC GRODY-PATINKIN	PH MILEAGE REIMBURSEMENT	33.44
68452	JAKE WILSON	PH CREEDE UPRISE STUDENT STIPEND	850.00
68453	JOSEPHINE SWIFT	PH MILEAGE REIMBURSEMENT	425.87
68454	KATELYN CUNNINGHAM	PH LAKE CITY UPRISE STUDENT STIPEND	850.00
68455	LAKE CITY DIRT	GF FLOWERS FOR COURTHOUSE/ADMIN	275.00
68456	LAKE CITY, TOWN OF	GF MARCH SALES TAX DISTRIBUTION	24,932.67
68457	LAKE CITY, TOWN OF		480.00
	GF WATER AND SEWER	370.00	
	PH WATER AND SEWER	160.00	
68458	LAKE FORK HEALTH SERVICES DISTRICT	GF MARCH SALES TAX DISTRIBUTION	11,288.13
68459	LAWSON PRODUCTS	RB SUPPLIES AND PARTS	490.39
68460	LYNDA SCHELL	VSO VETERANS TRANSPORTATION	173.00
68461	MCI COMM SERVICE	TS LONG DISTANCE SERVICE	39.16
68462	MHC KENWORTH-GRAND JUNCTION	RB HEAVY EQUIPMENT PARTS	410.51
68463	MICHAEL SHAW	PH CREEDE UPRISE STUDENT STIPEND	850.00
68464	PAGOSA SPRINGS SUN PUBLISHING INC	GF ASSESSOR PUBLIC NOTICES	85.98
68465	PARISH OIL CO	RB FUEL, LAKE CITY	20,195.61
68466	PEDIATRIC EMERGENCY STANDARDS, INC.	ES EQUIPMENT AND SOFTWARE	1,859.56
68467	PROCOM, LLC	RB PROFESSIONAL SERVICES	41.00
68468	PROFESSIONAL DOCUMENT SOLUTIONS, INC.		557.36
	GF XEROX COPIES	474.96	
	PH XEROX COPIES	82.40	

CSG Systems Inc. E2000233KV

68469	PSYCHOLOGICAL DIMENSIONS	SO PROFESSIONAL SERVICES	700.00
68470	QUILL CORPORATION	GF CLEANING AND OFFICE SUPPLIES	326.61
68471	SAN LUIS VALLEY REC	GF ELECTRIC AT 30 MILE CAMPGROUND	80.00
68472	SCHUMACHER & O'LOUGHLIN LLC	GF ATTORNEY FEES/RETAINER	6,960.00
68473	SILVER WORLD	PH ADVERTISING	40.00
68474	ULINE	RB CLEANING SUPPLIES	184.29
68475	UNITED COMPANIES	GF COURTHOUSE PROJECT ROCK	704.31
68476	VERIZON WIRELESS	PH CELL PHONE	103.07
68477	VYANET SECURITY AND TECHNOLOGY	GF COURTHOUSE SECURITY	380.93
68478	WEX BANK	SO FUEL	98.24
68479	WILDPEAK CREATIVE, LLC	GF MARKETING CONSULTANT	1,396.00
68480	WINTER PAINTER	PH LAKE CITY UPRISE STUDENT STIPEND	850.00
68481	XEROX FINANCIAL		441.59
	GF XEROX LEASES		307.12
	PH XEROX LEASE		134.47
			<b>101,393.84</b>

\_\_\_\_\_  
 Kristie Borchers, Chairman, Board of County Commissioners

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