

BOARD OF COUNTY COMMISSIONERS  
Meeting August 7, 2024

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 opened the Public Hearing at 10:06 a.m. on August 8, 2024. for the Third Addendum to Lake San Cristobal Conservation Covenant. Hector Gomez at 1358 Golden Rd., just wanted clarification on the Covenant. The commissioners clarified. Commissioner Borchers closed the Public Hearing at 10:19 a.m.

Commissioner Kristie Borchers called the regularly scheduled meeting to order at 10:24 a.m. on August 8, 2024. Those present were Commissioner Robert Hurd, Commissioner Greg Levine, Attorney Mike O'Loughlin, Administrator Sandy Hines, Finance Director Lynn McNitt, Administrative Assistant Davee Menzies, Road & Bridge Supervisor Don Menzies, EMS Director Kathrine Heidt, Sherriff Ron Bruce, Deputy Treasurer Lori Hanko, Deputy Clerk Allison Athey, and general public.

The Pledge of Allegiance was recited.

There were no clarifications or deletions to the agenda.

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

Commissioner Hurd motioned to approve the July 2024 Minutes. Commissioner Hurd seconded. Motion carried.

Under citizen comments from the floor Hector Gomez wanted to know what monies where being spent on the 30 Mile Resort. The commissioners stated that no money has been spent since 2017 by Hinsdale County. All expenses are paid by the Sublessee. Mr. Gomez also wanted to know about the signs he bought. Commissioner Greg Levine is going out to put them up today after the meeting.

Commissioner Levine motion to approve the National Opioid settlement with Kroger Co. Participation Agreement. Administrator Sandy Hines is authorized to sign the DocuSign agreement out of meeting. Commissioner Hurd seconded. Motion carried.

Official reports were given.

The meeting adjourned at 10:55 a.m.

Commissioner Kristie Borchers called the Special Meeting to order at 8:31 a.m. on August 14, 2024. Those present were Commissioner Robert Hurd, Commissioner Greg Levine, Administrator Sandy Hines, Finance Director Lynn McNitt, Deputy Clerk Allison Athey and general public.

This special meeting was to open the requests for qualifications for the Design/Engineering Services for Hinsdale County's Federal Highway Scenic Byway Grant. There were four candidates: SCJ Alliance out of Gunnison; Reynolds Ash Associates from Durango; JR Engineering from Centennial; and SGM Inc from Gunnison.

Meeting adjourned at 8:53 a.m.

Mineral County Commissioner Jessie Albright called the Hinsdale/Mineral County Combined Meeting to order at 10:06 a.m. on August 21, 2024. Those present were Mineral County Commissioner Ramona Weber, Mineral County Commissioner R. Scott Lamb, Mineral County Administrator Janelle Kukuk, Mineral County Treasurer Amy Wetherill, Mineral County Assessor Libby O'Connell, Mineral County Sherriff Terry Wetherill, Mineral County Emergency Manager Clint Leggitt, Commissioner Kristie Borchers, Commissioner Robert Hurd, Commissioner Greg Levine, Administrator Sandy Hines, Finance Director Lynn McNitt, Administrative Assistant Davee Menzies, Road & Bridge Supervisor Don Menzies, Deputy Sheriff Tommy Carl, Building Inspector Gabe McNeese, Treasurer Lori Lawrence, Deputy Treasurer Lori Hanko, Deputy Assessor Sarah Tubbs, Deputy Clerk Allison Athey and general public.

Under Citizen Comments from the floor, Patrick Moran, District Ranger of the Divide Ranger District, stated that the Creede Office is closed for the winter due to a power surge and for the updates to the building.

Brent Woodward gave an update on Colorado Parks and Wildlife for Rito Hondo/Bear proof dumpster.

Robert Phillips gave an update on San Luis Valley Irrigation for Rio Grande Reservoir.

Judy Perez gave an update on the Rio Grande National Forest's Over Snow Travel plan.

Gregg Goodland gave an update on RAC Program.

Tara Hardy gave an update on Silver Thread Public Health District.

Road & Bridge Supervisor Don Menzies gave an update report for Hinsdale County.

Deputy Sherriff Tommy Carl and Mineral County Sheriff Terry Wetherill gave Supervisor Law Enforcement update.

Phil Graham's report was given by Administrator Sandy Hines and Mineral County Emergency Manager Clint Leggitt gave a Sheriff Emergency Management update.

The meeting adjourned at 11:44 a.m.

Commissioner Kristie Borchers opened the Public Hearing at 3:08 p.m. on August 21, 2024 to receive comments on the Special Event Liquor Permit for Lake Fork Valley Conservancy Forest Feast on September 2, 2024. No comments were received. Commissioner Borchers closed the Public Hearing at 3:07 p.m.

Commissioner Kristie Borchers called the Special Meeting to order at 3:57 p.m. on August 21, 2024. Those present were Commissioner Borchers, Commissioner Robert Hurd, Commissioner Greg Levine, Administrator Sandy Hines, Finance Director Lynn McNitt, Administrative Assistant Davee Menzies, Treasurer Lori Lawrence, Deputy Treasurer Lori Hanko, Assessor Sherri Boyce, Deputy Assessor Sarah Tubbs, Clerk Joan Roberts, Deputy Clerk Allison Athey and general public.

The Pledge of Allegiance was recited.

There were clarifications to the agenda. Agenda item #1: the correction on date to say 2024 and item #4: the correction of the word Feast. There were no deletions.

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

There were no citizen comments from the floor.

Commissioner Levine motioned to approve the 2024 Report Abstract of Assessment. Commissioner Hurd Seconded. The amount of the Taxable Valuation is \$58,133.50 and the Exempt Valuation of \$11,138.90. The commissioners thanked Assessor Sherri Boyce and Deputy Assessor Sarah Tubbs. Motion carried.

Commissioner Levine motioned to approve Amended Floodplain Damage Prevention Ordinance- First Reading. Commissioner Hurd seconded. This is Ordinance No. 1, Series 2024; amended floodplain damage prevention ordinance. This is important so people can purchase flood insurance. Commissioner Levine read the ordinance, up to the wording Table of Content. Motion carried.

Commissioner Hurd motioned to approve Resolution Permitting the Lawful Possession of Firearms in Government Buildings in Hinsdale County. Commissioner Levine seconded. Resolution 18, Series 2024; a resolution permitting the lawful possession of firearms in government buildings in Hinsdale County. This states that it is lawful to carry a weapon in all state buildings except on the second floor of the Courthouse. Motion carried.

Commissioner Levine motioned to approve Special Event Liquor Permit for Lake Fork Valley Conservancy Forest Feast on September 2, 2024. Commissioner Hurd seconded. Insurance is in place and the application was reviewed per policy. Motion carried.

Commissioner Hurd motioned to approve the Letter of Support for Headwaters Alliance for Watersmart Cooperative Management Program. Commissioner Levine seconded. Motion carried.

Commissioner Levine motioned to approve Hinsdale County EMS Application for a CREATE Grant for EMTs to Attend the EMSAC Conference. Commissioner Hurd seconded. This will be signed out of meeting. Motion carried.

Commissioner Hurd motioned to approve the Treasurer's Report. Commissioner Levine seconded. Commissioner Levine stated that this report is very concerning. There was further discussion on the report in the packet. The commissioners will hold a special meeting on August 27, 2024 at 9:00 a.m. Motion carried.

Commissioner Levine motioned to pay all approved bills. Commissioner Hurd seconded. Bills to be paid are in the amount of \$377,532.57. Clarification that credit card payments have already been taken out. Motion carried.

Meeting adjourned at 3:57 p.m.

Commissioner Kristie Borchers called the Special Meeting to order at 9:33 a.m. on August 27, 2024. Those present were Commissioner Robert Hurd, Commissioner Greg Levine, Administrator Sandy Hines, Finance Director Lynn McNitt, Administrative Assistant Davee Menzies, Emergency Manager Phil Graham, Attorney Mike O'Loughlin, Treasurer Lori Lawrence, Deputy Treasurer Lori Hanko, Assessor Sherri Boyce, Deputy Assessor Sarah Tubbs, Clerk Joan Roberts, Deputy Clerk Allison Athey and general public.

Commissioner Hurd motioned to approve short term transfer of funds from Capital Outlay Fund to BMO Warrant Checking Account. Commissioner Levine seconded. The short-term transfer is in the amount of \$575,000.00. Motion Carried.

Commissioner Levine motioned to approve CDOT Amended Agreement for Byway Infrastructure Project. Commissioner Hurd seconded. This agreement will be DocuSign after the meeting by Commissioner Borchers. Motion carried.

Commissioner Hurd motioned to pay all approved bills. Commissioner Levine seconded. Bills to be paid are in the amount of \$87,634.16. Motion carried.

Meeting adjourned at 9:35 a.m.

The next regularly scheduled meeting of the Board of County Commissioners will be held September 4, 2024 at 10:00 a.m. in the Commissioners Meeting Room.

WARRANTS ALLOWED GENERAL FUND – Meeting of August 7, 2024

July 31, 2024

73652	AFLAC		1,351.17
	GF PAYROLL LIABILITIES	272.36	
	RB PAYROLL LIABILITIES	994.93	
	SO PAYROLL LIABILITIES	50.30	
	ES PAYROLL LIABILITIES	33.58	
72653	CHP		60,178.59
	GF PAYROLL LIABILITIES	18,369.64	
	RB PAYROLL LIABILITIES	19,611.46	
	SO PAYROLL LIABILITIES	2,339.90	
	PH PAYROLL LIABILITIES	12,028.80	
	ES PAYROLL LIABILITIES	7,828.79	
72654	VOID		0.00
72655	VOID		0.00
72656	FAMILY SUPPORT REGISTRY		510.00
	SO PAYROLL LIABILITIES	510.00	
72657	OKLAHOMA CENTRALIZED SUPPORT REGISTRY		600.00
	RB PAYROLL LIABILITIES	600.00	
72658	RELIANCE STANDARD LIFE INSURANCE		135.13
	GF PAYROLL LIABILITIES	135.13	
72659	VOID		0.00
			62,774.89
7023	ADELMAN, JONI	PH PAYROLL	3,771.11
7034	ALDRIDGE, TREVOR	ES PAYROLL	9,651.25
7035	ANDERSON, JEREMY	ES PAYROLL	13,102.58
7036	ASHBY, ARLINGTON	ES PAYROLL	17,382.30
6990	ATHEY, ALLISON HUDGEONS	GF PAYROLL	3,069.26
7037	BEAL, RICKIE	ES PAYROLL	7,676.12
7038	BENEDICT, TIMOHTY	ES PAYROLL	17,924.10
7039	BLACK, LINDSEY	ES PAYROLL	10,937.29
7003	BORCHERS, KRISTINE	GF PAYROLL	3,418.25
6986	BOYCE, SHERRI	GF PAYROLL	3,716.47
7040	BRANDELL, FRED	ES PAYROLL	8,197.81
7041	BRAUN, DIANA	ES PAYROLL	15,107.22
7042	BROOKS, DAVID	ES PAYROLL	7,685.17
6993	BRUCE, RONALD	SO PAYROLL	1,283.95

7043	BUTLER, PATRICIA	ES PAYROLL	1,511.06
7044	CARRUTH, BRENNAN A	ES PAYROLL	14,616.01
7045	CLICK, JOCELYN	ES PAYROLL	11,594.83
7008	DECRISTINO, TRAVIS	RB PAYROLL	3,769.35
7046	DEWRELL, CHRISTOPHER	ES PAYROLL	5,939.80
7047	FARIA, ALBERT	ES PAYROLL	13,715.84
7027	FERGUSON, BRISAANN L	PH PAYROLL	472.84
7048	FRANKS, PAUL B	ES PAYROLL	9,760.19
7009	GLEASON, JASPER R	RB PAYROLL	3,185.42
7049	GOODSON, BILLY	ES PAYROLL	10,840.55
7050	GRAHAM, CAMERON	ES PAYROLL	6,944.36
7051	GRAHAM, PHILLIP	ES PAYROLL	25,250.31
7010	HAMEL, THOMAS	RB PAYROLL	2,968.70
6984	HANKO, LORI K	GF PAYROLL	2,628.33
7021	HARDY, TARA	PH PAYROLL	4,194.79
6983	HARRINGTON, MICHAEL	GF PAYROLL	1,971.70
7006	HARRINGTON, MICHAEL	GF PAYROLL	1,796.00
7025	HARTJE, KRISTEN C	PH PAYROLL	1,671.80
7030	HARTMAN, AMANDA M	ES PAYROLL	1,305.01
7031	HEIDT, KATHERINE	ES PAYROLL	4,283.21
7052	HICOK-WROBEL, AMANDA	ES PAYROLL	8,045.57
7000	HINES, SANDRA J	GF PAYROLL	4,699.44
7053	HOLGUIN, GABRIEL	ES PAYROLL	14,911.68
7054	HOLGUIN, SAMUEL	ES PAYROLL	12,073.53
7032	HUMPHREYS, DANIEL J	ES PAYROLL	1,458.76
7055	HUNTER, MELISSA A	ES PAYROLL	9,319.48
7004	HURD, ROBERT R	GF PAYROLL	3,245.15
7056	HYNES, KASSIDIE M	ES PAYROLL	3,374.87
7057	JOHNSON, SHELLY R	ES PAYROLL	7,561.08
7033	JONES, BRADLEY R	ES PAYROLL	4,163.86
7058	JUDY, CARISSA	ES PAYROLL	14,689.77
7059	JUDY, DALLIN C	ES PAYROLL	15,694.70
6994	KAMBISH, CHRISTOPHER	SO PAYROLL	3,030.45
7060	KIDWELL, MICHAEL	ES PAYROLL	9,804.77
7011	KLECKNER II, CARL	RB PAYROLL	3,609.21
7012	KLECKNER, SR., CARL	RB PAYROLL	2,680.71
7007	KORTMEYER, DAWN	TS PAYROLL	2,245.00
7061	KOVACH, NATHAN T	ES PAYROLL	12,791.68
7020	LANKTREE, JEFFREY	RB PAYROLL	3,212.63
6985	LAWRENCE, LORI	GF PAYROLL	4,510.90
7005	LEVINE, GREGORY A	GF PAYROLL	3,344.65
7062	MADILL, ROBERT R	ES PAYROLL	16,025.93
7063	MALLOY, BRUCE	ES PAYROLL	12,712.85
7064	MARTINEZ, MERCEDES	ES PAYROLL	8,588.07
7065	MASON, JOHN A	ES PAYROLL	11,914.18
6991	MCCLATCHIE, KAREN A	GF PAYROLL	193.93
6995	MCDONALD, BARBARA	SO PAYROLL	4,326.69
6988	MCDONALD, MELISSA BAILEY	GF PAYROLL	186.56
7066	MCNALLY, KYLE	ES PAYROLL	12,302.56
6999	MCNEESE, GABE	GF PAYROLL	3,753.96
6989	MCNEESE, LYDIA	GF PAYROLL	332.46
7013	MCNITT, GAVIN N	RB PAYROLL	3,861.46
7001	MCNITT, LYNN B	ES PAYROLL	2,355.25
7001	MCNITT, LYNN B	GF PAYROLL	4,370.00
7019	MENZIES, DONALD A	RB PAYROLL	4,954.34
7014	MENZIES, DUSTIN A	RB PAYROLL	3,150.57
7002	MENZIES, KAYTLYNN	GF PAYROLL	3,335.68
7067	MILLER, STEPHEN	ES PAYROLL	2,740.25
7028	MILLS, LANA	PH PAYROLL	118.20
7068	MOSER, JANET S	ES PAYROLL	10,700.24
7069	MUSA, HASANI	ES PAYROLL	10,495.18
7070	NEAL, OTTIS LEE	ES PAYROLL	13,233.36
7071	NIEMAN, RYAN	ES PAYROLL	9,013.31
6982	NORMAN, MICHAEL L	ES PAYROLL	5,752.86
7072	NORMAN, MICHAEL L	ES PAYROLL	3,556.44
7015	PARKER, CHARLES D	RB PAYROLL	3,348.08
7073	PEDERSEN, ANTHONY A	ES PAYROLL	8,121.32
7074	PEDERSEN, NEIL M	ES PAYROLL	19,488.43
6996	POET, SARAH	SO PAYROLL	2,708.87
7026	RALPH, TARA A	PH PAYROLL	2,786.17

7075	RAWLINGS, THOMAS	ES PAYROLL	12,845.91
7076	REED, RYON	ES PAYROLL	15,080.74
7024	REYNOLDS, JANET L	PH PAYROLL	2,559.79
6992	ROBERTS, JOAN	GF PAYROLL	3,504.25
7077	RUDGER, KELLY	ES PAYROLL	17,910.51
7078	RUDKIN, MARC J	ES PAYROLL	11,538.46
7079	RYDBERT, ROBERT	ES PAYROLL	10,749.85
7022	SHIDLER, SHAWN D	PH PAYROLL	4,014.74
7080	SMITH, BRANDIE	ES PAYROLL	19,955.75
7081	SMITH, MICHELLE	ES PAYROLL	10,684.56
7016	SNOW, JENE	RB PAYROLL	3,908.28
7082	SPERLING, CYNTHIA L	ES PAYROLL	3,817.33
6997	STARNES, DENIM W	SO PAYROLL	3,278.79
7083	STEINERT, GARRET	ES PAYROLL	10,374.50
7084	SWEDHIN, PAUL	ES PAYROLL	9,567.31
7085	THALER, TONY B	ES PAYROLL	5,292.02
7017	THOMPSON, BRECK	RB PAYROLL	2,827.63
7086	THRUSH, RYAN B	ES PAYROLL	13,976.80
7029	TILEY, ERIN	PH PAYROLL	177.32
7087	TRAN, TIMOTHY	ES PAYROLL	8,929.48
6987	TUBBS, SARAH A	GF PAYROLL	2,944.85
7088	TUSS, CHAD E	ES PAYROLL	14,557.34
7089	VAN KOMEN, DONALD J	ES PAYROLL	11,700.18
7018	WADDINGTON, ZAIRICK A	RB PAYROLL	3,071.59
7090	WEBER, SETH A	ES PAYROLL	1,739.77
7091	WINSLOW, STEPHEN W	ES PAYROLL	9,822.92
7092	WITT, JAMES E	ES PAYROLL	11,988.78
6998	ZECKSER, MARK B	SO PAYROLL	3,932.87

810,990.39

WARRANTS ALLOWED GENERAL FUND – Meeting of August 7, 2024 (con't)  
August 7, 2024

EFT 341	ADELMAN, JONI	PH EE REIMBURSEMENTS	748.29
EFT 342	McNEESE, GABE	GF EE REIMBURSEMENTS	50.00
72701	AMAZON CAPITAL SERVICES	RB SUPPLIES	137.62
72702	APEX SOFTWARE	GF ASSESSOR MAINTENANCE RENEWAL	260.00
72703	AT & T MOBILITY	GF CORONER CELL PHONE	44.01
72704	BLUE SPRUCE BUILDING MATERIALS INC		675.60
	GF GROUNDS AND MAINTENANCE		193.11
	GR UTE ULAY REPAIRS		191.61
	TS SUPPLIES		276.89
	REC WUPPERMAN SUPPLIES		13.99
72705	BRIGGS, JOHN	ES EMS PROFESSIONAL SERVICES	1,125.00
72706	CENTURYLINK		602.88
	RB INTERNET		100.72
	SO TELEPHONE		87.15
	PH INTERNET		159.05
	TS TELEPHONE/INTERNET		255.96
72707	CIELLO	PH PHONE/INTERNET, CREEDE	195.21
72708	COLORADO BUREAU OF INVESTIGATION	SO FINGERPRINTS	65.50
72709	DR. GINA CARR	ES EMS PROFESSIONAL SERVICES	400.00
72710	FERRELLGAS	REC WUPPERMAN PROPANE	67.81
72711	FULLMERS ACE HARDWARE COMPANY, INC.	RB SUPPLIES	7.59
72712	GOBINS, INC.	PH CANON COPIER SUPPLIES	44.83
72713	GREAT AMERICA FINANCIAL SERVICES	PH CANON COPIER LEASE	152.63
72714	LA PLATA ELECTRIC ASSN INC	RB ELECTRIC SERVICE, SOUTH END	64.45
72715	LOPER, GRANT	ES EMT CERTIFICATION	150.00
72716	MALLORY, TIM	GF MUSIC SERVICES/150th CELEBRATION	250.00
72717	MCI COMM SERVICE	RB LONG DISTANCE SERVICE, SOUTH END	73.76

72718	MONTY'S AUTO PARTS		1,772.87
	RB HEAVY EQUIPMENT PARTS	987.52	
	GF HILL 71 PARTS	281.25	
	ES EMS VEHICLE PARTS	504.10	
72719	SGM, INC.		801.25
		REC WUPPERMAN GRANT WORK	
72720	SILVER WORLD		840.00
	GF CLERK LEGALS	12.80	
	GF LEGALS	378.40	
	GF VSO ADS	40.00	
	LT LODGING BOARD ADS	72.00	
	GF COMMISSIONER ADS	238.60	
	PH ADVERTISING	98.20	
72721	TRACTOR SUPPLY		107.96
		RB SUPPLIES, SOUTH END	
72722	WAGNER EQUIPMENT CO.		1,655.41
		RB HEAVY EQUIPMENT PARTS	
			10,292.67

WARRANTS ALLOWED GENERAL FUND – Meeting of August 7, 2024 (con't)  
August 21, 2024

ACH	BMO FINANCIAL GROUP		294,087.55
	GF	8,143.54	
	RB	7,137.87	
	SO	2,318.74	
	PH	1,662.11	
	TS	10,624.56	
	REC	282.96	
	EMS	3,838.25	
	EM	260,079.52	
EFT 343	McNEESE, GABE	GF EMPLOYEE REIMBURSEMENT	50.00
72723	VOID		0.00
72724	VOID		0.00
72725	VOID		0.00
72726	VOID		0.00
72727	VOID		0.00
72728	VOID		0.00
72729	VOID		0.00
72730	VOID		0.00
72731	AT & T MOBILITY	SO CELL PHONES	181.92
72732	AT & T MOBILITY	SO CELL PHONES	269.11
72733	BABCOCK, BRUCE	REC WUPPERMAN SERVICES	1,500.00
72734	BOUND TREE MEDICAL LLC	ES EMS MEDICATIONS AND SUPPLIES	222.60
72735	VOID		0.00
72736	BUSINESS OPTIONS	ES EMS AMBULANCE BILLING	650.85
72737	CDW	GF BUILDING REPAIR/MAINTENANCE	150.00
72738	CENTURYLINK		623.28
	RB INTERNET	78.31	
	SO TELEPHONE	180.18	
	PH INTERNET	85.51	
	TS PHONE AND INTERNET	279.28	
72739	CLIMB ELEVATED EATERY	GF 150TH ANNIVERSARY CELEBRATION	3,135.00
72740	COLORADO BUREAU OF INVESTIGATION	SO PROFESSIONAL SERVICES	91.50
72741	COLORADO DEPT OF PUBLIC HEALTH AND ENVIRONMENT	GF OWTS PERMITS TO STATE	120.00
72742	COLORADO STATE TREASURER UNEMPLOYMENT INS TAX ADMIN	GF PAYROLL LIABILITIES	26.57
72743	CREEDE SCHOOL DISTRICT	PH CREEDE SAFETY PLAN	1,200.00

72744	DATA WORKS PLUS LLC	SO MAINTENANCE FEE	582.09
72745	DR. GINA CARR	ES EMS PROFESSIONAL SERVICES	400.00
72746	GL COMPUTER SERVICE, INC		4,477.89
	GF CLERK COMPUTER/EQUIPMENT	3,873.93	
	TS FIBER CONNECTION	603.96	
72747	GUNNISON CONSTRUCTION AND SEPTIC		335.00
	GF PORTA POTTY/UTE ULAY	115.00	
	GF PORTA POTTY/TRAILHEAD	115.00	
	TS PORTA POTTY	105.00	
72748	GUNNISON COUNTY FINANCE	TS TRASH HAULING TO GUNNISON	8,562.54
72749	HENRY SCHEIN, INC.	PH MEDICAL SUPPLIES	110.83
72750	LAKE CITY DIRT	PH MARKET FEES	20.00
72751	MCI COMM SERVICE	TS LONG DISTANCE SERVICE	38.19
72752	MOPEC	GF CORONER EQUIPMENT DEPOSIT	9,567.05
72753	PARISH OIL CO	RB FUEL	9,949.99
72754	PDS, INC.		393.75
	GF ADMIN XEROX PRINTING	257.77	
	GF COURTHOUSE XEROX PRINTING	119.89	
	ES EMS XEROX PRINTING	16.09	
72755	PETTY CASH GENERAL ADMIN	GF ADMIN PETTY CASH	141.77
72756	PROCOM, LLC		169.50
	RB PROFESSIONAL SERVICES	131.50	
	SO PROFESSIONAL SERVICES	38.00	
72757	RECLA METALS	RB SUPPLIES	105.30
72758	RENE'S GARAGE, INC.	SO SAR SUPPLIES	19.32
72759	STRYKER SALES, LLC	ES EMS SERVICE CONTRACT	1,425.60
72760	TIGER ELECTRIC, INC.	TS COMPACTOR INSTALL, FINAL PAYMENT	21,821.58
72761	TITAN GREASE SERVICE	TS GREASE REMOVAL	750.00
72762	TRIPLE POINT STRATEGIC CONSULTING	GF PROFESSIONAL SERVICES	5,000.00
72763	VERIZON WIRELESS	PH CELL PHONES	98.84
72764	VYANET SECURITY AND TECHNOLOGY	GF COURTHOUSE SECURITY	481.79
72765	WAGNER EQUIPMENT CO.	RB EQUIPMENT RENTAL	5,515.51
72766	WAGNER EQUIPMENT CO.	RB HEAVY EQUIPMENT PARTS	3,775.53
72767	WEX BANK	SO GAS	50.00
72768	XEROX FINANCIAL SERVICES	GF XEROX LEASES	307.12
			<b>376407.57</b>

WARRANTS ALLOWED GENERAL FUND – Meeting of August 7, 2024 (con't)  
August 27, 2024

EFT 344	ALDRIDGE, TREVOR	ES EM ALL HAZARDS TEAM PER DIEM	2,239.00
EFT 345	ANDERSON, JEREMY	ES EM ALL HAZARDS TEAM PER DIEM	367.00
EFT 346	ASHBY, ARLINGTON	ES EM ALL HAZARDS TEAM PER DIEM	1,255.64
EFT 347	BEAL, RICKIE	ES EM ALL HAZARDS TEAM PER DIEM	1,072.00
EFT 348	BENEDICT, TIMOTHY	ES EM ALL HAZARDS TEAM PER DIEM	484.27
EFT 349	BOWEN, STEPHEN	ES EM ALL HAZARDS TEAM PER DIEM	147.75
EFT 350	BRANDELL, FRED	ES EM ALL HAZARDS TEAM PER DIEM	203.77
EFT 351	BRAUN, DIANA	ES EM ALL HAZARDS TEAM PER DIEM	197.87
EFT 352	BROOKS, DAVID	ES EM ALL HAZARDS TEAM PER DIEM	425.50
EFT 353	BUTLER, PATRICIA	ES EM ALL HAZARDS TEAM PER DIEM	983.00
EFT 354	CARRUTH, BRENNAN	ES EM ALL HAZARDS TEAM PER DIEM	1,147.00
EFT 355	CLICK, JOCELYN	ES EM ALL HAZARDS TEAM PER DIEM	387.26
EFT 356	FARIA, ALBERT M	ES EM ALL HAZARDS TEAM PER DIEM	950.75
EFT 357	FRANKS, PAUL	ES EM ALL HAZARDS TEAM PER DIEM	1,357.00
EFT 358	GRAHAM, CAMERON	ES EM ALL HAZARDS TEAM PER DIEM	975.14
EFT 359	GRAHAM, PHILLIP	ES EM ALL HAZARDS TEAM PER DIEM	1,428.84

EFT 360	GRAY, RICHARD	ES EM ALL HAZARDS TEAM PER DIEM	914.50
EFT 361	GROSSLIGHT, GORDON	ES EM ALL HAZARDS TEAM PER DIEM	1,394.93
EFT 362	GUNDERSON, KELLY	ES EM ALL HAZARDS TEAM PER DIEM	1,785.89
EFT 363	HENSLER, CHARLES	ES EM ALL HAZARDS TEAM PER DIEM	360.39
EFT 364	HOLGUIN, GABRIEL	ES EM ALL HAZARDS TEAM PER DIEM	1,027.01
EFT 365	HOLGUIN, SAMUEL	ES EM ALL HAZARDS TEAM PER DIEM	1,646.36
EFT 366	HUNTER, MELISSA	ES EM ALL HAZARDS TEAM PER DIEM	481.00
EFT 367	HYNES, KASSIDIE	ES EM ALL HAZARDS TEAM PER DIEM	3,367.65
EFT 368	JUDY, DALLIN	ES EM ALL HAZARDS TEAM PER DIEM	944.00
EFT 369	JUNGCK, JAMI	ES EM ALL HAZARDS TEAM PER DIEM	1,922.08
EFT 370	KIDWELL, MICHAEL L	ES EM ALL HAZARDS TEAM PER DIEM	1,343.44
EFT 371	KOVACH, NATHAN	ES EM ALL HAZARDS TEAM PER DIEM	1,019.00
EFT 372	LAGO, JENNIFER	ES EM ALL HAZARDS TEAM PER DIEM	1,290.25
EFT 373	MADILL, ROBERT	ES EM ALL HAZARDS TEAM PER DIEM	2,289.20
EFT 374	MALLOY, BRUCE	ES EM ALL HAZARDS TEAM PER DIEM	817.53
EFT 375	MARTINEZ, MERCEDES	ES EM ALL HAZARDS TEAM PER DIEM	2,571.50
EFT 376	MASON, JOHN	ES EM ALL HAZARDS TEAM PER DIEM	1,449.24
EFT 377	McNALLY, KYLE	ES EM ALL HAZARDS TEAM PER DIEM	2,796.05
EFT 378	MILLER, STEPHEN	ES EM ALL HAZARDS TEAM PER DIEM	1,025.25
EFT 379	MOORE, ROBIN	ES EM ALL HAZARDS TEAM PER DIEM	462.66
EFT 380	MUSA, HASANI	ES EM ALL HAZARDS TEAM PER DIEM	1,262.00
EFT 381	NEAL, OTTIS LEE	ES EM ALL HAZARDS TEAM PER DIEM	2,488.00
EFT 382	NIEMAN, RYAN	ES EM ALL HAZARDS TEAM PER DIEM	1,400.86
EFT 383	NORMAN, MICHAEL	ES EM ALL HAZARDS TEAM PER DIEM	2,990.08
EFT 384	OETZMANN, MARK	ES EM ALL HAZARDS TEAM PER DIEM	1,448.00
EFT 385	PEDERSEN, ANTHONY A	ES EM ALL HAZARDS TEAM PER DIEM	864.00
EFT 386	PEDERSEN, NEIL	ES EM ALL HAZARDS TEAM PER DIEM	3,387.52
EFT 387	RAMMING, VICKI	ES EM ALL HAZARDS TEAM PER DIEM	839.49
EFT 388	REED, RYON	ES EM ALL HAZARDS TEAM PER DIEM	812.00
EFT 389	REEVES, KELLY	ES EM ALL HAZARDS TEAM PER DIEM	527.99
EFT 390	RUDGER, KELLY	ES EM ALL HAZARDS TEAM PER DIEM	1,271.62
EFT 391	RUDKIN, MARC	ES EM ALL HAZARDS TEAM PER DIEM	1,254.80
EFT 392	RYDBERG, ROBERT	ES EM ALL HAZARDS TEAM PER DIEM	1,628.00
EFT 393	SCOTT, BRIAN	ES EM ALL HAZARDS TEAM PER DIEM	569.25
EFT 394	SMITH, BRANDIE	ES EM ALL HAZARDS TEAM PER DIEM	1,589.41
EFT 395	SMITH, MICHELLE	ES EM ALL HAZARDS TEAM PER DIEM	594.93
EFT 396	STEINERT, GARRET	ES EM ALL HAZARDS TEAM PER DIEM	1,926.00
EFT 397	SWEDHIN, PAUL	ES EM ALL HAZARDS TEAM PER DIEM	474.40
EFT 398	THALER, TONY	ES EM ALL HAZARDS TEAM PER DIEM	518.10
EFT 399	TRAN, TIMOTHY	ES EM ALL HAZARDS TEAM PER DIEM	921.83
EFT 400	TUSS, CHAD	ES EM ALL HAZARDS TEAM PER DIEM	2,124.00
EFT 401	VAN KOMEN, DONALD	ES EM ALL HAZARDS TEAM PER DIEM	1,716.04
EFT 402	VOSBURG, CAROLYN	ES EM ALL HAZARDS TEAM PER DIEM	418.00
EFT 403	VOSBURG, ROBERT	ES EM ALL HAZARDS TEAM PER DIEM	2,703.37
EFT 404	WATERS, CORY	ES EM ALL HAZARDS TEAM PER DIEM	1,435.74
EFT 405	WITT, JAMES	ES EM ALL HAZARDS TEAM PER DIEM	4,144.70
EFT 406	WOOD, WAYNE	ES EM ALL HAZARDS TEAM PER DIEM	2,131.82
72769	WILDEPEAK CREATIVE, LLC	GF MARKETING CONSULTANT/REIMBURSEMENT	3,662.49
			<b>87,634.16</b>

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Kristie Borchers, Chair, Board of County Commissioners

ATTEST: \_\_\_\_\_

Joan Roberts, Clerk to the Board