

BOARD OF COUNTY COMMISSIONERS
Meeting April 3, 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 called the regularly scheduled meeting to order at 1:12 p.m. on April 3, 2024. Those present were Commissioner Kristie Borchers, Commissioner Robert Hurd, Commissioner Greg Levine, Attorney Mike O'Loughlin, Administrator Sandy Hines, Finance Director Lynn McNitt, Road & Bridge Supervisor Don Menzies, Assessor Sherri Boyce, Deputy Assessor Sarah Tubbs, Deputy Clerk Allison Athey and general public.

The Pledge of Allegiance was recited.

Commissioner Levine deleted from the agenda item #7: Consider appointment of Katherine Heidt to RWETAC which was previously completed.

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

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

There were no citizen comments from the floor.

Commissioner Hurd motioned to approve Professional Services Agreement with RPI Consulting for Land Use Code Update. Commissioner Levine seconded. March 3, 2025 is the completion date for County to pay, subject to the grant fund of \$38,000.00. Motion carried.

Commissioner Levine motioned to approve Professional Services Agreement with WSP USA Environment and Infrastructure Inc. for the Hazard Mitigation Plan Update. Commissioner Hurd seconded. First draft to County due by August 14, 2024, second draft due to County by August 30, 2024 and final submission to FEMA due by October 31, 2024. The County shall pay, subject to the Grant Contract, compensation of a total fee not to exceed \$91,406.00. Motion carried.

Commissioner Hurd motioned to approve Professional Service Agreement with Wally Hays for Removal of Butler Building. Commissioner Levine seconded. This is a zero-dollar contract to remove the metal exterior portion of the structure. This building was the old County Shop from 1950. The end date is September 1, 2024. Motion carried.

Commissioner Levine Motioned to approve Employment Agreement with Bradley Jones for Hinsdale County Emergency Medical Services Chief Paramedic. Commissioner Hurd seconded. His contract is from March 27, 2024 to October 31, 2024 with a monthly salary of \$6,250.00. Motion Carried.

Commissioner Hurd motioned to adopt Resolution No. 9, Series 2024; a resolution amending Policy and Procedures regarding Secure Transportation Services. Commissioner Levine seconded. Motion carried.

Commissioner Levine motioned to approve the Appointment of Nathan Wuest to Hinsdale County Planning Commission. Commissioner Hurd seconded. Nathan's approval was March 1, 2024. Motion carried.

Commissioner Hurd motioned to approve Proposed Supplementary Rule Comment Letter for Alpine Triangle Ramp for BLM. Commissioner Levine seconded. This supports BLM proposed rules 12-15 and 19-22. Motion carried.

Commissioner Levine motioned to approve Recycling Resources Economic Opportunity Cardboard Recycling Rebate Application. Commissioner Hurd seconded. This is a great economic boost for Recycling Services. Commissioner Levine made a friendly amendment for the application to be signed outside of the meeting. Commissioner Hurd seconded. Motion carried.

Commissioner Hurd motioned to approve the Cooperative Forest Road Agreement with Rio Grande National Forest. Commissioner Levine seconded. This is a yearly agreement for road maintenance and materials. Motion carried.

Commissioner Levine motioned to pay all approved bills. Commissioner Hurd seconded. The total amount of the bills paid was \$65,302.89. Motion carried.

Official reports were given.

The meeting adjourned at 1:39 p.m.

Commissioner Kristie Borchers called the regularly scheduled meeting to order at 10:37 a.m. on April 17, 2024. Those present were Commissioner Kristie Borchers, Commissioner Robert Hurd, Commissioner Greg Levine, Administrator Sandy Hines, Finance Director Lynn McNitt, Road & Bridge Supervisor Don Menzies, Assessor Sherri Boyce, Deputy Assessor Sarah Tubbs, Deputy Clerk Allison Athey, Clerk Joan Roberts and general public.

The Pledge of Allegiance was recited.

Commissioner Borchers made a clarification to the agenda for item #11: to add the words "and Part-time Employees".

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

Under citizen comments from the floor, BL Blodgett (aka: Betty Lou Blodgett) stated that Administrative Assistant Ann McCord will be greatly missed and how grateful she is to our local EMT's. Ms. Blodgett wanted to know why Paramedic Brad Jones was allowed to have his RV on the lots by the Courthouse. She also wanted to know why we hired a paramedic from outside the county and he only works 5 months a year. The commissioners' reply was to let Ms. Blodgett know that there are several circumstances that require the housing and term of employment and that she should address the HR department to discuss questions about a county employee.

Also under citizen comments from the floor, Hector Gomez asked the commissioners about the \$3,000.00 donation from 3 years ago for signs to be placed on County Road 30 and why they have not been installed yet. Commissioner Borchers explained the process took some time and the signs will be installed this year. Mr. Gomez also asked about when the signs would be installed on the Alpine Loop. Commissioner Hurd stated that they were working on getting them approved and installed in the near future.

Commissioner Levine motioned to adopt Resolution No. 10, Series 2024; a resolution repealing and replacing Hinsdale County Policies: Contract Administration and Legal Services, Information Technology and Related Services, and Electronic Mail. Commissioner Hurd seconded. Motion carried.

Commissioner Hurd motioned to approve the 2024-2025 Ambulance Service Licenses. Commissioner Levine seconded. These licenses are for Med 91, 92, 93, 94 and 95 ambulances. Motion carried.

Commissioner Levine motioned to approve the Gunnison County Electric Association (GCEA) request for a Right-Of-Way Easement at Red Mountain Gulch Day Use Area. Commissioner Hurd seconded. GCEA will be taking down the electrical poles from the Boat Dock Area to the Red Mountain Gulch Day Use Area and burying the line on the side of County Road. This project will be completed before the Chip and Seal project starts. Motion carried.

Commissioner Levine motioned to approve the authorization for a pickup purchase by the Road & Bridge Department. Commissioner Hurd seconded. This pickup is a 2018 Ford F150 and will cost \$32,000.00 which was budgeted for. Motion carried.

Commissioner Hurd motioned to approve the Western Region Emergency Trauma Advisory Council (WRETAC) Grant Application for EMS computer equipment. Commissioner Levine seconded. This grant is in the amount of \$4,014.93, with no match requirement. Commissioner Borchers will complete the county representation validation form. Motion carried.

Commissioner Levine motioned to approve the Lake City DIRT Mini Grant Project Proposal, to be signed out of meeting. Commissioner Hurd seconded. This grant is for \$31,025.00 to be put towards the Town Park restroom and playground project. Commissioner Borchers recused herself from the vote. Motion carried.

Commissioner Hurd motioned to approve the SIPA Grant for Website Accessibility Compliance. Commissioner Levine seconded. The commissioners thanked Administrator Hines for her work on this grant. Motion carried.

Commissioner Levine motioned to approve the letter of support for the Historical Society El Pomar Grant Application for Car 211. Commissioner Hurd seconded. Motion carried.

Commissioner Hurd motioned to approve the letter of support for the Pagosa Area Recreation Coalition Grant Application. Commissioner Levine seconded. This planning will include the Upper Piedra area. Motion carried.

Commissioner Levine motioned to approve the Amendment to the RFQ for Design and Engineering Consultant Work. Commissioner Hurd seconded. This amendment changed the release date to April 1, 2024, the RFQ due date to May 2, 2024 at 5:00 p.m. and RFQ opening date to May 6, 2024 at 10:00 a.m., as discussed in workshop. Motion carried.

Commissioner Hurd motioned to approve the Provisional Employees and Part-Time Employees be added to the County 401-A Retirement Plan. Commissioner Levine seconded. The commissioners feel this is a good benefit to the employees. Motion carried.

Commissioner Levine motioned to approve the Treasurer's report. Commissioner Hurd seconded. The commissioners thanked Treasurer Lawrence for her report. Finance Director McNitt stated that the balance in the Capital Account is at 1.36 million dollars and the 1st quarter interest is \$31,116.00. Motion carried

Commissioner Hurd motioned to pay all approved bills. Commissioner Levine seconded. The bills paid were in the amount of \$350,495.57. Motion carried.

The meeting adjourned at 10:59 a.m.

Commissioner Kristie Borchert, called the Special meeting to order at 10:22 a.m. on April 24, 2024. Those present were Commissioner Kristie Borchert, Commissioner Greg Levine, Commissioner Robert Hurd, Administrator Sandy Hines, Finance Director Lynn McNitt, Assessor Shari Boyce, Deputy Clerk Allison Athey and general public.

The Pledge of Allegiance was recited.

There were no citizen comments from the floor.

The commissioners conducted the Proposal Opening for Construction of County Road 30 Chip and Seal and Bike Lane Installation Project. The 1 bid received was from A1 Chipseal Rocky Mountain Pavement for the amount of \$1,087,330.00.

Commissioner Hurd motioned to approve Cooperative Law Enforcement Operating and Financial Plan between County of Hinsdale and the USDA, Forest Service Grand Mesa, Uncompahgre and Gunnison National Forests and Rio Grande National Forest. Commissioner Levine seconded. This is an annual plan paid to the Hinsdale County Sheriff's office for \$9,500.00. Motion carried.

Commissioner Levine motioned to approve Modification 1 Cooperative Law Enforcement Operations and Financial Plan between the County of Hinsdale and the USDA, Forest Service San Juan Nation Forest. Commissioner Hurd seconded. This is an annual plan mainly for the Upper Piedra area for the amount of \$4,000.00. Motion carried.

The meeting adjourned at 10:26 a.m.

The next regularly scheduled meeting of the Board of County Commissioners will be held May 1, 2024 at 10:00 a.m. in the Commissioners Meeting Room

WARRANTS ALLOWED GENERAL FUND – Meeting of April 3, 2024,
March 29, 2024

72289	AFLAC		1,378.43
	GF PAYROLL LIABILITIES	272.36	
	RB PAYROLL LIABILITIES	994.93	
	SO PAYROLL LIABILITIES	50.30	
	PH PAYROLL LIABILITIES	27.26	
	EM PAYROLL LIABILITIES	33.58	
72290	CHP		64,703.18
	GF PAYROLL LIABILITIES	20,602.84	
	RB PAYROLL LIABILITIES	18,911.80	

	SO PAYROLL LIABILITIES		6,209.85	
	PH PAYROLL LIABILITIES		13,234.20	
	ES PAYROLL LIABILITIES		5,744.49	
72291	VOID			0.00
72292	VOID			0.00
72293	FAMILY SUPPORT REGISTRY		510.00	510.00
	SO PAYROLL LIABILITIES			
72294	RELIANCE STANDARD LIFE INSURANCE			157.73
	GF PAYROLL LIABILITIES		135.13	
	SO PAYROLL LIABILITIES		22.60	
				66,749.34
6707	ADELMAN, JONI	PH PAYROLL		3,087.63
6718	ALDRIDGE, TREVOR	ES PAYROLL		8,533.22
6719	ASHBY, ARLINGTON	ES PAYROLL		11,731.48
6676	ATHEY, ALLISON HUDGEONS	GF PAYROLL		2,956.12
6720	BEAL, RICKIE	ES PAYROLL		11,161.79
6721	BLACK, LINDSEY	ES PAYROLL		7,563.80
6689	BORCHERS, KRISTINE	GF PAYROLL		3,407.75
6673	BOYCE, SHERRI	GF PAYROLL		3,696.47
6693	CADWELL, JEREMY	RB PAYROLL		519.04
6722	CARRUTH, BRENNAN A	ES PAYROLL		7,602.44
6711	CONWAY, MADELEINE	PH PAYROLL		3,063.01
6694	DECRISTINO, TRAVIS	RB PAYROLL		3,724.31
6712	FERGUSON, BRISAANN L	PH PAYROLL		325.08
6723	GRAHAM, CAMERON	ES PAYROLL		10,380.87
6724	GRAHAM, PHILLIP	ES PAYROLL		15,207.39
6725	GROSSLIGHT, GORDON	ES PAYROLL		10,199.51
6695	HAMEL, THOMAS	RB PAYROLL		3,017.77
6671	HANKO, LORI K	GF PAYROLL		2,044.42
6705	HARDY, TARA	PH PAYROLL		4,157.83
6709	HARTJE, KRISTEN C	PH PAYROLL		1,380.70
6716	HEIDT, KATHERINE	ES PAYROLL		4,761.69
6686	HINES, SANDRA J	GF PAYROLL		4,686.83
6726	HOLGUIN, SAMUEL G	ES PAYROLL		10,245.58
6690	HURD, ROBERT R	GF PAYROLL		3,375.15
6679	KAMBISH, CHRISTOPHER	SO PAYROLL		4,422.75

6680	KAMINSKI, JORDAN	SO PAYROLL	4,957.54
6696	KLECKNER II, CARL	RB PAYROLL	3,131.55
6692	KORTMEYER, DAWN	TS PAYROLL	1,702.02
6727	KOVACH, NATHAN T	ES PAYROLL	9,267.61
6704	LANKTREE, JEFFREY	RB PAYROLL	3,163.15
6672	LAWRENCE, LORI	GF PAYROLL	4,489.90
6691	LEVINE, GREGORY A	GF PAYROLL	3,326.85
6715	LINSEY, JODI	PH PAYROLL	2,295.17
6728	MALLOY, BRUCE E	ES PAYROLL	6,355.03
6677	MCCLATCHIE, KAREN A	GF PAYROLL	277.05
6687	MCCORD, MARY ANN	GF PAYROLL	4,965.97
6681	MCDONALD, BARBARA	SO PAYROLL	4,289.73
6675	MCDONALD, MELISSA BAILEY	GF PAYROLL	350.95
6685	MCNEESE, GABE	GF PAYROLL	3,733.96
6697	MCNITT, GAVIN N	RB PAYROLL	3,360.53
6688	MCNITT, LYNN B	ES PAYROLL	2,355.25
6688	MCNITT, LYNN B	GF PAYROLL	4,350.00
6703	MENZIES, DONALD A	RB PAYROLL	4,933.34
6698	MENZIES, DUSTIN A	RB PAYROLL	2,936.39
6713	MILLS, LANA	PH PAYROLL	354.62
6729	MUSA, HASANI	ES PAYROLL	6,797.91
6730	NEAL, OTTIS LEE	ES PAYROLL	3,161.85
6731	NIEMAN, RYAN O	ES PAYROLL	6,663.44
6682	PANTLEO, BRENNAN L	SO PAYROLL	3,186.07
6699	PARKER ,CHARLES D	RB PAYROLL	2,932.81
6732	PEDERSEN, ANTHONY A	ES PAYROLL	5,849.08
6733	PEDERSEN, NEIL M	ES PAYROLL	13,290.91
6683	POET, SARAH	SO PAYROLL	2,808.37
6710	RALPH, TARA A	PH PAYROLL	2,447.93
6708	REYNOLDS, JANET L	PH PAYROLL	2,202.22
6678	ROBERTS, JOAN	GF PAYROLL	3,483.25
6734	RUDKIN, MARC J	ES PAYROLL	10,381.23
6706	SHIDLER, SHAWN D	PH PAYROLL	3,493.74
6700	SNOW, JENE	RB PAYROLL	3,417.74
6684	STARNES, DENIM W	SO PAYROLL	2,856.04
6735	STEINERT, GARRET W	ES PAYROLL	13,587.21
6701	THOMPSON, BRECK	RB PAYROLL	3,247.32
6714	TILEY, ERIN	PH PAYROLL	354.62

6674	TUBBS, SARAH A	GF PAYROLL	2,605.24
6736	TUSS, CHAD E	ES PAYROLL	11,460.99
6702	WADDINGTON, ZAIRICK A	RB PAYROLL	3,067.07
6717	WITT, BUFFY	ES PAYROLL	2,006.54
6737	WITT, JAMES E	ES PAYROLL	12,755.78

333,906.60

WARRANTS ALLOWED GENERAL FUND – Meeting of April 3, 2024 (con't)

April 4 , 2024

EFT 143	MERCEDES MARTINEZ	ES EM ALL HAZARDS TEAM PER DIEM	1,108.50
EFT 144	HASANI MUSA	ES EM ALL HAZARDS TEAM PER DIEM	1,362.00
EFT 145	ANTHONY PEDERSEN	ES EM ALL HAZARDS TEAM PER DIEM	1,239.00
72295	BLUE SPRUCE BUILDING MATERIALS INC		833.32
	GF BUILDING MAINTENANCE	270.73	
	RB SUPPLIES	562.59	
72296	BOUND TREE MEDICAL LLC	ES EMS MEDICATIONS	132.29
72297	CENTURYLINK	RB TELEPHONE, SOUTH END SHOP	156.16
72298	CIELLO	PH INTERNET/PHONE IN CREEDE	204.48
72299	DAY LUMBER CO	GF SUPPLIES FOR DEBS SCHOOLHOUSE	226.53
72300	GL COMPUTER SERVICE, INC		16,500.00
	GF MAINTENANCE AGREEMENT	8,252.00	
	RB MAINTENANCE AGREEMENT	1,546.50	
	SO MAINTENANCE AGREEMENT	4,124.00	
	PH MAINTENANCE AGREEMENT	2,577.50	
72301	GUNNISON CONSTRUCTION AND SEPTIC	TS PORTA POTTY SERVICE	120.00
72302	HALL, II ROBERT E	SO SAR REIMBURSEMENT FOR SUPPLIES	68.67
72303	HARTMAN, AMANDA	ES EMS STIPEND	2,025.00
72304	HEIDT, KATHERINE	ES EMS REIMBURSEMENT	276.82
72305	HENRY SCHEIN, INC.	PH MINERAL COUNTY MEDICATIONS	3,753.98
72306	HINSDALE COUNTY HISTORICAL SOCIETY	GF 2024 ANNUAL STORAGE FEE	1,000.00
72307	HUMPHREYS, DANIEL	ES EMS STIPEND	2,160.00
72308	LA PLATA ELECTRIC ASSN INC	RB ELECTRIC SERVICE AT SOUTH END SHOP	72.51
72309	LAKE FORK HEALTH SERVICES DISTRICT		4,724.32
	ES RENT AND UTILITIES/Q4 2023	4,619.32	
	GF CONFERENCE ROOM/MARKETING	30.00	
	GF CONFERENCE ROOM/RTAP	75.00	
72310	MCI COMM SERVICE	RB LONG DISTANCE AT SOUTH END SHOP	73.55

72311	MONTY'S AUTO PARTS		7,222.26
	RB HEAVY EQUIPMENT PARTS	7,045.46	
	ES EMS VEHICLE PARTS	176.80	
72312	OFFICE OF THE DISTRICT ATTORNEY	GF Q2/2024 EXPENSES	5,863.75
72313	PETTY CASH CLERK	GF CLERK PETTY CASH/POSTAGE	51.17
72314	RECLA METALS	RB METAL	3,397.94
72315	SOUTHERN TIRE MART, LLC	RB TIRES	11,838.00
72316	TRACTOR SUPPLY	GF SUPPLIES FOR DEBS SCHOOLHOUSE	29.97
72317	TRUCKPRO, LLC - DENVER	RB HEAVY EQUIPMENT PARTS	773.49
72318	XEROX FINANCIAL SERVICES	ES EMS XEROX LEASE	139.18
			65,352.89

WARRANTS ALLOWED GENERAL FUND – Meeting of April 3, 2024 (con't)

April 17, 2024

EFT 146	GABE McNEESE	GF EMPLOYEE REIMBURSEMENT	50.00
EFT 147	TREVOR ALDRIDGE	ES EM ALL HAZARDS TEAM REIMBURSEMENT	1,303.00
EFT 148	BILLY GOODSON	ES EM ALL HAZARDS TEAM REIMBURSEMENT	1,497.74
EFT 149	CAMERON GRAHAM	ES EM ALL HAZARDS TEAM REIMBURSEMENT	1,057.79
EFT 150	RICHARD GRAY	ES EM ALL HAZARDS TEAM REIMBURSEMENT	501.50
EFT 151	GORDON GROSSLIGHT	ES EM ALL HAZARDS TEAM REIMBURSEMENT	2,442.08
EFT 152	DALLIN JUDY	ES EM ALL HAZARDS TEAM REIMBURSEMENT	1,440.00
EFT 153	NATHAN KOVACH	ES EM ALL HAZARDS TEAM REIMBURSEMENT	1,068.00
EFT 154	MERCEDES MARTINEZ	ES EM ALL HAZARDS TEAM REIMBURSEMENT	366.00
EFT 155	MARK OETZMANN	ES EM ALL HAZARDS TEAM REIMBURSEMENT	2,245.13
EFT 156	NEIL PEDERSEN	ES EM ALL HAZARDS TEAM REIMBURSEMENT	3,220.34
EFT 157	RYON REED	ES EM ALL HAZARDS TEAM REIMBURSEMENT	1,377.00
EFT 158	MARC RUDKIN	ES EM ALL HAZARDS TEAM REIMBURSEMENT	944.00
ACH	BMO FINANCIAL		127,684.39
	GF	7,409.64	
	RB	3,230.82	
	SO	2,905.22	
	PH	7,225.78	
	TS	263.00	
	ES EMS	2,234.51	
	ES EM	104,415.42	
72319	LAKE CITY AUTO	SO 2024 POLARIS XPEDITION UTV	35,000.00
72320	MONTROSE FORD	RB 2018 FORD F150	31,000.00
72321	AAA PROPANE/SELPH'S PROPANE	RB PROPANE, SOUTH END	225.14
72322	AMAZON CAPITAL SERVICES	RB SUPPLIES	153.88

72323	AT & T MOBILITY		284.66
	GF CORONER CELL PHONE		
	SO CELL PHONES	44.03	
		240.63	
72324	ATLANTIC SIGNAL, LLC	SO SAR COMMUNICATIONS EQUIPMENT	15,135.00
72325	BASIN CO-OP INC	RB FUEL, SOUTH END	788.93
72326	BUSINESS OPTIONS		302.24
	PH CREDENTIALING FEES	112.50	
	ES EMS AMBULANCE BILLING	189.74	
72327	CENTURYLINK		602.88
	RB TELEPHONE, SOUTH END	100.72	
	SO TELEPHONE	87.15	
	PH INTERNET, LC	159.05	
	TS TELEPHONE AND INTERNET	255.96	
72328	CHAMBERS, KEITH	SO SAR REIMBURSEMENT	32.44
72329	CLIA LABORATORY PROGRAM	PH CERTIFICATE FEE, MINERAL COUNTY	248.00
72330	COLORADO STATE	GF CLERK DMV RENEWALS	65.55
72331	COLORADO STATE TREASURER UNEMPLOYMENT INS TAX ADMIN		1,114.00
	GF PAYROLL LIABILITIES	205.70	
	RB PAYROLL LIABILITIES	322.25	
	SO PAYROLL LIABILITIES	138.21	
	PH PAYROLL LIABILITIES	181.34	
	TS PAYROLL LIABILITIES	12.42	
	ES PAYROLL LIABILITIES	254.08	
72332	**Void**		0.00
72333	CONTROL SOLUTIONS INC	PH EQUIPMENT CALIBRATIONS	123.00
72334	DAY LUMBER CO	GF DEB'S SCHOOLHOUSE SUPPLIES	24.38
72335	DESTINATIONiQ	GF MARKETING EXPENSES	55.00
72336	DOMINION VOTING SYSTEMS, INC.	GF ELECTION ANNUAL LICENSE	4,655.00
72337	DR. GINA CARR	ES EMS MEDICAL DIRECTOR SERVICES	400.00
72338	FERRELLGAS		1,569.67
	GF COURTHOUSE PROPANE	103.66	
	RB PROPANE	1,141.06	
	PH PROPANE	324.95	
72339	GCEA	PH ELECTRIC SERVICE	234.29
72340	GRACE MURNANE	PH MILEAGE REIMBURSEMENT	55.74
72341	GRAY, JERRY	GF CORONER CONSULTING	500.00
72342	GREAT AMERICA FINANCIAL SERVICES	PH CANON COPIER LEASE	152.63
72343	GUNNISON COUNTY FINANCE	TS TRASH HAULING TO GUNNISON	1,667.69

72344	LAKE CITY COMMUNITY SCHOOL	PH SENIOR HOT LUNCH PROGRAM	570.00
72345	LAKE CITY, TOWN OF		35,443.53
	GF SALES TAX DISTRIBUTION		
	RB MVSA TAX	34,695.68	
		747.85	
72346	LAKE FORK HEALTH SERVICES DISTRICT	GF SALES TAX DISTRIBUTION	15,614.02
72347	LAKE FORK VALLEY CONSERVANCY	TS TRANSFER STATION DEPOSIT REFUND	100.00
72348	MARSHALL, ANNE	PH LUNCHEON	144.00
72349	MHC KENWORTH-GRAND JUNCTION	RB HEAVY EQUIPMENT PARTS	2,480.23
72350	MHL SYSTEMS	RB HEAVY EQUIPMENT PARTS	7,245.00
72351	MICHAEL F. ARNALL, M.D., P.C	GF CORONER PROFESSIONAL SERVICES	1,500.00
72352	O'ROURKE MEDIA GROUP	GF ASSESSOR PUBLIC NOTICE	50.55
72353	PAGOSA MUD SHAVER CAR WASH	RB VEHICLE MAINTENANCE	15.00
72354	PARISH OIL CO	RB FUEL DELIVERY	21,508.04
72355	PETTY CASH GENERAL ADMIN		101.75
	GF PETTY CASH	24.47	
	SO SAR PETTY CASH	35.25	
	ES EMS PETTY CASH	42.03	
72356	POWER MOTIVE CORP	RB HEAVY EQUIPMENT PARTS	1,307.08
72357	PRECISION AUTOMOTIVE	ES EMS AMBULANCE REPAIRS	1,573.92
72358	PROFESSIONAL DOCUMENT SOLUTIONS, INC.		366.25
	GF ADMIN XEROX COPIES	199.95	
	GF COURTHOUSE XEROX COPIES	103.13	
	ES EMS XEROX COPIES	63.17	
72359	RYALS, STEVE	TS TRANSFER STATION REFUND	218.00
72360	SHADOW SYSTEMS	SO FIREARMS AND ACCESSORIES	3,066.98
72361	SILVER WORLD	GF ADVERTISING AND LEGALS	817.80
72362	STRYKER SALES, LLC	EM EMS PROCARE SERVICE CONTRACT	1,541.93
72363	TRANSWEST TRUCK TRAILER RV	RB HEAVY EQUIPMENT PARTS	1,232.86
72364	TYLER TECHNOLOGIES, INC.	GF ASSESSOR EAGLE WEB LICENSE/MAINT	4,875.00
72365	UBEO BUSINESS SERVICES	GF CLERK PLAT COPIER SERVICE CONTRACT	889.35
72366	ULINE	GF REIMBURSABLE EXPENSE/DIRT	411.88
72367	USIQ, INC.	SO FIREARM ACCESSORIES	2,805.00
72368	UTAH'S SANITATION SERVICE		350.00
	GF COURTHOUSE DUMPSTER	140.00	
	GF VISITOR CENTER DUMPSTER	140.00	
	PH DUMPSTER	70.00	
72369	VAXCARE	PH VACCINE FEES	36.00
72370	VERIZON WIRELESS	PH CELL PHONE	51.44

72371	WILDPEAK CREATIVE, LLC		6,285.75
	GF MARKETING EXPENSES	3,285.75	
	GF ALPINELOOP.COM WEBSITE	3,000.00	
72372	XEROX FINANCIAL SERVICES		307.12
	GF ADMIN XEROX LEASE	153.56	
	GF COURTHOUSE XEROX LEASE	153.56	
			350,495.57

Kristie Borchert, Chair, Board of County Commissioners

ATTEST: _____
Joan Roberts, Clerk to the Board