

BOARD OF COUNTY COMMISSIONERS
Meeting May 1, 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 10:34 a.m. on May 1, 2024. Those present were Commissioner Kristie Borchers, Commissioner Robert Hurd, Commissioner Greg Levine (excused absence), Attorney Mike O'Loughlin, Administrator Sandy Hines, Finance Director Lynn McNitt, Clerk Joan Roberts and general public.

The Pledge of Allegiance was recited.

Commissioner Borchers deleted agenda item #1: Consider Axis Health Secure Transportation Licensing and deleted agenda item #2: Consider A-1 Chipseal Co. & Rocky Mountain Pavement Proposal for Construction of CR30 Chip Seal and Bike Lane Installation Project.

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

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

There were no citizen comments from the floor.

Commissioner Hurd motioned to approve the appointment of Camille Richard to the Hinsdale County Planning Commission. Commissioner Borchers seconded. The Planning Commission approved the re-appointment at their April 18, 2024 meeting. The commissioners thanked Ms. Richard for her work on the Planning Commission. Motion carried.

Commissioner Hurd motioned to pay all approved bills. Commissioner Borchers seconded. The amount of bill to be paid comes to \$62,579.83. Motion carried.

Official reports were given.

The meeting adjourned at 10:52 a.m.

Commissioner Kristie Borchers called the Special meeting to order at 10:53 a.m. on May 6, 2024. Those present were Commissioner Kristie Borchers, Commissioner Robert Hurd, Commissioner Greg Levine, Administrator Sandy Hines, Finance Director Lynn McNitt, Clerk Joan Roberts and general public.

Commissioner Borchers reviewed the agenda and deleted item #4: Consider RFP for Construction Management of County Operations Building. The RFP will be placed on the May 15, 2024 agenda.

The first item on the agenda was the Request of Qualifications Opening in regards to the Design and Engineering Consultation Work on the Scenic Byways Infrastructure Project. No bids were received for this project.

Commissioner Hurd motioned to approve the A-1 Chipseal Co. & Rocky Mountain Pavement Proposal for Construction of CR 30 Chip Seal and Bike Lane Installation Project. The proposal is in the amount of \$1,382,400.00. The county has a grant for \$900,000.00 and are committing to cover the shortfall of \$482,400.00. The commissioners will be looking in to getting money from Multi-Modal Opportunity Fund (MMOF) and will be negotiating with A-1 Chipseal Company to remove 12 items from the proposal. Motion carried.

Commissioner Levine motioned to approve the Road Project Agreement with the Rio Grande National Forest for County Road 520 Magnesium Chloride Application. Commissioner Hurd seconded. This is a 2-year agreement in the amount of \$62,010.00. Motion carried.

Commissioner Hurd motioned to approve a letter of support for the Town of Lake City Application for conveyance of the Lake City Ice Park property from the BLM. Commissioner Levine seconded. This letter will be signed out of meeting. Motion carried.

Commissioner Levine motioned to pay all approved bills. Commissioner Hurd seconded. The amount for the bills came to \$36,454.97. Motion carried.

The meeting adjourned at 10:58 a.m.

Commissioner Kristie Borchers called the regularly scheduled meeting to order at 10:22 a.m. on May 15, 2024. Those present were Commissioner Kristie Borchers, Commissioner Robert Hurd, Commissioner Greg Levine, Administrator Sandy Hines, Finance Director Lynn McNitt, Assessor Sherri Boyce, Deputy Assessor Sarah Tubbs, Treasurer Lori Lawrence, Deputy Treasurer Lori Hanko, Road & Bridge Supervisor Don Menzies, Undersheriff Jordan Kaminski, Deputy Clerk Allison Athey, Clerk Joan Roberts 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.

There were no citizen comments from the floor. During this week of Law Enforcement Appreciation the commissioners would like to thank our local Hinsdale County team. These individuals demonstrate commitment to our community and we are grateful. Please join us in thanking Sheriff Chris Kambish, Undersheriff Jordan Kaminski, Deputy Brennan Pantleo, Deputy Denim Starnes, Deputy Sarah Poet, Deputy Mark Zeckser, Bobbi McDonald, and reserve deputies Keith Chambers, Kaylin Trivisonno, Kelly Elkins, John Bonner and Rick Hernandez.

Commissioner Hurd motioned to adopt Resolution No. 11, Series 2024; a resolution proclaiming May as Mental Health Month. Commissioner Levine seconded. The commissioners encourage the distribution of this Resolution and are in support of people getting the help they may need. Motion carried.

Commissioner Levine motioned to approve the allocation of Colorado Opioid Settlement Funds. Commissioner Hurd seconded. There will be no redirection of the allocation. Commissioner Borchers thanked Commissioner Levine for serving on the board. Motion carried.

Commissioner Hurd motioned to approve the reversal of acceptance of the Proposal from A-1 Chipseal Co. & Rocky Mountain Pavement for construction of CR30 Chip Seal and Bike Lane Installation Project. Commissioner Levine seconded. This reverses the acceptance of the proposal, as discussed in workshop. Motion carried.

Commissioner Levine motioned to adopt Resolution No. 12, Series 2024; 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 Payment in Lieu of Taxes Disbursement. Commissioner Hurd seconded. The total amount allocated is \$299,111.27. Motion carried.

Commissioner Hurd motioned to approve the RFP for construction management of the County Operations Building. Commissioner Levine seconded. Motion carried.

Commissioner Levine motioned to approve the 457 Retirement Plan with a four percent contribution match for part-time employees. Commissioner Hurd seconded. Having a retirement plan for part-time employees will help our current and future employees. Motion carried.

Commissioner Hurd motioned to approve the Treasurer's Report. Commissioner Levine seconded. The commissioners thanked Treasurer Lawrence. Motion carried.

Commissioner Levine motioned to pay all approved bills. Commissioner Hurd seconded. The amount for the bills is \$352,293.71. Motion carried.

The meeting adjourned at 10:32 a.m.

Commissioner Kristie Borchers called the Special meeting to order at 9:20 a.m. on May 17, 2024. Those present were Commissioner Greg Levine, Commissioner Robert Hurd, Commissioner Kristie Borchers, Administrator Sandy Hines, Finance Director Lynn McNitt, Deputy Clerk Allison Athey and general public.

Commissioner Hurd motioned to approve ADA Fishing Pier Quote from EZ Dock. Commissioner Levine seconded. A quote of \$165,925.00 was given. The grant covers \$150,000.00 of this and Hinsdale County will match the rest in the amount of \$15,925.00. Motion carried.

The meeting adjourned at 9:23 a.m.

Commissioner Kristie Borchers called the regularly scheduled meeting to order at 10:50 a.m. on May 29, 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, Undersheriff Jordan Kaminski, Deputy Clerk Allison Athey, Clerk Joan Roberts 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.

There were no citizen comments from the floor. The commissioners stated that during Emergency Medical Services Appreciation Week they would like to thank our local Hinsdale County team. These individuals demonstrate ongoing commitment to training, communications and professionalism, and we are grateful. Please join us in thanking Brad Jones, Buffy Witt, Bob Downs, Amanda Hartman, Dan Humphreys, Melody Crump, Rachel Moore, Leslie Nichols, Sara Barker, Katherine Heidt, Richard Williams, Tom Arnold, RE Hall, Jerry Johnson, Lydia McNeese, Lorie Stewart, Kelly Elkins, Sarah DeCristino, Eli Loper, Grant Loper and Danny Oge. Thank you.

Commissioner Hurd motioned to approve the updated RFQ for design and engineering services for the Alpine Loop Silver Thread Scenic Byway Project. Commissioner Levine seconded. The RFQ will be signed out of meeting with the changes as discussed in workshop. Motion carried.

Commissioner Levine motioned to pay all approved bills. Commissioner Hurd seconded. The amount of bills to be paid was \$120,376.05. Motion carried.

The meeting adjourned at 10:56 a.m.

The next regularly scheduled meeting of the Board of County Commissioners will be held June 3, 2024 at 10:00 a.m. in the Commissioners Meeting Room.

WARRANTS ALLOWED GENERAL FUND – Meeting of May 1, 2024

April 30, 2024

| | | | |
|-------|----------------------------------|------------|-----------|
| 72373 | AFLAC | | 1,378.43 |
| | GF PAYROLL LIABILITIES | 272.36 | |
| | RB PAYROLL LIABILITIES | 994.93 | |
| | SO PAYROLL LIABILITIES | 50.30 | |
| | PH PAYROLL LIABILITIES | 27.26 | |
| | ES PAYROLL LIABILITIES | 33.58 | |
| 72374 | CHP | | 65,244.64 |
| | GF PAYROLL LIABILITIES | 18,325.34 | |
| | RB PAYROLL LIABILITIES | 18,910.96 | |
| | SO PAYROLL LIABILITIES | 6,209.85 | |
| | PH PAYROLL LIABILITIES | 13,234.20 | |
| | ES PAYROLL LIABILITIES | 8,564.29 | |
| 72375 | VOID | | 0.00 |
| 72376 | VOID | | 0.00 |
| 72377 | FAMILY SUPPORT REGISTRY | | 510.00 |
| | SO PAYROLL LIABILITIES | 510.00 | |
| 72378 | HINSDALE COUNTY ADMINISTRATION | | 2,284.56 |
| | ES PAYROLL LIABILITIES | 2,284.56 | |
| 72379 | RELIANCE STANDARD LIFE INSURANCE | | 157.73 |
| | GF PAYROLL LIABILITIES | 135.13 | |
| | SO PAYROLL LIABILITIES | 22.60 | |
| | | | 69,575.36 |
| 6773 | ADELMAN, JONI | PH PAYROLL | 3,506.43 |
| 6785 | ALDRIDGE, TREVOR | ES PAYROLL | 9,748.42 |
| 6786 | ASHBY, ARLINGTON | ES PAYROLL | 6,289.05 |
| 6744 | ATHEY, ALLISON HUDGEONS | GF PAYROLL | 3,054.74 |
| 6756 | BORCHERS, KRISTINE | GF PAYROLL | 3,418.25 |
| 6741 | BOYCE, SHERRI | GF PAYROLL | 3,716.47 |
| 6787 | CARRUTH, BRENNAN A | ES PAYROLL | 7,900.81 |
| 6777 | CONWAY, MADELEINE | PH PAYROLL | 3,363.83 |
| 6760 | DECRISTINO, TRAVIS | RB PAYROLL | 3,769.35 |

| | | | |
|------|--------------------------|------------|-----------|
| 6778 | FERGUSON, BRISAANN L | PH PAYROLL | 325.08 |
| 6788 | FRANKS, PAUL B | ES PAYROLL | 9,326.97 |
| 6789 | GOODSON, BILLY | ES PAYROLL | 9,866.65 |
| 6790 | GRAHAM, CAMERON | ES PAYROLL | 11,685.30 |
| 6791 | GRAHAM, PHILLIP | ES PAYROLL | 24,353.76 |
| 6792 | GRAY, RICHARD C | ES PAYROLL | 6,581.16 |
| 6793 | GROSSLIGHT, GORDON | ES PAYROLL | 14,326.59 |
| 6761 | HAMEL, THOMAS | RB PAYROLL | 3,021.01 |
| 6739 | HANKO, LORI K | GF PAYROLL | 2,973.34 |
| 6771 | HARDY, TARA | PH PAYROLL | 4,194.79 |
| 6775 | HARTJE, KRISTEN C | PH PAYROLL | 1,388.95 |
| 6780 | HARTMAN, AMANDA M | ES PAYROLL | 1,316.69 |
| 6781 | HEIDT, KATHERINE | ES PAYROLL | 4,483.21 |
| 6753 | HINES, SANDRA J | GF PAYROLL | 4,705.83 |
| 6794 | HOLGUIN, SAMUEL G | ES PAYROLL | 11,542.36 |
| 6782 | HUMPHREYS, DANIEL J | ES PAYROLL | 362.47 |
| 6757 | HURD, ROBERT R | GF PAYROLL | 3,395.15 |
| 6783 | JONES, BRADLEY R | ES PAYROLL | 4,247.70 |
| 6795 | JUDY, DALLIN C | ES PAYROLL | 12,291.94 |
| 6746 | KAMBISH, CHRISTOPHER | SO PAYROLL | 4,426.75 |
| 6747 | KAMINSKI, JORDAN | SO PAYROLL | 4,211.16 |
| 6762 | KLECKNER II, CARL | RB PAYROLL | 3,538.54 |
| 6759 | KORTMEYER, DAWN | TS PAYROLL | 1,716.79 |
| 6796 | KOVACH, NATHAN T | ES PAYROLL | 8,975.57 |
| 6770 | LANKTREE, JEFFREY | RB PAYROLL | 3,421.88 |
| 6740 | LAWRENCE, LORI | GF PAYROLL | 4,510.90 |
| 6758 | LEVINE, GREGORY A | GF PAYROLL | 3,344.65 |
| 6779 | LINSEY, JODI | PH PAYROLL | 2,661.55 |
| 6797 | MADILL, ROBERT R | ES PAYROLL | 7,773.32 |
| 6798 | MARTINEZ, MERCEDES C | ES PAYROLL | 11,817.53 |
| 6748 | MCDONALD, BARBARA | SO PAYROLL | 4,326.69 |
| 6743 | MCDONALD, MELISSA BAILEY | GF PAYROLL | 505.04 |
| 6752 | MCNEESE, GABE | GF PAYROLL | 3,753.96 |
| 6763 | MCNITT, GAVIN N | RB PAYROLL | 3,560.12 |
| 6754 | MCNITT, LYNN B | ES PAYROLL | 2,355.25 |
| 6754 | MCNITT, LYNN B | GF PAYROLL | 4,370.00 |
| 6769 | MENZIES, DONALD A | RB PAYROLL | 4,954.34 |
| 6764 | MENZIES, DUSTIN A | RB PAYROLL | 3,387.48 |
| 6755 | MENZIES, KAYLYNN | GF PAYROLL | 1,280.20 |
| 6799 | MUSA, HASANI | ES PAYROLL | 2,497.66 |
| 6800 | NIEMAN, RYAN O | ES PAYROLL | 12,642.72 |
| 6801 | OETZMANN, MARK A | ES PAYROLL | 14,528.16 |
| 6749 | PANTLEO, BRENNAN L | SO PAYROLL | 3,502.08 |
| 6765 | PARKER, CHARLES D | RB PAYROLL | 3,475.07 |
| 6802 | PEDERSEN, ANTHONY A | ES PAYROLL | 2,575.32 |
| 6803 | PEDERSEN, NEIL M | ES PAYROLL | 25,123.70 |
| 6750 | POET, SARAH | SO PAYROLL | 2,708.87 |
| 6776 | RALPH, TARA A | PH PAYROLL | 2,822.58 |
| 6804 | REED, RYON C | ES PAYROLL | 12,076.29 |
| 6774 | REYNOLDS, JANET L | PH PAYROLL | 2,473.69 |
| 6745 | ROBERTS, JOAN | GF PAYROLL | 3,504.25 |
| 6805 | RUDKIN, MARC J | ES PAYROLL | 11,355.30 |
| 6772 | SHIDLER, SHAWN D | PH PAYROLL | 3,829.47 |
| 6766 | SNOW, JENE | RB PAYROLL | 3,903.78 |
| 6751 | STARNES, DENIM W | SO PAYROLL | 3,033.57 |
| 6767 | THOMPSON, BRECK | RB PAYROLL | 3,267.03 |
| 6742 | TUBBS, SARAH A | GF PAYROLL | 2,933.48 |
| 6806 | TUSS, CHAD E | ES PAYROLL | 20,158.99 |
| 6807 | VAN KOMEN, DONALD J | ES PAYROLL | 11,712.62 |
| 6768 | WADDINGTON, ZAIRICK A | RB PAYROLL | 3,070.32 |
| 6784 | WITT, BUFFY | ES PAYROLL | 4,937.84 |
| 6808 | WEBER, SETH A | ES PAYROLL | 4,557.08 |

420,737.89

WARRANTS ALLOWED GENERAL FUND – Meeting of May 1, 2024 (con't)

May 1, 2024

| | | | |
|---------|----------------|--------------------------------------|----------|
| EFT 159 | JASON ROEBUCK | ES EM ALL HAZARDS TEAM REIMBURSEMENT | 1,036.00 |
| EFT 160 | PAUL FRANKS | ES EM ALL HAZARDS TEAM REIMBURSEMENT | 1,331.00 |
| EFT 161 | CAMERON GRAHAM | ES EM ALL HAZARDS TEAM REIMBURSEMENT | 483.79 |

| | | | |
|---------|--|--------------------------------------|------------------|
| EFT 162 | PHILLIP GRAHAM | ES EM ALL HAZARDS TEAM REIMBURSEMENT | 2,283.81 |
| EFT 163 | SAMUEL HOLGUIN | ES EM ALL HAZARDS TEAM REIMBURSEMENT | 1,478.92 |
| EFT 164 | ROBERT MADILL | ES EM ALL HAZARDS TEAM REIMBURSEMENT | 1,021.60 |
| EFT 165 | KYLE MCNALLY | ES EM ALL HAZARDS TEAM REIMBURSEMENT | 676.62 |
| EFT 166 | ROBIN MOORE | ES EM ALL HAZARDS TEAM REIMBURSEMENT | 81.75 |
| EFT 167 | RYAN NIEMAN | ES EM ALL HAZARDS TEAM REIMBURSEMENT | 1,926.13 |
| EFT 168 | NEIL PEDERSEN | ES EM ALL HAZARDS TEAM REIMBURSEMENT | 2,342.19 |
| EFT 169 | VICKI RAMMING | ES EM ALL HAZARDS TEAM REIMBURSEMENT | 281.00 |
| EFT 170 | CHAD TUSS | ES EM ALL HAZARDS TEAM REIMBURSEMENT | 1,980.64 |
| EFT 171 | DONALD VAN KOMEN | ES EM ALL HAZARDS TEAM REIMBURSEMENT | 1,517.72 |
| EFT 172 | ADELMAN, JONI | PH EMPLOYEE REIMBURSEMENT | 638.94 |
| EFT 173 | JONES, BRADLEY | ES EMS INSTRUCTOR/CLASS TRAINING | 150.00 |
| EFT 174 | RALPH, TARA | PH EMPLOYEE REIMBURSEMENT | 231.13 |
| EFT 175 | SHIDLER, SHAWNA | PH EMPLOYEE REIMBURSEMENT | 58.96 |
| 72380 | ADVANCED AUTO PARTS | RB SUPPLIES, SOUTH END | 41.49 |
| 72381 | ALAMOSA COUNTY PUBLIC HEALTH | PH SAN LUIS VALLEY EPR FEES | 3,625.00 |
| 72382 | AMAZON CAPITAL SERVICES | RB HEAVY EQUIPMENT PARTS | 2,763.41 |
| 72383 | BASIN CO-OP INC | RB FUEL AND PROPANE, SOUTH END | 2,507.90 |
| 72384 | CENTURYLINK | RB TELEPHONE, SOUTH END | 155.70 |
| 72385 | COLORADO DEPT OF PUBLIC HEALTH AND ENVIRONMENT | PH LICENSE FEES TO STATE | 1,720.00 |
| 72386 | DCS LIMITED DBA MISSION2MARKET | GF MARKETING GRANT EXPENSES | 8,750.00 |
| 72387 | DIGITCOM ELECTRONICS, INC | | 8,294.02 |
| | RB RADIOS AND INSTALLATIONS | | 5,246.02 |
| | GF HILL 71 SERVICE CONTRACT | | 3,048.00 |
| 72388 | ELKINS, BRYLEE | PH CHILDCARE SERVICES | 45.00 |
| 72389 | GCEA | | 3,081.27 |
| | GF HILL 71 ELECTRIC SERVICE | | 397.62 |
| | GF 2700 CR30 LSC ELECTRIC SERV | | 73.83 |
| | GF ELECTRIC SERVICE | | 1,386.54 |
| | RB ELECTRIC SERVICE | | 1,143.87 |
| | TS ELECTRIC SERVICE | | 79.41 |
| 72390 | GL COMPUTER SERVICE, INC | GF SOFTWARE RENEWAL | 807.82 |
| 72391 | GOBINS, INC. | PH CANON COPIER LEASE COPIES | 72.89 |
| 72392 | GUNNISON CONSTRUCTION AND SEPTIC | TS PORTA POTTY SERVICE | 120.00 |
| 72393 | HOSKIN FARINA & KAMPF PC | PH LEGAL FEES | 80.00 |
| 72394 | JOY OF LIFE FAMILY MEDICINE | ES EMS INSTRUCTOR/CLASS TRAINING | 356.40 |
| 72395 | LAKE CITY AREA MEDICAL CENTER | ES EMS PROFESSIONAL SERVICES | 121.00 |
| 72396 | LAKE CITY COMMUNITY SCHOOL | PH SENIOR HOT LUNCH PROGRAM | 336.00 |
| 72397 | MCI COMM SERVICE | TS LONG DISTANCE SERVICE | 39.27 |
| 72398 | MHC KENWORTH-GRAND JUNCTION | RB HEAVY EQUIPMENT PARTS | 255.00 |
| 72399 | O'REILLY AUTOMOTIVE, INC. | RB HEAVY EQUIPMENT PARTS, SOUTH END | 88.19 |
| 72400 | O'ROURKE MEDIA GROUP | GF ASSESSOR PUBLIC NOTICE | 21.12 |
| 72401 | PETTY CASH CLERK | GF PETTY CASH REIMBURSEMENT/POSTAGE | 60.26 |
| 72402 | RALPH, THEA | PH CHILDCARE SERVICES | 45.00 |
| 72403 | SCHUMACHER & O'LOUGHLIN LLC | GF LEGAL SERVICES | 10,481.56 |
| 72404 | THERMO FLUIDS, INC, | TS USED OIL PICKUP | 1,052.15 |
| 72405 | XEROX FINANCIAL SERVICES | ES EMS XEROX LEASE | 139.18 |
| | | | 62,579.83 |

WARRANTS ALLOWED GENERAL FUND – Meeting of May 6, 2024 (con't)

May 6, 2024

| | | | |
|---------|--------------------------------|--------------------------------------|----------|
| EFT 176 | | ES EM ALL HAZARDS TEAM REIMBURSEMENT | 448.00 |
| EFT 177 | | ES EM ALL HAZARDS TEAM REIMBURSEMENT | 971.74 |
| EFT 178 | | ES EM ALL HAZARDS TEAM REIMBURSEMENT | 1,019.00 |
| EFT 179 | | ES EM ALL HAZARDS TEAM REIMBURSEMENT | 1,367.00 |
| EFT 180 | | ES EM ALL HAZARDS TEAM REIMBURSEMENT | 1,054.00 |
| EFT 181 | | ES EM ALL HAZARDS TEAM REIMBURSEMENT | 1,239.00 |
| EFT 182 | | ES EM ALL HAZARDS TEAM REIMBURSEMENT | 1,056.39 |
| EFT 183 | | ES EM ALL HAZARDS TEAM REIMBURSEMENT | 1,699.37 |
| EFT 184 | | ES EM ALL HAZARDS TEAM REIMBURSEMENT | 1,655.00 |
| 72406 | AT & T MOBILITY | GF CORONER CELL PHONE | 43.99 |
| 72407 | BLUE SPRUCE BUILDING MATERIALS | GF SUPPLIES | 284.28 |
| 72408 | BUCKHORN ENGINEERING | RB CR30 PROFESSIONAL SERVICES | 1,487.50 |
| 72409 | GOBINS, INC. | PH CANON COPIER PRINTING | 55.31 |
| 72410 | TARA HARDY | PH EMPLOYEE REIMBURSEMENT | 15.00 |
| 72411 | LPEA | RB ELECTRIC SERVICE, SOUTH END | 98.19 |
| 72412 | LAKE CITY AUTO | RB SUPPLIES | 120.85 |
| 72413 | MONTY'S AUTO PARTS | | 4,741.78 |

| | | | | |
|-------|----------------------------|----------------------|----------|------------------|
| | RB HEAVY EQUIPMENT PARTS | | 4,688.68 | |
| | SO VEHICLE PARTS | | 33.55 | |
| | ES EMS VEHICLE PARTS | | 19.55 | |
| 72414 | PUBLICATIONS PRINTERS CORP | GF MARKTING EXPENSES | | 16,375.07 |
| 72415 | SILVER WORLD | | | 592.40 |
| | GF ADVERTISING/LEGALS | | 489.20 | |
| | RB CLASSIFIED AD | | 103.20 | |
| 72416 | SOUTHERN TIRE MART | RB TIRES | | 2,131.10 |
| | | | | 36,454.97 |

WARRANTS ALLOWED GENERAL FUND – Meeting of May 1, 2024 (con't)

May 15, 2024

| | | | | |
|---------|--|--------------------------------------|------------|------------|
| ACH | BMO FINANCIAL GROUP | | | 174,385.01 |
| | GF | | 7,230.59 | |
| | RB | | 7,754.40 | |
| | SO | | 4,556.65 | |
| | PH | | 8,556.20 | |
| | TS | | 7,273.86 | |
| | ES EMS | | 2,576.69 | |
| | ES EM | | 136,436.62 | |
| EFT 185 | GARRET STEINERT | ES EM ALL HAZARDS TEAM REIMBURSEMENT | | 7,239.00 |
| EFT 186 | MCNEESE, GABE | GF CELL PHONE REIMBURSEMENT | | 50.00 |
| EFT 187 | RALPH, TARA | PH MILEAGE REIMBURSEMENT | | 172.12 |
| EFT 188 | REYNOLDS, JANET | PH MILEAGE REIMBURSEMENT | | 41.17 |
| EFT 189 | TREVOR ALDRIDGE | ES EM ALL HAZARDS TEAM REIMBURSEMENT | | 1,010.00 |
| EFT 190 | GORDON GROSSLIGHT | ES EM ALL HAZARDS TEAM REIMBURSEMENT | | 1,885.76 |
| EFT 191 | TIMOTHY TRAN | ES EM ALL HAZARDS TEAM REIMBURSEMENT | | 1,249.76 |
| 72417 | AT & T MOBILITY | SO CELL PHONES | | 268.98 |
| 72418 | BLAIR AND ASSOCIATES, P.C. | GF 2023 FINANCE AUDIT | | 12,500.00 |
| 72419 | BOUND TREE MEDICAL LLC | ES EMS MEDICATIONS AND SUPPLIES | | 1,307.88 |
| 72420 | BUSINESS OPTIONS | | | 376.07 |
| | PH CREDENTIALING | | 135.00 | |
| | ES EMS AMBULANCE BILLING | | 241.07 | |
| 72421 | CENTURYLINK | | | 608.46 |
| | RB INTERNET | | 100.72 | |
| | PH INTERNET | | 159.05 | |
| | TS PHONE/INTERNET | | 255.96 | |
| | SO PHONE | | 92.73 | |
| 72422 | CIELLO | PH INTERNET | | 203.89 |
| 72423 | CO DEPT OF PUBLIC HEALTH & ENVIRONMENT | PH VITAL RECORDS | | 3.00 |
| 72424 | CO DEPT OF PUBLIC HEALTH AND ENVIRONMENT | GF OWTS PERMITS TO STATE | | 160.00 |
| 72425 | COMPLETE WIRELESS TECHNOLOGIES | SO REPAIRS | | 235.81 |
| 72426 | CREEDE COMMUNITY CENTER | PH MEETING RENTAL AGREEMENT | | 75.00 |
| 72427 | DeCRISTINO, SARAH | ES EMS TEAM MEETING DINNER | | 286.10 |
| 72428 | DESERT MOUNTAIN | RB MAG CHLORIDE/PIEDRA ROAD | | 29,954.68 |
| 72429 | DIGITCOM ELECTRONICS, INC | RB EQUIPMENT | | 458.55 |
| 72430 | DR. GINA CARR | ES EMS MEDICAL DIRECTOR SERVICES | | 400.00 |
| 72431 | FERRELLGAS | | | 1,803.38 |
| | GF PROPANE, COURTHOUSE | | 507.41 | |
| | RB PROPANE, SHOP | | 1,295.97 | |
| 72432 | FULLMERS ACE HARDWARE COMPANY, INC. | RB SUPPLIES | | 510.83 |
| 72433 | GCEA | | | 2,359.09 |
| | GF ELECTRIC | | 1,096.08 | |
| | GF ELECTRIC, HILL 71 | | 395.21 | |
| | GF ELECTRIC, 2700 CR 30 | | 68.85 | |
| | RB ELECTRIC | | 526.71 | |
| | TS ELECTRIC | | 79.27 | |
| | PH ELECTRIC | | 192.97 | |
| 72434 | GRAN FARNUM PRINTING | GF CLERK ELECTION ENVELOPES | | 776.00 |
| 72435 | GREAT AMERICA FINANCIAL SERVICES | PH CANON COPIER LEASE | | 152.63 |
| 72436 | KUSTOM SIGNALS INC | SO HANDHELD RADAR | | 1,586.75 |
| 72437 | LAKE CITY, TOWN OF | | | 32,703.33 |
| | GF WATER AND SEWER | | 410.00 | |
| | GF MARCH SALES TAX DISTRIBUTION | | 32,068.33 | |
| | PH WATER AND SEWER | | 205.00 | |
| | PH MEETING EXPENSES | | 20.00 | |
| 72438 | LAKE FORK HEALTH SERVICES DISTRICT | GF MARCH SALES TAX DISTRIBUTION | | 15,749.64 |
| 72439 | MARSHALL, ANNE | PH LUNCH MEETING | | 120.00 |

| | | | |
|-------|----------------------------|-------------------------------------|-------------------|
| 72440 | MCI COMM SERVICE | RB LONG DISTANCE SERVICE, SOUTH END | 72.62 |
| 72441 | MIDWEST RADAR & EQUIPMENT | SO CERTIFY RADAR UNITS | 246.00 |
| 72442 | NEXTRAN TRUCK CENTER | RB HEAVY EQUIPMENT PARTS | 2,365.00 |
| 72443 | PAGOSA MUD SHAVER CAR WASH | RB VEHICLE MAINTENANCE, SOUTH END | 10.10 |
| 72444 | PDS, INC. | | 561.97 |
| | GF XEROX PRINTING | 471.31 | |
| | ES EMS XEROX PRINTING | 90.66 | |
| 72445 | SILL-TERHAR MOTORS, INC | SO 2024 FORD F-150 POLICE PACKAGE | 50,750.00 |
| 72446 | SOUTHERN TIRE MART, LLC | RB TIRES | 3,019.98 |
| 72447 | STRYKER SALES, LLC | ES EMS AMBULANCE EQUIPMENT | 1,629.69 |
| 72448 | TRANSWEST TRUCK TRAILER RV | RB HEAVY EQUIPMENT PARTS | 1,803.19 |
| 72449 | VERIZON WIRELESS | PH CELL PHONE | 51.44 |
| 72450 | WEX BANK | SO GAS | 85.96 |
| 72451 | WILDPEAK CREATIVE, LLC | GF MARKETING CONSULTANT | 2,757.75 |
| 72452 | XEROX FINANCIAL SERVICES | | 307.12 |
| | GF XEROX LEASE, ADMIN | 153.56 | |
| | GF XEROX LEASE, COURTHOUSE | 153.56 | |
| | | 307.12 | |
| | | | 352,293.71 |

WARRANTS ALLOWED GENERAL FUND – Meeting of May 1, 2024 (con't)

May 29, 2024

| | | | |
|---------|----------------------------------|---------------------------------------|-----------|
| EFT 192 | ALDRIDGE, TREVOR | ES EM ALL HAZARDS TEAM PER DIEM | 547.25 |
| EFT 193 | ASHBY, ARLINGTON | ES EM ALL HAZARDS TEAM PER DIEM | 1,379.64 |
| EFT 194 | BEAL, RICK | ES EM ALL HAZARDS TEAM PER DIEM | 234.62 |
| EFT 195 | BLACK, LINDSEY | ES EM ALL HAZARDS TEAM PER DIEM | 1,319.00 |
| EFT 196 | CARRUTH, BRENNAN | ES EM ALL HAZARDS TEAM PER DIEM | 1,559.75 |
| EFT 197 | CLICK, JOCELYN | ES EM ALL HAZARDS TEAM PER DIEM | 1,043.27 |
| EFT 198 | FRANKS, PAUL | ES EM ALL HAZARDS TEAM PER DIEM | 1,019.00 |
| EFT 199 | GRAHAM, CAMERON | ES EM ALL HAZARDS TEAM PER DIEM | 1,400.58 |
| EFT 200 | GRAHAM, PHIL | ES EM ALL HAZARDS TEAM PER DIEM | 1,589.76 |
| EFT 201 | HOLGUIN, SAM | ES EM ALL HAZARDS TEAM PER DIEM | 3,134.70 |
| EFT 202 | DALLIN, JUDY | ES EM ALL HAZARDS TEAM PER DIEM | 944.00 |
| EFT 203 | KOVACH, NATHAN | ES EM ALL HAZARDS TEAM PER DIEM | 944.00 |
| EFT 204 | MADILL, ROBERT | ES EM ALL HAZARDS TEAM PER DIEM | 2,224.67 |
| EFT 205 | MALLOY, BRUCE | ES EM ALL HAZARDS TEAM PER DIEM | 1,433.19 |
| EFT 206 | McNALLY, KYLE | ES EM ALL HAZARDS TEAM PER DIEM | 2,403.94 |
| EFT 207 | NEAL, OTTIS LEE | ES EM ALL HAZARDS TEAM PER DIEM | 1,636.00 |
| EFT 208 | PEDERSEN, NEIL | ES EM ALL HAZARDS TEAM PER DIEM | 3,612.80 |
| EFT 209 | REED, RYON | ES EM ALL HAZARDS TEAM PER DIEM | 1,557.00 |
| EFT 210 | RUDKIN, MARC | ES EM ALL HAZARDS TEAM PER DIEM | 1,003.00 |
| EFT 211 | VAN KOMEN, DONALD | ES EM ALL HAZARDS TEAM PER DIEM | 1,630.22 |
| EFT 212 | WITT, JAMES | ES EM ALL HAZARDS TEAM PER DIEM | 1,713.17 |
| EFT 213 | MUSA, HASANI | ES EM ALL HAZARDS TEAM PER DIEM | 949.00 |
| EFT 214 | RALPH, TARA | PH EMPLOYEE REIMBURSEMENT | 15.83 |
| 72460 | AYERS ASSOCIATES, INC. | GF EPA BROWNSFIELD GRANT WORK | 174.19 |
| 72461 | BASIN CO-OP INC | RB FUEL, SOUTH END | 931.33 |
| 72462 | CENTURYLINK | RB PHONE SERVICE, SOUTH END | 162.08 |
| 72463 | COLORADO ASSESSORS ASSOCIATION | GF ASSESSOR CONFERENCE FEES | 110.00 |
| 72464 | CURTIS BLUE LINE | SO FIREARM SUPPLIES | 990.86 |
| 72465 | ENVIROAD, LLC | RB EARTHBOUND ROAD STABILIZER | 28,050.00 |
| 72466 | GL COMPUTER SERVICE, INC | GF COMPUTER SUPPLIES | 250.31 |
| 72467 | GRACE MURNANE | PH MILEAGE REIMBURSEMENT | 111.49 |
| 72468 | GRAN FARNUM PRINTING | GF PRIMARY ELECTION ENVELOPES | 784.00 |
| 72469 | GRODY-PATINKIN, ISAAC | PH MEMBER COACHING/ADMIN SUPPORT | 3,500.00 |
| 72470 | GUNNISON CONSTRUCTION AND SEPTIC | TS PORTA PARTY SERVICE | 105.00 |
| 72471 | GUNNISON COUNTY FINANCE | TS TRASH HAULING TO GUNNISON | 4,103.93 |
| 72472 | HALL, II ROBERT E | SO SAR SUPPLY REIMBURSEMENT | 59.75 |
| 72473 | KNOTTY WOOD FLOORS | GF COURTHOUSE FLOORS | 2,920.00 |
| 72474 | LAKE CITY AREA MEDICAL CENTER | SO CONFERENCE ROOM RENTAL | 55.00 |
| 72475 | LAKE CITY COMMUNITY SCHOOL | PH STAFF APPRECIATION LUNCH | 100.36 |
| 72476 | LC SERVICES | GB HOT WATER INSTALL AT PUBLIC HEALTH | 1,050.00 |
| 72477 | LINSEY, JODI | PH EMPLOYEE MILEAGE REIMBURSEMENT | 127.57 |
| 72478 | LOGAN RHODES | SO SAR TRAINING SUPPLIES | 166.12 |
| 72479 | MCI COMM SERVICE | TS LONG DISTANCE SERVICE | 38.96 |
| 72480 | NEXTRAN TRUCK CENTER | RB HEAVY EQUIPMENT PARTS | 124.80 |
| 72481 | PARISH OIL CO | RB FUEL, LAKE CITY | 20,786.67 |
| 72482 | RIO GRANDE COUNTY PUBLIC HEALTH | PH CONTRIBUTION TO SLV PUBLIC HEALTH | 750.00 |
| 72483 | SCHUMACHER & O'LOUGHLIN LLC | GF ATTORNEY FEES/RETAINER | 6,454.06 |

| | | | |
|-------|----------------------------|--------------------------|-------------------|
| 72484 | SOUTHERN TIRE MART, LLC | RB TIRES | 4,848.53 |
| 72485 | TERRY KLUG | RB REPAIRS | 130.00 |
| 72486 | TRANSWEST TRUCK TRAILER RV | RB HEAVY EQUIPMENT PARTS | 1,761.74 |
| 72487 | VAXCARE | PH ADULT VACCINES | 375.36 |
| 72488 | WAGNER EQUIPMENT CO. | RB HEAVY EQUIPMENT PARTS | 6,859.55 |
| 72489 | WILDPEAK CREATIVE, LLC | GF MARKETING SOCIAL ADS | 650.00 |
| 72490 | YOUNG, MIKE | GF NEW SIGNS FOR OHV'S | 550.00 |
| | | | 120,376.05 |

Kristie Borchers, Chair, Board of County Commissioners

ATTEST: _____
Joan Roberts, Clerk to the Board