

BOARD OF COUNTY COMMISSIONERS
Meeting June 5, 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 10:13 a.m. on June 5, 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, Undersheriff Jordan Kaminski, Assessor Sherri Boyce, Deputy Assessor Sarah Tubbs, Deputy Treasurer Lori Hanko, Clerk Joan Roberts, Deputy Clerk Allison Athey and general public.

The Pledge of Allegiance was recited.

Commissioner Borchers deleted from the agenda item #9: Consider Comments Regarding Rio Grande National Forest Over Snow Travel Management Planning.

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

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

There were many citizen comments from the floor regarding the County Road 30 speed limit. They are wanting the commissioners to change the speed limit back to the 35 mph from the current speed limit of 20 mph, with possible signs stating "gravel road-stay on correct side of road".

The County Commissioners congratulated the Class of 2024 graduates Jaden Tuggle Reed and Wyatt Hoover from the Southend and Lake City graduates Silas Hartman, Ethan Witt, Shay Stevens and Cadence Simmons.

Kate Hopson wanted to remind people that the Star Festival is being held this weekend and to check out the upcoming events on website.

The commissioners opened the one bid received from A-1 Chipseal Co. & Rocky Mountain Pavement for the construction of County Road 30 Chip Seal and Bike Lane Installation Project, for the amount of \$1,176,530.00.

The commissioners opened the one bid received from Reynolds Ash + Associates Architecture Engineering for the construction of the Administration Services for County Operations Building, for the amount of \$86,430.00.

Commissioner Hurd motioned to adopt Resolution 13, Series 2024; a resolution amending the Hinsdale County Special Events Permits. Commissioner Levine seconded. This policy is to replace a 2022 resolution. If an event is held on county lands and is less than 50 people then fee will be waived. Motion carried.

Commissioner Levine motioned to approve Special Event Permit for the Lake Fork Valley Conservancy Stand Up Paddle Board Event. Commissioner Hurd seconded. Insurance is in place and the application was reviewed per policy. The corrected event date is July 6, 2024. This is the third year of this event. Motion carried.

Commissioner Hurd motioned to approve Special Event Permit for the San Juan Solstice 50 Mile Endurance Run. Commissioner Levine seconded. Insurance is in place and the application was reviewed per policy. The event date is June 21st-23rd. This is a big voluntary event that helps support EMS. Motion carried.

Commissioner Levine motioned to adopt Resolution 14, Series 2024; a resolution of the Board of County Commissioners of Hinsdale County, Colorado, amending the Hinsdale County Investment Policy. Commissioner Hurd seconded. This replaces the February 2020 policy. Thanks went out for the work done by the Attorney and the Treasurer. Motion carried.

Commissioner Hurd motioned to approve the Electronic Recording Technology Board (ERTB) Grant for the electronic filing system upgrades. Commissioner Levine seconded. The grant is in the amount of \$21,192.28. This will pay for the annual licenses and maintenance fees, a recording station replacement and the plat copier maintenance fees. Motion carried.

Commissioner Levine motioned to adopt Resolution 15, Series 2024; a resolution authorizing ground ambulance services in Hinsdale County. Commissioner Hurd seconded. The state is taking over the licensure of ground ambulance services effective July 1, 2024. Hinsdale County had done the licenses in the past years. The board grants approval to

operate ground ambulance services in Hinsdale County to the following agencies, provided said agency is not subject to a mutual aid agreement with Hinsdale County: Gunnison Valley Health Paramedics, Mineral County Ambulance Service, Upper San Juan Health District EMS and Hinsdale County EMS. Motion carried.

Commissioner Hurd motioned to approve the Lake Fork Health District for EMS/Ambulance Space Rental Agreement. Commissioner Levine seconded. This rental agreement goes into effect on June 5, 2024. The only thing added to the agreement was the Quick Response Vehicle (QRV) parked outside. LFHSD is providing a heated garage parking and storage space. In return for this service, the County will pay a 31.5% of shared utility expenses. Motion carried.

Commissioner Levine motioned to approve the State of Colorado Backcountry Search and Rescue (BSAR) Universal Application. Commissioner Hurd seconded. This is a no match grant for \$46,431.00. This money will be used to purchase a trailer, snowmobile/trailer equipment, swift water PPE and throw bags, rescue gear, high angle gear/rope rescue gear, radios and a wilderness first aid course. Volunteer manhours may be needed with Mission hours of 361, Training hours of 1,669 and Admin hours of 416. This application is to be signed out of meeting. Motion carried.

Commissioner Levine motioned to approve the County Road 30 speed limit. Commissioner Hurd seconded. County Road 30 speed limit signs will revert back to 35mph and the 20 mph signs will be taken down for the 4-mile part of the road to Childs Park. Per Road & Bridge Supervisor Don Menzies the 35mph signs will be rehung June 6, 2024. Commissioner Borchers made a friendly amendment to have a traffic study done in near future and an updated Resolution. Commissioner Levine seconded. Motion carried.

Commissioner Hurd motioned to pay all approved bills. Commissioner Levine seconded. The total for bills to paid is in the amount of \$22,986.81. Motion carried.

Official reports were given.

Meeting adjourned 11:46 a.m.

Commissioner Kristie Borchers called the Special meeting to order 11.05 a.m. on June 7, 2024 Those present were Commissioner Kristie Borchers, Commissioner Robert Hurd, Commissioner Greg Levine, Administrator Sandy Hines, Undersheriff Jordan Kaminski, Deputy Assessor Sarah Tubbs, Deputy Treasurer Lori Hanko, Deputy Clerk Allison Athey and general public.

We had someone forfeit their boat slip, so we had another lottery from three others applicants and the lucky applicant winner is Michael Carson. Per Sandy's request in January 2025 can we change the policy to draw all boat slips and have a wait list so if someone forfeits their slip we won't have to do another lottery.

Commissioner Levine motioned to consider A-1 Construction proposal for construction of County Road 30 Chip and Seal and Bike Lane installation project. Commissioner Hurd seconded. A bid of \$176,530.00 submitted. The county has money from a grant in the amount of \$275,000.00 and if needed, there is money from the All-Hazards program. This is an approval of a proposal not a contract. Motion carried.

Commissioner Hurd motioned to adopt Resolution 13, Series 2024; a resolution setting speed limits on portions of Hinsdale County Road 30. Commissioner Levine seconded. Motion carried.

Commissioner Levine motioned to approve comment letter regarding Rio Grande National Forest Over Snow Travel Management Planning Project. Commissioner Hurd seconded. This will be signed out of meeting and the letter will be available Wednesday June 12, 2024. Motion carried.

Meeting adjourned 11:11 a.m.

Commissioner Kristie Borchers called the Special meeting to order 1:12 p.m. on June 12, 2024. Those present were Commissioner Kristie Borchers, Commissioner Robert Hurd, Commissioner Greg Levine, Administrator Sandy Hines, Sheriff Chris Kambish, Deputy Sheriff Sarah Poet, Deputy Sheriff Brennan Pantleo, Deputy Sheriff Denim Starnes, Deputy Sheriff Mark Zeckser, Office Manager Bobbi McDonald, Deputy Assessor Sarah Tubbs, Deputy Treasurer Lori Hanko, Clerk Joan Roberts, Deputy Clerk Allison Athey, and general public.

Under citizen comments from the floor Dan File commented on the discord within the Sheriff's Office. A second comment came from John Thomas Stratton, who agreed with Dan File. No other comments were given.

Special meeting recessed at 1:21 p.m.

Special meeting reconvened at 1:43 p.m.

Commissioner Levine motioned to approve the appointment of Former Hinsdale County Sheriff Ron Bruce as Interim Hinsdale County Sheriff. Commissioner Hurd Seconded. This will take effect on July 12, 2024. Commissioner Borchers wanted to thank all of the Law Enforcement Officers. Motion carried.

Meeting adjourned at 1:44p.m.

Commissioner Kristie Borchers called the regularly scheduled meeting to order at 11:18 a.m. on June 20, 2024. Those present were Commissioner Kristie Borchers, Commissioner Robert Hurd, Commissioner Greg Levine, Administrator Sandy Hines, Road & Bridge Supervisor Don Menzies, Sheriff Chris Kambish, Archuleta County Sherriff Mike Le Roux, Deputy Clerk Allison Athey and general public.

The Pledge of Allegiance was recited.

There were no modifications to the agenda.

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

Commissioner Levine motioned to approve the rescheduling of the July 3, 2024 BOCC meeting. Commissioner Hurd seconded. Meeting will be held July 2, 2024 at 8:00 a.m. Motion carried.

Commissioner Hurd motioned to approve Hill 71 Communication Site Lease with Visionary Communications. Commissioner Levine seconded. Effective April 1, 2024 there is a 10% increase to the lease bringing the annual rent to \$7,720.00 payable in monthly installments of \$643.00. This is also changing from a three-year agreement to a five-year agreement. Motion carried.

Commissioner Levine motioned to approve the contract with A-1 Chipseal for construction of County Road 30 Chip Seal Project. Commissioner Hurd Seconded. The contract total is \$1,176,530.00, with the remaining match funding needed in the amount of \$900,000.00 that will come from another grant the county has received. This was the only bid Hinsdale County received and it is a good figure, with prices of everything going up in the economy. This will be signed out of meeting. Motion carried.

Official reports were given.

Commissioner Levine motioned to pay all approved bills. Commissioner Hurd seconded. The total for bills to paid is in the amount of \$261,431.31. Motion carried.

Meeting adjourned 11:46 a.m.

The next regularly scheduled meeting of the Board of County Commissioners will be held July 2, 2024 at 10:00 a.m. in the Commissioners Meeting Room.

WARRANTS ALLOWED GENERAL FUND – Meeting of June 5, 2024

May 31, 2024

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| 72453 | 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 | |
| 72454 | CHP | | 65,236.42 |
| | GF PAYROLL LIABILITIES | 18,369.64 | |
| | RB PAYROLL LIABILITIES | 19,615.96 | |
| | SO PAYROLL LIABILITIES | 6,209.85 | |
| | PH PAYROLL LIABILITIES | 13,213.10 | |
| | ES PAYROLL LIABILITIES | 7,827.87 | |
| 72455 | VOID | | 0.00 |
| 72456 | VOID | | 0.00 |
| 72457 | FAMILY SUPPORT REGISTRY | | 510.00 |
| | SO PAYROLL LIABILITIES | 510.00 | |
| 72458 | HINSDALE COUNTY ADMINISTRATION | | 6,000.00 |
| | ES PAYROLL LIABILITIES | 6,000.00 | |
| 72459 | RELIANCE STANDARD LIFE INSURANCE | | 157.73 |
| | GF PAYROLL LIABILITIES | 135.13 | |
| | SO PAYROLL LIABILITIES | 22.60 | |

73,282.58

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| 6846 | ADELMAN, JONI | PH PAYROLL | 3,202.11 |
| 6859 | ALDRIDGE, TREVOR | ES PAYROLL | 11,228.19 |
| 6860 | ASHBY, ARLINGTON | ES PAYROLL | 11,409.20 |
| 6815 | ATHEY, ALLISON HUDGEONS | GF PAYROLL | 3,286.15 |
| 6861 | BEAL, RICKIE | ES PAYROLL | 5,368.01 |
| 6862 | BLACK, LINDSEY | ES PAYROLL | 8,782.99 |
| 6828 | BORCHERS, KRISTINE | GF PAYROLL | 3,418.25 |
| 6812 | BOYCE, SHERRI | GF PAYROLL | 3,716.47 |
| 6863 | CARRUTH, BRENNAN A | ES PAYROLL | 7,354.71 |
| 6850 | CONWAY, MADELEINE | PH PAYROLL | 1,630.67 |
| 6832 | DECRISTINO, TRAVIS | RB PAYROLL | 3,780.93 |
| 6851 | FERGUSON, BRISAANN L | PH PAYROLL | 354.62 |
| 6864 | FRANKS, PAUL B | ES PAYROLL | 6,068.72 |
| 6865 | GOODSON, BILLY | ES PAYROLL | 7,034.91 |
| 6866 | GRAHAM, CAMERON | ES PAYROLL | 11,122.82 |
| 6867 | GRAHAM, PHILLIP | ES PAYROLL | 19,264.28 |
| 6868 | GROSSLIGHT, GORDON | ES PAYROLL | 10,696.66 |
| 6833 | HAMEL, THOMAS | RB PAYROLL | 3,021.01 |
| 6810 | HANKO, LORI K | GF PAYROLL | 3,175.25 |
| 6844 | HARDY, TARA | PH PAYROLL | 4,194.79 |
| 6848 | HARTJE, KRISTEN C | PH PAYROLL | 1,388.96 |
| 6855 | HARTMAN, AMANDA M | ES PAYROLL | 1,349.38 |
| 6856 | HEIDT, KATHERINE | ES PAYROLL | 4,283.21 |
| 6825 | HINES, SANDRA J | GF PAYROLL | 4,705.83 |
| 6869 | HOLGUIN, SAMUEL G | ES PAYROLL | 10,286.16 |
| 6857 | HUMPHREYS, DANIEL J | ES PAYROLL | 1,578.43 |
| 6829 | HURD, ROBERT R | GF PAYROLL | 3,245.15 |
| 6858 | JONES, BRADLEY R | ES PAYROLL | 4,163.86 |
| 6870 | JUDY, DALLIN C | ES PAYROLL | 9,004.90 |
| 6817 | KAMBISH, CHRISTOPHER | SO PAYROLL | 4,426.75 |
| 6818 | KAMINSKI, JORDAN | SO PAYROLL | 4,957.54 |
| 6834 | KLECKNER II, CARL | RB PAYROLL | 3,538.54 |
| 6835 | KLECKNER, SR., CARL | RB PAYROLL | 2,766.29 |
| 6831 | KORTMEYER, DAWN | TS PAYROLL | 2,113.82 |
| 6871 | KOVACH, NATHAN T | ES PAYROLL | 15,428.51 |
| 6843 | LANKTREE, JEFFREY | RB PAYROLL | 3,271.00 |
| 6811 | LAWRENCE, LORI | GF PAYROLL | 4,510.90 |
| 6830 | LEVINE, GREGORY A | GF PAYROLL | 3,344.65 |
| 6854 | LINSEY, JODI | PH PAYROLL | 2,586.42 |
| 6872 | MADILL, ROBERT R | ES PAYROLL | 15,924.11 |
| 6873 | MALLOY, BRUCE | ES PAYROLL | 5,917.02 |
| 6819 | MCDONALD, BARBARA | SO PAYROLL | 4,326.69 |
| 6814 | MCDONALD, MELISSA BAILEY | GF PAYROLL | 340.65 |
| 6874 | MCNALLY, KYLE | ES PAYROLL | 8,857.72 |
| 6824 | MCNEESE, GABE | GF PAYROLL | 3,753.96 |
| 6836 | MCNITT, GAVIN N | RB PAYROLL | 3,587.05 |
| 6826 | MCNITT, LYNN B | ES PAYROLL | 2,355.25 |
| 6826 | MCNITT, LYNN B | GF PAYROLL | 4,370.00 |
| 6842 | MENZIES, DONALD A | RB PAYROLL | 4,954.34 |
| 6837 | MENZIES, DUSTIN A | RB PAYROLL | 3,230.48 |
| 6827 | MENZIES, KAYTLYNN | GF PAYROLL | 3,187.75 |
| 6852 | MILLS, LANA | PH PAYROLL | 177.32 |
| 6875 | MUSA, HASANI | ES PAYROLL | 13,828.57 |
| 6876 | NEAL, OTTIS LEE | ES PAYROLL | 7,416.86 |
| 6877 | OETZMANN, MARK A | ES PAYROLL | 5,866.20 |
| 6820 | PANTLEO, BRENNAN L | SO PAYROLL | 3,211.27 |
| 6838 | PARKER, CHARLES D | RB PAYROLL | 3,642.42 |
| 6878 | PEDERSEN, ANTHONY A | ES PAYROLL | 8,001.69 |
| 6879 | PEDERSEN, NEIL M | ES PAYROLL | 17,699.42 |
| 6821 | POET, SARAH | SO PAYROLL | 2,708.87 |
| 6849 | RALPH, TARA A | PH PAYROLL | 2,931.83 |
| 6880 | RAWLINGS, THOMAS | ES PAYROLL | 9,078.51 |
| 6881 | REED, RYON C | ES PAYROLL | 12,946.72 |
| 6847 | REYNOLDS, JANET L | PH PAYROLL | 2,473.69 |
| 6816 | ROBERTS, JOAN | GF PAYROLL | 3,504.25 |
| 6882 | RUDGER, KELLY | ES PAYROLL | 14,813.11 |

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| 6883 | RUDKIN, MARC J | ES PAYROLL | 11,950.61 |
| 6845 | SHIDLER, SHAWN D | PH PAYROLL | 3,919.44 |
| 6839 | SNOW, JENE | RB PAYROLL | 3,903.78 |
| 6822 | STARNES, DENIM W | SO PAYROLL | 2,976.13 |
| 6884 | STEINERT, GARRET | ES PAYROLL | 6,437.59 |
| 6840 | THOMPSON, BRECK | RB PAYROLL | 3,470.72 |
| 6885 | THRUSH, RYAN | ES PAYROLL | 4,030.34 |
| 6853 | TILEY, ERIN | PH PAYROLL | 965.22 |
| 6886 | TRAN, TIMOTHY | ES PAYROLL | 7,073.38 |
| 6813 | TUBBS, SARAH A | GF PAYROLL | 3,117.85 |
| 6887 | VAN KOMEN, DONALD J | ES PAYROLL | 11,929.10 |
| 6841 | WADDINGTON, ZAIRICK A | RB PAYROLL | 3,056.88 |
| 6888 | WITT, JAMES E | ES PAYROLL | 11,665.28 |
| 6823 | ZECKSER, MARK B | SO PAYROLL | 467.27 |
| | | | 459,130.38 |

WARRANTS ALLOWED GENERAL FUND – Meeting of June 5, 2024 (con't)

June 5, 2024

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|---------|--|--|------------------|
| EFT 215 | WEBER, SETH | ES EM ALL HAZARDS TEAM PER DIEM | 2,156.32 |
| EFT 216 | HARTMAN, AMANDA | ES EMS MILEAGE CHECK REISSUE | 328.02 |
| EFT 217 | JONES, BRADLEY | ES EMS REIMBURSEMENT | 148.00 |
| EFT 218 | LINSEY, JODI | PH MILEAGE REIMBURSEMENT | 107.20 |
| EFT 219 | RALPH, TARA | PH TRAVEL REIMBURSEMENT | 175.49 |
| EFT 220 | SHIDLER, SHAWNA | PH MILEAGE REIMBURSEMENT | 55.74 |
| EFT 221 | WADDINGTON, ZAIRICK | RB MILEAGE REIMBURSEMENT | 137.35 |
| 72491 | ADVANCED AUTO PARTS | RB SUPPLIES | 1,863.72 |
| 72492 | AMAZON CAPITAL SERVICES | RB SUPPLIES | 331.23 |
| 72493 | AT & T MOBILITY | GF CORONER CELL PHONE | 43.99 |
| 72494 | BASIN CO-OP INC | RB DIESEL AND PROPANE, SOUTH END | 1,911.76 |
| 72495 | BLACK MOUNTAIN PLASTICS | GF CORONER SUPPLIES | 50.00 |
| 72496 | BLUE SPRUCE BUILDING MATERIALS INC | | 770.62 |
| | GF SUPPLIES | | 441.60 |
| | RB SUPPLIES | | 128.13 |
| | REC CAMPGROUND SUPPLIES | | 200.89 |
| 72497 | BUCKHORN ENGINEERING, INC. | RB CR30 ENGINEERING SERVICES | 437.50 |
| 72498 | CIELLO | PH INTERNET/PHONE SERVICE, CREEDE | 203.89 |
| 72499 | CITY OF GUNNISON | REC WUPPERMAN WATER TESTING | 50.00 |
| 72500 | COLORADO COUNTY TREASURER AND PUBLIC TRUSTEE ASSOCIATION | GF TREASURER ANNUAL DUES | 600.00 |
| 72501 | FULLMERS ACE HARDWARE COMPANY, INC. | RB SUPPLIES | 79.98 |
| 72502 | GL COMPUTER SERVICE, INC | ES EMS COMPUTER EQUIPMENT | 1,976.81 |
| 72503 | GOBINS, INC. | PH COPIER PRINTING | 50.83 |
| 72504 | GRACE MURNANE | PH MILEAGE REIMBURSEMENT | 228.34 |
| 72505 | GREAT AMERICA FINANCIAL SERVICES | PH MILEAGE AGREEMENT | 152.63 |
| 72506 | HAMEL, DOUGLAS | GF ELECTION JUDGE CHECK REISSUE | 150.00 |
| 72507 | KC TIRE DISPOSAL | TS TIRE DISPOSAL | 306.00 |
| 72508 | LA PLATA ELECTRIC ASSN INC | RB ELECTRIC SERVICE, SOUTH END | 74.53 |
| 72509 | LAKE CITY AREA MEDICAL CENTER | SO PROFESSIONAL SERVICES | 33.00 |
| 72510 | LAKE CITY, TOWN OF | GF BLDG PERMIT FUNDS TO TOWN OF LC | 193.00 |
| 72511 | MCI COMM SERVICE | RB LONG DISTANCE SERVICE, SOUTH END | 73.38 |
| 72512 | MONTY'S AUTO PARTS | RB HEAVY EQUIPMENT PARTS | 2,700.14 |
| 72513 | RIVER FERGUSON | PH PROFESSIONAL SERVICES CHECK REISSUE | 200.00 |
| 72514 | SGM, INC. | REC WUPPERMAN WATER GRANT WORK | 4,044.00 |
| 72515 | STREAMLINE | PH ANNUAL FEE | 2,400.00 |
| 72516 | TRANSWEST TRUCK TRAILER RV | RB HEAVY EQUIPMENT PARTS | 235.84 |
| 72517 | TYLER TECHNOLOGIES, INC. | GF ASSESSOR EAGLE WEB FEES | 262.50 |
| 72518 | UTAH'S SANITATION SERVICE | | 455.00 |
| | GF COURTHOUSE DUMPSTER SERV | | 315.00 |
| | PH DUMPSTER SERVICE | | 140.00 |
| | | | 22,986.81 |

WARRANTS ALLOWED GENERAL FUND – Meeting of June 5, 2024 (con't)

June 20, 2024

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| ACH | BMO FINANCIAL GROUP | | 195,171.93 |
| | GF | | 7,543.24 |
| | RB | | 8,758.99 |
| | SO | | 10,449.99 |
| | PH | | 9,760.96 |
| | TS | | 130.75 |

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| | REC | | 328.95 |
| | ES | | 158,199.05 |
| EFT 222 | BEAL, RICK | ES ALL HAZARDS TEAM PER DIEM | 1,062.00 |
| EFT 223 | GOODSON, BILLY | ES ALL HAZARDS TEAM PER DIEM | 499.74 |
| EFT 224 | GRAHAM, CAMERON | ES ALL HAZARDS TEAM PER DIEM | 2,323.58 |
| EFT 225 | MARTINEZ, MERCEDES | ES ALL HAZARDS TEAM PER DIEM | 1,146.00 |
| EFT 226 | OETZMANN, MARK | ES ALL HAZARDS TEAM PER DIEM | 1,167.24 |
| EFT 227 | PEDERSEN, NEIL | ES ALL HAZARDS TEAM PER DIEM | 3,379.00 |
| EFT 228 | RYDBERT, ROBERT | ES ALL HAZARDS TEAM PER DIEM | 1,072.00 |
| EFT 229 | TUSS, CHAD | ES ALL HAZARDS TEAM PER DIEM | 1,418.82 |
| EFT 230 | VOID | VOID | 0.00 |
| EFT 231 | WEBER, SETH | ES ALL HAZARDS TEAM PER DIEM | 7,828.33 |
| EFT 232 | ADELMAN, JONI | PH EMPLOYEE REIMBURSEMENT | 215.10 |
| EFT 233 | MCNEESE, GABE | GF EMPLOYEE REIMBURSEMENT | 50.00 |
| EFT 234 | SHIDLER, SHAWNA | PH EMPLOYEE REIMBURSEMENT | 312.89 |
| 72519 | VOID | | 0.00 |
| 72520 | AT & T MOBILITY | SO CELL PHONES | 268.98 |
| 72521 | B & B PRINTERS | | 821.60 |
| | GF BUSINESS CARDS | | 66.00 |
| | PH VOUCHERS | | 216.60 |
| | REC CAMPGROUND REGISTRATION | | 539.00 |
| 72522 | BOUND TREE MEDICAL LLC | ES EMS MEDICATIONS AND SUPPLIES | 1,317.31 |
| 72523 | BUSINESS OPTIONS | | 685.71 |
| | PH MAY CREDENTIALS | | 427.50 |
| | ES EMS AMBULANCE BILLING | | 258.21 |
| 72524 | CENTURYLINK | | 449.41 |
| | RB INTERNET | | 100.72 |
| | TS TELEPHONE AND INTERNET | | 255.96 |
| | PH INTERNET | | 92.73 |
| 72525 | CLIA LABORATORY PROGRAM | PH CERTIFICATION FEE | 248.00 |
| 72526 | COLORADO STATE | GF CLERK DMV RENEWALS | 182.19 |
| 72527 | CURLEY SIGNS, LLC | GF LSC PENINSULA SIGNS | 1,367.50 |
| 72528 | DR. GINA CARR | ES EMS MEDICAL DIRECTOR SERVICES | 400.00 |
| 72529 | FERRELLGAS | | 1,317.50 |
| | GF COURTHOUSE PROPANE | | 507.13 |
| | RB SHOP PROPANE | | 810.37 |
| 72530 | FOX, SILAS | PH SUMMER YOUTH PROGRAM | 1,440.00 |
| 72531 | GCEA | | 1,924.05 |
| | GF HILL 71 ELECTRIC | | 433.96 |
| | GF LSC PENINSULA ELECTRIC | | 63.60 |
| | GF ELECTRIC | | 946.64 |
| | RB SHOP ELECTRIC | | 401.85 |
| | TS TRANSFER STATION ELECTRIC | | 78.00 |
| 72532 | GUNNISON COUNTY FINANCE | TS HAULING TRASH TO GUNNISON | 2,999.96 |
| 72533 | HARDY, MORGAN | PH SUMMER YOUTH PROGRAM | 1,440.00 |
| 72534 | JENNIE ARBOGASH CONSULTING | PH STRATEGIC PLANNING AND FACILITATOR | 6,270.00 |
| 72535 | LAKE CITY AREA MEDICAL CENTER | | 150.00 |
| | RB PROFESSIONAL SERVICES | | 30.00 |
| | PH REGION 10 MEETING EXPENSES | | 120.00 |
| 72536 | LAKE CITY AUTO AND SPORTS CENTER | SO SAR EXPENSES | 218.57 |
| 72537 | LAKE CITY COMMUNITY SCHOOL | PH SENIOR HOT LUNCH | 360.00 |
| 72538 | LAKE CITY DIRT | GF HANGING BASKETS | 233.75 |
| 72539 | LANCASTER, LARA | GF UTE ULAY BROCHURES | 291.00 |
| 72540 | LOPER, ELI | ES EMS TESTING REIMBURSEMENT | 102.87 |
| 72541 | MCI COMM SERVICE | TS LONG DISTANCE SERVICE | 35.50 |
| 72542 | NEXTRAN TRUCK CENTER | RB HEAVY EQUIPMENT PARTS | 165.30 |
| 72543 | NOELKE, ROB OR JACKIE | REC BOAT SLIP REFUND | 1,200.00 |
| 72544 | OGE, DANNY | ES EMS TESTING REIMBURSEMENT | 114.90 |
| 72545 | O'REILLY AUTOMOTIVE, INC. | RB HEAVY EQUIPMENT PARTS, SOUTH END | 8.21 |
| 72546 | PDS, INC. | | 372.28 |
| | GF XEROX PRINTING/SUPPLIES | | 325.87 |
| | ES EMS XEROX PRINTING/SUPPLIES | | 46.41 |

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| 72547 | PETTY CASH CLERK | GF CLERK PETTY CASH/POSTAGE | 68.04 |
| 72548 | PITTARD, CHLOE K | PH SUMMER YOUTH PROGRAM | 2,160.00 |
| 72549 | PROCOM, LLC | SO PROFESSIONAL SERVICES | 90.00 |
| 72550 | ROCKY MOUNTAIN FRAMES & TROPHIES INC | GF VOLUNTEER AWARD | 24.50 |
| 72551 | SILVER WORLD | | 1,284.80 |
| | GF LEGAL WARRANTS | | 490.80 |
| | GF VSO ADS | | 81.00 |
| | GF COMMUNITY ADS | | 153.00 |
| | RB CLASSIFIED HELP AD | | 129.00 |
| | TS FACILITY HOURS AD | | 85.00 |
| | ES EMS GRADUATION AD | | 122.00 |
| | PH MONTHLY ADS | | 224.00 |
| 72552 | SOUTHERN TIRE MART, LLC | RB TIRES | 2,311.10 |
| 72553 | THE COLLINS GROUP, INC | GF VETERANS PARK FLAGS | 770.55 |
| 72554 | THE TURD HERDER | REC WUPPERMAN SEPTIC FEES | 1,500.00 |
| 72555 | UTAH'S SANITATION SERVICE | | 455.00 |
| | GF DUMPSTER SERVICE | | 245.00 |
| | GF CHAMBER DUMPSTER SERVICE | | 210.00 |
| 72556 | VERIZON WIRELESS | PH CELL PHONES | 51.44 |
| 72557 | VYANET SECURITY AND TECHNOLOGY | GF COURTHOUSE SECURITY | 504.24 |
| 72558 | WAGNER EQUIPMENT CO. | RB EQUIPMENT RENTAL | 7,703.85 |
| 72559 | WESTERN SLOPE FIRE AND SAFETY INC | GF ANNUAL INSPECTIONS | 195.00 |
| 72560 | WILDPEAK CREATIVE, LLC | GF MAY MARKETING CONSULTANT | 2,757.75 |
| 72561 | WINGARD, AVA | PH SUMMER YOUTH PROGRAM | 1,440.00 |
| 72562 | ADVANCED AUTO PARTS | RB HEAVY EQUIPMENT PARTS, SOUTH END | 83.82 |
| | | | 261,431.31 |

Kristie Borchers, Chair, Board of County Commissioners

ATTEST: _____
Joan Roberts, Clerk to the Board