

BOARD OF COUNTY COMMISSIONERS
Meeting December 11, 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 10:36 a.m. December 11, 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, Administrative Assistant Davee Menzies, Road & Bridge Supervisor Don Menzies, Assessor Sherri Boyce, Deputy Assessor Sarah Tubbs, Clerk Joan Roberts and general public.

The Pledge of Allegiance was recited.

Commissioner Borchers deleted item #6: Consider the Ben Brownlee Memorial Fund Grant Application to Engrave Rails for the Peninsula Lookout.

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

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

Under citizen comments from the floor, Danny Oge stated that he would like to commend Brad Jones, who has been very supportive and helpful with all of his interactions with the EMS team trainings. Mr. Oge recommends keeping Mr. Jones' contract going.

Also under citizen comments from the floor, the commissioners gave their condolences to the family and friends of Mark Zeckser.

Commissioner Hurd motioned to approve the Municipal Finance Equipment Lease-Purchase Application with Ford Credit Municipal Finance. Commissioner Borchers seconded. This is the first preliminary step to finding out about contract terms for possibly financing 2 sheriff's vehicles. Motion carried.

Commissioner Hurd motioned to approve the Agreement with Colorado Energy Office for the Public Building Electrification Grant (PBEG) Program. Commissioner Borchers seconded. This grant is for the electrification of the Operations Building in the amount of \$265,200.00, which expires on January 1, 2030 and will be DocuSigned out of meeting. Motion carried.

Commissioner Hurd motioned to approve the Amended Agreement with High Mountain Solutions. Commissioner Borchers seconded. This amendment changes the termination date to June 30, 2025 for the solar array repairs on Hill 71. Motion carried.

Commissioner Hurd motioned to adopt Resolution No. 23, Series 2024; a resolution adding names to the Veterans Park Memorial Monument and criteria pertaining thereto. Commissioner Borchers seconded. The names to be added to the

monument are: Paul Olson; Martin Franz; David Flynt; Robert Case and a cross will be added beside the name of Richard Trego. Motion carried.

Commissioner Hurd motioned to approve the appointment of Therese Wagner to the Hinsdale County Lodging Tax Board. Commissioner Borchers seconded. This appointment was approved by the Lodging Tax Board at their November 18th meeting. Motion carried.

Commissioner Hurd motioned to approve the Letter of Intent to participate in the Colorado Opportunity Scholarship Initiative (COSI) for Western Colorado University. Commissioner Borchers seconded. Motion carried.

Commissioner Hurd motioned to adopt Resolution No. 24, Series 2024; a resolution authorizing Hinsdale County Board of County Commissioners regular meeting dates for 2025. Commissioner Borchers seconded. Motion carried.

Commissioner Hurd motioned to adopt Resolution No. 25 Series 2024; a resolution authorizing 2025 County Holidays. Commissioner Borchers seconded. Motion carried.

Commissioner Hurd motioned to approve the Emergency Medical Services Chief Paramedic 2025 Employment Agreement. Commissioner Borchers seconded. The effective date is November 1, 2024 through October 31, 2025 in the amount of \$27,930.00. Motion carried.

Commissioner Hurd motioned to pay all approved bills. Commissioner Borchers seconded. The amount of bills approved is \$189,293.25. Motion carried.

Official reports were given.

The meeting adjourned at 11:00 a.m.

Commissioner Kristie Borchers opened a Public Hearing at 10:02 a.m. December 18, 2024. County Clerk Joan Roberts asked if there was money budgeted to go back into the reserve accounts. Finance Director Lynn McNitt commented that it's not a budget item and the money will go into bank account and then be directed to the appropriate reserve fund accounts. No further comments were received. Commissioner Borchers closed the Public Hearing at 10:05 a.m.

Commissioner Kristie Borchers called the regularly scheduled meeting to order at 10:33 a.m. December 18, 2024. Those present were Commissioner Kristie Borchers, Commissioner Robert Hurd, Commissioner Greg Levine (on zoom), Administrator Sandy Hines, Finance Director Lynn McNitt, Administrative Assistant Davee Menzies, Road & Bridge Supervisor Don Menzies, Sheriff Ron Bruce, Assessor Sherri Boyce, Treasurer Lori Lawrence, Deputy Treasurer Lori Hanko, Clerk Joan Roberts, Deputy Clerk Allison Athey and general public.

The Pledge of Allegiance was recited.

Commissioner Borchers made a clarification on item #4: Consider adding Deputy Treasurer Lori Hanko to the BMO and Community Banks of Colorado signature cards.

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

Under citizen comments from the floor, Sherriff Ron Bruce has received a full clam shell Hummer from Lincoln County Sheriff's office. There was a job offer made to Jim Hunsicker for Undersheriff. He will be here January 6th as a Deputy and then will become the Undersheriff on January 14th after Undersheriff Denim Starnes is sworn in as the Sheriff.

Commissioner Hurd motioned to approve Resolution No. 26, Series 2024; a resolution summarizing expenditures and revenues for each fund and adopting a budget for the County of Hinsdale, State of Colorado, for the 2025 fiscal year beginning on the first day of January 2025 and ending on the last day of December 2025. Commissioner Levine seconded. There have been 7 workshops and 1 Public Hearing since September. Commissioner Borchers thanks Budget Officer Lynn McNitt. Motion carried.

Commissioner Hurd motioned to approve Financing Quote for 2023 Ford Expeditions. Commissioner Levine seconded. The commissioner are trying to lower interest rate by negotiating with Ford Financing on the 8.29 % current interest rate. Motion carried.

Commissioner Hurd motioned to approve Resolution No. 27, Series 2024; a resolution canceling uncollectable possessory interest taxes that have been delinquent for more than one year. Commissioner Levine seconded. There are two: one for \$280.79 and one for \$12.47 totaling \$293.26. Motion carried.

Commissioner Hurd motioned to approve adding Deputy Treasurer Lori Hanco to BMO and Community Banks of Colorado Signature cards. Commissioner Levine seconded. A letter for both BMO and Community Banks of Colorado have been read into minutes by Treasurer Lori Lawrence, requesting the approval of Deputy Lori Hanco to be added to the signature cards. Motion carried.

Commissioner Hurd motioned to approve Resolution No. 28, Series 2024; a resolution fixing county mill levies to be assessed upon all property within Hinsdale County, State of Colorado, for the fiscal year 2024, and certifying such levies. Commissioner Levine seconded. There are 17.683 mills for the county totaling \$1,024,769. Motion carried.

Commissioner Hurd motioned to approve Lake City Dirt special events permit for Wednesday Markets. Commissioner Levine seconded. Wednesday Markets are held in the parking lot of Veterans Park starting June 4th though September 24th. From 9:00 a.m.-2:00 p.m. Insurance is in place fees paid. Commissioner Borchers recused herself for the vote. Motion carried.

Commissioner Hurd motioned to approve Lake City Area Medical Center special events permit – Cannibal Snowshoe Race. Commissioner Levine seconded. The event date is Saturday February 22, 2025. Fees have been paid and Insurance is in place. Motion carried.

Commissioner Hurd motioned to approve Ben Brownlee Memorial Fund Grant application for construction of Peninsula Lookout. Commissioner Levine seconded. This will be signed out of meeting. The total shall not exceed \$93,306.99 and there is no county match. Motion carried.

Commissioner Hurd motioned to approve Treasures' Report. Commissioner Levine seconded. Commissioner Borchers asked Finance Director Lynn McNitt for clarification on the Treasures report. Since November 30, 2024 the county has received \$1.9 million from the All-Hazards Team, with almost \$2 million still outstanding. She said on item #3, the statement regarding payroll; liabilities, taxes, retirement, health insurance, etc. were all paid timely. The only payroll paid after November 29th were for Phil Graham, Lynn McNitt and 8 All-Hazard Team members. They were paid the

following Friday December 6th. This statement implies we were not able to meet payroll at all, and this is not true. She also commented on Item #4, monthly we are losing approximately \$15,000 in interest earnings. Lynn said the reason we have that kind of money to invest is because of the All-Hazards Team to begin with. Motion carried.

Commissioner Hurd motioned to pay all approved bills. Commissioner Borchers seconded. The amount of bills approved is \$780,751.17. The big payment to A1 will be held until after CDOT reimbursement. Motion carried.

The meeting adjourned at 10:33 a.m.

Commissioner Kristie Borchers called the regularly scheduled meeting to order at 9:58 a.m. December 30, 2024. Those present were 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 Clerk Allison Athey and general public.

The Pledge of Allegiance was recited.

Commissioner Borchers made a deletion of Approving the minutes, this is on next meeting.

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

Under citizen comments from the floor there were none.

Commissioner Borchers opened the proposal for general contracting services for Hinsdale County Operations Building at 9:40 a.m. There was only one proposal from Building By Design, this was received at 4:00 p.m. December 27th 2024 ahead of the deadline. The subtotal cost is \$4,616,993.00 and the total construction cost is \$4,806,292.00. There have been no other bids outside the dead line date.

Commissioner Hurd motioned to approve certification of Levies and Revenues for fiscal year 2024. Commissioner Levine seconded. Motion carried.

Commissioners Skipped Resolution No. 29, Series 2024, until after the public hearing.

Commissioner Levine motioned to approve Resolution No. 30, Series 2024; making appointments important to the county for 2025. Commissioners Hurd seconded. Commissioners want to thank all the citizens that serve on boards. Motion carried.

Commissioner Hurd motioned to approve agreement for LAN Management support services with GL Computers. Commissioner Levine seconded. There are no changes to contract, and the monthly cost is \$5,500.00. This is an annual contract. Motion carried.

Commissioner Levine motioned to approve amended personnel policy. Commissioner Hurd seconded. There were very few changes other than legal items. Motion carried.

Commissioner Hurd motioned to approve retail buyers order with Montrose Ford for 2023 Ford Expeditions.

Commissioner Levine seconded. There was negotiation on the interest rate of 8.29% to the new and approved rate of 7.99%. Motion carried.

Commissioner Levine motioned to approve Emergency Medical Direction Physician services agreement with Mountain Desert Medical Direction LLC. Commissioner Hurd seconded. This is a 2-year contract for \$200.00 per hour for a maximum of 5 hours a month. Dr. Gina Carr's contract ends December 31st, 2024. This is approved if the wording states maximum not minimum of 5 hours. Motion carried.

Commissioner Hurd motioned to approve 2025 Transfer Station rates. Commissioner Levine seconded. This is a 3% increase starting January 1st 2025. This is based on Gunnison's landfill rates increase. Motioned carried.

Commissioner Levine motioned to pay all approved bills. Commissioner Hurd seconded. The amount of bills approved is \$159,592,24. Motion carried.

Commissioner Kristie Borchers opened a Public Hearing at 9:58 a.m. There were no comments from the floor. Commissioner Borchers closed the Public Hearing at 9:59 a.m.

Commissioner Kristie Borchers reconvened the regular meeting at 10:00 a.m.

Commissioner Hurd motioned to approve Resolution No. 29, Series 2024; appropriating additional sums of money to defray expenses and revenues in excess of amounts allocated for the budget year ending December 31, 2024. Commissioner Levine seconded. There were no comments in the Public Hearing. Commissioners thanked Finance Director Lynn McNitt. Motioned carried.

The meeting adjourned at 10:01 a.m.

The next regularly scheduled meeting of the Board of County Commissioners will be held on Jan 8, 2025 at 10:00 a.m. in the Commissioners Meeting Room.

WARRANTS ALLOWED GENERAL FUND- Meeting of Dec. 11, 2024

Nov. 29, 2024

73029	AFLAC		1,548.80
	GF PAYROLL LIABILITIES	329.01	
	RB PAYROLL LIABILITIES	1,109.44	
	SO PAYROLL LIABILITIES	50.30	
	ES PAYROLL LIABILITIES	60.05	

73030	CHP		62,660.39
	GF PAYROLL LIABILITIES	18,369.28	
	RB PAYROLL LIABILITIES	19,115.21	
	SO PAYROLL LIABILITIES	2,341.46	
	PH PAYROLL LIABILITIES	15,005.65	
	ES PAYROLL LIABILITIES	7,828.79	
73031	VOID		0.00
73032	VOID		0.00
73033	FAMILY SUPPORT REGISTRY		510.00
	SO PAYROLL LIABILITIES	510.00	
73034	OKLAHOMA CENTRALIZED SUPPORT REGISTRY		600.00
	RB PAYROLL LIABILITIES	600.00	
73035	RELiance STANDARD LIFE INSURANCE		135.13
	GF PAYROLL LIABILITIES	135.13	
73036	CRA		224.75
	GF PAYROLL LIABILITIES	201.90	
	RB PAYROLL LIBAILITIES	22.85	
			65,679.07
7457	ADELMAN, JONI	PH PAYROLL	3,114.23
7471	ALDRIDGE, TREVOR	ES PAYROLL	8,755.86
7426	ATHEY, ALLISON HUDGEONS	GF PAYROLL	3,269.96
7472	BEAL, RICKIE	ES PAYROLL	7,224.56
7438	BORCHERS, KRISTINE	GF PAYROLL	3,418.25
7423	BOYCE, SHERRI	GF PAYROLL	3,716.47
7429	BRUCE, RONALD	SO PAYROLL	2,811.18
7430	CARL, THOMAS V	SO PAYROLL	166.23
7473	CARRUTH, BRENNAN A	ES PAYROLL	7,140.46
7443	DECRIStINO, TRAVIS	RB PAYROLL	3,407.22
7464	FERGUSON, BRISAANN L	PH PAYROLL	591.04
7444	GLEASON, JASPER R	RB PAYROLL	2,993.20
7474	GRAHAM, PHILLIP	ES PAYROLL	20,602.13
7475	GRAY, RICHARD C	ES PAYROLL	9,592.84
7476	GROSSLIGHT, GORDON	ES PAYROLL	8,421.98
7445	HAMEL, THOMAS	RB PAYROLL	2,901.47
7421	HANKO, LORI K	GF PAYROLL	3,337.62
7455	HARDY, TARA	PH PAYROLL	3,910.51
7441	HARRINGTON, MICHAEL	GF PAYROLL	1,796.00
7461	HARTJE, KRISTEN C	PH PAYROLL	2,174.52
7466	HARTMAN, AMANDA M	ES PAYROLL	1,165.84
7467	HEIDT, KATHERINE	ES PAYROLL	4,283.21
7460	HEINRICH, LORI L	ES PAYROLL	2,896.90
7435	HINES, SANDRA J	GF PAYROLL	4,699.44
7477	HOLGUIN, GABRIEL A	ES PAYROLL	13,447.21
7478	HOLGUIN, SAMUEL G	ES PAYROLL	10,210.08
7468	HUMPHREYS, DANIEL J	ES PAYROLL	1,592.44
7439	HURD, ROBERT R	GF PAYROLL	3,000.15
7479	HYNES, KASSIDIE	ES PAYROLL	7,054.99
7469	JONES, BRADLEY R	ES PAYROLL	848.78
7463	JONES, BROOKE R	PH PAYROLL	3,239.72
7480	JUDY, CARISSA M	ES PAYROLL	8,630.82
7481	JUDY, DALLIN	ES PAYROLL	9,197.81
7482	KIDWELL, MICHAEL L	ES PAYROLL	8,253.58
7446	KLECKNER II, CARL	RB PAYROLL	3,407.32
7442	KORTMEYER, DAWN	TS PAYROLL	1,990.36
7483	KOVACH, NATHAN T	ES PAYROLL	9,028.44
7454	LANKTREE, JEFFREY	RB PAYROLL	3,075.08
7422	LAWRENCE, LORI	GF PAYROLL	4,510.90

7440	LEVINE, GREGORY A	GF PAYROLL	3,344.65
7484	MADILL, ROBERT R	ES PAYROLL	9,105.35
7485	MALLOY, BRUCE	ES PAYROLL	20,991.44
7486	MARTINEZ, MERCEDES	ES PAYROLL	8,603.89
7427	MCCLATCHIE, KAREN A	GF PAYROLL	337.08
7431	MCDONALD, BARBARA	SO PAYROLL	4,326.69
7425	MCDONALD, MELISSA BAILEY	GF PAYROLL	516.33
7487	MCNALLY, KYLE A	ES PAYROLL	15,889.99
7434	MCNEESE, GABE	GF PAYROLL	3,753.96
7447	MCNITT, GAVIN N	RB PAYROLL	3,281.72
7436	MCNITT, LYNN B	ES PAYROLL	2,355.25
7436	MCNITT, LYNN B	GF PAYROLL	3,958.22
7453	MENZIES, DONALD A	RB PAYROLL	4,954.34
7448	MENZIES, DUSTIN A	RB PAYROLL	2,993.65
7437	MENZIES, KAYTLINN	GF PAYROLL	3,318.35
7465	MILLS, LANA	PH PAYROLL	118.20
7488	MOSER, JANET S	ES PAYROLL	11,859.13
7458	MURNANE, GRACE C	PH PAYROLL	2,929.20
7489	MUSA, HASANI	ES PAYROLL	5,671.60
7490	NEAL, OTTIS LEE	ES PAYROLL	7,229.02
7491	NORMAN, MICHAEL L	ES PAYROLL	10,501.67
7470	OGE, DANNY K	ES PAYROLL	258.58
7449	PARKER, CHARLES D	RB PAYROLL	3,621.26
7493	PEDERSEN, NEIL M	ES PAYROLL	11,279.41
7432	POET, SARAH	SO PAYROLL	3,685.88
7462	RALPH, TARA A	PH PAYROLL	3,020.40
7494	REED, RYON C	ES PAYROLL	7,771.15
7459	REYNOLDS, JANET L	PH PAYROLL	2,425.16
7428	ROBERTS, JOAN	GF PAYROLL	3,504.25
7495	RUDGER, KELLY	ES PAYROLL	11,903.81
7456	SHIDLER, SHAWN D	PH PAYROLL	4,038.19
7496	SMITH, MICHELLE S	ES PAYROLL	7,245.32
7450	SNOW, JENE	RB PAYROLL	3,683.75
7497	SPERLING, CYNTHIA L	ES PAYROLL	9,941.14
7433	STARNES, DENIM W	SO PAYROLL	3,649.98
7498	STEINERT, GARRET	ES PAYROLL	12,752.73
7451	THOMPSON, BRECK	RB PAYROLL	3,746.90
7499	THRUSH, RYAN B	ES PAYROLL	14,819.86
7500	TRAN, TIMOTHY	ES PAYROLL	14,202.17
7424	TUBBS, SARAH A	GF PAYROLL	3,302.23
7501	TUSS, CHAD E	ES PAYROLL	12,301.84
7452	WADDINGTON, ZAIRICK A	RB PAYROLL	2,967.14
7502	WATERS, CORY Y	ES PAYROLL	8,381.09
7503	WINSLOW, STEPHEN W	ES PAYROLL	10,274.37
7504	WITT, JAMES E	ES PAYROLL	25,483.23

510,178.37

WARRANTS ALLOWED GENERAL FUND – Meeting of Dec. 11, 2024 (con't)

Dec. 11, 2024

ACH	BMO FINANCIAL SERVICES		219,148.71
	GF	15,848.92	
	RB	3,818.01	
	SO	2,672.55	
	PH	5,034.35	
	TS	220.36	
	ES	191,554.52	
EFT 562	ADELMAN, JONI	PH EMPLOYEE REIMBURSEMENT	118.37
EFT 563	ALDRIDGE, TREVOR	ES ALL HAZARDS TEAM PER DIEM	1,484.00

EFT 564	HENSLE, CHARLES	ES ALL HAZARDS TEAM PER DIEM	1,969.46
EFT 565	HOLGUIN, GABRIEL	ES ALL HAZARDS TEAM PER DIEM	783.98
EFT 566	HOLGUIN, SAMUEL	ES ALL HAZARDS TEAM PER DIEM	1,474.90
EFT 567	HYNES, KASSIDIE	ES ALL HAZARDS TEAM PER DIEM	1,088.00
EFT 568	KOVACH, NATHAN	ES ALL HAZARDS TEAM PER DIEM	1,088.00
EFT 569	MALLOY, BRUCE	ES ALL HAZARDS TEAM PER DIEM	1,614.20
EFT 570	MARTINEZ, MERCEDES	ES ALL HAZARDS TEAM PER DIEM	1,240.00
EFT 571	MCNALLY, KYLE	ES ALL HAZARDS TEAM PER DIEM	3,702.25
EFT 572	MUSA, HASANI	ES ALL HAZARDS TEAM PER DIEM	488.55
EFT 573	NEAL, OTTIS LEE	ES ALL HAZARDS TEAM PER DIEM	1,165.00
EFT 574	PEDERSEN, NEIL	ES ALL HAZARDS TEAM PER DIEM	1,898.76
EFT 575	RUDGER, KELLY	ES ALL HAZARDS TEAM PER DIEM	1,089.29
EFT 576	SMITH, MICHELLE	ES ALL HAZARDS TEAM PER DIEM	2,549.93
EFT 577	SPERLING, CYNTHIA	ES ALL HAZARDS TEAM PER DIEM	145.00
EFT 578	STEINERT, GARRET	ES ALL HAZARDS TEAM PER DIEM	936.47
EFT 579	TRAN, TIMOTHY	ES ALL HAZARDS TEAM PER DIEM	1,434.01
EFT 580	TUSS, CHAD	ES ALL HAZARDS TEAM PER DIEM	346.54
EFT 581	WATERS, CORY	ES ALL HAZARDS TEAM PER DIEM	1,011.55
EFT 582	WITT, JAMES	ES ALL HAZARDS TEAM PER DIEM	3,840.94
72989	A-1 CHIPSEAL COMPANY	RB CR30 CHIPSEAL PROJECT	400,000.00
72990	ALAMOSA COUNTY PUBLIC HEALTH	PH SAN LUIS VALLEY EPR FEES	3,625.00
72991	AMAZON CAPITAL SERVICES	RB SUPPLIES	136.37
72992	AT & T MOBILITY	GF VSO CELL PHONE	12.56
72993	BASIN CO-OP INC	RB FUEL, SOUTH END	1,615.02
72994	BLUE SPRUCE BUILDING MATERIALS INC		1,084.54
	RB SUPPLIES		196.88
	TS SUPPLIES		226.07
	REC CAMPGROUND SUPPLIES		437.37
	GF SUPPLIES		30.98
	GF CORONER SUPPLIES		193.24
72995	BOYCE, ALEC	PH SENIOR CONNECTIONS LUNCH	108.00
72996	BUCKHORN ENGINEERING, INC.	RB CR30 CHIPSEAL PROJECT/ENGINEERING	3,474.25
72997	BUSINESS OPTIONS		285.08
	PH CREDENTIALS		22.50
	ES EMS AMBULANCE BILLING		262.58
72998	CALDON, AMANDA	PH SENIOR CONNECTIONS COFFEE	68.45
72999	CENTURYLINK	SO TELEPHONE	117.18
73000	CIELLO	PH INTERNET/CREEDE	195.88
73001	CREEDE AND MINERAL COUNTY CHAMBER OF COMMERCE		75.00
73002	DIGITCOM ELECTRONICS, INC	PH CHAMBER MEMBERSHIP	
73003	ELK COUNTRY AUTO PARTS, INC	GF HILL 71 MAINTENANCE AGREEMENT	3,048.00
73004	FERRELLGAS	RB SUPPLIES	102.00
	GF COURTHOUSE PROPANE		832.68
	PH PROPANE		720.85
73005	FULLMERS ACE HARDWARE COMPANY, INC.		111.83
73006	GCEA	RB SUPPLIES	7.18
	GF ELECTRIC SERVICE		1,884.41
	RB ELECTRIC SERVICE		943.87
	GF HILL 71 SITE ELECTRIC SERVICE		452.45
	GF LSC ELECTRIC SERVICE		343.54
	TS ELECTRIC SERVICE		63.74
			80.81
73007	GOBINS, INC.	PH PRINTING CONTRACT ON CANON PRINTER	61.15
73008	GREAT AMERICA FINANCIAL SERVICES	PH CANON COPIER LEASE	152.63
73009	HERNANDEZ, RICHARD	GF CORONER DEPUTY CORONER PAY	500.00
73010	LAKE CITY AREA MEDICAL CENTER	SO PROFESSIONAL SERVICES	33.00
73011	LAKE CITY, TOWN OF		109,081.45

	GF SALES TAX DISTRIBUTION	108,318.20	
	GF WATER AND SEWER	558.25	
	PH WATER AND SEWER	205.00	
73012	LAKE FORK HEALTH SERVICES DISTRICT		45,741.65
73013	MARSHALL & SWIFT/BOECKH LLC		681.20
73014	MARSHALL, ANNE		600.00
73015	MCI COMM SERVICE		113.29
	RB LONG DISTANCE, SOUTH END	75.18	
	TS LONG DISTANCE	38.11	
73016	MONTY'S AUTO PARTS		6,447.15
	RB HEAVY EQUIPMENT PARTS	5,949.42	
	GF VEHICLE PARTS	352.93	
	SO VEHICLE PARTS	144.80	
73017	MOORE, RACHEL		18.01
73018	MOPEC		28,162.40
73019	PDS, INC.		439.64
	GF ADMIN PRINTING CONTRACT	256.77	
	GF COURTHOUSE PRINTING	139.31	
	ES EMS PRINTING CONTRACT	43.56	
73020	PONDEROSA LUMBER CO		16.02
73021	REYNOLDS ASH ASSOCIATES		5,295.00
	GF BUILDING GRANT WORK	265.00	
	GF SCENIC BYWAY GRANT WORK	5,030.00	
73022	SCHUMACHER & O'LOUGHLIN LLC		10,076.56
	GF ATTORNEY FEES/RETAINER	7,354.06	
	SO ATTORNEY FEES	2,677.50	
	GF RGCT GRANT WORK	45.00	
73023	SILVER WORLD		860.20
	GF LEGALS	339.20	
	REC ADVERTISING	88.00	
	LOD LODGING LEGALS	124.00	
	PH ADVERTISING	309.00	
73024	SOUTHERN TIRE MART, LLC		678.78
73025	THE COUNTRY STORE		1,651.23
73026	VERIZON WIRELESS		51.50
73027	WESTERN SANITATION, LLC		150.00
73028	XEROX FINANCIAL SERVICES		307.12
	GF COURTHOUSE XEROX LEASE	153.56	
	GF ADMIN XEROX LEASE	153.56	
			876,407.49

WARRANTS ALLOWED GENERAL FUND – Meeting of Dec. 11, 2024 (con't)

Dec. 18, 2024

Number	Vendor Name	Description	Payment Amount
EFT 600	GROSSLIGHT, GORDON	ES ALL HAZARDS TEAM PER DIEM	1,992.96
EFT 601	HOLGUIN, SAMUEL	ES ALL HAZARDS TEAM PER DIEM	1,104.84
EFT 602	McNALLY, KYLE	ES ALL HAZARDS TEAM PER DIEM	1,519.15
EFT 603	RAWLINGS, THOMAS	ES ALL HAZARDS TEAM PER DIEM	1,296.00
EFT 604	RUDGER, KELLY	ES ALL HAZARDS TEAM PER DIEM	1,240.58
EFT 605	RUDKIN, MARC	ES ALL HAZARDS TEAM PER DIEM	1,272.80
73085	A-1 CHIPSEAL COMPANY	RB CR30 PROJECT	654,813.03
73086	ADVANCED AUTO PARTS	BR SUPPLIES, SOUTH END	51.27
73087	AMAZON CAPITAL SERVICES	RB SUPPLIES	101.38

73088	BOUND TREE MEDICAL LLC	ES EMS MEDICAL SUPPLIES	46.33
73089	BOYCE, ALEC	PH SENIOR CONNECTIONS LUNCH	144.00
73090	BUSINESS OPTIONS	ES EMS AMBULANCE BILLING	216.59
73091	CALDON, AMANDA	GF CORONER/DEPUTY CORONER PAY	500.00
73092	CIELLO	PH INTERNET, CREEDE	195.88
73093	COLORADO STATE	GF CLERK DMV RENEWALS	65.34
73094	DR. GINA CARR	ES EMS INSURANCE REIMBURSEMENT	1,648.00
73095	FERRELLGAS		3,575.76
	GF COURTHOUSE PROPANE	671.72	
	RB PROPANE	2,706.34	
	TS PROPANE		
73096	GUNNISON AUTO GLASS INC	SO VEHICLE GLASS REPAIR	360.65
73097	HERNANDEZ, RICHARD	GF CORONER/DEPUTY CORONER PAY	500.00
73098	LAKE CITY, TOWN OF	GF OCTOBER 2024 SALES TAX DISTRIBUTION	48,524.26
73099	LAKE FORK HEALTH SERVICES DISTRICT	GF OCTOBER 2024 SALES TAX DISTRIBUTION	22,210.48
73100	MARSHALL, ANNE		770.00
	PH COALITION LUNCH	120.00	
	PH SENIOR CONNECTIONS LUNCH	650.00	
73101	MCI COMM SERVICE	RB LONG DISTANCE SERVICE, SOUTH END	75.38
73102	MONTY'S AUTO PARTS		3,038.07
	RB HEAVY EQUIPMENT PARTS	2,930.91	
	ES EMS AMBULANCE PARTS	107.16	
73103	O'REILLY AUTOMOTIVE, INC.	RB HEAVY EQUIPMENT PARTS, SOUTH END	313.13
73104	TERRY KLUG	TS HOPPER REPLACEMENT	34,453.00
73105	THE COUNTRY STORE	PH SENIOR CONNECTIONS LUNCH SUPPLIES	632.59
73106	TRANSWEST TRUCK TRAILER RV	RB HEAVY EQUIPMENT PARTS, SOUTH END	38.20
73107	VERIZON WIRELESS	PH CELL PHONE	51.50
			780,751.17
73108	AFLAC		1,548.80
	GF PAYROLL LIABILITIES	329.01	
	RB PAYROLL LIABILITIES	1,109.44	
	SO PAYROLL LIABILITIES	50.30	
	ES PAYROLL LIABILITIES	60.05	
73109	CHP		71,163.39
	GF PAYROLL LIABILITIES	21,092.23	
	RB PAYROLL LIABILITIES	22,180.66	
	SO PAYROLL LIABILITIES	2,585.90	
	PH PAYROLL LIABILITIES	16,634.81	
	ES PAYROLL LIABILITIES	8,669.79	
73110	VOID		0.00
73111	VOID		0.00
73112	FAMILY SUPPORT REGISTRY		510.00
	SO PAYROLL LIABILITIES	510.00	
73113	HINSDALE COUNTY		62.99
	RB PAYROLL LIABILITIES	62.99	

73114	OKLAHOMA CENTRALIZED SUPPORT REGISTRY		600.00
	RB PAYROLL LIABILITIES	600.00	
73115	RELIANCE STANDARD LIFE INSURANCE		135.13
	GF PAYROLL LIABILITIES	135.13	

74,020.31

7539	ADELMAN, JONI	PH PAYROLL	2,688.78
7553	ALDRIDGE, TREVOR	ES PAYROLL	10,725.95
7510	ATHEY, ALLISON HUDGEONS	GF PAYROLL	2,880.34
7520	BORCHERS, KRISTINE	GF PAYROLL	3,371.08
7507	BOYCE, SHERRI	GF PAYROLL	3,716.47
7512	BRUCE, RONALD	SO PAYROLL	2,811.18
7554	CARRUTH, BRENNAN A	ES PAYROLL	6,720.63
7555	CLICK, JOCELYN	ES PAYROLL	7,225.80
7525	DECISTINO, TRAVIS	RB PAYROLL	3,596.17
7556	DIXON, LESLIE	ES PAYROLL	7,366.23
7546	FERGUSON, BRISAANN L	PH PAYROLL	591.04
7526	GLEASON, JASPER R	RB PAYROLL	3,356.21
7557	GRAHAM, PHILLIP	ES PAYROLL	5,924.28
7558	GROSSLIGHT, GORDON	ES PAYROLL	9,272.69
7527	HAMEL, THOMAS	RB PAYROLL	2,825.35
7505	HANKO, LORI K	GF PAYROLL	3,048.04
7537	HARDY, TARA	PH PAYROLL	3,870.45
7523	HARRINGTON, MICHAEL	GF PAYROLL	1,796.00
7543	HARTJE, KRISTEN C	PH PAYROLL	1,240.99
7548	HARTMAN, AMANDA M	ES PAYROLL	656.74
7549	HEIDT, KATHERINE	ES PAYROLL	2,590.36
7542	HEINRICH, LORI L	ES PAYROLL	3,129.81
7517	HINES, SANDRA J	GF PAYROLL	4,660.29
7559	HOLGUIN, SAMUEL G	ES PAYROLL	7,047.78
7550	HUMPHREYS, DANIEL J	ES PAYROLL	535.63
7521	HURD, ROBERT R	GF PAYROLL	3,000.15
7551	JONES, BRADLEY R	ES PAYROLL	4,265.35
7545	JONES, BROOKE R	PH PAYROLL	2,627.18
7528	KLECKNER II, CARL	RB PAYROLL	3,386.80
7524	KORTMEYER, DAWN	TS PAYROLL	1,620.96
7536	LANKTREE, JEFFREY	RB PAYROLL	3,036.91
7506	LAWRENCE, LORI	GF PAYROLL	4,490.36
7522	LEVINE, GREGORY A	GF PAYROLL	3,305.48
7513	MCDONALD, BARBARA	SO PAYROLL	4,326.69
7509	MCDONALD, MELISSA BAILEY	GF PAYROLL	360.02
7560	MCNALLY, KYLE A	ES PAYROLL	10,012.08
7516	MCNEESE, GABE	GF PAYROLL	3,666.42
7529	MCNITT, GAVIN N	RB PAYROLL	3,391.90

7518	MCNITT, LYNN B	ES PAYROLL	2,355.25
7518	MCNITT, LYNN B	GF PAYROLL	3,958.22
7535	MENZIES, DONALD A	RB PAYROLL	4,916.16
7530	MENZIES, DUSTIN A	RB PAYROLL	2,976.68
7519	MENZIES, KAYTLINN	GF PAYROLL	3,171.43
7547	MILLS, LANA	PH PAYROLL	118.20
7540	MURNANE, GRACE C	PH PAYROLL	2,789.68
7552	OGE, DANNY K	ES PAYROLL	405.34
7531	PARKER, CHARLES D	RB PAYROLL	3,193.98
7561	PEDERSEN, NEIL M	ES PAYROLL	13,937.40
7514	POET, SARAH	SO PAYROLL	3,668.88
7544	RALPH, TARA A	PH PAYROLL	2,836.57
7562	RAWLINGS, THOMAS	ES PAYROLL	8,648.63
7541	REYNOLDS, JANET L	PH PAYROLL	2,521.62
7511	ROBERTS, JOAN	GF PAYROLL	3,466.08
7563	RUDGER, KELLY	ES PAYROLL	8,995.57
7564	RUDKIN, MARC J	ES PAYROLL	10,028.36
7538	SHIDLER, SHAWN D	PH PAYROLL	3,833.02
7532	SNOW, JENE	RB PAYROLL	3,665.88
7515	STARNES, DENIM W	SO PAYROLL	3,763.62
7533	THOMPSON, BRECK	RB PAYROLL	3,264.30
7508	TUBBS, SARAH A	GF PAYROLL	2,867.77
7534	WADDINGTON, ZAIRICK A	RB PAYROLL	3,271.27
7565	WITT, JAMES E	ES PAYROLL	8,459.33
			256,251.83

WARRANTS ALLOWED GENERAL FUND – Meeting of Dec. 11, 2024 (con't)

Dec. 30, 2024

ACH	BMO		119,098.28
	GF	5,779.32	
	RB	3,865.77	
	SO	4,634.82	
	PH	3,155.02	
	TS	261.68	
	ES/EMS	381.42	
	ES/ES	101,020.25	
EFT 606	ALDRIDGE, TREVOR	ES ALL HAZARDS TEAM PER DIEM	1,822.00
EFT 607	CLICK, JOCELYN	ES ALL HAZARDS TEAM PER DIEM	1,151.77
EFT 608	DIXON, LESLIE D	ES ALL HAZARDS TEAM PER DIEM	1,147.00
EFT 609	JONES, BRADLEY	ES EMS TRAINING REIMBURSEMENT	2,100.00
EFT 610	PEDERSEN, NEIL	ES ALL HAZARDS TEAM PER DIEM	2,895.62
EFT 611	WITT, JAMES	ES ALL HAZARDS TEAM PER DIEM	1,178.00
73116	ALL PRO FORMS	GF TREASURER TAX NOTICES	829.50
73117	AMAZON CAPITAL SERVICES	RB SUPPLIES	45.98
73118	BASIN CO-OP INC	RB PROPANE, SOUTH END	514.58
73119	BLUE SPRUCE BUILDING MATERIALS INC	GF SUPPLIES	600.15
73120	ELK COUNTRY AUTO PARTS, INC	RB HEAVY EQUIPMENT PARTS	273.02
73121	GCEA		2,777.27
	GF ELECTRIC SERVICES	1,200.04	

	GF HILL 71 ELECTRIC SERVICE	349.94	
	GF LSC ELECTRIC SERVICE	72.86	
	RB ELECTRIC SERVICE	1,023.56	
	TS ELECTRIC SERVICE	130.87	
73122	GUNNISON COUNTY FINANCE		2,929.07
73123	HOSKIN FARINA & KAMPF PC		250.00
73124	MASTER MEDICAL EQUIPMENT		244.50
73125	MCI COMM SERVICE		76.22
73126	NEXTRAN TRUCK CENTER		188.06
73127	RENE'S GARAGE, INC.		334.63
73128	REYNOLDS ASH ASSOCIATES		951.25
73129	RPI CONSULTING		6,600.00
73130	SCHUMACHER & O'LOUGHIN LLC		10,954.06
	GF ATTORNEY FEES	9,851.56	
	SO ATTORNEY FEES	1,102.50	
73131	SILVER WORLD		905.60
	GF LEGALS	380.60	
	GF VSO ADVERTISING	101.00	
	REC ADVERTISING	374.00	
	LODGING TAX ADVERTISING	50.00	
73132	UTAH'S SANITATION SERVICE		875.00
	GF CHAMBER DUMPSTER	280.00	
	GF COURTHOUSE DUMPSTER	525.00	
	PH DUMPSTER SERVICE	70.00	
73133	WESTERN SANITATION, LLC		390.00
73134	XEROX FINANCIAL SERVICES		460.68
	TS TRASH HAULING TO GUNNISON		
	PH ATTORNEY FEES		
	ES EMS EQUIPMENT		
	TS LONG DISTANCE SERVICE		
	RB HEAVY EQUIPMENT PARTS		
	GF CORONER VEHICLE SERVICE		
	GF HC OPERATIONS BUILDING SERVICES		
	GF DOLA PLANNING GRANT WORK		
			159,592.24

 Kristie Borchers, Chair, Board of County Commissioners

ATTEST: _____
 Joan Roberts, Clerk to the Board