

BOARD OF COUNTY COMMISSIONERS

Meeting February 5, 2025

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 special meeting to order at 8:32 a.m. on February 3, 2025. Those present were Commissioner Kristie Borchers, Commissioner Robert Hurd, Commissioner Greg Levine, Attorney Mike O'Loughlin, Administrator Sandy Hines, Finance Director Lynn McNitt and EM Director Phil Graham.

Commissioner Hurd motioned to go into Executive Session with the County Attorney for the purpose of receiving legal advice on specific legal questions pursuant to C.R.S. 24-6-402(4)(b) pertaining to Hinsdale County's All Hazards Team. Commissioner Levine seconded. Motion carried.

The time is now 10:38 a.m. and the Executive Session has been concluded. The participants in the Executive Session were Commissioner Kristie Borchers, Commissioner Robert Hurd, Commissioner Greg Levine, Administrator Sandy Hines, Finance Director Lynn McNitt, Emergency Manager Phil Graham and Attorney Mike O'Loughlin. Administrator Sandy Hines, Finance Director Lynn McNitt, Emergency Manager Phil Graham exited the meeting at 9:37 a.m. For the record, if any person who participated in the executive session believes that any substantial discussion of any matters not included in the motion to go into executive session occurred during the executive session, or that any improper action occurred during the executive session in violation of the Open Meetings Law, I would ask you state your concerns for the record. There were none.

The meeting adjourned at 10:39 a.m.

Commissioner Kristie Borchers called the regularly scheduled meeting to order at 10:20 a.m. on February 5, 2025. 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, EMS Director Katherine Heidt, EM Director Phil Graham, Administrative Assistant Davee Menzies, Deputy Treasurer Lori Hanko, Assessor Sherri Boyce, Deputy Assessor Sarah Tubbs, Deputy Clerk Allison Athey, Clerk Joan Roberts and general public.

The meeting opened with the Pledge of Allegiance.

There were no clarifications or deletions to the agenda.

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

Commissioner Hurd motioned to approve the January minutes. Commissioner Levine seconded. Motion carried.

There were no citizen comments from the floor.

Commissioner Levine motioned to adopt Resolution No. 3, Series 2025; a resolution to honor Cory Schulte with a Community Lifesaver Award. Commissioner Hurd seconded. This pertains to the incident on January 25, 2025. The

commissioners, along with EMS Director Katherine Heidt and Sheriff Denim Starnes would like to recognize the heroic actions of Cory Schulte. Motion carried.

Commissioner Hurd motioned to approve the 2025 State of the County. Commissioner Levine seconded. Commissioner Borchers will do some final editing by the end of day Friday. Motion carried.

Commissioner Levine motioned to approve the Placement Agent Engagement Letter with Piper Sandler for the Lease Purchase Financing. Commissioner Hurd seconded. This is a \$35,000.00 fee payable at closing with final leasing documents. Motion carried.

Commissioner Hurd motioned to approve the Retail Liquor License Renewal for Sportsmans Campground and Mountain Cabins. Commissioner Levine seconded. There are no violations and all of the paperwork is in order. Motion carried.

Commissioner Levine motioned to pay all approved bills. Commissioner Hurd seconded. The amount of bills paid is \$250,050.32. Motion carried.

Official reports were given.

Commissioner Levine motioned to go into Executive Session with the County Attorney for the purpose of receiving legal advice on specific legal questions pursuant to C.R.S. 24-6-402(4)(b) pertaining to Hinsdale County's All Hazard Team. Commissioner Hurd seconded. Motion carried.

The time is now 12:45 p.m. and the Executive Session has been concluded. The participants in the Executive Session were Commissioner Kristie Borchers, Commissioner Robert Hurd, Commissioner Greg Levine, Attorney Mike O'Loughlin, Administrator Sandy Hines, Finance Director Lynn McNitt and EM Director Phil Graham. Administrator Sandy Hines, Finance Director Lynn McNitt and Emergency Manager Phil Graham exited the meeting at 11:35 a.m. and returned at 12:15 p.m. For the record, if any person who participated in the executive session believes that any substantial discussion of any matters not included in the motion to go into executive session occurred during the executive session, or that any improper action occurred during the executive session in violation of the Open Meetings Law, I would ask you state your concerns for the record. There were none.

Commissioner Levine motioned that the commissioners pause all deployments of the All Hazards Team and give a 7-day grace period in which any assets deployed will fulfill their obligations and return. Commissioner Hurd seconded. Motion carried.

Commissioner Borchers recessed the meeting at 12:49 p.m. and reconvened the meeting at 2:07 p.m.

Commissioner Hurd motioned to approve the Letter of Engagement with Kutak Rock LLP for Legal Services as Bond Council for Lease Purchase Financing. Commissioner Levine seconded. This is associated with the Letter of Engagement that was approved earlier today. This is a \$25,000.00 fee due at closing of financier for the new County Operations Building. Motion carried.

The meeting adjourned at 2:08 p.m.

Commissioner Kristie Borchers called the special meeting to order at 2:24 p.m. on February 7, 2025. Those present were Commissioner Kristie Borchers, Commissioner Robert Hurd, Commissioner Greg Levine, Attorney Mike O'Loughlin, Administrator Sandy Hines, Finance Director Lynn McNitt, EM Director Phil Graham, Deputy Treasurer Lori Hanko, Deputy Assessor Sarah Tubbs, Deputy, Clerk Joan Roberts and general public.

Commissioner Hurd motioned to approve the Amended Employment Agreement of Finance Director/Human Resources Lynn McNitt. Commissioner Levine seconded. Lynn McNitt's annual salary will be \$90,176.50. Motion carried.

Commissioner Hurd motioned to approve the Amended Employment Agreement of Emergency Manager Phil Graham. Commissioner Borchers seconded. Phil Graham's annual salary will be \$69,314.56. Commissioner Levine voted nay. Motion carried.

Commissioner Levine motioned to approve the Construction Contract with Buildings by Design for General Contracting Services on the County Operations Building. Commissioner Hurd seconded. This contract is in the amount of \$4,398,713.00. There was a change made to Exhibit B to read: Removal of window sills. Contractor to provide PLAM (Plastic Laminate County Tops). Motion carried.

Commissioner Hurd motioned to approve the fee structure with Brownstein, Hyatt, Farber, Schreck, LLP for legal services. Commissioner Levine seconded. The fee structure will be in the amount of \$10,000.00 per month for 60 days and will be revisited at that time. Motion carried.

Commissioner Levine motioned to go into Executive Session with the County Attorney for the purpose of receiving legal advice on specific legal questions pursuant to C.R.S. 24-6-402(4)(b) pertaining to Hinsdale County's All Hazard Team. Commissioner Hurd seconded. Motion carried.

The time is now 3:37 p.m. and the Executive Session has been concluded. The participants in the Executive Session were Commissioner Kristie Borchers, Commissioner Robert Hurd, Commissioner Greg Levine, Attorney Mike O'Loughlin (via Zoom), Administrator Sandy Hines, Josh Weiss with Brownstein, Hyatt, Farber, Schreck, LLP. For the record, if any person who participated in the executive session believes that any substantial discussion of any matters not included in the motion to go into executive session occurred during the executive session, or that any improper action occurred during the executive session in violation of the Open Meetings Law, I would ask you state your concerns for the record.

There were none and the meeting adjourned at 3:37 p.m.

Commissioner Kristie Borchers called the regularly scheduled meeting to order at 10:07 a.m. on February 19, 2025. Those present were Commissioner Kristie Borchers, Commissioner Robert Hurd, Commissioner Greg Levine, Finance Director Lynn McNitt, Road & Bridge Supervisor Don Menzies, Administrative Assistant Davee Menzies, Deputy Treasurer Lori Hanko, Assessor Sherri Boyce, Deputy Assessor Sarah Tubbs, Clerk Joan Roberts and general public.

Commissioner Borchers opened the 1 bid received for the Lookout Site and Trail Implementation on the Lake San Cristobal Peninsula. The bid was received from Clarke & Co. out of Grand Junction. The bid was in the amount of \$65,252.00, with an added alternate #1 Sta-Lok Trail in the amount of \$13,200.00. The commissioners will review this bid and take action at a later time.

Commissioner Borchers recessed the meeting at 10:09 a.m. to resume the workshop and reconvened the meeting at 11:37 a.m.

The Pledge of Allegiance was recited.

Commissioner Borchers deleted item #2: consider rates for organic dumping at the Hinsdale County Transfer Station.

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

There were no citizen comments from the floor.

Commissioner Hurd motioned to approve the Letter of Commitment for the BRIC Grant for the County Operations Building/Medical Center Generators. Commissioner Levine seconded. This request for this grant is \$225,000.00 for each project with 75% from the grant and 25% from the entities. The match will be \$112,500.00, with half paid by the Medical Center. The commissioners will proceed after receiving approval from the Medical Center after their meeting on February 20, 2025. Motion carried.

Commissioner Levine motioned to approve the Justice Assistance Grant (JAG) for furnishings for the Sheriff Offices in the County Operations Building, to be signed by Commissioner Borchers out of meeting. Commissioner Hurd seconded. This grant request is not-to-exceed \$100,000.00. Commissioner Borchers has spoken with Sheriff Starnes and is waiting on some quotes to add to the application, and will send to the other commissioners after completed. Motion carried.

Commissioner Hurd motioned to approve the National Forest Foundation Grant Proposal for a restroom at Gunnison County Road 26 and Colorado Highway 149. Commissioner Levine seconded. This is an important location for a restroom. The proposal is in the amount of \$15,000.00. Motion carried.

Commissioner Levine motioned to approve Gabe McNeese's Amended Employment Agreement. Commissioner Hurd seconded. This a longevity raise of 2% and the annual salary is \$65,662.32. Motion carried.

Commissioner Hurd motioned to approve the CPW Impact Assistance grant Application. Commissioner Levine seconded. This an annual grant from CPW in the amount of \$6,540.45 based on state owned property in the county. Motion carried.

Commissioner Levine motioned to approve the updated Buildings By Design LLC (BBD) contracting services on the County Operations Building. Commissioner Hurd seconded. This update was to add the prevailing rate rules into the contract. Motion carried.

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

Commissioner Levine motioned to pay all approved bills. Commissioner Hurd seconded. The amount of bills paid were \$219,528.37. Motion carried.

Commissioner Levine motioned to go in to Executive Session; an executive session of a personnel matter pursuant to C.R.S. 24-6-402(4)(f), to discuss annual review with Lynn McNitt, and not involving any specific employees who have

requested discussion of the matter in open session; any member of this body or any elected official; the appointment of any person to fill an office of this body or of an elected official; or personnel policies that do not require the discussion of matters personal to particular employees. Commissioner Hurd seconded. Motion carried.

The time is now 12:46 p.m. and the Executive Session has been concluded. The participants in the Executive Session were Commissioner Kristie Borchers, Commissioner Robert Hurd, Commissioner Greg Levine and Finance Director Lynn McNitt. For the record, if any person who participated in the executive session believes that any substantial discussion of any matters not included in the motion to go into executive session occurred during the executive session, or that any improper action occurred during the executive session in violation of the Open Meetings Law, I would ask you state your concerns for the record. There were none.

The meeting adjourned at 12:46 p.m.

The next regularly scheduled meeting of the Board of County Commissioners will be held on March 5, 2025 at 10:00 a.m. in the Commissioners Meeting Room.

WARRANTS ALLOWED GENERAL FUND – Meeting of February 5, 2025

January 31, 2025

73232	AFLAC		1,705.65
	GF PAYROLL LIABILITIES	330.67	
	RB PAYROLL LIABILITIES	1,266.29	
	SO PAYROLL LIABILITIES	50.30	
	ES PAYROLL LIABILITIES	58.39	
73233	CHP		69,448.14
	GF PAYROLL LIABILITIES	21,092.26	
	RB PAYROLL LIABILITIES	23,577.96	
	SO PAYROLL LIABILITIES	2,586.90	
	PH PAYROLL LIABILITIES	13,522.26	
	ES PAYROLL LIABILITIES	8,668.76	
73234	VOID		0.00
73235	VOID		0.00
73236	FAMILY SUPPORT REGISTRY		510.00
	SO PAYROLL LIABILITIES	510.00	
73237	HINSDALE COUNTY		237.59
	RB PAYROLL LIABILITIES	237.59	
73238	OKLAHOMA CENTRALIZED SUPPORT REGISTRY		600.00
	RB PAYROLL LIABILITIES	600.00	
73239	RELIANCE STANDARD LIFE INSURANCE		135.13
	GF PAYROLL LIABILITIES	135.13	
			72,636.51
7601	ADELMAN, JONI	PH PAYROLL	3,517.63
7571	ATHEY, ALLISON HUDGEONS	GF PAYROLL	3,250.72
7615	BEAL, RICKIE D	ES PAYROLL	8,604.89
7582	BORCHERS, KRISTINE	GF PAYROLL	3,375.62
7568	BOYCE, SHERRI	GF PAYROLL	3,725.55
7573	BRUCE, RONALD	SO PAYROLL	2,111.83

7616	CARRUTH, BRENNAN A	ES PAYROLL	7,206.02
7587	DECRISTINO, TRAVIS	RB PAYROLL	4,141.04
7608	FERGUSON, BRISAANN L	PH PAYROLL	531.94
7617	FRANKS, PAUL	ES PAYROLL	4,432.61
7588	GLEASON, JASPER R	RB PAYROLL	3,288.62
7618	GRAHAM, CAMERON	ES PAYROLL	8,029.56
7619	GRAHAM, PHILLIP	ES PAYROLL	5,691.54
7589	HAMEL, THOMAS	RB PAYROLL	3,963.13
7566	HANKO, LORI K	GF PAYROLL	3,212.80
7599	HARDY, TARA	PH PAYROLL	11,405.35
7585	HARRINGTON, MICHAEL	GF PAYROLL	1,848.41
7605	HARTJE, KRISTEN C	PH PAYROLL	2,239.99
7610	HARTMAN, AMANDA M	ES PAYROLL	1,275.98
7611	HEIDT, KATHERINE	ES PAYROLL	2,728.34
7604	HEINRICH, LORI L	ES PAYROLL	3,233.30
7579	HINES, SANDRA J	GF PAYROLL	4,818.91
7612	HUMPHREYS, DANIEL J	ES PAYROLL	1,310.64
7574	HUNSICKER, JAMES P	SO PAYROLL	1,822.49
7583	HURD, ROBERT R	GF PAYROLL	3,423.80
7620	HYNES, KASSIDIE M	ES PAYROLL	4,427.58
7613	JONES, BRADLEY R	ES PAYROLL	2,332.11
7607	JONES, BROOKE R	PH PAYROLL	3,364.24
7590	KLECKNER II, CARL	RB PAYROLL	4,028.82
7586	KORTMEYER, DAWN	TS PAYROLL	1,844.85
7598	LANKTREE, JEFFREY	RB PAYROLL	3,566.84
7567	LAWRENCE, LORI	GF PAYROLL	4,581.61
7584	LEVINE, GREGORY A	GF PAYROLL	3,733.35
7621	MADILL, ROBERT R	ES PAYROLL	12,099.62
7575	MCDONALD, BARBARA	SO PAYROLL	4,452.93
7570	MCDONALD, MELISSA BAILEY	GF PAYROLL	391.82
7578	MCNEESE, GABE	GF PAYROLL	3,789.56
7591	MCNITT, GAVIN N	RB PAYROLL	4,371.05
7580	MCNITT, LYNN B	ES PAYROLL	2,355.25
7580	MCNITT, LYNN B	GF PAYROLL	4,161.06
7597	MENZIES, DONALD A	RB PAYROLL	5,097.02
7592	MENZIES, DUSTIN A	RB PAYROLL	3,411.15
7581	MENZIES, KAYTLINN	GF PAYROLL	3,928.27
7622	MILLER, STEPHEN L	ES PAYROLL	8,126.34
7609	MILLS, LANA	PH PAYROLL	147.76
7602	MURNANE, GRACE C	PH PAYROLL	3,065.59
7623	NEAL, OTTIS L	ES PAYROLL	10,472.40
7624	OETZMANN, MARK A	ES PAYROLL	9,613.16
7614	OGE, DANNY K	ES PAYROLL	522.82
7593	PARKER ,CHARLES D	RB PAYROLL	3,917.73
7625	PEDERSEN, NEIL M	ES PAYROLL	2,763.08
7576	POET, SARAH	SO PAYROLL	3,787.47
7606	RALPH, TARA A	PH PAYROLL	3,131.43
7603	REYNOLDS, JANET L	PH PAYROLL	2,661.78
7572	ROBERTS, JOAN	GF PAYROLL	3,475.17
7626	RUDDIN, MARC J	ES PAYROLL	9,453.62
7600	SHIDLER, SHAWN D	PH PAYROLL	4,204.26

7594	SNOW, JENE	RB PAYROLL	4,260.28
7577	STARNES, DENIM W	SO PAYROLL	3,648.11
7595	THOMPSON, BRECK	RB PAYROLL	3,431.55
7569	TUBBS, SARAH A	GF PAYROLL	3,396.04
7596	WADDINGTON, ZAIRICK A	RB PAYROLL	3,630.03
7627	WITT, JAMES E	ES PAYROLL	14,635.88
			269,472.34

WARRANTS ALLOWED GENERAL FUND – Meeting of Feb. 5, 2025 (con't)

Feb. 5, 2025

EFT	ADELMAN, JONI		
623		PH EMPLOYEE REIMBURSEMENT	104.12
EFT	GRAHAM, PHILLIP		
624		EM EMPLOYEE REIMBURSEMENT	1,019.92
EFT	MURNANE, GRACE		
625		PH EMPLOYEE REIMBURSEMENT	58.24
73240	AMAZON CAPITAL SERVICES	RB SUPPLIES	461.84
73241	BASIN CO-OP INC	RB FUEL AND PROPANE, SOUTH END	1,128.71
73242	CARSON, MIKE	SO SAR REIMBURSEMENT	85.46
73243	CENTURYLINK	RB PHONE SERVICE, SOUTH END	167.24
73244	CMI, INC	SO EQUIPMENT	490.00
73245	COLORADO DEPT OF PUBLIC HEALTH AND ENVIRONMENT	PH VITAL STATISTICS	3.00
73246	CTSI/COLORADO COUNTIES CASUALTY AND PROPERTY POOL		143,883.00
73247	**Void**		0.00
	GF PROPERTY/LIABILITY INSURANCE	21,679.00	
	RB PROPERTY/LIABILITY INSURANCE	52,266.00	
	SO PROPERTY/LIABILITY INSURANCE	12,551.00	
	PH PROPERTY/LIABILITY INSURANCE	18,718.00	
	TS PROPERTY/LIABILITY INSURANCE	4,608.00	
	REC PROPERTY/LIABILITY INSURANCE	3,600.00	
	HHS PROPERTY/LIABILITY INSURANCE	387.00	
	CRA PROPERTY/LIABILITY INSURANCE	995.00	
	ES PROPERTY/LIABILITY INSURANCE	29,079.00	
73248	FLEETPRIDE	RB HEAVY EQUIPMENT PARTS	663.44
73249	FORD MOTOR CREDIT COMPANY LLC	SO VEHICLE LOAN PAYMENT	51,919.75
73250	GUNNISON COUNTY FINANCE	SO ANNUAL FEES	300.00
73251	HOSKIN FARINA & KAMPF PC	PH ATTORNEY FEES	90.00
73252	LA PLATA ELECTRIC ASSN INC	RB ELECTRIC SERVICE, SOUTH END	96.00
73253	McNITT, GAVIN	RB EMPLOYEE REIMBURSEMENT/TIRES	1,400.00
73254	REYNOLDS ASH & ASSOCIATES	GF SCENIC BYWAYS GRANT WORK	1,709.10
73255	STRYKER SALES, LLC	ES EMS EQUIPMENT	297.02
73256	THE COUNTRY STORE	SO MEETING EXPENSES	75.00
73257	UNITED COMPANIES	RB SANDING MATERIAL	1,561.10
73258	UTAH'S SANITATION SERVICE	PH DUMPSTER SERVICE	70.00
73259	WAGNER EQUIPMENT CO.	RB HEAVY EQUIPMENT PARTS	8,676.65
73260	WATTS UPFITTING, INC	SO OUTFITTING VEHICLE	27,984.09
73261	WSP USA ENVIRONMENTAL & INFRASTRUCTURE, INC.	ES HMP GRANT WORK	7,806.64
			250,050.32

WARRANTS ALLOWED GENERAL FUND – Meeting of Feb. 5, 2025 (con't)

Feb. 19, 2025

ACH	BMO		68,965.74
	GF	14,978.30	
	RB	1,703.58	
	SO	4,183.87	
	PH	2,983.38	
	TS	215.83	
	ES	44,900.78	
EFT 626	GOODSON, BILLY	ES ALL HAZARDS TEAM PER DIEM	1,285.64
EFT 627	GRAHAM, CAMERON	ES ALL HAZARDS TEAM PER DIEM	252.89
EFT 628	GROSSLIGHT, GORDON	ES ALL HAZARDS TEAM PER DIEM	2,361.83
EFT 629	HARTMAN, AMANDA	ES EMS REIMBURSEMENT	26.00
EFT 630	HOLGUIN, SAMUEL	ES ALL HAZARDS TEAM PER DIEM	1,263.04
EFT 631	KOVACH, NATHAN	ES ALL HAZARDS TEAM PER DIEM	1,088.00
EFT 632	MILLER, STEPHEN	ES ALL HAZARDS TEAM PER DIEM	66.96
EFT 633	MUSA, HASANI	ES ALL HAZARDS TEAM PER DIEM	1,806.00
EFT 634	NIEMAN, RYAN	ES ALL HAZARDS TEAM PER DIEM	1,433.01
EFT 635	NORMAN, MICHAEL	ES ALL HAZARDS TEAM PER DIEM	1,002.57
EFT 636	PEDERSEN, NEIL	ES ALL HAZARDS TEAM PER DIEM	3,610.38
EFT 637	RUDKIN, MARC	ES ALL HAZARDS TEAM PER DIEM	920.80
73262	38 DEGREE NORTH	GF GIFT REIMBURSEMENT	48.56
73263	AMAZON CAPITAL SERVICES	RB HEAVY EQUIPMENT PARTS & SUPPLIES	197.31
73264	ARBINGER INSTITUTE, LLC	PH TRAINING	6,490.00
73265	AT & T MOBILITY		121.81
	GF CORONER CELL PHONE	42.63	
	GF VSO CELL PHONE	79.18	
73266	BLUE SPRUCE BUILDING MATERIALS INC		621.27
	GF BUILDING REPAIR	486.03	
	GF TREASURER SUPPLIES	5.98	
	RB SHOP SUPPLIES	106.94	
	SO SUPPLIES	22.32	
73267	BOBCAT OF THE ROCKIES	RB HEAVY EQUIPMENT PARTS	1,478.31
73268	BOUND TREE MEDICAL LLC	ES EMS MEDICATION AND SUPPLIES	692.38
73269	CENTURYLINK	SO TELEPHONE SERVICE	101.21
73270	CIELLO	PH INTERNET, CREEDE	196.04
73271	COLORADO STATE	GF CLERK DMV RENEWALS	55.53
73272	DHM DESIGN CORPORATION	GF GRANT WORK	5,034.93
73273	FERRELLGAS		5,015.18
	GF COURTHOUSE PROPANE	2,353.58	
	RB PROPANE	2,661.60	
73274	GOBINS, INC.	PH PRINTER CONTRACT	55.01
73275	GREAT AMERICA FINANCIAL SERVICES	PH PRINTER LEASE	152.63
73276	GUNNISON COUNTY FINANCE	TS TRASH HAUL TO GUNNISON	3,242.76
73277	HUTT, FRED	ES EMS GRANT WORK	3,549.81
73278	LAKE CITY, TOWN OF	GF SALES TAX DISTRIBUTION	43,706.08
73279	LAKE FORK HEALTH SERVICES DISTRICT	GF SALES TAX DISTRIBUTION	21,109.80
73280	LESHER, RANDY	ES EMS GRANT WORK	3,817.35
73281	MARSHALL, ANNE	PH SENIOR CONNECTIONS LUNCH	700.00
73282	MCI COMM SERVICE	RB PHONE SERVICE, SOUTH END	75.89
73283	MONTY'S AUTO PARTS	RB HEAVY EQUIPMENT PARTS	2,229.59
73284	NEXTRAN TRUCK CENTER	RB HEAVY EQUIPMENT PARTS	512.39
73285	O'ROURKE MEDIA GROUP	GF ASSESSOR ADVERTISING	47.28
73286	PDS, INC.		461.33
	GF XEROX PRINTING, ADMIN	156.18	
	GF XEROX PRINTING, COURTHOUSE	271.97	
	ES EMS XEROX PRINTING	33.18	

73287	PETTY CASH ASSESSOR	GF ASSESSOR PETTY CASH	203.60
73288	PETTY CASH CLERK	GF CLERK PETTY CASH - POSTAGE	51.20
73289	SCHALLENBERGER, KIM	ES EMS GRANT WORK	3,888.15
73290	SCHUMACHER & O'LOUGHLIN LLC		14,707.15
	GF ATTORNEY RETAINER	2,575.00	
	GF ATTORNEY FEES	4,577.02	
	GF GRANT WORK	2,595.61	
	SO ATTORNEY FEES	486.69	
	ES EM ATTORNEY FEES	4,472.83	
73291	SILVER WORLD		1,352.60
	GF ASSESSOR LEGALS	52.80	
	GF LEGALS	1,073.80	
	GF VSO ADVERTISING	50.00	
	TS ADVERTISING	136.00	
	LO ADVERTISING	40.00	
73292	SOUTHWEST RESCUE TRAINING, LLC	SO SAR TRAINING	4,200.00
73293	STRYKER SALES, LLC	ES EMS MAINTENANCE AGREEMENT	1,541.93
73294	THE COUNTRY STORE		1,506.71
	GF CLEANING SUPPLIES	11.68	
	GF CORONER MEETING	197.46	
	GF BOCC MEETING	238.21	
	GF 150TH ANNIVERSARY MEAL	111.39	
	RB MEETING	41.64	
	PH SENIOR CONNECTIONS LUNCHES	857.21	
	ES EMS TRAINING MEAL	49.12	
73295	THE MOUNTAINEER MOVIE THEATRE	PH SENIOR CONNECTIONS MOVIE	150.00
73296	UTAH'S SANITATION SERVICE	PH DUMPSTER SERVICE	70.00
73297	WESTERN SANITATION, LLC	TS PORTA POTTY SERVICE	390.00
73298	WILDPEAK CREATIVE, LLC	GF JANUARY MARKETING	3,288.16
73299	WSP USA INC	ES EM GRANT WORK	4,230.00
73300	XEROX FINANCIAL SERVICES	GF XEROX LEASE, COURTHOUSE	153.56
			219,528.37

 Kristie Borchers, Chair, Board of County Commissioners

ATTEST: _____

Joan Roberts, Clerk to the Board