

BOARD OF COUNTY COMMISSIONERS

Meeting January 8, 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 regularly scheduled meeting to order at 10:01 a.m. on January 8, 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, Administrative Assistant Davee Menzies, Deputy Treasurer Lori Hanko, Assessor Sherri Boyce, Deputy Assessor Sarah Tubbs, Deputy Clerk Allison Athey, 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 December 2024 minutes. Commissioner Levine seconded. Motion carried.

There were no citizen comments from the floor.

The commissioners drew names out of a hat for the Annual Lottery for Lake San Cristobal Boat Slips. For the 3 Commercial Slips: Slip 1 went to Native Network Cabling Services LLC; Slip 2 went to Chris Welch; and Slip 3 went to Withrow Inc. For the 5 Private Slips: Slip 4 went to Randy Savoie; Slip 5 went to Karen Schulte Branch; Slip 6 went to Robert and Ginny Burroughs; Slip 7 went to Denis V. Brandon; and Slip 8 went to Josh Corkill. The 2 Alternant Slips: Slip A1 went to Tom Murphy; and Slip A2 went to Paul and Carole Clauss.

Commissioner Levine motioned to approve the documents for the purchase of 2 Ford Expeditions for the Sheriff's Department. Commissioner Hurd seconded. There are 5 documents to be signed out of meeting. Documents are the Master Equipment Lease-Purchase Agreement, the Amendment to the Master Equipment, Lease-Purchase Agreement, the Schedule to the Master Equipment Lease-Purchase Agreement, the Insurance Fact Sheet, and the IRS Form 8038-G. The Delivery and Acceptance Certificate will be signed at a later date. Motion carried.

Commissioner Hurd motioned to approve the Amended Employment Agreement for County Administrator Sandy Hines. Commissioner Levine seconded. This is with the 3% COLA increase; Sandy's annual salary is \$90,076.50. Motion carried.

Commissioner Levine motioned to approve the Amended Employment Agreement for Finance Director/Human Resources Lynn McNitt, Commissioner Hurd seconded. This is with the 3% COLA increase and includes All-Hazards Team pay. Lynn's annual salary is \$110,019.47. Motion carried.

Commissioner Levine motioned to approve the Amended Employment Agreement for Road and Bridge Supervisor and Shop Foreman Don Menzies. Commissioner Hurd seconded. This is with the 3% COLA increase; Don's annual salary is \$97,351.66. Motion carried.

Commissioner Hurd motioned to approve the Amended Employment Agreement for Building and Enforcement Officer Gabe McNesse. Commissioner Levine seconded. This is with the 3% COLA increase; Gabe's annual salary is \$55,102.97. Motion carried.

Commissioner Levine motioned to approve the Amended Employment Agreement for Emergency Manager Phil Graham. Commissioner Hurd seconded. This is with the 3% COLA increase and includes All-Hazards Team pay. Phil's annual salary is \$105,314.56. Motion carried.

Commissioner Hurd motioned to approve the Amended Employment Agreement for EMS Director Katherine Heidt. Commissioner Levine seconded. This is with the 3% COLA increase; Katherine's annual salary is \$77,868.00. Motion carried.

Commissioner Levine motioned to adopt Resolution No. 1, Series 2025; a resolution setting rates for county mileage and meal reimbursement. Commissioner Hurd seconded. Reimbursement for mileage is \$0.56 per mile and for meals \$68.00 per day per diem. Motion carried.

Commissioner Hurd motioned to approve the Letter of Intent to apply for Gunnison County Stewardship Fund Grant. Commissioner Levine seconded. Letter will be signed out of meeting. The due date is January 15, 2025. Motion carried.

Commissioner Levine motioned to approve the Special Events Permit for Lake City/Hinsdale County Chamber of Commerce's Brewski. Commissioner Hurd seconded. This is the 7<sup>th</sup> year for this event and it will be held on February 8, 2025 from 11:00 a.m. to 2:00 p.m. Insurance is in place and the application was reviewed per policy. Motion carried.

Commissioner Hurd motioned to pay all approved bills. Commissioner Levine seconded. The amount of bills approved is \$157,032.50. Motion carried.

Official reports were given.

The meeting adjourned at 10:37 a.m.

Commissioner Kristie Borchers called the regularly scheduled meeting to order at 9:45 a.m. on January 15, 2025. Those present were Commissioner Kristie Borchers, Commissioner Robert Hurd, Commissioner Greg Levine, Administrator Sandy Hines, Road & Bridge Supervisor Don Menzies, Administrative Assistant Davee Menzies, Clerk Joan Roberts and general public.

The meeting opened with the Pledge of Allegiance.

Commissioner Borchers changed Agenda Item #1 to read: Consider Invitation For Bid (IFB) for Peninsula Lookout Construction. She also removed Lynn McNitt from the 1<sup>st</sup> Executive Session, due to her being out sick and removed the 2<sup>nd</sup> Executive Session for the agreement with Buildings By Design for the County Operations Building.

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

There were no citizen comments from the floor.

Commissioner Levine motioned to approve the Invitation for Bid (IFB) for the Peninsula Lookout Construction. Commissioner Hurd seconded. Advertising will be placed in the Silver World Newspaper, the County Website and Social Media. DHM Designs will receive the Notice. Motion carried.

Commissioner Hurd motioned to approve the designation of Lynn McNitt as representative to the County Health Pool. Commissioner Levine seconded. Motion carried.

Commissioner Levine motioned to adopt Resolution No. 2, Series 2025; a resolution repealing and replacing Hinsdale County Public Records and Storage of Privately-Owned Property and Disposal of Abandoned Privately Owned Property Policy, and Establishing a Website Policy. Commissioner Hurd seconded. Motion carried.

Commissioner Hurd motioned to approve the Letter of Support to Maintain the National Brownfields Funding. Commissioner Levine seconded. The letters are being sent to Senator John Hickenlooper, Senator Michael Bennet and Congressman Jeff Hurd. Motion carried.

Commissioner Levine motioned to approve the Treasurer's Report. Commissioner Hurd seconded. Motion carried.

Commissioner Hurd motioned to pay all approved bills. Commissioner Levine seconded. The amount of bills approved is \$343,179.55. 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 Sandy Hines, 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 10:47 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 and Administrator Sandy Hines. 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 10:48 a.m.

Commissioner Borchers called the Special Meeting to order at 1:04 p.m. on January 22, 2025. Those present were Commissioner Kristie Borchers, Commissioner Robert Hurd, Commissioner Greg Levine and Public Health Director Tara Hardy.

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), as it relates to the Public Health Director, 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 2:08 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 Public Health Director Tara Hardy. 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 2:08 p.m.

Commissioner Kristie Borchers opened the Public Hearing to receive comments on the Special Event Liquor Permit for the Lake City/Hinsdale County Chamber of Commerce's Lake San Cristobal Brewski at 10:07 a.m. on January 29, 2025.

Having no verbal or written comments, Commissioner Borchers closed the Public Hearing at 10:09 a.m.

Commissioner Kristie Borchers called the regularly scheduled meeting to order at 12:22 p.m. on January 29, 2025. Those present were Commissioner Kristie Borchers, Commissioner Robert Hurd, Commissioner Greg Levine, Administrator Sandy Hines, Finance Director Lynn McNitt, Road & Bridge Supervisor Don Menzies, Administrative Assistant Davee Menzies, Deputy Assessor Sarah Tubbs, Assessor Sherri Boyce, Deputy Treasurer Lori Hanco, Deputy Clerk Allison Athey, Clerk Joan Roberts and general public.

The meeting opened with the Pledge of Allegiance.

Commissioner Borchers deleted from the agenda Item #1; Consider start date of 2025 OHV Program. Commissioner Hurd explained that after talking with a Transportation Commission Board Member it was recommended to wait until the renewal of the permit next year to make any changes to the starting date.

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 Memorandum of Lease Agreement with Visionary Communications and Commnet Four Corners to locate equipment on the communications tower in the Upper Piedra area of Hinsdale County. Commissioner Levine seconded. Commissioner Hurd stated that this has been a long time in the works and is hoping to get service to that area soon. Motion carried.

Commissioner Levine motioned to approve the Letter of Commitment with Blair and Associates for 2025 audit services. Commissioner Hurd seconded. Motion carried.

Commissioner Hurd motioned to approve the Special Events Liquor Permit for the Lake City/Hinsdale County Chamber of Commerce Brewski. Commissioner Levine seconded. The event will be held February 8, 2025 from 11:00 a.m. to 2:00 p.m. Insurance is in place and the application was reviewed per policy. Motion carried.

Commissioner Levine motioned to approve the Special Event Permit for Search and Rescue Ice Fishing Derby. Commissioner Hurd seconded. The commissioners thanked Seth and Aimee Withrow for their work on putting this event together every year. All the paperwork is in place and was reviewed by all agencies involved. Motion carried.

Commissioner Hurd motioned to approve the Amended Employment Agreement with Chief Paramedic Bradley Jones to reflect the 3% COLA increase. Commissioner Levine seconded. Bradley's annual salary will be \$59,667.90, with monthly checks in the amount of \$6,437.00 for April through September and \$3,218.00 for October through March. Motion carried.

Commissioner Levine motioned to pay all approved bills. Commissioner Hurd seconded. The amount of bills paid is \$61,631.62. Motion carried.

The meeting was recessed at 12:32 p.m.

The meeting was reconvened at 12:40 p.m.

Commissioner Levine motioned to go into Executive Session for a conference 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 Hurd seconded. Motion carried.

The time is now 2:03 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, Administrator Sandy Hines, Finance Director Lynn McNitt, Emergency Management Director Phil Graham and Attorney Mike O'Loughlin (via zoom). 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 2:04 p.m.

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

#### WARRANTS ALLOWED GENERAL FUND- Meeting of Jan. 8, 2025

Dec. 30, 2024

EFT 612	MURNANE, GRACE	PH EMPLOYEE REIMBURSEMENT	55.74
EFT 613	ZECKSER, MARK	SO SAR REIMBURSEMENT/REPLACEMENT CK	215.00
73135	ALPINE OUTDOOR ASSOCIATION	LO 2024 LODGING TAX DISBURSEMENT	1,400.00
73136	AMAZON CAPITAL SERVICES	RB SUPPLIES	100.65
73137	AT & T MOBILITY	GF CORONER CELL PHONE	44.05
73138	AYRES ASSOCIATES, INC.	GF EPA BROWNSFIELD GRANT WORK	19,660.31
73139	BASIN CO-OP INC	RB DIESEL, SOUTH END	735.82
73140	BLUE 360 MEDIA	SO TRAINING	344.76

73141	CCI PUBLIC LANDS	GF 2025 DUES	279.00
73142	CENTURYLINK		268.36
	RB TELEPHONE, SOUTH END	167.18	
	SO TELEPHONE	101.18	
73143	CIELLO	PH INTERNET, CREEDE	195.88
73144	CLUB 20	GF 2025 DUES	300.00
73145	COLORADO ASSESSORS ASSOCIATION	GF 2025 ASSESSOR DUES	690.00
73146	COLORADO COUNTIES INC	GF 2025 DUES	6,679.00
73147	COLORADO COUNTY CLERKS ASSOCIATION	GF 2025 CLERKS DUES	876.65
73148	COLORADO COUNTY TREASURER AND PUBLIC TRUSTEE ASSOCIATION	GF 2025 TREASURER DUES	900.00
73149	COMMUNITY PRESBYTERIAN CHURCH TRAIL HIKER CENTER	LO 2024 LODGING TAX DISBURSEMENT	4,000.00
73150	DESTINATIONIQ	GF MARKETING/WEBSITE FEES	2,400.00
73151	DOI/BLM	GF 2025 HILL 71 COMMUNICATIONS RENT	7,334.21
73152	GL COMPUTER SERVICE, INC	SO EQUIPMENT	425.00
73153	GOBINS, INC.	PH CANON PRINTING CONTRACT	44.85
73154	GUNNISON COUNTY FINANCE	HHS Q3/2024 HEALTH AND HUMAN SERVICES	16,072.02
73155	HEIDT, KATHERINE	ES EMPLOYEE REIMBURSEMENT	295.99
73156	HINSDALE COUNTY HISTORICAL SOCIETY	LO 2024 LODGING TAX DISBURSEMENT	6,000.00
73157	LA PLATA ELECTRIC ASSN INC	RB ELECTRIC SERVICE, SOUTH END	35.57
73158	LAKE CITY ARTS COUNCIL	LO 2024 LODGING TAX DISBURSEMENT	4,500.00
73159	LAKE CITY DIRT	LO 2024 LODGING TAX DISBURSEMENT	11,100.00
73160	LAKE CITY, TOWN OF	LO 2024 LODGING TAX DISBURSEMENT	1,500.00
73161	LAKE CITY/HINSDALE COUNTY CHAMBER OF COMMERCE		53,200.00
	LO 2024 LODGING TAX DISBURSEMENT	53,000.00	
	GF 2025 DUES	100.00	
	PH 2025 DUES	100.00	
73162	LAKE FORK VALLEY CONSERVANCY	LO 2024 LODGING TAX DISBURSEMENT	1,500.00
73163	MARSHALL, ANNE	PH SENIOR CONNECTIONS MEAL	150.00
73164	MMGY GLOBAL, LLC	GF MARKETING EXPENSES	1,000.00
73165	NATIONAL ASSOCIATION OF COUNTIES	GF 2025 DUES	450.00
73166	OFFICE OF THE DISTRICT ATTORNEY	GF Q1/2025 EXPENSES	6,665.50
73167	PETTY CASH CLERK	GF CLERK PETTY CASH/POSTAGE	46.93
73168	RENE'S GARAGE, INC.		3,901.72
	GF CORONER VEHICLE	365.83	
	SO WILDLAND FIRE VEHICLE	3,535.89	
73169	SOUTHERN TIRE MART, LLC	RB TIRES	650.00
73170	THE PATHOLOGY GROUP, P.C.	GF CORONER PROFESSIONAL SERVICES	1,482.00
73171	WAGNER EQUIPMENT CO.	RB HEAVY EQUIPMENT PARTS	1,394.35
73172	XEROX FINANCIAL SERVICES	ES EMS PRINTER CONTRACT	139.18

157,032.54

WARRANTS ALLOWED GENERAL FUND – Meeting of Jan. 8, 2025 (con't)

Jan. 8, 2025

EFT 612	MURNANE, GRACE	PH EMPLOYEE REIMBURSEMENT	55.74
EFT 613	ZECKSER, MARK	SO SAR REIMBURSEMENT/REPLACEMENT CK	215.00
73135	ALPINE OUTDOOR ASSOCIATION	LO 2024 LODGING TAX DISBURSEMENT	1,400.00
73136	AMAZON CAPITAL SERVICES	RB SUPPLIES	100.65
73137	AT & T MOBILITY	GF CORONER CELL PHONE	44.05
73138	AYRES ASSOCIATES, INC.	GF EPA BROWNSFIELD GRANT WORK	19,660.31
73139	BASIN CO-OP INC	RB DIESEL, SOUTH END	735.82
73140	BLUE 360 MEDIA	SO TRAINING	344.76
73141	CCI PUBLIC LANDS	GF 2025 DUES	279.00
73142	CENTURYLINK		268.36
	RB TELEPHONE, SOUTH END	167.18	

	SO TELEPHONE	101.18	
73143	CIELLO	PH INTERNET, CREEDE	195.88
73144	CLUB 20	GF 2025 DUES	300.00
73145	COLORADO ASSESSORS ASSOCIATION	GF 2025 ASSESSOR DUES	690.00
73146	COLORADO COUNTIES INC	GF 2025 DUES	6,679.00
73147	COLORADO COUNTY CLERKS ASSOCIATION	GF 2025 CLERKS DUES	876.65
73148	COLORADO COUNTY TREASURER AND PUBLIC TRUSTEE ASSOCIATION	GF 2025 TREASURER DUES	900.00
73149	COMMUNITY PRESBYTERIAN CHURCH TRAIL HIKER CENTER	LO 2024 LODGING TAX DISBURSEMENT	4,000.00
73150	DESTINATIONIQ	GF MARKETING/WEBSITE FEES	2,400.00
73151	DOI/BLM	GF 2025 HILL 71 COMMUNICATIONS RENT	7,334.21
73152	GL COMPUTER SERVICE, INC	SO EQUIPMENT	425.00
73153	GOBINS, INC.	PH CANON PRINTING CONTRACT	44.85
73154	GUNNISON COUNTY FINANCE	HHS Q3/2024 HEALTH AND HUMAN SERVICES	16,072.02
73155	HEIDT, KATHERINE	ES EMPLOYEE REIMBURSEMENT	295.99
73156	HINSDALE COUNTY HISTORICAL SOCIETY	LO 2024 LODGING TAX DISBURSEMENT	6,000.00
73157	LA PLATA ELECTRIC ASSN INC	RB ELECTRIC SERVICE, SOUTH END	35.57
73158	LAKE CITY ARTS COUNCIL	LO 2024 LODGING TAX DISBURSEMENT	4,500.00
73159	LAKE CITY DIRT	LO 2024 LODGING TAX DISBURSEMENT	11,100.00
73160	LAKE CITY, TOWN OF	LO 2024 LODGING TAX DISBURSEMENT	1,500.00
73161	LAKE CITY/HINSDALE COUNTY CHAMBER OF COMMERCE		53,200.00
	LO 2024 LODGING TAX DISBURSEMENT	53,000.00	
	GF 2025 DUES	100.00	
	PH 2025 DUES	100.00	
73162	LAKE FORK VALLEY CONSERVANCY	LO 2024 LODGING TAX DISBURSEMENT	1,500.00
73163	MARSHALL, ANNE	PH SENIOR CONNECTIONS MEAL	150.00
73164	MMGY GLOBAL, LLC	GF MARKETING EXPENSES	1,000.00
73165	NATIONAL ASSOCIATION OF COUNTIES	GF 2025 DUES	450.00
73166	OFFICE OF THE DISTRICT ATTORNEY	GF Q1/2025 EXPENSES	6,665.50
73167	PETTY CASH CLERK	GF CLERK PETTY CASH/POSTAGE	46.93
73168	RENE'S GARAGE, INC.		3,901.72
	GF CORONER VEHICLE	365.83	
	SO WILDLAND FIRE VEHICLE	3,535.89	
73169	SOUTHERN TIRE MART, LLC	RB TIRES	650.00
73170	THE PATHOLOGY GROUP, P.C.	GF CORONER PROFESSIONAL SERVICES	1,482.00
73171	WAGNER EQUIPMENT CO.	RB HEAVY EQUIPMENT PARTS	1,394.35
73172	XEROX FINANCIAL SERVICES	ES EMS PRINTER CONTRACT	139.18

**157,032.54**

**WARRANTS ALLOWED GENERAL FUND – Meeting of Jan. 8, 2025 (con't)**

**Jan. 15, 2025**

ACH	BMO FINANCIAL GROUP		55,495.54
	GF	7,201.53	
	RB	3,429.12	
	SO	4,885.83	
	PH	7,283.41	
	TS	269.21	
	ES	32,426.44	
EFT 614	BEAL, RICKIE	ES ALL HAZARDS TEAM PER DIEM	3,034.00
EFT 615	LAGO, JENNIFER	ES ALL HAZARDS TEAM PER DIEM	326.00
EFT 616	NEAL, OTTIS LEE	ES ALL HAZARDS TEAM PER DIEM	1,564.00
73173	ADVANCED AUTO PARTS	RB SUPPLIES, SOUTH END	184.92
73174	AT & T MOBILITY	GF VSO CELL PHONE	65.69
73175	BLUE SPRUCE BUILDING MATERIALS INC		183.17

	GF SUPPLIES	15.98	
	GF CORONER SUPPLIES	15.00	
	RB SHOP SUPPLIES	132.20	
	TS SUPPLIES	19.99	
73176	BUCKHORN ENGINEERING, INC.		RB CR30 PROJECT MANAGEMENT 525.00
73177	BUSINESS OPTIONS		274.29
	PH CREDENTIALS	67.50	
	ES EMS AMBULANCE BILLING	206.79	
73178	CALPHO/PUBLIC HEALTH ALLIANCE		PH 2025 DUES 450.04
73179	COLORADO DEPT OF PUBLIC HEALTH AND ENVIRONMENT		PH RETAIL FOOD LICENSES TO STATE 1,247.00
73180	COUNTY SHERIFFS OF COLORADO		SO 2025 DUES 4,050.00
73181	CTSI/COUNTY WORKERS COMPENSATION POOL		138,632.00
73182	**Void**		0.00
	GF WORKERS' COMP PREMIUM	3,235.00	
	RB WORKERS' COMP PREMIUM	27,686.00	
	SO WORKERS' COMP PREMIUM	11,655.00	
	PH WORKERS COMP PREMIUM	725.00	
	TS WORKERS' COMP PREMIUM	1,907.00	
	REC WORKERS' COMP PREMIUM	64.00	
	ES EMS WORKERS' COMP PREMIUM	4,259.00	
	ES EM WORKERS' COMP PREMIUM	89,101.00	
73183	DHM DESIGN CORPORATION		GF PROFESSIONAL SERVICES/BROWNLIE 6,337.50
73184	FERRELLGAS		RB PROPANE 1,360.76
73185	GREAT AMERICA FINANCIAL SERVICES		PH CANON COPIER LEASE 152.63
73186	GUNNISON COUNTY		PH 2025 DUES 1,000.00
73187	KENYON P. JORDAN, PH. D.		SO PROFESSIONAL SERVICES 300.00
73188	LAKE CITY, TOWN OF		29,734.38
	GF SALES TAX DISTRIBUTION	28,857.38	
	RB MVSA TAX	877.00	
73189	LAKE FORK HEALTH SERVICES DISTRICT		GF SALES TAX DISTRIBUTION 13,947.55
73190	LED5 LLC		GF CLERK GRANT EXPENSES 17,262.00
73191	MCI COMM SERVICE		RB LONG DISTANCE, SOUTH END 75.22
73192	MONTY'S AUTO PARTS		2,216.76
	GF VEHICLE PARTS	37.20	
	RB HEAVY EQUIPMENT PARTS	1,813.28	
	EMS VEHICLE PARTS	366.28	
73193	PDS, INC.		533.56
	GF ADMIN COPIER PRINTING	244.72	
	GF COURTHOUSE COPIER PRINTING	262.32	
	ES EMS COPIER PRINTING	26.52	
73194	PROCOM, LLC		RB PROFESSIONAL SERVICES 55.00
73195	REYNOLDS ASH ASSOCIATES		GF SCENIC BYWAYS GRANT WORK 2,300.50
73196	ROCKY MOUNTAIN INFORMATION NETWORK INC		SO 2025 DUES 50.00
73197	SAN LUIS VALLEY REGIONAL EMERGENCY COORDINATION COMMITTEE		ES EM 2025 DUES 1,000.00
73198	SCHUMACHER & O'LOUGHLIN LLC		7,106.56
	GF ATTORNEY FEES	5,036.56	
	SO ATTORNEY FEES	2,070.00	
73199	SILVER WORLD		600.40
	GF DECEMBER LEGALS	129.40	
	GF VSO ADVERTISING	40.00	
	REC ADVERTISING	340.00	
	LODG ADVERTISING	40.00	
	PH SENIOR CONNECTION ADS	51.00	

73200	SOUTHERN TIRE MART, LLC	RB TIRES	490.12
73201	STRYKER SALES, LLC	ES EMS EQUIPMENT	13,546.01
73202	THE EMBLEM AUTHORITY	SO SUPPLIES	615.00
73203	TRACTOR SUPPLY	RB SUPPLIES, SOUTH END	64.99
73204	TYLER TECHNOLOGIES, INC.		38,008.96
	GF ASSESSOR SOFTWARE	28,723.27	
	GF TREASURER SOFTWARE	9,285.69	
73205	WESTERN SANITATION, LLC	TS PORTA POTTY SERVICE	390.00

**343,179.55**

**WARRANTS ALLOWED GENERAL FUND – Meeting of Jan. 8, 2025 (con't)**

Jan. 29, 2025

EFT617	ADELMAN, JONI	PH EMPLOYEE REIMBURSEMENT	89.37
EFT618	FRANKS, PAUL	ES ALL HAZARDS TEAM PER DIEM	1,054.00
EFT619	MADILL, ROBERT	ES ALL HAZARDS TEAM PER DIEM	1,496.00
EFT620	REYNOLDS, JANET	PH EMPLOYEE REIMBURSEMENT	53.94
EFT621	RUDKIN, MARC	ES ALL HAZARDS TEAM PER DIEM	1,272.80
EFT622	WITT, JAMES	ES ALL HAZARDS TEAM PER DIEM	2,160.00
73206	ALAMOSA COUNTY PUBLIC HEALTH	PH 2025 EPR FEES	4,194.00
73207	BLAIR AND ASSOCIATES, P.C.	GF PROFESSIONAL SERVICES/AUDIT	3,000.00
73208	BOUND TREE MEDICAL LLC	ES EMS MEDICATION/SUPPLIES	1,951.01
73209	CCTPTA WESTERN DIVISION	GF TREASURER DUES	50.00
73210	CENTURYLINK	SO TELEPHONE	101.21
73211	CITY OF GUNNISON	REC WATER TESTING	25.00
73212	COLORADO ASSESSOR ASSOCIATION/CAA	GF ASSESSOR TRAINING	10.00
73213	COLORADO STATE	GF CLERK DMV RENEWALS	112.13
73214	COLORADO STATE TREASURER UNEMPLOYMENT INS TAX ADMIN		1,715.12
73215	**Void**		0.00
	GF PAYROLL LIABILITIES	216.44	
	RB PAYROLL LIABILITIES	342.75	
	SO PAYROLL LIABILITIES	120.88	
	PH PAYROLL LIABILITIES	216.80	
	TS PAYROLL LIABILITIES	14.29	
	ES PAYROLL LIABILITIES	803.96	
73216	ELK COUNTRY AUTO PARTS, INC		580.99
	RB HEAVY EQUIPMENT PARTS	51.00	
	ES EMS VEHICLE PARTS	529.99	
73217	GCEA		3,627.63
	GF ELECTRIC	1,732.13	
	RB ELECTRIC	1,265.66	
	GF HILL 71 ELECTRIC	376.29	
	GF LSC ELECTRIC	79.06	
	TS ELECTRIC	174.49	
73218	GL COMPUTER SERVICE, INC		16,669.98
	GF MAINTENANCE AGREEMENT	7,736.50	
	GF CORONER MAINT AGREEMENT	515.50	
	RB MAINTENANCE AGREEMENT	1,546.50	
	SO MAINTENANCE AGREEMENT	4,124.00	
	PH MAINTENANCE AGREEMENT	2,577.50	
	SO EQUIPMENT	169.98	
73219	GUNNISON COUNTY FINANCE	TS HAULING TRASH TO GUNNISON	8,387.96
73220	HARTJE, KRISTEN	PH EMPLOYEE REIMBURSEMENT	65.31
73221	HWY 160 AUTO WASH	RB VEHICLE MAINTENANCE, SOUTH END	21.48
73222	KEEFE MEMORIAL HOSPITAL	SO PROFESSIONAL SERVICES	475.00
73223	LAKE CITY, TOWN OF		1,429.00
	GF WATER AND SEWER	724.00	
	PH WATER AND SEWER	205.00	

	PH PLAYGROUND 2025	500.00	
73224	LAKE FORK HEALTH SERVICES DISTRICT	GF CORONER EQUIPMENT RENTAL SPACE	5,000.00
73225	O'REILLY AUTOMOTIVE, INC.	RB HEAVY EQUIPMENT, SOUTH END	22.84
73226	PARISH OIL CO	RB OIL DELIVERY	3,084.95
73227	PROCOM, LLC		49.00
	RB ANNUAL FEES	24.50	
	SO ANNUAL FEES	24.50	
73228	UTAH'S SANITATION SERVICE	GH CHAMBER DUMPSTER SERVICE	210.00
73229	VERIZON WIRELESS	PH CELL PHONE	51.47
73230	WILDPEAK CREATIVE, LLC	GF MARKETING EXPENSES	4,225.13
73231	XEROX FINANCIAL SERVICES		446.30
	GF XEROX LEASE/ADMIN	153.56	
	GF XEROX LEASE/COURTHOUSE	153.56	
	ES EMS XEROX LEASE	139.18	
			<b>61,631.62</b>

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 Kristie Borchers, Chair, Board of County Commissioners

ATTEST: \_\_\_\_\_  
 Joan Roberts, Clerk to the Board