



BOARD OF COUNTY COMMISSIONERS

Meeting March 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 regularly scheduled meeting to order at 9:29 a.m. on March 5, 2025. Those present were Commissioner Kristie Borchers, Commissioner Robert Hurd (excused absence), Commissioner Greg Levine, Attorney Mike O'Loughlin, Administrator Sandy Hines, Finance Director Lynn McNitt, Road & Bridge Supervisor Don Menzies, 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.

Commissioner Borchers clarified the agenda by stating that the Executive Session will be held 11:00 a.m. and moved it to the end of the agenda.

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

Commissioner Levine motioned to approve the February 2025 Minutes. Commissioner Borchers seconded. Motion carried.

There were no citizen comments from the floor.

Commissioner Levine motioned to approve the Amended Employment Agreement of the County Administrator Sandy Hines. Commissioner Borchers seconded. This is a longevity increase, with an annual salary of \$91,980.05. Motion carried.

Commissioner Levine motioned to approve the 2026 EMTS Grant for a new ambulance. Commissioner Borchers seconded. This grant request is for \$302,672.68, with a discounted match of 10% in the amount of \$33,630.00. Motion carried.

Commissioner Levine motioned to approve the appointment of Arlene Gonzales to the Hinsdale County Planning Commission. Commissioner Borchers seconded. The Planning Commission approved the application at their February 20, 2025 meeting. The commissioners thanked Arlene for serving on the board. Motion carried.

Commissioner Levine motioned to approve the Letter of Support for Car 211 Funding. Commissioner Borchers seconded. Motion carried.

Commissioner Levine motioned to approve the Letter to the Congressional Delegation regarding FEMA Funding Pause. Commissioner Borchers seconded. This letter will also go to the DOLA representatives. Motion carried.

Commissioner Levine motioned to pay all approved bills. Commissioner Borchers seconded. The amount of bills paid came to \$89,019.13. Motion carried.

Official reports were given.

Commissioner Borchers recessed the meeting at 9:40 a.m.

The meeting was reconvened at 11:01 a.m.

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 Hazards Team. Commissioner Levine seconded. Motion carried.

The time is now 11:49 a.m. and the Executive Session has been concluded. The participants in the Executive Session were Commissioner Kristie Borchers, Commissioner Greg Levine, Administrator Sandy Hines, Finance Director Lynn McNitt, Attorney Mike O'Loughlin and members of the Brownstein Law Firm were: Zachary Meyer; Josh Weiss; and Doug Friednash. 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 11:50 a.m.

Commissioner Kristie Borchers called the regularly scheduled meeting to order at 10:18 a.m. on March 19, 2025. Those present were Commissioner Kristie Borchers, Commissioner Robert Hurd, Commissioner Greg Levine, Administrator Sandy Hines, Road & Bridge Supervisor Don Menzies, Deputy Treasurer Lori Hanko, Deputy Assessor Sarah Tubbs, Deputy Clerk Allison Athey, Clerk Joan Roberts and general public.

The meeting opened with the Pledge of Allegiance.

Commissioner Borchers clarified the agenda with deletion of item #3: Consider Amended Ordinance Regulating the Use of Off-Highway Vehicles on Public Road in Unincorporated Hinsdale County, Colorado; adding the words to agenda item #5 to include "and accompanying documents"; item #6 was deleted and moved to the April 2, 2025 BoCC meeting.

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

Under citizen comments from the floor, Joan Roberts, as a citizen of the county for 36 years, stated her disappointment in the deteriorated state of the county's budgeting. There has been a total lack of transparency and no responsibility taken for the mismanagement of the county's finances. What a shame that Lori Lawrence is resigning as County Treasurer with the knowledge that the commissioners didn't honor their role in managing the county financial affairs.

Commissioner Hurd motioned to approve the Letter of Support for the Town of Lake City to acquire land for the Ice Park. Commissioner Levine seconded. The Ice Park is a great asset and would be good for the Town to own. Motion carried.

Commissioner Levine motioned to approve the change of dates for the Board of County Commissioners Meetings to April 2nd, 9th and 30th. Commissioner Hurd seconded. Motion carried.

Commissioner Hurd motioned to approve the Second Amendment to the Agreement for Professional Services with DHM Design for the construction Management Services of the Peninsula Park Lookout Project. Commissioner Levine seconded. This amendment includes construction management services for the construction of the Peninsula Park Lookout Project in the amount of \$12,000.00. This agreement is 100% funded by the Ben Brownlee grant. Motion carried.

Commissioner Levine motioned to approve the Construction Contract and accompanying documents with Clarke & Co. for the construction of the Peninsula Park Lookout Project. Commissioner Hurd seconded. This contract is for \$65,252.00, which is completely funded by the Ben Brownlee grant. The commissioners authorized Administrator Hines to issue the Notice to Proceed after receiving the bond from the contractor. This project shall be completed within 4 months after the contractor receives the Notice. Motion carried.

Commissioner Hurd motioned to approve the Letter of Support for the continued funding of Digital Trunked Radio System (DTRS). Commissioner Levine seconded. This is a state funded system that needs to remain sustained with general fund appropriations. The letter is being sent to the Joint Budget Committee and also to Governor Polis, Representative Suckla, Senator Catlin, Sheriff Starnes, and EMS Director Heidt. Motion carried.

Commissioner Levine motioned to appoint Commissioner Borchers, Commissioner Hurd and Road & Bridge Supervisor Don Menzies to be representatives for negotiations with the Hinsdale County School District RE-1 for National Forest payments. Commissioner Hurd seconded. This meeting may take place at the April 2, 2025 Board of County Commissioners meeting. Motion carried.

Commissioner Hurd motioned to approve the JAG Grant Application for furnishings for the Sheriff offices in the County Operations Building. Commissioner Levine seconded. This approval amends the prior approval of \$100,000.00 to \$141,750.00. This is a no match grant. Motion carried.

Commissioner Levine motioned to approve a Letter of Support for Delta County's application for a Community Paramedic program. Commissioner Hurd seconded. The Lake City Area Medical Center, Hinsdale County EMS and Silver Thread Public Health District would partner with Delta County to determine where and how a borrowed community paramedic could be utilized for support. 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 to be paid is \$188,055.38. Motion carried.

The meeting adjourned at 10:30 a.m.

The next regularly scheduled meeting of the Board of County Commissioners will be held on April 2, 2025 at 10:00 a.m. in the Commissioners Meeting Room.

WARRANTS ALLOWED GENERAL FUND – Meeting of March 5, 2025

Feb. 28, 2025

| | | |
|-------|------------------------|----------|
| 73301 | 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 | |
| 73302 | CHP | | 69,474.94 |
| | GF PAYROLL LIABILITIES | 21,092.40 | |
| | RB PAYROLL LIABILITIES | 23,577.96 | |
| | SO PAYROLL LIABILITIES | 2,612.70 | |
| | PH PAYROLL LIABILITIES | 13,522.26 | |
| | ES PAYROLL LIABILITIES | 8,669.62 | |
| 73303 | VOID | | 0.00 |
| 73304 | VOID | | 0.00 |
| 73305 | FAMILY SUPPORT REGISTRY | | 510.00 |
| | SO PAYROLL LIABILITIES | 510.00 | |
| 73306 | OKLAHOMA CENTRALIZED SUPPORT REGISTRY | | 600.00 |
| | RB PAYROLL LIABILITIES | 600.00 | |
| 73307 | RELiance STANDARD LIFE INSURANCE | | 135.13 |
| | GF PAYROLL LIABILITIES | 135.13 | |
| | | | 72,425.72 |
| 7661 | ADELMAN, JONI | PH PAYROLL | 4,823.35 |
| 7633 | ATHEY, ALLISON HUDGEONS | GF PAYROLL | 3,020.21 |
| 7675 | BEAL, RICKIE D | ES PAYROLL | 6,041.03 |
| 7643 | BORCHERS, KRISTINE | GF PAYROLL | 3,375.62 |
| 7630 | BOYCE, SHERRI | GF PAYROLL | 3,725.55 |
| 7676 | CARRUTH, BRENNAN A | ES PAYROLL | 5,132.12 |
| 7648 | DECISTINO, TRAVIS | RB PAYROLL | 3,491.71 |
| 7668 | FERGUSON, BRISAANN L | PH PAYROLL | 561.48 |
| 7649 | GLEASON, JASPER R | RB PAYROLL | 2,778.99 |
| 7677 | GOODSON, BILLY | ES PAYROLL | 6,443.14 |
| 7678 | GRAHAM, PHILLIP | ES PAYROLL | 5,691.54 |
| 7679 | GROSSLIGHT, GORDON | ES PAYROLL | 9,309.70 |
| 7669 | HAHS, PAMELA | PH PAYROLL | 45.71 |
| 7650 | HAMEL, THOMAS | RB PAYROLL | 3,305.03 |
| 7628 | HANKO, LORI K | GF PAYROLL | 3,103.93 |
| 7646 | HARRINGTON, MICHAEL | GF PAYROLL | 1,848.41 |
| 7665 | HARTJE, KRISTEN C | PH PAYROLL | 1,918.05 |
| 7670 | HARTMAN, AMANDA M | ES PAYROLL | 1,114.35 |
| 7671 | HEIDT, KATHERINE | ES PAYROLL | 2,728.34 |
| 7664 | HEINRICH, LORI L | ES PAYROLL | 2,962.11 |
| 7640 | HINES, SANDRA J | GF PAYROLL | 4,814.62 |
| 7680 | HOLGUIN, SAMUEL | ES PAYROLL | 5,913.48 |
| 7672 | HUMPHREYS, DANIEL J | ES PAYROLL | 1,214.56 |
| 7635 | HUNSICKER, JAMES P | SO PAYROLL | 6,961.85 |
| 7644 | HURD, ROBERT R | GF PAYROLL | 4,214.96 |
| 7673 | JONES, BRADLEY R | ES PAYROLL | 2,332.11 |
| 7667 | JONES, BROOKE R | PH PAYROLL | 2,859.14 |
| 7651 | KLECKNER II, CARL | RB PAYROLL | 3,722.10 |
| 7647 | KORTMEYER, DAWN | TS PAYROLL | 1,723.35 |
| 7681 | KOVACH, NATHAN | ES PAYROLL | 6,362.61 |
| 7659 | LANKTREE, JEFFREY | RB PAYROLL | 3,071.78 |

| | | | |
|------|--------------------------|------------|-----------|
| 7629 | LAWRENCE, LORI | GF PAYROLL | 4,701.10 |
| 7645 | LEVINE, GREGORY A | GF PAYROLL | 4,373.50 |
| 7636 | MCDONALD, BARBARA | SO PAYROLL | 4,654.99 |
| 7632 | MCDONALD, MELISSA BAILEY | GF PAYROLL | 361.28 |
| 7639 | MCNEESE, GABE | GF PAYROLL | 3,866.99 |
| 7652 | MCNITT, GAVIN N | RB PAYROLL | 3,691.84 |
| 7641 | MCNITT, LYNN B | ES PAYROLL | 2,355.25 |
| 7641 | MCNITT, LYNN B | GF PAYROLL | 4,159.31 |
| 7658 | MENZIES, DONALD A | RB PAYROLL | 5,097.69 |
| 7653 | MENZIES, DUSTIN A | RB PAYROLL | 2,795.06 |
| 7642 | MENZIES, KAYTLINN | GF PAYROLL | 3,702.10 |
| 7662 | MURNANE, GRACE C | PH PAYROLL | 2,794.09 |
| 7682 | MUSA, HASANI | ES PAYROLL | 6,450.33 |
| 7683 | NIEMAN, RYAN O | ES PAYROLL | 4,180.77 |
| 7684 | NORMAN, MICHAEL | ES PAYROLL | 5,803.87 |
| 7674 | OGE, DANNY K | ES PAYROLL | 136.97 |
| 7654 | PARKER ,CHARLES D | RB PAYROLL | 3,490.92 |
| 7685 | PEDERSEN, NEIL M | ES PAYROLL | 13,802.48 |
| 7637 | POET, SARAH | SO PAYROLL | 5,034.60 |
| 7666 | RALPH, TARA A | PH PAYROLL | 2,841.11 |
| 7663 | REYNOLDS, JANET L | PH PAYROLL | 2,391.53 |
| 7634 | ROBERTS, JOAN | GF PAYROLL | 3,475.17 |
| 7686 | RUDKIN, MARC J | ES PAYROLL | 3,837.76 |
| 7660 | SHIDLER, SHAWN D | PH PAYROLL | 3,837.56 |
| 7655 | SNOW, JENE | RB PAYROLL | 3,864.20 |
| 7638 | STARNES, DENIM W | SO PAYROLL | 3,890.81 |
| 7656 | THOMPSON, BRECK | RB PAYROLL | 2,802.24 |
| 7631 | TUBBS, SARAH A | GF PAYROLL | 2,994.30 |
| 7657 | WADDINGTON, ZAIRICK A | RB PAYROLL | 3,037.76 |
| 7687 | WITT, JAMES E | ES PAYROLL | 5,902.98 |

234,939.49

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

March 5, 2025

| | | | |
|---------|-------------------------------|-------------------------------|----------|
| EFT 638 | ADELMAN, JONI | PH STAFF REIMBURSEMENT | 418.20 |
| EFT 639 | BEAL, RICKIE | ES ALL HAZARD TEAM PER DIEM | 1,179.00 |
| EFT 640 | JONES, BROOKE | PH STAFF REIMBURSEMENT | 134.02 |
| EFT 641 | MURNANE, GRACE | PH STAFF REIMBURSEMENT | 234.08 |
| EFT 642 | WITT, JAMES | ES ALL HAZARD TEAM PER DIEM | 1,339.00 |
| 73308 | AMAZON CAPITAL SERVICES | RB SHOP SUPPLIES | 1,463.46 |
| 73309 | AT & T MOBILITY | GF CORONER CELL PHONE | 42.63 |
| 73310 | BASIN CO-OP INC | RB GAS & PROPANE, SOUTHEND | 1,481.57 |
| 73311 | BRIX, SUSAN | PH SENIOR LUNCH PREP | 234.00 |
| 73312 | BUSINESS OPTIONS | ES EMS AMBULANCE BILLING | 121.91 |
| 73313 | CENTURYLINK | RB SERVICE, SOUTHEND | 167.24 |
| 73314 | DHM DESIGN CORPORATION | GF BEN BROWNLEE MEMORIAL WORK | 3,877.50 |
| 73315 | DIGITCOM ELECTRONICS, INC | GF SERVICE CONTRACT, HILL 71 | 3,048.00 |
| 73316 | GCEA | | 4,191.76 |
| | GF ELECTRICAL SERVICE | 1,988.89 | |
| | RB ELECTRICAL SERVICE | 1,483.53 | |
| | TS ELECTRICAL SERVICE | 177.82 | |
| | GF HILL 71 ELECTRICAL SERVICE | 452.97 | |

| | | | | |
|-------|------------------------------------|------------------------------------|----------|-----------|
| | GF LSC PENINSULA ELECTRICAL | | 88.55 | |
| 73317 | GL COMPUTER SERVICE, INC | GF COMPUTER EQUIPMENT | | 9,362.42 |
| 73318 | GUNNISON AUTO GLASS INC | SO WINDSHIELD REPLACEMENT | | 562.69 |
| 73319 | GUNNISON COUNTY FINANCE | HHS Q4 2024 PROFESSIONAL SERVICES | | 16,661.47 |
| 73320 | GUNN'S GENERATOR SERVICE, INC | GF HILL 71 GENERATOR REPAIR | | 6,242.55 |
| 73321 | HEAVY METAL FAB WORX, LLC | GF LSC MEMORIAL GRANT WORK | | 2,175.00 |
| 73322 | HUTT, FRED | ES EMS GRANT WORK | | 212.94 |
| 73323 | KENYON P. JORDAN, PH. D. | SO PROFESSIONAL SERVICES | | 310.00 |
| 73324 | LAKE CITY, TOWN OF | GF PLAYGROUND 25 CONTRIBUTION | | 500.00 |
| 73325 | LAKE FORK HEALTH SERVICES DISTRICT | | | 90.00 |
| | SO MEETING EXPENSES/SAR | | 60.00 | |
| | PH MEETING EXPENSES | | 30.00 | |
| 73326 | MARSHALL, ANNE | PH PUBLIC HEALTH LUNCH | | 162.50 |
| 73327 | MCI COMM SERVICE | TS PHONE SERVICE | | 38.37 |
| 73328 | MOUNTAINEER THEATRE | PH MOVIE PASSES | | 60.00 |
| 73329 | OFF CENTER DESIGNS | RB COATS AND HATS | | 999.00 |
| 73330 | PEAC SOLUTIONS | | | 292.74 |
| | GF XEROX LEASE | | 153.56 | |
| | ES EMS XEROX LEASE | | 139.18 | |
| 73331 | PONDEROSA LUMBER CO | GF DEBS SCHOOL HOUSE BENCH | | 21.99 |
| 73332 | REYNOLDS ASH & ASSOCIATES | | | 3,861.50 |
| | GF SCENIC BYWAY GRANT WORK | | 2,271.50 | |
| | GF HC OPERATIONS BUILDING | | 1,590.00 | |
| 73333 | SILVER WORLD PUBLICATIONS | GF SUBSCRIPTION RENEWAL | | 50.00 |
| 73334 | SOUTHERN TIRE MART, LLC | | | 2,496.24 |
| | RB TIRES | | 896.00 | |
| | SO TIRES | | 1,600.24 | |
| 73335 | SYMBOL ARTS LLC | SO BADGES | | 715.00 |
| 73336 | THE COUNTRY STORE | PH MEETING EXPENSES | | 244.43 |
| 73337 | TRANSWEST TRUCK TRAILER RV | RB HEAVY EQUIPMENT PARTS | | 1,265.94 |
| 73338 | TYLER TECHNOLOGIES | GF ACCOUNTING SOFTWARE | | 13,730.88 |
| 73339 | UTAH'S INCORPORATED | GF VISITOR CENTER DUMPSTER SERVICE | | 140.00 |
| 73340 | WAGNER EQUIPMENT CO. | RB HEAVY EQUIPMENT PARTS | | 6,982.55 |
| 73341 | WINGATE, AUSTIN | ES EMS GRANT WORK | | 3,908.55 |

89,019.13

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

March 19, 2025

| | | | | |
|---------|------------------------------------|------------------------------|-----------|-----------|
| ACH | BMO FINANCIAL GROUP | | | 56,932.16 |
| | GF | | 3,944.22 | |
| | RB | | 6,586.50 | |
| | SO | | 5,439.89 | |
| | PH | | 4,484.39 | |
| | TS | | 215.84 | |
| | ES | | 36,261.32 | |
| EFT 643 | ADELMAN, JONI | PH STAFF REIMBURSEMENT | | 125.93 |
| EFT 644 | JONES, BROOKE | PH STAFF REIMBURSEMENT | | 285.60 |
| EFT 645 | McNEESE, GABE | GF CELL PHONE REIMBURSEMENT | | 150.00 |
| EFT 646 | MURNANE, GRACE | PH ADULT FACILITATOR STIPEND | | 625.00 |
| EFT 647 | RALPH, TARA | PH ADULT FACILITATOR STIPEND | | 625.00 |
| 73342 | ALAN WARTES MEDIA | GF MARKETING WINTER ADS | | 383.40 |
| 73343 | AMAZON CAPITAL SERVICES | RB SHOP SUPPLIES | | 1,252.44 |
| 73344 | AT & T MOBILITY | GF VSO CELL PHONE | | 79.40 |
| 73345 | BLUE SPRUCE BUILDING MATERIALS INC | | | 330.42 |
| | GF BUILDING REPAIR | | 59.97 | |
| | RB SHOP SUPPLIES | | 246.27 | |

| | | | |
|-------|--------------------------------------|-------------------------------------|-----------|
| | SO SAR SUPPLIES | 24.18 | |
| 73346 | BROWNSTEIN HYATT FARBER SCHRECK, LLP | ES ALL HAZARDS ATTORNEY FEES | 10,250.00 |
| 73347 | BUSINESS OPTIONS | | 280.80 |
| | PH CREDENTIALS | 67.50 | |
| | ES EMS AMBULANCE BILLING | 213.30 | |
| 73348 | CIELLO | PH CELL PHONE | 196.04 |
| 73349 | CLIMB ELEVATED EATERY | PH LEADERSHIP TRAINING LUNCHEON | 396.00 |
| 73350 | COLORADO POLICE PROTECTIVE ASSOC. | SO POSTAGE | 5.14 |
| 73351 | COLORADO STATE | GF DMV RENEWALS | 52.10 |
| 73352 | FERRELLGAS | | 3,176.83 |
| | RB PROPANE | 2,717.72 | |
| | PH PROPANE | 319.92 | |
| | TS PROPANE | 139.19 | |
| | FULLMERS ACE HARDWARE COMPANY, INC. | | 64.54 |
| 73353 | INC. | RB SHOP SUPPLIES | |
| 73354 | GOBINS, INC. | PH PRINT CONTRACT | 50.45 |
| 73355 | GREAT AMERICA FINANCIAL SERVICES | PH COPIER LEASE | 152.63 |
| 73356 | GUNNISON COUNTY FINANCE | TS TRASH HAUL TO GUNNISON | 2,853.45 |
| 73357 | HALL REALTY, INC | GF CORONER OFFICE RENT | 500.00 |
| 73358 | HINSDALE COUNTY TREASURER | GF SENIOR EXEMPTION CORRECTION | 315.20 |
| 73359 | HOSKIN, FARINA & KAMPF PC | PH ATTORNEY FEES | 7,057.00 |
| 73360 | LA PLATA ELECTRIC ASSN INC | RB SOUTHEND SERVICE | 108.80 |
| 73361 | LAKE CITY, TOWN OF | | 33,850.81 |
| | GF WATER & SEWER | 452.00 | |
| | GF SALES TAX DISTRIBUTION | 33,172.81 | |
| | PH WATER & SEWER | 226.00 | |
| 73362 | LAKE FORK HEALTH SERVICES DISTRICT | GF SALES TAX DISTRIBUTION | 14,724.45 |
| 73363 | LAWRENCE, LORI | PH SENIOR CONNECTIONS REIMBURSEMENT | 757.09 |
| 73364 | LC SERVICES | PH PRESSURE TANK INSTALL | 395.75 |
| 73365 | LEXIPOL, LLC | SO POLICY & PROCEDURES | 2,904.54 |
| 73366 | MARSHALL, ANNE | PH SENIOR CONNECTIONS KITCHEN HOURS | 437.50 |
| 73367 | MCI COMM SERVICE | RB SOUTHEND SERVICE | 75.48 |
| 73368 | MONTY'S AUTO PARTS | | 5,924.12 |
| | RB AUTO PARTS | 5,887.99 | |
| | ES EMS AUTO PARTS | 36.13 | |
| 73369 | O'ROURKE MEDIA GROUP | GF ASSESSOR PUBLIC NOTICE | 40.08 |
| 73370 | PARISH OIL CO | RB GASOLINE/DIESEL | 19,460.26 |
| 73371 | PDS, INC. | | 253.21 |
| | GF XEROX PRINTING | 227.89 | |
| | ES EMS XEROX PRINTING | 25.32 | |
| 73372 | PEAC SOLUTIONS | GF XEROX LEASE | 153.56 |
| 73373 | PETTY CASH CLERK | GF POSTAGE | 52.14 |
| 73374 | PETTY CASH HINSDALE EMS | ES EMS AMBULANCE RUNS | 350.00 |
| 73375 | PROCOM, LLC | | 100.00 |
| | RB PROFESSIONAL SERVICES | 55.00 | |
| | SO PROFESSIONAL SERVICES | 45.00 | |
| 73376 | SALT LAKE WHOLESALE SPORTS | SO AMMUNITION | 1,396.00 |
| 73377 | SCHUMACHER & O'LOUGHLIN LLC | | 10,336.35 |
| | GF ATTORNEY FEES | 6,692.35 | |
| | SO ATTORNEY FEES | 115.88 | |
| | ES ATTORNEY FEES | 3,528.12 | |
| 73378 | SILVER WORLD | | 827.10 |
| | GF ADVERTISING/LEGALS | 750.60 | |
| | PH SENIOR CONNECTIONS ADVERTISING | 76.50 | |
| 73379 | THE PATHOLOGY GROUP, P.C. | GF CORONER / AUTOPSY | 1,500.00 |
| 73380 | TRACTOR SUPPLY | RB SOUTHEND SHOP SUPPLIES | 17.98 |

| | | | |
|-------|-------------------------|------------------------------|-------------------|
| 73381 | VYANET SECURITY | GF COURTHOUSE SECURITY | 529.38 |
| 73382 | WESTERN SANITATION, LLC | TS PORTA POTTY SERVICE | 390.00 |
| 73383 | WILDPEAK CREATIVE, LLC | GF MARKETING CONSULTANT FEES | 2,838.75 |
| 73384 | WSP USA INC | ES HAZARD MITIGATION PLAN | 4,492.50 |
| | | | 131,123.22 |

Kristie Borchers, Chair, Board of County Commissioners

ATTEST: _____
Joan Roberts, Clerk to the Board