BOARD OF COUNTY COMMISSIONERS

Meeting November 6, 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 ­­­10:58 a.m. on November 6, 2024. Those present were Commissioner Kristie Borchers, Commissioner Robert Hurd, Commissioner Greg Levine (returned to the meeting from a Fire Department call at 11.24 a.m.), Attorney Mike O’Loughlin, Administrator Sandy Hines, Finance Director Lynn McNitt, Administrative Assistant Davee Menzies, Assessor Sherri Boyce, Clerk Joan Roberts and general public.

The Pledge of Allegiance was recited.

There were not clarifications or deletions to the agenda.

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

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

There were no citizen comments from the floor.

Commissioner Hurd motioned to go into Executive Session with the County Attorney and litigation counsel for the purpose of receiving legal advice on specific legal questions pursuant to C.R.S. 24-6-402(4)(b) as it relates to the Stratton litigation. Commissioner Borchers seconded. Motion carried.

The time is now 11:22 a.m. and the Executive Session has been concluded. The participants in the Executive Session were Commissioner Kristie Borchers, Commissioner Robert Hurd, Attorney Mike O’Loughlin, Litigation Counsel Eric Ziporin 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. At 11:06 a.m. the County Attorney recommended that no further record be kept of this executive session and the recorder was turned off.

Commissioner Hurd motioned to approve the RFP/Q for the County Operations Building General Contractor, authorizing the County Attorney and County Administer to finalize the information on the Electrification Grant. Commissioner Borchers seconded. Motion carried.

Commissioner Hurd motioned to adopt Resolution No. 21, Series 2024; a resolution amending rules and regulations for Hinsdale County’s Public Recreation Facilities and Lands. Commissioner Levine seconded. The changes included adding language for abandoned property, the requirement for complying with the Aquatic Nuisance Species Code for boat inspections and new requirements for the use of the peninsula, pedestrian bridge & Goose Island by organizations and individuals. Motion carried.

Commissioner Levine motioned to approve the Ben Brownlee request for Hinsdale County Search and Rescue clothing. Commissioner Hurd seconded. The grant will be in the amount of $1,377.00 and will be presented as a request to the Lake Fork Foundation in their first meeting in January. Motion carried.

Commissioner Hurd motioned to adopt Resolution No. 22, Series 2024; a Proclamation of the Board of Commissioners of Hinsdale County, Colorado, on Veterans’ Day, November 11, 2024, to honor and recognize the veterans of Hinsdale County. Commissioner Levine seconded. There will be an event in Memorial Park (which was moved to the Armory, due to the weather) on November 11, 2024 at 11:00 a.m. Motion carried.

Commissioner Levine motioned to pay all approved bills. Commissioner Hurd seconded. The amount of bills paid is $48,716.60. Motion carried.

Official reports were given.

The meeting adjourned at 11:37 a.m.

Commissioner Kristie Borchers called the regularly scheduled meeting to order at ­­­10:16 a.m. on November 20, 2024. Those present were Commissioner Kristie Borchers, Commissioner Robert Hurd, Commissioner Greg Levine, Administrator Sandy Hines, Finance Director Lynn McNitt, Road & Bridge Supervisor Don Menzies, Deputy Clerk Allison Athey, Clerk Joan Roberts and general public.

The Pledge of Allegiance was recited.

Commissioner Borchers deleted item #2: Consider a resolution adding names to the Veterans Park Monument & criteria pertaining thereto.

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 Intergovernmental Agreement with the Town of Lake City for snow removal. Commissioner Hurd seconded. This agreement updates the new Road & Bridge fees. Motion carried.

Commissioner Hurd motioned to approve the agreement with the State of Colorado for Cooperative Wildfire Protection. Commissioner Levine seconded. The commissioners authorized Commissioner Borchers to sign the agreement out of meeting. Motion carried

Commissioner Levine motioned to approve the Letter of Support for the BLM Grant Application. Commissioner Hurd seconded. BLM is requesting funding to pump toilets on the Alpine Loop in the amount of $25,000.00 for the 2026 summer season. Motion carried.

Commissioner Hurd motioned to approve the Amendment to the Hinsdale County Marketing Consultant Agreement. Commissioner Borchers seconded. This agreement was approved on November 11, 2024 by the Marketing Committee. The amount of the agreement is $34,500.00, which includes a 3% increase from last year and expires on December 31, 2025. Commissioner Levine abstained from voting. Motion carried.

Commissioner Levine motioned to approve the Lake City DIRT Mini-Grant Project Form. Commissioner Hurd seconded. This is a DOLA Grant in the amount of $21,025.00 that will go towards the proposed playground project in the Town Park. Commissioner Borchers abstained from voting. Motion carried.

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

Commissioner Levine motioned to pay all approved bills. Commissioner Hurd seconded. The amount of bills to be paid were $879,407.49. Motion carried.

The meeting adjourned at 10:26 a.m.

The Next regularly scheduled meeting of the Board of County Commissioners will be held on December 11, 2024 at 10:00 a.m. in the Commissioners Meeting Room.

WARRANTS ALLOWED GENERAL FUNE – Meeting of Nov. 6, 2024

Oct. 31, 2024

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| --- | --- | --- | --- |
| 72962 | 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 |  |
| 72963 | CHP |  | 65,240.24 |
|  |  GF PAYROLL LIABILITIES | 18,369.28 |  |
|  |  RB PAYROLL LIABILITIES | 21,697.46 |  |
|  |  SO PAYROLL LIABILITIES | 2,341.46 |  |
|  |  PH PAYROLL LIABILITIES | 15,003.25 |  |
|  |  ES PAYROLL LIABILITIES | 7,828.79 |  |
| 72964 | VOID |  | 0.00 |
| 72965 | VOID |  | 0.00 |
| 72966 | FAMILY SUPPORT REGISTRY |  | 510.00 |
|  |  SO PAYROLL LIABILITIES | 510.00 |  |
| 72967 | OKLAHOMA CENTRALIZED SUPPORT REGISTRY |  | 600.00 |
|  |  RB PAYROLL LIABILITIES | 600.00 |  |
| 72968 | RELIANCE STANDARD LIFE INSURANCE |  | 135.13 |
|  |  GF PAYROLL LIABILITIES | 135.13 |  |
|  |  |  |  |
|  |  |  |  |
|  |  |  | 68,034.17 |
|  |  |  |  |
| 7357 | ADELMAN, JONI | PH PAYROLL | 3,628.13 |
| 7370 | ALDRIDGE, TREVOR | ES PAYROLL | 4,403.11 |
| 7371 | ASHBY, ARLINGTON | ES PAYROLL | 10,179.22 |
| 7324 | ATHEY, ALLISON HUDGEONS | GF PAYROLL | 3,241.58 |
| 7372 | BEAL, RICKIE | ES PAYROLL | 11,014.58 |
| 7373 | BENEDICT, TIMOHTY | ES PAYROLL | 20,004.91 |
| 7374 | BLACK, LINDSEY | ES PAYROLL | 7,946.09 |
| 7338 | BORCHERS, KRISTINE | GF PAYROLL | 3,418.25 |
| 7321 | BOYCE, SHERRI | GF PAYROLL | 3,716.47 |
| 7375 | BRAUN, DIANA | ES PAYROLL | 9,331.22 |
| 7327 | BRUCE, RONALD | SO PAYROLL | 2,811.18 |
| 7328 | CARL, THOMAS V | SO PAYROLL | 1,589.38 |
| 7376 | CARRUTH, BRENNAN A | ES PAYROLL | 11,917.44 |
| 7343 | DECRISTINO, TRAVIS | RB PAYROLL | 3,442.59 |
| 7377 | DIXON, LESLIE D | ES PAYROLL | 7,356.27 |
| 7363 | FERGUSON, BRISAANN L | PH PAYROLL | 531.94 |
| 7329 | FERRIS, CHARLES R | SO PAYROLL | 1,233.33 |
| 7378 | FRANKS, PAUL B | ES PAYROLL | 7,520.37 |
| 7379 | GAULRAPP, RANDAL J | ES PAYROLL | 2,118.32 |
| 7344 | GLEASON, JASPER R | RB PAYROLL | 3,185.42 |
| 7380 | GOODSON, BILLY | ES PAYROLL | 9,823.15 |
| 7381 | GRAHAM, CAMERON | ES PAYROLL | 13,069.50 |
| 7382 | GRAHAM, PHILLIP | ES PAYROLL | 22,533.96 |
| 7383 | GROSSLIGHT, GORDON | ES PAYROLL | 7,386.44 |
| 7384 | GUNDERSON, KELLY L | ES PAYROLL | 9,163.96 |
| 7345 | HAMEL, THOMAS | RB PAYROLL | 3,021.01 |
| 7319 | HANKO, LORI K | GF PAYROLL | 3,175.25 |
| 7355 | HARDY, TARA | PH PAYROLL | 4,194.79 |
| 7341 | HARRINGTON, MICHAEL | GF PAYROLL | 1,663.47 |
| 7420 | HARTJE, KRISTEN C | PH PAYROLL | 2,235.45 |
| 7365 | HARTMAN, AMANDA M | ES PAYROLL | 1,363.77 |
| 7366 | HEIDT, KATHERINE | ES PAYROLL | 4,283.21 |
| 7360 | HEINRICH, LORI L | ES PAYROLL | 3,065.60 |
| 7385 | HENSLER, CHARLES G | ES PAYROLL | 14,501.00 |
| 7335 | HINES, SANDRA J | GF PAYROLL | 4,699.44 |
| 7367 | HUMPHREYS, DANIEL J | ES PAYROLL | 1,300.53 |
| 7339 | HURD, ROBERT R | GF PAYROLL | 3,000.15 |
| 7386 | JOHNSON, SHELLY R | ES PAYROLL | 6,057.24 |
| 7368 | JONES, BRADLEY R | ES PAYROLL | 4,163.86 |
| 7362 | JONES, BROOKE R | PH PAYROLL | 2,776.79 |
| 7387 | JUDY, DALLIN | ES PAYROLL | 15,243.00 |
| 7388 | KIDWELL, MICHAEL L | ES PAYROLL | 17,083.78 |
| 7346 | KLECKNER II, CARL | RB PAYROLL | 3,609.21 |
| 7342 | KORTMEYER, DAWN  | TS PAYROLL | 2,237.30 |
| 7389 | KOVACH, NATHAN T | ES PAYROLL | 13,252.93 |
| 7390 | LAGO, JENNIFER L | ES PAYROLL | 11,348.77 |
| 7354 | LANKTREE, JEFFREY | RB PAYROLL | 3,241.80 |
| 7320 | LAWRENCE, LORI | GF PAYROLL | 4,510.90 |
| 7340 | LEVINE, GREGORY A | GF PAYROLL | 3,344.65 |
| 7391 | MADILL, ROBERT R | ES PAYROLL | 19,139.48 |
| 7392 | MALLOY, BRUCE | ES PAYROLL | 19,280.71 |
| 7393 | MASON, JOHN | ES PAYROLL | 13,985.80 |
| 7325 | MCCLATCHIE, KAREN A | GF PAYROLL | 129.29 |
| 7330 | MCDONALD, BARBARA | SO PAYROLL | 4,326.69 |
| 7323 | MCDONALD, MELISSA BAILEY | GF PAYROLL | 464.30 |
| 7334 | MCNEESE, GABE | GF PAYROLL | 3,753.96 |
| 7347 | MCNITT, GAVIN N | RB PAYROLL | 3,522.20 |
| 7336 | MCNITT, LYNN B | ES PAYROLL | 2,355.25 |
| 7336 | MCNITT, LYNN B | GF PAYROLL | 3,958.22 |
| 7353 | MENZIES, DONALD A | RB PAYROLL | 4,954.34 |
| 7348 | MENZIES, DUSTIN A | RB PAYROLL | 3,175.94 |
| 7337 | MENZIES, KAYTLYNN | GF PAYROLL | 3,449.94 |
| 7394 | MIDYETT, JAMES L | ES PAYROLL | 9,501.85 |
| 7395 | MILLER, STEPHEN | ES PAYROLL | 4,804.29 |
| 7364 | MILLS, LANA | PH PAYROLL | 118.20 |
| 7396 | MOSER, JANET S | ES PAYROLL | 12,479.96 |
| 7358 | MURNANE, GRACE C | PH PAYROLL | 2,946.16 |
| 7397 | MUSA, HASANI | ES PAYROLL | 9,143.57 |
| 7398 | NEAL, OTTIS LEE | ES PAYROLL | 11,387.59 |
| 7399 | NIEMAN, RYAN | ES PAYROLL | 9,552.79 |
| 7400 | NORMAN, MICHAEL L | ES PAYROLL | 10,368.62 |
| 7401 | OETZMANN, MARK A | ES PAYROLL | 7,050.90 |
| 7369 | OGE, DANNY K | ES PAYROLL | 399.80 |
| 7349 | PARKER ,CHARLES D | RB PAYROLL | 3,433.05 |
| 7402 | PEDERSEN, ANTHONY A | ES PAYROLL | 10,873.30 |
| 7403 | PEDERSEN, NEIL M | ES PAYROLL | 19,395.36 |
| 7331 | POET, SARAH | SO PAYROLL | 4,412.17 |
| 7361 | RALPH, TARA A | PH PAYROLL | 3,020.40 |
| 7404 | RAMMING, VICKI S | ES PAYROLL | 11,777.29 |
| 7405 | RAWLINGS, THOMAS J | ES PAYROLL | 9,169.83 |
| 7406 | REED, RYON C | ES PAYROLL | 16,391.83 |
| 7407 | REEVES, KELLY L | ES PAYROLL | 8,019.03 |
| 7359 | REYNOLDS, JANET L | PH PAYROLL | 2,694.41 |
| 7326 | ROBERTS, JOAN | GF PAYROLL | 3,504.25 |
| 7408 | RUDGER, KELLY | ES PAYROLL | 17,973.51 |
| 7409 | RUDKIN, MARC J | ES PAYROLL | 13,793.25 |
| 7356 | SHIDLER, SHAWN D | PH PAYROLL | 3,968.83 |
| 7350 | SNOW, JENE | RB PAYROLL | 3,908.28 |
| 7410 | SPERLING, CYNTHIA L | ES PAYROLL | 7,265.98 |
| 7332 | STARNES, DENIM W | SO PAYROLL | 3,928.41 |
| 7411 | STEINERT, GARRET | ES PAYROLL | 11,224.91 |
| 7412 | THALER, TONY B | ES PAYROLL | 10,039.40 |
| 7351 | THOMPSON, BRECK | RB PAYROLL | 2,827.63 |
| 7413 | THRUSH, RYAN B | ES PAYROLL | 22,901.64 |
| 7322 | TUBBS, SARAH A | GF PAYROLL | 3,096.10 |
| 7414 | TUSS, CHAD E | ES PAYROLL | 4,447.25 |
| 7415 | VAN KOMEN, DONALD J | ES PAYROLL | 11,356.35 |
| 7416 | VOSBURG, CAROLYN M | ES PAYROLL | 11,205.56 |
| 7417 | VOSBURG, ROBERT D | ES PAYROLL | 16,735.89 |
| 7352 | WADDINGTON, ZAIRICK A | RB PAYROLL | 3,042.44 |
| 7418 | WEBER, SETH A | ES PAYROLL | 3,806.13 |
| 7419 | WITT, JAMES E | ES PAYROLL | 11,295.17 |
| 7333 | ZECKSER, MARK B | SO PAYROLL | 4,419.34 |
|   |   |   |   |
|  |  |  | **734,117.55** |

WARRANTS ALLOWED GENERAL FUND – Meeting of Nov. 6 2024 (con’t)

Nov. 6, 2024

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| --- | --- | --- | --- |
| EFT 558 | HARRINGTON, MICHAEL | GF VSO EXPENSE REIMBURSEMENT | 715.21 |
| EFT 559 | McNEESE, GABE | GF EMPLOYEE REIMBURSEMENT | 50.00 |
| EFT 560 | MOSER, JANET | ES ALL HAZARDS TEAM PER DIEM | 1,187.00 |
| EFT 561 | NORMAN, MICHAEL | ES ALL HAZARDS TEAM PER DIEM | 1,451.70 |
| 72969 | AMAZON CAPITAL SERVICES |  | 1,016.80 |
|  |  RB SUPPLIES | 956.81 |  |
|  |  TS SUPPLIES | 59.99 |  |
| 72970 | AT & T MOBILITY |  | 338.65 |
|  |  GF CORONER CELL PHONE | 44.05 |  |
|  |  GF BUILDING OFFICIAL CELL PHONE | 49.10 |  |
|  |  GF BOCC CELL PHONES | 147.30 |  |
|  |  RB CELL PHONES | 98.20 |  |
| 72971 | AYRES ASSOCIATES, INC. | GF EPA BROWNSFIELD GRANT WORK | 18,934.71 |
| 72972 | BOUND TREE MEDICAL LLC | ES EMS MEDICAL SUPPLIES/MEDICATIONS | 681.40 |
| 72973 | BROWN, YOLIE | ES EMS RESPONDER WELLNESS | 100.00 |
| 72974 | CO DEPT OF PUBLIC HEALTH AND ENVIRONMENT | GF OWTS PERMITS TO STATE | 180.00 |
| 72975 | COLORADO STATE | GF CLERK DMV RENEWALS | 56.03 |
| 72976 | DR. GINA CARR | ES EMS PHYSICIAN ADVISORY FEES | 400.00 |
| 72977 | ELK COUNTRY AUTO PARTS, INC | RB HEAVY EQUIPMENT PARTS/SUPPLIES | 94.74 |
| 72978 | FULLMERS ACE HARDWARE COMPANY, INC. | RB SHOP SUPPLIES | 26.99 |
| 72979 | GL COMPUTER SERVICE, INC |  | 6,261.53 |
|  |  GF SONIC WALL FIREWALL | 1,940.12 |  |
|  |  GF EQUIPMENT | 255.35 |  |
|  |  GF ELECTIONS BATTERY BACKUPS | 206.98 |  |
|  |  SO SONIC WALL FIREWALL | 1,940.12 |  |
|  |  RB EQUIPMENT | 1,918.96 |  |
| 72980 | GRAY, JERRY | GF CORONER CONSULTING SERVICES | 350.00 |
| 72981 | LA PLATA ELECTRIC ASSN INC | RB ELECTRIC SERVICE, SOUTH END | 63.58 |
| 72982 | RECLA METALS | TS SUPPLIES FOR HOPPER REPAIR | 446.92 |
| 72983 | SOUTHERN TIRE MART, LLC | RB TIRES  | 6,200.00 |
| 72984 | THE TURD HERDER | REC WUPPERMAN SEPTIC DUMPING | 1,408.75 |
| 72985 | TRANSWEST TRUCK TRAILER RV | RB HEAVY EQUIPMENT PARTS | 331.49 |
| 72986 | TRIPLE POINT STRATEGIC CONSULTING | GF HC/LC RENTAL MARKET STUDY | 5,000.00 |
| 72987 | ULINE | RB SHOP SUPPLIES | 680.55 |
| 72988 | WAGNER EQUIPMENT CO. | RB HEAVY EQUIPMENT PARTS | 2,740.55 |
|  |  |  |  |
|  |  |  | **48,716.60** |

WARRANTS ALLOWED GENERAL FUND – Meeting of Nov. 6 2024 (con’t)

Nov. 20, 2024

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| --- | --- | --- | --- |
| 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 | HENSLER, 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 | PH CHAMBER MEMBERSHIP | 75.00 |
| 73002 | DIGITCOM ELECTRONICS, INC | GF HILL 71 MAINTENANCE AGREEMENT | 3,048.00 |
| 73003 | ELK COUNTRY AUTO PARTS, INC | RB SUPPLIES | 102.00 |
| 73004 | FERRELLGAS |  | 832.68 |
|  |  GF COURTHOUSE PROPANE | 720.85 |  |
|  |  PH PROPANE | 111.83 |  |
| 73005 | FULLMERS ACE HARDWARE COMPANY, INC. | RB SUPPLIES | 7.18 |
| 73006 | GCEA |  | 1,884.41 |
|  |  GF ELECTRIC SERVICE | 943.87 |  |
|  |  RB ELECTRIC SERVICE | 452.45 |  |
|  |  GF HILL 71 SITE ELECTRIC SERVICE | 343.54 |  |
|  |  GF LSC ELECTRIC SERVICE | 63.74 |  |
|  |  TS ELECTRIC SERVICE | 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 | GF SALES TAX DISTRIBUTION | 45,741.65 |
| 73013 | MARSHALL & SWIFT/BOECKH LLC | GF ASSESSOR SUPPLIES | 681.20 |
| 73014 | MARSHALL, ANNE | PH SENIOR CONNECTIONS LUNCH | 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 | EMS TRAVEL REIMBURSEMENT | 18.01 |
| 73018 | MOPEC | GF CORONER BODY COOLER/FINAL PAYMENT | 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 | RB SUPPLIES, SOUTH END | 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 | GF TIRES | 678.78 |
| 73025 | THE COUNTRY STORE | PH SENIOR CONNECTIONS LUNCH | 1,651.23 |
| 73026 | VERIZON WIRELESS | PH CELL PHONE | 51.50 |
| 73027 | WESTERN SANITATION, LLC | TS PORTA POTTY SERVICE | 150.00 |
| 73028 | XEROX FINANCIAL SERVICES |  | 307.12 |
|  |  GF COURTHOUSE XEROX LEASE | 153.56 |  |
|  |  GF ADMIN XEROX LEASE | 153.56 |  |
|  |  |  |  |
|  |  |  | **876,407.49** |

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Kristie Borchers, Chair, Board of County Commissioners

ATTEST:\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

 Joan Roberts, Clerk to the Board