BOARD OF COUNTY COMMISSIONERS

Meeting October 1, 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 ­­­12:28 p.m. on October 1, 2024. Those present were Commissioner Kristie Borchers, Commissioner Robert Hurd, Commissioner Greg Levine, Attorney Mike O’Loughlin, Administrator Sandy Hines, Finance Director Lynn McNitt, Administrative Assistant Davee Menzies, EMS Director Kathrine Heidt, Road & Bridge Supervisor Don Menzies, Assessor Sherri Boyce, Deputy Assessor Sarah Tubbs, Deputy Clerk Allison Athey, Clerk Joan Roberts and general public.

The Pledge of Allegiance was recited.

Commissioner Borchers deleted agenda item #1: Consider Grant Anticipation Note for CR 30 Project.

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

Commissioner Levine motioned to approve the September 2024 Minutes. Commissioner Hurd seconded. Motion carried.

Under citizen comments from the floor, Hector Gomez asked: for the cost and income figures from 30 Mile Resort; What Commissioner Levine and Stan Whinnery were doing at Lake San Cristobal; why are the commissioners looking for a $900,000.00 loan; for the accounting information from the All Hazards Team; why the county accounts have been cleared out; and for more time for citizens to make comments.

Commissioner Borchers reply to Mr. Gomez’s questions were as follows: 30 Mile Resort is on the October 16, 2024 BOCC agenda; on September 4, 2024 there was a Peninsula update with the Western Colorado River Conservancy District that Mr. Whinnery is a board member of; there has been no loan requested to date; the update on the All Hazards Team was given in workshop; citizen comments have historically been limited to 3 minutes.

A final question from Mr. Gomez was to Commissioner Levine. He asked would there be any OHV Highway Program restructuring meeting? Commissioner Levine stated this would be discussed at the October 16, 2024 BOCC meeting.

Also under citizen comments from the floor, Dave Roberts, as a citizen and not the mayor, suggested that a good use for the Coursey Annex building would be if it were used as a Senior Center.

Commissioner Hurd motioned to approve the agreement to accept Backcountry Search and Rescue (BSAR) Year-End Distribution of funds. Commissioner Levine seconded. The distribution is in the amount of $7,513.00 for the purchase of backcountry search and rescue related equipment and training. Motion carried.

Commissioner Levine motioned to approve the MOU with the Colorado Department of Revenue for Confidential Information concerning local sales tax. Commissioner Hurd seconded. This is an annual memorandum that appoints Finance Director Lynn McNitt as the holder of confidential information. Motion carried.

Commissioner Hurd motioned to approve the MOU with the Colorado Department of Revenue for Confidential Information concerning local lodging tax. Commissioner Levine seconded. This is an annual memorandum that appoints Finance Director Lynn McNitt as the holder of confidential information. Motion carried.

Commissioner Levine motioned to pay all approved bills. Commissioner Hurd seconded. The total amount for the bills came to $49,886.11. Motion carried.

Official reports were given.

The meeting adjourned at 12:56 p.m.

Commissioner Kristie Borchers called the regularly scheduled meeting to order at ­­­10:48 a.m. on October 16, 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, Assessor Sherri Boyce, Deputy Assessor Sarah Tubbs, Deputy Treasurer Lori Hanko, Deputy Clerk Allison Athey, Clerk Joan Roberts and general public.

The Pledge of Allegiance was recited.

There were no clarifications or deletions to the agenda.

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

Under citizen comments from the floor, Viva Ashcroft urged the commissioners to support the quiet people who would like 40% of the year to have no OHV’s. She also commented about the long-term effects on the environment from OHV’s.

Also, under citizen comments from the floor, Josh Votruba, owner of Packer’s Grill, asked Commissioner Levine if he was not committing to changing the OHV start date until after the election. He later stated the direct impact on physical sales was a difference of 64%.

Also, under citizen comments from the floor, Bobby Knotts, owner of B’s Market, commented about sales being down from last year and being open year-round requires the need to generate revenue every day. He would like to see the start date of the OHV program be changed to June 1st.

Also, under citizen comments from the floor, Joe Maddry, owner of Henson and Riverfork RV Parks, stated that the people he has spoken with do not feel welcome with their OHV’s and that they will not be coming back.

Also, under citizen comments from the floor, Steve Ryals thanked Commissioner Hurd for suggesting changing the start date to June 1st. He also commented on the need for every dollar that the business’ in Lake City can get. Also, the noise issues are not just the OHV’s.

Lastly, under citizen comments from the floor, Hector Gomez asked the commissioners to hold a special meeting to explain the All Hazards Team situation and the draining of all the county bank accounts. He asked why there was a need to take out a loan of $900,000.00 for the County Road 30 project. He then stated that the data he has collected on the Alpine Loop shows that there are 3 vehicles to every 1 OHV and the erosion is due to Mother Nature, as well as the high volume of use.

Commissioner Levine motioned to approve the new road and bridge equipment rates. Commissioner Hurd seconded. The only increase was for the motor grader and it was based on the cost of use. The effective date will be December 1, 2024. Motion carried.

Commissioner Levine motioned to approve the December 2024 BOCC Meeting Schedule. Commissioner Hurd seconded. The dates for the December meetings will be the 11th, the 18th and the 30th. Motion carried.

Commissioner Hurd motioned to approve the Letter of Support for Visionary Colorado Broadband Office (CBO) BEAD Grant. Commissioner Levine seconded. Motion carried.

Commissioner Levine motioned to approve the Hinsdale County Search and Rescue (HCSAR) San Juan Solstice Grant Application. Commissioner Hurd seconded. The grant request is in the amount $2,100.00 for high angle rescue gear and medical equipment. Motion carried.

Commissioner Hurd motioned to approve the Hinsdale County Marketing Committee Application for CTO Destination Development Mentor Grant. Commissioner Levine seconded. The commissioners authorized the Administration office to make the application. This is a technical assistance grant and there is no cash match. Motion carried.

Commissioner Levine motioned to approve the application to the Ben Brownlee Memorial Fund Grant request for Lookout Design. Commissioner Hurd seconded. This grant request is for $15,567.00, with no match. Motion carried.

Commissioner Hurd motioned to approve the Treasurer’s Report. Commissioner Levine seconded. Commissioner Borchers was added to an ACH signature card. Commissioner Borchers asked that the commissioners review the Investment Policy in regards to setting up ACH transfers. Motion carried.

Commissioner Levine motioned to pay all approved bills. Commissioner Hurd seconded. The total amount of bills paid was $636,508.98. Motion carried.

The meeting adjourned at 11:12 a.m.

 Commissioner Kristie Borchers called the Special Meeting to order at ­­­8:44 a.m. on October 23, 2024. Those present were Commissioner Kristie Borchers, Commissioner Robert Hurd, Commissioner Greg Levine, Administrator Sandy Hines, Finance Director Lynn McNitt, Administrative Assistant Davee Menzies, Treasurer Lori Lawrence, Deputy Treasurer Lori Hanko, Road & Bridge Supervisor Don Menzies and general public.

Commissioner Borchers deleted item #1: Consider Lease Purchase Agreement for CR 30 Project.

The meeting adjourned at 8:45 a.m.

Commissioner Kristie Borchers called the regularly scheduled meeting to order at ­­­11:48 a.m. on October 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, Assessor Sherri Boyce, Deputy Assessor Sarah Tubbs, Treasurer Lori Lawrence, Deputy Treasurer Lori Hanko, Deputy Clerk Allison Athey, Clerk Joan Roberts and general public.

The Pledge of Allegiance was recited.

Commissioner Borchers deleted item #3: Consider RFP/Q for a General Contractor for the County Operations Building; and deleted item #4: Consider temporary freeze on the All Hazards Team Deployments.

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

Under citizen comments from the floor, Sheriff Ron Bruce thanked the county for the flowers they sent to him when he was in the hospital.

Also under citizen comments from the floor, the commissioners send their condolences to the Hall family about the passing of Ruthanna Hall.

Commissioner Levine motioned to approve the letter of interest supporting the long-term partnership with GMUG Forest Service on Deer Lakes. Commissioner Hurd seconded. Commissioner Hurd stated that Deer Lakes area is vital to the county, as they are very popular with the visitors and community. Commissioner Borchers read the first paragraph of the letter: “Hinsdale County is amenable to moving forward receiving ownership and participating in a long-term maintenance agreement with the Gunnison Ranger District and Colorado Parks & Wildlife for the Deer Lakes reservoirs. We anticipate this would include annual, visual inspections at the site, associated maintenance, and coordinating dam inspections with the State of Colorado”. Motion carried.

Commissioner Hurd motioned to approve the Amendment to the Agreement for Professional Services with DHM Design for the Lookout at the Peninsula. This amendment ties to the original agreement. The amount for these services is not-to-exceed $15,350, with the money received from the Ben Brownly Memorial Fund Grant. Motion carried.

Commissioner Levine motioned to pay all approved bills. Commissioner Hurd seconded. The amount of the bills paid came to $78,618.33. Motion carried.

The meeting adjourned at 11:54 a.m.

The next regularly scheduled meeting of the Board of County Commissioners will be held November 6, 2024 at 10:00 a.m. in the Commissioners Meeting Room.

WARRANTS ALLOWED GENERAL FUND – Meeting of Oct. 1, 2024

Nov. 30, 2024

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| --- | --- | --- | --- |
| 72851 | AFLAC |  | 1,351.17 |
|  |  GF PAYROLL LIABILITIES | 272.36 |  |
|  |  RB PAYROLL LIABILITIES | 994.93 |  |
|  |  SO PAYROLL LIABILITIES | 50.30 |  |
|  |  ES PAYROLL LIABILITIES | 33.58 |  |
| 72852 | CHP |  | 61,416.09 |
|  |  GF PAYROLL LIABILITIES | 18,369.28 |  |
|  |  RB PAYROLL LIABILITIES | 19,611.46 |  |
|  |  SO PAYROLL LIABILITIES | 2,341.46 |  |
|  |  PH PAYROLL LIABILITIES | 13,265.10 |  |
|  |  ES PAYROLL LIABILITIES | 7,828.79 |  |
| 72853 | VOID |  | 0.00 |
| 72854 | VOID |  | 0.00 |
| 72855 | FAMILY SUPPORT REGISTRY |  | 510.00 |
|  |  SO PAYROLL LIABILITIES | 510.00 |  |
| 72856 | OKLAHOMA CENTRALIZED SUPPORT REGISTRY | 600.00 |
|  |  RB PAYROLL LIABILITIES | 600.00 |  |
| 72857 | RELIANCE STANDARD LIFE INSURANCE |  | 135.13 |
|  |  GF PAYROLL LIABILITIES | 135.13 |  |
| 72858 | VOID |  | 0.00 |
|  |   | 0.00 |  |
|  |  |  |  |
|  |  |  | 64,012.39 |
|  |  |  |  |
| 7242 | ADELMAN, JONI | PH PAYROLL | 3,143.23 |
| 7205 | ADELMAN, JONI | PH PAYROLL | 2,015.87 |
| 7254 | ALDRIDGE, TREVOR | ES PAYROLL | 4,148.16 |
| 7255 | ASHBY, ARLINGTON | ES PAYROLL | 9,350.90 |
| 7211 | ATHEY, ALLISON HUDGEONS | GF PAYROLL | 2,867.91 |
| 7256 | BEAL, RICKIE | ES PAYROLL | 11,137.95 |
| 7257 | BENEDICT, TIMOHTY | ES PAYROLL | 20,305.05 |
| 7258 | BLACK, LINDSEY | ES PAYROLL | 10,852.23 |
| 7222 | BORCHERS, KRISTINE | GF PAYROLL | 3,418.25 |
| 7259 | BOWEN, STEPHEN | ES PAYROLL | 32,589.91 |
| 7208 | BOYCE, SHERRI | GF PAYROLL | 3,716.47 |
| 7260 | BRANDELL, FRED | ES PAYROLL | 6,653.89 |
| 7261 | BRAUN, DIANA | ES PAYROLL | 11,370.86 |
| 7213 | BRUCE, RONALD | SO PAYROLL | 2,811.18 |
| 7262 | BUTLER, PATRICIA | ES PAYROLL | 7,284.47 |
| 7263 | CARRUTH, BRENNAN A | ES PAYROLL | 7,877.25 |
| 7264 | CLICK, JOCELYN | ES PAYROLL | 14,920.08 |
| 7227 | DECRISTINO, TRAVIS | RB PAYROLL | 3,697.16 |
| 7265 | DIXON, LESLIE D | ES PAYROLL | 7,106.55 |
| 7266 | FARIA, ALBERT | ES PAYROLL | 8,264.58 |
| 7248 | FERGUSON, BRISAANN L | PH PAYROLL | 561.48 |
| 7267 | FRANKS, PAUL B | ES PAYROLL | 9,216.96 |
| 7228 | GLEASON, JASPER R | RB PAYROLL | 3,089.98 |
| 7268 | GOODSON, BILLY | ES PAYROLL | 11,521.63 |
| 7269 | GRAHAM, CAMERON | ES PAYROLL | 10,149.61 |
| 7270 | GRAHAM, PHILLIP | ES PAYROLL | 22,016.36 |
| 7271 | GROSSLIGHT, GORDON | ES PAYROLL | 10,067.60 |
| 7272 | GUNDERSON, KELLY L | ES PAYROLL | 11,043.81 |
| 7229 | HAMEL, THOMAS | RB PAYROLL | 3,216.11 |
| 7206 | HANKO, LORI K | GF PAYROLL | 2,790.69 |
| 740 | HARDY, TARA | PH PAYROLL | 4,194.79 |
| 7225 | HARRINGTON, MICHAEL | GF PAYROLL | 2,101.87 |
| 7246 | HARTJE, KRISTEN C | PH PAYROLL | 1,752.04 |
| 7250 | HARTMAN, AMANDA M | ES PAYROLL | 1,733.88 |
| 7251 | HEIDT, KATHERINE | ES PAYROLL | 4,283.21 |
| 7245 | HEINRICH, LORI L | ES PAYROLL | 2,323.10 |
| 7273 | HENSLER, CHARLES G | ES PAYROLL | 14,179.88 |
| 7274 | HICOK-WROBEL, AMANDA | ES PAYROLL | 9,443.04 |
| 7219 | HINES, SANDRA J | GF PAYROLL | 4,699.44 |
| 7275 | HOLGUIN, GABRIEL | ES PAYROLL | 15,738.70 |
| 7276 | HOLGUIN, SAMUEL | ES PAYROLL | 7,551.78 |
| 7252 | HUMPHREYS, DANIEL J | ES PAYROLL | 1,216.64 |
| 7223 | HURD, ROBERT R | GF PAYROLL | 3,245.15 |
| 7277 | HYNES, KASSIDIE M | ES PAYROLL | 7,811.23 |
| 7278 | JOHNSON, SHELLY R | ES PAYROLL | 6,369.09 |
| 7253 | JONES, BRADLEY R | ES PAYROLL | 4,163.86 |
| 7279 | KANE, PATRICK | ES PAYROLL | 11,826.08 |
| 7230 | KLECKNER II, CARL | RB PAYROLL | 3,407.32 |
| 7231 | KLECKNER, SR., CARL | RB PAYROLL | 1,391.19 |
| 7226 | KORTMEYER, DAWN  | TS PAYROLL | 2,241.65 |
| 7280 | KOVACH, NATHAN T | ES PAYROLL | 8,534.36 |
| 7281 | LAGO, JENNIFER L | ES PAYROLL | 9,274.16 |
| 7239 | LANKTREE, JEFFREY | RB PAYROLL | 3,038.36 |
| 7207 | LAWRENCE, LORI | GF PAYROLL | 4,510.90 |
| 7224 | LEVINE, GREGORY A | GF PAYROLL | 3,344.65 |
| 7282 | LEWELLING, MICHAEL J | ES PAYROLL | 12,538.18 |
| 7283 | MADILL, ROBERT R | ES PAYROLL | 13,046.43 |
| 7284 | MALLOY, BRUCE | ES PAYROLL | 18,977.90 |
| 7285 | MARTINEZ, MERCEDES | ES PAYROLL | 7,862.18 |
| 7214 | MCDONALD, BARBARA | SO PAYROLL | 4,326.69 |
| 7210 | MCDONALD, MELISSA BAILEY | GF PAYROLL | 439.69 |
| 7286 | MCNALLY, KYLE | ES PAYROLL | 19,049.89 |
| 7218 | MCNEESE, GABE | GF PAYROLL | 3,753.96 |
| 7232 | MCNITT, GAVIN N | RB PAYROLL | 3,401.96 |
| 7220 | MCNITT, LYNN B | ES PAYROLL | 2,355.25 |
| 7220 | MCNITT, LYNN B | GF PAYROLL | 4,370.00 |
| 7238 | MENZIES, DONALD A | RB PAYROLL | 4,954.34 |
| 7233 | MENZIES, DUSTIN A | RB PAYROLL | 3,010.22 |
| 7221 | MENZIES, KAYTLYNN | GF PAYROLL | 3,171.43 |
| 7287 | MIDYETT, JAMES L | ES PAYROLL | 9,668.61 |
| 7288 | MILLER, STEPHEN | ES PAYROLL | 13,214.51 |
| 7249 | MILLS, LANA | PH PAYROLL | 118.20 |
| 7289 | MOORE, ROBIN L | ES PAYROLL | 8,662.67 |
| 7290 | MOSER, JANET S | ES PAYROLL | 25,673.66 |
| 7243 | MURNANE, GRACE C | PH PAYROLL | 2,810.41 |
| 7291 | MUSA, HASANI | ES PAYROLL | 8,814.42 |
| 7292 | NEAL, OTTIS LEE | ES PAYROLL | 12,882.66 |
| 7293 | NIEMAN, RYAN | ES PAYROLL | 8,808.75 |
| 7294 | NORMAN, MICHAEL L | ES PAYROLL | 11,707.70 |
| 7295 | OETZMANN, MARK A | ES PAYROLL | 3,006.33 |
| 7234 | PARKER ,CHARLES D | RB PAYROLL | 3,148.20 |
| 7296 | PEDERSEN, ANTHONY A | ES PAYROLL | 11,231.08 |
| 7297 | PEDERSEN, NEIL M | ES PAYROLL | 28,463.71 |
| 7215 | POET, SARAH | SO PAYROLL | 4,082.30 |
| 7247 | RALPH, TARA A | PH PAYROLL | 2,786.17 |
| 7298 | RAMMING, VICKI S | ES PAYROLL | 13,053.02 |
| 7299 | RAWLINGS, THOMAS J | ES PAYROLL | 20,997.38 |
| 7300 | REEVES, KELLY L | ES PAYROLL | 12,693.10 |
| 7244 | REYNOLDS, JANET L | PH PAYROLL | 2,425.16 |
| 7212 | ROBERTS, JOAN | GF PAYROLL | 3,504.25 |
| 7301 | RUDGER, KELLY | ES PAYROLL | 15,304.86 |
| 7302 | RUDKIN, MARC J | ES PAYROLL | 13,357.36 |
| 7303 | RYDBERT, ROBERT | ES PAYROLL | 15,674.35 |
| 7304 | SCOTT, BRIAN L | ES PAYROLL | 15,305.66 |
| 7241 | SHIDLER, SHAWN D | PH PAYROLL | 3,703.60 |
| 7305 | SMITH, BRANDIE | ES PAYROLL | 3,920.84 |
| 7306 | SMITH, MICHELLE | ES PAYROLL | 8,743.10 |
| 7235 | SNOW, JENE | RB PAYROLL | 3,683.75 |
| 7307 | SPERLING, CYNTHIA L | ES PAYROLL | 16,693.90 |
| 7216 | STARNES, DENIM W | SO PAYROLL | 4,478.32 |
| 7308 | STEINERT, GARRET | ES PAYROLL | 14,427.79 |
| 7236 | THOMPSON, BRECK | RB PAYROLL | 3,110.01 |
| 7309 | THRUSH, RYAN B | ES PAYROLL | 14,720.15 |
| 7310 | TRAN, TIMOTHY | ES PAYROLL | 14,819.01 |
| 7209 | TUBBS, SARAH A | GF PAYROLL | 2,770.85 |
| 7311 | TUSS, CHAD E | ES PAYROLL | 16,363.37 |
| 7312 | VAN KOMEN, DONALD J | ES PAYROLL | 11,876.86 |
| 7313 | VOSBURG, CAROLYN M | ES PAYROLL | 11,726.87 |
| 7314 | VOSBURG, ROBERT D | ES PAYROLL | 17,529.69 |
| 7237 | WADDINGTON, ZAIRICK A | RB PAYROLL | 2,991.30 |
| 7315 | WATERS, CORY Y | ES PAYROLL | 9,900.52 |
| 7316 | WEBER, SETH A | ES PAYROLL | 18,209.06 |
| 7317 | WINSLOW, STEPHEN W | ES PAYROLL | 14,233.93 |
| 7318 | WITT, JAMES E | ES PAYROLL | 12,858.34 |
| 7217 | ZECKSER, MARK B | SO PAYROLL | 4,723.27 |
|   |   |   |   |
|  |  |  | **975,539.72** |

WARRANTS ALLOWED GENERAL FUND – Meeting of Oct. 1, 2024 (con’t)

Oct. 1, 2024

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| --- | --- | --- | --- |
| EFT 491 | HARDY, TARA | PH EMPLOYEE REIMBURSEMENT | 476.65 |
| EFT 492 | McNEESE, GABE | GF EMPLOYEE REIMBURSEMENT | 50.00 |
| EFT 493 | MURNANE, GRACE | PH EMPLOYEE REIMBURSEMENT | 111.49 |
| 72859 | VOID |  | 0.00 |
| 72860 | BOUND TREE MEDICAL LLC | ES EMS MEDICATIONS AND SUPPLIES | 398.52 |
| 72861 | DR. GINA CARR | ES EMS PROFESSIONAL SERVICES | 400.00 |
| 72862 | ELK COUNTRY AUTO PARTS, INC | RB SUPPLIES | 370.11 |
| 72863 | GCEA |  | 1,710.22 |
|  |  GF HILL 71 ELECTRIC | 347.28 |  |
|  |  GF LSC ELECTRIC | 52.82 |  |
|  |  GF ELECTRIC | 855.49 |  |
|  |  RB ELECTRIC | 368.07 |  |
|  |  TS ELECTRIC | 86.56 |  |
| 72864 | GL COMPUTER SERVICE, INC |  | 1,482.61 |
|  |  GF ADMIN EQUIPMENT | 425.67 |  |
|  |  GF SUPPLIES | 237.97 |  |
|  |  GF COMMISSIONER EQUIPMENT | 643.99 |  |
|  |  RB FIBER SUPPLIES | 174.98 |  |
| 72865 | GOBINS, INC. | PH PRINTER CONTRACT | 47.15 |
| 72866 | HUDGINS, DONNA SUE | TS DEPOSIT REFUND/ACCOUNT CLOSED | 100.00 |
| 72867 | LEVINE, GREG | PH SENIOR CONNECTIONS EXPENSES/SIGN | 250.00 |
| 72868 | MARSHALL, ANNE | PH SENIOR CONNECTIONS SERVICES/LUNCH | 475.00 |
| 72869 | MCCANDLESS TRUCK CENTER LLC | RB HEAVY EQUIPMENT PARTS | 1,465.67 |
| 72870 | MCI COMM SERVICE | TS LONG DISTANCE SERVICE | 39.69 |
| 72871 | OFF CENTER DESIGNS | ES EMS LOGO WEAR/FUNDRAISER SHIRTS | 1,448.25 |
| 72872 | PARISH OIL CO | RB FUEL | 24,400.17 |
| 72873 | PETTY CASH HINSDALE EMS | ES EMS PETTY CASH/AMBULANCE MEALS | 116.32 |
| 72874 | PRIEST, STEVE OR MARTY | GF TRAILS COMMISSION EXPENSES | 349.62 |
| 72875 | SCHUMACHER & O'LOUGHLIN LLC | GF ATTORNEY FEES/RETAINER | 7,241.56 |
| 72876 | TRACTOR SUPPLY | TS BEAR MITIGATION SUPPLIES | 270.95 |
| 72877 | UTAH'S SANITATION SERVICE |  | 595.00 |
|  |  GF VISITOR CENTER DUMPSTER | 70.00 |  |
|  |  GF COURTHOUSE DUMPSTER | 525.00 |  |
| 72878 | WAGNER EQUIPMENT CO. | RB HEAVY EQUIPMENT PARTS | 2,596.82 |
| 72879 | WILDPEAK CREATIVE, LLC | GF MARKETING CONSULTANT  | 3,697.57 |
| 72880 | XEROX FINANCIAL SERVICES | GF ADMIN XEROX LEASE | 292.74 |
| 72881 | ARCHULETA COUNTY | GF CORONER PROFESSIONAL SERVICES | 1,500.00 |
|  |  |  |  |
|  |  |  | **49,886.11** |

WARRANTS ALLOWED GENERAL FUND – Meeting of Oct. 1, 2024 (con’t)

Oct. 16, 2024

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| --- | --- | --- | --- |
| EFT 494 | ALDRIDGE, TREVOR | ES EM ALL HAZARDS TEAM PER DIEM | 583.00 |
| EFT 495 | BENEDICT, TIMOTHY | ES EM ALL HAZARDS TEAM PER DIEM | 593.74 |
| EFT 496 | BLACK, LINDSEY | ES EM ALL HAZARDS TEAM PER DIEM | 1,195.00 |
| EFT 497 | BRAUN, DIANA | ES EM ALL HAZARDS TEAM PER DIEM | 148.10 |
| EFT 498 | DIXON, LESLIE D | ES EM ALL HAZARDS TEAM PER DIEM | 796.50 |
| EFT 499 | GAULRAPP, RANDAL J | ES EM ALL HAZARDS TEAM PER DIEM | 439.90 |
| EFT 500 | GOODSON, BILLY | ES EM ALL HAZARDS TEAM PER DIEM | 1,379.74 |
| EFT 501 | GROSSLIGHT, GORDON | ES EM ALL HAZARDS TEAM PER DIEM | 2,658.72 |
| EFT 502 | GUNDERSON, KELLY | ES EM ALL HAZARDS TEAM PER DIEM | 1,388.75 |
| EFT 503 | HARRINGTON, MICHAEL | GF EMPLOYEE REIMBURSEMENT | 336.34 |
| EFT 504 | HEINRICH, LORI | PH EMPLOYEE REIMBURSEMENT | 53.03 |
| EFT 505 | HENSLER, CHARLES | ES EM ALL HAZARDS TEAM PER DIEM | 369.74 |
| EFT 506 | HYNES, KASSIDIE | ES EM ALL HAZARDS TEAM PER DIEM | 531.00 |
| EFT 507 | JOHNSON, SHELLY | ES EM ALL HAZARDS TEAM PER DIEM | 65.57 |
| EFT 508 | JUDY, DALLIN | ES EM ALL HAZARDS TEAM PER DIEM | 1,431.62 |
| EFT 509 | KIDWELL, MICHAEL L | ES EM ALL HAZARDS TEAM PER DIEM | 9,487.86 |
| EFT 510 | KOVACH, NATHAN | ES EM ALL HAZARDS TEAM PER DIEM | 354.00 |
| EFT 511 | MALLOY, BRUCE | ES EM ALL HAZARDS TEAM PER DIEM | 1,533.20 |
| EFT 512 | MASON, JOHN | ES EM ALL HAZARDS TEAM PER DIEM | 1,722.24 |
| EFT 513 | McNALLY, KYLE | ES EM ALL HAZARDS TEAM PER DIEM | 2,205.55 |
| EFT 514 | MILLER, STEPHEN | ES EM ALL HAZARDS TEAM PER DIEM | 794.99 |
| EFT 515 | MOSER, JANET | ES EM ALL HAZARDS TEAM PER DIEM | 43.99 |
| EFT 516 | NEAL, OTTIS LEE | ES EM ALL HAZARDS TEAM PER DIEM | 1,244.00 |
| EFT 517 | NORMAN, MICHAEL | ES EM ALL HAZARDS TEAM PER DIEM | 2,211.14 |
| EFT 518 | OETZMANN, MARK | ES EM ALL HAZARDS TEAM PER DIEM | 2,385.20 |
| EFT 519 | OGE, DANNY | ES EM ALL HAZARDS TEAM PER DIEM | 1,079.26 |
| EFT 520 | PEDERSEN, NEIL | ES EM ALL HAZARDS TEAM PER DIEM | 1,492.51 |
| EFT 521 | RUDKIN, MARC | ES EM ALL HAZARDS TEAM PER DIEM | 293.80 |
| EFT 522 | SNOW, JENE | RB EMPLOYEE REIMBURSEMENT | 74.77 |
| EFT 523 | STEINERT, GARRET | ES EM ALL HAZARDS TEAM PER DIEM | 183.00 |
| EFT 524 | THALER, TONY | ES EM ALL HAZARDS TEAM PER DIEM | 1,881.15 |
| EFT 525 | THRUSH, RYAN | ES EM ALL HAZARDS TEAM PER DIEM | 1,377.00 |
| EFT 526 | TUSS, CHAD | ES EM ALL HAZARDS TEAM PER DIEM | 169.65 |
| EFT 527 | VOSBURG, CAROLYN | ES EM ALL HAZARDS TEAM PER DIEM | 282.00 |
| EFT 528 | VOSBURG, ROBERT | ES EM ALL HAZARDS TEAM PER DIEM | 3,230.67 |
| EFT 529 | WEBER, SETH | ES EM ALL HAZARDS TEAM PER DIEM | 2,619.36 |
| EFT 530 | WITT, JAMES | ES EM ALL HAZARDS TEAM PER DIEM | 1,340.67 |
| ACH | BMO FINANCIAL GROUP |  | 240,973.88 |
|  |  GF | 8,146.47 |  |
|  |  RB | 2,129.21 |  |
|  |  SO | 1,814.70 |  |
|  |  PH | 4,615.50 |  |
|  |  REC | 5,723.86 |  |
|  |  TS | 233.97 |  |
|  |  EMS | 8,294.09 |  |
|  |  EM  | 210,016.08 |  |
| 72882 | ALAN WARTES MEDIA | GF MARKETING AD | 210.60 |
| 72883 | AT & T MOBILITY |  | 339.86 |
|  |  GF CORONER CELL PHONE | 44.01 |  |
|  |  GF ADMIN/BOCC CELL PHONES | 197.23 |  |
|  |  RB CELL PHONES | 98.62 |  |
| 72884 | BASIN CO-OP INC | RB FUEL AND PROPANE, SOUTH END | 1,155.61 |
| 72885 | BLAIR AND ASSOCIATES, P.C. | GF PROFESSIONAL SERVICES/AUDIT | 12,500.00 |
| 72886 | BLUE SPRUCE BUILDING MATERIALS INC |  | 262.97 |
|  |  GF SIGN MATERIALS | 149.92 |  |
|  |  GF GROUNDS SUPPLIES | 37.56 |  |
|  |  PH SENIOR CONNECTIONS SUPPLIES | 5.08 |  |
|  |  REC CAMPGROUND SUPPLIES | 70.41 |  |
| 72887 | BOBCAT OF THE ROCKIES | RB SUPPLIES | 76.50 |
| 72888 | BOUND TREE MEDICAL LLC | ES EMS MEDICATIONS AND SUPPLIES | 498.70 |
| 72889 | BOYCE, ALEC | PH SENIOR CONNECTIONS LUNCH | 108.00 |
| 72890 | BUCKHORN ENGINEERING, INC. | RB PROFESSIONAL SERVICES/CR 30 | 17,449.49 |
| 72891 | BUSINESS OPTIONS |  | 868.42 |
|  |  PH CREDENTIALS | 270.00 |  |
|  |  ES EMS AMBULANCE BILLING | 598.42 |  |
| 72892 | CIELLO | PH INTERNET, CREEDE | 195.45 |
| 72893 | CXT, INC. | GF UPPER PIEDRA TOILET/RAC GRANT | 56,835.00 |
| 72894 | EATON SALES AND SERVICE, LLC | RB ELECTRICAL REPAIRS | 9,300.00 |
| 72895 | FERRELLGAS | REC PROPANE | 67.13 |
| 72896 | GEOMODEL, INC. | GF PROFESSIONAL SERVICES/BYWAY GRANT | 1,000.00 |
| 72897 | GL COMPUTER SERVICE, INC |  | 16,754.58 |
|  |  GF Q4 MAINTENANCE AGREEMENT | 8,252.00 |  |
|  |  RB Q4 MAINTENANCE AGREEMENT | 1,546.50 |  |
|  |  PH Q4 MAINTENANCE AGREEMENT | 2,577.50 |  |
|  |  SO Q4 MAINTENANCE AGREEMENT | 4,124.00 |  |
|  |  GF EQUIPMENT | 254.58 |  |
| 72898 | GREAT AMERICA FINANCIAL SERVICES | PH CANON COPIER LEASE | 152.63 |
| 72899 | GUNNISON COUNTY FINANCE | HHS Q2 PROFESSIONAL SERVICES | 15,478.98 |
| 72900 | HERNANDEZ, RICHARD | GF DEPUTY CORONER FEES | 500.00 |
| 72901 | HINSDALE COUNTY PTSA |  | 350.00 |
|  |  GF HINSDALE COUNTY BANNER | 225.00 |  |
|  |  PH STPHD BANNER | 125.00 |  |
| 72902 | HOSKIN FARINA & KAMPF PC | PH ATTORNEY FEES | 1,800.00 |
| 72903 | HURD, ROBERT | GF EE MILEAGE REIMBURSEMENT | 639.28 |
| 72904 | LA PLATA ELECTRIC ASSN INC | RB ELECTRIC SERVICE, SOUTH END | 63.88 |
| 72905 | LAKE CITY DIRT | ES EM LODGING REIMBURSEMENT | 249.00 |
| 72906 | LAKE CITY, TOWN OF |  | 125,258.22 |
|  |  GF AUG SALES TAX DISTRIBUTION | 123,794.74 |  |
|  |  RB Q3 MVSA TAX | 1,463.48 |  |
| 72907 | LAKE FORK HEALTH SERVICES DISTRICT | GF AUG SALES TAX DISTRIBUTION | 52,604.65 |
| 72908 | LUCERO TIRE | RB TIRE REPAIRS, SOUTH END | 30.00 |
| 72909 | MARSHALL, ANNE | PH SENIOR CONNECTIONS LUNCH | 150.00 |
| 72910 | MCI COMM SERVICE | RB LONG DISTANCE SERVICE, SOUTH END | 74.24 |
| 72911 | MONTY'S AUTO PARTS |  | 2,278.43 |
|  |  RB HEAVY EQUIPMENT PARTS | 2,220.11 |  |
|  |  SO VEHICLE PARTS | 58.32 |  |
| 72912 | NEXTRAN TRUCK CENTER | RB HEAVY EQUIPMENT PARTS | 259.35 |
| 72913 | OFFICE OF THE DISTRICT ATTORNEY | GF Q4 EXPENSES | 5,863.75 |
| 72914 | OMNIGO SOFTWARE | SO SOFTWARE/UPDATES | 3,597.58 |
| 72915 | PANKRATZ, JOY | ES EMS PROFESSIONAL SERVICES | 125.00 |
| 72916 | PARADISE PROPERTY SERVICE |  | 312.50 |
|  |  GF COURTHOUSE REPAIRS | 125.00 |  |
|  |  TS BUILDING MAINTENANCE | 187.50 |  |
| 72917 | PARISH OIL CO | RB OIL | 2,946.90 |
| 72918 | PDS, INC. |  | 576.06 |
|  |  GF COPIER LEASE PRINTING | 554.79 |  |
|  |  ES EMS COPIER LEASE PRINTING | 21.27 |  |
| 72919 | PROCOM, LLC | RB PROFESSIONAL SERVICES | 55.00 |
| 72920 | RECLA METALS |  | 10,781.80 |
|  |  RB METAL FOR STOCK | 601.00 |  |
|  |  TS METAL TO FIX HOPPER | 10,180.80 |  |
| 72921 | TRUCKPRO, LLC - DENVER | SO SOFTWARE/UPDATES | 1,189.27 |
| 72922 | VERIZON WIRELESS | PH CELL PHONE | 51.50 |
| 72923 | VERMEER COLORADO | RB HEAVY EQUIPMENT PARTS | 1,383.41 |
| 72924 | WAGNER EQUIPMENT CO. | RB HEAVY EQUIPMENT PARTS | 2,799.53 |
| 72925 | WESTERN SANITATION, LLC | TS PORTA POTTY SERVICE | 150.00 |
| 72926 | ZECKSER, MARK | SO EMPLOYEE REIMBURSEMENT | 215.00 |
|  |  |  |  |
|  |  |  | **636,508.91** |

WARRANTS ALLOWED GENERAL FUND – Meeting of Oct. 1, 2024 (con’t)

Oct. 30, 2024

|  |  |  |  |
| --- | --- | --- | --- |
| ACH | BMO FINANCIAL GROUP |  | 8,046.47 |
|  |  EM  | 8,046.47 |  |
| EFT 531 | ADELMAN, JONI | PH EMPLOYEE REIMBURSEMENT | 261.71 |
| EFT 532 | ASHBY, ARLINGTON | ES ALL HAZARDS TEAM PER DIEM | 698.34 |
| EFT 533 | BABCOCK, BRUCE | REC CAMPGROUND HOST/CLEANING | 1,000.00 |
| EFT 534 | BEAL, RICKIE | ES ALL HAZARDS TEAM PER DIEM | 1,530.25 |
| EFT 535 | CARRUTH, BRENNAN | ES ALL HAZARDS TEAM PER DIEM | 2,186.50 |
| EFT 536 | FRANKS, PAUL | ES ALL HAZARDS TEAM PER DIEM | 993.96 |
| EFT 537 | GRAHAM, CAMERON | ES ALL HAZARDS TEAM PER DIEM | 2,594.06 |
| EFT 538 | GRAHAM, PHILLIP | ES ALL HAZARDS TEAM PER DIEM | 2,458.88 |
| EFT 539 | JONES, BROOKE | PH EMPLOYEE REIMBURSEMENT | 11.14 |
| EFT 540 | JUDY, DALLIN | ES ALL HAZARDS TEAM PER DIEM | 884.00 |
| EFT 541 | LAGO, JENNIFER | ES ALL HAZARDS TEAM PER DIEM | 1,565.00 |
| EFT 542 | MADILL, ROBERT | ES ALL HAZARDS TEAM PER DIEM | 1,949.52 |
| EFT 543 | MIDYETT, JAMES | ES ALL HAZARDS TEAM PER DIEM | 213.17 |
| EFT 544 | MURNANE, GRACE | PH EMPLOYEE REIMBURSEMENT | 354.82 |
| EFT 545 | MUSA, HASANI | ES ALL HAZARDS TEAM PER DIEM | 1,367.00 |
| EFT 546 | NEAL, OTTIS LEE | ES ALL HAZARDS TEAM PER DIEM | 612.00 |
| EFT 547 | NIEMAN, RYAN | ES ALL HAZARDS TEAM PER DIEM | 313.82 |
| EFT 548 | OGE, DANNY | ES EMS STIPEND PROGRAM | 360.00 |
| EFT 549 | PEDERSEN, ANTHONY A | ES ALL HAZARDS TEAM PER DIEM | 1,905.00 |
| EFT 550 | PEDERSEN, NEIL | ES ALL HAZARDS TEAM PER DIEM | 3,621.40 |
| EFT 551 | RALPH, TARA | PH EMPLOYEE REIMBURSEMENT | 116.45 |
| EFT 552 | RAWLINGS, THOMAS | ES ALL HAZARDS TEAM PER DIEM | 1,014.00 |
| EFT 553 | REED, RYON | ES ALL HAZARDS TEAM PER DIEM | 1,581.00 |
| EFT 554 | RUDGER, KELLY | ES ALL HAZARDS TEAM PER DIEM | 1,689.87 |
| EFT 555 | SPERLING, CYNTHIA | ES ALL HAZARDS TEAM PER DIEM | 997.00 |
| EFT 556 | THRUSH, RYAN | ES ALL HAZARDS TEAM PER DIEM | 1,038.00 |
| EFT 557 | VAN KOMEN, DONALD | ES ALL HAZARDS TEAM PER DIEM | 1,545.63 |
| 72927 | BOYCE, ALEC | PH SENIOR CONNECTIONS LUNCH | 162.00 |
| 72928 | CENTURYLINK |  | 206.86 |
|  |  RB TELEPHONE, SOUTH END | 94.12 |  |
|  |  SO TELEPHONE | 112.74 |  |
| 72929 | CITY OF GUNNISON | REC WUPPERMAN WATER TESTING | 125.00 |
| 72930 | CO DEPT OF PUBLIC HEALTH & ENVIRONMENT | PH VITAL STASTICS | 6.00 |
| 72931 | COLORADO ASSESSOR ASSOCIATION/CCA | GF ASSESSOR TRAINING | 40.00 |
| 72932 | COLORADO STATE | GF CLERK DMV RENEWALS | 72.36 |
| 72933 | COLORADO STATE TREASURER UNEMPLOYMENT INS TAX ADMIN | 2,785.65 |
| 72934 | \*\*Void\*\* |  | 0.00 |
|  |  GF PAYROLL LIABILITIES | 220.84 |  |
|  |  RB PAYROLL LIABILITIES | 363.02 |  |
|  |  SO PAYROLL LIABILITIES | 134.64 |  |
|  |  PH PAYROLL LIABILITIES | 172.36 |  |
|  |  TS PAYROLL LIABILITIES | 16.93 |  |
|  |  ES PAYROLL LIABILITIES | 1877.86 |  |
| 72935 | CRUMP, MELODY | ES EMS STIPEND PROGRAM | 2,250.00 |
| 72936 | DeCRISTINO, SARAH | ES EMS STIPEND PROGRAM | 450.00 |
| 72937 | DOWNS, ROBERT | ES EMS STIPEND PROGRAM | 630.00 |
| 72938 | ELEVATED PHYSIQUE | PH COMPANY STRONG HABITS | 1,440.00 |
| 72939 | ELKINS, WILLIAM KELLY | ES EMS STIPEND PROGRAM | 945.00 |
| 72940 | FERGUSON, RIVER | PH CREEDE STUDENT STIPEND | 75.00 |
| 72941 | GCEA |  | 1,615.01 |
|  |  GF ELECTRIC SERVICE | 814.81 |  |
|  |  GF HILL 71 ELECTRIC | 322.90 |  |
|  |  GF LSC ELECTRIC | 56.00 |  |
|  |  RB ELECTRIC | 339.79 |  |
|  |  TS ELECTRIC | 81.51 |  |
| 72942 | GL COMPUTER SERVICE, INC | PH FIREWALL | 1,399.00 |
| 72943 | GUNNISON COUNTY FINANCE | TS TRASH HAULING TO GUNNISON | 5,903.77 |
| 72944 | HALL, II ROBERT E | ES EMS STIPEND PROGRAM | 1,590.00 |
| 72945 | HEIDT, KATHERINE | ES EMS STIPEND PROGRAM | 2,565.00 |
| 72946 | HINSDALE COUNTY CLERK | GF CLERK PETTY CASH | 70.17 |
| 72947 | HOSKIN FARINA & KAMPF PC | PH ATTORNEY FEES | 1,415.00 |
| 72948 | JHALONI FLORES | PH CREEDE STUDENT STIPEND | 175.00 |
| 72949 | JHAVON FLORES | PH CREEDE STUDENT STIPEND | 175.00 |
| 72950 | LAKE CITY AREA MEDICAL CENTER | GF CORONER MEETING EXPENSES | 75.00 |
| 72951 | LAWRENCE, LORI | GF CORONER REIMBURSEMENT | 31.64 |
| 72952 | MCI COMM SERVICE | TS LONG DISTANCE SERVICE | 38.11 |
| 72953 | McNEESE, LYDIA | ES EMS STIPEND PROGRAM | 800.00 |
| 72954 | MOORE, RACHEL | ES EMS STIPEND PROGRAM | 3,120.00 |
| 72955 | SILVER WORLD |  | 394.60 |
|  |  GF ADVERTISEMENT | 306.60 |  |
|  |  PH ADVERTISEMENT | 88.00 |  |
| 72956 | STEWART, MARY LORI | ES EMS STIPEND PROGRAM | 4,095.00 |
| 72957 | TRACTOR SUPPLY | RB SUPPLIES, SOUTH END | 6.99 |
| 72958 | UTAH'S SANITATION SERVICE |  | 885.00 |
|  |  GF COURTHOUSE DUMPSTER | 295.00 |  |
|  |  GF VISITOR CENTER DUMPSTER | 260.00 |  |
|  |  PH DUMPSTER | 330.00 |  |
| 72959 | WILLIAMS, RICHARD | ES EMS STIPEND PROGRAM | 3,000.00 |
| 72960 | WOODS, PATRICK | SO SAR REIMBURSEMENT | 720.88 |
| 72961 | XEROX FINANCIAL SERVICES |  | 446.30 |
|  |  GF ADMIN XEROX LEASE | 153.56 |  |
|  |  GF COURTHOUSE XEROX LEASE | 153.56 |  |
|  |  ES EMS XEROX LEASE | 139.18 |  |
|  |  |  |  |
|  |  |  | **78,618.33** |

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Kristie Borchers, Chair, Board of County Commissioners

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

 Joan Roberts, Clerk to the Board