

BOARD OF COUNTY COMMISSIONERS  
Meeting September 6, 2023

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 Greg Levine called the regularly scheduled meeting to order at 10:02 a.m. on September 6, 2023. Those present were Commissioner Greg Levine, Commissioner Robert Hurd, Commissioner Kristie Borchers, Attorney Mike O'Loughlin, Administrator Sandy Hines, Finance Director Lynn McNitt, Assessor Sherri Boyce, Deputy Clerk Allison Athey, Clerk Joan Roberts and general public.

The meeting opened with the Pledge of Allegiance.

Commissioner Levine modified the agenda by deleting item #1: Consider Advisory Ballot Questions for possible increased regulations or restrictions on OHVs on County Roads and motor vehicles on Hinsdale County Road 20 and Hinsdale County Road 30. And also deleting item #3: Consider Agreement for Professional Engineering Services with SGM for design of a replacement water systems at Wupperman Campground.

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

Commissioner Borchers motioned to approve the August 2023 Minutes. Commissioner Hurd seconded. Motion carried.

Under citizen comments from the floor, 3 citizens made comments that thanked the commissioners for holding off on Advisory Ballot Questions for this November election. They all felt that more time would allow for the discussion of options for what type of increased regulation or restrictions.

Commissioner Borchers motioned to approve the Contract Amendment with Upper Gunnison River Water Conservancy District (UGRWCD) for the Funding Agreement Deadline Extension. Commissioner Hurd seconded. This extends the previous grant for a new water system at Hinsdale County's Wupperman Campground to July 30, 2024. Motion carried.

Commissioner Borchers motioned to adopt Resolution No. 10, Series 2023; a resolution rescinding stage one fire restrictions in the Upper Piedra Region of Unincorporated Southern Hinsdale County. Commissioner Hurd seconded. This is to be effective as of 12:00 p.m. today. Motion carried.

Commissioner Hurd motioned to approve the requests for letters of concurrence for a Wideband Waiver that Hinsdale County is seeking on their FCC license. Commissioner Borchers seconded. The commissioners asked that dates be added to the letters going to the following 13 agencies: Aspen Consolidated Sanitation District; Town of Crawford; Forest Lakes Metropolitan District; Grand County Public Works, Grand County, Utah; Montrose County Road and Bridge Department; North Fork Ambulance Health Service District; Plateau Valley Fire Protection District; Rio Grande County Sheriff; Snowmass Wildcat Fire Protection District; Public Safety Communications Network, State of Colorado; Department of Information Technology, State of new Mexico; Town of Mountain Village Police Department; Town of Mountain Village. Motion carried.

Commissioner Hurd motioned to adopt Resolution No. 11, Series 2023; a resolution to support a grant application to the Colorado Department of Local Affairs for assessment of solar array. Commissioner Borchers seconded. This resolution includes a letter to DOLA requesting financial assistance for assessment of the solar array located at the county's Hill 71 Communication Site and a cost estimate from High Mountain Solutions in the amount of \$20,000.00. Hinsdale County will allocate \$10,000.00 for the match. Motion carried.

Commissioner Borchers motioned to adopt Resolution No. 12, Series 2023; a resolution establishing realigned County Commissioner Districts in Hinsdale County, Colorado. Commissioner Hurd seconded. A Public Hearing was held on August 2, 2023, which occurred at least 30 days before the adoption of this Resolution. This realignment stemmed from the 2020 Census. The numbers for each district needed to have no more than a 5% variance between all 3 districts. Commissioner District 1 population is 259, Commissioner District 2 population is 268 and Commissioner District 3 population is 261. Thanks went out to Administrator Sandy Hines, Joan Roberts and a special thanks to Matt Cooney, Director of the GIS Center from the Colorado College for his free services. Motion carried.

Commissioner Hurd motioned to approve the licensing of Mineral County Ambulance Service Operations in Hinsdale County. Commissioner Borchers seconded. This is a cooperative agreement that includes 3 vehicles which are: 2010 Chevrolet #161; 2005 GMC #162; and 2015 Chevrolet #163. Motion carried.

Commissioner Hurd motioned to approve the permission to participate in CSU project allowing 3D scanning of the Hinsdale County Courthouse Grant Application to History Colorado. Commissioner Borchers seconded. Motion carried.

Commissioner Hurd motioned to ratify the revised 2023 Abstract of Assessment. Commissioner Borchers seconded. The Assessment approved on August 23, 2023 had an error which was corrected and signed out of meeting. The corrected taxable value is \$62,415,130.00. Motion carried.

Commissioner Borchers motioned to approve the Electronic Recording Technology Board (ERTB) Grant for the County Clerk's Office electronic filing system. Commissioner Hurd seconded. The grant amount is for \$26,707.51 and expires on June 30, 2026. Motion carried.

Commissioner Hurd motioned to approve the MOU with GMUG National Forest for Hinsdale County to act as a Cooperating Agency for a Revised Forest Plan and Environmental Impact Statement (EIS). Commissioner Borchers seconded. This allows the County to be a partner in the discussions on upcoming Forest Plans. Motion carried.

Commissioner Borchers motioned to pay all approved bills. Commissioner Hurd seconded. The total amount of the bills came to \$67,396.08. Motion carried.

Official reports were given.

The meeting adjourned at 10.43 a.m.

Commissioner Greg Levine called the Special meeting to order at 2:54 p.m. on September 14, 2023. Those present were Commissioner Greg Levine, Commissioner Robert Hurd, Commissioner Kristie Borchers, Administrator Sandy Hines, Finance Director Lynn McNitt, Road & Bridge Supervisor Don Menzies, Clerk Joan Roberts and general public.

Commissioner Levine modified the agenda by deleting item #1: Consider CPW request for rock for the Deer Lakes Repair Project.

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

The meeting adjourned at 2:55 p.m.

Commissioner Greg Levine called the regularly scheduled meeting to order at 11:52 a.m. on September 20, 2023. Those present were Commissioner Greg Levine, Commissioner Robert Hurd, Commissioner Kristie Borchers, Administrator Sandy Hines, Finance Director Lynn McNitt, Assessor Sherri Boyce, Deputy Assessor Sarah Tubbs, EM Director Buffy Witt, Road & Bridge Supervisor Don Menzies, Undersheriff Jordan Kaminski, Clerk Joan Roberts and general public.

The meeting opened with the Pledge of Allegiance.

Commissioner Levine modified the agenda by deleting item #2: Consider Agreement for professional engineering services with Schmueser Gordon Meyer (SGM), Inc.

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

Under citizen comments from the floor 3 citizens made comments about the OHV impacts on other agencies like the Fire Department, EMS, Sheriff, Medical Center and Road & Bridge. Also, what the commissioners are going to do with the results of the survey they are planning on sending to all property owners and registered voters.

The commissioner received 1 bid on September 13, 2023 from Ferrellgas for propane service for the County. The bid is for the cost of \$1.88 per gallon for 1 year. Last year the county paid \$1.20 per gallon. There will be a \$0.60 discount over the daily cost for county employees.

Commissioner Borchers motioned to approve the Propane Service Bid Award for 2023-2024 to Ferrellgas. Commissioner Hurd seconded. Last year there was 1 incident where Road & Bridge ran out of propane. Motion carried.

Commissioner Hurd motioned to approve the revised IGA for Coalition of Colorado Counties. Commissioner Borchers seconded. The revised IGA adds Archuleta County and makes it total of 7 counties in the coalition. The coalition is working to keep the Rio Grand Cutthroat off of the endangers species list. The commissioner thanked the County Attorney for all his work with this group. Motion carried.

Commissioner Borchers motioned to approve the corrected 2023 Abstract of Assessment. Commissioner Hurd seconded. The corrected total taxable value is \$62,351,360.00 and the Board of Equalization certified this amount. Motion carried.

Commissioner Borchers motioned to adopt Resolution No. 13, Series 2023; a resolution for Suicide Prevention Awareness Month Proclamation. Commissioner Hurd seconded. The National Alliance of Mental Illness has determined suicide is the 12<sup>th</sup> leading cause of death in the United States, the 2<sup>nd</sup> leading cause of death among children and teens ages 10-14 and the 3<sup>rd</sup> leading cause of death among people aged 15-24. Motion carried.

Commissioner Hurd motioned to approve the Amendment to Don Menzies' Employment Agreement. Commissioner Borchers seconded. This is for a 4-year longevity increase and changes his salary to \$91,763.28. Motion carried.

Commissioner Borchers motioned to approve the Amendment to Lynn McNitt’s Employment Agreement. Commissioner Hurd seconded. The wording was changed in Section 4 to read: “The new compensation contemplated in this Section 4, as amended, amounts to a \$3,000 per month increase to the Employee’s former salary. Said increase is due to the additional tasks that the Employee has undertaken for the Office of Emergency Management’s All Hazards Team program. In the event the All Hazards Team program terminates, the Employee’s salary shall automatically revert to the salary in effect prior to this Amendment.” The annual salary is \$101,670.60. Motion carried.

Commissioner Hurd motioned to approve the Amendment to Phil Graham’s Employment Agreement. Commissioner Borchers seconded. The changes in Section 4 (as stated above) were included in this agreement also. The annual salary is \$97,322.64 reflecting a \$4,000 per month increase. Motion carried.

Commissioner Borchers motioned to approve the Treasurer’s Report. Commissioner Hurd seconded. The commissioners thanked Treasurer Lori Lawrence for all of her hard work and complimented her on the great job she is doing. Motion carried.

Commissioner Borchers motioned to pay all approved bills. Commissioner Hurd seconded. The total amount of bills paid was \$597,832.87. Motion carried.

The meeting adjourned at 12:11 p.m.

The next regularly scheduled Board of Commissioner Meeting will be held October 4, 2023 at 10:00 a.m. in the Commissioners Meeting Room.

WARRANTS ALLOWED GENERAL FUND ~ Meeting of Sept. 6, 2023

Aug. 31, 2023

71590	AFLAC		1,047.97
	GF PAYROLL LIABILITIES	283.71	
	RB PAYROLL LIABILITIES	686.70	
	SO PAYROLL LIABILITIES	50.30	
	PH PAYROLL LIABILITIES	27.26	
71591	CHP		50,441.48
	GF PAYROLL LIABILITIES	14,132.56	
	RB PAYROLL LIABILITIES	16,475.65	
	SO PAYROLL LIABILITIES	3,418.00	
	PH PAYROLL LIABILITIES	11,514.45	
	ES PAYROLL LIABILITIES	4,900.82	
71592	VOID		0.00
71593	VOID		0.00
71594	RELIANCE STANDARD LIFE INSURANCE		138.33
	GF PAYROLL LIABILITIES	115.73	
	SO PAYROLL LIABILITIES	22.60	
			51,627.78
6140	ADELMAN, JONI	PH PAYROLL	3,646.76
6152	ALDRIDGE, TREVOR	ES PAYROLL	10,760.82
6153	ASHBY, ARLINGTON	ES PAYROLL	8,191.25
6109	ATHEY, ALLISON HUDGEONS	GF PAYROLL	2,581.33
6154	BENEDICT, TIMOTHY J	ES PAYROLL	18,893.57
6155	BLACK, LINDSEY N	ES PAYROLL	9,434.27
6122	BORCHERS, KRISTINE	GF PAYROLL	3,196.70
6156	BOWEN, STEPHEN	ES PAYROLL	18,272.27
6106	BOYCE, SHERRI	GF PAYROLL	3,713.33
6157	BRAUN, DIANA	ES PAYROLL	14,106.52
6158	BROOKS, DAVID	ES PAYROLL	11,522.61
6159	CARRUTH, BRENNAN A	ES PAYROLL	8,442.28
6160	CIFFRA, CALE H	ES PAYROLL	8,996.37
6144	CONWAY, MADELEINE	PH PAYROLL	895.50
6126	DECRISTINO, TRAVIS	RB PAYROLL	4,667.62
6145	FERGUSON, BRISAANN	PH PAYROLL	206.86
6161	GRAHAM, CAMERON M	ES PAYROLL	12,313.16
6162	GRAHAM, JESSAMI T	ES PAYROLL	8,906.17
6163	GRAHAM, PHILLIP	ES PAYROLL	25,393.67
6164	GRAY, RICHARD	ES PAYROLL	7,504.19

6142	GRODY-PATINKIN, ISAAC	PH PAYROLL	3,333.39
6165	GROSSLIGHT, GORDON	ES PAYROLL	9,505.16
6127	HAMEL, THOMAS	RB PAYROLL	2,792.74
6138	HARDY, TARA	PH PAYROLL	3,973.22
6143	HARTJE, KRISTEN C	PH PAYROLL	1,968.71
6149	HEIDT, KATHERINE	ES PAYROLL	1,537.69
6119	HINES, SANDRA J	GF PAYROLL	3,586.38
6166	HOLGUIN, SAMUEL G	ES PAYROLL	7,472.85
6123	HURD, ROBERT R	GF PAYROLL	3,375.15
6167	HYNES, KASSIDIE M	ES PAYROLL	6,178.69
6150	JONES, BRADLEY R	ES PAYROLL	1,749.70
6168	JUDY, CARISSA M	ES PAYROLL	8,803.54
6169	JUDY, DALLIN C	ES PAYROLL	8,074.37
6111	KAMBISH, CHRISTOPHER	SO PAYROLL	4,507.49
6112	KAMINSKI, JORDAN	SO PAYROLL	4,790.87
6128	KLECKNER II, CARL	RB PAYROLL	3,523.65
6129	KLECKNER, SR., CARL R	RB PAYROLL	3,521.30
6125	KORTMEYER, DAWN	TS PAYROLL	2,141.82
6170	KOVACH, NATHAN T	ES PAYROLL	10,976.76
6137	LANKTREE, JEFFREY	RB PAYROLL	3,386.38
6105	LAWRENCE, LORI	GF PAYROLL	4,396.38
6124	LEVINE, GREGORY A	GF PAYROLL	3,147.40
6148	LINSEY, JODI	PH PAYROLL	2,637.15
6171	MADILL, ROBERT R	ES PAYROLL	16,957.91
6172	MARTINEZ, MERCEDES C	ES PAYROLL	8,817.05
6173	MASON, JOHN A	ES PAYROLL	9,926.09
6120	MCCORD, MARY ANN	GF PAYROLL	2,736.82
6113	MCDONALD, BARBARA	SO PAYROLL	4,314.68
6108	MCDONALD, MELISSA BAILEY	GF PAYROLL	352.79
6174	MCNALLY, KYLE A	ES PAYROLL	17,271.94
6118	MCNEESE, GABE	GF PAYROLL	3,223.62
6130	MCNITT, GAVIN N	RB PAYROLL	3,498.78
6121	MCNITT, LYNN B	GF PAYROLL	4,265.96
6136	MENZIES, DONALD A	RB PAYROLL	4,643.00
6131	MENZIES, DUSTIN A	RB PAYROLL	3,642.81
6146	MILLS, LANA	PH PAYROLL	384.18
6175	MOSER, JANET S	ES PAYROLL	13,780.92
6104	NEAL, OTTIS L	ES PAYROLL	6,742.14
6176	NEAL, OTTIS L	ES PAYROLL	10,192.99
6177	NIEMAN, RYAN O	ES PAYROLL	6,524.25
6178	NORMAN, MICHAEL L	ES PAYROLL	9,317.33
6179	OETZMANN, MARK A	ES PAYROLL	15,150.48
6114	PANTLEO, BRENNAN L	SO PAYROLL	3,334.28
6132	PARKER ,CHARLES D	RB PAYROLL	3,834.54
6180	PEDERSEN, ANTHONY A	ES PAYROLL	1,407.28
6181	PEDERSEN, NEIL M	ES PAYROLL	24,439.86
6115	POET, SARAH	SO PAYROLL	2,829.62
6182	RAMMING, VICKI S	ES PAYROLL	8,197.06
6183	REEVES, KELLY L	ES PAYROLL	10,498.69
6141	REYNOLDS, JANET L	PH PAYROLL	2,422.84
6110	ROBERTS, JOAN	GF PAYROLL	3,311.43
6184	RUDGER, KELLY J	ES PAYROLL	7,922.76
6185	RUDKIN, MARC J	ES PAYROLL	16,459.19
6186	RYDBERG, ROBERT M	ES PAYROLL	6,537.14
6187	SCOTT, BRIAN	ES PAYROLL	13,770.88
6139	SHIDLER, SHAWN D	PH PAYROLL	3,978.97
6188	SMITH, BRANDIE A	ES PAYROLL	16,756.25
6189	SMITH, MICHELLE S	ES PAYROLL	4,787.00
6133	SNOW, JENE	RB PAYROLL	3,887.29
6116	STARNES, DENIM W	SO PAYROLL	1,736.23
6190	STEINERT, GARRET W	ES PAYROLL	13,472.17
6134	THOMPSON, BRECK	RB PAYROLL	3,319.63

6147	TILEY, ERIN	PH PAYROLL	561.48
6107	TUBBS, SARAH A	GF PAYROLL	2,769.64
6191	TUSS, CHAD E	ES PAYROLL	17,301.09
6192	VAN KOMEN, DONALD J	ES PAYROLL	12,482.05
6135	WADDINGTON, ZAIRICK A	RB PAYROLL	3,930.30
6193	WATERS, CORY Y	ES PAYROLL	17,019.08
6194	WINSLOW, STEPHEN W	ES PAYROLL	7,402.18
6151	WITT, BUFFY	ES PAYROLL	1,711.44
6195	WITT, JAMES E	ES PAYROLL	9,362.20
6196	WOOD, JR., WAYNE F	ES PAYROLL	12,083.78
6117	ZECKSER, MARK B	SO PAYROLL	3,939.80

**670,235.93**

WARRANTS ALLOWED GENERAL FUND – Meeting of Sept. 6, 2023 (con't)

Sept. 6, 2023

71595	AMANDA HARTMAN	ES EMS STIPEND PROGRAM	2,885.00
71596	AMAZON CAPITAL SERVICES	RB SUPPLIES	393.46
71597	AT & MOBILITY	GF CORONER CELL PHONE	43.91
71598	B & B PRINTERS	REC WUPPERMAN SUPPLIES	427.00
71599	BLUE SPRUCE BUILDING MATERIALS		435.54
	GF COURTHOUSE SUPPLIES	10.98	
	GF TRAILS SUPPLIES	176.34	
	RB SUPPLIES	60.72	
	REC SUPPLIES	187.50	
71600	BUCKHORN ENGINEERING	RB CR 30 PROFESSIONAL SERVICES	13,917.50
71601	CITY OF GUNNISON	REC WUPPERMAN WATER TESTING	25.00
71602	DAN HUMPHREYS	ES EMS STIPEND PROGRAM	930.00
71603	VOID		0.00
71604	FOUR CORNERS SPECIALTY RESCUE	SO SAR TRAINING	12,600.00
71605	GL COMPUTER SERVICE, INC.	GF TREASURER COMPUTER/SUPPLIES	1,096.98
71606	GOBINS, INC.	PH COPIER LEASE PRINTING	72.23
71607	GREAT AMERICA FINANCIAL SERV	PH COPIER LEASE	152.63
71608	KATHERINE HEIDT	ES EMS STIPEND PROGRAM	595.00
71609	LAKE CITY, TOWN OF	GF TRAILS COMMISSION WORK	1,489.45
71610	LAKE CITY, TOWN OF	GF PROFESSIONAL SERVICES	3,903.00
71611	LEAR, INC./HUNTER LEAR	ES EMS STIPEND PROGRAM	1,295.00
71612	LYDIA McNEESE	ES EMS STIPEND PROGRAM	675.00
71613	MARY LORIE STEWART	ES EMS STIPEND PROGRAM	240.00
71614	MCI	RB LONG DISTANCE SERVICE/SOUTH END	66.59
71615	MELODY CRUMP	ES EMS STIPEND PROGRAM	2,157.50
71616	MONTY'S AUTO PART		4,974.38
	RB HEAVY EQUIPMENT PARTS	3,907.25	
	SO VEHICLE PARTS	1,067.13	
71617	RACHEL MOORE	ES EMS STIPEND PROGRAM	4,290.00
71618	RICHARD WILLIAMS	ES EMS STIPEND PROGRAM	2,640.00
71619	ROBERT DOWNS	ES EMS STIPEND PROGRAM	480.00
71620	ROBERT E HALL, II	ES EMS STIPEND PROGRAM	225.00
71621	SAN JUAN SODA COMPANY	SO SAR TRAINING MEAL	52.99
71622	SILVER WORLD		893.80
	GF ADVERTISING	400.80	
	ES EOC ADVERTISING	493.00	
71623	TRANSWEST TRUCK TRAILER	RB HEAVY EQUIPMENT PARTS	92.00
71624	WILLIAM KELLY ELKINS	ES EMS STIPEND PROGRAM	1,290.00
71625	XEROX FINANCIAL SERVICES	GF COURTHOUSE XEROX LEASE/2 MONTHS	307.12
71626	DCS LIMITED dba MISSION2MARKET	GF MARKETING GRANT WORK	8,750.00

**67,396.08**

WARRANTS ALLOWED GENERAL FUND – Meeting of Sept. 6, 2023 (con't)

Sept. 20, 2023

ACH	BMO FINANCIAL GROUP	AUGUST 17, 2023	166,782.02
ACH	BMO FINANCIAL GROUP	SEPTEMBER 7, 2023	131,032.87
	GF	18,030.56	
	RB	13,890.99	
	SO	3,851.57	
	PH	4,290.63	
	TS	123.52	
	REC	76.71	
	ES	257,550.91	
EFT 1	CALE CIFFRA	EM ALL HAZARDS TEAM PER DIEM	1,268.50
EFT 2	KELLY RUDGER	EM ALL HAZARDS TEAM PER DIEM	756.50
EFT 3	RICKIE BEAL	EM ALL HAZARDS TEAM PER DIEM	1,529.50
EFT 4	RYON REED	EM ALL HAZARDS TEAM PER DIEM	1,093.00
EFT 5	ANTHONY PEDERSEN	EM ALL HAZARDS TEAM PER DIEM	925.00
EFT 6	ARLINGTON ASHBY	EM ALL HAZARDS TEAM PER DIEM	979.52
EFT 7	CALE CIFFRA	EM ALL HAZARDS TEAM PER DIEM	1,268.50
EFT 8	CHAD TUSS	EM ALL HAZARDS TEAM PER DIEM	472.00
EFT 9	CYNTHIA SPERLING	EM ALL HAZARDS TEAM PER DIEM	92.00
EFT 10	GARRET STEINERT	EM ALL HAZARDS TEAM PER DIEM	1,560.00
EFT 11	GORDON GROSSLIGHT	EM ALL HAZARDS TEAM PER DIEM	1,716.79
EFT 12	JAMES MIDYETT	EM ALL HAZARDS TEAM PER DIEM	1,943.63
EFT 13	JANET MOSER	EM ALL HAZARDS TEAM PER DIEM	2,482.50
EFT 14	KASSIDIE HYNES	EM ALL HAZARDS TEAM PER DIEM	1,461.03
EFT 15	LINDSEY BLACK	EM ALL HAZARDS TEAM PER DIEM	1,879.00
EFT 16	MIKE LEWELLING	EM ALL HAZARDS TEAM PER DIEM	1,517.30
EFT 17	MIKE NORMAN	EM ALL HAZARDS TEAM PER DIEM	2,785.13
EFT 18	MICHELLE SMITH	EM ALL HAZARDS TEAM PER DIEM	1,975.74
EFT 19	NATHAN KOVACH	EM ALL HAZARDS TEAM PER DIEM	1,239.00
EFT 20	OTTIS LEE NEAL	EM ALL HAZARDS TEAM PER DIEM	956.00
EFT 21	PAUL SWEDHIN	EM ALL HAZARDS TEAM PER DIEM	944.93
EFT 22	PHIL GRAHAM	EM ALL HAZARDS TEAM PER DIEM	823.28
EFT 23	STEPHEN BOWEN	EM ALL HAZARDS TEAM PER DIEM	274.52
EFT 24	BRANDIE SMITH	EM ALL HAZARDS TEAM PER DIEM	4,623.82
EFT 25	CAROLYN VOSBURG	EM ALL HAZARDS TEAM PER DIEM	478.25
EFT 26	CHARLES HENSLER	EM ALL HAZARDS TEAM PER DIEM	607.33
EFT 27	DIANA BRAUN	EM ALL HAZARDS TEAM PER DIEM	2,352.24
EFT 28	JENE SNOW	RB REIMBURSEMENT	98.00
EFT 29	MARK OETZMANN	EM ALL HAZARDS TEAM PER DIEM	1,880.72
EFT 30	MELISSA HUNTER	EM ALL HAZARDS TEAM PER DIEM	457.25
EFT 31	ROBERT VOSBURG	EM ALL HAZARDS TEAM PER DIEM	3,225.98
EFT 32	STEPHEN WINSLOW	EM ALL HAZARDS TEAM PER DIEM	527.00
EFT 33	TREVOR ALDRIDGE	EM ALL HAZARDS TEAM PER DIEM	1,385.09
71627	AMANDA CALDON	GF DEPUTY CORONER FEES	1,000.00
71628	AMANDA HARTMAN	EM EMS REIMBURSEMENT/REPLACE CHECK	59.37
71629	AMAZON CAPITAL SERVICES	RB SUPPLIES	506.50
71630	ARCHULETA COUNTY WEED AND PEST	GF SOUTH END WEED CONTROL	703.00
71631	AT & T MOBILITY	SO CELL PHONE	224.59
71632	ATS DIESEL PERFORMANCE	RB HEAVY EQUIPMENT PARTS	372.75
71633	BOBCAT OF THE ROCKIES	RB HEAVY EQUIPMENT PARTS	513.19
71634	BOUND TREE MEDICAL LLC	ES MEDICAL SUPPLIES	55.56
71635	BUSINESS OPTIONS	ES AMBULANCE BILLING	488.44
71636	CENTURYLINK		589.23
	RB INTERNET	111.26	
	PH INTERNET	158.60	
	SO TELEPHONE	86.65	
	TS PHONE AND INTERNET	232.72	
71637	CIELLO	PH INTERNET, CREEDE OFFICE	203.23
71638	CO DEPT OF PUBLIC HEALTH & ENVIRONMENT	PH VITAL STATISTICS	22.00
71639	DR. GINA CARR	ES MEDICAL DIRECTOR SERVICES	400.00
71640	EATON SALES AND SERVICE, LLC	RB HEAVY EQUIPMENT SERVICE	2,499.60

71641	FOREST GRAY	GF COURTHOUSE EXTERIOR PAINTING	14,370.00
71642	GABE McNEESE	GF REIMBURSEMENT	50.00
71643	GCEA		1,762.45
	GF ELECTRIC SERVICE	733.24	
	GF HILL 71 ELECTRIC SERVICE	500.70	
	GF 2700 CR 30 ELECTRIC SERVICE	48.07	
	RB ELECTRIC SERVICE	391.92	
	TS ELECTRIC SERVICE	88.52	
71644	GUNNISON COUNTY FINANCE	TS TRASH HAULING TO GUNNISON	6,488.30
71645	GUNNISON FUNERAL SERVICES	GF VETERANS SERVICES	1,755.00
71646	GUNNISON VALLEY FAMILY PHYSICIANS	RB PROFESSIONAL SERVICES	160.00
71647	LAKE CITY, TOWN OF	GF JULY 2023 SALES TAX DISTRIBUTION	140,220.24
71648	LAKE CITY, TOWN OF		935.00
	GF WATER AND SEWER	706.00	
	GF DEMO PERMIT	50.00	
	PH WATER AND SEWER	179.00	
71649	LAKE FORK HEALTH SERVICES DISTRICT	GF JULY 2023 SALES TAX DISTRIBUTION	56,891.99
71650	MARK ZECKER	SO COURT SECURITY	94.50
71651	MCI COMM SERVICE	TS LONG DISTANCE SERVICE	36.16
71652	NEXTRAN TRUCK CENTER	RB HEAVY EQUIPMENT PARTS	352.36
71653	OMNIGO SOFTWARE	SO SOFTWARE UPDATES	3,781.02
71654	PETTY CASH GENERAL ADMIN		60.52
	GF POSTAGE/OFFICE SUPPLIES	48.96	
	RB VEHICLE REGISTRATION	11.56	
71655	PETTY CASH HINSDALE EMS	ES PETTY CASH/AMBULANCE RUNS	300.00
71656	PROCOM, LLC		100.00
	RB PROFESSIONAL SERVICES	45.00	
	SO PROFESSIONAL SERVICES	55.00	
71657	PROFESSIONAL DOCUMENT SOLUTIONS, INC.	GF XEROX PRINTING	768.29
71658	QUILL CORPORATION	GF OFFICE AND CLEANING SUPPLIES	721.46
71659	ROCKY MOUNTAIN CPR AND FIRST AID	ES TRAINING	420.00
71660	SCHUMACHER & O'LOUGHLIN LLC	GF ATTORNEY FEES AND RETAINER	5,081.59
71661	SCJ ALLIANCE	GF PROFESSIONAL SERVICES	2,390.00
71662	TWO-WAY COMMUNICATIONS INC	SM RADIO AND ACCESSORIES	1,590.00
71663	UNITED STATES GEOLOGICAL SURVEY	GF WATER QUALITY MONITORING PROGRAM	1,914.00
71664	UTAH'S SANITATION SERVICE		841.00
	GF COURTHOUSE DUMPSTER	210.00	
	GF VISITORS CENTER DUMPSTER	560.00	
	PH DUMPSTER	71.00	
71665	VERIZON WIRELESS	PH CELL PHONE	51.54
71666	VYANET SECURITY AND TECHNOLOGY	GF COURTHOUSE ALARM REPAIRS	196.35
71667	WAGNER EQUIPMENT CO.	RB HEAVY EQUIPMENT PARTS	2,262.00
71668	WEX BANK	SO GAS	103.12
71669	WILDPEAK CREATIVE, LLC	GF MARKETING CONSULTANT	2,951.02
71670	XEROX FINANCIAL	GF ADMIN XEROX LEASE	153.56
			<b>597,832.87</b>

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Greg Levine, Chairman, Board of County Commissioners

ATTEST:

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Joan Roberts, Clerk to the Board