



## COMMISSIONERS' PROCEEDINGS

At the regular meeting of the County Commissioners of Gunnison County, held in the Commissioners' Meeting Room in the Gunnison County Courthouse in Gunnison County, the County Seat, on the 19<sup>th</sup> day of June 2018, vouchers were approved and checks ordered drawn on the accounts as follows:

01	General Fund	\$ 254,350.52
02	Road & Bridge	5,551.16
03	Human Services	8,620.64
04	Public Health	15,286.24
08	Debt Service	936,264.04
10	Airport Operations	12,383.88
12	Sales Tax	82,978.71
32	Sage Grouse	489.00
41	Airport Construction	109,521.94
43	Capital Expenditures	190,909.66
50	Sewer District	3,279.49
51	Water District	2,475.24
52	Solid Waste	16,169.26
70	Housing Authority	53,359.38
71	Senior Housing	4,391.60
72	Assisted Living	3,040.65
80	Internal Service I	117,149.11
82	Internal Service II	7,299.43
90	Internal Service III	38,294.78
91	Local Marketing District	200,000.00
92	Transportation District	413,317.57
		<u>\$ 2,475,132.30</u>

## \*\* MULTIPLE FUNDS

01	24/7 GYM - Hlth Clb Mem	\$ 120.00
03	ABBA EYE CARE - Oth Pr Svcs	439.00
80	ACE EQ & SUPP - Shop Eq	12,800.00
90	ACE-USA - Insurance	344.80
01	AFLAC - Suppl Pol	4,821.51
01	AHREN J CATTLES - Stipend	250.00
92	AIRPLANNERS - Oth Pr Svcs	5,374.30
80	ALL SEASNS RNTL - Veh/Hvy Eq Prt	141.67
**	ALPINE EXPRESS - Purch Trns Svcs	54,888.01
02	ALPINE LUMBER - Oth Mtrl	6.38
**	ALSCO - Oth Pr Svcs	422.29
80	ALTA FUELS -Oil/Grease	1,352.12

01	AMBER FLYNN - Oth Pr Svcs	200.00
12	AMERESCO - Oth Pr Svcs	268.00
92	AMER AIRLINES - Guarantee	300,000.00
01	AMER LK DTCTN - Grnd Rep/Mtce	598.50
10	APEX COS - Oth Pr Svcs	3,850.00
01	APEX SFTWR - Sftwr Subs	1,905.00
03	A SPARKS - Cell Phone	55.00
01	ARKANSAS VLY SEED - Op Supp	960.45
01	ASPEN ENTPR - Janitor Svcs	3,700.00
03	ASPNS WEST CONDO - Oth Pr Svcs	153.00
**	ATMOS ENERGY - Gas	1,684.36
03	ATMOS ENRG CORP - Oth Pr Svcs	288.32
**	B & B PRINTERS - Off Supp	1,124.00
01	BENEFITWALLET - Hlth Svgs Acct	9,632.09
10	B SERGO - Cell Phone	35.00
03	B HOLENA - Cell Phone	55.00
03	B GURK - Cell Phone	35.00
01	BLUE MSA LUM - Bldg Rep/Mtce	13.28
10	BLUEGLOBES - Sign Mtrl	1,273.28
01	BOB BARKER CO - Op Supp	378.07
**	B LUCERO - Cell Phone	65.00
80	BOBCAT RKYS - Veh/Hvy Eq Prt	749.82
01	B WIGGINTON - Cell Phone	35.00
03	B FURIMSKY - Cell Phone	35.00
**	BUCKHORN RNCH - Misc	92,408.00
04	C WORRALL - Cell Phone	35.00
01	CSCDIA PRTNRS - Oth Pr Svcs	6,400.00
**	CTRPLLR FIN SVCS - Lease	12,004.10
01	C PAGANO - Cell Phone	75.00
82	CEDAR NTRWRKS - Phone	1,680.00
**	CTR DSEASE DETEC - Lab Svcs	745.00
**	CNTRYLNK - Phone	1,849.08
**	CNTRYLNK BUS SVC - Long Dist	27.08
10	C CADWELL - Cell Phone	35.00
52	CHRLS JONES & CO - Equip	720.00
**	CHFA - Princ/Int Pmts	4,102.18
04	CHRIS DOUCET - Oth Pr Svcs	100.00
**	CHRIS KLEIN CONSTR - Bldg Imp	237,097.46
01	CITY OF GUNN PRKS - Hlth Clb	360.75
**	CITY OF GUNN - Sales Tax	67,071.78
**	CITY OF GUNN - Utilities	16,856.39
**	CIVICPLUS - Sftwr Subs	5,548.57
01	C CRANOR - Reimb	40.00

82	CO GOVT ASSN OF IT - Dues	330.00
01	COCHRN FSH/WLDLF - Oth Pr Svcs	1,248.48
01	CO BUR INVSTGTN - Fees	655.00
**	CO CUST ELVTR - Mtce Cont	1,530.54
01	CO DEPT HUM SVCS - Fees	30.00
**	CO DEPT PUB HLTH - Fees	9,017.16
01	CO DEPT REV - Garnish	999.12
01	CO FITNESS - Hlth Clb Mem	288.00
01	CO JUDCL DEPT - Fees	3.00
04	CO PUB HLTH ASSN - Mtg Regs	339.00
01	CONFLUENCE - Mtg Meals	189.00
80	CONS ELEC DIST - Bldg Rep/Mtce	494.65
**	CORESOURCE - Admin Fees	6,488.56
**	CB NEWS - Ads/Notices	1,364.32
01	CB RNTL CTR - Op Supp	300.00
02	CB TRUE VALUE - Fencing	65.97
01	CRSTL CLR WNDW - Mtce Cont	3,900.00
01	CRSTL VLY ECHO - Ads/Notices	325.00
92	CMMNS RKY MTN - Eq Rep/Mtce	989.31
01	DANIEL SPIVEY - Stipend	250.00
01	DRNELL HRDWR - Grnd Rep/Mtce	23.31
10	D FRY - Cell Phone	45.00
01	D BAUMGARTEN - Cell Phone	75.00
**	DVD NFF DSGN/SVC - Oth Pr Svcs	2,856.11
04	DLTA CNTY HLTH DEPT - Cont Svcs	300.00
**	DLTA MNTRS ELEC ASSN - Electric	510.36
52	DLTA RGNG/TLS - Op Supp	688.98
80	DNVR INDST SLS - Veh/Hvy Eq Prt	223.96
01	D SEE - Cell Phone	35.00
01	DIEGO PLATA - Stipend	250.00
01	DIST ADMIN MNTRS CNTY - Fees	42.00
01	DIV PROF & OCCUP - Fees	288.00
50	DON BREKKE - Oth Pr Svcs	115.00
02	D PERKINS - Cell Phone	18.08
01	DOVE GRAPHICS - Print/Pub	465.00
**	DRUG TEST WEST - Oth Pr Svcs	210.00
04	DYLAN JESSEN - Oth Pr Svcs	200.00
02	E CASEBOLT - Cell Phone	45.00
01	EMPLYRS CNCL SVCS - Dues	5,600.00
01	EMPLYMNT SEC DEPT - Garnish	170.00
01	E DAVIS - Travel Reimb	97.20
01	EVIDENT - Op Supp	158.50
80	FASTENAL - Veh/Hvy Eq Prts	154.41

80	FERRELLGAS - Propane	1,088.41
**	FIREBRAND - Mtg Meals	1,271.92
80	FLTPRD TRCK - Veh/Hvy Eq Prt	40.23
**	FULLMER'S - Op Supp	2,754.65
01	GALLS - Op Supp	3,532.62
01	GARLIC MIKE'S - Mtg Meals	502.74
**	GCR TIRES - Tires/Tubes	2,447.02
52	GO GREEN - Op Supp	359.00
**	GOLDEN EAGLE - Trash Remvl	1,013.43
80	GRAINGER - Bldg Rep/Mtce	140.30
**	GJ PIPE - Var Rep/Mtce	804.90
80	GUNN AUTO GLASS - Eq Rep/Mtce	274.97
01	GUNN CONS DIST - Contr Svcs	1,890.20
**	GUNN CONST/SEPT - Eq Rental	725.00
01	GUNN CNTRY FD PTRY - Cont Svcs	1,300.00
**	GUNN CNTRY PUBS - Ads/Notices	2,801.73
04	GUNN CNTRY SHPR - Ads/Notices	81.38
**	GUNN CNTY ELECT ASSN - Electric	1,508.45
01	GUNN CNTY EXTNSN - Postage	464.20
03	GUNN CNTY SHRF - Oth Pr Svcs	20.00
01	GUNN FNRL SVCS - Bldg Rental	474.51
80	GUNN MTRLS - Gravel Inv	50,000.00
03	GUNN SVGS & LN - Oth Pr Svcs	901.66
10	GUNN VLY HLTH-EMS - Trng	300.00
92	GUNN VLY HLTH SR CTR - Cont Svcs	11,829.59
91	GUNN/CB TRSM ASSN - Oth Pr Svcs	200,000.00
80	HARTMAN BROS - Shop Supp	136.40
80	HNRYS RDIO/TV - Eq Rep/Mtce	617.40
03	H HEDSTROM - Cell Phone	55.00
**	HOLY CROSS ENRG - Electr	104.25
80	HONNEN EQ - Veh/Hvy Eq Prt	941.25
03	HUMAN SERVICES EXPENSE	1,558.76
92	HUMORE.US - Contr Svcs	2,533.79
01	I BAR - Oth Pr Svcs	4,500.00
10	I CLARK - Cell Phone	35.00
01	IBM CORP - Sftwr Subsc	1,456.20
80	IBS GRND MESA - Veh/Hvy Eq Prt	1,452.65
**	IMAGENET CONS - Eq Rental	2,316.86
01	INTAB - Elect Supp	79.28
90	IOA RE - Stop Loss	26,370.66
01	J & K SVCS - Janitor Svcs	120.00
51	J BARKER - Cell Phone	65.00
01	J REINMAN - Cell Phone	45.00

04	J CHAVEZ - Cell Phone	55.00
80	JJ KELLER ASSOC - Shop Supp	402.21
01	J CATTLES - Cell Phone	75.00
82	J FELIX - Cell Phone	75.00
80	JN RBRTS MTRWRK - Eq Rep/Mtce	3,629.92
01	JOHN V DIANI - Stipend	125.00
01	J MUGGLESTONE - Cell Phone	35.00
03	J REYNOLDS - Cell Phone	75.00
02	J LUCERO - Cell Phone	35.00
41	JVIATION - Engineering	27,529.03
**	K COMMERFORD - Travel	449.64
01	KENT FULTON - Stipend	250.00
01	KIRSTEN DAILY - Grnd Rep/Mtce	705.00
03	KIRSTEN SANDERS - Oth Pr Svcs	550.00
80	K BIESEMEYER - Cell Phone	35.00
43	LAIN PARTNERSHIP - Rent	5,625.00
10	L PERCIVAL - Cell Phone	35.00
**	LAUDICK NAPA - Tools	2,932.87
03	L CHAMBERS - Cell Phone	35.00
03	L RASCON - Cell Phone	55.00
80	L PARTCH - Cell Phone	45.00
01	LEXISNEXIS RISK SOL - Sftwr Subs	7.40
01	LTL RED SCHLHSE - Contrib	3,948.48
04	M WACKER - Trvl Meal	64.23
03	MARGERY ALBRIGHT - Oth Pr Svcs	251.41
03	M CHEEVER - Cell Phone	55.00
04	MARIO'S - Mtg Meals	104.00
02	M CROSBY - Cell Phone	45.00
02	M SCHMIDT - Cell Phone	35.00
03	M GOMEZ - Cell Phone	35.00
80	MASTER PETROL CO - Fuel	1,314.71
10	M GALLOWICH - Cell Phone	35.00
52	M DIAL - Cell Phone	35.00
01	M BIRNIE - Cell Phone	75.00
01	M HOYT - Cell Phone	75.00
03	M ESTRADA - Cell Phone	8.90
41	M-B CO - Contr Ret Paybl	54,064.00
80	MCNDLS TRK CTR - Veh/Hvy Eq Prt	418.07
52	MCCRMCK COMPL - Oth Pr Svcs	1,040.00
41	MEAD & HUNT - Eng Svcs	4,300.00
01	M DOUGHERTY - Cell Phone	45.00
01	M ROPER - Reimb	48.75
82	M METCALF - Cell Phone	25.00

01	M SCHELL - Cell Phone	45.00
01	MOLLY MUGGLESTONE - Stipend	250.00
80	MNTRS FORD - Veh/Hvy Eq Prts	61.35
**	MNTRS WTR FCTRY - Off Supp	679.00
**	MONTY'S AUTO - Eq Rep/Mtce	5,226.00
92	MTN EXPRESS - Contr Svcs	1,636.23
01	MW CO MNTL HLTH - Contr Svcs	5,500.00
**	NESBITT & CO - Rent	1,600.00
01	NM MCLE BRD - Training	25.75
80	NWRK ELMNT 14 - Veh/Hvy Eq Prt	151.59
01	NW PRKWY - Travel	10.30
01	OFFCENTER DESIGNS - Op Supp	108.00
01	OSBRNE FAM DNTSTRY - Inmt Med	577.00
01	OUTPUT SVCS - Postage	727.56
02	PAONIA FRM/HME - Oth Mtrls	17.38
01	PARADISE PLACE - Contrib	5,804.00
**	PARISH OIL CO - Fuel	10,104.68
32	PATRICK MAGEE - Op Supp	189.00
01	PDC PHARM - Inmate Med	2,685.81
**	PRO COM - Oth Pr Svcs	180.00
01	PROF CNTRCTRS - Grnd Rep/Mtce	737.21
01	PRJCT HOPE GUNN VLY - Contr Svcs	2,500.00
01	PSYCHOL RES - Oth Pr Svcs	135.00
01	RELX/LEXISNEXIS - Law Lib	371.31
80	RESPOND SYS - Shop Supp	75.00
10	R LAMPORT - Cell Phone	75.00
01	R SUMMER - Cell Phone	45.00
80	ROBERTS ENT - Trash Rmvl	46.00
01	RKY MTN BIO LAB - Contrib	167.00
32	RKY MTN BRD OBSRVTRY - Op Supp	300.00
80	RKY MTN SUPPL - Veh/Hvy Eq Prts	84.25
02	R BLACK - Cell Phone	35.00
**	ROSHAMBO - Off Supp	1,973.17
01	RRC ASSOCIATES - Oth Pr Svcs	6,800.00
10	R WILLIS - Cell Phone	35.00
01	SAFERIDE - Contr Svcs	1,000.00
80	SFTY KLEEN - Eq Rental	1,591.47
04	SCOTT CANTRIL - Oth Pr Scs	131.93
01	S MORRILL - Cell Phone	65.00
10	S SPITZMILLER - Cell Phone	35.00
92	SCOTT TRUEX - Travel Reimb	753.07
01	SEC TRNSP SVCS - Purch Trans Svcs	1,045.16
03	S RASCON - Cell Phone	55.00

92	SGM - Capital Outlay	693.00
10	SHRWN-WLMS - Grnd Rep/Mtce	216.45
01	SHRED-IT USA - Oth Pr Svcs	30.00
**	SIGN GUYS/GAL - Bldg Rep/Mtce	167.00
**	SIX POINTS - Contr Svcs	6,098.80
01	SMITH MED PRTNRS - Pharm Supp	1,105.35
04	SODEXO, INC - Mtg Meals	385.86
52	SOUDER MILLER ASSOC - Eng Svc	176.25
10	STNDRD SIGNS - Sign Mtrls	296.00
**	STNDRD TIRE/SVC - Eq Rep/Mtce	1,030.45
01	ST OF CO DPA ACCTG - Postage	18.13
10	S WILLIAMS - Cell Phone	35.00
01	STRATA LDRSHP - Training	436.00
90	STRTGC HLTH CONS - Oth Pr Svcs	2,916.17
**	SUPERIOR ALRM - Mtce Contr	1,109.00
01	SYSCO - Inmate Meals	9,955.77
**	T&A ENTERPR - Janitor Svcs	8,600.00
01	TAYLOR MCDONALD - Oth Pr Svcs	200.00
**	TDS TELECOM - Phone	90.86
01	TNDERFT CHLD/FAM DEV - Contrib	415.23
80	TERMINIX - Oth Pr Svcs	880.00
90	THE LINCOLN NAT'L - Life Ins	2,447.91
**	THE PAPER CLIP - Off Supp	5,371.71
01	THOMAS RUDDER - Lic Refnd	2,500.00
02	THOMPSON DIST - Oth Mtrls	140.00
01	T DURAN - Cell Phone	45.00
12	TOWN OF CB - Sales Tax	19,306.01
12	TOWN OF MARBLE - Sales Tax	164.79
12	TOWN OF MT. CB - Sales Tax	36.90
12	TOWN OF PITKIN - Sales Tax	189.79
02	TRSRE MTN BIBLE CMP - Rest Dep	565.00
**	TRILLIUM - Comp Nat Gas	5,823.10
80	TRPL CRSS TOWNG - Oth Pr Svcs	240.00
92	TRUEX MGMT SVCS - Mgmt Svcs	11,666.66
82	TUCK COMM SVC - Eq Und \$4K	1,446.00
01	TYLER TECH - Misc	1,920.00
**	U S TRACTOR - Eq Rep/Mtce	651.83
51	UNCC - Book/Subscr	71.05
01	UNITED COS - Grnd Rep/Mtce	40.22
01	UNITED REPRO SUPP - Plat Supp	124.00
01	UNIV CNTR OPS - Mtg Supp	120.00
**	USA BLUE BK - Op Supp	705.61
12	VERZUH RANCH - Prom Note	8,333.33

01	VINCENT ROGALSKI - Stipend	125.00
80	VIP TRASH SVC - Trash Rmvl	31.00
80	WAGNER EQ CO - Veh/Hvy Eq Prt	921.16
52	WALMART - Op Supp	11.20
01	WEE CARE - Contrib	700.00
72	WLLS FRGO COMML OP - Prin/Int	3,040.65
01	WLLS FRGO FIN LSNG - Lease Pmt	324.09
41	WLLS FRGO SECRTS - Prin/Int	23,628.91
80	WSTRN IMPL - Veh/Hvy Eq Prt	240.30
**	WSTRN LMBR - Grnd Rep/Mtce	2,467.04
01	WSTRN SLOPE CONN - Op Supp	189.30
01	WSTRN SLOPE FIRE - Mtce Contr	207.00
**	WEX BANK - Fuel	19,441.84
03	WHIMSPIRE - Oth Pr Svcs	134.66
02	WHTWTR BLDG MATLS - Gravel	1,193.67
01	WSCU MTN RESC - Contr Svcs	129.30
01	YOUNG @ HEART - Cont Svcs	1,400.00
08	ZIONS FRST NATL BNK - Bonds	936,264.04
		<u>\$ 2,475,132.30</u>

The above and foregoing is a condensed statement of the Commissioners' Proceedings at the regular meeting held in the Gunnison County Commissioners' Meeting Room in the Gunnison County Courthouse, in Gunnison, Colorado on the 19<sup>th</sup> day of June 2018, A.D.

NOTE: The Commissioners' Proceedings will no longer be published in both newspapers each month, but will be published alternate months in the Crested Butte News and the Gunnison Country Times. They are available as well at <http://www.gunnisoncounty.org/347/AccountsPayable>