



## 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 18<sup>th</sup> day of September 2018, vouchers were approved and checks ordered drawn on the accounts as follows:

01	General Fund	349,330.07
02	Road & Bridge	157,603.00
03	Human Services	20,808.19
04	Public Health	2,737.72
08	Debt Service	2,000.00
10	Airport Operations	40,712.05
12	Sales Tax	203,426.06
30	Mosquito Control	15,308.37
34	Risk Management	15,530.76
41	Airport Construction	19,646.28
43	Capital Expenditures	178,412.49
50	Sewer District	22,178.80
51	Water District	2,869.76
52	Solid Waste	16,465.76
70	Housing Authority	185,158.89
71	Senior Housing	3,929.06
72	Assisted Living	3,040.65
80	Internal Service I	78,252.32
82	Internal Service II	16,687.20
90	Internal Service III	38,319.94
91	Local Marketing District	152,762.00
92	Transportation District	354,156.96
93	Public Trustee	75.00
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		1,879,411.33
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## \*\* MULTIPLE FUNDS

01	24/7 GYM - Hlth Clb Mem	120.00
90	ACE-USA - Insurance	388.40
01	AFLAC - Suppl Pol	4,687.61
01	AJ CATTLES - Stipend	125.00
92	AIRPLANNERS - Oth Pr Svc	5,000.00
92	ALPN EXPRSS - Purch Tran Svc	65,566.02
01	ALPN ORTHO - Inmt Med	741.00
80	ALPN SRVYNG - Survey	967.00
**	ALSCO - Oth Pr Svc	418.91

80	ALTA FUELS - Shop Supp	2,723.57
12	AMERESCO - Oth Pr Svc	268.00
10	AMER ASSN ARPRT EX - Ads	100.00
**	AMER PUB WRKS ASSN - Prepd	660.00
01	ANDA - Pharm Supp	20.30
80	APPL IND TCH - Veh/Hv Eq Prt	1,451.16
03	A SPARKS - Cell Phone	55.00
01	ASPEN ENTPR - Janitor Svc	3,700.00
52	ASSOC BAG - Op Supp	622.93
03	AT&T - Phone	259.38
01	ATCO INT'L - Op Supp	315.00
**	ATMOS ENERGY - Gas	1,256.35
**	B & B PRNTRS - Op Supp	229.00
01	BENEFTWLLT - Hlth Svg Acct	9,455.42
10	B SERGO - Cell Phone	35.00
03	B HOLENA - Cell Phone	55.00
03	B GURK - Cell Phone	70.00
**	B LUCERO - Cell Phone	65.00
80	BOBCAT RKYS - Veh/Hv Eq Prt	135.59
01	B WIGGINTON - Cell Phone	35.00
03	B FURIMSKY - Cell Phone	35.00
01	CARIE MITCHELL - Contrib	1,000.00
04	C WORRALL - Cell Phone	35.00
**	CAT FIN Svc - Lease Pmt	12,004.10
01	C PAGANO - Cell Phone	75.00
02	CB S MET DIST - HUTF	12,821.71
01	CB/MT.CB BRTNDRS - Cont Svc	3,000.00
82	CEDAR NTRKRS - Phone	1,680.00
02	CNTRY EQUIP - Eq Rental	5,599.80
**	CNTRYLNK - Phone	1,430.33
**	CNTRYLNK BUS SVC - Lng Dist	19.26
10	C CADWELL - Cell Phone	35.00
**	CHFA - Princ/Int Pmts	4,139.64
03	CHLD TRMA ACDMY - Oth Svc	2,000.00
**	CHRS KLEIN CONST - Bldg Cons	362,284.66
01	CITY OF GUNN PRKS - Oth Svc	151.66
12	CITY OF GUNN - Sales Tax	104,512.00
**	CITY OF GUNN - Utilities	18,788.97
34	CO CTS CSLT/PROP - Slf Fnd Dep	10,589.41
50	CO DEPT LOCAL AFFRS - Int Pmt	19,107.89
03	CO HUM Svc DIR ASSN - Dues	2,285.94
01	CO ALT SNTCG PROG - Mtg Reg	50.00
01	CO ASSRS ASSN - Training	190.00

01	CO ASSN SKI TWNS - Mtg Meal	55.00
01	CO BAR ASSN - Law Lib	131.77
01	CO BUR INVSTGTN - Fees	340.50
01	CO CRNRS ASSN - Mtg Reg	800.00
93	CO CNTY TREAS ASSN - Dues	75.00
01	CO DEPT HUM Svc - Fees	645.00
04	CO DEPT PUB HLTH - Op Supp	837.50
01	CO FITNESS - Hlth Clb Mem	288.00
01	CO JUDCL DEPT - Fees	45.00
01	CONS ELECT DIST - Bldg Rep	291.89
**	CORESOURCE - Admin Fees	5,672.99
03	CNTRY MEADOWS - Oth Pr Svc	375.00
**	CB NEWS - Ads/Notices	2,591.48
01	CRSTL VLY ECHO - Ads/Notices	55.00
01	DAN THOMAS - OWTS Prmt	145.00
01	DANIEL SPIVEY - Stipend	250.00
10	D FRY - Cell Phone	45.00
01	D BAUMGARTEN - Cell Phone	75.00
**	DLTA MNTRS ELEC ASSN - Elect	617.41
80	DLTA RGNG/TLS - Chains	644.73
10	DNVR MGR FNCE - Equip	25,000.00
01	D SEE - Cell Phone	23.73
01	DIEGO PLATA - Stipend	125.00
01	DIST ADMIN MNTRS - Fees	770.00
50	DON BREKKE - Oth Pr Svc	120.00
02	D PERKINS - Cell Phone	35.00
01	DUDE SOLTNS - Sftwr Subsc	2,771.36
01	ERLY LRNG VNTRS - Dues	100.00
**	EC ELECTRIC - Eq Rep/Mtc	1,262.91
01	ECO-RIGHT SOL - Oth Pr Svc	4,240.00
02	E CASEBOLT - Cell Phone	45.00
03	ELK CREST PROP - Oth Pr Svc	700.00
01	EMPLYMNT SEC DEPT - Grnsh	170.00
01	E DURANT - Trvl Meal	21.70
80	FASTENAL - Veh/Hv Eq Prts	209.22
80	FEDEX - Shipping	187.67
01	FIRE ADAPTED CO - Disc Spnd	1,000.00
80	FORCE AMER - Veh/Hv Eq Prt	424.75
**	FULLMER'S - Op Supp	1,264.27
01	GALLS - Op Supp	1,221.54
**	GCR TIRES - Eq Rep/Mtc	6,421.56
**	GMCO CORP - Dust Retrdnt	10,872.00
**	GLDN EAGLE - Trash Remvl	1,618.22

82	GOVCNCTN - Mtc Cont	6,200.76
01	GRAINGER - Bldg Rep/Mtc	178.26
80	GJ PETERBILT - Veh/Hv Eq Prt	718.22
50	GJ PIPE - Grnd Rep/Mtc	75.75
80	GUNN AUTO GLSS - Eq Rep/Mtc	365.76
01	GUNN CONS DIST - Cont Svc	500.00
**	GUNN CONST/SEPT - Eq Rental	650.00
01	GUNN CTRY FD PNTR - Cont Svc	1,300.00
**	GUNN CTRY PUBS - Ads/Notices	3,259.23
**	GUNN CTRY SHPR - Ads/Notices	249.37
**	GUNN CTY ELECT ASSN - Electric	1,313.47
01	GUNN CTY EXTNSN - Mtg Reg	401.83
01	GUNN CTY SHRF - Oth Pr Svc	14.98
01	GUNN FNRL SVC - Bldg Rental	462.92
80	GUNN MFFLR/PIPE - Eq Rep/Mtc	65.00
**	GUNN SHPNG - Shipping	262.43
**	GUNN VLY FAMY PHYS - Oth Svc	1,606.00
92	GUNN VLY SR CTR - Cont Svc	14,056.95
01	GUNN VLY HOSP - Oth Svc	23.00
01	GUNN VLY ANM WLF - Cont Svc	1,000.00
91	GUNN/CB TRSM - Oth Svc	150,000.00
01	H & H TOWING - Oth Svc	320.00
01	HAJOCA CORP - Eq Rep/Mtc	274.58
80	HARTMAN BROS - Shop Supp	250.56
80	HENRYS RDO - Veh/Hv Eq Prt	482.85
80	HIGH ALT PERF - Veh/Hv Eq Prt	9.00
80	HIGH MRK MECH - Bldg Rep	105.00
34	HI-TECH AUTO - Ins Clm	1,210.30
03	H HEDSTROM - Cell Phone	55.00
**	HOLY CROSS ENRG - Electr	81.31
03	HUMAN SERVICES EXPENSE	1,327.72
92	HUMORE.US - Contr Svc	1,893.88
10	I CLARK - Cell Phone	35.00
80	IBS GRND MSA - Veh/Hv Eq Prt	447.80
**	IMAGENET CONS - Eq Rental	2,479.55
10	IMPRESO - Op Supp	503.80
02	INTRMTN SLRY SEAL - Cont Ret	52,909.00
90	IOA RE - Stop Loss	27,060.90
01	J & K Svc - Janitor Svc	6,320.00
80	J&S CONTR SUPP - Sign Invt	5,610.00
51	J BARKER - Cell Phone	65.00
01	J REINMAN - Cell Phone	45.00
02	JAVELINA TRDNG - Oth Mtrl	196.55

04	J CHAVEZ - Cell Phone	55.00
03	JIM MILES - Oth Pr Svc	600.00
01	J CATTLES - Cell Phone	75.00
82	J FELIX - Cell Phone	75.00
**	JN RBTS MTRWRK - Ins Clms	4,316.38
01	JOHN DIANI - Stipend	250.00
01	JOM PHARM - Pharm Supp	241.92
01	J MUGGLESTONE - Cell Phone	35.00
03	J REYNOLDS - Cell Phone	75.00
02	J LUCERO - Cell Phone	35.00
04	K MELLAND CONS - Contr Svc	637.50
01	K COMMERFORD - Travel	45.00
92	KATHLEEN FOGO - Legal Svc	1,366.66
01	KENT FULTON - Stipend	250.00
01	KIRSTEN DAILY - Grnd Rep	1,068.00
80	KOIS BROS - Veh/Hv Eq Prt	156.73
80	K BIESEMEYER - Cell Phone	35.00
10	LN CRTIS/SONS - Eq Rep/Mtc	1,000.00
92	LND TITLE GRNT - Land	225,080.10
10	L PERCIVAL - Cell Phone	35.00
01	LARRY DOLEZAL - Prmt Ref	265.00
**	LAUDICK NAPA - Op Supp	541.27
03	L CHAMBERS - Cell Phone	35.00
03	L RASCON - Cell Phone	55.00
80	L PARTCH - Cell Phone	45.00
01	LXISNXIS RSK SOL - Sftwr Sub	25.25
80	MCDNLD EQ - Veh/Hv Eq Prt	933.61
01	M WACKER - Travel	22.89
03	M CHEEVER - Travel Reimb	55.00
02	M CROSBY - Cell Phone	45.00
02	M SCHMIDT - Cell Phone	35.00
03	M GOMEZ - Cell Phone	35.00
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
80	MCNDL TRK CTR - Veh/Hv Eq Prt	264.49
52	MCCRMK COMP CONS - Oth Svc	1,982.50
92	MCI SVC PRTS - Eq Rep/Mtc	717.67
**	MCMAHAN/ASSOC - Audit	37,795.00
41	MEAD & HUNT - Engrng	19,646.28
03	M BROWN - Travel Reimb	55.00
01	M DOUGHERTY - Cell Phone	45.00

01	M ROPER - Cell Phone	35.00
01	MSA MECHN - Eq Rep/Mtc	449.50
01	MGT AMER CONS - Oth Pr Svc	5,005.00
80	MHC KNWRTH - Veh/Hv Eq Prt	940.36
82	M METCALF - Cell Phone	34.81
01	M SCHELL - Cell Phone	45.00
01	MLLY MGGLSTNE - Stipend	125.00
80	MNTRS FORD - Veh/Hv Eq Prt	156.20
01	MNTRS MEM HOSP - Autopsy	1,000.00
**	MNTRS WTR FCTRY - Off Supp	103.00
**	MONTY'S AUTO - Eq Rep/Mtc	2,811.80
80	MUNRO SUPP - Veh/Hv Eq Prt	519.77
01	MW CO MNTH HLTH - Cont Svc	2,750.00
01	NESBITT & CO - Rent	720.00
82	NEW HRZNS COMP LRNG - Prepd	1,855.00
01	NORIX GROUP - Eq Und \$4K	3,946.00
80	NRTH FRK SVC - Veh/Hv Eq Prt	155.28
01	O'HAYRE/DAWSON - Legal Svc	150.00
80	OPP SHOP - Shop Supp	55.00
80	O'REILLY AUTO - Veh/Hv Eq Prt	46.55
01	OSBRN FAM DNT - Oth Svc	236.00
01	OUTPUT Svc - Postage	614.32
80	PAONIA FRM/HME - Shop Supp	35.19
**	PARISH OIL CO - Fuel	6,305.26
80	PERF RADTOR - Veh/Hv Eq Prt	1,790.31
01	PRJCT HPE GUNN VLY - Cont Svc	2,500.00
01	PSYCH RES - Oth Pr Svc	675.00
**	RAINMAKER - Grnd Rep/Mtc	1,150.00
80	RECLA METALS - Veh/Hv Eq Prt	343.60
80	RECYCLE SYST -Veh/Hv Eq Prt	878.19
03	REDWD TOX LAB - Oth Pr Svc	825.00
10	R LAMPORT - Cell Phone	75.00
80	RORNG FRK VLY COOP - Fuel	1,945.25
01	R SUMMER - Cell Phone	45.00
02	R BLACK - Cell Phone	35.00
10	R WILLIS - Cell Phone	35.00
01	SFRDE GUNN CNTY - Cont Svc	1,000.00
02	SN JUAN SWPNG - Paint	1,860.00
92	SCHMSR GRDN MYR - Cap Otly	7,605.00
01	S MORRILL - Cell Phone	65.00
10	S SPITZMILLER - Cell Phone	35.00
92	SCOTT TRUJEX - Reimb	2,488.74
01	SEC TRNSPRT Svc - Trans Svc	706.44

03	S RASCON - Cell Phone	55.00
51	SGS ACCUTEST - Lab Svc	389.50
01	SHRWN-WLLMS - Bldg Rep/Mtc	134.07
10	SIGN GUYS/GAL - Grnd Rep/Mtc	51.30
01	SIX POINTS - Contr Svc	3,000.00
52	SDER, MLLR ASSOC - Engrng	821.25
01	SPATIALEST - Sftwr Subcr	8,000.00
**	STNDRD TIRE/SVC - Eq Rep	3,380.42
01	STAPLES BUS ADV - Off Supp	75.83
01	ST OF CO DPA ACCTG - Postage	21.66
01	STEPHANIE EFLIN - Oth Pr Svc	50.00
10	S WILLIAMS - Cell Phone	35.00
82	STORMWIND - Prepd	1,990.00
90	STRTGC HLTH CONS - Oth Svc	2,916.17
02	SUNCOR ENRG - Asphlt/Rd Oil	65,628.69
10	SWIRE COCA-COLA - Vndg Supp	1,630.32
01	SYSCO - Inmate Meals	7,449.04
**	T&A ENTERPR - Janitor Svc	8,600.00
**	TDS TELECOM - Phone	90.75
80	TERMINIX - Oth Pr Svc	89.00
90	THE LINCOLN NAT'L - Life Ins	2,570.00
**	THE PAPER CLIP - Off Supp	4,276.34
01	THOMSON REUTERS - Law Lib	421.00
10	TIME WRNR CBLE - Internet	159.99
01	TIMEKPNG SYST - Op Supp	590.00
01	TOMICHI MTRLS - Rest Dep	93,671.76
01	T DURAN - Cell Phone	45.00
12	TOWN OF CB - Sales Tax	71,149.57
12	TOWN OF MRBL - Sales Tax	1,712.10
**	TOWN OF MT. CB - Sales Tax	83,714.50
12	TOWN OF PITKIN - Sales Tax	1,083.16
02	TRCKR SFTWRE - Sftwr Subsc	1,000.00
01	TRSR ST OF ME - Garnish	264.00
**	TRILLIUM - Comp Nat Gas	4,885.48
01	TRPLE CRSS TWNG - Oth Pr Svc	418.00
92	TRUEX MGMT SVC - Mgmt Svc	11,666.66
82	TUCK COMM SVC - Oth Pr Svc	1,373.40
01	TURTLE TRACKS - Op Supp	360.00
01	TYLER TECH - Misc	1,280.00
01	UMB BNK CRD Svc - Accts Pybl	38,674.99
51	UNCC - Book/Subscr	85.55
**	UNTD REPRO SUPP - Plat Supp	156.65
50	USA BLUE BOOK - Op Supp	293.21

01	VAN DIEST SUPP - Op Supp	768.49
30	VCTR DIS CNTRL INT'L - Oth Svc	15,190.18
10	VERICOM - Op Supp	639.75
12	VERZUH RANCH - Prom Note	8,333.33
01	VINCENT ROGALSKI - Stipend	280.00
80	WAGNER EQ - Veh/Hv Eq Prt	7,235.74
80	WAGNER RENTS - Hv Eq	3,500.00
03	WEE CARE - Oth Pr Svc	5,000.00
72	WLLS FRGO CMM OPS - Prin/Int	3,040.65
01	WLLS FRGO FIN LSNG - Lse Pmt	324.09
01	WLLS FRGO VNDR FIN - Lse Pmt	2,684.17
**	WSTRN LUMB SUPP - Op Supp	329.06
80	WSTRN SLP CNN - Veh/Hv Eq Prt	5.39
01	WSTRN SLP FIRE - Bldg Rep/Mtc	1,269.00
**	WEX BANK - Fuel	32,494.83
02	WHTWTR BLDG MTRL - Gravel	374.35
02	WOOD PROD SGN - Sign Mtrl	1,235.50
82	WSCU IT DEPT - Internet	450.00
01	WSCU MTN RESC - Contr Svc	561.68
01	YOUNG AT HEART - Cont Svc	700.00
08	ZIONS 1ST NAT'L - Bank Fees	2,000.00
		<u>1,879,411.33</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 on the on the 18<sup>th</sup> day of September 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>