



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

01	General Fund	352,304.13
02	Road & Bridge	238,067.07
03	Human Services	9,611.63
04	Public Health	12,677.26
08	Debt Service	470,631.25
10	Airport Operations	17,529.35
12	Sales Tax	212,658.23
13	Land Preservation	63,405.00
34	Risk Management	3,254.01
41	Airport Construction	17,150.00
43	Capital Expenditures	218.75
50	Sewer District	17,401.38
51	Water District	4,473.04
52	Solid Waste	17,668.29
70	Housing Authority	325,129.21
71	Senior Housing	3,941.06
72	Assisted Living	3,040.65
80	Internal Service I	84,140.54
82	Internal Service II	21,051.58
90	Internal Service III	43,586.28
91	Local Marketing District	150,002.00
92	Transportation District	268,883.49
		<u>2,336,824.20</u>

## \*\* MULTIPLE FUNDS

01	24/7 GYM - Hlth Clb Mem	120.00
02	54 CRANE SVC - Oth Pr Svc	7,616.12
80	ABI ATTCHMNTS - Hvy Eq	7,687.00
90	ACE-USA - Insurance	415.90
52	ACZ LABS - Lab Svcs	2,705.00
01	AERO TOW UNLIM - Cont Svc	76.50
01	AFLAC - Suppl Pol	4,687.61
01	AJ CATTLES - Stipend	125.00
10	AIRFIELD WEST - Eq Rep/Mtc	997.13
92	AIRPLANNERS - Oth Pr Svc	5,811.26
92	ALPN EXPRS - Purch Tran Svc	49,893.46

03	ALPINE INN - Oth Pr Svc	151.98
**	ALSCO - Oth Pr Svc	507.62
80	ALTA FUELS - Oil/Grse	6,477.26
01	AMBER FLYNN - Oth Pr Svcs	200.00
12	AMERESCO - Oth Pr Svc	268.00
04	AMERITECH - Op Supp	59.05
01	ANDA INC - Pharm Supp	88.44
01	ANNBELL MRRISN - Oth Svc	200.00
03	APOGEE RL EST - Oth Pr Svcs	290.00
03	A SPARKS - Cell Phone	55.00
**	APWA-WEST SLP - Schl/Trng	4,930.00
01	ASPEN ENTPR - Janitor Svc	4,575.00
01	ASSN CO CTY ADM - Mtg Reg	25.00
03	AT&T - Phone	259.38
**	ATMOS ENERGY - Gas	4,949.48
01	AXON ENT - Op Supp	1,837.00
01	B & B PRNTRS - Off Supp	317.00
01	BAILEY HAMLER - Oth Pr Svc	60.00
01	BELSN OTDR - Grnd Rep/Mtc	719.57
01	BENEFTWLLT - Hlth Svg Acct	9,015.42
10	B SERGO - Cell Phone	35.00
01	BETH SCHWARTZ - Oth Pr Svc	200.00
03	B HOLENA - Cell Phone	55.00
01	B GURK - Cell Phone	35.00
01	BOB BARKER CO - Op Supp	369.35
**	B LUCERO - Cell Phone	65.00
80	BOBCAT RKYS - Veh/Hv Eq Prt	693.79
01	B WIGGINTON - Cell Phone	35.00
03	B FURIMSKY - Cell Phone	35.00
01	BCKHRN RNCH - Oth Pr Svc	1,000.00
**	BUFF CLSN SPC - Eq Rep/Mtc	3,312.01
04	C WORRALL - Cell Phone	35.00
**	CAT FIN SVC - Lease Pmt	4,868.11
01	C PAGANO - Cell Phone	75.00
01	CB SNWSPRT FND - Op Supp	150.00
01	CB STH POA - Ads/Notices	150.00
01	CBS ACCTNG - Cont Temp	5,155.00
82	CEDAR NTRWRKS - Phone	840.00
**	CTR DISES DETCTN - Lab Svc	1,804.00
02	CNTRY EQUIP - Eq Rental	4,233.00
**	CNTRYLNK - Phone	2,023.68
**	CNTRYLNK BUS SVC - Lng Dist	25.24
10	C CADWELL - Cell Phone	35.00
01	CHMBIO DIAG SYS - Med Supp	319.35
**	CHFA - Princ/Int Pmts	4,151.64

04	CHRIS DOUCET - Oth Pr Svcs	250.00
70	CHRS KLN CNS - Bldg Cons	324,918.63
01	CITY GUNN PRKS - Hlth Clb	251.66
**	CITY GUNN - Sales Tax	136,804.14
**	CITY OF GUNN - Utilities	15,710.04
82	CIVICPLUS - Sftwr	10,586.71
01	C PIERCE - Op Supp	24.40
01	CHRN FSH/WLDF - Oth Svc	2,939.64
01	CO BUR INVSTGTM - Fees	170.00
**	CO CNTS INC - Mtg Reg	2,550.00
01	CO DEP HUM SVC - Fees	675.00
**	CO DEP PB HLTH - Op Supp	724.75
01	CO FITNESS - Hlth Clb Mem	288.00
01	CO JUDCL DEPT - Fees	51.00
90	CO ST TREAS - Unemp	5,320.00
01	CO ST UNIV COOP - Mgmt Svc	34,319.79
02	COLVIN CONS - Rest Dep	1,350.00
01	COMML SPCLST - Mtce Contr	195.00
**	CONS ELECT DIST - Bldg Rep	433.27
**	CORESOURC - Admin Fees	5,362.57
01	CNTY SHRFFS CO - Fees	100.00
01	CB MTN THTR - Mtg Supp	150.00
**	CB NEWS - Ads/Notices	2,415.49
02	CB RNTL CTR - Eq Rent	1,252.00
02	CB TRUE VALUE - Oth Mtrl	12.98
02	CRUZ CONS - Grd Rail	10,258.75
01	CRSAL VLY ECHO - Ads	55.00
80	C LUPTON- Eq Rental	225.00
01	DANIEL SPIVEY - Stipend	125.00
10	D FRY - Cell Phone	45.00
01	D BAUMGARTEN - Cell Phone	75.00
**	DLTA MNTR ELEC ASSN - Elect	534.30
80	DLTA RGNG/TLS - Shop Supp	77.29
01	DIEGO PLATA - Stipend	125.00
01	DIST ADMIN MNTRS - Fees	824.00
02	D PERKINS - Cell Phone	35.00
01	DS RIOS ISLND PRP - Oth Svc	180.00
01	DBLE R RNCH - Oth Pr Svc	1,694.45
01	DOUG GORMAN - Bldg Rntl	600.00
**	DOVE GRAPHICS - Prntg	3,053.00
04	DR JOHN TARR - Oth Pr Svc	100.00
02	DRUG TEST WEST - Oth Pr Svc	60.00
80	DCKWRKS AUTO - Shop Supp	53.03
10	EC ELECTRIC - Bldg Rep/Mtc	170.00
02	E CASEBOLT - Cell Phone	45.00

03	E D SIETZ - Cell Phone	70.00
01	E MIRZA -Cell Phone	35.00
01	EMPLMNT SEC DEPT - Grnsh	170.00
52	FAIRBNKS SCLES - Mtce Cont	856.90
**	FASTENAL - Veh/Hv Eq Prts	268.34
01	FIREBRAND - Mtg Meals	322.08
80	FLTPRDE TRK - Veh/Hvy Eq Prt	15.95
80	FLWER MTR - Veh/Hvy Eq Prt	193.14
**	FULLMER'S - Op Supp	2,377.94
01	GALLS - Op Supp	2,953.31
**	GCR TIRES - Eq Rep/Mtc	10,442.10
02	GMCO CORP - Dust Rtrdnt	3,600.00
**	GLDN EAGLE TRSH - Disp Fee	2,689.24
**	GRAINGER - Bldg Rep/Mtc	80.92
80	GJ PETERBILT - Veh/Hv Eq Prt	356.78
80	GUNN ATO GLSS - Eq Rep/Mtc	960.61
01	GUNN CONS DIST - Cont Svc	779.75
**	GUNN CNST/SEPT - Eq Rental	810.00
**	GUNN CTRY PUBS - Ads/Ntce	5,583.15
**	GUNN CTRY SHPR - Ads/Ntce	462.76
**	GUNN CTY ELECT ASSN - Elect	1,317.22
01	GUNN CTY EXTNSN - Eq/Furn	2,634.37
01	GUNN FNRL SVC - Bldg Rntl	469.95
80	GUNN MFLR - Veh/Hvy Eq Prt	185.20
13	GUNN RNCHLD CNS - Contrib	63,405.00
01	GUNN SEC STRG - Rest Dep	93,450.00
**	GUNN SHPNG - Shipping	860.40
**	GUNN VLY FAM PHS - Oth Svc	910.00
92	GUNN VLY SR CTR - Cont Svc	12,643.99
91	GUNN/CB TRSM - Oth Svc	150,000.00
80	H&H TWNG - Oth Pr Svc	1,400.00
80	H R FULLERTON - Eq Rental	225.00
80	HARTMAN BROS - Shop Supp	157.52
80	HENRYS RDO - Veh/Hv Eq Prt	223.50
03	HLLTP COMM RES - Oth Pr Svc	140.00
03	H HEDSTROM - Cell Phone	55.00
**	HOLY CROSS ENRG - Electr	143.44
80	HONNEN EQ - Veh/Hvy Eq Prt	62.09
03	HUMAN SERVICES EXPENSE	3,445.92
92	HUMORE.US - Contr Svc	2,007.34
10	I CLARK - Cell Phone	35.00
80	IBS GRD MSA - Veh/Hvy Eq Prt	330.85
03	ICMA MEM REN - Membs	200.00
**	IMAGENET CONS - Eq Rental	4,794.41
10	IMPRESO - CIng Supp	265.22

90	IOA RE - Stop Loss	27,265.53
80	J.C. PROPANE - Prop	1,256.53
51	J BARKER - Cell Phone	65.00
04	JAE SEURER - Oth Pr Svcs	250.00
01	JAKE ALTMN ACTNS - Oth Svc	350.00
01	J REINMAN - Cell Phone	45.00
04	J CHAVEZ - Cell Phone	55.00
02	JERRY GREENE - Rest Dep	500.00
01	J CATTLES - Cell Phone	75.00
82	J FELIX - Cell Phone	75.00
01	JN NICHOLS - Rest Dep	2,399.86
**	JN RBTS MTWK - Eq Rep/Mtc	1,502.46
01	JOHN DIANI - Stipend	125.00
01	J MUGGLESTONE - Cell Phone	35.00
03	J REYNOLDS - Reimb	75.00
02	J LUCERO - Cell Phone	35.00
04	K MELLAND CONS - Cont Svc	930.00
01	K COMMERFORD - Travel	142.01
03	KTHRN JST-ANDRSN - Oth Svc	600.00
92	KATHLEEN FOGO - Legal Svc	950.00
01	KBUT - Ads/Notices	1,080.00
01	KENT FULTON - Stipend	125.00
02	KVN TUTOR CONS - Rest Dep	630.00
01	KRSTN DAILY - Grnd Rep/Mtc	1,770.00
80	K BIESEMEYER - Eq Rental	260.00
80	L.A.W.S. - Veh/Hvy Eq Prt	257.14
10	L PERCIVAL - Cell Phone	35.00
80	LAUDICK NAPA - Op Supp	353.26
03	L CHAMBERS - Cell Phone	35.00
03	L RASCON - Cell Phone	55.00
01	LRA VILLANUEVA - Oth Pr Svc	100.00
80	L PARTCH - Cell Phone	45.00
91	LXS NXS RSK SOL - Oth Pr Svc	2.00
03	M CHEEVER - Cell Phone	55.00
04	MARIO'S - Mtg Meals	1,115.00
02	M CROSBY - Cell Phone	45.00
02	M SCHMIDT - Cell Phone	35.00
**	M GOMEZ - Gas	55.00
80	MSTR PETROL CO - Fuel	1,624.99
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	MCNDLS TRK - Veh/Hvy Eq Prt	1,566.27
52	MCCRMK CMP CON - Oth Svc	682.50

92	MCI SVC PRTS - Eq Rep/Mtc	926.94
41	MEAD & HUNT - Engrng	17,150.00
03	M BROWN - Travel Reimb	55.00
01	M DOUGHERTY - Cell Phone	45.00
01	M ROPER - Postage	41.70
01	MRCEDES MED - Inmt Med	289.15
02	MERIDIAN DSG - Survey	2,484.00
01	MSA MCHNCL - Eq Rep/Mtce	550.30
80	MHC KNWTH - Veh/Hv Eq Prt	1,245.39
82	M METCALF - Travel	40.26
02	MICHAEL PRICE - Rest Dep	75.00
01	M SCHELL - Cell Phone	45.00
01	MLLY MGGLSTNE - Stipend	125.00
80	MNTRS FORD - Veh/Hv Eq Prt	125.85
01	MNTRS MEM HOSP - Autopsy	2,000.00
01	MNTRS WTR FCTR - Off Supp	63.95
**	MONTY'S AUTO - Op Supp	2,326.87
92	MTN EXPRES - Cont Svcs	2,684.15
02	NTHN BLW PHTGR - Oth Svc	2,750.00
01	NESBITT & CO - Rent	720.00
02	NWMN TRFFC SGN - Sign Mtrl	59.37
01	NW PRKWY - Travel	5.15
10	OJ WATSON CO - Eq Rep/Mce	1,749.31
**	OFFCNTR DSGNS - Op Supp	4,475.00
04	OFFICESCAPES - Op Supp	4,192.86
01	OHAYRE DAWSON - Lgl Svc	300.00
**	OREILLY ATO - Veh/Hvy Eq Prt	201.36
01	OUTPUT SVCS - Postage	558.08
**	PARISH OIL CO - Fuel	10,967.19
80	PERF RDTR PCF - Eq Rep/Mtc	100.00
01	PFC PRDCTS - Off Supp	177.45
80	POWER EQ - Veh/Hvy Eq Prt	137.54
01	PRIORITY HLTH - Pharm Supp	544.96
02	PROCOM - Oth Pr Svc	45.00
**	RAINMAKER - Grnd Rep/Mtc	1,150.00
**	RECLA METALS -Steel/Iron	265.42
01	RSRV ON EAST RVR - Oth Svc	425.55
43	RES ENG GRP - Bldg Imp	218.75
80	RESPND SYST - Shop Supp	107.90
52	RETRIEV TECH - Spc Evnt Exp	1,140.00
10	R LAMPORT - Cell Phone	75.00
03	RIO BLCO CTY SHRFF - Oth Svc	35.00
01	R SUMMER - Cell Phone	45.00
**	ROBERTS ENT - Trash Fees	346.00
02	R BLACK - Cell Phone	35.00

**	ROSHAMBO - Op Supp	649.70
10	R WILLIS - Cell Phone	35.00
01	SAM MCPHAIL - Oth Pr Svcs	200.00
02	SN JUAN MTN ASSN - Ttl III	133,020.86
92	SCHMSR GDN MYR - Cap Otly	3,213.50
01	S MORRILL - Cell Phone	65.00
10	S SPITZMILLER - Op Supp	154.25
92	SCOTT TRUEX - Travel	248.43
03	S RASCON - Cell Phone	55.00
51	SGS ACCUTST - Lab Svc	232.50
01	SHRWN-WLM - Bldg Rep/Mtc	23.47
92	SGN GUYS/GAL - Ads/Ntcs	2,519.00
52	SDR MLLR ASSOC - Engrg	458.75
92	SPLLNE CONS - Cap Otly	61,968.20
10	STNDRD SGNS - Sign Mtrl	5,463.90
**	STNDRD TRE - Eq Rep/Mtc	1,837.15
01	STAPLES BUS ADV - Off Supp	76.68
01	ST OF CO DPA ACCTG - Pstg	55.74
10	S WILLIAMS - Cell Phone	35.00
01	STERICYCLE - Oth Pr Svc	58.82
80	STWRT/STVN - Eq Rep/Mtce	12,148.67
90	STRTGC HLTH CONS - Oth Svc	2,916.17
02	STRIPE-A-LOT - Paint	56,728.67
01	SUPERIOR ALRM - Mtc Cont	1,057.00
04	S HARRISON - Trvl Meal	43.95
01	SYSCO - Inmate Meals	12,746.65
**	T&A ENTERPR - Janitor Svc	8,600.00
03	TAYLORS FRWD - Oth Svc	400.00
**	TDS TELECOM - Phone	91.25
80	TERMINIX - Oth Pr Svc	89.00
90	THE LINCLN NATL - Life Ins	2,581.75
**	THE PAPER CLIP - Off Supp	8,688.34
51	TMBRLN ELECT - Sftwr Sub	820.00
10	TIME WRNR CBLE - Internet	159.99
92	TOLAR MFCTG - Cap Otly	16,780.00
01	T DURAN - Cell Phone	45.00
12	TOWN OF CB - Sales Tax	107,506.56
12	TOWN OF MRBL - Sales Tax	2,311.48
12	TOWN OF MT. CB - Sales Tax	12,126.48
12	TOWN OF PITKIN - Sales Tax	832.37
**	TRILLIUM - Comp Nat Gas	8,600.79
92	TRUEX MGMT - Mgmt Svc	11,666.66
82	TUCK COMM SVC - Comp Eq	5,504.70
01	TWO WY COMM - Oth Pr Svc	466.00
01	TYLER BUS FRMS - Op Supp	28.60

01	USPS - Postage	82.00
01	UMB BNK - Acct Pybl	58,256.59
51	UNCC - Book/Subscr	89.90
92	UNITED AIR - Grntee	73,516.79
**	UNITED CO - Grvl/Sand	1,869.68
**	UNTD REPR SUPP - Plat Supp	219.85
04	UNIV CTR OPS - Oth Pr Svc	210.00
51	USA BLUE BOOK - Tools	876.43
80	VNCE BROS - Veh/Hvy Eq Prt	134.53
80	VEGA MLD PROD - Sign Inv	212.22
12	VERZUH RANCH - Prom Note	8,333.33
01	VINCENT ROGALSKI - Stipend	125.00
03	VITAL RECORDS - Oth Pr Svc	17.00
80	WAGNER EQUIP - Hvy Eq	5,710.57
01	WALMART - Op Supp	17.45
04	WAUNITA HT SPRG - Oth Svc	825.00
72	WLS FRGO CM OPS - Prn/Int	3,040.65
01	WLS FRGO FIN LSG - Lse Pmt	324.09
01	WLS FRGO VDR FIN - Lse Pmt	2,684.17
01	WST ELK MTN RES - Cont Svc	283.40
03	WESTERN MOTEL - Oth Pr Svc	89.00
80	WSTRN SLP CN - Eq Rep/Mtc	12.79
52	WSTRN CO UNIV - Oth Pr Svc	216.00
**	WEX BANK - Fuel	31,144.84
02	WHNNRY CONS - Rest Dep	3,200.00
02	WLM CLEARWTR - Rest Dep	100.00
80	WD PROD SGN - Sign Inv	475.20
01	WSCU MTN RESC - Contr Svc	80.91
01	ZEN BOOKS - Mtg Supp	356.90
08	ZIONS NATL - Prin/Int Pmt	470,631.25
		<u>2,336,824.20</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 20<sup>th</sup> day of November 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>