



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 December 2018, vouchers were approved and checks ordered drawn on the accounts as follows:

01	General Fund	179,319.82
02	Road & Bridge	40,801.26
03	Human Services	13,879.45
04	Public Health	2,385.33
10	Airport Operations	19,171.34
12	Sales Tax	167,591.89
13	Land Preservation	52,320.00
34	Risk Management	8,644.00
41	Airport Construction	7,100.00
50	Sewer District	13,307.94
51	Water District	8,031.56
52	Solid Waste	10,225.11
70	Housing Authority	276,097.92
71	Senior Housing	3,594.22
72	Assisted Living	3,040.65
80	Internal Service I	51,932.83
82	Internal Service II	52,224.98
90	Internal Service III	38,581.05
91	Local Marketing District	100,000.00
92	Transportation District	229,918.91
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		1,278,168.26
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\*\* MULTIPLE FUNDS

01	24/7 GYM - Hlth Clb Mem	120.00
01	5 B'S BBQ - Elect Supp	339.80
03	ABBA EYE CARE - Oth Pr Svc	138.00
**	ABILITY NETWRK - Op Supp	204.00
90	ACE-USA - Insurance	395.90
52	ACZ LABS - Lab Svcs	1,057.00
01	AFLAC - Suppl Pol	4,676.26
01	AJ CATTLES - Stipend	250.00
92	AIRPLANNERS - Oth Pr Svc	6,367.60
50	ALPNGLW SPTC - Oth Pr Svcs	2,756.25
**	ALPH MECH SOL - Eq Rep/Mtc	297.00
92	ALPN EXPRS - Purch Tran Svc	134,049.22
03	ALPN INN - Oth Pr Svc	894.63
01	ALPN LMBR - Bld Rep/Mtc	52.08

**	ALSCO - Oth Pr Svc	445.69
80	ALTA FUELS - Oil/Grse	1,305.11
01	AMNDA BIRDSNG - Oth Svc	100.00
01	AMBER FLYNN - Oth Pr Svc	100.00
12	AMERESCO - Oth Pr Svc	278.00
01	ANNBELL MRRISN - Oth Svc	100.00
01	APRL CHRSTPHRSN - Oth Svc	100.00
03	A SPARKS - Cell Phone	55.00
01	ASPEN ENTPR - Jntrl Svc	4,575.00
03	AT&T - Phone	259.38
**	ATMOS ENERGY - Gas	5,741.72
01	AUTO Bld SOL - Eq Rep/Mtc	265.00
**	B & B PRNTRS - Off Supp	216.00
01	BENEFTWLLT - Hlth Svg Acct	9,090.42
10	B SERGO - Cell Phone	35.00
01	BTH SCHWARTZ - Oth Pr Svc	100.00
03	B HOLENA - Cell Phone	55.00
01	B GURK - Cell Phone	35.00
**	B LUCERO - Travel Mls	193.03
01	B WIGGINTON - Cell Phone	35.00
03	B FURIMSKY - Cell Phone	35.00
34	BUFF CLSN SPC - Ins Clm	8,644.00
82	BW SYST - Comp Eq	1,387.19
02	CAP CONST - Bld Rep/Mtc	2,182.00
04	C WORRALL - Cell Phone	35.00
**	CAT FIN SVC - Lease Pmt	12,004.10
01	C PAGANO - Cell Phone	75.00
01	CB STH POA - Bld Rntl	35.00
01	CB/MT.CB BRTNDS - Cont Svc	1,000.00
82	CEDAR NTRWKS - Phone	840.00
01	CTR DISES DETCTN - Lab Svc	817.00
**	CNTRYLNK - Phone	1,006.45
**	CNTRYLNK BUS SVC - Lng Dist	30.94
10	C CADWELL - Cell Phone	35.00
**	CHFA - Princ/Int Pmts	4,151.64
02	C REILLY - Eq Rntl	1,200.00
04	CHRIS DOUCET - Oth Pr Svcs	250.00
70	CHRS KLN CNS - Bld Cons	274,976.34
01	CITY GUNN PRKS - Hlth Clb	151.66
12	CITY GUNN - Sales Tax	81,941.19
**	CITY OF GUNN - Utilts	15,892.39
01	CHRN FSH/WLDLF - Oth Svc	1,462.50
01	COLETTE PERUSEK - Reimb	65.00
01	CO BUR INVSTGTN - Fees	77.00

01	CO DEP PUB HLTH - Mtg Reg	3,288.00
01	CO DEP HUM SVC - Fees	480.00
01	CO FITNESS - Hlth Clb Mem	288.00
01	CO JUDCL DEPT - Fees	35.00
01	CO SUPREME CRT - Dues	650.00
**	CONS ELECT DIST - Bld Rep	354.35
**	CORESOURCE - Admin Fees	6,048.81
01	CNTY SHRFFS CO - Schl/Trng	2,500.00
**	CB NEWS - Ads/Notices	1,131.88
03	CROWLY CTY SHRFF - Oth Svc	32.50
01	CRSTL CLR WNDW - Jntrl Svc	1,350.00
01	CRSTL VLY ECHO - Ads	325.00
**	CMNS RKY MTN - Mtc Cont	19,453.23
03	D WILLIAMS - Trvl Ldgng	109.00
01	DANIEL SPIVEY - Stipend	250.00
10	D FRY - Cell Phone	45.00
01	D BAUMGARTEN - Cell Phone	75.00
01	DLTA BRCK/CLMT - Oth Svc	10,000.00
01	DIEGO PLATA - Stipend	125.00
01	DIST ADMIN MNTRS - Fees	616.00
03	DNA DGNSTC CTR - Oth Pr Svc	96.00
02	D PERKINS - Cell Phone	35.00
04	DR JOHN TARR - Oth Pr Svc	100.00
80	DCKWRKS AUTO - Shop Supp	139.33
**	DUFT ELECT SVC - Oth Pr Svc	339.88
50	EC ELECTRIC - Oth Pr Svc	170.00
02	E CASEBOLT - Cell Phone	45.00
03	E D SIETZ - Cell Phone	35.00
01	ELLY MILES - Oth Pr Svc	200.00
01	E MIRZA -Cell Phone	35.00
01	EMPLMT SEC DEPT - Grnsh	170.00
01	ENTNMNN-RVN - Op Supp	299.50
02	ERIC DISHMON - Rest Dep	125.00
03	FAM VSN CTR - Oth Pr Svc	821.00
**	FASTENAL - Veh/Hv Eq Prt	230.54
80	FEDEX - Shipping	59.86
10	FERRELLGAS - Propne	789.83
**	FULLMER'S - Op Supp	4,391.48
01	GLGHR BNFT SVC - Oth Pr Svc	437.50
01	GALLS - Op Supp	428.85
82	GOVCNCTN - Comp Eq	43,672.00
01	GUNN ARTS CTR - Oth Svc	125.00
80	GUNN ATO GLSS - Eq Rep/Mtc	528.42
01	GUNN CONS DIST - Cont Svc	500.00

**	GUNN CNST/SEPT - Eq Rntl	195.00
01	GUNN CTRY FD PNT - Cont Svc	1,300.00
**	GUNN CTRY PUBS - Ads/Ntce	1,886.37
**	GUNN CTRY SHPR - Ads/Ntce	503.00
**	GUNN CTY ELEC ASSN - Elect	2,522.83
01	GUNN CTY EXTNSN - Eq/Furn	260.72
03	GUNN CTY SHRFF - Oth Pr Svc	31.08
01	GUNN FNRL SVC - Bld Rntl	491.08
01	GUNN HIGH SCHL - Contrib	125.00
13	GUNN RNCHLD CNS - Contrib	52,320.00
01	GUNN SHPNG - Shipping	93.12
92	GUNN VLY CNSLTG - Cap Otly	15,000.00
**	GUNN VLY FAM PHS - Oth Svc	1,250.00
10	GUNN VLY HLTH - Schl/Trng	320.00
92	GUNN VLY SR CTR - Cont Svc	12,949.01
**	GUNN VLY HSG - AP/AR	564.16
01	GUNN VLY AN WLF - Cont Svc	1,000.00
91	GUNN/CB TRSM - Oth Svc	100,000.00
01	GWYN GRIER - Oth Pr Svc	100.00
01	H&H TWNG - Oth Pr Svc	425.00
01	HAJOCA CORP - Op Supp	517.79
80	HRTMN BROS - Shop Supp	52.80
02	HEARNE EXCV - Oth Pr Svc	8,000.00
80	HENRYS RDO - Veh/Hv Eq Prt	179.85
03	H HEDSTROM - Cell Phone	55.00
80	HONNEN EQ - Veh/Hv Eq Prt	471.03
03	HUMAN SERVICES EXPENSE	3,175.08
92	HUMORE.US - Contr Svc	2,037.83
10	I CLARK - Cell Phone	35.00
01	IBS GRD MSA - Equip	499.80
**	IMAGENET CONS - Eq Rntl	2,272.77
10	IMPRESKO - Salt	263.23
01	INSUSEAL - Bld Imp	5,680.00
01	INTGR VTG SOL - Elctn Supp	16,236.64
90	IOA RE - Stop Loss	27,013.02
92	J&S CONT SUPP - Ads/Ntce	301.86
51	J BARKER - Cell Phone	65.00
04	JAE SEURER - Oth Pr Svc	250.00
03	JAMES MILES - Oth Pr Svc	700.00
01	JAMSTREE CONS - Mtc Cont	190.00
01	J REINMAN - Cell Phone	45.00
01	JASON BERV - Oth Pr Svc	200.00
03	JEFF TAYLOR - Oth Pr Svc	900.00
04	J CHAVEZ - Cell Phone	55.00

01	JENNFR MOORE - Oth Pr Svc	100.00
01	J CATTLES - Cell Phone	75.00
82	J FELIX - Cell Phone	75.00
92	J MESSNER - Travel	16.46
**	JN RBTS MTWK - Eq Rep/Mtc	336.99
01	JOHN DIANI - Stipend	125.00
01	J MUGGLESTN - Cell Phone	35.00
01	J HOUCK - Travel	93.74
03	J REYNOLDS - Travel	468.32
02	J LUCERO - Cell Phone	35.00
01	K COMMERFORD - Travel	45.00
92	KATHLEEN FOGO - Legal Svc	246.24
01	KATIE H RENGA - Oth Pr Svc	100.00
01	KENT FULTON - Stipend	250.00
01	KIM MCNAMARA - Oth Pr Svc	100.00
80	K BIESEMEYER - Eq Rental	35.00
10	L PERCIVAL - Cell Phone	35.00
**	LAUDICK NAPA - Op Supp	188.61
03	L RASCON - Cell Phone	55.00
01	LRA VILLANUEVA - Oth Pr Svc	100.00
80	L PARTCH - Cell Phone	45.00
01	LXS NXS RSK SOL - Sftwr Sub	3.35
03	LORI WILSON - Oth Pr Svc	500.00
01	MAREN EBERLY - Oth Pr Svc	100.00
03	M CHEEVER - Cell Phone	55.00
01	MARIO'S - Mtg Meals	167.50
02	M CROSBY - Cell Phone	45.00
02	M SCHMIDT - Cell Phone	35.00
03	M GOMEZ - Cell Phone	35.00
80	MSTR PETROL CO - Fuel	1,328.30
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/Hv Eq Prt	54.72
52	MCCRMK CMP CON - Oth Svc	195.00
92	MCI SVC PRTS - Eq Rep/Mtc	2,933.70
41	MEAD & HUNT - Engrng	7,100.00
03	M BROWN - Cell Phone	55.00
01	M DOUGHERTY - Cell Phone	45.00
01	M ROPER - Cell Phone	35.00
80	MHC KNWTH - Veh/Hv Eq Prt	1,843.45
02	MCHAEL COLLNS - Oth Pr Svc	3,594.00
82	M METCALF - Travel	25.00

01	MD AMR RES CHM - CIng Supp	277.64
01	MW CO MTL HLTH - Cont Svc	2,750.00
01	M SCHELL - Cell Phone	45.00
01	MLLY MGGLSTNE - Stipend	250.00
04	MNTRS MEM HSP - Oth Pr Svc	146.70
01	MNTRS WTR FCTR - Off Supp	752.50
**	MONTYS AUTO - Op Supp	4,027.84
92	MTN EXPRSS - Cont Svc	2,477.90
02	MUNCIE PWR PROD - Misc	179.70
50	MUNRO SUPP - Eq Rep/Mtc	9,592.28
51	NATL MTR/AUTO - Dist Supp	3,073.43
10	NW DEAL DCNG - Rnwy Deice	3,975.00
10	OJ WATSON CO - Eq Rep/Mce	707.44
01	OHAYRE DAWSON - Lgl Svc	1,995.00
01	OSBRN FAM DNTS - Inmt Med	262.00
01	OUTPUT SVCS - Postage	93.84
02	PCFC SHT MTL - Bld Rep/Mtc	9,477.00
**	PARISH OIL - Fuel	11,037.56
03	PARK-IT MH - Oth Pr Svc	500.00
01	PDC PHARM - Inmt Med	132.62
80	PERF RDTR PCF - Eq Rep/Mtc	1,489.50
01	PRJ HP GUNN VLY - Cont Svc	2,500.00
92	RAE CONS - Cont Temp Hlp	1,500.00
**	RAINMAKER - Grnd Rep/Mtc	1,150.00
03	RDWD TOX LAB - Oth Pr Svc	294.82
01	RES ENG GRP - Engrg	4,089.03
10	R LAMPORT - Cell Phone	75.00
80	RNG FRK VLY CP - Fuel	1,356.98
01	R SUMMER - Cell Phone	45.00
02	R BLACK - Cell Phone	35.00
92	ROSHAMBO - Ads/Ntce	105.00
10	R WILLIS - Cell Phone	35.00
01	SFRD GUNN CNTY - Cont Svc	1,000.00
01	SAM MCPHAIL - Oth Pr Svcs	100.00
92	SCHMSR GDN MYR - Cap Otly	1,513.15
01	S MORRILL - Cell Phone	65.00
10	S SPITZMILLER - Op Supp	35.00
92	SCOTT TRUEX - Travel	946.32
03	S RASCON - Cell Phone	55.00
03	SHERPA MOTEL - Oth Svc	2,050.00
**	SHRED-IT - Oth Pr Svc	117.20
**	SGN GUYS/GAL - Ads/Ntce	1,951.00
**	SIX POINTS - Cont Svc	3,067.64
04	SODEXO - Mtg Meals	532.85

52	SDR MLLR ASSOC - Engrg	625.00
01	SPROUT STDO - Cont Svc	8,331.67
**	STNDRD TRE - Eq Rep/Mtc	1,543.35
03	ST FRMS/PUBS - Off Supp	77.61
01	ST OF CO DPA ACCT - Pstg	49.13
10	S WILLIAMS - Cell Phone	35.00
90	STRGC HLTH CONS - Oth Svc	2,916.17
01	SUPERIOR ALRM - Mtc Cont	481.00
01	S GORE - Travel	35.00
10	SWIRE COCA-COLA - Vndg	513.12
01	SYSCO - Inmt Meals	12,313.22
**	T&A ENTERPR - Janitor Svc	8,600.00
**	TDS TELECOM - Phone	91.25
80	TEAM LAB CHEM - Shop Supp	734.00
80	TERMINIX - Oth Pr Svc	89.00
92	THE AFTMRKT PRT CO - Eq Rep	360.79
90	THE LINCLN NATL - Life Ins	2,612.54
**	THE PAPER CLIP - Off Supp	5,078.19
**	TODAY REALTY - Land	50,620.00
01	T DURAN - Cell Phone	45.00
12	TOWN OF CB - Sales Tax	26,054.48
12	TOWN OF MRBL - Sales Tax	721.78
01	TOWN OF MT. CB - Sales Tax	22,750.00
12	TOWN OF PITKIN - Sales Tax	263.11
92	TRNSNVTN - Cont Temp Hlp	450.00
**	TRILLIUM - Comp Nat Gas	5,462.58
92	TRUEX MGMT - Mgmt Svc	11,666.66
82	TUCK COMM - Eq Rep/Mtc	440.55
01	TWO WY COMM - Op Supp	385.00
01	TYLER TECH - Misc	150.00
**	UNITED CO - Grvl/Sand	13,512.32
**	UNTD REPR SUPP - Plat Supp	350.84
51	UTIL NTFCT CTR CO - Subsc	71.05
12	VERZUH RNCH - Prom Note	8,333.33
01	VINCENT ROGALSKI - Stipend	250.00
80	VIP TRASH - Trash Fee	62.00
01	VIRGINIA KILE - Oth Pr Svc	200.00
82	VLCM - Prepd Exp	3,157.04
80	WAGNER EQ - Veh/Hv Eq Prt	1,772.22
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 HKY ASSN - Ads	400.00
**	WSTRN LUMB SUPP - Bld Rep	668.78

10	WSTRN SLP CNN - Eq Rep/Mtc	46.59
**	WEX BANK - Fuel	33,302.94
92	WLMS ENGRNG - Cap Otly	1,116.25
**	WNWTR WRKS - Coll Rep/Mtc	3,447.95
01	YNG AT HRT - Cont Svc	700.00
		<u>1,278,168.26</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 December 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>