



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 22nd day of January 2019, vouchers were approved and checks ordered drawn on the accounts as follows:

01	General Fund	568,465.47
02	Road & Bridge	572,240.07
03	Human Services	18,413.49
04	Public Health	9,153.61
08	Debt Service	288,749.78
10	Airport Operations	55,179.52
12	Sales Tax	169,346.07
13	Land Preservation	1,182.15
30	Mosquito Control	226.71
34	Risk Management	29,958.16
41	Airport Construction	41,011.00
50	Sewer District	67,047.79
51	Water District	19,538.49
52	Solid Waste	28,987.36
70	Housing Authority	223,239.40
71	Senior Housing	3,941.06
72	Assisted Living	3,040.65
80	Internal Service I	382,613.77
82	Internal Service II	14,974.40
90	Internal Service III	386,367.80
91	Local Marketing District	5,133.44
92	Transportation District	245,250.56
93	Public Trustee	325.00
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		3,134,385.75
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** MULTIPLE FUNDS

01	24/7 GYM - Hlth Clb Mem	120.00
80	2ND STEEL - Veh/Hv Eq Pt	2,406.14
03	A1 SM ENG REP - Oth Svc	500.00
02	ACCO BRANDS - Off Supp	62.98
90	ACE-USA - Insurance	337.68
01	AFLAC - Suppl Pol	4,453.70
92	AIRPLANNERS - Oth Pr Svc	6,212.61
01	ALN WRTES MDIA - Oth Svc	21,600.00
03	ALJNDRA DAVALOS - Acct Rec	20.00
80	ALL SEASNS RNTL - Shop Supp	188.36
80	ALPH MECH SOL - Eq Rep/Mtc	247.50

92	ALPN EXPRS - Purch Tran Svc	152,497.24
03	ALPN INN - Oth Pr Svc	391.95
01	ALPN LMBR - Op Supp	5.61
**	ALSCO - Oth Pr Svc	535.35
**	ALTA FUELS - Oil/Grease	3,329.57
12	AMERESCO - Oth Pr Svc	278.00
10	AMER ASSN ARPT EXEC - Dues	275.00
51	AMER WTR WRKS ASSN - Dues	324.00
**	AMERIGAS-CRBNDL - Propn	1,473.12
01	ANDA INC - Pharm Supp	500.07
03	A SPARKS - Cell Phone	55.00
01	ASPEN ENTPR - Jntrl Svc	4,575.00
03	AT&T - Phone	259.38
**	ATMOS ENERGY - Gas	17,647.99
**	B & B PRNTRS - Off Supp	263.00
03	BAR/BAR RNCH - Oth Pr Svc	500.00
01	BENEFWLLT - Hlth Svg Acct	11,687.92
10	B SERGO - Cell Phone	35.00
03	B HOLENA - Cell Phone	55.00
01	B GURK - Cell Phone	35.00
01	BOB BRKER CO - Op Supp	1,533.20
**	B LUCERO - Cell Phone	65.00
80	BOBCT RKYS - Veh/Hv Eq Pt	2,237.83
01	B WIGGINTON - Cell Phone	35.00
03	BRITTNY WOJCIK - Oth Pr Svc	20.00
03	B FURIMSKY - Cell Phone	35.00
04	C WORRALL - Cell Phone	35.00
01	CARRIE MITCHELL - Contrib	375.00
**	CAT FIN SVC - Lease Pmt	4,868.11
01	C PAGANO - Cell Phone	75.00
82	CEDAR NTRWKS - Phone	840.00
01	CTR APPL RSRCH - Oth Pr Svc	712.00
**	CTR DISES DETCTN - Lab Svc	415.00
52	CENTRAL ST WIRE - Op Supp	5,063.00
**	CNTRYLNK - Phone	3,068.55
**	CNTRYLNK BUS SVC - Lng Dist	32.89
10	C CADWELL - Cell Phone	35.00
50	CHARLES MCCLAIN - Acct Rec	127.17
80	C MCDONALD - Gasoline	48.52
**	CHFA - Princ/Int Pmt	4,151.64
04	CHRIS DOUCET - Oth Pr Svcs	150.00
70	CHRS KLN CNS - Bld Cons	221,538.99
01	CITY OF GUNN PRKS - Hlth Clb	151.66
**	CITY OF GUNN - Sales Tax	108,326.53

**	CITY OF GUNN - Utilts	17,705.66
01	CHRN FSH/WLDF - Oth Svc	1,533.66
01	CO ALT SNTCNG PROG - Dues	50.00
92	CO ASSN TRNSIT AGNC - Dues	1,949.75
01	CO BUR INVSTGTM - Fees	668.50
01	CO CRNRS ASSN - Dues	1,170.00
01	CO COUNTIES - Dues	15,961.00
**	CO CTY CSLTY/PROP - Insur	191,896.16
01	CO CTY TREAS ASSN W - Dues	50.00
01	CO CTY CLRKS ASSN - Dues	1,106.70
01	CO CTY TREAS ASSN - Dues	400.00
**	CO CUST ELVT/LFT - Mtc Cont	1,500.05
01	CO DEPT AGRCLTR - Dues	50.00
01	CO DEP HUM SVC - Fees	75.00
80	CO DEPT LBR/EMPLMT - Fees	70.00
**	CO DEP PUB HLTH - Fees	10,035.51
01	CO DOC SECRTY - Op Supp	44.00
01	CO FITNESS - Hlth Clb Mem	288.00
01	CO JUDCL DEPT - Fees	6.00
01	CO MUNCPL LEAGUE - Dues	300.00
**	COMM SPECLSTS - Mtc Cont	285.00
01	COMMNTY BLDRS - Oth Svc	14,120.00
**	CONS ELECT DIST - Bld Rep	897.79
**	CORESOURCE - Admin Fees	5,310.01
90	CNTY WRKRS CMP PL - Insur	336,230.00
10	COUTURE CLNG - Jntrl Svc	5,583.00
92	CREATIVE CTRNG - Mtg Meals	280.00
**	CB NEWS - Ads/Notices	2,158.86
01	CB SCHL DANCE - Contrib	282.50
02	CB TRUE VALUE - Oth Mtrl	10.28
01	CMNS RKY MTN - Mtc Cont	1,719.46
80	C LUPTON - Eq Rntl	225.00
01	DANIEL SPIVEY - Stipend	125.00
01	DRNLL HRDWR - Op Supp	39.12
10	D FRY - Cell Phone	45.00
01	D BAUMGARTEN - Cell Phone	75.00
03	DAYS INN - Oth Pr Svc	120.00
**	DLTA MTRS ELEC ASSN - Util	1,133.24
**	DLTA RGNG/TOOLS - Chains	1,893.30
80	DNVR IND SLS/SVC - Inv Oth	1,617.88
01	DIEGO PLATA - Stipend	125.00
01	DIST ADMIN MNTRS - Fees	78.00
02	D PERKINS - Cell Phone	35.00
**	DOVE GRPHCS - Prntg/Pub	492.00

04	DR JOHN TARR - Oth Pr Svc	100.00
01	DUDE SOLTNS - Oth Pr Svc	2,692.31
01	DUFT ELECT SVC - Bldg Imp	2,433.71
01	E470 PUB HWY AUTH - Travel	7.58
50	EC ELECTRIC - Eq Rep/Mtc	170.00
02	E CASEBOLT - Cell Phone	45.00
03	E D SIETZ - Cell Phone	35.00
01	EMBRDR SPRTSWR - Op Supp	60.00
01	E MIRZA -Cell Phone	35.00
01	EMPLMNT SEC DEPT - Grnsh	170.00
01	ENTNMNN-RVN - Op Supp	99.00
82	ESRI - Op Supp	9,700.00
80	FASTENAL - Veh/Hv Eq Pt	240.66
02	FED HWY ADMIN - Rd Const	518,512.86
**	FIREBRAND - Mtg Meal	819.08
**	FULLMER'S - Op Supp	1,688.70
03	GLGHR BNFT SVC - Oth Svc	1,050.00
01	GALLS - Op Supp	1,956.95
80	GCR TIRES/SVC - Tires	7,973.10
**	GOLDEN EAGLE - Trash Fee	3,818.84
10	GRAINGER - Bldg Rep/Mtc	71.50
**	GUNN ATO GLSS - Eq Rep/Mtc	1,858.96
01	GUNN CHMBR - Emp Recog	2,600.00
01	GUNN CONS DIST - Cont Svc	300.00
52	GUNN CNST/SEPT - Eq Rntl	180.00
**	GUNN CTRY PUBS - Ads/Ntce	1,187.77
**	GUNN CTY ELEC ASSN - Elect	2,045.68
01	GUNN CTY EXTNSN - Mtg Regs	839.66
01	GUNN FNRL SVC - Bld Rntl	83.73
02	GUNN MTRLS - Gravel	21,965.02
01	GUNN MDL SCHL - Contrib	200.00
**	GUNN SHPNG - Shipping	73.67
92	GUNN VLY CNSLTG - Cap Otly	5,000.00
01	GUNN VLY FAM PHS - Oth Svc	736.21
92	GUNN VLY SR CTR - Cont Svc	12,380.51
**	GUNN VLY HSG - Oth Pr Svc	24,275.00
80	H R FULLERTON - Eq Rntl	225.00
01	HVM SEC SYST - Eq/Furn	1,919.25
51	HACH CO - Trmt Rep/Mtc	3,763.80
01	HAJOCA CORP - Eq Rep/Mtc	989.47
01	H ERICKSON - Travel	31.00
01	HARRIS SYST - Sftwr Sub	24,356.96
80	HRTMN BROS - Shop Supp	477.58
**	HENRYS RDO - Veh/Hv Eq Pt	265.90

03	HILLTOP COMM RES - Oth Svc	169.80
03	H HEDSTROM - Cell Phone	55.00
**	HOLY CROSS ENRG - Util	447.02
80	HONNEN EQ - Veh/Hv Eq Pt	337.41
03	HUMAN SERVICES EXPENSE	6,411.94
92	HUMORE.US - Contr Svc	2,603.55
10	I CLARK - Cell Phone	35.00
80	IBS GRD MSA - Veh/Hv Eq Pt	1,742.25
03	IMAGENET CONS - Eq Rntl	303.55
10	IMPRESKO - CIng Supp	1,331.99
01	INTRMTN PTHLGST - Autopsy	2,600.00
90	IOA RE - Stop Loss	29,389.11
02	J&S CONT SUPP - Tools	860.91
**	JC PROPANE - Propn	6,074.37
51	J BARKER - Cell Phone	65.00
04	JAE SEURER - Oth Pr Svc	150.00
01	J REINMAN - Cell Phone	45.00
80	JAVELNA TRDNG - Shop Supp	115.27
04	J CHAVEZ - Cell Phone	55.00
50	JERRY GREENE - Engrng	375.00
01	J CATTLES - Cell Phone	75.00
82	J FELIX - Cell Phone	75.00
80	JN RBTS MTWK - Veh/Hv Eq Pt	274.08
01	JOHN DIANI - Stipend	125.00
01	J MUGGLESTN - Cell Phone	35.00
03	J REYNOLDS - Travel	75.00
02	J LUCERO - Cell Phone	35.00
41	JVIATION - Engrng	28,911.00
01	K COMMERFRD - Cell Phone	45.00
92	KATHLEEN FOGO - Legal Svc	33.33
03	K ASHWOOD - Travel	49.98
01	KENT FULTON - Stipend	125.00
01	KLIM US - Op Supp	559.98
80	KOIS BROS - Veh/Hv Eq Prt	6,751.95
80	K BIESEMEYER - Eq Rntl	260.00
**	KWIKI TIRE II - Eq Rep/Mtc	123.00
04	K TIBBET - Trvl Meal	32.79
80	L.A.W.S. - Vehicles	27,941.52
50	LACY CONST - Coll Rep/Mtc	9,720.38
10	L PERCIVAL - Cell Phone	35.00
**	LAUDICK NAPA - Op Supp	597.54
03	L RASCON - Cell Phone	55.00
01	LRA VILLNUEVA - Oth Pr Svc	100.00
80	L PARTCH - Cell Phone	45.00

01	L MCCRAIN - Emp Recog	200.00
01	MNGNG RESLTS - Sftwr Sub	22,500.00
80	MARBLE WTR CO - Util	780.00
03	M CHEEVER - Cell Phone	55.00
04	MARIO'S - Mtg Meals	170.00
50	MK LUCAS CNS - Coll Rep/Mtc	4,000.00
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
10	MB COMPNS - Eq Rep/MTc	12,870.00
80	MCNDLS TRK - Veh/Hv Eq Pt	1,067.60
52	MCCRMK CMP CON - Oth Svc	650.00
41	MEAD & HUNT - Engrng	12,100.00
03	M BROWN - Cell Phone	55.00
01	M DOUGHERTY - Cell Phone	45.00
01	M ROPER - Laundry	47.50
80	MHC KNWTH - Veh/Hv Eq Pt	1,363.52
82	M METCALF - Travel	25.00
01	MICROWEST - Oth Pr Svc	220.00
01	MW RADAR/EQ - Oth Pr Svc	480.00
01	M SCHELL - Cell Phone	45.00
01	MLLY MGGLSTNE - Stipend	125.00
01	MNTRS MEM HSP - Autopsy	500.00
01	MNTRS WTR FCTR - Off Supp	52.00
**	MONTYS AUTO - Op Supp	6,884.32
92	MTN EXPRSS - Cont Svc	2,069.92
02	MTN LNDSCPNG - Oth Pr Svc	4,500.00
03	MT ARARAT APTS - Oth Pr Svc	250.00
50	MUNRO SUPP - Eq Rep/Mtc	122.85
01	NESBITT & CO - Bldg Rntl	1,440.00
03	NM DEPT HLTH - Oth Pr Svc	10.00
01	N TALBERT - Travel	40.00
01	NMS LABS - Autopsy	243.00
80	NRTH FRK SVC - Veh/Hv Eq Pt	88.80
03	OFF ERLY CHLDHD - Oth Pr Svc	99.00
01	OFF DIST ATTY - Legal Svc	94,819.75
01	OFFICESCAPES - Eq/Furn	1,302.48
01	OHAYRE DAWSON - Lgl Svc	737.19
80	OPP SHOP - Shop Supp	20.00
01	OSBRN FM DNTS - Inmt Med	1,090.00

01	OUTPUT SVCS - Postage	876.52
01	PARADISE PLC - Contrib	420.00
**	PARISH OIL - Fuel	19,641.88
01	PDC PHARM - Inmt Med	1,206.49
80	PERF RDTR PCF - Veh/Hv Eq Pt	99.00
**	PTTY CSH (FIN) - Mtg Mls	130.03
03	PTTY CSH (HUM SVC) - Oth Svc	71.35
**	PTTY CSH (R&B) - Op Supp	41.95
03	PLOTTS MINI STRG - Oth Pr Svc	108.00
80	POWER SYST - Veh/Hv Eq Pt	290.93
**	PROCOM - Oth Pr Svc	269.00
01	PSYCH RESRC - Op Supp	405.00
93	PUB TRSTEE ASSN CO - Dues	325.00
03	QUALITY INN - Oth Pr Svc	359.00
**	RECLA METALS - Steel/Irn	459.23
03	REDWOOD TOX LAB - Oth Svc	550.00
01	RES ENG GRP - Engrng	388.75
80	RESPOND SYST - Shop Supp	155.90
10	R LAMPORT - Cell Phone	75.00
80	RNG FRK VLY CP - Fuel	947.70
01	R SUMMER - Cell Phone	45.00
80	ROBERTS ENT - Trash Fee	92.00
01	RKY MTN FRMS - Off Supp	38.00
02	R BLACK - Cell Phone	35.00
10	R WILLIS - Cell Phone	35.00
10	SN BRNDNO REG EMG - Schl	845.00
92	SCHMSR GDN MYR - Cap Otly	9,007.80
01	S MORRILL - Cell Phone	88.00
10	S SPITZMILLER - Op Supp	35.00
92	SCOTT TRUEX - Travel	410.72
03	S RASCON - Cell Phone	55.00
02	SG INTERESTS - Oth Pr Svc	1,800.00
01	SHRWN-WLMS - Bldg Rep/Mtc	99.36
03	SHRED-IT - Oth Pr Svc	106.25
92	SGN GUYS/GAL - Ads/Ntce	2,447.00
01	SKYLINE STEEL - Bldg Imp	3,708.00
03	SMRST DOM WTRWK - Oth Svc	742.50
52	SDR MLLR ASSOC - Engrng	1,265.00
92	SPALLNE CONS - Rest Dep	10,508.30
**	STNDRD TRE - Oth Pr Svc	1,847.52
01	STAPLES BUS ADV - Off Supp	39.70
03	ST FRMS/PUBS - Off Supp	142.46
01	ST OF CO DPA ACCT - Pstg	128.43
01	STEPHANIE EFLIN - Oth Svc	50.00

10	S WILLIAMS - Cell Phone	35.00
90	STRGC HLTH CONS - Oth Svc	2,916.17
**	SUN TRST EQ - Lease Pmt	70,799.24
**	SUPERIOR ALRM - Mtc Cont	588.00
01	SUSAN HANSEN - Oth Pr Svc	500.00
52	SWANA/GRCDA - Dues	223.00
10	SWIRE COCA-COLA - Vndg	399.60
01	SYSCO - Inmt Meals	9,861.86
**	T&A ENTERPR - Janitor Svc	8,600.00
01	T GEIGER - Travel Mls	10.36
02	TDS TELECOM - Phone	41.91
01	TEOCALLI TRMT OPT - Oth Svc	300.00
80	TERMINIX - Oth Pr Svc	178.00
92	THE AFTMRKT PRT CO - Eq Rep	1,371.99
02	THE BLUE CELL - Schls	1,500.00
90	THE LINCLN NATL - Life Ins	2,869.00
01	THE MASTERS TCH - Pstg	8,073.60
**	THE PAPER CLIP - Off Supp	865.07
10	TIME WARNER - Internet	319.98
**	TODAY RLTY - Land	21,365.00
01	T DURAN - Cell Phone	45.00
12	TOWN OF CB - Sales Tax	20,987.72
12	TOWN OF MRBL - Sales Tax	304.76
12	TOWN OF PITKIN - Sales Tax	162.45
**	TRCKER SFTWR - Sftwr Subsc	2,458.00
01	TRAVEL CB - Ads/Ntce	2,512.80
90	TRIAD RES GRP - Insur	1,331.31
**	TRILLIUM - Comp Nat Gas	8,992.22
92	TRUEX MGMT SVCS - Mgmt Svc	12,016.66
82	TUCK COMM SVCS - Mtc Cont	1,442.07
01	TYLER TECH - Misc	1,280.00
01	US IMAGING - Furn/Fixt	38,125.00
01	UMB BANK - Accts Pbl	98,991.92
52	UNITED COS - Oth Pr Svc	40.00
01	UNITED REPRO - Plat Supp	124.00
04	UNIV CTR OPS - Oth Pr Svc	75.00
51	USDA RURAL DEV - Princ/Int	10,735.00
51	UNCC - Subscr	7.25
12	VERZUH RNCH - Prom Note	8,333.33
80	VIP TRASH SVCS - Trash Fee	31.00
80	WAGNER EQ CO - Vehcl	238,012.56
72	WLS FRGO COMM OP - Prin/Int	3,040.65
01	WLS FRGO FIN LSNG - Lease	324.09
01	WLS FRGO VNDR FIN - Lease	2,684.17

01	WSTRN LUMB SUPP - Op Supp	33.54
80	WSTRN SLP CONN - Shop Supp	81.37
10	WSTRN SLP FR/SFT - Mtc Cont	932.00
**	WEX BANK - Fuel	36,536.70
80	WNTR EQ CO - Veh/Hv Eq Pt	761.80
82	WSCU IT DEPT - Internet	450.00
01	ZEN BOOKS - Oth Pr Svc	2,936.25
08	ZIONS BANK - Princ/Int	288,749.78
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		3,134,385.75
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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 22nd day of January 2019, 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>