

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 23rd day of July 2019, vouchers were approved and checks ordered and drawn on the accounts as follows:

01	General Fund	512,518.18
02	Road & Bridge	46,548.36
03	Human Services	21,740.22
04	Public Health	14,623.29
08	Debt Service	739,282.04
10	Airport Operations	48,985.78
12	Sales Tax	310,750.12
13	Land Preservation	123,813.00
30	Mosquito Control	15,797.67
32	Sage Grouse	261.57
41	Aiport Construction	33,201.56
50	Sewer District	52,064.95
51	Water District	19,789.65
52	Solid Waste	18,204.98
70	Housing Authority	3,347.60
71	Senior Housing	5,077.17
72	Assisted Living	3,040.65
80	Internal Service I	189,935.30
82	Internal Service II	14,533.21
90	Internal Service III	41,156.78
91	Local Marketing District	163,353.33
92	Transportation District	271,720.67
		<u>2,649,746.08</u>

** MULTIPLE FUNDS

01	24/7 GYM - Hlth Clb Mem	80.00
90	ACE-USA - Ins/Bnds	373.97
01	AFLAC - Sup Pol	4,055.08
01	AJ CATTLES - Stpnd	375.00
92	AIRPLANNERS - Oth Pr Svc	5,457.93
80	ALL SNS RNTL - Shp Eq	5,816.07
92	ALPN EXPRS - Cntr Svc	78,657.26
80	ALPN SRVY - Srvy	2,010.00
**	ALSCO - Lndry	384.72
80	ALTA FUELS - Oil/Grs	7,923.70
12	AMERESCO - Oth Pr Svc	278.00
80	AMRGS-CRBNDL - Utl	59.99

01	ANDA - Phrmcy Sup	20,948.39
01	APEX SFTWR - Sftwr Sub	1,905.00
80	APPLIED IND TECH - Veh/Hv Eq Prt	1,359.98
03	A SPARKS - Cell	55.00
01	ASPN ENTPR - Jntrl Svc	4,575.00
03	AT&T - Phone	259.38
01	ATLNTC TCTCL - Op Sup	697.50
**	ATMOS - Utl	8,017.06
10	AVILA AVIATN - Cntr Svc	4,000.00
**	B & B PRNTRS - Off Sup	80.00
01	BENEFTWLLT - Hlth Sav Acct	12,625.83
10	B SERGO - Cell	35.00
03	B HOLENA - Cell	55.00
**	B GURK - Trvl	293.68
01	BOB BARKER - Op Sup	629.14
**	B LUCERO - Cell	55.00
80	BOBCT RCKYS - Hv Eq	111,887.92
01	B WIGGINTON - Cell	35.00
03	B FURIMSKY - Cell	35.00
01	CAMFIL - Bld Rep/Mnt	531.92
**	CAT FIN - Lse Pmt	4,868.11
01	C PAGANO - Cell	75.00
04	CTTLMNS DYS - Ad/Lgl Ntc	1,250.00
82	CEDAR NTRWKS - Phone	1,680.00
**	CTR FOR DSE DETECT - Lab Svc	667.00
**	CNTRYLNK - Phone	3,663.13
**	CNTRYLNK BUS SVC - Phone	29.02
10	C CADWELL - Cell	35.00
03	CHASE - Oth Pr Svc	600.00
01	CHMBIO DIAG SYSTM - Med Sup	222.95
01	C SELING - Cell	25.00
**	CHFA - Int Pmt	4,159.69
82	C LINDNER - Cell	35.00
01	CITY OF GUN PRKS - Hlth Clb Mem	104.58
**	CITY OF GUN - Sls Tx	175,419.01
**	CITY OF GUN - Utl	16,709.22
**	COL DPT OF PUB HLTH/ENV - Owts	746.46
01	CBI - Prmts/Fees	603.00
92	COL DPT OF TRAN - Dot	142,987.00
01	COL DPT OF HMN SVC - St Fees	345.00
**	COL DPT OF PUB HLTH - St Fees	5,468.89
01	COL DIV OF VETS - Mtgs/Reg	250.00
01	COL DOC SEC - Op Sup	44.00
01	COL FITNESS - Hlth Clb Mem	360.00
01	COL JUD DPT - St Fees	381.50

**	COL WST BUS - Prnt/Pub	438.55
**	CMRCL SPCLSTS - Mnt Cntr	285.00
01	CONS ELECT DIST - Bld Rep/Mnt	80.29
**	CORESOURCE - Admin Fees	5,677.10
03	CTRY MDWS - Oth Pr Svc	375.00
01	CTY SHRFS OF COL - Prmts/Fees	50.00
92	CREATIVE CTRNG - Trvl/Mls	389.00
03	CB FAM DNTL - Oth Pr Svc	535.00
**	CB NEWS - Ad/Lgl Ntc	1,660.78
**	CTSI VLNTR INS - Ins/Bnds	1,743.40
80	C LUPTON - Cell	35.00
01	D SPIVEY - Stpnd	500.00
10	D FRY - Cell	45.00
01	D BAUMGARTEN - Cell	75.00
**	DMEA - Utl	1,098.03
**	DLTA RIG/TLS - Op Sup	227.92
01	D MAYFIELD SWNG - Op Sup	108.00
01	D PLATA - Stpnd	375.00
01	DISC SCHL SUP - Cntrb	184.61
01	DIST ADMIN MNTRS CNTY - St Fees	788.00
03	DNA DIAG CTR - Oth Pr Svc	96.00
50	D BREKKE - Oth Pr Svc	115.00
02	D PERKINS - Cell	35.00
**	DOVE GRPHCS - Off Sup	381.00
04	DR TARR - Oth Pr Svc	100.00
01	EC ELECT - Bld Rep/Mnt	2,306.59
03	ECONO LODGE - Oth Pr Svc	226.95
02	E CASEBOLT III - Cell	45.00
03	E SIETZ - Cell	35.00
01	E MIRZA - Cell	35.00
01	EMP SEC DEP - Grnsh	170.00
01	E DURANT	20.12
03	FAM FIRST - Oth Pr Svc	500.00
03	FAM VISN CTR - Oth Pr Svc	668.00
02	FARIS MACH - Eq Rnt	4,000.00
80	FASTENAL - Veh/Hv Eq Prt	90.83
**	FIREBRAND - Mtgs/Mls	500.00
80	FLEETPRIDE - Veh/Hv Eq Prt	39.70
**	FULLMER'S - Op Sup	2,744.23
01	GALLS - Op Sup	331.52
80	GCR TIRE - Tire/Tube	5,317.00
02	GMCO - Dst Rtrdnt	23,692.50
**	GOLDEN EAGLE - Trsh	561.00
80	GJ PETERBILT - Veh/Hv Eq Prt	687.05
**	GJ PIPE - Grnd Rep/Mnt	502.66

01	GUN CNSRV DIST - Cntr Svc	1,500.00
**	GUN CNSTRCTN - Eq Rntl	975.00
**	GUN CTRY PUB - Ad/Lgl Ntc	3,671.52
**	GUN CTRY SHP - Ad/Lgl Ntc	2,500.29
**	GUN CTY ELECT - Utl	1,608.86
03	GUN CTY SHRF - Oth Pr Svc	1.54
01	GUN FAM MED CTR - Pris Med	174.25
01	GUN FNRL SVC - Bld/Lnd Rntl	494.62
13	GUN RNCHLND CNSRVTN - Cntrb	123,813.00
03	GR&R - Oth Pr Svc	900.00
**	GUN VLY FAM PHYS - Oth Pr Svc	310.00
**	GUN VLY HLTH/SR - Cntr Svc	14,544.77
01	GUN VLY HOSP - Oth Pr Svc	26.00
**	GVRHA - Accts Pay	25,947.37
**	GUN VLY SHIP - Pstg	174.65
01	GVAWL - Cntr Svc	3,500.00
04	GUN VLY HLTH/FAM MED - Oth Pr Svc	500.00
01	GUN WTRSHD SCHL DIST - Cntrb	370.00
**	GUN/CB TOURISM - Oth Pr Svc	192,788.73
01	H.V.M. SEC SYS - Bld Rep/Mnt	40.00
51	HACH - Trtmt Rep/Mnt	5,352.66
01	HAJOCA/DAHL - Eq Rep/Mnt	308.64
01	HARRIS RSRC PLAN - Sftw Sub	7,953.84
80	HARTMAN BROS - Shp Sup	48.60
03	H HEDSTROM - Cell	55.00
**	HOLY CRS ENGY - Utl	97.21
80	HONNEN EQ - Veh/Hv Eq Prt	326.43
03	HUMAN SVCS EXP	6,534.22
92	HUMORE.US - Cntr Svc	2,637.53
10	I CLARK - Cell	35.00
80	IBS GRND MESA - Veh/Hv Eq Prt	177.33
**	IMAGENET CNSLTNG - Eq Rntl	2,803.66
10	IMPRESKO - Cln Sup	992.32
80	INLND TRCK PRT - Veh/Hv Eq Prt	212.02
82	INSIGHT PUB SECT - Ppd Exp	7,709.26
10	INS SAN JUANS - Ppd Exp	32,553.00
01	INTRMTN PATH - Atpsy	5,500.00
90	IOA RE - Stp Loss	27,780.36
51	J BARKER - Cell	65.00
01	J COCHRAN - Oth Pr Svc	1,732.86
01	JAMS - Ltg Cst	311.30
01	J REINMAN - Cell	45.00
04	J CHAVEZ - Cell	55.00
04	J STILLO - Prnt/Pub	125.00
01	J ANDERSON - Wrk Imp Fees	478.62

01	J CATTLES - Cell	55.00
82	J FELIX - Cell	75.00
80	J ROBERTS MTR - Veh/Hv Eq Prt	176.14
01	J DIANI - Stpnd	500.00
01	J MUGGLESTONE - Cell	35.00
03	J REYNOLDS - Cell	75.00
02	J LUCERO - Cell	35.00
**	K COMMERFORD - Cell	82.12
10	K-D FLAGS - Op Sup	217.80
01	K BANAS COUNSL - Oth Pr Svc	360.00
80	KOOLER PNTG - Bld Rep/Mnt	852.50
01	L ATHEY - Op Sup	35.85
10	L PERCIVAL - Cell	35.00
**	LDCK NAPA ATO - Veh/Hv Eq Prt	2,623.92
01	L DANIELS - Stpnd	250.00
03	L CHAMBERS - Cell	66.90
03	L RASCON - Cell	55.00
01	L VILLANUEVA - Oth Pr Svc	100.00
80	L PARTCH - Cell	45.00
01	LEXIS NEXIS - Sftw Sub	1.00
01	LIL RED SCHL - Cntrb	8,152.13
01	LOGAN CTY CLRK/REC - Eq/Furn	2,804.00
10	L MCDONALD - Grnd - Rep/Mnt	1,000.00
03	M CHEEVER - Cell	55.00
04	MARIO'S - Mtgs/Mls	1,020.00
02	M CROSBY - Cell	45.00
03	M GOMEZ - Cell	35.00
80	MSTR PETROL - Fuel	1,224.29
52	M DIAL - Cell	35.00
01	M BIRNIE - Cell	75.00
01	M HOYT - Cell	75.00
80	MCCANDLESS - Veh/Hv Eq Prt	368.52
52	MCCORMICK CMPL - Oth Pr Svc	1,332.50
01	MCDOWELL ENG - Oth Pr Svc	16,640.00
41	MEAD & HUNT - Engnr	9,572.65
03	M BROWN - Cell	55.00
01	M DOUGHERTY - Cell	64.56
01	M OLIVER - Cell	408.86
01	M ROPER - Cell	35.00
01	MERCEDES SCI - Pris Med	563.97
01	MESA MECH - Bld Rep/Mnt	124.38
**	MHC KNWRTH - Veh/Hv Eq Prt	14,165.98
02	M COLLINS - Oth Pr Svc	2,387.50
82	M METCALF - Cell	35.00
01	MICROWEST - Oth Pr Svc	135.00

01	M SCHELL - Cell	45.00
02	M GUERRIERI - Cell	35.00
82	MITCHELL AND CO - Sftw Sub	1,926.75
01	M MUGGLESTONE - Stpnd	250.00
80	MTRS FRD - Veh/Hv Eq Prt	119.85
01	MTRS WTR - Mtgs/Mls	90.00
**	MONTY'S ATO - Veh/Hv Eq Prt	4,529.11
92	MTN EXPRS - Cntr Svc	1,972.20
02	MTN LNDSCP - Oth Pr Svc	1,950.00
80	NAPA ATO-PAONIA - Veh/Hv Eq Prt	11.53
80	NAPA ATO-CRBNL - Veh/Hv Eq Prt	9.59
51	NTNL MTR AUTO - Dstrb Sup	232.36
01	NESBITT & CO - Bld/Lnd Rntl	720.00
01	NMS LABS - Atpsy	241.00
04	OFFCTR DESIGNS - Op Sup	2,800.00
01	OFFICE OF THE D.A. - Lgl Svc	94,819.75
01	O DAWSON - Lgl Svc	658.00
80	OPP SHP - Shp Sup	110.00
01	OSBORNE FAM DENT - Pris Med	135.00
01	OUTPUT SVC - Pstg	642.08
03	PALISADES APTS - Oth Pr Svc	603.00
01	PARADISE PLCE - Cntrb	670.98
01	PARAGON COMP - Bks/Sub	25.00
**	PARISH OIL - Fuel	5,518.42
01	PDC PHARM - Pris Med	1,330.74
01	PETTY CSH (FIN) - Mtgs/Mls	76.34
**	PETTY CSH (R&B) - Trvl/Mls	99.40
01	PINNACOL - Ins/Bnd	442.00
01	PRIORITY HLTHCR - Phrm Sup	2,346.12
02	PROCOM - Oth Pr Svc	90.00
01	PROJ HPE OF GUN - Cntr Svc	5,000.00
02	PUB SVC OF COL - Rstrd Dep	8,154.00
03	QUALITY INN - Oth Pr Svc	75.00
01	R & S NRTHEST - Phrm Sup	441.00
**	RAINMAKER - Grnd Rep/Mnt	316.84
01	RELX INC - Lw Lib	325.00
80	RSPND SYS - Shp Sup	282.15
10	R LAMPORT - Cell	75.00
80	ROARING FRK VLY - Fuel	1,031.34
01	R SUMMER - Cell	45.00
80	RBRTS ENTPR - Trsh	46.00
80	RCKMNT RSRCH - Shp Sup	595.37
80	RKY MTN SUP - Eq Inv	1,085.00
02	R BLACK - Cell	35.00
04	ROSHAMBO - Ad/Lgl Ntc	1,412.00

10	R WILLIS - Cell	35.00
01	SAFERIDE - Cntr Svc	2,250.00
**	SAM'S CLB - Op Sup	29.17
**	SGM - Cntr Svc	4,713.50
01	S BEVER - Aflc	6.14
01	S MORRILL - Cell	65.00
10	S SPITZMILLER - Cell	35.00
01	SEASONS SCHL - Cntrb	1,338.10
01	SEC TRANS - Pur Tran Svc	6,424.40
03	S RASCON - Cell	55.00
01	SHRWN-WLLMS - Bld Rep/Mnt	307.88
**	SHRED-IT - Oth Pr Svc	116.00
01	SILVER WRLD - Bks/Sub	40.00
04	SRCES OF STRNGTH - Oth Pr Svc	2,000.00
**	STNDRD TIRE - Tire/Tube	1,306.25
03	ST FRMS PUB - Off Sup	101.68
01	ST OF COL ACC - Pstg	541.73
01	S EFLIN - Oth Pr Svc	50.00
10	S WILLIAMS - Cell	35.00
01	S OTERO - Off Sup	136.00
91	STRLNG VLY SYS - Cntr Svc	5,020.00
90	STRAT HLTHPLN - Oth Pr Svc	2,916.17
**	SUN TRUST EQ - Lse Pmt	70,799.24
**	SUPERIOR ALRM - Mnt Cntr	498.00
01	S HANSEN - Oth Pr Svc	225.00
10	SWIRE COLA - Vnd Sup	403.20
01	SYSCO FD SVC - Pris Mls	16,209.70
01	T & A ENTPR - Jntrl Svc	7,850.00
02	TDS TELECOM - Phone	42.33
01	TENDERFOOT - Cntrb	684.03
80	TERMINIX - Oth Pr Svc	89.00
92	AFTRMRKT PRT - Eq Rep/Mnt	1,485.08
90	LINCOLN NATL - Ins/Bnd	2,678.99
**	PAPER CLIP - Off Sup	5,280.58
01	PTHLGY GRP - Atpsy	1,310.00
01	SAFARILND - Schl/Trn	375.00
10	TIME WARNER - Int	181.14
01	TOMICHI MATS - Imprv	732.75
80	TOMICHI TIRE - Tire/Tube	500.00
01	TONY DURAN	45.00
12	TOWN OF CB - Sls Tax	33,210.88
12	TOWN OF MRBL - Sls Tax	1,770.09
12	TOWN OF MT. CB - Sls Tx	11,268.57
12	TOWN OF PTKN - Sls Tax	2,658.40
01	TREE TAMERS - Grnd Rep/Mnt	775.00

90	TRIAD RSC GRP - Ins/Bnd	1,338.00
92	TRILLIUM - Fuel	8,852.29
92	TRUEX MGMT SVC - Mgmt Svc	12,016.66
01	TYLER TECH - Sftw Sub	32,484.08
01	UMB CRD - Acct Pay	100,722.43
12	UMB BANK - Lse Pmt	72,180.65
**	UNITED COS - Imprv	16,661.33
01	UNITED REPRO - Plat Mach	248.00
90	IRS - Admin Fees	678.65
51	USDA-RURAL DVLPMNT - Int Pmt	10,735.00
51	UTL NTF CTR - Bks/Sub	63.90
80	VARSITY DSTRB - Shp Sup	193.03
30	VCTR DISEASE - Oth Pr Svc	15,797.67
02	V COX - Trvl/Mls	34.37
12	VERZUH RNCH - Prin Pmt	8,333.33
03	V GAMBINO - Oth Pr Svc	900.00
01	V ROGALSKI - Stpnd	250.00
80	WAGNER EQ CO - Veh/Hv Eq Prt	2,463.03
**	WEE CARE - Oth Pr Svc	5,729.77
72	WLS FRG-CML OPS - Prin Pmt	3,040.65
01	WLS FRG FIN LSNG - Lse Pmt	324.09
41	WLS FRG SEC - Prin Pmt	23,628.91
01	WLS FRG VNDR FIN - Lse Pmt	2,684.17
01	WEST PMT CTR - Lw Lib	346.00
80	WEST IMPLMNT - Veh/Hv Eq Prt	525.16
**	WEST LMBR - BldRep/Mnt	232.67
**	WEST SLP FIRE - Mnt Cntr	1,257.50
**	WEX BANK - Fuel	23,575.35
10	WLLMS DRILL - Grnd Rep/Mnt	1,089.37
01	WSCU - SAR - Cntr Svc	98.12
08	ZIONS BANK - Prin Pmt	739,282.04

2,649,746.08

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 23rd day of July 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 also available at <http://www.gunnisoncounty.org/347/AccountsPayable>