

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 18th day of June 2019, vouchers were approved and checks ordered drawn on the accounts as follows:

01	General Fund	165,159.74
02	Road & Bridge	46,607.44
03	Human Services	22,546.45
04	Public Health	8,026.84
08	Debt Service	196,581.25
10	Airport Operations	15,620.15
12	Sales Tax	9,471.38
30	Mosquito Control	112.34
32	Sage Grouse	476.26
34	Risk Management	10,093.28
41	Airport Construction	500.00
50	Sewer District	2,455.06
51	Water District	3,541.28
52	Solid Waste	16,266.86
70	Housing Authority	92,277.19
71	Senior Housing	9,334.97
72	Assisted Living	3,040.65
80	Internal Service I	94,796.28
82	Internal Service II	3,413.31
90	Internal Service III	47,603.23
91	Local Marketing District	158,333.33
92	Transportation District	408,273.10
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		1,314,530.39

** MULTIPLE FUNDS

01	24/7 GYM - Hlth Clb Mem	80.00
52	4-H CNTRY - Oth Pr Svc	192.00
03	ABBA EYE - Oth Pr Svc	481.00
90	ACE-USA - Ins/Bnds	384.51
52	ACZ LABS - Lab Svc	2,635.00
01	AFLAC - Sup Pol	4,161.81
92	AIRPLANNERS - Oth Pr Svc	5,000.00
80	ALL SEASONS - Veh/Hv Eq Prt	615.50
01	ALMONT RSRT - Mtgs/MIs	300.00
92	ALPINE EXPRS - Pur Tran Svc	6,491.56
03	ALPINE INN - Oth Pr Svc	239.97

**	ALSCO - Lndry	46.59
80	ALTA FUELS - Oil/Grs	5,170.49
12	AMERESCO - Oth Pr Svc	278.00
92	AMER AIRLINES - Arlne Grntee	250,902.00
03	A SPARKS - Cell	55.00
01	ASPEN ENTPR - Jntrl Svc	1,875.00
03	AT&T - Phone	259.38
01	ATHENA ADVNT - Lnd Use	135.00
**	ATMOS ENERGY - Rstrct Dep	278.73
01	AUTO-CHLOR - Rep/Mnt Grnds	130.05
01	BNFTWLT - Hlth Sav Acc	8,694.83
10	B SERGO - Cell	35.00
03	B HOLENA - Cell	55.00
01	B SUE GURK - Trvl	66.12
01	BIO-ENVIRONS - Cntr Svc	757.50
**	B LUCERO - Cell	30.94
80	BOBCT RCKYS - Veh/Hv Eq Prt	438.87
01	B WIGGINTON - Cell	35.00
03	B FURIMSKY - Cell	35.00
03	C CALHOUN - Oth Pr Svc	1,201.00
80	CAT FIN SVC - Lse Pmts	7,802.76
01	C PAGANO - Cell	75.00
01	CB BAR ASSN - Cntr Svc	1,250.00
**	CNTRYLNK - Phone	58.66
**	CNTRYLNK BUS - Lng Dist	25.04
10	C CADWELL - Cell	35.00
01	C SELING - Cell	45.00
**	CHFA - Pr/Int Pmt	210.58
82	C LINDNER - Cell	35.00
70	CHRIS KLEIN - Bld Const	90,860.60
01	GUN PRKS - Hlth Clb Mem	104.58
01	CITY OF GUNN - Utl	593.96
34	CO CNTYS CSLTY - Slf-Fnd Dep	10,093.28
04	CO DPT OF PUB HLTH - Op Sup	287.00
03	CO HMN SVC - Dues/Mem	1,662.50
01	CO ASSESSORS - Schl/Train	152.00
01	CBI - Prmt/Fees	301.00
01	CO DPT OF HMN SVC - St Fees	285.00
**	CO DPT OF LBR - Mnt Cntr	80.00
01	CO DPT OF REV - Grnsh	181.75
01	CO FITNESS - Hlth Clb Mem	360.00
01	CO JUDCL DPT - St Fees	21.00
02	CNCRTE BLD - Oth Pr Svc	1,500.00
01	CONS ELECT - Rep/Mnt Bld	59.96
**	CORESOURCE - Admin Fees	286.46

01	CB NEWS - Ads/Lgl Ntcs	178.45
**	CUMMINS RCKY MTN - Rep/Mnt Eq	1,337.87
80	C LUPTON - Cell	35.00
10	D FRY - Cell	45.00
01	D BAUMGARTEN - Cell	75.00
80	DELTA RIG/TLS - Shp Sup	77.29
10	DIA - Schl/Train	3,000.00
01	DISC SCHL SUP - Cntrb	697.98
01	DIST ADMIN - St Fees	344.00
01	DOMINION VTNG - Eq	822.44
50	D BREKKE - Oth Pr Svc	240.00
02	D PERKINS - Cell	35.00
01	D GORMAN - Rnt Bld/Lnd	200.00
**	DOVE GRAPHICS - Prnt/Pub	162.00
04	DR TARR - Oth Pr Svc	100.00
**	DRUG TST WST - Oth Pr Svc	986.00
50	EC ELECT - Rep/Mnt Eq	170.00
03	ECONOLODGE - Oth Pr Svc	151.30
02	E CASEBOLT III - Cell	45.00
03	E SIETZ - Cell	35.00
01	E MIRZA - Cell	35.00
01	EMP CNCL SVC - Dues/Mem	5,800.00
01	EMP SEC DPT - Grnsh	170.00
52	FAIRBNKS - Mnt Cntr	896.32
03	FAM FIRST - Oth Pr Svc	500.00
03	FAM VSN CTR - Oth Pr Svc	185.99
**	FARIS MACH - Oth Imp	1,083.30
80	FASTENAL - Veh/Hv Eq Prt	202.67
80	FLWR SUBRU - Veh/Hv Eq Prt	155.66
**	FULLMER'S - Op Sup	105.04
04	GALLAGHER SVC - Oth Pr Svc	525.00
**	GCR TIRES - Rep/Mnt Eq	1,753.20
01	GEMPLER'S - Op Sup	31.28
02	GMCO CORP - Tires	30,235.27
01	GO INIT - Op Sup	100.00
**	GOLDEN EAGLE - Trsh	107.50
80	GJ PETERBILT - Rep/Mnt Eq	139.86
80	GUN ATO GLSS - Rep/Mnt Eq	250.00
01	GUN CNSRVTN - Cntr Svc	1,250.00
**	GUN CNSTRCT/SPTC - Rnt Eq	400.00
01	GUN FOOD PNTRY - Cntr Svc	1,425.00
**	GUN CTRY PUB - Ads/Lgl Ntcs	1,134.25
**	GUN SHOPPER - Ads/Lgl Ntcs	402.00
**	GCEA - Utl	32.77
01	GUN CTY EXTNSN - Mtgs/Reg	19.79

03	GUN CTY SHRF - Oth Pr Svc	30.00
01	GUN FNRL SVC - Utl	47.83
80	GUN MUF/PIPE - Veh/Hv Eq Prt	160.50
01	GUN SPRTSMN - Dues/Mem	150.00
03	GUN TIRE/ATO - Oth Pr Svc	112.04
02	GV FAM PHYS - Oth Pr Svc	480.00
92	GV HLTH/SR - Cntr Svc	15,912.32
90	GV HOSP - AR	8,314.00
71	GV RGNL HSNG AUTH - AP	318.91
01	GUN WTRSHD - Cntrb	510.46
**	GUN/CB TRSM - Oth Pr Svc	12,779.20
01	H.V.M. - Rep/Mnt Bld	45.00
**	HAJOCA - Rep/Mnt Eq	54.24
80	HRTMN BROS - Shp Sup	50.22
80	HENRY'S RAD/TV - Rep/Mnt Eq	36.00
01	HIGH ALT PRFRM - Tls	44.00
03	HILLTOP COMM - Oth Pr Svc	134.80
03	H HEDSTROM - Cell	55.00
**	HOLY CROSS - Utl	38.60
80	HONNEN EQ - Veh/Hv Eq Prt	254.68
03	HP INC - Op Sup	822.00
03	HUMAN SVC	5,487.99
92	HUMORE.US - Cntr Svc	3,378.71
10	I CLARK - Cell	35.00
80	IBS - Veh/Hv Eq Prt	121.95
03	IMAGENET - Mnt Cntr	301.92
80	IMCO - Veh/Hv Eq Prt	339.14
10	IMPRESO - Cln Sup	298.70
03	INSIGHT PUB SECT - Sftw	366.50
90	IOA RE - Stp Loss	28,458.54
**	J.C. PRPN - Utl	259.00
51	J BARKER - Cell	65.00
01	J COCHRAN - Cell	37.39
01	JAMS - Ltgn Cst	717.60
01	J REINMAN - Cell	45.00
04	J CHAVEZ - Cell	55.00
01	J STILLO - Oth Pr Svc	125.00
01	JERMAINE'S - Mtgs/Mls	250.00
01	J CATTLES - Cell	55.00
82	J FELIX - Cell	75.00
80	J ROBERTS MTR - Veh	(2,600.00)
01	J MUGGLESTONE - Cell	35.00
01	J HOUCK - Trvl	26.00
03	J REYNOLDS - Trvl	75.00
02	J LUCERO - Cell	35.00

04	J BREMER - Trvl	471.21
01	KAPLAN CO - Cntrb	268.72
01	K COMMERFORD - Cell	45.00
92	K FOGO - Lgl Svc	216.67
01	KBUT - Ads/Lgl Ntcs	1,242.00
01	KD SVC GRP - Eq	13,930.00
01	K BANAS CNSL - Oth Pr Svc	270.00
80	KOIS BROS - Veh/Hv Eq Prt	612.76
01	L.A.W.S. - Eq/Furn	170.00
01	LBS DIRECT - Off Sup	160.62
01	LAKESHORE - Cntrb	597.50
10	L PERCIVAL - Cell	35.00
**	LDCK NAPA - Veh/Hv Eq Prt	12.51
03	L CHAMBERS - Cell	35.00
03	L RASCON - Cell	55.00
01	L VILLANUEVA - Oth Pr Svc	100.00
80	L PARTCH - Cell	45.00
01	LIL RED SCHL - Cntrb	480.77
03	M CHEEVER - Cell	55.00
02	M CROSBY - Cell	45.00
03	M PETERSON - Oth Pr Svc	400.00
03	M GOMEZ - Trvl	35.00
80	MSTR PTRLM - Fuel	668.64
52	M DIAL - Cell	35.00
01	M BIRNIE - Cell	10.50
01	M HOYT - Cell	75.00
03	MCC DRG/ALC - Oth Pr Svc	40.00
80	MCDLS TRK CTR - Veh/Hv Eq Prt	65.50
**	MCMAHAN - Audit	2,944.22
03	M BROWN - Cell	55.00
03	MECH ON DUTY - Oth Pr Svc	168.00
01	M DOUGHERTY - Cell	45.00
01	M ROPER - Cell	35.00
80	MHL SYSTM - Inv/Eq Prt	1,598.00
82	M METCALF - Cell	35.00
01	MIDWEST CARD - Op Sup	726.32
01	M SCHELL - Cell	45.00
02	M GUERRIERI - Cell	35.00
41	MJM PROJ - Cntr Svc	500.00
80	MTRS FORD - Veh/Hvy Eq Prt	15.30
01	MTRS WTR - Op Sup	51.00
**	MONTY'S - Op Sup	99.44
92	MTN EXPRESS - Cntr Svc	2,673.28
04	NALBOH - Dues	500.00
51	NTNL MTR/ATO - Dstrb	1,424.37

01	NESBITT & CO - Rnt/Bld & Lnd	720.00
80	N FRK SVC - Veh/Hvy Eq Prt	70.30
80	OPP SHOP - Shp Sup	90.00
01	OUTPUT SVC - Pstg	637.00
01	PARADISE PLC - Cntrb	596.00
**	PARISH OIL - Fuel	650.00
01	PLAINSMAN - Off Sup	535.81
**	PROCOM - Oth Pr Svc	135.00
04	R MORGAN - Trvl	28.45
80	RECYCLE SYST - Veh/Hvy Eq Prt	357.38
80	REDMARK - Shp Sup	225.27
03	REDWD TOXIC - Oth Pr Svc	88.00
01	RELX INC - Law Lbry	325.00
10	R LAMPORT - Cell	75.00
80	ROAR FRK VLY - Fuel	329.51
01	R SUMMER - Cell	45.00
80	ROBERTS ENTPR - Trsh	92.00
01	RKY MTN ROSE - Rep/Mnt-Grnd	141.60
80	RKY MTN SUP - Inv/Eq Prt	6,250.20
02	R BLACK - Cell	35.00
10	R WILLIS - Cell	35.00
01	S J COLEMAN - Eq < 4k	200.00
80	SFTY KLEEN - Rnt/Eq	2,411.47
01	SAN JUAN GRDNS - Rep/Mnt-Grnd	1,636.00
**	SGM - Engnr	4,578.75
01	S MORRILL - Cell	48.75
10	S SPITZMILLER - Cell	35.00
92	S TRUEX - Eq < 4k	43.44
03	S ZIEMBA - Oth Pr Svc	127.60
03	S RASCON - Cell	55.00
02	SHE INC - Engnr	2,297.30
**	SHRED-IT - Oth Pr Svc	7.50
02	SLVBLD - Rstrd Dep	1,000.00
52	SOUDER, MILLER - Engnr	4,340.24
80	STNDRD TIRE - Tires	536.35
01	STAPLES - Off Sup	34.72
01	ST OF CO/ACC - Pstg	405.55
10	S WILLIAMS - Cell	35.00
90	STRAT HLTHPLN - Oth Pr Svc	2,916.17
01	SPR ALARM - Rep/Mnt-Bld	1,208.00
10	SWIRE - Vnd Sup	779.52
**	T & A ENTPR - Jntrl	6,100.00
01	TAO COUNSEL - Oth Pr Svc	250.00
02	TDS TELECOM - Phone	41.80
90	LINCOLN NAT'L - Ins/Bnd	2,268.81

01	MSTRS TOUCH - Prnt/Pub	1,878.28
**	PAPER CLIP - Op Sup	9.95
92	TOLAR - Cap Otly	4,903.41
01	T DURAN - Cell	45.00
80	MARBLE - UtI	130.00
01	MT. CB - Cntr Svc	34,750.00
92	TRILLIUM - Fuel	8,480.07
92	TRUEX MGMT - Mgmt Svc	6,008.33
82	TUCK COM SVC - Mnt Cntr	1,442.07
01	TYLER TECH - Misc	1,400.00
01	UNITED CO - Rep/Mnt-Grnd	627.08
04	UNIV CTR OPS - Ed/Prm	50.00
51	USA BLUE BK - Op Sup	31.20
51	UTIL NOTIF CTR - Bks/Sub	117.86
01	VAN DIEST - Op Sup	523.10
12	VERZUH RNCH - Int/Prin Pmt	4,173.56
80	VIP TRSH SVC - Trsh	93.00
80	WAGNER EQ - Veh/Hv Eq Prt	4,580.62
80	WALK-N-ROLL - Veh/Hv Eq Prt	111.54
03	WELD CTY SHRF - Oth Pr Svc	54.00
72	WLS FRG - COM OPS - Prin Pmt	1,933.05
01	WLS FRG FIN LSNG - Lse Pmt	162.05
01	WLS FRG VNDR FIN - Lse Pmt	2,684.17
**	WSTRN LMBR - Fnc Mats	18.00
**	WSTRN SLP F&S - Mnt Cntr	30.00
**	WEX BANK - Fuel	889.92
02	WHTWTR BLD MATS - Grvl/Snd	381.76
82	WSCU - COMP/IT - Int	450.00
01	WSCU - SRCH & RSC - Cntr Svc	31.35
08	ZIONS BANK - Int Pmt	196,581.25
		1,314,530.39

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 18th day of June 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>