



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

01	General Fund	\$1,064,715.78
02	Road & Bridge	7,965.90
03	Human Services	15,799.87
04	Public Health	11,018.19
10	Airport Operations	19,305.24
12	Sales Tax	110,604.44
30	Mosquito Control	15,293.29
32	Sage Grouse	879.90
41	Airport Construction	700,651.22
43	Capital Expenditures	209,409.13
50	Sewer District	17,995.23
51	Water District	2,491.79
52	Solid Waste	20,754.48
70	Housing Authority	50,077.89
71	Senior Housing	91,352.02
80	Internal Service I	32,304.87
82	Internal Service II	19,059.48
90	Internal Service III	40,553.51
91	Local Marketing District	154,641.75
92	Transportation District	166,398.77
		<u>\$2,751,272.75</u>

\*\* MULTIPLE FUNDS

01	24/7 GYM - Hlth Club Memb	\$120.00
03	50 HI TRAILER CRT - Oth Pr Svcs	550.00
90	ACE-USA - Insur	366.80
80	AFFRDBL TRLRS- Hvy Eq	1,689.00
01	AFLAC - Suppl Pol	4,757.29
01	AG JOURNAL - Subscr	65.00
01	AHREN J CATTLES - Stipend	250.00
92	AIRPLANNERS - Oth Pr Svs	5,994.78
01	ALN WRTES MED - Oth Pr Svcs	292.50
92	ALPINE EXP - Purch Trans Svcs	104,915.74
03	ALPN SPGS COUNS - Oth Pr Svcs	50.00
52	ALPINE SURVEY - Survey	525.00

**	ALSCO - Oth Pr Svcs	463.24
80	ALTA FUELS - Oil/Grease	1,301.30
01	AMANDA BIRDSONG - Contrib	250.00
01	AMBER FLYNN - Oth Pr Svcs	200.00
12	AMERESCO - Oth Pr Svcs	536.00
**	AMERIGAS - Propane	1,765.87
**	A ALLEN - Oth Pr Svcs	397.74
03	A SPARKS - Cell Phone	55.00
01	ASPEN ENT - Janitor Svcs	3,700.00
03	AT&T MOBILITY - Phone	252.00
**	ATMOS ENERGY - Gas	6,784.74
03	ATMOS ENERGY CORP - Oth Svcs	232.37
01	B & B PRINT - Print/Pub	46.00
01	BENEFITWALLET - Hlth Svgs Acct	14,908.34
10	B SERGO - Cell Phone	35.00
03	B HOLENA - Cell Phone	55.00
03	B GURK - Cell Phone	35.00
01	BILL BARVITSKI - Stipend	75.00
01	BOB BARKER CO - Op Supp	1,235.98
**	B LUCERO - Cell Phone	65.00
01	B WIGGINTON - Cell Phone	35.00
03	B FURIMSKY - Cell Phone	35.00
**	CAMFIL USA - Bldg Rep/Mtce	829.26
04	C WORRALL - Cell Phone	35.00
01	CASCADIA PRTRNS - Oth Pr Svcs	1,250.00
10	CASCO INDUST - Op Supp	288.00
52	CATERPILLAR FIN SVCS - Lease	4,201.34
01	C PAGANO - Travel Meal	133.55
01	CB SNWSPRTS FND - Bldg Rental	190.00
80	CB TRUE VALUE - Shop Supp	128.77
82	CEDAR NETWRKS - Phone	840.00
01	CENTEN ST RFNG - Grnd Rep/Mtce	635.00
**	CTR FOR DISEASE DETEC - Lab Svcs	982.00
**	CENTURYLINK - Phone	1,888.34
**	CENTURYLINK BUS SVC - Long Dist	20.35
10	C CADWELL - Cell Phone	35.00
04	CHRIS DOUCET - Oth Pr Svcs	200.00
**	CHRIS KLEIN CONST - Bldg Imp	284,108.48
01	CITY OF GUNN PARKS - Oth Svcs	893.75
**	CITY OF GUNN - Sales Tax/Oth	66,771.71
**	CITY OF GUNN - Utilities	17,483.02
01	CIVIL AIR PTRL MAG - Ads	295.00
01	CLALLALM CTY SHERIFF - Oth Pr Svcs	75.00

03	CLAYTON MILLER, PC - Oth Pr Svcs	75.00
01	COCHRAN FISH/WLDF - Oth Pr Svcs	2,328.48
**	CO BUR OF INVES - Fees	432.50
03	CO COUNTIES INC - Mtg Regs	350.00
10	CO CUST ELEVATOR - Mtce Cont	495.00
**	CO DEPT PUB HLTH/ENV - State Fees	3,210.15
01	CO DEPT HUM SVCS - State Fees	210.00
01	CO DEPT LBR/EMP - Mtce Contr	120.00
**	CO DEPT PUB HLTH - Op Supp	269.25
01	CO DEPT REVENUE - Garnish	999.12
01	CO FITNESS - Hlth Club Mem	288.00
01	CO JUDICIAL DEPT - State Fees	14.00
01	CO SEC OF STATE - Mtg Regs	40.00
01	CO STATE UNIV COOP - Mgmt Svcs	12,109.79
**	COMM SPECLST - Bldg Rep/Mtce	285.00
03	COMPL COMPLIANCE - Oth Pr Svcs	240.00
**	CONS ELECTR DIST - Grnd Rep/Mtce	439.33
**	CORESOURCE - Admin Fees	5,722.18
01	CB COMM SCHOOL PTA - Contrib	400.00
**	CB MTN RESORT - Mtg Meals	1,682.23
**	CB NEWS - Ads	1,405.29
01	CRYSTAL VLY ECHO - Ads	45.00
92	CUMMINS RKY MTN - Eq Rep/Mtce	1,173.40
01	CURRENT SOL - Mtce Contr	75.00
80	C LUPTON - Eq Rental	225.00
01	CYPRESS FOOTHILLS - Rest Dep	712,500.00
01	DALLAS CTY CONST - Oth Pr Svcs	80.00
01	DANIEL SPIVEY - Stipend	250.00
01	D VELEZ - Cell Phone	35.00
10	D FRY - Cell Phone	45.00
01	D BAUMGARTEN - Cell Phone	75.00
10	DVD NEFF DSGN/SVC - Eq Rep/Mtce	403.24
04	DELTA CTY HLTH DEPT - Oth Pr Svcs	1,770.00
**	DELTA MNTRS ELECT - Electric	522.44
80	DELTA RIGGING - Veh/Hvy Eq Prts	206.14
03	DNVR CTY HUM SVCS - Accts Rec	157.00
01	D SEE - Cell Phone	35.00
01	DIEGO PLATA - Stipends	125.00
01	DIST ADMIN MNTRS - State Fees	234.00
02	DONITA'S CANTINA - Emp Fund	954.15
01	DOVE GRAPHICS - Print/Pub	1,850.42
80	DRIVE TRAIN IND - Veh/Hvy Eq Prts	1,389.63
04	DYLAN JESSEN - Oth Pr Svcs	200.00

01	ERLY CHLDHHD COUNC - Mtg Reg	500.00
03	ECONO LODGE - Oth Pr Svcs	207.90
01	ED BAVOUCSET - Stipend	75.00
01	EDDY BALCH - Stipend	75.00
02	E CASEBOLT - Cell Phone	45.00
01	EMPLMNT SEC DEPT - Garnish	170.00
51	FARIS MACHINERY - Op Supp	81.60
10	FASTENAL - Tools	459.64
10	FERRELLGAS - Propane	597.65
43	FOOTHILLS ENV - Oth Pr Svcs	6,550.00
04	FRAN HARPER - Oth Pr Svcs	200.00
**	FULLMER HRDWR - Grnd Rep/Mtce	1,115.40
92	GCR TIRES/SVC - Eq Rep/Mtce	9,550.26
**	GOLDEN EAGLE - Trash Svcs	3,454.10
82	GOVCONNECTION - Comp Eq	11,380.00
01	GRAINGER - Bldg Rep/Mtce	146.56
80	GUNN AUTO GLASS - Eq Rep/Mtce	390.65
01	GUNN CONS DIST - Contr Svcs	1,800.00
**	GUNN CONST/SEPT - Eq Rental	180.00
**	GUNN CNTRY PUBS - Ads	2,182.04
**	GUNN CNTRY SHOP - Ads	1,016.69
**	GUNN CNTY ELECT ASSN - Electr	2,063.19
01	GUNN CNTY EXT OFF - Mtg Meals	202.02
04	GUNN CNTY LIB DIST - Op Supp	336.75
03	GUNN CNTY SHERIFF - Oth Pr Svcs	32.62
01	GUNN FUNERAL SVCS - Bldg Rent	421.50
52	GUNN SHIPPING - Shipping	153.89
02	GUNN VLY FAM PHYS - Oth Pr Svcs	800.00
92	GUNN VLY HLTH-SR CR - Contr Svcs	11,230.82
**	GUNN VLY REG HSNG - Accts Pay	35,056.66
92	GUNN/CB TRSM ASSN - Oth Pr Svcs	150,100.00
80	H.R. FULLERTON - Eq Rental	225.00
01	HAJOCA CORP - Eq Rep/Mtce	527.14
**	HENRY'S RADIO/TV - Op Supp	144.70
03	HILLTOP COMM RES - Oth Pr Svcs	269.60
03	H HEDSTROM - Cell Phone	55.00
71	HUD-MULTIFAMILY PMT - Princ Pmt	74,687.00
03	HUMAN SERVICES EXPENSE	4,913.43
92	HUMORE.US - Contr Svcs	1,867.02
10	I CLARK - Cell Phone	35.00
80	IBS GRND MESA - Veh/Hvy Eq Prts	663.80
**	IMAGENET CONSUL - Eq Rental	6,245.90
10	IMPRESO - CIng Supp	848.57

01	INTRMTN PATHOL - Autopsy	3,300.00
90	IOA RE - Stop Loss	28,051.43
51	J BARKER - Cell Phone	65.00
01	J REINMAN - Cell Phone	45.00
02	JAVELINA TRADING - Oth Mat	452.79
04	J CHAVEZ - Cell Phone	55.00
01	JERMAINE'S - Oth Pr Svcs	800.00
**	J KINT - Empl Recog	435.00
04	JOE CHAVEZ - Oth Pr Svcs	1,000.00
01	J CATTLES - Cell Phone	75.00
82	J FELIX - Cell Phone	75.00
10	JN RBRTS MTRWRK - Eq Rep/Mtce	94.50
01	JOHN V DIANI - Stipend	250.00
01	J MUGGLESTONE - Cell Phone	35.00
03	J REYNOLDS - Cell Phone	75.00
02	J LUCERO - Cell Phone	35.00
01	K COMMERFORD - Travel	114.76
92	KATHLEEN FOGO - Legal Svcs	1,000.00
01	KATHY AMEN DES - Oth Pr Svcs	1,123.96
52	KAWCAK INC - Oth Pr Svcs	4,578.45
43	KEMWEST - Oth Pr Svcs	10,210.00
01	KENT FULTON - Stipend	250.00
01	K BEMIS - Trvl Meal	36.17
01	KIRSTEN DAILY - Grnd Rep/Mtce	450.00
01	KJAS, INC - Sftwr Subscr	1,750.00
10	KOOLER PTNG/DR - Op Supp	1,020.00
80	K BIESEMEYER - Eq Rental	260.00
01	L.A.W.S. - Eq/Furn Undr \$4K	8,762.71
01	LANDAUER - Op Supp	19.50
10	L PERCIVAL - Cell Phone	35.00
01	LARRY PARACHINI - Stipend	75.00
**	LAUDICK NAPA - Eq Rep/Mtce	129.89
03	L CHAMBERS - Cell Phone	35.00
03	L RASCON - Cell Phone	55.00
80	L PARTCH - Cell Phone	45.00
01	LEEANN MICK - Reimb	49.50
04	LEIA MORRISON - Op Suppl	170.00
01	LEXIS NEXIS RISK SOL - Sftwr Sub	16.30
01	LEXISNEXIS M BNDR - Law Lib	371.31
01	LITTLE RED SCHLHSE - Contrib	791.18
01	LUCINDA LULL - Stipend	75.00
03	M CHEEVER - Cell Phone	55.00
02	M TEMPLETON - Emp Fund	100.00

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
03	M ESTRADA - Cell Phone	55.00
01	MAXSVCS GRP - Oth Pr Svcs	1,345.80
41	M-B COMPANY - Hvy Eq	486,575.00
80	MCCANDLESS TRK - Shop Supp	1,787.80
92	MCI SVC PRTS - Eq Rep/Mtce	231.86
**	MCMAHAN & ASSOC - Audit	21,475.00
41	MEAD & HUNT - Eng Svcs	13,400.00
01	M DOUGHERTY - Cell Phone	45.00
01	M ROPER - Postage	121.00
**	MHC KNWRTH-GJ - Eq Rep/Mtce	1,919.16
01	MID AMER RES CHEM - CIng Supp	324.86
01	M SCHELL - Cell Phone	45.00
01	MOLLY MUGGLESTONE - Stipend	375.00
**	MNTRS WTR FACT - Off Supp	145.45
**	MONTY'S AUTO - Eq Rep/Mtce	3,275.67
92	MOUNTAIN EXP - Contr Svcs	1,332.80
01	NESBITT & CO - Bldg Rental	700.00
04	OFFCENTER DSGNS - Op Supp	4,487.50
01	OFFICE OF DIST ATTY - Legal Svcs	89,580.25
01	O'HAYRE & DAWSON - Legal Svcs	550.00
01	ONE SRCE LGHTNG - Bldg Rep/Mtce	285.00
01	OSBORNE FAM DENT - Inmt Med	1,625.00
01	OUTPUT SVCS - Postage	585.56
80	OVRHD DR CO - Bldg Rep/Mtce	180.00
01	PARADISE PLACE - Contrib	600.00
01	PARAGON COMPS - Oth Pr Svcs	25.00
**	PARISH OIL CO - Fuel	5,659.39
01	PDC PHARM- Imnt Med	3,858.02
**	PETTY CASH (FIN) - Op Supp	63.04
**	PETTY CASH (R&B) - Op Supp	25.21
50	PHONETICS - Sftwr Subcr	420.00
01	PRIORITY HLTHCR - Pharm Supp	3,910.20
01	PSYCH RES - Oth Pr Svcs	270.00
01	QUEEN OF ALL STS PAR - Bldg Rent	1,000.00
80	R&R PREC MCHNG - Eq Rep/Mtce	75.00
03	R MORGAN - Oth Pr Svcs	247.60

43	RES ENG GRP - Oth Pr Svcs	1,556.25
52	RETRIEV TECH - Spec Evnt Exp	1,140.00
10	R LAMPORT - Cell Phone	75.00
02	RICK BARTON - Schl/Trng	200.00
02	RICK HUFFINGTON - Empl Rec	60.31
80	ROARING FRK VLY CP - Fuel	1,267.34
02	R PETTIJOHN - Cell Phone	130.00
01	R SUMMER - Cell Phone	45.00
80	ROBERTS ENT - Trash Svcs	46.00
01	ROSHAMBO - Ads	115.20
10	R WILLIS - Cell Phone	35.00
01	S MORRILL - Cell Phone	65.00
10	S SPITZMILLER - Cell Phone	35.00
92	SCOTT TRUEX - Exp Reimb	703.91
03	S RASCON - Cell Phone	55.00
10	SHERWIN-WLMS - Bldg Rep/Mtce	419.38
01	S GRAY - Cell Phone	220.18
01	SILVER WRLD PUB - Subscr	40.00
03	SIX POINTS EVAL/TRNG - Travel	69.92
52	SKYLINE STEEL - Bldg Rep/Mtce	890.00
01	SMITH MED PRTNRS - Pharm Supp	458.18
04	SODEXO - Mtg Meals	396.48
03	STANDARD TIRE - Oth Pr Svcs	852.15
01	STAPLES BUS - Off Supp	149.72
01	ST OF CO DPA ACCT - Postage	16.69
01	STEPHANIE EFLIN - Oth Pr Svcs	50.00
10	S WILLIAMS - Cell Phone	35.00
01	STEPPING STONES - Contrib	868.00
91	STERLING VLY SYS - Contr Svcs	4,641.75
90	STRTGC HLTHPLN CONS - Oth Pr Svcs	2,916.17
**	SUPERIOR ALARM - Mtce Contr	216.00
01	SUSAN HANSEN - Misc Svcs	450.00
10	SWIRE COCA-COLA - Vend Supp	1,874.64
01	SYSCO FOOD SVC - Inmt Food	9,233.03
**	T&A ENTERPRISES - Janitor Svcs	8,600.00
01	TAYLOR MCDONALD - Oth Pr Svcs	200.00
**	TDS TELECOM - Phone	91.02
01	THE EMBLEM AUTH - Op Supp	232.00
90	THE LNCLN NATL LIFE INS - Ins	2,623.09
**	THE PAPER CLIP - Off Supp	5,078.24
02	T DAVIS - Cell Phone	35.00
10	TIME WARNER - Internet	159.99
01	T DURAN - Cell Phone	45.00

**	TOWN OF CB - Sales Tax	33,310.13
12	TOWN OF MARBLE - Sales Tax	274.42
12	TOWN OF MT. CB - Sales Tax	15,243.00
12	TOWN OF PITKIN - Sales Tax	271.57
01	TRAVEL CB - Ads	2,512.80
90	TRIAD EMP ASST PROG - Ins	1,179.36
**	TRILLIUM - Comp Nat Gas	5,081.90
92	TRUEX MGMT SVCS - Mgmt Svcs	11,666.66
01	TWO WAY COMMS - Oth Pr Svcs	3,239.06
01	TYLER TECHNOLOGIES - Misc	9,600.00
01	UMB BANK CARD SVCS - Accts Pay	40,196.92
51	UNCC - Subscr	50.75
41	UNITED COS - Imp Oth th Bldgs	200,676.22
**	UNITED REPRO SUPP - Plat Supp	289.78
**	USA BLUE BOOK - Op Supp	757.52
30	VECTOR DISEASE CNTRL - Oth Pr Svcs	15,190.18
12	VERZUH RANCH - Prom Note Pmt	8,333.33
01	VINCENT ROGALSKI - Stipend	375.00
04	WAUNITA HOT SPGS - Mtg Meals	300.00
01	WELLS FARGO FIN LSNG - Lease Pmt	324.09
01	WESTERN LUMBER - Grnd Rep/Mtce	26.85
01	WESTERN SLOPE CONN - Tools	30.00
**	WESTERN SLOPE FIRE - Mtce Contr	90.50
04	WESTERN ST CO UNIV - Oth Pr Svcs	200.00
**	WEX BANK - Fuel	21,252.48
**	WILLIAMS ENG - Bldg Const	3,081.25
01	WSCU-SAR - Contr Svcs	123.62
		<u>\$2,751,272.75</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 24<sup>th</sup> day of April 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>