



## 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 22<sup>nd</sup> day of May 2018, vouchers were approved and checks ordered drawn on the accounts as follows:

01	General Fund	\$254,764.39
02	Road & Bridge	12,699.34
03	Human Services	16,307.75
04	Public Health	8,169.23
10	Airport Operations	15,056.92
12	Sales Tax	130,577.73
30	Mosquito Control	15,190.18
32	Sage Grouse	637.76
34	Risk Management	3,300.67
43	Capital Expenditures	353,163.56
50	Sewer District	52,683.91
51	Water District	3,111.21
52	Solid Waste	26,082.16
70	Housing Authority	210.58
71	Senior Housing	3,891.60
72	Assisted Living	3,040.65
80	Internal Service I	224,266.40
82	Internal Service II	3,389.72
90	Internal Service III	38,705.56
91	Local Marketing District	208,500.00
92	Transportation District	112,335.99
93	Public Trustee	75.00
		<u>\$1,486,160.31</u>

## \*\* MULTIPLE FUNDS

01	24/7 GYM - Hlth Clb Mem	\$120.00
80	2ND STEEL - Veh/Hvy Eq Prts	1,003.32
01	3RD MLNM CLSSRM - Oth Pr Svcs	120.00
90	ACE-USA - Insurance	325.80
52	ACZ LABS - Lab Svcs	3,211.00
80	AFFRDBL TRLRS - Veh/Hvy Eq Prt	180.00
01	AFLAC - Suppl Pol	4,757.29
80	AIR CMPSR SVC - Veh/Hvy Eq Prt	938.37
92	AIRPLANNERS - Oth Pr Svcs	5,000.00
80	ALPHA MECH SOL - Bldg Rep/Mtce	4,646.80
92	ALPINE EXPRESS - Purch Trns Svcs	66,578.51

02	ALPINE LUMBER - Culverts	359.76
10	ALSCO - Oth Pr Svcs	462.82
80	ALTA FUELS - Veh/Hvy Eq Prts	4,113.64
**	ALT ELEVATIONS - Mtce Cont	1,050.00
01	AMBER FLYNN - Oth Pr Svcs	200.00
12	AMERESCO - Oth Pr Svcs	536.00
03	A SPARKS - Cell Phone	55.00
01	ASPEN ENTPR - Janitor Svcs	3,700.00
01	ASSN CO CNTY ADMINS - Dues	400.00
03	AT&T - Phone	255.00
**	ATMOS ENERGY - Gas	3,972.19
03	ATMOS ENRG CORP - Oth Pr Svcs	538.13
01	B & B PRINTERS - Off Supp	872.00
01	BENEFITWALLET - Hlth Svgs Acct	9,575.84
10	B SERGO - Cell Phone	35.00
03	B HOLENA - Cell Phone	55.00
03	B GURK - Cell Phone	35.00
01	BLUE MESA LUM - Op Supp	7.78
**	B LUCERO - Cell Phone	65.00
80	BOBCAT OF RKYS - Eq Rep/Mtce	542.15
01	B WIGGINTON - Cell Phone	35.00
03	B FURIMSKY - Cell Phone	35.00
04	C WORRALL - Cell Phone	35.00
**	CTRPLLR FIN SVCS - Lease	5,534.88
01	C PAGANO - Cell Phone	75.00
02	CB MOBILE MIX - Oth Mat	1,580.00
**	CTR DSEASE DETEC - Lab Svcs	764.00
**	CNTRYLNK - Phone	2,107.23
**	CNTRYLNK BUS SVC - Long Dist	25.90
03	CGHSFOA - Mtg Regs	185.00
10	C CADWELL - Cell Phone	35.00
01	CHMBIO DIAGN SYS - Med Supp	319.10
**	CHFA - Princ/Int Pmts	4,102.18
04	CHRIS DOUCET - Oth Pr Svcs	300.00
**	CHRIS KLEIN CONSTR - Bldg Imp	351,261.93
01	CITY OF GUNN PRKS - Rep/Mtce	777.37
**	CITY OF GUNN - Sales Tax	144,639.04
**	CITY OF GUNN - Utilities	16,451.43
01	CO DIST ATTYS CNCL - Books/Subs	168.00
01	COCHRN FSH/WLDLF - Oth Pr Svcs	678.66
**	CO DEPT OF AG - Op Supp	135.00
01	CO ASSRS ASSN - Training	400.00
92	CO ASSN TRNST AGNC - Mtg Reg	600.00

01	CO BCKCNTRY - Oth Pr Svcs	1,260.00
01	CO BUR INVSTGTN - Fees	432.00
01	CO CORONERS ASSN - Mtg Reg	400.00
01	CO CNTY TREAS ASSN - Mtg Reg	150.00
01	CO CUST ELVTR - Mtce Cont	990.00
52	CO DEPT PUB HLTH - Lndfl Fees	750.00
**	CO DEPT PUB HLTH - Op Supp	329.50
01	CO DEPT HUM SVCS - Fees	195.00
01	CO DEPT REV - Garnish	999.12
01	CO FITNESS - Hlth Clb Mem	288.00
01	CO JUDCL DEPT - Fees	15.00
**	CORESOURCE - Admin Fees	5,670.23
01	CNTY SHRFFS CO - Fees	100.00
01	CB MTN RESORT - Oth Pr Svcs	1,455.00
**	CB NEWS - Ads/Notices	696.07
02	CB TRUE VALUE - Fencing	17.99
04	CUB SCOUT PK 476 - Oth Pr Svcs	250.00
80	CMMNS RKY MTN - Eq Rep/Mtce	1,061.45
01	D VELEZ - Cell Phone	104.25
01	DARNELL HRDWR - Op Supp	5.04
10	D FRY - Cell Phone	45.00
01	D BAUMGARTEN - Cell Phone	75.00
**	DVD NFF DSGN/SVC - Oth Pr Svcs	794.40
**	DLTA MNTRS ELEC ASSN - Electric	524.90
**	DLTA RGNG/TLS - Op Supp	1,466.00
80	DNVR INDST SLS - Veh/Hvy Eq Prt	327.08
01	D SEE - Cell Phone	35.00
01	DIST ADMIN MNTRS CNTY - Fees	226.00
03	DNA DIAGNOS CTR - Oth Pr Svcs	96.00
50	DON BREKKE - Oth Pr Svcs	245.00
01	DOVE GRAPHICS - Op Supp	2,695.00
01	DRUG TEST WEST - Oth Pr Svcs	50.00
80	DCKWRKS AUTO PRT - Oil/Grease	207.08
04	DYLAN JESSEN - Oth Pr Svcs	300.00
01	EAST RIV SAN DIST - Bldg Const	14,035.20
02	E CASEBOLT - Cell Phone	45.00
01	EMPLYMNT SEC DEPT - Garnish	170.00
52	FAIRBANKS SCALES - Mtce Cont	856.90
03	FAM VISION CTR - Oth Pr Svcs	595.00
80	FASTENAL - Veh/Hvy Eq Prts	342.94
**	FERRELLGAS - Propane	3,472.35
01	FIREBRAND - Mtg Meals	20.90
80	FLTPRD TRCK - Veh/Hvy Eq Prt	298.52

43	FOOTHILLS ENVRN - Oth Pr Svcs	4,113.83
01	FT COLLINS USR GRP - Dues	150.00
**	FULLMER'S - Op Suppl	2,048.96
01	GALLS - Op Supp	3,049.64
80	GCR TIRES - Tires/Tubes	2,644.40
80	GMCO CORP - Oth Matr	13,419.00
**	GOLDEN EAGLE - Trash Remvl	1,499.51
**	GJ PIPE - Grnds Rep/Mtce	2,088.41
01	GRT WSTN STS SUPP - Op Supp	373.59
80	GUNN AUTO GLASS - Eq Rep/Mtce	682.43
01	GUNN CONS DIST - Contr Svcs	925.00
**	GUNN CONST/SEPT - Eq Rental	400.00
01	GUNN CNTRY FD PTRY - Cont Svcs	1,300.00
**	GUNN CNTRY PUBS - Ads/Notices	1,207.64
**	GUNN CNTRY SHPR - Ads/Notices	798.89
**	GUNN CNTY ELECT ASSN - Electric	1,870.58
01	GUNN CNTY EXTNSN - Mgmt Svcs	1,568.92
03	GUNN CNTY SHRF - Oth Pr Svcs	35.90
01	GUNN FNRL SVCS - Bldg Rental	548.42
**	GUNN SHPNG - Shipping	430.64
**	GUNN VLY FAM PHYS - Oth Pr Svcs	942.00
92	GUNN VLY HLTH SR CTR - Cont Svcs	12,105.07
01	GUNN VLY HOSP BUS - Oth Pr Svcs	23.00
04	GUNN VLY MNTRS - Oth Pr Svcs	5,000.00
01	GUNN VLY PROPS - Discr Spndg	8,000.00
03	GUNN VLY HLTH FM MD - Oth Svcs	110.31
91	GUNN/CB TRSM ASSN - Oth Pr Svcs	150,000.00
34	H & H TOWING - Oth Pr Svcs	320.00
51	HACH CO - Trtmt Supp	192.89
01	HAJOCA CORP - Bldg Rep/Mtce	836.07
01	HARRIS SYSTMS - Sftwr Subs	1,728.09
80	HARTMAN BROS - Op Supp	1,088.04
03	H HEDSTROM - Cell Phone	55.00
**	HOLY CROSS ENRG - Electr	60.66
80	HONNEN EQ - Veh/Hvy Eq Prt	5,696.73
03	HUMAN SERVICES EXPENSE	6,606.03
92	HUMORE.US - Contr Svcs	2,150.90
10	I CLARK - Cell Phone	35.00
80	IBS GRND MESA - Veh/Hvy Eq Prt	513.80
**	IMAGENET CONS - Eq Rental	3,261.07
10	IMPRESO - Clean Supp	362.27
01	INTEGRATED VTNG SOL - Postage	1,374.00
90	IOA RE - Stop Loss	27,604.54

51	J BARKER - Cell Phone	65.00
01	J REINMAN - Cell Phone	45.00
04	J CHAVEZ - Cell Phone	55.00
50	JERRY GREENE PE - Eng Svcs	350.00
02	J KINT - Cell Phone	22.23
01	J CATTLES - Cell Phone	75.00
82	J FELIX - Cell Phone	75.00
**	JN RBRTS MTRWRK - Eq Rep/Mtce	5,016.52
01	J MUGGLESTONE - Cell Phone	35.00
03	J REYNOLDS - Cell Phone	112.49
02	J LUCERO - Cell Phone	35.00
02	JUSTIN GROSSE - Restr Dep	250.00
01	K COMMERFORD - Travel	173.62
92	KATHLEEN L FOGO - Legal Svcs	416.67
01	KAYV-FM - Ads/Notices	2,717.00
01	KBUT - Ads/Notices	1,080.00
01	KEITH GEFRE - Restr Dep	9,757.66
01	KIRSTEN DAILY - Grnds Rep/Mtce	1,743.00
80	KOIS BROS - Veh/Hvy Eq Prt	39.21
04	KRISTA DRENDEL - Op Supp	141.32
80	K BIESEMEYER - Cell Phone	35.00
10	L PERCIVAL - Cell Phone	35.00
80	LAUDICK NAPA - Tools	106.38
03	L CHAMBERS - Cell Phone	35.00
03	L RASCON - Cell Phone	55.00
01	LAW OF RKYS - Misc	1,029.37
80	L PARTCH - Cell Phone	45.00
80	LEGACY ELECT - Bldg Rep/Mtce	2,403.50
01	LEXIS NEXIS RISK SOL - Sftwr Subs	10.00
01	LEXISNEXIS - Law Library	371.00
91	MRBL CRSTL RIV CHMBR - Passthru	8,500.00
03	M CHEEVER - Cell Phone	55.00
01	MARIO'S - Mtg Meals	86.65
02	M CROSBY - Cell Phone	45.00
02	M SCHMIDT - Cell Phone	35.00
03	M GOMEZ - Cell Phone	35.00
80	MASTER PETROL CO - Fuel	1,442.09
80	MATCO - Tools	716.60
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 CTR - Veh/Hvy Eq Prt	785.61

52	MCCRMCK COMPL - Oth Pr Svcs	2,892.50
01	M DOUGHERTY - Cell Phone	45.00
01	M ROPER - Cell Phone	35.00
80	MESA MECH - Bldg Rep/Mtce	6,389.61
80	MHC KNWRTH - Veh/Hvy Eq Prt	245.00
82	M METCALF - Cell Phone	25.00
01	M SCHELL - Cell Phone	45.00
80	MNTRS FORD - Eq Rep/Mtce	720.09
01	MNTRS MEMRL HOSP - Autopsy	750.00
**	MNTRS WTR FCTRY - Off Supp	131.00
**	MONTY'S AUTO - Eq Rep/Mtce	4,941.43
92	MTN EXPRESS - Contr Svcs	2,463.32
01	MTN WEST INS - Insurance	1,973.00
80	MUNRO SUPPL - Veh/Hvy Eq Prt	5,773.32
01	NESBITT & CO - Bldg Rental	700.00
01	NMS LABS - Autopsy	514.00
01	O'HAYRE & DAWSON - Legal Svcs	775.00
80	OPPRNTY SHOP - Shop Supp	70.00
01	OUTPUT SVCS - Postage	700.16
01	PALISADES REST - Empl Fund	2,940.00
**	PARISH OIL CO - Fuel	7,860.52
01	PDC PHARM - Inmate Med	1,320.51
03	PEAK PROP MGMT - Oth Pr Svcs	500.00
80	PENROSE STEEL - Steel Inv	18,539.10
80	PRFRMNC MBLTY - Veh/Hvy Eq Prt	46.44
80	PETTY CASH (R&B) - Fuel	32.80
01	PETTY CASH (SHRF) - Mtg Meals	13.00
01	PRJCT HOPE GUNN VLY - Contr Svcs	2,500.00
02	PROSPECT ELECT - Bldg Rep/Mtce	622.00
01	PSYCHOL RES - Oth Pr Svcs	135.00
93	PUB TRSTEE ASSN CO - Dues	75.00
80	RECLA METALS - Veh/Hvy Eq Prt	1,383.34
43	RES ENG GRP - Eng Svcs	1,118.75
80	RESPOND SYS - Shop Supp	173.75
10	R LAMPORT - Cell Phone	75.00
80	ROARING FRK VLY CP - Fuel	785.12
01	R SUMMER - Cell Phone	45.00
80	ROBERTS ENT - Trash Rmvl	46.00
80	RKY MTN SUPPL - Eq/Prt Inven	13,541.20
92	ROSHAMBO - Ads/Notices	140.00
10	R WILLIS - Cell Phone	35.00
01	SAFERIDE - Contr Svcs	1,000.00
10	SN BRNRDNO REG EMER - Trng	4,725.00

01	S MORRILL - Cell Phone	65.00
10	S SPITZMILLER - Cell Phone	35.00
01	SECR OUTCOMES - Oth Pr Svcs	3,000.00
03	S RASCON - Cell Phone	55.00
51	SGS ACCUTEST - Lab Svcs	232.50
10	SHRWN-WLMS - Grnd Rep/Mtce	223.90
01	S GRAY - Travel	59.68
**	SHRED-IT USA - Oth Pr Svcs	110.00
80	SIGN GUYS/GAL - Veh/Hvy Eq Prt	144.00
32	SLVR WRLD PUB - Ads/Notices	289.00
03	SIX POINTS EVAL - Travel	49.40
04	SODEXO, INC - Mtg Meals	584.10
01	SMRST DOM WTRWRK - Bldg Rent	1,800.00
52	SOUDER MILLER ASSOC - Eng Svc	6,232.00
80	SPRDLY BARR FRD - Vehicles	87,205.00
**	STNDRD TIRE/SVC - Eq Rep/Mtce	191.40
01	STAPLES BUS ADV - Off Supp	23.98
03	STATE FRMS/PUBS - Off Supp	142.66
01	ST OF CO DPA ACCTG - Postage	26.55
10	S WILLIAMS - Cell Phone	35.00
90	STRTGC HLTH CONS - Oth Pr Svcs	2,916.17
02	SUNCOR ENERGY - Asphalt	2,698.72
10	SUPERIOR ALRM - Bldg Rep/Mtce	110.00
02	SUPPLYWRKS - Op Supp	396.24
01	SUSAN HANSEN - Misc	250.00
52	SWANA/GRCDA - Dues	180.00
01	SYSCO - Inmate Meals	8,041.02
**	T&A ENTERPR - Janitor Svcs	8,600.00
01	TAYLOR MCDONALD - Oth Pr Svcs	200.00
**	TDS TELECOM - Phone	90.86
**	TERRY'S AUTO - Eq Rep/Mtce	1,762.65
01	TEST GAUGE/BKFLW SUPP - Tools	59.86
01	THE FENCE POST - Subscr	60.32
80	THE LIGHTHOUSE - Veh/Hvy Eq Prt	149.07
90	THE LINCOLN NAT'L - Life Ins	2,468.58
02	THE MARBLE HUB - Bldg Rep/Mtce	172.38
**	THE PAPER CLIP - Off Supp	3,943.85
02	T DAVIS - Cell Phone	3.51
10	TIME WARNER CBL - Internet	159.99
04	TOM PERCIVAL - Op Supp	38.69
80	TOMICHI TIRE/TOW - Eq Rep/Mtce	3,169.20
01	T DURAN - Cell Phone	45.00
12	TOWN OF CB - Sales Tax	41,979.16

12	TOWN OF MARBLE - Sales Tax	972.89
12	TOWN OF MT. CB - Sales Tax	24,280.82
12	TOWN OF PITKIN - Sales Tax	196.10
**	TRILLIUM - Comp Nat Gas	4,770.59
92	TRUEX MGMT SVCS - Mgmt Svcs	11,666.66
82	TUCK COMM SVC - Eq Und \$4K	573.00
01	TYLER TECH - Misc	9,600.00
01	US POSTAL SVC - Postage	82.00
01	UMB CARD SVCS - Accts Pay	57,219.75
51	UNCC - Book/Subscr	127.60
**	UNITED COS - Gravel	1,061.23
01	UNITED REPRO SUPP - Op Supp	171.43
01	VAN DIEST SUPPL - Op Supp	3,540.65
80	VANCE BROS - Veh/Hvy Eq Prt	485.21
80	VARSITY DIST - Shop Supp	219.34
30	VCTR DISEASE CNTRL - Oth Pr Svcs	15,190.18
12	VERZUH RANCH - Prom Note	8,333.33
80	VIP TRASH SVC - Trash Rmvl	62.00
80	WAGNER EQ CO - Veh/Hvy Eq Prt	13,329.55
52	WAGNER RENTS GJ - Eq Rental	880.00
01	WALMART - Op Supp	56.48
03	WEE CARE - Oth Pr Svcs	5,000.00
72	WLLS FRGO COMML OP - Prin/Int	3,040.65
01	WLLS FRGO FIN LSNG - Lease Pmt	324.09
01	WSTRN LMBR - Grnd Rep/Mtce	35.12
80	WSTRN SLOPE CONN - Shop Supp	136.50
91	WSTRN ST CO UNIV - Econ Dev	50,000.00
**	WEX BANK - Fuel	16,504.76
**	WILLIAMS ENG - Misc	1,909.70
01	WSCU MTN RESC - Contr Svcs	30.09
		<u>\$1,486,160.31</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 22<sup>nd</sup> day of May 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>