



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 24th day of July 2018, vouchers were approved and checks ordered drawn on the accounts as follows:

01	General Fund	569,767.26
02	Road & Bridge	96,167.71
03	Human Services	65,888.27
04	Public Health	12,223.23
10	Airport Operations	17,953.80
12	Sales Tax	153,546.22
30	Mosquito Control	30,380.36
32	Sage Grouse	174.38
43	Capital Expenditures	228,983.35
50	Sewer District	50,980.60
51	Water District	20,336.29
52	Solid Waste	27,810.71
70	Housing Authority	133,796.24
71	Senior Housing	4,077.34
72	Assisted Living	6,081.30
80	Internal Service I	83,867.46
82	Internal Service II	54,069.42
90	Internal Service III	39,205.55
91	Local Marketing District	154,641.75
92	Transportation District	434,172.30
		<u>2,184,123.54</u>

** MULTIPLE FUNDS

01	24/7 GYM - Hlth Clb Mem	120.00
80	2ND STEEL - Veh/Hvy Eq Prt	147.21
01	3RD MLNM CLSSRMS - Oth Pr Svcs	60.00
01	5 B'S BBQ - Mtg Meals	477.65
03	ABBA EYE CARE - Oth Pr Svcs	120.00
90	ACE-USA - Insurance	398.50
01	AFLAC - Suppl Pol	4,856.87
01	AHREN J CATTLES - Stipend	250.00
92	AIRPLANNERS - Oth Pr Svcs	5,366.34
01	ALDEN BURT - Oth Pr Svcs	100.00
92	ALPINE EXPRESS - Purch Trns Svcs	61,015.63
03	ALPINE INN - Oth Pr Svcs	1,138.86
**	ALSCO - Oth Pr Svcs	465.74

80	ALTA FUELS -Oil/Grease	1,559.30
01	ALT ELEVTNS - Mtce Contr	200.00
01	AMBER FLYNN - Oth Pr Svcs	200.00
50	AMBIENTE H2O - Sftwr Subsc	240.00
01	ANDA, INC - Pharm Supp	1,779.14
03	ANT HLLS ASSN - Oth Pr Svcs	500.00
10	APEX COS - Oth Pr Svcs	2,843.00
03	A SPARKS - Cell Phone	55.00
03	ARIEL CLNCL SVCS - Oth Pr Svcs	1,151.60
01	ASPEN ENTPR - Janitor Svcs	3,700.00
03	AT&T - Phone	514.38
**	ATMOS ENERGY - Gas	1,513.21
03	ATMOS ENRG CORP - Oth Pr Svcs	380.84
01	AUTO BLDG SOL - Eq Rep/Mtce	540.00
**	B & B PRINTERS - Off Supp	160.00
01	BAYER HLTH CR - Pharm Supp	11,205.00
**	BEN WHITE ARCH - Oth Pr Svcs	1,882.50
01	BENEFITWALLET - Hlth Svgs Acct	14,957.09
10	B SERGO - Cell Phone	35.00
03	B HOLENA - Cell Phone	55.00
03	B GURK - Cell Phone	35.00
01	BLUE MSA LUM - Op Supp	17.99
01	BOB BARKER CO - Op Supp	165.95
**	B LUCERO - Cell Phone	65.00
80	BOBCAT RKYS - Veh/Hvy Eq Prt	245.68
03	BOOMERS BEYOND - Oth Pr Svcs	25.00
01	B WIGGINTON - Cell Phone	35.00
03	B FURIMSKY - Cell Phone	35.00
**	CAMFIL USA - Bldg Rep/Mtce	1,660.72
04	C WORRALL - Cell Phone	35.00
**	CTRPLLR FIN SVCS - Lease	4,868.11
01	C PAGANO - Cell Phone	75.00
04	CATLMNS DAYS - Op Supp	500.00
82	CEDAR NTWRKS - Phone	840.00
**	CTR DSEASE DETEC - Lab Svcs	1,334.00
02	CNTRY EQUIP - Eq Rental	3,963.00
**	CNTRYLNK - Phone	964.96
**	CNTRYLNK BUS SVC - Long Dist	21.43
10	C CADWELL - Cell Phone	35.00
**	CHFA - Princ/Int Pmts	4139.64
**	CHRIS KLEIN CONSTR - Bldg Imp	313,187.39
**	CITY OF GUNN PRKS - Oth Svcs	486.65
**	CITY OF GUNN - Sales Tax	150,580.26

**	CITY OF GUNN - Utilities	16,859.73
82	CIVICPLUS - Sftwr Subs	82.09
03	COAL CRK CONDO - Oth Pr Svcs	900.00
01	COCHRN FSH/WLDLF - Oth Pr Svcs	607.50
01	CO ASSN TAX APPRSR - Training	305.00
01	CO BRAND BRD - Book/Subc	30.00
**	CO BUR INVSTGTM - Fees	393.00
**	CO DEPT PUB HLTH - Fees	9,735.99
01	CO DEPT HUM SVCS - Fees	350.00
**	CO DEPT PUB HLTH - Op Supp	830.00
01	CO DEPT REV - Garnish	999.12
01	CO DOCMNT SCRPTY - Op Supp	44.00
01	CO FITNESS - Hlth Clb Mem	288.00
01	CO JUDCL DEPT - Fees	25.00
01	CO WEST BUS PROD - Printing	262.71
**	COMM SPCLSTS - Mtce Cont	285.00
01	CONS ELEC DIST - Grnd Rep/Mtce	91.09
**	CORESOURCE - Admin Fees	5,749.86
01	CB CONS CORPS - Discr Spend	20,000.00
01	CB MTN RESORT - Mtg Supp	2,343.90
**	CB NEWS - Ads/Notices	1,662.14
**	CB TRUE VALUE - Oth Mtrls	30.96
**	CTSI VOL INS - Insurance	1,743.40
**	CMMNS RKY MTN - Eq Rep/Mtce	742.66
01	CRNT SOLTNS - Mtce Cont	75.00
80	C LUPTON - Eq Rental	225.00
01	DANIEL SPIVEY - Stipend	250.00
01	DRNELL HRDWR - Grnd Rep/Mtce	52.87
10	D FRY - Cell Phone	45.00
01	D BAUMGARTEN - Cell Phone	75.00
**	DVD NFF DSGN/SVC - Oth Pr Svcs	7,492.25
03	DAYS INN - Oth Pr Svcs	120.00
04	DLTA CNTY HLTH DEPT - Cont Svcs	600.00
**	DLTA MNTRS ELEC ASSN - Electric	482.31
01	D SEE - Cell Phone	35.00
01	DIEGO PLATA - Stipend	125.00
01	DISC SCHL SUPPL - Contrib	1,353.24
01	DIST ADMIN MNTRS CNTY - Fees	493.00
50	DON BREKKE - Oth Pr Svcs	115.00
02	D PERKINS - Cell Phone	35.00
**	DOVE GRAPHICS - Print/Pub	928.00
02	DRUG TEST WEST - Oth Pr Svcs	35.00
80	DUCKWRKS AUTO - Shop Supp	48.14

04	DYLAN JESSEN - Oth Pr Svcs	150.00
03	ECONO LODGE - Oth Pr Svcs	130.00
01	ECO-RIGHT SOL - Oth Pr Svcs	4,240.00
02	E CASEBOLT - Cell Phone	45.00
02	ELAM SND/GRVL - Gravel	1,604.23
01	ELI EMMIT - Oth Pr Svcs	100.00
02	EMBRDRD SPRTSWR - Empl Rec	258.00
01	EMPLRS CNCL SVCS - Oth Pr Svcs	50.00
01	EMPLYMNT SEC DEPT - Garnish	170.00
**	FASTENAL - Veh/Hvy Eq Prts	476.38
**	FERRELLGAS - Propane	663.02
03	FSSL RDG BHVRL HLTH - Oth Svcs	700.00
**	FULLMER'S - Op Supp	4,564.42
10	GALLAGHER BNFT SVCS - Oth Svcs	875.00
01	GALLS - Op Supp	779.72
92	GCR TIRES - Eq Rep/Mtce	2,232.00
**	GMCO CORP - Dust Retrdrnt	19,224.00
**	GOLDEN EAGLE - Trash Remvl	686.51
80	GJ PETERBILT - Veh/Hvy Eq Prt	770.54
**	GJ PIPE - Var Rep/Mtce	982.50
80	GUNN AUTO GLASS - Eq Rep/Mtce	75.00
04	GUNN CHMBR COMM - Op Supp	450.00
01	GUNN CONS DIST - Contr Svcs	1,850.00
**	GUNN CONST/SEPT - Eq Rental	800.00
**	GUNN CNTRY PUBS - Ads/Notices	1,699.94
**	GUNN CNTRY SHPR - Ads/Notices	1,270.63
**	GUNN CNTY ELECT ASSN - Electric	1,589.59
01	GUNN CNTY EXTNSN - Off Supp	6,436.49
03	GUNN CNTY SHRF - Oth Pr Svcs	42.08
01	GUNN FNRL SVCS - Bldg Rental	463.61
51	GUNN GLASS - Op Supp	38.19
80	GUNN MFFLR/PIPE - Eq Rep/Mtce	249.50
03	GUNN REAL EST/RNTLS - Oth Svcs	200.00
**	GUNN SHPNG - Postage	96.57
**	GUNN TIRE CO - Oth Pr Svcs	671.98
**	GUNN VLY FAM PHYS - Oth Pr Svcs	1,660.00
92	GUNN VLY HLTH SR CTR - Cont Svcs	11,111.82
**	GUNN VLY RGL HSG ATH - Contrib	25,773.84
04	GUNN VLY HLTH-FAM MED - Oth Svc	2,000.00
01	GUNN WTRSHD SCHL - Contrib	874.37
91	GUNN/CB TRSM ASSN - Oth Pr Svcs	150,000.00
80	H & H TOWING - Oth Pr Svcs	340.00
80	H.R. FULLERTON - Eq Rental	225.00

51	HACH CO - Trtmt Supp	192.89
01	HAJOCA CORP - Eq Rep/Mtce	144.31
01	HARRIS ENT RES PLNG - Sftwr Subsc	7,503.62
80	HARTMAN BROS - Shop Supp	52.80
01	HENRY SCHEIN - Med Supp	1,087.97
80	HNRYS RDIO/TV - Veh/Hvy Eq Prt	140.00
03	HLLTP COMM RES - Oth Pr Svcs	252.10
03	H HEDSTROM - Cell Phone	55.00
**	HOLY CROSS ENRG - Electr	84.88
80	HONNEN EQ - Veh/Hvy Eq Prt	1,751.05
01	HORSE RIVER LLC - Rest Dep	27,803.26
03	HUMAN SERVICES EXPENSE	5,058.49
92	HUMORE.US - Contr Svcs	1,842.30
01	I BAR - Oth Pr Svcs	6,650.00
10	I CLARK - Cell Phone	35.00
80	IBS GRND MESA - Veh/Hvy Eq Prt	381.75
**	IMAGENET CONS - Eq Rental	3,274.65
10	IMPRESO - Op Supp	1,077.37
82	INSIGHT PBLC SCTR - Sftwr Subsc	40,475.28
01	INTGRTD VTNG SOL - Elect Supp	16,080.13
01	INTRMTN PTHLGSTS - Autopsy	4,800.00
90	IOA RE - Stop Loss	27,860.01
01	IRWIN GUIDES - Oth Pr Svcs	2,500.00
01	ISHAM PLMBNG - Grnd Rep/Mtce	904.30
01	J & K SVCS - Janitor Svcs	150.00
80	J&S CONTR SUPP - Sign Invnt	1,454.43
51	J BARKER - Cell Phone	65.00
01	J REINMAN - Cell Phone	45.00
04	J CHAVEZ - Cell Phone	55.00
04	JESSE A SCOTT - Oth Pr Svcs	1,000.00
01	J CATTLES - Cell Phone	75.00
82	J FELIX - Cell Phone	75.00
01	J MESSNER - Travel	33.30
01	JOHN V DIANI - Stipend	375.00
01	J MUGGLESTONE - Cell Phone	35.00
03	J REYNOLDS - Cell Phone	75.00
02	J LUCERO - Cell Phone	35.00
01	K MELLAND CONS - Contr Svcs	352.50
01	K COMMERFORD - Travel	45.00
92	KATHLEEN FOGO PC - Legal Svcs	1,366.68
03	K WEAK - Mtg Supp	7.60
01	KENT FULTON - Stipend	375.00
01	KIRSTEN DAILY - Grnd Rep/Mtce	1,000.00

01	KOFILE TECH - Book Rep/Mtce	4,000.00
80	K BIESEMEYER - Eq Rental	260.00
**	L ATHEY - Travel Reimb	159.00
10	L PERCIVAL - Cell Phone	35.00
01	LSTNG IMPRSNS - Op Supp	36.50
**	LAUDICK NAPA - Op Supp	707.86
03	L CHAMBERS - Cell Phone	35.00
03	L RASCON - Cell Phone	55.00
80	L PARTCH - Cell Phone	45.00
01	LEXISNEXIS RISK SOL - Sftwr Subs	2.50
**	LTL RED SCHLHSE - Contrib	1,899.45
03	LUKE DANIELSON PC - Oth Pr Svcs	413.49
80	MCDNLD EQ CO - Veh/Hvy Eq Prt	419.35
01	MARCIA LANDWEHR - Off Supp	83.63
03	M CHEEVER - Travel Reimb	209.57
02	M CROSBY - Cell Phone	45.00
02	M SCHMIDT - Cell Phone	35.00
01	MARY BURT - Contrib	700.00
03	M GOMEZ - Cell Phone	35.00
80	MASTER PETROL CO - Fuel	1,643.39
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	89.85
52	MCCRMCK COMPL - Oth Pr Svcs	780.00
03	M BROWN - Travel Reimb	287.56
01	M DOUGHERTY - Cell Phone	45.00
01	M ROPER - Cell Phone	35.00
03	MSA CNTY DEPT HUM SVC - Oth Svc	67.50
01	MSA MECHAN - Eq Rep/Mtce	7,824.03
80	MHC KNWRTH GJ - Veh/Hvy Eq Prt	599.17
01	M & R YOUNGER - Reimb	575.00
02	MICHAEL COLLINS - Oth Pr Svcs	2,262.50
82	M METCALF - Cell Phone	25.00
01	M SCHELL - Cell Phone	45.00
80	MITCHELL MILLER - Sftwr Subsc	1,299.00
01	MOLLY MUGGLESTONE - Stipend	375.00
**	MNTRS WTR FCTRY - Off Supp	283.50
**	MONTY'S AUTO - Eq Rep/Mtce	7,091.36
92	MTN EXPRESS - Contr Svcs	2,052.82
80	MUNRO SUPP - Veh/Hvy Eq Prt	351.94
01	NESBITT & CO - Rent	700.00

01	NWMN TRFFC SGNS - Op Supp	265.41
01	OFF OF DIST ATTY - Legal Svcs	89,580.25
**	OFFICESCAPES - Furn/Fixt	75,711.04
01	O'HAYRE/DAWSON - Legal Svc	1,650.00
02	OL REDS TWNG - Oth Pr Svcs	525.00
01	ONE SRCE LGTNG - Bldg Rep/Mtce	791.70
01	OUTPUT SVCS - Postage	788.76
80	PAONIA FRM/HME - Eq Rep/Mtce	43.11
01	PARADISE PLACE - Contrib	1,200.00
01	PARAGARD DIRECT - Pharm Supp	9,328.00
01	PARAGON COMP - Subscr	25.00
**	PARISH OIL CO - Fuel	13,446.63
82	PK PERF IMGNG SOL - Sftwr Subs	9,459.00
04	PEAKS OF EXCEL - Oth Pr Svcs	1,000.00
**	PETTY CASH (FIN) - Op Supp	57.20
02	PETTY CASH (R&B) - Op Supp	29.85
01	PINNACOL - Insurance	442.00
01	PRIORITY HLTHCR - Pharm Supp	5,865.30
02	PRO COM - Oth Pr Svcs	127.00
01	PSYCH RES - Oth Pr Svcs	540.00
03	QUALITY INN - Oth Pr Svcs	148.39
**	RAINMAKER - Grnd Rep/Mtce	2,319.47
80	RECLA METALS - Veh/Hvy Eq Prt	81.76
01	RELX/LEXISNEXIS - Law Lib	371.31
10	R LAMPORT - Cell Phone	75.00
03	RVR VLY FAM HLTH - Oth Pr Svcs	15.00
80	ROARNG FRK VLY CP - Fuel	1,082.04
01	R SUMMER - Cell Phone	45.00
80	ROBERTS ENT - Trash Rmvl	46.00
**	RKY MTN ALMN SGN - Sgn Mtrl	2,478.00
01	RKY MTN ROSE - Grnd Rep/Mtce	210.00
02	R BLACK - Cell Phone	35.00
10	ROI FIRE/BLSTCS EQ - Eq Rep/Mtce	577.50
10	R WILLIS - Cell Phone	35.00
80	SFTY KLEEN - Eq Rental	714.43
01	SLY SPNCR-THMS - Oth Pr Svcs	4,103.30
01	SCEREK ROMERO - Oth Pr Svcs	100.00
**	SGM - Engineering	8,741.50
01	S MORRILL - Cell Phone	65.00
10	S SPITZMILLER - Cell Phone	35.00
**	SNS SCHLHSE - Oth Pr Svcs	2,135.00
03	S RASCON - Cell Phone	55.00
01	SETEFEN ROMERO - Oth Pr Svcs	100.00

01	SEVE PETERSEN - Oth Pr Svcs	100.00
50	SHEILA BROWNE - Reimb	555.13
**	SHRWN-WLMS - Grnd Rep/Mtce	1,399.99
03	SHRED-IT USA - Oth Pr Svcs	80.00
03	SIX POINTS - Travel	267.52
04	SODEXO, INC - Mtg Meals	224.20
03	SMRST DOM WTRWRKS - Oth Svcs	93.00
52	SOUDER MILLER ASSOC - Eng Svc	2,660.00
**	STNDRD TIRE/SVC - Eq Rep/Mtce	4,557.35
**	STAPLES - Off Suppl	490.22
01	ST OF CO DPA ACCTG - Postage	27.22
10	S WILLIAMS - Cell Phone	35.00
**	STEPPNG STNS - Oth Pr Svcs	1,250.60
91	STRLNG VLY SYS - Contr Svcs	4,641.75
90	STRTGC HLTH CONS - Oth Pr Svcs	2,916.17
**	SUN TRUST EQ FIN - Lease Pmt	70,799.24
**	SUPERIOR ALRM - Mtce Contr	1,652.00
01	SUSAN HANSEN - Misc	400.00
10	SWIRE COCA-COLA - Vndg Supp	2,229.12
01	SYSCO - Inmate Meals	10,342.12
**	T&A ENTERPR - Janitor Svcs	8,600.00
01	TAYLOR MCDONALD - Oth Pr Svcs	200.00
**	TDS TELECOM - Phone	90.81
**	TNDRFT CHLD/FAM DEV - Oth Pr Svcs	25,372.18
80	TERMINIX - Oth Pr Svcs	89.00
01	TERRY BALET - Op Supp	30.98
90	THE LINCOLN NAT'L - Life Ins	2,560.77
**	THE PAPER CLIP - Off Supp	3,542.75
50	TMBRLN ELECT - Oth Pr Svcs	235.00
10	TIME WARNER - Internet	319.98
92	TOLAR MANUF CO - Captl Outlay	16,350.00
80	TOMICHI TIRE - Tire/Tubes	1,836.60
01	T DURAN - Cell Phone	45.00
04	TOWN CLINIC OF CB - Op Supp	10.00
12	TOWN OF CB - Sales Tax	23,778.00
12	TOWN OF MARBLE - Sales Tax	786.25
12	TOWN OF PITKIN - Sales Tax	281.65
01	TRSR ST OF ME - Garnish	264.00
**	TRILLIUM - Comp Nat Gas	7,629.42
92	TRUEX MGMT SVCS - Mgmt Svcs	11,666.66
82	TUCK COMM SVC - Eq Und \$4K	311.40
01	TYLER TECH - Misc	36,137.20
80	US TRACTOR - Eq Rep/Mtce	476.92

52	ULINE - Op Supp	173.96
01	UMB BANK CARD SERVICES	103,160.81
51	UNCC - Book/Subscr	82.65
92	UNITED AIRLINES - Guarantees	300,000.00
**	UNITED COS - Grnd Rep/Mtce	62,876.70
**	UNITED REPRO SUPP - Plat Supp	288.86
01	UNIV CNTR OPS - Oth Pr Svcs	250.00
51	USA BLUE BK - Op Supp	95.03
51	USDA RURAL DEV - Princ/Int Pmt	10,735.00
01	VAN DIEST SUPPL - Op Supp	320.84
30	VCTR DIS CNTRL - Oth Pr Svcs	30,380.36
12	VERZUH RANCH - Prom Note	8,333.33
01	VINCENT ROGALSKI - Stipend	375.00
80	VIP TRASH SVC - Trash Rmvl	31.00
80	WAGNER EQ CO - Veh/Hvy Eq Prt	19,604.22
80	WALK-N-ROLL - Veh/Hvy Eq Prt	604.22
51	WALMART - Op Supp	17.47
03	WEE CARE - Oth Pr Svcs	5,000.00
72	WLLS FRGO COMML OP - Prin/Int	6,081.30
01	WLLS FRGO FIN LSNG - Lease Pmt	324.09
01	WLLS FRGO VNDR FIN - Lease Pmt	5,368.34
**	WSTRN LMBR - Grnd Rep/Mtce	422.05
80	WSTRN SLOPE CONN - Eq Rep/Mtce	18.75
01	WSTRN SLOPE FIRE - Mtce Contr	685.00
**	WEX BANK - Fuel	28,372.17
01	WILLA EMMIT - Oth Pr Svcs	100.00
**	WILLIAMS ENG - Eng Svcs	2,706.17
82	WSCU IT DEPT - Internet	450.00
01	WSCU MTN RESC - Contr Svcs	161.90
		<u>2,184,123.54</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 24th day of July 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>