



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 21<sup>st</sup> day of August 2018, vouchers were approved and checks ordered drawn on the accounts as follows:

01	General Fund	147,501.31
02	Road & Bridge	283,890.80
03	Human Services	11,245.53
04	Public Health	6,996.03
10	Airport Operations	40,126.59
12	Sales Tax	142,636.23
34	Risk Management	4,579.96
43	Capital Expenditures	248,121.93
50	Sewer District	80,462.42
51	Water District	25,539.93
52	Solid Waste	14,759.17
70	Housing Authority	165,351.97
71	Senior Housing	6,075.29
80	Internal Service I	56,297.45
82	Internal Service II	2,635.07
90	Internal Service III	44,478.25
91	Local Marketing District	168,500.00
92	Transportation District	153,373.12
95	Pooled Cash	145.67
		<u>1,602,716.72</u>

\*\* MULTIPLE FUNDS

01	24/7 GYM - Hlth Clb Mem	120.00
01	3RD MLNM CLSSRMS - Oth Pr Svcs	60.00
03	ABC MOTEL - Oth Pr Svcs	198.00
90	ACE-USA - Insurance	381.40
01	AEI BASE CAMP - Oth Pr Svcs	900.00
01	AFLAC - Suppl Pol	4,765.74
01	AHREN J CATTLES - Stipend	125.00
80	AIR CMPRSR SVC - Shop Eq	5,300.00
92	AIRPLANNERS - Oth Pr Svcs	5,510.84
80	ALL SNS RNTL - Shop Supp	658.00
02	ALL WTHR ERTHWKRS - Eq Rental	675.00
92	ALPN EXPRSS - Purch Trans Svcs	61,508.29
02	ALPN LMBR CO - Sign Mtrls	93.44

01	ALPN ORTHO - Inmt Med	741.00
**	ALSCO - Oth Pr Svcs	668.14
80	ALTA FUELS -Oil/Grease	2,413.06
**	ALT ELEVTNS - Mtce Contr	217.22
01	AMBER FLYNN - Oth Pr Svcs	50.00
12	AMERESCO - Oth Pr Svcs	268.00
01	ANNABELLE MORRISON - Oth Svcs	250.00
01	ANTHM BLUE CRSS - Op Supp	125.95
80	APPL INDSTR TECH - Veh/Hv Eq Prts	411.04
03	A SPARKS - Cell Phone	55.00
01	ASPEN ENTPR - Janitor Svcs	3,700.00
03	AT&T - Phone	259.38
**	ATMOS ENERGY - Gas	253.72
03	ATTACH - Mtg Regs	545.00
**	B & B PRINTERS - Off Supp	92.00
91	BEAR CLOUD SFTWR - Contr Svcs	10,000.00
01	BENEFITWALLET - Hlth Svgs Acct	9,455.42
10	B SERGO - Cell Phone	35.00
01	BETH SCHWARTZ - Oth Pr Svcs	250.00
03	B HOLENA - Cell Phone	55.00
03	B GURK - Cell Phone	35.00
03	BILL VANDYKE - Oth Pr Svcs	750.00
01	BOB BARKER CO - Op Supp	583.51
**	B LUCERO - Cell Phone	65.00
80	BOBCAT RKYS - Veh/Hvy Eq Prt	324.82
01	B WIGGINTON - Cell Phone	35.00
03	B FURIMSKY - Cell Phone	35.00
04	C WORRALL - Cell Phone	35.00
10	CASCO INDSTRS - Op Supp	5,245.00
**	CTRPLLR FIN SVCS - Lease Pmt	4,868.11
01	C PAGANO - Cell Phone	75.00
01	CB SNWSPRTS FND - Bldg Rent	380.00
**	CTR DSEASE DETEC - Lab Svcs	605.00
02	CNTRY EQUIP - Eq Rental	3,213.00
**	CNTRYLNK - Phone	2,712.11
**	CNTRYLNK BUS SVC - Long Dist	19.25
10	C CADWELL - Cell Phone	35.00
**	CHFA - Princ/Int Pmts	4,139.64
**	CHRIS KLEIN CONSTR - Bldg Const	409,448.75
01	CITY OF GUNN PRKS - Oth Svcs	266.68
**	CITY OF GUNN - Sales Tax	161,166.64
**	CITY OF GUNN - Utilities	17,069.95
01	CLEER - Oth Pr Svcs	5,051.95

01	CMI INC - Op Supp	123.13
01	COCHRN FSH/WLDF - Oth Pr Svcs	540.00
51	CO DEPT LOCAL AFFRS - Int Pmts	8,024.26
01	CO BRAND BRD - Book/Subc	30.00
**	CO BUR INVSTGTN - Fees	301.50
01	CO DEPT HUM SVCS - Fees	180.00
**	CO DEPT LBR/EMP - Mtce Contr	60.00
**	CO DEPT PUB HLTH - Prepd Exp	3,553.00
01	CO DEPT REV - Garnish	999.12
01	CO FITNESS - Hlth Clb Mem	288.00
01	CO JUDCL DEPT - Fees	15.00
90	CO ST TREAS - Unemp Ben	1,140.00
01	CO ST UNIV COOP - Mgmt Svcs	12,407.01
01	CONS ELECT DIST - Grnd Rep/Mtce	113.00
**	CORESOURC - Admin Fees	7,842.55
01	C JAEGER - Contrib	350.00
52	CB INSLTN - Oth Rev	9.38
**	CB NEWS - Ads/Notices	892.20
02	CB RNTL CNTR - Oth Mtrl	238.78
80	CB TRUE VALUE - Shop Supp	17.97
92	CMMNS RKY MTN - Eq Rep/Mtce	1,361.70
01	DANIEL SPIVEY - Stipend	125.00
51	DRNELL HRDWR - Op Supp	7.72
10	D FRY - Cell Phone	45.00
01	D BAUMGARTEN - Cell Phone	75.00
10	DVD NFF DSGN/SVC - Eq Rep/Mtce	85.00
**	DLTA MNTRS ELEC ASSN - Electric	475.91
02	DLTA RGNG/TLS - Oth Mtrl	216.00
01	D SEE - Cell Phone	35.00
01	DIEGO PLATA - Stipend	125.00
01	DIST ADMIN MNTRS CNTY - Fees	238.00
50	DON BREKKE - Oth Pr Svcs	125.00
02	D PERKINS - Cell Phone	35.00
01	DUSTIN PERKINS - Reimb	1,223.43
80	EATON SLS & SVC - Oth Pr Svcs	517.50
03	ECONO LODGE - Oth Pr Svcs	139.00
02	E CASEBOLT - Cell Phone	45.00
95	E MCFARLAND - Reimb	145.67
01	EMPLYMNT SEC DEPT - Garnish	170.00
03	FAM VISION CTR - Oth Pr Svcs	510.00
80	FASTENAL - Veh/Hvy Eq Prts	47.92
01	FIREBRAND - Mtg Meals	279.98
80	FLTPRD TRK - Veh/Hvy Eq Prt	154.77

43	FTHLS ENVMNTL - Bldg Imp	4,956.00
**	FULLMER'S - Op Supp	1,962.72
01	GALLS - Op Supp	3,438.66
**	GCR TIRES - Eq Rep/Mtce	4,498.44
**	GMCO CORP - Dust Retrdnt	261,715.20
**	GLDN EAGLE - Trash Remvl	1,295.36
01	GOVT FIN OFF ASSN - Dues	190.00
80	GJ PETERBILT - Veh/Hvy Eq Prt	213.19
**	GJ PIPE - Veh/Hvy Eq Prt	319.00
51	GREYLINE - Off Supp	1,080.00
80	GUNN AUTO GLASS - Eq Rep/Mtce	483.25
01	GUNN CONS DIST - Contr Svcs	1,487.50
**	GUNN CONST/SEPT - Eq Rental	750.00
**	GUNN CNTRY PUBS - Ads/Notices	986.20
**	GUNN CNTRY SHPR - Ads/Notices	530.00
**	GUNN CNTY ELECT ASSN - Electric	2,553.07
01	GUNN CNTY EXTNSN - Books	832.77
03	GUNN CNTY SHRF - Oth Pr Svcs	10.00
01	GUNN FNRL SVCS - Bldg Rental	463.51
80	GUNN MFFLR/PIPE - Eq Rep/Mtce	915.04
**	GUNN SHPNG - Postage	152.53
92	GUNN VLY HLTH SR CTR - Cont Svcs	12,591.01
04	GUNN VAL HOSP BUS - Oth Pr Svcs	1,468.97
03	GUNN VLY MNTRS - Oth Pr Svcs	300.00
**	GUNN VLY RGL HSG ATH - Oth Pr Svcs	287.47
01	GUNN VLY ANML WLFR - Contr Svcs	2,000.00
01	GUNN WTRSHD SCHL - Contrib	300.00
91	GUNN/CB TRSM ASSN - Oth Pr Svcs	150,000.00
51	HACH CO - Trmt Rep/Mtce	5,042.00
01	H ERICKSON - Op Supp	21.10
80	HARTMAN BROS - Shop Supp	54.56
01	H BURTON - Travel	91.99
80	HENRY'S RADIO - Veh/Hvy Eq Prt	115.85
02	HIGH MRK MECH - Bldg Rep/Mtce	930.25
03	H HEDSTROM - Cell Phone	55.00
**	HOLY CROSS ENRG - Electr	87.71
80	HONNEN EQ - Veh/Hvy Eq Prt	6,211.71
52	HUDDLESON-BERRY - Eng Svcs	2,350.00
92	HUMORE.US - Contr Svcs	3,680.94
03	HUMAN SERVICES EXPENSE	2,183.80
10	I CLARK - Cell Phone	35.00
80	IBS GRND MESA - Veh/Hvy Eq Prt	99.95
10	ID EDGE - Op Supp	103.25

10	IDEAL MFG - Eq Rep/Mtce	438.02
82	IMAGENET CONS - Eq Rental	2,057.12
10	IMPRESKO - Op Supp	720.43
10	INS OF SAN JUANS - Prepd Exp	27,231.00
90	IOA RE - Stop Loss	28,014.57
01	J & K SVCS - Janitor Svcs	120.00
80	J&S CONTR SUPP - Sign Invnt	489.01
51	J BARKER - Cell Phone	65.00
01	J REINMAN - Cell Phone	45.00
02	JAVELINA TRDNG - Oth Mtrl	455.33
04	J CHAVEZ - Cell Phone	55.00
01	J YOUNG - Op Supp	5.98
50	JOE TSOU - Reimb	422.70
01	J FELIX - Cell Phone	75.00
82	J MESSNER - Travel	75.00
01	J POWELL - Travel	19.50
**	JN RBRTS MTRWRKS - Ins Clms	7,831.25
01	JOHN V DIANI - Stipend	125.00
01	J MUGGLESTONE - Cell Phone	35.00
03	J REYNOLDS - Cell Phone	75.00
02	J LUCERO - Cell Phone	35.00
04	K MELLAND CONS - Contr Svcs	465.00
01	K COMMERFORD - Travel	45.00
92	KATHLEEN FOGO - Legal Svcs	483.34
01	KENT FULTON - Stipend	125.00
01	KIRSTEN DAILY - Grnd Rep/Mtce	1,015.00
80	K BIESEMEYER - Eq Rental	35.00
10	L PERCIVAL - Cell Phone	35.00
80	LAUDICK NAPA - Op Supp	1,280.90
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	3.80
01	LTL RED SCHLHSE - Contrib	240.00
02	MRBL COMM CHRCH - Oth Pr Svcs	75.00
91	MRBL CRSTL RIV CHM - Purch Tran Svc	8,500.00
03	M CHEEVER - Travel Reimb	55.00
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
**	M BIRNIE - Cell Phone	175.00

01	M HOYT - Cell Phone	75.00
80	MCNDLS TRK CTR - Oth Pr Svcs	810.00
92	MCI SVC PRTS - Eq Rep/Mtce	3,749.91
03	M BROWN - Travel Reimb	55.00
01	M DOUGHERTY - Cell Phone	45.00
03	MELBA FRENCH - Oth Pr Svcs	550.00
01	M ROPER - Cell Phone	35.00
01	MSA MECHAN - Eq Rep/Mtce	281.55
80	MHC KNWRTH GJ - Veh/Hvy Eq Prt	1,665.76
02	MICHAEL COLLINS - Oth Pr Svcs	1,062.50
82	M METCALF - Cell Phone	59.89
01	M SCHELL - Cell Phone	45.00
82	MTCHL & CO - Prepd Exp	149.25
01	MOLLY MUGGLESTONE - Stipend	125.00
**	MNTRS WTR FCTRY - Off Supp	103.00
**	MONTY'S AUTO - Eq Rep/Mtce	3,071.23
92	MTN EXPRESS - Contr Svcs	2,358.09
02	MTN LNDSCPNG - Oth Pr Svcs	900.00
01	MTN RTS FD PROJ - Contrib	680.00
01	NESBITT & CO - Rent	700.00
80	NRTH FRK SVC - Tires/Tubes	793.48
01	OFFCENTER DSGN - Op Supp	602.00
80	OPP SHOP - Shop Supp	80.00
03	OSBRN FAM DNTST - Oth Pr Svcs	900.00
01	OUTPUT SVCS - Postage	747.52
80	PAONIA FRM/HME - Shop Supp	5.24
01	PARADISE PLACE - Contrib	100.00
**	PARISH OIL CO - Fuel	4,644.82
01	PDC PHARM - Inmt Med	7,427.60
01	PETER FERRELL - Reimb	525.87
01	PLMBMSTR - Bldg Rep/Mtce	287.82
80	POWER EQ CO - Veh/Hvy Eq Prt	178.26
52	PR PROP MGMT - Oth Rev	2.00
01	PSYCH RES - Oth Pr Svcs	135.00
01	QDC RNCH SVCS - Misc	1,026.00
**	QUALITY HLTH NTWRK - Mtg Reg	49.00
03	RDWD TOX LAB - Oth Pr Svcs	1,205.49
43	RES ENG GRP - Bldg Imp	187.50
80	RESP SYST - Shop Supp	76.80
52	RETRIEV TECH - Spec Evn Exp	1,140.00
02	RHOMAR INDUST - Oth Mtrl	4,316.78
10	R LAMPORT - Cell Phone	75.00
01	R SUMMER - Cell Phone	45.00

80	ROBERTS ENT - Trash Rmvl	46.00
01	RKY MTN FRAME - Eq/Furn Und \$4K	15.00
02	R BLACK - Cell Phone	35.00
01	ROSHAMBO - Ads/Notices	240.00
10	R WILLIS - Cell Phone	35.00
80	SFTY KLEEN - Eq Rental	646.99
**	SARAH JOHNSON - Travel	135.16
92	SGM - Engineering	3,829.25
04	SCOTT CANTRIL - Oth Pr Svcs	143.83
01	S MORRILL - Cell Phone	65.00
10	S SPITZMILLER - Cell Phone	35.00
92	SCOTT TRUEX - Photocopy	130.37
03	S RASCON - Cell Phone	55.00
51	SGS ACCUTEST - Lab Svcs	232.50
**	SIGN GUYS & GAL - Ins Clms	867.00
01	SILVER WORLD PUB - Subscr	40.00
50	SIMN PIPELNE SVCS - Coll Rep/Mtce	3,600.00
03	SIX POINTS - Travel	98.80
04	SOURCES OF STRNGTH - Oth Pr Svcs	3,500.00
92	SPALLONE CONST - Ret Payable	32,606.50
01	SPROUT STUDIO - Contr Svcs	8,073.00
80	STNDRD TIRE/SVC - Eq Rep/Mtce	2,961.20
03	STATE FORMS & PUBS - Off Supp	185.47
01	ST OF CO DPA ACCTG - Postage	28.97
10	S WILLIAMS - Cell Phone	35.00
90	STRTGC HLTH CONS - Oth Pr Svcs	2,916.17
10	SUPERIOR ALRM - Mtce Contr	290.00
01	SYSCO - Inmate Meals	9,942.11
**	T&A ENTERPR - Janitor Svcs	8,600.00
**	TDS TELECOM - Phone	90.75
01	TNDRFT CHLD/FAM DEV - Contrib	4,846.00
80	TERMINIX - Oth Pr Svcs	89.00
**	TEST GAUGE & BCKFLW - Grnd Rep	108.68
90	THE LINCOLN NAT'L - Life Ins	2,575.86
**	THE PAPER CLIP - Off Supp	3,122.80
51	TMBRLN ELECT - Misc	5,718.65
01	TOM LYONS - Grnd Rep/Mtce	425.00
01	TOMICHI MTRLS - Grnd Rep/Mtce	696.48
01	T DURAN - Cell Phone	45.00
04	TOWN CLINIC OF CB - Pharm Supp	539.15
12	TOWN OF CB - Sales Tax	46,341.58
12	TOWN OF MARBLE - Sales Tax	1,364.71
12	TOWN OF MT. CB - Sales Tsx	656.50

12	TOWN OF PITKIN - Sales Tax	727.57
01	TRSR ST OF ME - Garnish	264.00
90	TRIAD EMP ASSIST - Ins	1,223.04
**	TRILLIUM - Comp Nat Gas	6,161.91
92	TRUEX MGMT SVCS - Mgmt Svcs	11,666.66
82	TUCK COMM SVC - Oth Pr Svcs	52.50
01	TURTLE TRACKS - Op Supp	1,010.00
01	TYLER TECH - Misc	7,207.61
01	USPS - Postage	708.24
**	US TRACTOR - Eq Rep/Mtce	715.62
51	UNCC - Book/Subscr	92.80
**	UNITED COS - Grnd Rep/Mtce	7,950.45
01	UNITED REPRO SUPP - Plat Supp	124.00
**	UPPER GUNN RVR WTR - Oth Pr Svcs	11,928.00
90	US TREAS/IRS - Admin Fees	664.42
12	VERZUH RANCH - Prom Note	8,333.33
01	VINCENT ROGALSKI - Stipend	125.00
80	VIP TRASH SVC - Trash Rmvl	31.00
01	WALMART - Op Supp	96.97
01	WLLS FRGO FIN LSNG - Lease Pmt	324.09
80	WESTERN IMPLEMENT	130.04
**	WSTRN LUMB SUPP - Op Supp	836.10
01	WSTRN SLOPE FIRE - Mtce Contr	620.00
**	WEX BANK - Fuel	26,005.01
02	WHTWTR BLDG MTRL - Gravel	370.80
92	WILLIAMS ENG - Eng Svcs	427.50
01	WSCU MTN RESC - Contr Svcs	145.72
		<u>1,602,716.72</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 on the 21<sup>st</sup> day of August 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>