



## 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 23<sup>rd</sup> day of October 2018, vouchers were approved and checks ordered drawn on the accounts as follows:

01	General Fund	2,684,755.71
02	Road & Bridge	220,255.42
03	Human Services	13,978.15
04	Public Health	20,538.87
10	Airport Operations	12,573.96
12	Sales Tax	168,847.33
30	Mosquito Control	15,190.22
34	Risk Management	300.00
43	Capital Expenditures	13,334.14
50	Sewer District	63,825.76
51	Water District	14,320.33
52	Solid Waste	23,748.85
70	Housing Authority	105,884.52
71	Senior Housing	5,295.69
72	Assisted Living	3,040.65
80	Internal Service I	362,071.22
82	Internal Service II	30,927.49
90	Internal Service III	41,756.48
91	Local Marketing District	254,641.75
92	Transportation District	903,479.04
		<u>4,958,765.58</u>

## \*\* MULTIPLE FUNDS

01	24/7 GYM - Hlth Clb Mem	120.00
03	50 HI TRLR CRT - Oth Pr Svcs	400.00
80	ABI ATTCHMNTS - Hvy Eq	7,687.00
90	ACE-USA - Insurance	383.90
01	AFLAC - Suppl Pol	4,687.61
01	AJ CATTLES - Stipend	125.00
92	AIRPLANNERS - Oth Pr Svc	5,424.76
92	ALPN EXPRSS - Purch Tran Svc	47,654.48
01	ALPN ORTHO - Inmt Med	149.00
52	ALPN SRVYNG - Survey	5,350.00
**	ALSCO - Oth Pr Svc	416.69
80	ALTA FUELS - Shop Supp	7,267.36
01	AMBER FLYNN - Oth Pr Svcs	250.00

12	AMERESCO - Oth Pr Svc	268.00
04	AMERITECH - Op Supp	19.68
01	ANNBELL MORRISON - Oth Svcs	250.00
03	APOGEE REAL EST - Oth Pr Svcs	280.00
03	A SPARKS - Cell Phone	55.00
01	ARRWHD IMP ASSN - Oth Svcs	900.00
01	ASPEN ENTPR - Janitor Svc	4,575.00
03	AT&T - Phone	259.38
**	ATMOS ENERGY - Gas	3,136.41
01	B & B PRNTRS - Off Supp	301.00
01	BENEFWLLT - Hlth Svg Acct	14,630.42
10	B SERGO - Cell Phone	35.00
01	BETH SCHWARTZ - Oth Pr Svcs	250.00
03	B HOLENA - Cell Phone	55.00
03	BETTY'S CLNG - Oth Pr Svcs	500.00
01	BOB BARKER CO - Op Supp	136.25
**	B LUCERO - Reimb	373.00
80	BOBCAT RKYS - Veh/Hv Eq Prt	25.06
01	B WIGGINTON - Cell Phone	35.00
03	B FURIMSKY - Cell Phone	35.00
**	BW SYSTEMS - Eq/Furn Und \$4K	2,919.78
01	CAMFIL USA - Bldg Rep/Mtc	619.56
04	C WORRALL - Cell Phone	35.00
**	CAT FIN Svc - Lease Pmt	4,868.11
01	C PAGANO - Cell Phone	75.00
01	CBS ACCNTNG - Cont Temp Hlp	11,177.59
82	CEDAR NTRKRS - Phone	840.00
01	CTR APPL RESRCH - Oth Pr Svcs	3,400.00
02	CNTRY EQUIP - Eq Rental	10,266.00
**	CNTRYLNK - Phone	3,301.76
**	CNTRYLNK BUS SVC - Lng Dist	16.31
10	C CADWELL - Cell Phone	35.00
**	CHFA - Princ/Int Pmts	4,139.64
04	CHRIS DOUCET - Oth Pr Svcs	250.00
**	CHRS KLEIN CONST - Bldg Imp	111,095.99
01	CITY OF GUNN PRKS - Hlth Clb	151.66
**	CITY OF GUNN - Sales Tax	149,442.78
**	CITY OF GUNN - Utilities	18,867.63
01	CML SECURITY - Mtc Cont	5,498.75
01	COCHRN FSH/WLDF - Oth Svcs	3,517.32
01	CO ASSESSR ASSN - Trng	400.00
01	CO BUR INVSTGTN - Fees	548.00
01	CO CNTY ATTYS ASSN - Mtg Reg	165.00

01	CO DEPT HUM Svc - Fees	615.00
02	CO DEPT LBR/EMPLMT - Fees	110.00
**	CO DEPT PUB HLTH - Op Supp	7,237.44
01	CO DOC SECRTY - Op Supp	44.00
01	CO FITNESS - Hlth Clb Mem	288.00
01	CO JUDCL DEPT - Fees	52.00
80	COMML SPCLST - Bldg Rep/Mtc	90.00
**	CONS ELECT DIST - Bldg Rep	283.87
**	CORESOURCE - Admin Fees	5,826.69
01	CNTY SHRFFS CO - Dues	25.00
**	CB NEWS - Ads/Notices	1,911.12
02	CB RNTL CTR - Eq Rent	190.00
80	CB TRUE VALUE - Shop Supp	34.99
02	CRUZ CNSTRCTN - Guard Rail	53,100.00
01	CURRENT SOL - Mtc Cont	75.00
01	CYPRESS FOOTHILLS - Rest dep	2,268,709.53
01	DANIEL SPIVEY - Stipend	250.00
10	D FRY - Cell Phone	45.00
01	D BAUMGARTEN - Cell Phone	150.00
**	DLTA MNTRS ELEC ASSN - Elect	471.77
01	DIEGO PLATA - Stipend	250.00
01	DIST ADMIN MNTRS - Fees	806.00
02	D PERKINS - Cell Phone	35.00
**	DOVE GRAPHICS - Pstg	5,541.02
04	DR JOHN TARR - Oth Pr Svcs	900.00
**	DRUG TEST WEST - Oth Pr Svcs	235.00
03	E470 PUB HWY AUTH - Travel	4.50
50	EC ELECTRIC - Eq Rep/Mtc	721.38
03	ECONO LODGE - Oth Pr Svcs	119.00
02	E CASEBOLT - Cell Phone	45.00
01	E MIRZA -Cell Phone	35.00
01	EMPLYMNT SEC DEPT - Grnsh	170.00
52	E KARR - Off Supp	20.49
80	FASTENAL - Veh/Hv Eq Prts	119.92
03	FOX IN FORST SCHL - Oth Pr Svc	685.00
01	FRIAS FLAT CONC - Imp Oth Bldg	5,388.00
**	FULLMER'S - Op Supp	3,379.19
01	GALLS - Op Supp	1,878.70
80	GCR TIRES - Eq Rep/Mtc	3,618.64
82	GOVCNCTN - Comp Eq Und \$1K	25,872.36
01	GRAINGER - Eq Rep/Mtc	29.00
80	GJ PETERBILT - Veh/Hv Eq Prt	855.70
50	GJ PIPE - Coll Rep/Mtc	63.86

80	GUNN AUTO GLSS - Eq Rep/Mtc	465.92
01	GUNN CONS DIST - Cont Svc	2,271.00
**	GUNN CONST/SEPT - Eq Rental	800.00
**	GUNN CTRY PUBS - Ads/Notice	2,636.87
**	GUNN CTRY SHPR - Ads/Notice	311.00
**	GUNN CTY ELECT ASSN - Elect	1,357.07
01	GUNN CTY EXTNSN - Off Supp	77.32
03	GUNN CTY SHRF - Oth Pr Svc	46.62
01	GUNN FNRL SVC - Bldg Rental	463.40
01	GUNN GLASS - Bldg Rep/Mtc	420.06
52	GUNN HIGH SCHL - Oth Pr Svcs	480.00
51	GUNN SHPNG - Shipping	175.95
10	GUNN TIRE CO - Eq Rep/Mtc	17.50
92	GUNN VLY CONS - Cap Outly	95,000.00
**	GUNN VLY FAM PHYS - Oth Svc	2,480.00
92	GUNN VLY SR CTR - Cont Svc	12,355.92
**	GUNN VLY REG HSG - Acct Pybl	26,928.08
91	GUNN/CB TRSM - Oth Svc	250,000.00
01	HVM SEC SYST - Bldg Rep/Mtc	20.00
51	HACH CO - Trmt Supp	192.89
80	HARTMAN BROS - Shop Supp	65.13
01	HENDRIKA WILEY - Oth Pr Svcs	52.50
80	HENRYS RDO - Veh/Hv Eq Prt	320.65
01	HDN RVR RNCH ASSN - Oth Svcs	700.00
02	HIGH CIMARRON - Rest Dep	6,628.00
03	H HEDSTROM - Cell Phone	55.00
**	HOLY CROSS ENRG - Electr	86.30
80	HONNEN EQ - Veh/Hvy Eq Prt	849.25
01	HOUSING COLO - Oth Pr Svcs	1,400.00
03	HUMAN SERVICES EXPENSE	4,285.39
92	HUMORE.US - Contr Svc	2,642.63
10	I CLARK - Cell Phone	35.00
**	IMAGENET CONS - Eq Rental	1,377.49
10	IMPRESO - Op Supp	589.90
50	INDSTRM CHEM LABS - Op Supp	2,966.41
01	INTAB - Off Supp	218.15
01	INTGRD VTNG SOL - Pstg	6,352.08
**	INTRMTN PATH - Autopsy	8,870.89
90	IOA RE - Stop Loss	29,095.48
51	J BARKER - Cell Phone	65.00
04	JAE SEURER - Oth Pr Svcs	250.00
01	J REINMAN - Cell Phone	45.00
02	JAVELNA TRDNG - Paint	393.10

04	J CHAVEZ - Cell Phone	55.00
01	JESSIE WEAVER - Treas Redem	170.49
01	J YOUNG - Op Suppp	11.98
03	JIM MILES - Oth Pr Svc	719.00
01	J CATTLES - Cell Phone	75.00
82	J FELIX - Cell Phone	75.00
**	JN RBTS MTWK - Veh/Hvy Eq Prt	85.92
01	JOHN DIANI - Stipend	250.00
01	J MUGGLESTONE - Cell Phone	35.00
03	J REYNOLDS - Reimb	459.00
02	J LUCERO - Cell Phone	35.00
03	JULIE TOWNSLEY - Oth Pr Svcs	353.00
**	K COMMERFORD - Mtg Meal	158.00
92	KATHLEEN FOGO - Legal Svc	116.67
01	KENT FULTON - Stipend	250.00
80	KOIS BROS - Veh/Hvy Eq Prt	171.98
01	K MCFARLAND - Trvl Meal	19.25
80	K BIESEMEYER - Cell Phone	35.00
10	L PERCIVAL - Cell Phone	35.00
**	LAUDICK NAPA - Op Supp	430.78
03	L CHAMBERS - Cell Phone	35.00
03	L RASCON - Cell Phone	55.00
01	LRA VILLANUEVA - Oth Pr Svcs	900.00
80	L PARTCH - Cell Phone	45.00
03	M CHEEVER - Cell Phone	55.00
04	MARIO'S - Mtg Meals	1,245.00
02	M CROSBY - Cell Phone	45.00
02	M SCHMIDT - Cell Phone	35.00
03	M GOMEZ - Cell Phone	35.00
80	MSTR PETROL CO - Diesel	1,425.00
10	M GALLOWICH - Cell Phone	35.00
52	M DIAL - Cell Phone	35.00
01	M BIRNIE - Trvl Ldgng	1,648.64
01	M HOYT - Cell Phone	75.00
52	MCCRMK COMP CONS - Oth Svc	845.00
92	MCI SVC PRTS - Eq Rep/Mtc	124.32
03	M BROWN - Travel Reimb	55.00
01	M DOUGHERTY - Cell Phone	45.00
01	M ROPER - Cell Phone	41.70
80	MHC KNWRTH - Veh/Hv Eq Prt	815.02
02	MICHAEL COLLINS - Oth Pr Svcs	2,375.00
82	M METCALF - Travel	51.16
01	MD AMER RSCH CHM - Clg Supp	301.09

01	M SCHELL - Cell Phone	45.00
82	MITCHELL & CO - Prepd Exp	1,777.50
80	MITCHELL MILLER - Sftwr Subsc	2,578.50
01	MOFFAT CTY SHRFF - Oth Svcs	40.00
01	MLLY MGGLSTNE - Stipend	250.00
80	MNTRS FORD - Veh/Hv Eq Prt	190.53
01	MNTRS WTR FCTRY - Off Supp	144.00
**	MONTY'S AUTO - Op Supp	2,615.15
92	MTR COACH IND - Vehicles	699,479.33
92	MTN EXPRES - Cont Svcs	5,340.41
03	MTN RTS FD PROJ - Oth Pr Svcs	250.00
80	MUNRO SUPP - Veh/Hv Eq Prt	49.32
01	NATL FOREST FND - Econ Dev	20,000.00
01	NESBITT & CO - Rent	720.00
80	NEWTS SVC - Tools	39.63
80	NRTH FRK SVC - Veh/Hv Eq Prt	122.76
03	NW PKWY - Travel	5.15
03	OFF EARLY CHLDHD - Oth Pr Svc	49.50
01	OFF DIST ATTY - Legal Svc	89,580.25
43	OFFICESCAPES - Bldg Imp	806.15
01	OTIS ELEVATR - Mtc Cont	6,154.32
01	OUTPUT SVCS - Postage	602.68
03	PALISADES APTS - Oth Pr Svcs	274.00
**	PARISH OIL - Diesel	4,819.83
01	PDC PHARM - Inmt Med	973.23
92	PEARSON SURVEY - Cap Outly	1,420.00
01	PINNCL ASSRNC - Insurance	441.00
02	PRO COM - Oth Pr Svcs	270.00
01	PSYCH RES - Oth Pr Svc	405.00
**	RAINMAKER - Grnd Rep/Mtc	1,150.71
80	RECYCLE SYST -Veh/Hv Eq Prt	424.88
03	REDWD TOX LAB - Oth Pr Svc	790.18
43	RES ENG GRP - Bldg Imp	500.00
80	RESPND SYST - Shop Supp	145.40
10	R LAMPORT - Cell Phone	75.00
02	RICK HUFFINGTON - Accts Rec	318.12
01	R SUMMER - Cell Phone	45.00
**	ROBERTS ENT - Trash Fees	692.00
01	RKY MTN FRM/TRPHY - Off Supp	66.50
01	RKY MTN INFO NTWRK - Dues	50.00
02	R BLACK - Cell Phone	35.00
92	ROSHAMBO - Ads/Notices	3,000.00
10	R WILLIS - Cell Phone	35.00

80	SFTY KLEEN - Eq Rntl	1,591.47
01	SAM MCPHAIL - Oth Pr Svcs	200.00
**	SAM'S CLUB - Op Supp	244.11
92	SCHMSR GRDN MYR - Cap Otly	950.00
02	SCOTT BEVER - Oth Pr Svcs	160.00
01	S MORRILL - Cell Phone	65.00
10	S SPITZMILLER - Cell Phone	35.00
92	SCOTT TRUEX - Reimb	498.25
03	S RASCON - Cell Phone	55.00
02	S MCCONNELL - Reimb	287.68
01	SHRED-IT - Off Supp	71.60
03	SIX POINTS - Travel	145.16
80	SKYLINE STEEL - Culvert	16,953.70
04	SODEXO - Mtg Meals	948.66
04	SRCS STRNGTH - Oth Pr Svcs	15,000.00
80	SPRDLY BARR - Vehicles	191,682.00
01	SPROUT STUDIO - Oth Pr Svcs	27,825.75
80	STNDRD TRE/SVC - Eq Rep/Mtc	2,176.50
01	STAPLES BUS ADV - Off Supp	93.09
01	STR MTN RNCH ASSN - Oth Svc	1,000.00
01	ST OF CO DPA ACCTG - Pstg	103.53
10	S WILLIAMS - Cell Phone	35.00
01	S LIEST - Op Supp	10.00
91	STRLNG VLY SYST - Contr Svcs	4,641.75
90	STRTGC HLTH CONS - Oth Svc	2,916.17
02	SUNCOR ENRG - Asphlt/Rd Oil	2,771.44
**	SPER ALRM/FRE - Mtc Cont	654.50
01	SUSAN HANSEN - Oth Pr Svcs	500.00
92	SWIFTLY - Contr Svcs	11,400.00
10	SWIRE COCA-COLA - Vndg Supp	1,746.00
01	SYSCO - Inmate Meals	9,471.55
**	T&A ENTERPR - Janitor Svc	8,600.00
**	TDS TELECOM - Phone	90.96
80	TERMINIX - Oth Pr Svc	89.00
51	THE CABLE CNTR - Eq Rep/Mtc	933.50
90	THE LINCOLN NAT'L - Life Ins	2,608.48
**	THE PAPER CLIP - Off Supp	5,675.05
10	TIME WRNR CBLE - Internet	319.98
01	T DURAN - Cell Phone	45.00
12	TOWN OF CB - Sales Tax	59,767.44
12	TOWN OF MRBL - Sales Tax	1,468.80
12	TOWN OF MT. CB - Sales Tax	8,347.79
12	TOWN OF PITKIN - Sales Tax	850.28

01	TRSR ST OF ME - Garnish	264.00
01	TREE TAMERS - Grnd Rep/Mtc	525.00
90	TRIAD EMP ASST PROG - Ins	1,223.04
**	TRPLE CRSS TWNG - Oth Pr Svc	800.00
92	TRUEX MGMT SVC - Mgmt Svc	11,666.66
82	TUCK COMM SVC - Oth Pr Svc	1,164.10
03	TWO MILES PROP - Oth Pr Svcs	500.00
10	TWO WY COMM - Eq Rep/Mtc	108.99
01	TYLER TECH - Misc	860.00
80	US TRACTOR - Veh/Hvy Eq Prt	22.55
01	UMB BNK CRD Svc - Accts Pybl	95,065.80
51	UNCC - Book/Subscr	71.05
**	UNITED CO - Grvl/Sand	138,419.60
**	UNTD REPRO SUPP - Plat Supp	305.93
51	USA BLUE BOOK - Dist Supp	129.18
51	USDA RURAL DEV - Prnc/Int Pmt	10,735.00
01	USDA FOREST SVC - Oth Pr Svcs	2,179.74
80	VARSITY DIST - Shop Supp	196.17
30	VCTR DIS CTRL INT'L - Oth Svc	15,190.22
12	VERZUH RANCH - Prom Note	8333.33
01	VINCENT ROGALSKI - Stipend	250.00
80	VIP TRASH SVCS - Trash Fee	31.00
80	WAGNER EQUIP - Hvy Eq	34,110.73
80	WAGNER RENTS - Shop Eq	4,714.98
51	WALMART - Off Supp	26.75
72	WLLS FRGO CMM OPS - Prn/Int	3,040.65
01	WLLS FRGO FIN LSNG - Lse Pmt	324.09
01	WLLS FRGO VNDR FIN - Lse Pmt	2,684.17
80	WSTRN GRVL CNST - Gravel	62,242.50
**	WSTRN LUMB SUPP - Op Supp	287.61
**	WSTRN SLP CNN - Eq Rep/Mtc	61.09
**	WSTRN SLP FIRE - Bldg Rep/Mtc	1,004.00
02	WSTRN ST ENV CNS - Oth Pr Svc	1,187.50
**	WEX BANK - Fuel	23,351.61
02	WHTWTR BLDG MTRL - Gravel	736.35
01	WLDBRD LND ASSN - Oth Pr Svc	600.00
92	WLLMS ENGRNG - Cap Outly	801.25
01	WSCU MTN RESC - Contr Svc	96.72
		<u>4,958,765.58</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 on the 23<sup>rd</sup> day of October 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>