



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 19<sup>th</sup> day of February 2019, vouchers were approved and checks ordered drawn on the accounts as follows:

01	General Fund	425,841.27
02	Road & Bridge	140,452.94
03	Human Services	23,204.37
04	Public Health	3,555.98
08	Debt Service	3,750.00
10	Airport Operations	30,639.75
12	Sales Tax	523,077.14
34	Risk Management	13,708.56
50	Sewer District	9,662.93
51	Water District	60,539.08
52	Solid Waste	20,422.63
70	Housing Authority	380,278.37
71	Senior Housing	6,396.09
72	Assisted Living	3,040.65
80	Internal Service I	313,607.09
82	Internal Service II	8,502.65
90	Internal Service III	42,619.48
91	Local Marketing District	321,686.66
92	Transportation District	210,685.78
		<u>2,541,671.42</u>

\*\* MULTIPLE FUNDS

01	24/7 GYM - Hlth Clb Mem	120.00
01	3RD MLNM CLSSRM - Oth Svc	120.00
03	ABC MOTEL - Oth Pr Svc	89.00
**	ABILITY NTWRK - Op Supp	204.00
90	ACE-USA - Insurance	330.47
01	AFLAC - Suppl Pol	4,503.35
01	AJ CATTLES - Stipend	250.00
92	AIRPLANNERS - Oth Pr Svc	5,412.28
**	ALL SNS RNTL - Veh/Hv Eq Pt	909.69
92	ALPN EXPRS - Purch Tran Svc	148,705.89
01	ALPN ORTHO - Inmt Med	5.00
**	ALSCO - Oth Pr Svc	417.52
**	ALTA FUELS - Fuel	2,494.98
01	AMBER FLYNN - Oth Pr Svc	100.00

03	AMBR THOMPSON - Oth Svc	900.00
12	AMERESCO - Oth Pr Svc	278.00
**	AMERIGAS-CRBNDL - Propn	410.21
01	ANDA INC - Pharm Supp	55.39
01	ANNBLL MORRISON - Oth Svc	50.00
03	A SPARKS - Cell Phone	55.00
08	ARBTRG COM SPEC - Oth Pr Svc	2,250.00
01	ASPEN ENTPR - Jntrl Svc	4,575.00
03	AT&T - Phone	259.38
**	ATMOS ENERGY - Gas	10,947.26
01	AUTO Bld SOL - Eq Rep/Mtc	165.00
**	B & B PRNTRS - Off Supp	513.00
01	BENEFTWLLT - Hlth Svg Acct	8,464.83
10	B SERGO - Cell Phone	35.00
01	BETH SCHWARTZ - Oth Pr Svc	100.00
03	B HOLENA - Cell Phone	55.00
01	B GURK - Cell Phone	35.00
01	BLKJK GRGE DR - Bld Rep/Mtc	25.00
10	BLUEGLOBES - Sign Mtrl	1,491.54
01	BOB BRKER CO - Op Supp	467.20
**	B LUCERO - Cell Phone	55.00
80	BOBCT RKYS - Veh/Hv Eq Pt	836.58
01	B WIGGINTON - Cell Phone	35.00
03	B FURIMSKY - Cell Phone	35.00
**	CAMFIL USA - Bld Rep/Mtc	703.48
**	CAT FIN SVC - Lease Pmt	4,868.11
01	C PAGANO - Cell Phone	75.00
82	CEDAR NTWRKS - Phone	840.00
**	CNTRYLNK - Phone	1,798.81
**	CNTRYLNK BUS SVC - Lng Dist	38.44
10	C CADWELL - Cell Phone	35.00
01	C SELING - Cell Phone	25.00
**	CHFA - Princ/Int Pmt	4,151.64
04	CHRIS DOUCET - Oth Pr Svcs	200.00
70	CHRS KLN CNS - Bld Cons	378,104.99
01	CITY OF GUNN PRKS - Hlth Clb	139.58
**	CITY OF GUNN - Sales Tax	119,185.71
**	CITY OF GUNN - Utilts	21,544.92
34	CO CTY CSLT/PRP - Sif Fnd Dep	12,721.06
01	CO ASSESSOR ASSN - Dues	1,673.00
01	CO ASSN TAX APPRSRS - Dues	200.00
**	CO BUR INVSTGTN - Fees	525.00
01	CO DEP HUM SVC - Fees	236.00
04	CO DEP PUB HLTH - Fees	175.00

01	CO FITNESS - Hlth Clb Mem	2,855.00
01	CO JUDCL DEPT - Fees	21.00
51	CO RURAL WTR ASSN - Dues	275.00
90	CO ST TREAS - Unemp Ben	2,072.40
01	CO ST UNIV COOP - Mgmt Svc	25,968.03
03	CO WLFR FRAUD CNCL - Dues	30.00
**	CO WST BUS PROD - Prnt/Pub	202.70
12	COMM BNKS CO CB - Land	382,647.15
02	CONS COMM NTRWK - Dues	100.00
**	CONS ELECT DIST - Bld Rep/Mtc	258.15
**	CORESOURC - Admin Fees	5,542.95
03	CTTNWD PARQUE - Oth Svc	600.00
10	COUTURE CLNG - Jntrl Svc	5,583.00
**	CB NEWS - Ads/Notices	776.39
01	CB SRCH & RESC - Equip	13,555.25
92	CMNS RKY MTN - Eq Rep/Mtc	2,944.08
80	C LUPTON - Cell Phone	35.00
01	DANIEL SPIVEY - Stipend	125.00
10	D FRY - Cell Phone	45.00
01	D BAUMGARTEN - Cell Phone	75.00
01	DELANEY KEATING - Oth Svc	5,000.00
**	DLTA MTRS ELEC ASSN - Util	761.98
**	DLTA RGNG/TOOLS - Tools	921.00
03	DNVR SHRF CIV DIV - Oth Svc	36.65
01	DIEGO PLATA - Stipend	250.00
01	DIST ADMIN MNTRS - Fees	348.00
01	DOMINION VTG SYS - Eq	38,072.96
02	D PERKINS - Cell Phone	35.00
01	DOUG GORMAN - Bld Rntl	400.00
04	DR JOHN TARR - Oth Pr Svc	100.00
02	DRUG TEST WST - Oth Pr Svc	70.00
**	DRUG TESTING - Oth Pr Svc	250.00
80	DCKWRKS - Veh/Hv Eq Pt	85.20
03	DUSTIN FIFE - Oth Pr Svc	99.00
01	E470 PUB HWY AUTH - Trvl	5.00
01	ERLY CHLDHD CNCL - Dues	500.00
01	EC ELECTRIC - Bld Rep/Mtc	1,238.48
02	E CASEBOLT - Cell Phone	45.00
01	ELECTION CTR - Dues	200.00
03	E D SIETZ - Cell Phone	35.00
03	ELK CREST PROP - Oth Pr Svc	800.00
01	E MIRZA -Cell Phone	35.00
01	EMPLMT SEC DEPT - Grnsh	170.00
01	E DURANT - Trvl Meal	18.83

01	EVIDENT - Op Supp	67.72
80	FASTENAL - Veh/Hv Eq Pt	366.20
02	FED HWY ADMN - Rd Const	127,294.88
10	FERRELLGAS - Propane	714.10
**	FULLMER'S - Op Supp	2,265.85
80	GCR TIRES/SVC - Tires	2,932.48
01	GOLDEN EAGLE - Trash Fee	86.00
80	GJ PETERBILT - Veh/Hv Eq Prt	483.84
80	GUNN ATO GLSS - Eq Rep/Mtc	95.00
01	GUNN CONS DIST - Cont Svc	300.00
52	GUNN CNST/SEPT - Eq Rntl	120.00
**	GUNN CTRY PUBS - Ads/Ntc	1,436.49
**	GUNN CTRY SHPR - Ads/Ntc	323.00
**	GUNN CTY ELEC ASSN - Elect	3,018.88
01	GUNN CTY EXTNSN - Mtg Mls	890.55
03	GUNN CTY SHRFF - Oth Pr Svc	5.16
01	GUNN FNRL SVC - Bld Rntl	978.97
03	GUNN RIVER - Oth Pr Svc	345.00
01	GUNN SPRTSMN ASSN - Dues	975.00
10	GUNN TIRE - Eq Rep/Mtc	14.00
**	GUNN VLY FAM PHS - Oth Svc	896.70
**	GUNN VLY HOSP - Oth Pr Svc	353.74
**	GUNN VLY HSG - Acct Rec	4,393.98
**	GUNN VLY SHPNG - Shpng	301.44
03	GUNN WTRSHD SCHL - Flex	160.00
91	GUNN/CB TRSM - Oth Pr Svc	316,666.66
01	GWYN GRIER - Contrib	131.58
80	H&H TOWING - Oth Pr Svc	962.50
51	HACH CO - Trmt Supp	204.22
01	HAJOCA CORP - Eq Rep/Mtc	258.35
01	HARRIS SYST - Sftwr Sub	67,254.50
80	HRTMN BROS - Shop Supp	265.00
80	HENRYS RDO - Veh/Hv Eq Pt	1,860.00
03	HOLDEN VILLAGE - Oth Pr Svc	350.00
03	H HEDSTROM - Cell Phone	55.00
**	HOLY CROSS ENRG - Util	214.92
80	HONNEN EQ - Veh/Hv Eq Pt	457.30
03	HUMAN SERVICES EXPENSE	4,201.03
92	HUMORE.US - Contr Svc	2,559.97
10	I CLARK - Cell Phone	35.00
10	IDEAL MFCTNG - Eq Rep/Mtc	1,061.23
**	IMAGENET CONS - Eq Rntl	2,586.76
10	IMPRESO - CIng Supp	1,021.62
01	INSUSEAL - Bld Imp	8,520.00

90	IOA RE - Stop Loss	29,231.83
**	JC PROPANE - Propn	4,239.92
51	J BARKER - Cell Phone	65.00
04	JAE SEURER - Oth Pr Svc	250.00
01	J REINMAN - Cell Phone	45.00
02	JAVELNA TRDNG - Oth Mtrl	1,109.92
01	JEN ORTH - Contrib	80.00
04	J CHAVEZ - Cell Phone	55.00
01	J CATTLES - Cell Phone	55.00
82	J FELIX - Cell Phone	75.00
80	JN RBTS MTWK - Veh/Hv Eq Pt	836.38
01	JOHN DIANI - Stipend	250.00
01	J MUGGLESTN - Cell Phone	35.00
03	J REYNOLDS - Travel	140.64
02	J LUCERO - Cell Phone	35.00
10	JOSEPH MATYK - Srchgs	100.00
01	K COMMERFRD - Mtg Mls	241.16
01	KENT FULTON - Stipend	250.00
80	L.A.W.S. - Vehicles	325.50
10	L PERCIVAL - Cell Phone	35.00
**	LAUDICK NAPA - Op Supp	974.38
03	L CHAMBERS - Cell Phone	35.00
03	L RASCON - Cell Phone	55.00
01	LRA VILLNUEVA - Oth Pr Svc	100.00
80	L PARTCH - Cell Phone	45.00
01	LXSNXS RSK SOL - Sftwr Sub	3.25
01	LTL RED SCHLHS - Contrib	1,160.00
01	LOGAN CTY CLRK - Elct Supp	5,608.00
**	M&H TWNG/REP - Ins Clms	1,487.50
03	M CHEEVER - Cell Phone	55.00
02	M CROSBY - Cell Phone	45.00
02	M SCHMIDT - Cell Phone	28.25
03	M GOMEZ - Cell Phone	35.00
80	MSTR PTRL CO - Shop Supp	1,135.00
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	MCC DRG/ALCH SCRG - Oth Svc	80.00
80	MCNDLS TRK - Veh/Hv Eq Pt	715.47
52	MCCRMK CMP CON - Oth Svc	812.50
03	M BROWN - Cell Phone	55.00
01	M DOUGHERTY - Cell Phone	45.00
01	M ROPER - Laundry	35.00

50	MERL REYNOLDS - Oth Pr Svc	8,200.00
01	MERRICK & CO - Oth Pr Svc	1,095.24
82	METECH RECYCL - Eq Rep/Mtc	669.05
80	MHC KNWTH - Veh/Hv Eq Pt	5,051.92
82	M METCALF - Travel	35.00
01	M SCHELL - Cell Phone	45.00
03	MLDRD SCHERBEL - Oth Pr Svc	700.00
01	MLLY MGGLSTNE - Stipend	125.00
80	MNTRS FRD - Veh/Hv Eq Prt	7.33
01	MNTRS WTR FCTR - Off Supp	177.50
**	MONTYS AUTO - Op Supp	4,288.32
02	MTN OFF RD ENT - Sign Mtrl	600.00
**	MTN RTS FD PRJ - Oth Pr Svc	2,375.00
01	NATL ASSN CNTYS - Dues	450.00
01	NESBITT & CO - Bld Rntl	720.00
01	NMS LABS - Autopsy	271.00
01	NRTH STR SRVYNG - Oth Svc	1,920.00
01	NW CO CNCL GOVS - Dues	5,305.00
01	OFFCNTR DSGNS - Oth Pr Svc	164.00
03	OFF ERLY CHLDHD - Oth Svc	99.00
01	OMNI INST - Oth Pr Svc	1,000.00
01	OMNIGO SFTWR - Sftwr Sub	21,699.00
80	OREILLY AUTO - Veh/Hv Eq Prt	87.38
01	OSBRN FM DNTS - Inmt Med	254.00
01	OUTPUT SVCS - Postage	443.16
03	PAMELA BELLAMY - Oth Pr Svc	450.00
80	PNIA FRM/HM - Shop Supp	88.41
**	PARISH OIL - Fuel	14,518.50
01	PATRICIA GEORGE - Contrib	80.00
01	PDC PHARM - Inmt Med	1,107.71
01	PEAK FAM MED - Oth Pr Svc	160.00
80	PERF RDTR PCF - Eq Rep/Mtc	105.00
02	PIONEER MFCTG CO - Salt	2,310.00
80	POWER SYST - Veh/Hv Eq Pt	219.24
02	PROCOM - Oth Pr Svc	41.00
52	RECYCLE COLO - Dues	125.00
03	REDWOOD TOX LAB - Oth Svc	198.00
80	RESPOND SYST - Shop Supp	81.65
10	R LAMPORT - Cell Phone	75.00
80	RNG FRK VLY CP - Fuel	532.49
01	R SUMMER - Cell Phone	45.00
80	ROBERTS ENT - Trash Fee	46.00
80	RKMNT RES/ALOY - Shop Supp	629.15
80	RKY MTN SUPP - Veh/Hv Eq Prt	3,492.12

02	R BLACK - Cell Phone	35.00
10	R WILLIS - Cell Phone	35.00
80	SAFETY KLN - Eq Rntl	2,238.46
01	SAM MCPHAIL - Oth Pr Svc	50.00
01	SAM'S CLUB - Empl Rec	114.00
92	SCHMSR GDN MYR - Cap Otly	8,975.00
01	SCHNEIDER CORP - Sftwr Sub	8,000.00
01	S MORRILL - Cell Phone	65.00
10	S SPITZMILLER - Op Supp	35.00
03	S RASCON - Cell Phone	55.00
92	SIGN GUYS/GAL - Ads/Ntc	38.00
04	SODEXO - Mtg Mls	643.10
03	SMRST DOM WTRWK - Oth Svc	247.50
52	SDR MLLR ASSOC - Engrng	8,552.50
10	STNDRD SGNS - Sign Mtrl	454.60
80	STNDRD TRE - Eq Rep/Mtc	1,568.34
01	STAPLES BUS ADV - Off Supp	128.43
01	ST OF CO DPA ACCT - Pstg	51.41
10	S WILLIAMS - Cell Phone	35.00
01	STPPNG STNS - Contrib	1,493.40
91	STRLNG VLY SYST - Cont Svc	5,020.00
90	STRGC HLTH CONS - Oth Svc	2,916.17
01	SYSCO - Inmt Meals	11,583.83
**	T&A ENTERPR - Janitor Svc	8,600.00
01	T GEIGER - Gas	50.00
80	TARCO INDUST - Shop Supp	265.55
02	TDS TELECOM - Phone	41.91
51	TEDDER VLV CO - Oth Pr Svc	1,162.38
92	THE AFTMRKT PRT CO - Eq Rep	1,275.19
92	THE CNCNNTI INS CO - Ins	3,167.00
90	THE LINCLN NATL - Life Ins	2,783.78
01	THE MASTERS TCH - Pstg	4,616.15
**	THE PAPER CLIP - Off Supp	7,108.84
**	TMBR LN ELECT - Oth Pr Svc	51,432.58
01	T DURAN - Cell Phone	45.00
12	TOWN OF CB - Sales Tax	47,923.63
12	TOWN OF MRBL - Sales Tax	460.47
12	TOWN OF MT CB - Sales Tax	13,015.91
12	TOWN OF PITKIN - Sales Tax	323.44
10	TRAF-O-TERIA - Op Supp	216.06
**	TRILLIUM - Comp Nat Gas	11,205.72
92	TRUEX MGMT SVC - Mgmt Svc	12,016.66
82	TUCK COMM SVC - Mtc Cont	4,384.40
01	TYLER TECH - Misc	10,326.22

01	USPS - Postage	490.17
80	US TRACTOR - Veh/Hv Eq Prt	174.04
52	ULINE - Op Supp	177.04
01	UMB BANK - Accts Pbl	37,216.86
**	UNITED COS - Gravel	4,729.27
01	UNITED REPRO - Plat Supp	124.00
01	UNIV CTR OPS - Oth Pr Svc	475.00
**	UPPR GUNN RV WTR - Oth Svc	24,696.30
51	UNCC - Subscr	4.26
12	VERZUH RNCH - Prom Note	8,333.33
01	VNCNT ROGALSKI - Stipend	250.00
80	WAGNER EQ - Hvy Eq	245,397.11
03	WTRWHL INN - Oth Pr Svc	183.00
03	WEE CARE - Oth Pr Svc	6,250.00
72	WLS FRGO COMM OP - Prin/Int	3,040.65
01	WLS FRGO FIN LSNG - Lease	324.09
01	WLS FRGO VNDR FIN - Lease	2,684.17
01	WST ELK MTN RESC - Eq/Furn	1,544.75
51	WST ELK SUPP - Trmt Supp	1,115.00
80	WSTRN IMPLMNT - Oth Pr Svc	1,512.70
52	WSTRN LUMB SUPP - Op Supp	178.00
10	WSTRN SLP CONN - Eq Rep/Mtc	2,885.20
**	WEX BANK - Fuel	35,818.35
01	ZEN BOOKS - Oth Pr Svc	5,872.50
08	ZIONS BANK - Bank Fees	1,500.00
		<u>2,541,671.42</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 19<sup>th</sup> day of February 2019, 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>