

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 19th day of December 2017, vouchers were approved and checks ordered drawn on the accounts as follows:

1	General Fund	254,901.97
2	Road & Bridge	15,612.46
3	Human Services	12,642.78
4	Public Health	2,806.59
10	Airport Operations	11,798.10
12	Sales Tax	98,507.57
43	Capital Expenditure	26,438.01
50	Sewer District	24,995.24
51	Water District	13,233.21
52	Solid Waste	13,515.23
70	Housing Authority	210.58
71	Senior Housing	10,573.22
72	Assisted Living	3,040.65
80	Internal Service I	175,516.61
82	Internal Service II	6,396.11
90	Internal Service III	39,746.41
91	Local Marketing District	90,000.00
92	Transportation District	169,424.76
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		\$969,359.50

**MULTIPLE FUNDS

90	ACE-USA - Ins Prem	320.60
01	ADAMSON POL PROD - Op Suppl	1,068.00
10	AED AUTH - Mtce Cont	195.00
01	AFLAC GROUP INS - Ins	4,184.33
01	AHREN J CATTLES - Stipend	250.00
92	AIRPLANNERS - Oth Pr Svcs	5,379.95
92	ALPINE EXPRESS - Purch Trans Svcs	64,402.61
03	ALPINE SECURITY - Oth Pr Svcs	1,252.53
**	ALPINE SURVEYING - Survey	6,333.00
80	ALSCO, INC - Laundry	325.84
80	ALTA FUELS - Oil & Grease	4,411.12
01	AMANDA BIRDSONG - Oth Pr Svcs	100.00

01	AMBER FLYNN - Oth PR Svcs	200.00
12	AMERESCO - Oth Pr Svcs	268.00
**	AMERIGAS - Propane	1,061.38
03	A SPARKS - Cell Phone	55.00
01	ASPEN ENTERPRISES - Janitor Svcs	4,575.00
03	AT&T MOBILITY - Phone	252.00
**	ATMOS ENERGY - Gas	7,483.32
01	B & B PRINTERS - Print & Pub	582.00
43	BEN WHITE ARCHIT - Oth Pr Svcs	1,658.18
01	BENEFITWALLET - Htlh Svcs Acct	7,807.84
10	B SERGO - Cell Phone	35.00
03	B HOLENA - Cell Phone	55.00
03	B GURK - Cell Phone	35.00
51	BLUE MESA LUMBER - Op Suppl	25.75
01	BOB BARKER CO - Op Suppl	388.28
**	B LUCERO - Cell Phone	45.00
80	BOBCAT OF ROCKIES - Hvy Eq	6,044.00
**	BOSS IN MONTROSE - Eq Rent	446.00
01	B WIGGINTON - Cell Phone	35.00
04	C WORRALL - Cell Phone	35.00
**	CATERPILLAR FIN SVCS - Lease Pmt	4,868.11
01	C PAGANO - Cell Phone	75.00
03	CB SNOWSPORTS FND - Rent	190.00
**	CB TRUE VALUE - Veh & Hvy Eq Prt	71.60
01	CB/MT. CB BARTENDERS - Cont Svcs	1,000.00
01	CBCS ATHLETICS - Contrib	250.00
01	CENTENNIAL ST ROOFING - Impv	7,000.00
**	CENTURYLINK - Phone	1,872.82
**	CENTURYLINK BUS SVCS - Long Dist	31.11
10	C CADWELL - Cell Phone	35.00
71	CHFA - Mortgage Pmts	3,891.60
70	CHFA - Mortgage Pmts	210.58
04	CHRISTOPHER DOUCET - Oth Pr Svcs	200.00
43	CHRIS KLEIN CONST - Bldg Imp	2,564.00
01	CILIA KOHN - Oth Pr Svcs	5,850.00
01	CITY OF GUNN PARKS - Htlh Clb Mem	121.07
**	CITY OF GUNN - Sales Tax & Oth	73,457.18
**	CITY OF GUNN - Utilities	14,878.72
01	CMI INC - Op Suppl	220.00
01	COCHRAN FISH & WLDLF - Pr Svcs	1,038.18
01	CO BUR OF INVES - Permits & Fees	445.50
01	CO DEPT HUM SVCS - State Fees	180.00
04	CO DEPT PUB HLTH - Op Suppl	281.75

92	CO DEPT REV - State Fees	16.00
01	CO FITNESS - Hlth Clb Mem	234.00
01	CO JUDICIAL DEPT - State Fees	14.00
01	COMM SOL I + I - Oth Pr Svcs	3,000.00
03	COMPL COMP SVC - Oth Pr Svcs	270.00
01	CONCRETE SYSTEMS - Bldg Imp	2,293.29
**	CONS ELECTRICAL DIST - Bldg Rep	429.61
**	CORESOURCE - Admin Fees	4,978.55
03	COTTONWOOD PRQ - Oth Pr Svcs	600.00
**	CB NEWS - Ads	1,747.96
02	CB RENTAL CTR - Eq Rent	780.00
01	CRYSTAL CLEAR WNDW - Mtce Cont	1,350.00
01	CULTURE SOL GRP - Oth Pr Svcs	19,025.00
10	D FRY - Cell Phone	45.00
01	D BAUMGARTEN - Cell Phone	75.00
**	DAVID NEFF DES & SVC - Pr Svcs	2,411.59
01	DEANNA BERRY - Janitor Svcs	700.00
04	DELTA CNTY HLTH DEPT - Cont Svcs	300.00
**	DELTA MONT ELEC ASSN - Electric	523.90
01	D SEE - Cell Phone	35.00
01	DIST ADMIN MONTROSE - State Fees	228.00
**	DOVE GRAPHICS - Print & Pub	2,029.68
04	DR JOHN TARR - Oth Pr Svcs	100.00
02	DRUG TEST WEST- Oth Pr Svcs	280.00
04	DYLAN JESSEN - Oth Pr Svcs	200.00
02	E CASEBOLT III - Cell Phone	45.00
02	EMBROID SPRTSWR - Op Suppl	503.50
01	EMPLOYMENT SEC DEPT - Garnish	170.00
01	E JOE PARMETER - Oth Pr Svcs	200.00
01	EVIDENT - Op Suppl	97.80
80	FASTENAL - Veh & Hvy Eq Prts	333.92
**	FERRELLGAS - Propane	1,421.91
01	FIREBRAND - Mtg Meals	48.17
80	FLEETPRIDE - Shop Suppl	17.98
**	FULLMER'S - Op Suppl	1,187.67
01	GALLS LLC - Op Suppl	4,971.47
92	GCR TIRES & SVC - Eq Rep	3,603.60
01	GOLDEN EAGLE TRASH - Disposal	387.00
03	GREELEY TRIBUNE - Ads	379.07
01	GUNN CHAMB OF COMM - Emp Rec	1,450.00
01	GUNN CONS DIST - Cont Svcs	1,250.00
**	GUNN CONST & SEPTIC - Eq Rent	195.00
01	GUNN CNTRY FD PNTRY - Cont Svcs	1,200.00

**	GUNN CNTRY PUBS - Ads	2,663.46
**	GUNN CNTRY SHOPPER - Ads	573.12
**	GUNN CNTY ELECT ASSN - Electric	1,758.32
01	GUNN CNTY EXTENSION - Reimb	1,196.26
01	GUNN FUNERAL SVCS - Bldg Rent	406.50
03	GUNN REAL EST & RNTL - Pr Svcs	332.50
52	GUNN SHIPPING - Postage	31.82
10	GUNN TIRE CO - Eq Rep	166.52
04	GUNN VLY FAM PHYS - Oth Pr Svcs	176.00
92	GUNN VLY HLTH-SR CARE - Cont Svcs	10,025.69
01	GUNN VLY HOSP-BUS - Oth Pr Svcs	72.00
**	GUNN/CB TOURISM - Oth Pr Svcs	147,050.00
**	H.V.M. SECURITY SYS - Bldg Rent	974.25
51	HACH COMPANY - Trtmnt Suppl	156.57
80	HARTMAN BROTHERS - Shop Suppl	219.83
**	HENRY'S RADIO & TV - Eq Rep	209.50
03	H HEDSTROM - Cell Phone	55.00
**	HOLY CROSS ENERGY - Electric	134.79
03	HOMEWORKS PROP MGT - Pr Svcs	350.00
80	HONNEN EQUIP - Veh & Hvy Eq Prts	6,037.98
03	HUMAN SERVICES EXPENSE	1,926.40
71	HUD-MULTIFAMILY - Princ Pmts	6,640.00
92	HUMORE.US - Cont Svcs	1,912.30
10	I CLARK - Cell Phone	35.00
82	ICCONNEX - Internet	525.98
10	IDEAL MFG - Eq Rep	355.46
10	IMPRESO - Cleaning Suppl	991.41
43	INSUSEAL - Bldg Const	2,400.00
01	INTAB - Election Suppl	48.73
80	INTERST BATTERY - Veh & Hvy Eq Prt	451.90
01	INTL CODE COUNCIL - Books & Subs	199.00
90	IOA RE - Stop Loss	29,177.82
80	J&S CONTR SUPP - Invent	1,773.62
51	J BARKER - Cell Phone	65.00
01	JAMESTREE CONS - Mtce Cont	190.00
01	J REINMAN - Cell Phone	45.00
02	JAVELINA TRADING - Oth Material	341.42
04	J CHAVEZ - Cell Phone	55.00
02	J KINT - Cell Phone	35.00
02	J LUCERO - Cell Phone	35.00
01	J CATTLES - Cell Phone	75.00
82	J FELIX - Cell Phone	75.00
01	JOHN DIANI - Stipend	125.00

01	J MUGGLESTONE - Cell Phone	35.00
03	J REYNOLDS - Cell Phone	75.00
03	JORDAN WOLFSOHN - Oth Pr Svcs	750.00
01	K COMMERFORD - Cell Phone	113.48
92	KATHLEEN L FOGO - Legal Svcs	450.00
01	KENT FULTON - Stipend	250.00
80	KOIS BROS EQ - Veh & Hvy Eq Prts	817.95
80	K BIESEMEYER - Cell Phone	35.00
43	LAIN PARTNERSHIP - Rent	3,750.00
10	L PERCIVAL - Cell Phone	35.00
80	LAUDICK NAPA - Veh & Hvy Eq Prts	75.26
03	L RASCON - Cell Phone	55.00
01	LAURA VILLANUEVA - Oth Pr Svcs	100.00
80	L PARTCH - Cell Phone	45.00
01	LEXIS NEXIS RISK SOL - Software Sub	7.40
01	LEXISNEXIS - Law Library	371.31
03	LG PRINTING - Books & Subs	172.75
80	LYCOX ENTERPR - Hvy Eq	26,840.00
03	M CHEEVER - Cell Phone	55.00
04	MARIO'S - Mtg Meals	414.55
50	MARK LUCAS CONST - Collect Const	12,800.00
02	M CROSBY - Cell Phone	45.00
02	M SCHMIDT - Cell Phone	35.00
03	M GOMEZ - Cell Phone	35.00
80	MASTER PETROLEUM - Gasoline	1,316.05
10	M GALLOWICH - Cell Phone	35.00
52	M DIAL - Cell Phone	35.00
01	M BIRNIE - Lodginig	1,366.35
03	M ESTRADA - Cell Phone	55.00
10	M-B COMPANY - Eq Rep	543.50
80	MCCANDLESS TRK - Veh & Hvy Eq Prt	89.64
52	MCCORMICK COMPL - Oth Pr Svcs	1,527.50
01	M DOUGHERTY - Cell Phone	45.00
01	M ROPER - Cell Phone	35.00
01	MESA MECHANICAL - Eq Rep	149.25
02	MICHAEL COLLINS - Oth Pr Svcs	3,250.00
01	M SCHELL - Cell Phone	55.00
03	MIKE WILSON - Oth Pr Svcs	700.00
01	MOLLY MUGGLESTONE - Stipend	125.00
80	MONTROSE FORD - Veh & Hvy Eq Prt	222.13
01	MONTROSE WATER FACT- Off Suppl	567.00
**	MONTY'S AUTO - Veh & Hvy Eq Prts	3,671.49
92	MOUNTAIN EXPRESS - Cont Svcs	1,604.82

01	MW CO MNTL HLTH CTR - Cont Svcs	2,750.00
80	NWRK/ELEM 14 - Veh & Hvy Eq Prt	151.59
82	OCX NETWORK CONS - Oth Pr Svcs	300.00
01	OMNI INSTITUTE - Oth Pr Svcs	1,000.00
80	OPPORTUNITY SHOP - Shop Suppl	50.00
80	O'REILLY AUTO - Veh & Hvy Eq Prts	4.74
01	OUTPUT SERVICES - Postage	92.10
**	PARISH OIL - Diesel	11,528.63
01	PDC PHARMACY - Pris Medical	1,941.25
**	PETTY CASH (FIN) - Op Suppl	188.25
**	PETTY CASH (R&B) - Op Suppl	54.48
01	PINYON MESA AUTO - Eq Rep	3,384.88
04	PINZER PRODS - Oth Pr Svcs	500.00
**	PRO COM LLC - Oth Pr Svcs	328.00
80	PROFESSIONAL CONT - Bldg Imp	88,190.87
01	PROJ HOPE GUNN VLY - Cont Svcs	2,500.00
02	RAINMAKER - Grnds Rep	1,150.00
80	RECLA METALS - Veh & Hvy Eq Prt	78.97
43	RESOURCE ENG GRP - Engineering	15,337.50
10	R LAMPORT - Cell Phone	75.00
80	ROARING FORK VLY COOP - Fuel	380.40
01	R SUMMER - Cell Phone	45.00
10	R WILLIS - Cell Phone	35.00
01	SAFERIDE - Cont Svcs	1,000.00
01	SARAH COLEMAN - Stipend	125.00
01	S MORRILL - Cell Phone	45.00
10	S SPITZMILLER - Cell Phone	35.00
92	SCOTT TRUEX - Travel	1,844.39
01	SEC TRANS SVCS - Purch Tras Svcs	1,392.00
03	S RASCON - Cell Phone	55.00
10	SHERWIN-WILLIAMS - Bldg Rep	123.61
**	S GRAY - Travel	95.45
03	SHRED-IT USA - Oth Pr Svcs	236.50
01	SIRCHIE LABS - Op Suppl	59.35
**	SIX POINTS - Cont Svcs	3,049.40
04	SODEXO, INC - Mtg Meals	354.00
52	SOUDER, MILLER & ASSOC - Engin	1,868.75
10	STANDARD SIGNS - Sign Material	1,528.85
01	STATE OF CO-DPA ACCT - Postage	17.71
10	S WILLIAMS - Cell Phone	35.00
90	STRATEGIC HLTH CONS - Oth Pr Svcs	2,916.17
01	SWIRE COCA-COLA - Vend Suppl	260.16
01	SYSCO FOOD SRVC - Pris Meals	10,034.59

**	T&A ENTERPRISES - Janitor Svcs	8,200.00
01	TAO COUNSELING - Oth Pr Svcs	400.00
01	TAYLOR MCDONALD - Oth Pr Svcs	200.00
**	TDS TELECOM - Phone	91.51
80	TERRY ZERGER - Bldg Imp	840.00
90	THE LINCOLN NAT'L LIFE INS - Ins	2,510.93
**	THE PAPER CLIP - Off Suppl	6,751.27
02	T DAVIS - Cell Phone	35.00
10	TIME WARNER - Internet	159.99
01	TOM VENARD - Stipend	125.00
02	TOMICHI MATERIALS - Gravel	7,193.86
80	TOMICHI TIRE - Eq Rep	2,781.44
01	T DURAN - Cell Phone	55.00
12	TOWN OF CB - Sales Tax	25,616.51
12	TOWN OF MARBLE - Sales Tax	908.11
01	TOWN OF MT. CB - Sales Tax	34,661.00
12	TOWN OF PITKIN - Sales Tax	331.29
**	TRILLIUM - CNG	2,676.32
**	TRIPLE CROSS TOWING - Oth Pr Svcs	390.00
92	TRUEX MGMT SVCS - Mgmt Svcs	9,532.00
82	TUCK COMM SVCS - Software	5,248.00
01	TYLER TECHNOLOGIES, - Misc	8,960.00
01	U S IMAGING - Furn & Fixt	66,114.40
01	U S POST OFFICE - Postage	278.18
80	U S TRACTOR - Veh & Hvy Eq Prts	247.86
51	UNCC - Books & Subs	52.20
01	UNITED COS - Grnd Rep	1,709.50
01	UNITED REPRO SUPPL - Plat Suppl	235.00
51	USDA-RURAL DEV - Princ Pmt	10,735.00
80	VANCE BROS - Veh & Hvy Eq Prts	1,052.72
12	VERZUH RANCH - Prom Note	8,333.33
01	VINCENT ROGALSKI - Stipend	250.00
80	VIP TRASH SVCS - Disposal Fee	31.00
80	WAGNER EQ CO - Veh & Hvy Eq Prts	2,554.15
72	WELLS FARGO-COMM OPS - Pr & Int	3,040.65
01	WELLS FARGO FIN LSG - Lease Pmt	324.09
80	WESTERN SLOPE CONN - Shop Suppl	41.54
**	WESTERN SLOPE FIRE - Bldg Rep	450.65
92	WEX BANK - Diesel	8,511.76
**	WRIGHT EXPRESS - Fuel	11,357.70
01	WSCU SAR - Cont Svcs	1,234.75
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		\$969,359.50

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 19th day of December 2017, 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>