

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 21st day of November, 2017, vouchers were approved and checks ordered drawn on the accounts as follows:

01	General Fund	\$ 348,321.80
02	Road & Bridge	292,587.29
03	Human Services	26,628.20
04	Public Health	13,628.33
08	Debt Service	469,765.12
10	Airport Operations	21,346.69
12	Sales Tax	139,858.54
30	Mosquito Control	14,892.34
34	Risk Management	4,289.57
41	Airport Construction	1,376,403.48
43	Capital Expenditure	24,998.73
50	Sewer District	37,052.74
51	Water District	3,874.80
52	Solid Waste	50,961.78
70	Housing Authority	210.58
71	Senior Housing	7,783.20
72	Assisted Living	3,040.65
80	Internal Service I	208,408.10
82	Internal Service II	5,502.95
90	Internal Service III	41,588.98
91	Local Marketing District	102,756.25
92	Transportation District	100,757.78
93	Public Trustee	97.50
	TOTAL	<u>\$3,294,755.40</u>

** MULTIPLE FUNDS

01	AB COURT REPRG - Pr Svcs	\$1,751.10
90	ACE-USA - Insurance	347.00
52	ACZ LABS - Lab Svcs	2,890.00
01	AFLAC GROUP INS - Suppl Polic	4,246.17
01	AHREN J CATTLES - Stipend	125.00
92	AIRPLANNERS - Oth Pr Svcs	5,189.93
50	ALL COUNTY SURVEY - Survey	210.00
80	ALL SEASONS RNTL - Hvy Eq Prts	75.63
92	ALPINE EXPRESS - Purch Transp Svcs	51,579.86
03	ALPINE INN - Oth Pr Svcs	227.97

03	ALPINE SECURITY - Oth Pr Svcs	1,203.19
80	ALSCO - Laundry	415.27
80	ALTA FUELS - Oil & Grease	830.45
01	AMBER FLYNN - Oth Pr Svcs	200.00
12	AMERESCO - Oth Pr Svcs	259.00
01	ANDREW LARSON - Wrkfrc Imp Fee	1,425.60
03	A SPARKS - Cell Phone	55.00
**	APWA-WEST SLOPE - Training	4,085.00
01	ASPEN ENTERPRISES - Janitor Svcs	4,575.00
03	AT&T MOBILITY - Phone	252.00
**	ATMOS ENERGY - Utilities	5,780.15
03	ATMOS ENERGY CORP - Utilities	179.49
**	B & B PRINTERS - Off Suppl	216.00
01	BENEFITWALLET - Hlth Svgs Acct	8,057.84
03	B HOLENA - Cell Phone	55.00
03	B GURK - Cell Phone	35.00
01	BLACKJACK GARAGE - Bldg Rep & Mtc	228.00
**	BLUE MESA LUMBER - Bldg Rep & Mtc	24.55
**	B LUCERO - Cell Phone	45.00
**	BOBCAT OF THE ROCKIES - Hvy Eq	50,540.00
**	BOSS IN MONTROSE - Photocopy	3,498.41
01	B WIGGINTON - Cell Phone	35.00
**	BUFF'S COLLISION SPEC - Ins Claim	4,789.57
02	CAP CONST - Bldg Rep & Mtc	4,054.82
01	CARMELA COYLE - Oth Pr Svcs	750.00
04	C WORRALL - Cell Phone	35.00
03	CASA OF THE 7TH JUD DIST - Pr Svcs	1,540.00
10	CASCO INDUST - Op Suppl	3,360.00
52	CATERPILLAR FIN SVCS - Lease	4,868.11
01	C PAGANO - Cell Phone	75.00
**	CB NEWS - Ads	6,664.22
01	CB RENTAL CENTER - Eq Rent	150.00
03	CB SNOWSPORTS FND - Rent	190.00
**	CB TRUE VALUE - Op Suppl	48.45
03	CCNB PROPERTIES - Oth Pr Svcs	450.00
82	CEDAR NETWORKS - Phone	840.00
01	CENTENNIAL ST ROOF - Bldg Rep	1,179.00
10	CTR FOR DISEASE DET - Lab Svcs	619.00
**	CENTURYLINK - Phone	2,786.83
**	CENTURYLINK BUS SVCS - Phone	32.73
10	C CADWELL - Cell Phone	35.00
01	CHEMBIO DIAGN SYS - Lab Suppl	115.00
71	CHFA - Mortgage Pmt	7,783.20

70	CHFA - Mortgage Pmt	210.58
04	CHRISTOPHER DOUCET - Oth Pr Svcs	200.00
**	CHRISTOPHER KLEIN CONST - Bldgs	31,790.46
10	CHUCK'S GLASS - Bldg Rep & Mtc	900.00
**	CITY OF GUNNISON-OTHER	133,724.69
01	CITY OF GUNNISON-PARKS & REC	121.07
**	CITY OF GUNNISON-UTILITIES	19,153.24
01	CLAUDIA BRAUER - Oth Pr Svcs	100.00
52	CLEAN HARBORS - Special Ev Exp	20,405.61
01	CLIA LAB PROG - Lab Svcs	200.00
01	CO ASSESSOR ASSN - Training	530.00
**	CO BUR OF INVEST - Oth Pr Svcs	866.00
**	CO COUNTIES INC - Mtg Regist	1,150.00
01	CO DEPT OF HUM SVCS - State Fees	300.00
80	CO DEPT OF LABOR - State Fees	180.00
**	CO DEPT OF PUB HLTH - Op Suppl	812.25
01	CO DEPT OF REV - Garnishees	730.89
01	CO FITNESS - Hlth Club Memb	234.00
01	CO JUD DEPT - State Fees	20.00
02	CO LTAP - Training	25.00
01	CO STATE UNIV COOP - Off Suppl	44.00
**	CO WEST BUS PROD - Printing	677.60
52	COBITCO INC - Asphalt & Rd Oil	7,050.00
01	COCHRAN FISH & WLDLF - Pr Svcs	1,378.79
80	COMMERCIAL SPEC - Bldg Rep & Mtc	90.00
**	CONS ELECT DIST - Grnd Rep & Mtc	366.54
**	CORESOURCE - Admin Fees	5,437.18
01	C JAEGER - Travel Meal	15.89
01	CRYSTAL VLY ECHO - Ads	45.00
01	CULTURE SOL GRP - Oth Pr Svcs	9,512.50
52	C HANSEN - Eq Rent	100.00
80	C LUPTON - Eq Rent	225.00
01	DARNELL HARDWARE - Op Suppl	12.23
10	D FRY - Cell Phone	45.00
01	D BAUMGARTEN - Cell Phone	75.00
**	DAVID NEFF DESIGN - Oth Pr Svcs	1,038.08
04	DELTA CNTY HLTH DEPT - Contr Svcs	600.00
**	DELTA MONTROSE ELECT - Util	480.45
01	D SEE - Cell Phone	35.00
01	DIST ADMIN MONTROSE - State Fees	420.00
01	DOMINION VOTING SYS - Elect Suppl	483.66
01	DOUBLE R RANCH - Oth Pr Svcs	2,458.30
01	DOVE GRAPHICS - Printing	1,522.00

04	DR JOHN TARR - Oth Pr Svcs	100.00
01	DR LINDA WILLIAMS - Oth Pr Svcs	100.00
01	DRUG TEST WEST - Op Suppl	25.00
04	DYLAN JESSEN - Oth PR Svcs	200.00
80	E-470 PUB HWY AUTH - Travel	13.60
02	E CASEBOLT III - Cell Phone	45.00
01	EMILY HARWELL - Oth Pr Svcs	135.00
01	EMPL SEC DEPT - Garnishees	170.00
01	E JOE PARMETER - Oth Pr Svcs	200.00
52	FAIRBANKS SCALES - Oth Pr Svcs	779.00
52	FARIS MACHINERY - Eq Rent	1,545.15
80	FASTENAL INDUS - Hvy Eq Prts	274.60
82	FASTSPRING - Software	1,077.60
**	FERRELLGAS - Util Propane	1,860.34
01	FIREBRAND - Mtg Meals	268.60
**	FOSSIL RIDGE BEHAV HLTH - Pr Svcs	2,830.00
**	FULLMER'S HARDWARE - Op Suppl	1,864.17
01	GALLAGHER BENEFIT SVC - Pr Svcs	3,675.00
**	GCR TIRES & SERVICE - Eq Rep	7,358.62
52	GEOTECH ENV EQ - Op Suppl	200.47
80	GJ PETERBILT - Veh & Hvy Eq Prts	492.80
**	GJ PIPE (KILGORE CO) - Bldg Rep	706.42
**	GOLDEN EAGLE TRASH - Trash Svc	2,169.25
80	GRAINGER - Bldg Rep & Mtc	1,195.00
02	GROENDYKE TRANSP - Asphalt	5,532.14
01	GUNN ARTS CENTER - Op Suppl	600.00
80	GUNN AUTO GLASS - Eq Rep	230.00
01	GUNN CONS DIST - Cont Svcs	650.00
**	GUNN CONST & SEPTIC - Eq Rent	425.00
**	GUNN CNTRY PUBS - Ads	3,770.09
**	GUNN CNTRY SHOPPER - Ads	779.00
**	GUNN CNTY ELECT ASSN - Elect	1,308.01
01	GUNN CNTY EXT OFF - Pr Svcs	2,248.95
**	GUNN CNTY SHERIFF - Oth Pr Svcs	45.70
01	GUNN FUNERAL SVCS - Rent	397.49
**	GUNN SHIPPING - Postage	329.22
10	GUNN TIRE CO - Eq Rep & Mtc	796.56
01	GUNN VLY ANIM WLFR - Cont Svcs	4,000.00
**	GUNN VLY FAM PHYS - Oth Pr Svcs	660.00
92	GUNN VLY HLTH-SR CARE - Cont Svcs	10,686.94
01	GUNN VLY HOSP-BUS - Oth Pr Svcs	67.00
**	GUNN WTRSHD SCHL DIST - Contrib	640.00
91	GUNN/CB TOURISM - Oth Pr Svcs	90,000.00

80	H R FULLERTON - Eq Rent	225.00
01	H.V.M. SECURITY SYS - Bldg Rep	30.00
80	HARTMAN BROS - Shop Suppl	438.39
03	HENDRIKA WILEY - Oth Pr Svcs	116.25
80	HENRY'S RADIO - Equip	402.00
01	HIDDEN RVR RNCH - Oth Pr Svcs	724.95
03	H HEDSTROM - Cell Phone	55.00
**	HOLY CROSS ENRG - Utilities	198.97
03	HUMAN SERVICES EXPENSE	9,276.75
92	HUMORE.US - Cont Svcs	1,748.81
01	HUNTER + GEIST - Legal Svcs	448.60
10	I CLARK - Cell Phone	35.00
80	IBS GRAND MESA - Veh Prts	321.85
03	ICMA MEMB RENEW - Dues/Membs	200.00
10	ID EDGE - Op Suppl	179.00
10	IMPRESO - Cleaning Suppl	123.40
**	IND CHEM LAB - Op Suppl	3,010.71
01	INTEGRATED VOTING SOL - Elec Suppl	5,687.69
90	IOA RE - Stop Loss	30,567.84
03	ISTONISH - Mtc Cont	175.23
51	J BARKER - Cell Phone	65.00
01	JAKE ALTMAN AUCT - Oth Pr Svcs	350.00
01	J REINMAN - Cell Phone	45.00
04	J CHAVEZ - Cell Phone	55.00
01	JENNIFER KENNEDY - Oth Pr Svcs	100.00
50	JERRY GREENE - Engineering	600.00
02	J KINT - Cell Phone	35.00
02	J LUCERO - Cell Phone	35.00
01	J CATTLES - Cell Phone	170.16
82	J FELIX - Cell Phone	75.00
80	JOHN ROBERTS MTRWRKS - Veh Prts	396.34
01	JOHN V DIANI - Stipend	125.00
01	J MUGGLESTONE - Cell Phone	35.00
03	J REYNOLDS - Cell Phone	75.00
41	JVIATION - Engineering	10,604.45
01	K COMMERFORD - Cell Phone	113.48
92	KATHLEEN L FOGO - Legal Svcs	818.00
03	KATHY NAPOLI - Oth Pr Svcs	700.00
01	KENT FULTON - Stipend	125.00
01	KIRSTEN DAILY - Grnd Rep & Mtc	871.00
80	KOIS BROS EQUIP - Hvy Eq Prts	135.08
10	KOOLER PNTG & DOOR - Bldg Rep	958.65
03	KRISTIN COUGHLIN - Oth Pr Svcs	3,345.00

80	K BIESEMEYER - Cell Phone	260.00
01	LANDAUER - Op Suppl	460.10
10	L PERCIVAL - Cell Phone	35.00
01	LAUDICK NAPA - Eq Rep & Mtc	30.57
03	L RASCON - Cell Phone	55.00
01	LAURA VILLANUEVA - Oth Pr Svcs	100.00
03	LAURIE BOSCARO - Oth Pr Svcs	2,542.50
80	L PARTCH - Cell Phone	45.00
01	LEIA MORRISON - Oth Pr Svcs	100.00
01	LEXISNEXIS - Law Library	371.31
01	LO COFFEE CO - Oth Pr Svcs	50.00
01	LYNNA FRYMOYER - Oth Pr Svcs	100.00
91	MRBL CRSTL RVR CHAMB - Passthru	8,250.00
92	MARCY JAFFE - Cont Temp Help	400.00
04	M WACKER - Travel Meal	16.86
03	M CHEEVER - Cell Phone	55.00
04	MARIO'S - Mtg Meals	648.30
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
01	M BIRNIE - Cell Phone	75.00
03	M ESTRADA - Cell Phone	55.00
10	M-B COMPANY - Eq Rep & Mtc	41.16
80	MCCANDLESS TRUCK CTR - Veh Prts	166.30
52	MCCORMICK COMPL CONS - Pr Svcs	617.50
**	MCMAHAN & ASSOC - Audit	8,910.00
01	M DOUGHERTY - Cell Phone	45.00
01	M ROPER - Cell Phone	35.00
03	MESA CNTY SHERIFF - Oth Pr Svcs	75.00
80	MHC KENWORTH-GJ - Hvy Eq Prts	33.56
02	MICHAEL WRIGHT - Rest Dep	306.00
01	MIDNIGHT MKTG SOL - Oth Pr Svcs	3,984.00
01	M SCHELL - Cell Phone	55.00
01	MOLLY MUGGLESTONE - Stipend	125.00
01	MONTROSE MEM HOSP - Autopsy	2,000.00
01	MONTROSE WTR FCTRY - Op Suppl	225.50
**	MONTY'S AUTO - Veh Parts	3,857.72
92	MTN EXPRESS - Cont Svcs	4,892.44
02	MTN LANDSCAPING - Oth Pr Svcs	4,950.00
80	MTN ROOTS FOOD PROJ - Refund	279.84
01	MTN VLY DIST - Pris Meals	203.40

52	NESBITT & CO - Rent	700.00
01	NMS LABS - Autopsy	243.00
01	OFFCENTER DSGN - Op Suppl	508.00
80	OPPORTUNITY SHOP - Suppl	70.00
80	O'REILLY AUTO - Veh Parts	35.68
01	OUTPUT SVCS - Postage	450.38
01	PAIGE CO CONT - Off Suppl	316.50
03	PALISADES APTS - Oth Pr Svcs	573.00
**	PAONIA FARM & HOME - Oth Mat	134.16
**	PARISH OIL CO - Fuel	7,006.30
01	PDC PHARM - Pris Med	2,428.78
80	PINE CNTRY TRAILER - Hvy Eq	1,398.00
01	PRIORITY HLTHCR DIST - Pharm Suppl	5,865.30
02	PROF CONT - Bldg Const	6,449.84
**	RAINMAKER - Mtc Cont	1,150.00
52	RECLA METALS - Steel & Iron	507.20
43	RESOURCE ENG GRP - Engineering	6,200.00
10	R LAMPORT - Cell Phone	75.00
80	ROARING FORK VLY COOP - Fuel	677.53
01	R SUMMER - Cell Phone	45.00
80	ROBERTS ENT - Trash Rmvl	78.00
**	ROSHAMBO - Ads	249.00
10	R WILLIS - Cell Phone	35.00
01	SAN JUAN SWEEP - Imp Oth Bldgs	690.00
01	SARAH COLEMAN - Stipend	125.00
01	S MORRILL - Cell Phone	45.00
10	S SPITZMILLER - Cell Phone	35.00
92	SCOTT TRUJEX - Travel	279.92
01	SEC DETECTION - Equip	27,945.00
01	SEC TRANSP SVCS - Purch Transp	672.00
03	S RASCON - Cell Phone	55.00
02	SGM - Oth Pr Svcs	1,089.00
51	SGS ACCUTEST - Lab Svcs	232.50
10	SHERWIN-WILLIAMS - Grnds Mtc	147.25
**	S GRAY - Travel	81.59
**	SHRED-IT USA - Oth Pr Svcs	110.75
**	SIGN GUYS & GAL! - Off Suppl	222.00
01	SKYLINE GEN CONT - Wrkfrnc Imp Fee	7,266.74
04	SODEXO - Mtg Meals	236.47
52	SOUDER, MILLER & ASSOC - Eng	3,774.79
04	SOURCES OF STRENGTH - Oth Pr Svcs	10,000.00
01	SPATIALEST - Software	8,000.00
**	STANDARD TIRE - Oth Pr Svcs	1,194.80

01	STAPLES BUS ADV - Off Suppl	178.29
03	STATE FORMS & PUBS - Off Suppl	109.78
01	STATE OF CO-DPA ACCT - Postage	10.17
10	S WILLIAMS - Cell Phone	35.00
04	STERICYCLE - Op Suppl	359.01
91	STERLING VLY SYS - Cont Svcs	4,506.25
90	STRATEGIC HLTHPLN CONS - Pr Svcs	2,916.17
02	STRIPE-A-LOT - Paint	70,646.30
80	SUBSTRATUM EXCAV - Gravel	90,400.00
02	SUNCOR ENRG - Asphalt & Rd Oil	1,651.10
01	SYSCO FOOD SVC - Pris Meals	7,550.25
**	T&A ENTERPRISES - Janitor Svcs	8,200.00
01	TAYLOR MCDONALD - Oth Pr Svcs	200.00
02	TDS TELECOM - Phone	137.32
01	TEOCALI TREATMENT - Pr Svcs	300.00
01	TEST GAUGE & BACKFLOW - Tools	130.65
90	THE LINCOLN NAT'L LIFE INS - Ins	2,570.67
**	THE PAPER CLIP - Off Suppl	5,231.84
02	T DAVIS - Cell Phone	35.00
10	TIME WARNER - Internet	319.98
01	TOM VENARD - Stipend	125.00
**	TOMICHI MATERIALS - Bldg Rep	10,821.30
80	TOMICHI TIRE - Tires	3,413.26
01	T DURAN - Cell Phone	55.00
12	TOWN OF CB - Sales Tax	48,511.76
12	TOWN OF MARBLE - Sales Tax	1,540.11
12	TOWN OF MT. CB - Sales Tax	6,882.40
12	TOWN OF PITKIN - Sales Tax	758.97
50	TRADEWORKS - Oth Pr Svcs	2,500.00
92	TRUEX MGMT SVCS - Mgt Svcs	8,500.00
82	TUCK COMM SVCS - Eq & Furn	255.00
80	TURNER AUTO - Veh & Hvy Eq Prts	37.35
03	TWO ASPENS BRIEF THRPY - Pr Svcs	700.00
01	TWO WAY COMMS - Op Suppl	3,733.00
01	TYLER TECHNOLOGIES - Misc	11,520.00
01	U S POST OFFICE - Postage	76.00
01	UMB BANK CARD SVCS - A/P	89,931.02
51	UNCC - Subscripts	126.15
**	UNITED COS - Gravel	1,558,322.73
**	UNITED REPRO SUPPL - Plat Suppl	437.44
04	UNIV CTR OPS - Op Suppl	75.00
10	US STANDARD PROD - Op Suppl	293.00
30	VECTOR DISEASE CONT - Oth Pr Svcs	14,892.34

12	VERZUH RANCH - Prom Note	8,333.33
01	VINCENT ROGALSKI - Stipend	125.00
80	VIP TRASH SVCS - Trash Rmvl	124.00
80	WAGNER EQUIP CO - Hvy Eq Prts	1,877.56
52	WALMART - Op Suppl	13.52
01	WAUNITA HOT SPG - Lnd Use Chg Fee	1,275.00
72	WELLS FARGO-COMML OPS - Pr & Int	3,040.65
01	WELLS FARGO FIN LSG - Lease	324.09
**	WESTERN LUMBER - Bldg Rep	429.76
**	WESTERN SLOPE CONN - Eq Rep	397.65
**	WESTERN SLOPE FIRE - Bldg Rep	1,735.73
92	WEX BANK - Fuel	8,384.60
02	WHITEWATER BLDG MAT - Gravel	730.50
01	WILDBIRD LNDOWNR ASSN - Pr Svcs	666.75
92	WILLIAMS ENGINEERING - Cont Svcs	2,037.50
**	WRIGHT EXP FIN SVCS - Fuel	36,244.85
01	WSCU-SAR - Cont Svcs	1,200.77
08	ZIONS FIRST NAT'L - Admin Fees	469,765.12
	TOTAL	<u>\$3,294,755.40</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 21st day of November 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>