



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 January 2018, vouchers were approved and checks ordered drawn on the accounts as follows:

01	General Fund	\$764,968.64
02	Road & Bridge	51,940.88
03	Human Services	18,323.89
04	Public Health	3,991.05
08	Debt Service	439,000.81
10	Airport Operations	37,359.36
12	Sales Tax	159,391.97
13	Land Preservation	1,252.60
30	Mosquito Control	250.52
34	Risk Management	-18,539.00
41	Airport Construction	530,352.81
43	Capital Expenditures	20,520.46
50	Sewer District	11,611.09
51	Water District	3,555.60
52	Solid Waste	24,774.56
70	Housing Authority	-40.72
71	Senior Housing	11,280.38
72	Assisted Living	3,040.65
80	Internal Service I	341,646.02
82	Internal Service II	35,519.36
90	Internal Service III	359,122.12
91	Local Marketing District	159,741.63
92	Transportation District	210,523.91
93	Public Trustee	325.00
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		\$3,169,913.59

\*\* MULTIPLE FUNDS

90	ACE-USA - Ins Prem	\$306.10
52	ACZ LABS - Lab Svcs	332.00
01	ADAMSON POL PROD - Op Supp	7,258.50
01	AFLAC GROUP INS - Ins	4,054.93
01	AHREN J CATTLES - Stipend	250.00
80	AIR COMP SVC - Oil/Grease	164.51
92	AIRPLANNERS - Oth Pr Svcs	6,696.83
**	ALPHA MECH SOL - Bldg Imp	19,256.76

92	ALPINE EXP - Purch Trans Svcs	147,721.28
03	ALPINE INN - Oth Pr Svcs	455.94
03	ALPINE SPGS COUNS - Oth Pr Svcs	100.00
**	ALSCO, INC - Laundry	416.69
80	ALTA FUELS - Oil/Grease	1,860.19
01	AMBER FLYNN - Oth PR Svcs	200.00
12	AMERESCO - Oth Pr Svcs	268.00
10	AMER ASSN ARPRT EXEC - Memb	275.00
**	AMERIGAS - Propane	747.29
03	AMERIGAS-GUNN - Oth Pr Svcs	500.00
01	ASPEN ENT - Janitor Svcs	3,700.00
03	AT&T MOBILITY - Phone	252.00
**	ATMOS ENERGY - Gas	10,605.66
01	AV EXPERTS - Furn/Fixt	4,243.00
01	AUTO BLDG SOL - Eq Rep/Mtce	4,100.00
**	B & B PRINTERS - Print & Pub	275.00
01	BENEFITWALLET - Htlh Svcs Acct	12,707.84
43	BHHS TODAY RLTY - Electric	215.95
**	BLACKJACK GRG - Eq Rep/Mtce	2,126.00
**	BLUE MESA LUMBER - Op Suppl	199.53
**	B LUCERO - Exp Reimb	1,104.17
80	BOBCAT OF ROCKIES - Hvy Eq	475.44
**	BOSS IN MONTROSE - Eq Rent	4,722.19
01	B WIGGINTON - Cell Phone	35.00
04	CALPHO - Memb	1,049.00
04	C WORRALL - Cell Phone	35.00
03	CASA 7TH JUD DIST - Oth Pr Svcs	1,242.50
**	CATERPILLAR FIN SVCS - Lease Pmt	4,868.11
01	C PAGANO - Cell Phone	75.00
01	CB SNOWSPORTS FND - Rent	190.00
**	CB TRUE VALUE - Op Supp	35.82
82	CEDAR NETWRKS - Phone	1,680.00
01	CENTENNIAL ST ROOFING - Impv	7,000.00
**	CTR DISEASE DETECT - Lab Svcs	755.00
**	CENTURYLINK - Phone	1,889.77
**	CENTURYLINK BUS SVCS - Long Dist	24.92
10	C CADWELL - Cell Phone	35.00
71	CHFA - Mortgage Pmts	3,891.60
04	CHRISTOPHER DOUCET - Oth Pr Svcs	200.00
**	CHRIS KLEIN CONST - Bldg Imp	6,100.92
01	CITY OF GUNN PRKS - Htlh Clb Mem	121.07
**	CITY OF GUNN - Sales Tax	63,151.62
**	CITY OF GUNN - Utilities	14,760.30

01	CLERK SUPREME CRT - Dues	40.00
01	CLUB 20 - Memb	1,000.00
34	CO CTY CASUALTY & PROP - CAPP	36,807.00
01	CO CTY TREAS ASSN - Dues	50.00
01	COCHRAN FISH & WLDLF - Pr Svcs	3,323.40
**	CO CTY CASUALTY & PROP - Ins	121,971.00
01	CO ASSESSOR ASSN - Dues	1,563.00
01	CO ASSESSOR ASSN - Training	1,090.00
92	CO ASSN TRANS AGNC - Dues	1,925.00
**	CO BUR OF INVES - Permits & Fees	759.00
01	CO CORONERS ASSN - Dues	1,170.00
01	CO COUNTIES INC - Dues	13,500.00
01	CO CNTY CLERKS ASSN - Dues	1,106.70
01	CO CNTY TREAS ASSN - Dues	400.00
01	CO DEPT OF AG - Dues	50.00
**	CO DEPT PUB HLTH - State Fees	4,849.64
01	CO DEPT HUM SVCS - State Fees	180.00
04	CO DEPT PUB HLTH - Op Suppl	196.00
01	CO FITNESS - Hlth Clb Mem	234.00
01	CO JUDICIAL DEPT - State Fees	14.00
01	CO MUNIC LEAGUE - Dues	275.00
51	CO RURAL WTR ASSN - Off Suppl	12.00
01	CO WTR CONG - Dues	753.00
01	CO WEST BUS PROD - Printing	488.07
01	COMM BLDRS - Oth Pr Svcs	19,380.00
03	COMPL COMP SVC - Oth Pr Svcs	480.00
**	CONS ELECTRICAL DIST - Bldg Rep	289.72
**	CORESOURC - Admin Fees	5,309.95
90	CNTY WRKRS COMP PL - Ins	310,697.00
02	COWBOY STEEL - Oth Pr Svcs	2,711.30
**	CB NEWS - Ads	1,776.01
01	CB SRCH & RES - Equip	2,289.00
01	CRYSTAL VLY ECHO - Ads	325.00
**	CUMMINS RKY MTN - Eq Rep/Mtce	1,591.13
01	CURR SOL - Grnds Rep/Mtce	75.00
80	C LUPTON - Tool Reimb	225.00
**	DARNELL HRDWR - Grnd Rep/Mtce	56.65
10	D FRY - Cell Phone	45.00
01	D BAUMGARTEN - Cell Phone	75.00
**	DAVID NEFF DES & SVC - Pr Svcs	615.64
04	DELTA CNTY HLTH DEPT - Cont Svcs	300.00
**	DMEA - Electric	501.92
**	DELTA RIG/TOOLS - Chains	1,288.00

01	D SEE - Travel Reimb	121.67
01	DIST 5 CO ASSESSOR ASSN - Dues	10.00
01	DIST ADMIN MNTRS - State Fees	212.00
01	DOUG KELSAY - Refund	225.00
01	DOVE GRAPHICS - Print & Pub	575.00
80	DRIVE TRAIN IND - Veh/Hvy Eq Prt	1,973.50
01	DRUG TEST WEST- Oth Pr Svcs	330.00
04	DYLAN JESSEN - Oth Pr Svcs	200.00
01	EC ELECTRIC - Eq Rep/Mtce	663.92
01	EDDY BALCH - Stipend	75.00
02	E CASEBOLT III - Cell Phone	45.00
01	EMPLOY SEC DEPT - Garnish	170.00
52	ERIC DISHMON - Refund	47.88
82	ESRI - Subs	9,700.00
01	E JOE PARMETER - Oth Pr Svcs	200.00
10	EVENTEMP - Bldg Rep/Mtce	340.28
01	EVIDENT - Op Suppl	187.90
80	FASTENAL - Veh & Hvy Eq Prts	4,158.43
02	FED EX - Shipping	14.34
**	FERRELLGAS - Propane	3,953.53
01	FIREBRAND - Mtg Meals	49.14
01	F VADER - Postage	98.00
**	FULLMER HRDWR - Op Suppl	2,466.86
01	GALLS LLC - Op Suppl	1,809.60
92	GCR TIRES & SVC - Eq Rep	3,603.46
52	GEORGE VAN MARTER - Refund	20.77
52	GIRARDI'S HVY HAUL - Eq Rent	800.00
**	GOLDEN EAGLE - Trash Svcs	1,416.42
82	GOVCONNECTION - Comp Eq	14,982.00
80	GUNN AUTO GLASS - Eq Prts	428.58
01	GUNN CONS DIST - Cont Svcs	625.00
52	GUNN CONST & SEP - Eq Rent	120.00
**	GUNN CNTRY PUBS - Ads	1,575.13
**	GUNN CNTY ELECT ASSN - Electric	1,423.90
01	GUNN CNTY EXTENSION - Reimb	933.37
01	GUNN CNTY SHER - Oth Pr Svcs	16.62
01	GUNN FUNERAL SVCS - Electric	45.54
01	GUNN SHIPPING - Postage	11.40
01	GUNN SPRTSMN ASSN - Fees	960.00
02	GUNN VLY FAM PHYS - Oth Pr Svcs	320.00
**	GUNN VLY HLTH-SR CR - Cont Svcs	22,926.77
01	GUNN VLY HOSP-BUS - Oth Pr Svcs	36.00
**	GUNN VLY REG HSNG AUTH - Reimb	7,348.06

**	GUNN/CB TOURISM - Oth Pr Svcs	154,566.10
80	HR FULLERTON - Tool Reimb	225.00
51	HACH COMPANY - Lab Suppl	192.89
**	HAJOCA/DAHL - Bldg Rep/Mtce	1,885.35
01	HARRIS SYSTEMS - Software	46,396.42
80	HARTMAN BROS - Shop Suppl	333.84
80	HENRY'S RADIO & TV - Eq Rep	105.85
01	HERE-4-YOU CONS- Oth Pr Svcs	2,500.00
**	HOLY CROSS ENERGY - Electric	188.00
80	HONNEN EQUIP - Veh/Hvy Eq Prts	703.09
01	HORSE RIVER LLC - Sec Dep Ref	154,721.00
03	HUMAN SERVICES EXPENSE	3,907.71
92	HUMORE.US - Cont Svcs	1,812.05
10	I CLARK - Cell Phone	35.00
80	IBS GRND MESA - Veh/Hvy Eq Prts	448.85
10	IMPRESO - Cleaning Suppl	955.28
01	INTRMTN PATH - Autopsy	1,100.00
90	IOA RE - Stop Loss	27,344.79
10	J & K SVCS - Janitor	11,500.00
01	J REESER ARC - Mtg Reg	200.00
02	J&S CONT SUPPL - Oth Mat	3,990.00
51	J BARKER - Cell Phone	65.00
01	J REINMAN - Cell Phone	45.00
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
**	JOHN ROBERTS MTRWRK - Eq Rep	4,414.16
01	JOHN V DIANI - Stipend	375.00
01	J MUGGLESTONE - Cell Phone	35.00
41	JVIATION - Eng Svcs	160,391.49
**	K COMMERFORD - Travel	97.43
**	KATHLEEN L FOGO - Legal Svcs	833.28
01	KATHY AMEN DES - Oth Pr Svcs	400.00
01	KENT FULTON - Stipend	125.00
**	KOIS BROS EQ - Veh/Hvy Eq Prts	447.79
10	KOOLER PAINT & DRS - Bldg Rep	290.00
01	K MCFARLAND - Reimb	51.00
80	K BIESEMEYER - Tool Reimb	260.00
80	KWIKI TIRE II - Eq Rep	98.95
43	LAIN PARTNERSHIP - Rent	9,590.95
10	L PERCIVAL - Cell Phone	35.00

01	LARRY PARACHINI - Stipend	75.00
**	LAUDICK NAPA - Veh/Hvy Eq Prts	927.01
80	L PARTCH - Cell Phone	45.00
01	LEXISNEXIS - Law Library	371.31
01	LUCINDA LULL - Stipend	75.00
01	MANAGING RESULTS - Dues	22,500.00
**	MARIO'S - Mtg Meal	280.90
01	M MYKOL - Reimb	13.06
02	M CROSBY - Cell Phone	45.00
02	M SCHMIDT - Cell Phone	35.00
03	MARY BURT - Oth Pr Svcs	75.00
10	M GALLOWICH - Cell Phone	35.00
52	M DIAL - Cell Phone	35.00
01	M BIRNIE - Cell Phone	75.00
01	M HOYT - Reimb	7,500.00
01	MAXSVCS GRP - Oth Pr Svcs	3,000.00
**	MCCANDLESS TRK - Hvy Eq	214,735.00
52	MCCORMICK COMPL - Oth Pr Svcs	1,592.50
41	MEAD & HUNT - Eng Svcs	6,663.72
01	M DOUGHERTY - Cell Phone	45.00
01	M ROPER - Cell Phone	35.00
01	MESA MECHANICAL - Eq Rep	218.68
80	MHC KENWRTH - Veh/Hvy Eq Prts	47.83
01	MIDNIGHT MKTG SOL - Oth Pr Svcs	3,009.00
**	MIDWEST CARD - Op Supp	596.65
01	MIDWEST RADAR - Oth Pr Svcs	480.00
01	M SCHELL - Cell Phone	55.00
82	MITCHELL & CO - Software	745.25
01	MOLLY MUGGLESTONE - Stipend	375.00
**	MONTROSE WTR FACT - Op Supp	278.50
**	MONTY'S AUTO - Parts	6,545.82
92	MOUNTAIN EXP - Contr Svcs	453.66
01	MTN STS EMPL CNCL - Oth Pr Svcs	100.00
01	NAT'L APPRSL GUIDES - Off Supp	195.00
01	NATL ASSN OF CNTYS - Dues	450.00
52	NESBITT & CO - Rent	700.00
80	O'REILLY AUTO - Veh/Hvy Eq Prts	22.95
01	OFFCENTER DSGNS - Op Supp	324.00
01	OFF DIST ATTORNEY - Legal Svcs	89,580.25
01	OUTPUT SVCS - Postage	86.10
80	PAONIA FARM - Shop Supp	36.54
**	PARISH OIL - Diesel	6,115.43
80	PAUL TARAMARCAZ - Gravel	9,475.00

01	PETTY CASH (FIN) - Postage	22.50
03	PETTY CASH (HUM SVCS) - Supp	17.00
**	PETTY CASH (R&B) - Op Suppl	449.08
80	PROF CONTR - Bldg Rep/Mtce	29,246.97
01	PSYCH RES - Oth Pr Svcs	675.00
93	PUB TRST ASSN CO - Dues	325.00
92	RAE CONS - Contr Temp Help	1,000.00
**	RECLA METALS - Op Supp	1,633.30
43	RES ENG GRP - Eng Svcs	3,475.00
80	RESPOND SYS - Shop Supp	493.10
10	R LAMPORT - Cell Phone	75.00
02	ROARING FRK REFRIG - Bldg Rep	919.00
01	R SUMMER - Cell Phone	45.00
80	ROBERTS ENT - Trash Svc	39.00
**	ROSHAMBO - Ads	364.00
10	R WILLIS - Cell Phone	35.00
01	SARAH COLEMAN - Stipend	375.00
01	S MORRILL - Cell Phone	45.00
10	S SPITZMILLER - Cell Phone	35.00
92	SCOTT TRUEX - Mtg Meals	198.29
02	SGM - Eng Svcs	5,154.08
01	S GRAY - Travel	65.27
**	SHRED-IT USA - Oth Pr Svcs	176.60
92	SIGN GUYS & GAL! - Ads	20.00
03	SIX POINTS EVAL - Travel	221.92
01	SMITH MED PRTNRS - Pharm Supp	288.48
01	S CO CNTY CLERKS - Dues	100.00
80	STNDRD TIRE & SVC - Eq Rep	215.00
01	STAPLES BUS ADV - Off Supp	401.70
03	STATE FORMS & PUBS - Off Supp	73.13
01	ST OF CO - DPA ACCT - Postage	15.22
10	S WILLIAMS - Cell Phone	35.00
91	STERLING VLY SYS - Contr Svcs	4,641.75
90	STRATEGIC HLTH CONS - Oth Pr Svcs	2,916.17
80	SUBSTRATUM EXC - Gravel	5,493.60
**	SUN TRUST EQ FIN - Lease Pmt	70,799.24
**	SUPERIOR ALARM - Mtce Contr	216.00
52	SWANA/GRCDA - Dues	212.00
92	SWIFTLY - Contr Svcs	2,280.00
10	SWIRE COCA-COLA - Vend Supp	1,345.44
01	SYSCO FOOD SRVC - Pris Meals	4,484.27
**	T&A ENTERPRISES - Janitor Svcs	8,100.00
01	TAYLOR MCDONALD - Oth Pr Svcs	200.00

03	TAYLOR'S FIREWD - Oth Pr Svcs	400.00
01	TDS TELECOM - Phone	49.17
01	TEST GAUGE/BACKFLOW - Eq Rep	66.83
90	THE LINCOLN NAT'L LIFE INS - Ins	2,536.23
01	THE MASTER'S TOUCH - Postage	6,150.00
**	THE PAPER CLIP - Off & Op Supp	5,187.88
02	T DAVIS - Cell Phone	35.00
01	TOM VENARD - Stipend	250.00
80	TOMICHI TIRE - Eq Rep	1,753.00
01	T DURAN - Cell Phone	55.00
**	TOWN OF CB - Sales Tax	21,817.89
12	TOWN OF MARBLE - Sales Tax	166.69
12	TOWN OF PITKIN - Sales Tax	155.82
90	TRIAD EMP ASST PROG - Ins	1,264.41
**	TRILLIUM - CNG	4,602.62
92	TRUEX MGMT SVCS - Mgmt Svcs	8,500.00
82	TUCK COMM SVCS - Mtce Contr	1,373.40
01	TYLER TECHNOLOGIES - Misc	18,500.56
52	ULINE - Op Suppl	158.93
01	UMB CARD SVCS - Accts Payable	116,758.36
51	UNCC - Subscr	27.55
**	UNITED COS - Gravel	382,594.57
01	UNITED REPRO SUPP - Plat Supp	115.00
10	US DEPT OF INTERIOR - Op Supp	50.00
12	VERZUH RANCH - Prom Note	8,333.33
01	VINCENT ROGALSKI - Stipend	250.00
80	WAGNER EQ CO - Hvy Eq	1,144.16
**	WALMART - Op Supp	178.32
03	WEE CARE - Oth Pr Svcs	5,000.00
72	WELLS FARGO-COMM OPS - Pr/Int	3,040.65
01	WELLS FARGO FIN LSG - Lease Pmt	324.09
01	WEST ELK MTN RESCUE - Eq	1,160.00
**	WESTERN LUMBER - Op Supp	1,184.93
80	WESTERN SLOPE CONN - Shop Supp	39.99
92	WEX BANK - Fuel	12,593.63
**	WILLIAMS ENG - Eng Svcs	21,705.00
80	WINTER EQ CO - Veh/Hvy Eq Prts	651.27
**	WRIGHT EXPRESS - Fuel	13,635.21
01	WSCU - SAR - Contr Svcs	4,701.12
80	WURTH USA - Shop Supp	750.00
08	ZIONS FIRST NAT'L - Pr/Int Pmt	439,000.81
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		\$3,169,913.59



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 23<sup>rd</sup> day of January 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>