



## 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 20<sup>th</sup> day of February 2018, vouchers were approved and checks ordered drawn on the accounts as follows:

|    |                          |                       |
|----|--------------------------|-----------------------|
| 01 | General Fund             | \$296,543.13          |
| 02 | Road & Bridge            | 7,814.81              |
| 03 | Human Services           | 11,282.25             |
| 04 | Public Health            | 1,705.22              |
| 10 | Airport Operations       | 36,497.80             |
| 12 | Sales Tax                | 121,123.30            |
| 34 | Risk Management          | 12,827.43             |
| 41 | Airport Construction     | 19,100.00             |
| 43 | Capital Expenditures     | 117,544.83            |
| 50 | Sewer District           | 14,272.45             |
| 51 | Water District           | 7,039.32              |
| 52 | Solid Waste              | 17,926.14             |
| 70 | Housing Authority        | 210.58                |
| 72 | Assisted Living          | 3,040.65              |
| 80 | Internal Service I       | 85,831.23             |
| 82 | Internal Service II      | 4,333.61              |
| 90 | Internal Service III     | 39,283.91             |
| 91 | Local Marketing District | 150,000.00            |
| 92 | Transportation District  | 155,061.23            |
|    |                          | <u>\$1,101,437.89</u> |

## \*\* MULTIPLE FUNDS

|    |                                 |            |
|----|---------------------------------|------------|
| 01 | 24/7 GYM - Hlth Club Memb       | \$120.00   |
| 01 | 3RD MLNM CLSRMS - Oth Pr Svcs   | 120.00     |
| 80 | ACE EQUIP - Veh/Hvy Eq Prts     | 1,758.40   |
| 90 | ACE-USA - Ins Prem              | 356.30     |
| 01 | ADAMSON POL PROD - Op Supp      | 360.00     |
| 01 | AFLAC GROUP INS - Ins           | 4,733.76   |
| 92 | AIRPLANNERS - Oth Pr Svcs       | 5,379.89   |
| 80 | ALL SEASONS RNTL - Veh/Hvy Eq   | 151.27     |
| ** | ALPHA MECH SOL - Bldg Imp       | 200.96     |
| 92 | ALPINE EXP - Purch Trans Svcs   | 103,530.15 |
| 01 | ALPINE ORTHO - Pris Med         | 407.00     |
| 03 | ALPINE SPGS COUNS - Oth Pr Svcs | 100.00     |

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| ** | ALSCO, INC - Laundry             | 505.13     |
| 80 | ALTA FUELS - Oil/Grease          | 4,341.06   |
| 01 | AMBER FLYNN - Oth P Svcs         | 200.00     |
| 01 | AME PLAN ASSN - Dues             | 306.00     |
| 51 | AMER WTRWRKS ASSN - Dues         | 315.00     |
| ** | AMERIGAS - Propane               | 1,986.12   |
| 03 | AMERIGAS-GUNN - Oth Svcs         | 801.68     |
| 03 | A SPARKS - Cell Phone            | 110.00     |
| 01 | ASPEN ENT - Janitor Svcs         | 3,700.00   |
| 03 | AT&T MOBILITY - Phone            | 252.00     |
| 03 | A-TEAM CLNG - Oth Pr Svcs        | 355.00     |
| ** | ATMOS ENERGY - Gas               | 11,226.14  |
| 01 | B & B PRINTERS - Print & Pub     | 846.00     |
| 01 | BENEFITWALLET - Hlth Svgs Acct   | 9,684.00   |
| 10 | B SERGO - Cell Phone             | 70.00      |
| 03 | B HOLENA - Cell Phone            | 110.00     |
| 03 | B GURK - Cell Phone              | 70.00      |
| ** | B LUCERO - Cell Phone            | 65.00      |
| 80 | BOBCAT OF ROCKIES - Hvy Eq       | 1,466.70   |
| ** | BOSS IN MONTROSE - Eq Rent       | 622.42     |
| 01 | B WIGGINTON - Cell Phone         | 35.00      |
| 03 | B FURIMSKY - Cell Phone          | 35.00      |
| 04 | C WORRALL - Cell Phone           | 35.00      |
| 02 | CARSE - Dues                     | 45.00      |
| 03 | CASA 7TH JUD DIST - Oth Pr Svcs  | 560.00     |
| ** | 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          | 125.51     |
| 01 | CTR DISEASE DETECT - Lab Svcs    | 290.00     |
| ** | CENTURYLINK - Phone              | 807.47     |
| ** | CENTURYLINK BUS SVCS - Long Dist | 34.73      |
| 10 | C CADWELL - Cell Phone           | 35.00      |
| 04 | CHRIS DOUCET - Oth Pr Svcs       | 200.00     |
| 70 | CHFA - Princ Pmt                 | 210.58     |
| ** | CHRIS KLEIN CONST - Bldg Imp     | 148,029.32 |
| ** | CITY OF GUNN - Sales Tax/Oth     | 67,347.64  |
| ** | CITY OF GUNN PRKS - Oth Pr Svcs  | 6,448.05   |
| ** | CITY OF GUNN - Utilities         | 19,077.24  |
| 34 | CO CTY CASUALTY & PROP - CAPP    | 12,827.43  |
| 01 | CO CTY VET SVC OFF ASSN - Dues   | 25         |
| 80 | CO DIV OIL/PUB SFTY - State Fees | 70.00      |
| 01 | COAL CR WTRSHD CLTN - Oth Pr Svc | 2,050.00   |

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| 01 | COCHRAN FISH & WLDLF - Pr Svcs   | 1,852.32  |
| 01 | CO ALT SVCS PROG - Dues          | 40.00     |
| 01 | CO ASSESSORS ASSN - Training     | 635.00    |
| 01 | CO ASSN SKI TOWNS - Trvl Meal    | 335.00    |
| 01 | CO ASSN TAX APPRSR - Dues        | 200.00    |
| 52 | CO ASSN FOR RECYCLING - Dues     | 114.58    |
| ** | CO BUR OF INVES - Permits & Fees | 629.50    |
| 01 | CO DEPT HUM SVCS - State Fees    | 150.00    |
| 01 | CO DEPT LABOR/EMP - Mtce Cont    | 160.00    |
| ** | CO DEPT OF PUB HLTH - State Fees | 1,348.25  |
| 01 | CO DEPT OF PUB HLTH - OWTS       | 280.00    |
| 01 | CO DOCUMENT SEC - Op Supp        | 44.00     |
| 01 | CO FIRE PREV & CNTRL - Fire Cont | 11,874.51 |
| 01 | CO FITNESS - Hlth Clb Mem        | 1,486.00  |
| 01 | CO JUDICIAL DEPT - State Fees    | 11.00     |
| 51 | CO RURAL WTR ASSN - Dues         | 275.00    |
| 03 | CO WLFR FRD COUNC - Dues         | 20        |
| 01 | CSU COOP - Mgmt Svcs             | 9,950.21  |
| ** | COMML SPEC - Mtce Contr          | 285.00    |
| 01 | COMP OF CO COMMS - Dues          | 2,000.00  |
| 01 | CONS ELECTRICAL DIST - Bldg Rep  | 251.54    |
| ** | CORESOURCE - Admin Fees          | 5,404.06  |
| 01 | CTY SHERIFFS OF CO - Dues        | 3,408.29  |
| ** | CB NEWS - Ads                    | 519.73    |
| 01 | CB SEARCH & RESC - Contrib       | 1,200.00  |
| 01 | D VELEZ - Cell Phone             | 35.00     |
| 01 | DARNELL HRDWR - Op Supp          | 4.04      |
| 10 | D FRY - Cell Phone               | 45.00     |
| 01 | D BAUMGARTEN - Cell Phone        | 75.00     |
| ** | DAVID NEFF DES & SVC - Pr Svcs   | 4,470.20  |
| ** | DMEA - Electric                  | 462.88    |
| 80 | DEPENDABLE LUMB - Bldg Rep       | 24.45     |
| 01 | D SEE - Travel Reimb             | 69.88     |
| 01 | DIST ADMIN MNTRS - State Fees    | 196.00    |
| 01 | DOMINION VOTING SYS - Equip      | 37,326.43 |
| ** | DOVE GRAPHICS - Print & Pub      | 720.00    |
| 80 | DRIVE TRN IND - Veh/Hvy Eq Prts  | 637.87    |
| ** | DRUG TEST WEST- Oth Pr Svcs      | 330.00    |
| 01 | DUFT ELEC SVC - Bldg Rep         | 988.30    |
| 04 | DYLAN JESSEN - Oth Pr Svcs       | 200.00    |
| 03 | E-470 PUB HWY AUTH - Travel      | 9.00      |
| 02 | E CASEBOLT - Cell Phone          | 45.00     |
| 02 | ELAM SAND/GRAVEL - Gravel        | 554.40    |

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| 01 | ELECTION CENTER - Dues           | 200.00     |
| 01 | EMPLOY SEC DEPT - Garnish        | 170.00     |
| 01 | E JOE PARMETER - Oth Pr Svcs     | 200.00     |
| 01 | FACILITY DUDE.COM - Sftwr Subs   | 2,564.10   |
| ** | FASTENAL - Op Supp               | 616.51     |
| ** | FERRELLGAS - Propane             | 3,501.62   |
| 01 | FIREBRAND - Mtg Meals            | 22.00      |
| ** | FULLMER HRDWR - Op Suppl         | 2,088.14   |
| 01 | GALLS LLC - Op Suppl             | 1,233.23   |
| 80 | GCR TIRES & SVC - Eq Rep         | 18,500.22  |
| 51 | GL COMPUTER SVC - Eq Rep         | 36.99      |
| ** | GOLDEN EAGLE - Trash Svcs        | 1,289.42   |
| 82 | GOVCONNECTION - Mtce Contr       | 2,626.00   |
| 50 | GJ PIPE - Collect Rep/Mtce       | 179.70     |
| 80 | GUNN AUTO GLASS - Eq Prts        | 1,076.58   |
| 01 | GUNN CONS DIST - Cont Svcs       | 850.00     |
| 52 | GUNN CONST & SEP - Eq Rent       | 120.00     |
| ** | GUNN CNRTY SHOP - Ads            | 1,065.50   |
| ** | GUNN CNTRY PUBS - Ads            | 649.56     |
| ** | GUNN CNTY ELECT ASSN - Electric  | 1,955.94   |
| 01 | GUNN CNTY EXTENSION - Reimb      | 563.45     |
| 01 | GUNN FUNERAL SVCS - Rent         | 750.00     |
| 01 | GUNN GLASS - Eq Rent             | 30.00      |
| 80 | GUNN MUFFLER - Eq Rep/Mtce       | 288.50     |
| 03 | GUNN REAL EST/RNTL - Oth Pr Svcs | 490.00     |
| ** | GUNN SHIPPING - Postage          | 270.33     |
| ** | GUNN VLY FAM PHYS - Oth Pr Svcs  | 270.00     |
| 92 | GUNN VLY HLTH-SR CR - Cont Svcs  | 12,632.22  |
| 91 | GUNN/CB TOURISM - Oth Pr Svcs    | 150,000.00 |
| 01 | H & H TOWING - Contr Svcs        | 325.00     |
| 51 | HACH CO - Lab Supp               | 205.89     |
| ** | HAJOCA/DAHL - Bldg Rep/Mtce      | 411.23     |
| 80 | HARTMAN BROS - Shop Suppl        | 307.94     |
| 80 | HENRY'S RADIO & TV - Eq Rep      | 221.10     |
| 03 | H HEDSTROM - Cell Phone          | 110.00     |
| 80 | HONNEN EQUIP - Veh/Hvy Eq Prts   | 2,481.50   |
| 03 | HUMAN SERVICES EXPENSE           | 3,364.07   |
| 92 | HUMORE.US - Cont Svcs            | 1,753.45   |
| 10 | I CLARK - Cell Phone             | 35.00      |
| 80 | IBS GRND MESA - Veh/Hvy Eq Prts  | 363.80     |
| 10 | IMPRESO - Cleaning Supp          | 1,032.08   |
| 01 | INFO TECH, INC - Software        | 19,495.50  |
| 90 | IOA RE - Stop Loss               | 28,280.16  |

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| ** | J & K SVCS - Janitor           | 5,900.00 |
| 01 | JOM PHARM SVC - Pharm Supp     | 40.32    |
| 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    |
| 80 | JOHN ROBERTS MTRWRK - Eq Rep   | 1,354.11 |
| 01 | J MUGGLESTONE - Cell Phone     | 35.00    |
| 03 | J REYNOLDS - Cell Phone        | 150.00   |
| 01 | K COMMERFORD - Travel          | 79.88    |
| 82 | KASEYA - Software Subs         | 896.25   |
| 92 | KATHLEEN L FOGO - Legal Svcs   | 300.00   |
| 43 | KEMWEST - Oth Pr Svcs          | 5,155.00 |
| 10 | KOIS BROS EQ - Veh/Hvy Eq Prts | 1,203.11 |
| 10 | KOOLER PAINT & DRS - Bldg Rep  | 1,650.00 |
| 80 | K BIESEMEYER - Cell Phone      | 35.00    |
| 80 | L.A.W.S. - Veh/Hvy Eq Prts     | 181.00   |
| 10 | L.N. CURTIS - Op Supp          | 2,352.00 |
| 43 | LAIN PARTNERSHIP - Electric    | 311.63   |
| 10 | L PERCIVAL - Cell Phone        | 35.00    |
| 03 | LARIMER CTY SHER - Oth Pr Svcs | 35.40    |
| ** | LAUDICK NAPA - Veh/Hvy Eq Prts | 989.21   |
| 03 | L CHAMBERS - Cell Phone        | 35.00    |
| 03 | L RASCON - Cell Phone          | 110.00   |
| 80 | L PARTCH - Cell Phone          | 45.00    |
| 04 | LEIA MORRISON - Oth Pr Svcs    | 65.00    |
| 80 | MARBLE WATER CO - Util         | 780.00   |
| 03 | M CHEEVER - Cell Phone         | 110.00   |
| 02 | M CROSBY - Cell Phone          | 45.00    |
| 02 | M SCHMIDT - Cell Phone         | 35.00    |
| 03 | M GOMEZ - Cell Phone           | 70.00    |
| 80 | MASTER PETROL CO - Fuel        | 1,100.04 |
| 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                 | 285.62   |
| 03 | M ESTRADA - Cell Phone         | 110.00   |
| 10 | M-B COMPANY - Eq Rep/Mtce      | 5,863.31 |
| 80 | MCCANDLESS TRK - Hvy Eq        | 335.89   |
| 52 | MCCORMICK COMPL - Oth Pr Svcs  | 715.00   |

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| 92 | MCI SVC PRTS - Eq Rep/Mtce      | 55.32     |
| 41 | MEAD & HUNT - Eng Svcs          | 19,100.00 |
| 01 | M DOUGHERTY - Cell Phone        | 45.00     |
| 01 | M ROPER - Laundry               | 48.50     |
| 01 | MERCEDES MED - Op Supp          | 149.27    |
| 01 | MESA CTY ASSESS - Training      | 150.00    |
| 03 | MESA CTY DEP HUM SVCS - Pr Svcs | 67.50     |
| 01 | MESA MECH - Eq Rep/Mtce         | 3,448.87  |
| 80 | MHC KENWRTH - Veh/Hvy Eq Prts   | 2,814.66  |
| 82 | M METCALF - Travel              | 37.67     |
| 01 | M SCHELL - Cell Phone           | 45.00     |
| ** | MONTROSE WTR FACT - Op Supp     | 280.50    |
| ** | MONTY'S AUTO PARTS              | 4,601.89  |
| 92 | MOUNTAIN EXP - Contr Svcs       | 1,879.32  |
| ** | MUNRO SUPPLY - Eq Rep/Mtce      | 6,152.24  |
| 10 | MYSLIK - Eq Rep/Mtce            | 444.92    |
| 52 | NESBITT & CO - Rent             | 1,400.00  |
| 01 | NW CO COUNCIL OF GOV - Dues     | 5,305.00  |
| 01 | OFFCENTER DSGNS - Op Supp       | 453.00    |
| 01 | OFFICESCAPES - Eq/Furn un \$4K  | 1,963.64  |
| 80 | OPP SHOP - Shop Supp            | 70.00     |
| 01 | OSBORNE FAM DENT - Pris Med     | 97.00     |
| 01 | OUTPUT SVCS - Postage           | 1,191.48  |
| 80 | OVERHD DR CO - Bldg Rep/Mtce    | 1,275.00  |
| 80 | PAONIA FARM - Bldg Rep/Mtce     | 90.96     |
| ** | PARISH OIL - Diesel             | 8,768.39  |
| 03 | PARK-IT - Oth Pr Svcs           | 400.00    |
| 01 | PDC PHARMACY - Pris Med         | 2,155.33  |
| 80 | PERF RADIATOR - Eq Rep/Mtce     | 109.00    |
| 10 | PETTY CASH (AIRPORT) - Op Supp  | 291.54    |
| 02 | PRO COM - Oth Pr Svcs           | 44.00     |
| 01 | PROJ GRAD - Contrib             | 1,000.00  |
| 01 | PSYCH RES - Oth Pr Svcs         | 270.00    |
| ** | RECLA METALS - Steel/Iron       | 2,729.00  |
| 43 | RES ENG GRP - Eng Svcs          | 1,168.75  |
| 10 | R LAMPORT - Cell Phone          | 75.00     |
| 80 | ROARING FRK VLY COOP - Gas      | 1,185.08  |
| 01 | R SUMMER - Cell Phone           | 45.00     |
| 80 | ROBERTS ENT - Trash Svc         | 56.00     |
| 10 | R WILLIS - Cell Phone           | 35.00     |
| 80 | SAFETY KLEEN - Eq Rental        | 2,924.63  |
| 01 | S MORRILL - Cell Phone          | 124.45    |
| 10 | S SPITZMILLER - Cell Phone      | 35.00     |

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| 01 | SEC TRANS SVCS - Transp Svcs     | 1,125.40  |
| 03 | S RASCON - Cell Phone            | 110.00    |
| 80 | SGM - Oth Pr Svcs                | 351.00    |
| 51 | SGS ACCUTEST - Lab Svcs          | 242.00    |
| 01 | S GRAY - Travel                  | 92.65     |
| 80 | SHUBERT HUTTO - Eq Rep/Mtce      | 200.00    |
| 04 | SIGN GUYS & GAL! - Off Supp      | 72.00     |
| 04 | SODEXO, INC - Mtg Meals          | 508.85    |
| 02 | SOPRIS ENG - Oth Pr Svcs         | 1,943.00  |
| 52 | SOUDER, MILLER & ASSOC - Eng     | 2,736.82  |
| ** | STNDRD TIRE & SVC - Eq Rep       | 594.70    |
| 01 | STAPLES BUS ADV - Off Supp       | 79.30     |
| 01 | STATE BAR OF NM - Dues           | 420       |
| 01 | ST OF CO - DPA ACCT - Postage    | 19.62     |
| 01 | STATUTES UNLIM - Subscrip        | 490.00    |
| 10 | S WILLIAMS - Cell Phone          | 35.00     |
| 10 | STEVE GIBBS - Pkg Fine Ref       | 5.00      |
| 90 | STRATEG HLTH CONS - Oth Pr Svcs  | 2,916.17  |
| 01 | SUPERIOR ALARM - Mtce Cont       | 60        |
| 10 | SWIRE COCA-COLA - Vndg Supp      | 2,748.24  |
| 01 | SYSCO FOOD SRVC - Pris Meals     | 8,705.79  |
| ** | T&A ENTERPRISES - Janitor Svcs   | 8,600.00  |
| 01 | TAYLOR MCDONALD - Oth Pr Svcs    | 200.00    |
| ** | TDS TELECOM - Phone              | 133.01    |
| 80 | TEAM LAB CHEM CORP - Shop Supp   | 722.50    |
| 92 | THE CINCINNATI INS CO - Ins      | 3,167.00  |
| 90 | THE LINCOLN NAT'L LIFE INS - Ins | 2,598.48  |
| 01 | THE MASTER'S TOUCH - Postage     | 4,292.12  |
| ** | THE PAPER CLIP - Off & Op Supp   | 2,218.40  |
| 02 | T DAVIS - Cell Phone             | 35.00     |
| 50 | TIMBERLINE ELEC - Eq Rep/Mtce    | 660.00    |
| 10 | TIME WARNER - Internet           | 319.98    |
| 03 | TODAY REALTY - Oth Pr Svcs       | 1,100.00  |
| 02 | TOMICHI MTRLS - Gravel/Sand      | 243.58    |
| 80 | TOMICHI TIRE - Eq Rep            | 770.60    |
| 01 | T DURAN - Cell Phone             | 45.00     |
| 04 | TOWN CLINIC OF CB - Op Suppl     | 15.00     |
| 12 | TOWN OF CB - Sales Tax           | 47,353.51 |
| 12 | TOWN OF MARBLE - Sales Tax       | 220.63    |
| 12 | TOWN OF MT. CB - Sales Tax       | 12,825.31 |
| 12 | TOWN OF PITKIN - Sales Tax       | 225.49    |
| ** | TRACKER SFTWR - Subscr           | 2,386.00  |
| 10 | TRAF-O-TERIA - Op Supp           | 226.74    |

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| 01 | TRIAD EMP ASST PROG - Pr Svcs   | 150.00                |
| 92 | TRILLIUM - CNG                  | 3,865.71              |
| 92 | TRUEX MGMT SVCS - Mgmt Svcs     | 8,500.00              |
| 82 | TUCK COMM SVCS - Mtce Contr     | 186.00                |
| 01 | TYLER TECHNOLOGIES - Misc       | 1,280.00              |
| 01 | UMB CARD SVCS - Accts Payable   | 52,249.42             |
| 51 | UNCC - Subscr                   | 2.90                  |
| 01 | UNITED COS - Gravel             | 36.84                 |
| 01 | UNITED REPRO SUPP - Plat Supp   | 115                   |
| 04 | UNIV CTR OPS - Ed/Prom          | 250.00                |
| ** | UPPER GUNN RIV WTR - Pr Svcs    | 12,500.00             |
| 80 | VARSITY DIST - Shop Supp        | 39.72                 |
| 80 | VERMEER SALES - Veh/Hvy Eq Prts | 860.70                |
| 01 | VIEHMAN PLUMB - Op Supp         | 286.98                |
| 80 | VIP TRASH SVC - Trash Svcs      | 62.00                 |
| 80 | WAGNER EQ CO - Veh/Hvy Eq Prts  | 10,076.27             |
| 72 | WELLS FARGO - COMM OPS - Loan   | 3,040.65              |
| 01 | WELLS FARGO FIN LSG - Lease Pmt | 324.09                |
| 51 | WEST ELK SUPP - Trtmt Supp      | 1,070.00              |
| 01 | WEST ELK MTN RESC - Contrib     | 550                   |
| ** | WSTRN LUMBER - Op Supp          | 295.52                |
| ** | WSTRN SLOPE CONN - Shop Supp    | 357.58                |
| ** | WSTRN SLOPE FIRE - Bldg Rep     | 3,206.05              |
| 92 | WEX BANK - Fuel                 | 13,564.57             |
| 92 | WILLIAMS ENG - Contr Svcs       | 360.00                |
| 51 | WINWATER WRKS - Dist Rep/Mtce   | 407.89                |
| 82 | WSCU IT DEPT - Internet         | 450.00                |
| 01 | WSCU SOCIOLOGY DEPT - Pr Svcs   | 2,000.00              |
| 01 | WSCU - SAR - Contr Svcs         | 40.20                 |
| 10 | YLLW PINE CONS - Grnd Rep/Mtce  | 1,010.00              |
|    |                                 | <u>\$1,101,437.89</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 20<sup>th</sup> day of February 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>