



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 27th day of March 2018, vouchers were approved and checks ordered drawn on the accounts as follows:

01	General Fund	\$ 295,836.25
02	Road & Bridge	14,214.07
03	Human Services	14,427.32
04	Public Health	3,543.46
10	Airport Operations	39,303.44
12	Sales Tax	135,057.49
13	Land Preservation	386,310.00
34	Risk Management	1,726.74
41	Airport Construction	44,306.39
43	Capital Expenditures	83,046.92
50	Sewer District	17,632.73
51	Water District	30,557.81
52	Solid Waste	15,549.44
70	Housing Authority	-551.00
71	Senior Housing	17,006.44
72	Assisted Living	6,081.30
80	Internal Service I	91,559.51
82	Internal Service II	10,286.80
90	Internal Service III	39,810.86
91	Local Marketing District	150,000.00
92	Transportation District	164,412.41
		<u>\$ 1,560,118.38</u>

** MULTIPLE FUNDS

01	24/7 GYM - Hlth Club Memb	\$ 120.00
80	2ND STEEL - Veh/Hvy Eq Prts	768.36
03	ABC MOTEL - Oth Pr Svcs	267.00
90	ACE-USA - Insur	356.80
01	AFLAC GRP INS - Suppl Pol	4,754.95
80	AGAVE MEX REST - Mtg Meals	588.75
92	AGILITY FUEL SOL - Eq Rep/Mtce	108.00
01	AHREN J CATTLES - Stipend	250.00
92	AIRPLANNERS - Oth Pr Svcs	5,000.00
01	ALAN WARTES MED - Oth Pr Svcs	450.00
80	ALL SEASON RENT - Veh/Hvy Eq Prts	368.19

92	ALPINE EXPRESS - Purch Trans Svcs	93,032.53
80	ALPINE LUMBER CO - Bldg Rep/Mtce	63.17
03	ALPINE SPGS COUNS - Oth Pr Svcs	225.00
**	ALSCO, INC - Laundry	419.44
80	ALTA FUELS - Oil/Grease	718.85
01	AMBER FLYNN - Oth Pr Svcs	200.00
12	AMERESCO - Oth Pr Svcs	268.00
**	A SPARKS - Cell Phone	103.91
01	ASHLEY BEMBENEK - Stipend	75.00
01	ASPEN ENT - Janitor Svcs	3,700.00
03	AT&T MOBILITY - Phone	252.00
**	ATMOS ENERGY - Gas	9,668.20
01	B & B PRINTERS - Off Sull	46.00
01	BAYER HLTH CR - Pharm Supp	2,490.00
01	BENEFITWALLET - Hlth Svcs Acct	9,264.17
10	B SERGO - Cell Phone	35.00
03	B HOLENA - Cell Phone	68.07
03	B GURK - Cell Phone	35.00
01	BILL BARVITSKI - Stipend	75.00
**	BLUE MESA LUMB - Op Supp	43.95
**	B LUCERO - Cell Phone	65.00
80	BOBCAT OF RKS - Veh/Hvy Eq Prts	1,504.89
01	B WIGGINTON - Cell Phone	35.00
03	B FURIMSKY - Cell Phone	35.00
04	C WORRALL - Cell Phone	35.00
**	CATERPILLAR FIN SVCS - Lease	12,004.10
01	C PAGANO - Cell Phone	75.00
01	CB SNWSPRTS FND - Blgd Rent	190.00
80	CB TRUE VALUE - Bldg Rep/Mtce	57.30
82	CEDAR NETWORKS - Phone	840.00
**	CTR FOR DISEASE DETEC - Lab Svcs	747.00
**	CENTURYLINK - Phone	2,709.57
**	CENTURYLINK BUS SVCS - Long Dist	20.19
10	C CADWELL - Cell Phone	35.00
**	CHFA - Princ/Int Pmts	8,204.36
04	CHRIS DOUCET - Oth Pr Svcs	200.00
**	CHRIS KLEIN CONST - Bldg Imp	102,262.82
01	CITY OF GUNN PRKS - Hlth Club Mem	753.75
**	CITY OF GUNNISON - Sales Tax/Oth	133,006.11
**	CITY OF GUNNISON - Utilities	17,514.91
01	CIVIL AIR PTRL MAG - Subs	295.00
01	CLN ENRG ECON REG - Sftwr Subs	6,900.93
01	CMI INC - Eq/Furn Und \$4K	305.00

**	CML RW SEC - Mtce Contr	12,298.75
01	COCHRAN FISH/WLDLF - Pr Svcs	1,492.32
01	CO ASSN SKI TOWNS - Dues	630.00
**	CO BUR INVESTIG - Fees	537.50
01	COLORADO COUNTIES - Dues	1,840.00
01	CO DEPT HUM SVCS - State Fees	240.00
02	CO DEPT LABOR & EMP - State Fees	600.00
04	CO DEPT PUB HLTH - Op Supp	271.75
01	CO DOC SEC - Op Supp	44.00
01	CO FITNESS - Hlth Club Membs	288.00
01	CO JUDICIAL DEPT - State Fees	17.00
**	CONS COMM NTWRK - Disp Fees	200.00
**	CONS ELECT DIST - Bldg Rep/Mtce	405.89
**	CORESOURCE - Admin Fees	5,491.51
**	CB NEWS - Ads	1,347.49
01	CRYSTAL VLY ECHO - Ads	45.00
01	CUISINART - Off Supp	10.00
**	CUMMINS RKY MTN - Eq Rep/Mtce	716.26
01	D VELEZ - Cell Phone	35.00
01	DARNELL HRDWR - Bldg Rep/Mtce	9.89
10	D FRY - Cell Phone	45.00
01	D BAUMGARTEN - Cell Phone	75.00
**	DAVID NEFF DES & SVC - Bldg Imp	1,805.26
04	DELTA CTY HLTH DEPT - Cont Svcs	600.00
03	DELTA CTY SHERIFF - Oth Pr Svcs	57.85
**	DMEA - Electric	566.96
80	DELTA RIG/TOOLS - Chains	439.28
80	DENVER IND SALES - Oth Mtrl	725.88
01	D SEE - Cell Phone	35.00
01	DIST ADMIN MNTRS - State Fees	274.00
**	DOVE GRAPHICS - Off Supp	230.00
**	DRUG TEST WEST- Oth Pr Svcs	335.00
80	DCKWRKS AUTO - Veh/Hvy Eq Prts	28.48
04	DYLAN JESSEN - Oth Pr Svcs	200.00
01	EC ELECTRIC - Accts Rec	4,494.78
01	ED BAVOUCSET - Stipend	75.00
01	EDDY BALCH - Stipend	75.00
02	E CASEBOLT III - Cell Phone	45.00
01	E FITZGERALD - Trvl Meals	41.66
92	EMP CNCL SVCS - Contr Svcs	1,187.50
01	EMPLOY SEC DEPT - Garnish	170.00
01	E JOE PARMETER - Oth Pr Svcs	200.00
80	FASTENAL - Shop Supp	286.00

**	FERRELLGAS - Propane	2,949.11
**	FIREBRAND - Mtg Meals	569.20
**	FULLMER HRDWR - Bldg Rep/Mtce	1,343.88
01	GALLS LLC - Op Supp	637.77
82	GIS COLORADO - Dues	50.00
**	GOLDEN EAGLE - Trash Svc	1,735.90
01	GRAINGER - Eq Rep/Mtce	328.50
80	GUNN AUTO GLASS - Eq Rep/Mtce	1,145.72
01	GUNN BAR ASSN - Training	150.00
52	GUNN CONST & SEPTIC - Eq Rental	120.00
**	GUNN CNTRY PUBS - Ads	2,682.44
**	GUNN CNTRY SHOP - Ads	222.08
**	GUNN CTY ELEC ASSN - Electr	3,274.87
01	GUNN CTY EXT - Mtg Regis	739.12
03	GUNN CTY SHER - Oth Pr Svcs	60.40
12	GUNN CTY TREAS - Prop Tax	4,876.62
01	GUNN FUNERAL SVCS - Rent	502.54
01	GUNN HIGH SCHOOL - Op Supp	618.35
13	GUNN RNCHLND CONS - Contrib	186,310.00
01	GUNN SHIPPING - Shipping	30.27
**	GUNN VLY FAM PHYS - Oth Pr Svcs	660.00
92	GUNN VLY HLTH-SR CR - Cont Svcs	12,419.79
**	GUNN VLY REG HSNG - Contrib	31,626.08
**	GUNN/CB TOURISM - Contrib	160,678.60
01	HAJOCA CORP - Eq Rep/Mtce	165.30
**	HARTMAN BROS - Tools	2,227.50
80	HENRY'S RADIO - Eq Rep/Mtce	129.00
80	HIGH ALT PERF - Veh/Hvy Eq Prts	45.00
**	HI-TECH AUTO - Eq Rep/Mtce	2,226.74
03	H HEDSTROM - Cell Phone	55.00
**	HOLY CROSS ENRG - Electric	542.19
80	HONNEN EQUIP - Veh/Hvy Eq Prts	291.32
03	HUMAN SERVICES EXPENSE	2,494.04
92	HUMORE.US - Contr Svcs	1,777.56
10	I CLARK - Cell Phone	35.00
80	IBS GRND MESA - Veh/Hvy Eq Prts	294.85
**	IMAGENET CONS - Eq Rental	1,064.51
10	IMPRESO - Clean Suppl	259.87
01	INFO TECH - Software Subsc	1,508.00
10	INTRMTN OVHD DR - Bldg Rep/Mtce	1,830.00
90	IOA RE - Stop Loss	28,642.63
**	J & K SERVICES - Janitor Svcs	5,870.00
80	J&S CONTR SUPPLY - Sign Inv	3,450.00

51	J BARKER - Cell Phone	65.00
01	J REINMAN - Cell Phone	45.00
80	JAVELINA TRADING - Shop Supp	115.27
04	J CHAVEZ - Cell Phone	55.00
02	J KINT - Cell Phone	35.00
03	JIM MILES - Oth Pr Svcs	650.00
01	JODY REESER - Travel Exp	103.91
01	J CATTLES - Cell Phone	75.00
82	J FELIX - Cell Phone	75.00
80	JN RBRTS MTRWRKS - Eq Rep/Mtce	408.94
01	JOHN DIANI - Stipend	250.00
01	J MUGGLESTONE - Cell Phone	35.00
03	J REYNOLDS - Cell Phone	75.00
02	J LUCERO - Cell Phone	35.00
41	JVIATION - Eng Svcs	30,506.39
01	K COMMERFORD - Travel	114.76
92	KATHLEEN L FOGO - Legal Svcs	1,188.34
01	KENT FULTON - Stipend	125.00
80	KOIS BROS EQ - Veh/Hvy Eq Prts	1,342.65
80	K BIESEMEYER - Cell Phone	35.00
03	L ATHEY - Travel	109.00
10	L PERCIVAL - Cell Phone	35.00
01	LARRY PARACHINI - Stipend	75.00
**	LAUDICK NAPA - Eq Rep/Mtce	1,968.89
03	L CHAMBERS - Cell Phone	35.00
03	L RASCON - Cell Phone	55.00
03	LAURIE BOSCARO - Oth Pr Svcs	3,000.00
80	L PARTCH - Cell Phone	45.00
01	LEXIS NEXIS RISK SOL- Sftwr Subs	25.30
01	LEXIS NEXIS - Law Library	742.62
01	LUCINDA LULL - Stipend	75.00
03	M CHEEVER - Cell Phone	55.00
01	MARIO'S - Mtg Meals	101.50
02	M CROSBY - Cell Phone	45.00
02	M SCHMIDT - Cell Phone	35.00
03	M GOMEZ - Cell Phone	35.00
80	MASTER PETROL CO - Fuel	1,096.87
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	M ESTRADA - Cell Phone	55.00
10	M-B CO - Eq Rep/Mtce	553.65

52	MCCORMICK COMP CONS - Pr Svcs	1,397.50
92	MCI SVC PRTS - Eq Rep/Mtce	914.66
41	MEAD & HUNT - Eng Svcs	13,800.00
03	MECH ON DUTY - Oth Pr Svcs	355.68
01	M DOUGHERTY - Cell Phone	45.00
01	M ROPER - Cell Phone	35.00
03	MESA CTY DPT HUM SVCS - Accts Rec	1,512.00
**	MHC KENWORTH - Eq Rep/Mtce	1,711.02
80	MHL SYSTEMS - Hvy Eq	12,338.00
01	M SCHELL - Cell Phone	45.00
01	MOLLY MUGGLESTONE - Stipend	125.00
03	MONTROSE CTY SHERIFF - Pr Svcs	38.00
**	MONTROSE WTR FACT - Off Supp	114.50
**	MONTY'S AUTO - Eq Rep/Mtce	8,323.03
92	MTN EXPRESS - Contr Svcs	1,344.96
80	MUNRO SUPPL - Veh/Hvy Eq Prts	501.19
01	NAT'L TRUST HIST PRES - Dues	250.00
01	NESBITT & CO - Bldg Rental	700.00
10	NEW DEAL DEICING - Rnwy Deice	11,388.00
01	O'HAYRE & DAWSON - Legal Svcs	540.00
80	O'REILLY AUTO - Veh/Hvy Eq Prts	1,837.94
01	OUTPUT SVCS - Postage	532.02
**	PARISH OIL CO - Fuel	7,929.41
80	PERF RADIATOR - Eq Rep/Mtce	142.00
**	PRO COM - Oth Pr Svcs	270.00
80	PROF CONTR - Bldg Rep/Mtce	1,633.00
02	PROSPECT ELECT - Oth Pr Svcs	196.68
01	REGION 10 - Dues	14,871.00
43	RES ENG GRP - Oth Pr Svcs	500.00
80	RESPOND SYS - Shop Supp	266.25
10	R LAMPORT - Cell Phone	75.00
52	RICHARD SANDOVAL - Refund	5.36
80	ROARING FRK VLY COOP - Fuel	551.71
01	R SUMMER - Cell Phone	45.00
80	ROBERTS ENT - Trash Svc	92.00
01	RKY MTN FRAME - Print/Pub	49.50
80	RKY MTN SUPP - Oth Mat Inv	4,910.50
04	ROSHAMBO - Op Supp	36.00
01	RYAN MARGENAU - Reimb	2,184.04
10	R WILLIS - Cell Phone	35.00
**	SAM'S CLUB - Op Supp	129.99
01	SARAH COLEMAN - Stipend	125.00
01	SCHNEIDER CORP - Sftwr Subsc	8,000.00

01	S MORRILL - Cell Phone	65.00
10	S SPITZMILLER - Cell Phone	35.00
92	SCOTT TRUEX - Trvl Meal	120.00
01	SCOTT ZIEMBA - Trvl Meal	149.88
03	S RASCON - Cell Phone	55.00
02	SG INTERESTS - Oth Pr Svcs	4,200.00
51	SGS ACCUTEST - Lab Svcs	1,509.50
50	SHARON DEETZ - Refund	55.21
03	SHERPA MOTEL - Oth Pr Svcs	750.00
80	SHERWIN-WLMS - Bldg Rep/Mtce	181.03
**	S GRAY - Travel	88.29
**	SHRED-IT USA - Oth Pr Svcs	127.20
10	SIGN GUYS & GAL - Grnd Rep/Mtce	20.00
01	SMITH MED PRTNRS - Pharm Supp	179.54
01	SO CO CTY CLERKS - Travel Meal	24.00
80	STNDRD TIRE - Tires/Tubes	567.10
03	ST FORMS & PUBS - Op Suppl	73.13
01	STATE OF CO-DPA ACCT - Pstg	9.81
01	STEPHANIE EFLIN - Oth Pr Svcs	50.00
10	S WILLIAMS - Cell Phone	35.00
90	STRTGC HLTHPLN - Oth Pr Svcs	2,916.17
80	SUBSTRATUM EXC - Oth Pr Svcs	425.00
10	SWIRE COCA-COLA - Vending Supp	1,491.12
01	SYSCO FOOD SVC - Inmate Meals	7,547.03
**	T&A ENTERPRISES - Janitor Svcs	8,600.00
01	TAYLOR MCDONALD - Oth Pr Svcs	200.00
**	TDS TELECOM - Phone	91.13
90	THE LINCOLN NAT'L - Life Ins	2,677.07
**	THE PAPER CLIP - Off Supp	6,556.46
02	T DAVIS - Cell Phone	35.00
51	TMBRLN ELECT - Trmt Rep/Mtce	14,592.00
10	TIME WARNER - Internet	162.38
80	TOMICHI TIRE - Eq Rep/Mtce	1,999.43
01	T DURAN - Cell Phone	45.00
**	TOWN OF CB - Sales Tax	37,172.91
12	TOWN OF MARBLE - Sales Tax	244.93
12	TOWN OF MT. CB - Sales Tax	15,699.39
12	TOWN OF PITKIN - Sales Tax	165.78
**	TRILLIUM - Compr Nat Gas	4,340.60
92	TRUEX MGMT SVCS - Mgmt Svcs	18,000.00
13	TRUST FOR PUB LAND - Contrib	200,000.00
82	TUCK COMM SVCS - Mtce Contr	1,484.40
**	TWO WAY COMMS - Oth Pr Svcs	570.45

01	TYLER TECHNOLOGIES - Misc	31,607.77
01	UMB BANK CARD SVCS - Accts Pay	38,996.20
51	UNCC - Books/Subcr	4.35
01	UNCOMPAHGRE/COM - Dues	1,000.00
**	UNITED CO - Gravel/Sand	6,241.72
01	UNITED REPRO SUPP - Plat Supp	124.00
04	UNIV CTR OPS - Oth Pr Svcs	75.00
01	UPPER GUNN RVR WTR - Misc	103.91
51	USDA RURAL DEV - Princ/Int	10,735.00
80	VARSITY DISTR - Shop Supp	70.65
12	VERZUH RANCH - Prom Note	16,666.66
01	VINCENT ROGALSKI - Stipend	250.00
80	VIP TRASH SVCS - Trash Svc	31.00
80	WAGNER EQ CO - Eq Rep/Mtce	1,265.94
**	WALMART - Op Supp	91.79
72	WELLS FARGO-COM OPS - Princ/Int	6,081.30
01	WELLS FARGO FIN LSNG - Lease	324.09
80	WESTERN IMPL - Veh/Hvy Eq Prts	2,404.67
**	WESTERN LUMBER - Op Supp	300.84
**	WESTERN SLOPE CONN - Bldg Imp	123.51
80	WEST SLOPE FIRE - Bldg Rep/Mtce	164.50
01	WSCU - Bldg Rental	1.00
**	WEX BANK - Fuel	23,547.28
92	WILLIAMS ENG - Eng Svcs	1,505.00
**	WRIGHT EXPRESS - Fuel	14,733.20
		<u>14,733.20</u>
		<u>\$ 1,560,118.38</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 27th day of March 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>