

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 23rd day of May, 2017, vouchers were approved and checks ordered drawn on the accounts as follows:

01	General Fund	234,810.21
02	Road & Bridge	17,340.84
03	Human Services	7,357.23
04	Public Health	5,479.31
10	Airport Operations	23,207.05
12	Sales Tax	126,629.02
30	Mosquito Control	14,892.34
32	Sage Grouse Trust	528.76
34	Risk Management	5,455.93
41	Airport Construction	793,013.46
50	Sewer District	9,583.32
51	Water District	17,790.53
52	Solid Waste	168,377.73
70	Housing Authority	210.58
71	Senior Housing	4,271.57
72	Assisted Living	6,081.30
80	Internal Service I	52,037.94
82	Internal Service II	1,456.55
90	Internal Service III	52,281.45
91	Local Marketing District	140,000.00
92	Transportation District	<u>113,424.50</u>
	Total	<u><u>\$1,794,229.62</u></u>

** MULTIPLE FUNDS

90	ACE-USA - Ins	335.70
01	A Cattles - Stipend	250.00
03	A Sparks-Cell phone	55.00
52	ACZ Laboratories - Lab Svc	1,703.00
80	ADDCO Acquisition-Parts	182.56
01	AFLAC Grp Ins-Supp Policies	4,807.16
92	Airplanners-Pr Svc	5,000.00
92	Alpine Express-Purch Trans	65,283.16
80	Alpine Surveying-Survey	347.00
80	Al's Metal Wk-Parts	868.04

80	AlSCO - Laundry	330.84
**	Alternative Elevations-Mtce Con	900.00
12	Ameresco-Pr Svc	259.00
02	Amerigas Carbondale-Propane	369.28
01	Aspen Ent-Janitorial Svc	4,575.00
52	Associated Bag-Op Supp	382.21
**	Atmos Energy-Util Gas	5,045.23
01	B Baker-Travel	85.21
03	B Gage-Travel	5.40
03	B Gurk-Cell phone	35.00
03	B Holena-Cell phone	55.00
**	B Lucero-Cell Phone	45.00
04	B Ryan-Mtg Reg	55.00
01	B Wigginton-Cell Phone	35.00
01	B&B Printers-Off Supp	46.00
01	Benefitwallet-HSA	8,022.84
01	Blue Mesa Lmbr-Tools	225.88
01	Bob Barker Co-Op Supp	668.15
03	Boss-Mtce Contract	296.00
34	Buff's Collision-Ins Claim	3,290.13
02	Burke Reynolds-Sec Dep	1,000.00
10	C Cadwell-Cell phone	35.00
01	C Dominguez-Travel	137.73
04	C Doucet-Pr Svc	300.00
01	C Lambert-Travel	128.66
80	C Lupton-Eq Rent	225.00
01	C Pagano - Cell Phone	75.00
04	C Worrall-Cell Phone	35.00
52	Caterpillar fin-Lease	4,201.34
**	CB News-Advertising	1,267.77
01	CB School of Dance-Op Supp	500.00
03	CB Snowsports Fdtn-Rent	190.00
80	CB True Value-Shop Supp	14.07
82	Cedar Networks-Telephone	840.00
**	Centurylink Bus-Long Dist	51.07
**	Centurylink-Telephone	1,836.98
01	Chalk Spinner-Eq & Furn	49.00
04	Chelsea Hudcovic-Pr Svc	40.00
**	CHFA-Mtg Pmt	4,093.05
**	City of Gunn-Oth - Sales Tax	96,545.62
**	City of Gunn-Utilities	20,084.84
01	CO Assessor's Assn-Software	1,563.00
92	CO Assn Transit Ag-Mtg Reg	300.00
**	CO Bur of Inv-Fees	394.00
01	CO Coroners Assn-Mtg Reg	400.00

03	CO Counties-Mtg Reg	350.00
01	CO Cty Weed Supv Assn-Dues	100.00
01	CO Dept of Hum Svcs-Fees	345.00
01	CO Dept of Labor-Mtce Cont	150.00
04	CO Dept of Pub Health-Op Sup	293.25
01	CO Div of Vet Affairs-Mtg Reg	268.00
01	CO Fitness-Health Club	270.00
01	CO Judicial Dept-Fees	23.00
30	CO Mosquito Control-Pr Svc	14,892.34
90	CO State Treas-Unemp	4,880.32
03	CO Welfare Fraud Council-Dues	20.00
01	Cochran Fish&Wildlife-Pr Svc	3,223.86
80	Colton Trk Supp-Parts	175.85
**	Consolidated Elect Dist-Bldg Rep	788.39
**	Coresource-Admin Fees	5,581.90
03	Cox Health Em Svc-Pr Svcs	767.00
01	Crystal Clear Window Wash-Jan	2,700.00
01	Ctr for Disease Detect-Lab	534.00
92	Cummins Rky Mtn-Eq Repair	107.50
01	Current Solutions-Software	860.00
01	D Baumgarten-Cell phone	75.00
10	D Fry-Cell Phone	45.00
04	D Jessen - Pr Svc	300.00
01	D See-Cell Phone	35.00
**	Darnell Hdwe-Eq Repair	396.36
01	David Neff Design-Misc	1,312.34
01	Deanna Berry-Janitorial Svc	300.00
04	Delta Cty Health - Contract	300.00
**	Delta Montrose Elect-Util	512.40
**	Delta Rigging-Pr Svc	1,049.50
90	Directpath-Oth Purch Svcs	407.50
01	Dist Admin Montrose Cty-Fees	452.00
02	Donita's Cantina-Emp Recog	1,104.50
01	Dove Graphics-Off Supp	109.00
04	Dr John Tarr-Pr Svc	100.00
01	Drug Test West-Op Supp	150.00
80	Duckworks-Parts	26.47
02	E Casebolt-Cell Phone	45.00
52	E Foster-Cell Phone	15.00
01	E-470 Pub Hwy Auth-Fees	1.55
01	EC Electric-A/R CNG	17,621.80
01	Emp Sec Dept-Garnishees	170.00
52	Fairbanks Scales-Pr Svc	779.00
01	Fam Supp Reg-Garnishees	717.00
02	Farnsworth Const-Gravel	2,988.24

80	Fastenal Ind - Parts	181.18
**	Ferrellgas-Util Propane	3,074.35
01	Firebrand-Meals	156.20
**	Fullmer's Hdwr-Fencing Matls	2,355.75
01	G Stuhr-Cell Phone	75.00
01	Galls - Op Supp	479.00
**	GCR Tires - Tires	10,655.46
52	Geotech Env Eq-Op Supp	279.54
80	GJ Peterbilt-Parts	2,354.01
**	GJ Pipe - Op Supp	4,646.00
10	Golden Eagle -Trash removal	1,246.50
80	Grainger-Parts	59.05
80	Gunn Auto glass-Parts	204.86
04	Gunn Chamber-Op Supp	2,000.00
01	Gunn Conserv Dist-Contract	830.18
**	Gunn Const-Eq Rent	425.00
**	Gunn Country Pub-Advertising	1,906.38
**	Gunn Country Shopper-Adv	834.27
**	Gunn Cty Elect-Util	3,414.61
01	Gunn Cty Ext - Mtg Reg	348.68
03	Gunn Cty Sheriff-Pr Svcs	41.06
01	Gunn Cty Treas-Prop Tax	205.21
01	Gunn Funeral Svcs-Rent	415.97
**	Gunn Shipping-Postage	319.61
10	Gunn Tire - Eq Repair	888.00
01	Gunn Vitamin & Health-Meals	215.50
**	Gunn Vly Fam Phys-Pr Svc	2,000.00
92	Gunn Vly Health Sr Care-Cont	10,639.63
01	Gunn Vly Hosp-Pr Svc	18.00
92	Gunn/CB Tourism-Pr Svc	140,000.00
01	Gunnison Parks-Health Club	121.07
01	Gunnison Vly Fdtn-Discr Spend	2,000.00
80	H Fullerton-Eq Rent	225.00
03	H Hedstrom-Cell phone	55.00
04	H Lovett-Cell Phone	55.00
01	Hajoca Corp-Bldg Imp	1,250.76
01	Handcuff Warehse-Op Supp	240.19
80	Hartman Bros-Shop Supp	297.80
80	Henry's Radio-Eq Repair	24.00
80	Heuton Tire-Tires	180.00
01	Holiday Inn Exp-Lodging	425.00
**	Holy Cross Energy-Util	106.57
80	Honnen Eq-Parts	797.36
03	Human Services Expense	1,982.74
92	Humore.us-Contract	2,089.54

80	Interstate Battery-Parts	190.90
90	IOA RE - Stop Loss	35,871.86
01	Irwin Guides-Pr Svc	2,000.00
51	J Barker-Cell phone	65.00
01	J Cattles-Cell phone	75.00
82	J Felix-Cell phone	75.00
01	J Johnson - Cell Phone	35.00
02	J Kint-Cell phone	35.00
02	J Lucero-Cell phone	35.00
10	J Malensek-Cell phone	35.00
01	J Mugglestone-Cell phone	35.00
01	J Otsuka - Cell phone	75.00
01	J Reinman-Cell Phone	45.00
03	J Reynolds-Cell phone	99.14
01	J Young - Off Supp	8.84
80	J&S Contracts Supp-Signs	1,713.30
01	John Diani-Stipend	250.00
41	Jviation - Engineering	59,647.83
04	K Bemis - Mtg Reg	288.50
80	K Biesemeyer - Eq Rent	260.00
**	K Commerford - Travel	132.74
92	Kathleen Fogo - Legal Svc	200.00
01	K-D Flags - Grounds mtce	567.45
01	Kent Fulton - Stipend	125.00
02	Ketcham Const - Restricted Dep	2,500.00
01	Keyway Concrete - A/R CNG	8,283.16
80	Kimball Midwest - Shop Supp	227.76
01	Kirsten Daily - Grounds Mtce	2,615.00
02	L McCrain - Emp Recognition	100.00
82	L Newman - Cell Phone	65.00
80	L Partch - Cell phone	45.00
10	L Percival - Cell Phone	35.00
01	L Rascon - Cell Phone	55.00
01	Lakeshore - Eq & Furn	18.59
**	Laudick Napa Auto - Parts	124.59
01	Laura Villanueva, MD - Pr Svc	100.00
01	Law of the Rockies-LUC fee	410.00
01	Lexis Nexis - Law Lib	360.50
01	Lexis Nexis Risk Sol-Software	9.00
90	Lincoln Nat'l Life-Ins	2,582.96
01	Little Red Schoolhouse-Contrib	1,070.08
03	Local Warming-Pr Svcs	236.36
01	M Birnie - Cell phone	75.00
03	M Cheever - Cell phone	55.00
02	M Crosby - Op Supp	492.40

52	M Dial - Cell phone	35.00
01	M Dougherty - Cell phone	45.00
10	M Gallowich - Cell phone	35.00
03	M Gomez - Cell phone	35.00
01	M Roper - Grounds Mtce	144.00
01	M Schell - Cell phone	55.00
02	M Schmidt - Cell phone	35.00
01	M Wacker - Travel	320.10
80	Marble Water Board-Ann Assess	260.00
01	Mario's - Mtg Meals	460.93
51	Mark Lucas Const-Dist repair	14,527.56
80	Master Petroleum-Fuel	1,267.87
01	Master's Touch-Printing	4,905.48
10	Maxwell Products-Crack Seal	7,096.61
80	McCandless Trk Ctr-Parts	2,003.22
52	McCormick Compliance-Consult	1,722.50
92	MCI Svc - Eq Repair	5,465.06
01	Medline Ind - Med Supp	295.30
80	MHC Kenworth - Parts	1,576.16
01	Mid Am Research-Clean Supp	918.56
80	Mitchell 1 - Software	3,715.34
01	Molly Mugglestone-Stipend	250.00
01	Montrose Mem Hosp-Autopsy	500.00
01	Montrose Wtr Factory-Equip	6,018.95
**	Monty's Auto Parts-Parts	4,908.79
92	Mtn Express-Contract Svcs	884.13
01	Mtn Vly dist-Prisoner Meals	405.00
34	Mtn West Roofing - Ins Claim	3,137.00
52	Munro Supp - Equip	2,851.80
52	Nesbitt & Co - Rent	690.00
01	Offcenter Designs-Op Supp	2,095.00
01	O'Hayre & Dawson-Legal Svc	855.00
80	Opportunity Shop-Shop Supp	100.00
80	O'Reilly Auto Parts-Parts	151.26
01	Output Services-Postage	1,110.20
01	Palisades - Emp Fund	3,780.00
**	Paper Clip-Off Supp	4,025.10
**	Parish Oil-Fuel	2,133.53
01	PDC Pharmacy-Pris Medication	313.55
01	Plumbmaster - Eq Repair	401.60
01	Prescription Alt-Pharm Supp	26.00
01	Priority Healthcare - Pharm Supp	7,820.40
52	Prof Contractors-Oth Infrastruct	60,668.79
01	R Huffington-Emp Recog	120.62
10	R Lampport-Cell phone	75.00

01	R Morgan - Op Supp	100.00
02	R Pettijohn-Emp Recog	100.00
01	R Summer - Cell phone	45.00
10	R Willis-Cell Phone	35.00
52	Reclametals-Steel & Iron	3,498.76
52	Recycle Systems-Hvy Equip	77,295.60
03	Redwood Tox Lab-Pr Svc	219.85
80	Respond Systems-Shop Supp	116.40
52	Retriev Tech-Special Event Exp	1,140.00
02	Rky Mtn Aluminum Sign-Sign	345.00
80	Roberts Ent-Trash Removal	39.00
02	Ruben Chavez-Restricted Deposit	85.00
01	S Morrill - Cell phone	45.00
03	S Rascon-Cell phone	55.00
10	S Spitzmiller - Cell phone	35.00
10	S Williams - Cell phone	35.00
32	Saguache Crescent-Adv	180.00
02	Sam's Club-Op Supp	18.83
01	Sarah Coleman-Stipend	250.00
01	Sec Transport Svc-Purch Trans	1,170.25
51	SGS Accutest-Lab Svc	232.50
10	Sherwin Williams-Bldg mtce	199.05
01	Shred it - Off Supp	35.00
01	Silver World Pub-Subscript	35.00
01	Smith Med Partners-Pharm Sup	391.00
04	Sodexo - Mtg Meals	174.64
52	Souder, Miller-Engineering	3,694.40
10	Standard Signs-Sign Matls	2,719.82
01	Staples - Team Building	187.24
01	State of Co-DPA - Postage	68.58
**	Stericycle - Op Supp	359.01
90	Strategic Healthplan-Pr Svc	2,916.17
02	Suncor Energy-Asphalt & Rd Oil	5,190.30
**	Superior Alarm-Bldg Mtce	391.00
01	Sysco - Prisoner Meals	9,514.48
01	T Duran - Cell phone	55.00
**	T&A Ent-Janitorial Svc	8,200.00
01	TAO Counseling-Pr Svc	400.00
**	TDS Telecom-Telephone	90.59
52	Terry Zerger-Engineering	300.00
01	Test Gauge&Backflow-Grnds Mtce	65.64
01	The Fence Post - Subscription	55.12
01	The Wooden Spool-Op Supp	788.00
10	Time Warner Cable-Internet	319.98
01	Tom Venard-Stipend	250.00

01	Tomichi Cycle-Op Supp	449.99
12	Town of Crested Butte-Sales Tax	42,916.97
12	Town of Marble-Sales Tax	159.28
12	Town of Mt CB-Sales Tax	27,886.48
12	Town of Pitkin-Sales Tax	179.29
01	Triple Cross Towing-Pr Svc	175.00
92	Truex Mgt Svc	8,500.00
92	Two Vly Tire-Eq Repair	3,739.56
01	ULINE-Op Supp	82.89
01	UMB Bank Card-A/P Misc	45,483.84
51	UNCC - Subscription	73.95
**	United Co-Imp oth than Bldgs	734,587.49
**	United Reprographic-Supplies	413.08
01	US Tractor-Eq Repair	105.34
01	Van Diest - Op Supp	134.38
01	Vincent Rogalski-Stipend	250.00
80	VIP Trash-Trash Removal	31.00
80	Wagner Eq-Parts	5,337.22
72	Wells Fargo Comm Op-Pr & Int	6,081.30
**	Western Lbr Supp-Sign Matls	273.33
51	Western Slope Conn-Eq Repair	56.25
01	Western Slope Fire-Op Supp	20.00
92	WEX Bank-Fuel RTA	9,214.54
02	Whitewater Bldg Matls-Gravel	1,085.85
**	Wright Express-Fuel	12,385.82
52	WSCU - Pr Svc	72.00
01	WSCU Mtn Rescue-Contract	200.17
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	Total	\$1,794,229.62

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 23rd day of May 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>