

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 20th day of June, 2017, vouchers were approved and checks ordered drawn on the accounts as follows:

01	General Fund	290,111.79
02	Road & Bridge	16,453.70
03	Human Services	49,787.25
04	Public Health	12,675.52
08	Debt Service	934,344.55
10	Airport Operations	11,378.40
12	Sales Tax	118,770.35
30	Mosquito Control	14,892.34
34	Risk Management	19,133.03
41	Airport Construction	2,527,561.89
43	Capital Expenditure	12,930.10
50	Sewer District	11,811.34
51	Water District	13,712.35
52	Solid Waste	118,019.52
70	Housing Authority	1,260.58
71	Senior Housing	8,712.47
80	Internal Service I	50,583.12
82	Internal Service II	5,844.58
90	Internal Service III	47,977.25
91	Local Marketing District	140,000.00
92	Transportation District	791,793.11
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	Total	<u><u>\$5,197,753.24</u></u>

** MULTIPLE FUNDS

01	2H Mechanical-Eq Mtce	760.00
80	2nd Steel - parts	2596.39
01	A Miller - Retirement Ref	169.31
03	A Sparks - Cell Phone	55.00
90	ACE-USA - Insurance	331.20
01	AFLAC Group Ins-Supp Policies	4643.68
01	Agape Productions-Contract	1500.00
92	Airplanners-Pr Svc	5648.78
92	Alpine Express-Purch Transp Svc	53777.12

02	Alpine Lbr Co-Sign Matls	46.72
80	AlSCO-Laundry	423.52
80	Alta Fuels-Shop Supp	2024.07
12	Ameresco-Pr Svc	259.00
**	Amerigas Carbondale-Util Propane	1099.97
01	Apex Software - Software	1905.00
01	Aspen Enterprises-Janitorial	4575.00
52	Associated Bag - Op Supp	202.20
03	AT&T Mobility - Telephone	504.00
03	A-Team Cleaning-Pr Svc	600.00
**	Atmos Energy-Util Gas	3393.35
03	B Holena - Cell Phone	55.00
**	B Lucero-Cell Phone	45.00
01	B Wigginton-Cell phone	35.00
01	B&B Printers-Off Supp	500.00
04	Barbara Martin-Op Supp	150.00
04	Becky Ela-Op Supp	150.00
01	Benefitwallet-Health Svgs Acct	8072.84
01	Blackjack Garage Door-Bldg Rep	450.00
01	Bob Barker-Op Supp	153.27
01	Bollig Design-Pr Svc	1500.00
**	Boss-Eq Rent	2570.33
01	Buff's Collision-A/R Ins Claim	14135.89
10	C Cadwell-Cell phone	35.00
04	C Doucet-Pr Svcs	100.00
01	C Pagano-Travel	2197.78
04	C Worrall-Cell Phone	35.00
03	Casa of the 7th Jud Dist-Pr Svc	192.50
52	Caterpillar Fin Svc-Lease	4201.34
**	CB Mtn Resort-A/P CBMR ads	905.60
**	CB News-Advertising	1970.00
03	CB Snowsports - Rent	190.00
02	CB True Value-Sign Matls	48.61
01	CB/Mt CB Bartenders-Contract	1000.00
82	Cedar Networks-Telephone	840.00
03	Cell Phone	35.00
52	Central States Wire-Op Supp	3528.00
**	Centurylink Bus Svc-Long Dist	30.88
**	Centurylink-Telephone	1841.25
**	CHFA-Mortgage pmt	4093.05
01	Chief Const - A/R CNG	14220.00
04	Christine Anderson-Op Supp	150.00
43	Christopher Klein Const-Pr Svc	7955.10

**	City of Gunn Oth-Sales Tax	53317.20
**	City of Gunnison-Utilities	14203.52
01	CO Bar Assn-Membership	355.00
**	CO Bur of Inv-Fees	748.00
34	CO Counties Casualty-Self Fd Dep	19133.03
01	CO Custom Lift-Eq Mtce	696.19
01	CO Dept of Human Svc-State fees	750.00
10	CO Dept of Labor & Emp-Bldg Imp	75.00
04	CO Dept of Pub Health-State fees	7566.50
01	CO Fitness-Health Club Mbr	270.00
01	CO Judicial Dept-State fees	55.00
80	CO Reclamation-State Fees	323.00
01	Cochran Fish&Wildlife-Pr Svcs	895.50
80	Colton Truck Supply-Parts	717.82
01	Comm Fdtn of Gunn Vly-Disc Spnd	2000.00
52	Concrete Customs-Pr Svc	19770.00
52	Concrete Systems-Pr Svc	19770.00
**	Coresource-Admin fees	5687.50
01	Crystal Clear Window Washing	1790.00
01	Crystal Vly Echo-Advertising	45.00
01	Ctr for Disease Det-Lab Svc	585.00
92	Cummins Rky Mtn-Eq repair	110.46
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
52	David Neff Design-Pr Svc	6153.75
01	Deanna Berry - Janitorial	300.00
04	Delta Cty Health Dept-Contract	300.00
**	Delta Montrose Elect-Util	441.24
**	Delta Rigging - Chains	378.00
04	Diane Dockter-Op Supp	150.00
90	Directpath-Oth Purch Svcs	407.50
01	Dist Admin Montrose Cty-State Fee	1070.00
50	Don Brekke-Pr Svc	175.00
**	Dove Graphics-Printing	987.00
04	Dr Gregory Suchon-Op Supp	150.00
04	Dr John Tarr-Pr Svcs	100.00
80	Drive Train Ind-Parts	47.76
**	Drug Test West-Pr Svc	175.00
02	E Casebolt - Cell phone	45.00
52	E Foster - Cell Phone	15.00
80	E-470 Pub Hwy Auth - Travel	13.60

01	EC Electric - A/R CNG	16694.34
02	Embroidered Sprtswr-Emp Rec	192.00
01	Emp Sec Dept-Garnishees	170.00
51	Essential Safety Prod-Eq Mtce	181.18
01	Everything2go - Off Supp	127.00
01	Fam Supp Reg-Garnishees	717.00
52	Faris Machinery-Eq Rent	3710.00
80	Fastenal Ind-Parts	349.02
80	Ferrellgas-Util Propane	529.59
01	Firebrand-Meals	161.40
03	Fossil Ridge Behavioral-Pr Svc	500.00
**	Fullmers-Grounds Mtce	3435.25
01	G Stuhr - Cell Phone	40.91
01	Galls - Op Supp	212.67
**	GCR Tires-Eq Repair	3745.40
80	GG Lighting-Parts	596.00
04	GHS Skills-Op Supp	250.00
80	GJ Peterbilt - Parts	208.37
50	GJ Pipe-Mtce collection	342.34
**	Gunn Cntry Pub-Advertising	2022.77
01	Gunn Cntry Shopper-Pr Svcs	162.75
01	Gunn Conservation Dist-Contract	1563.83
**	Gunn Construction-Eq Rent	350.00
**	Gunn Cty Elect-Util	1607.08
01	Gunn Cty Extension-Eq & Furn	351.64
03	Gunn Cty Sheriff-Pr Svc	11.82
01	Gunn Funeral Svc-Rent	402.73
04	Gunn Vitamin-Mtg Meals	114.00
**	Gunn Vly Fam Physic-Pr Svc	910.00
92	Gunn Vly Health Sr Care-Contract	12318.92
**	Gunn Vly Health-EMS - Mtg Reg	357.50
01	Gunn Vly Hospital-Pr Svc	18.00
01	Gunn Vly Mentors-Contrib	800.00
01	Gunn Wtrshed Sch-Contrib	500.00
91	Gunn/CB Tourism-Pr Svc	140000.00
01	Gunnison Parks-Op Supp	296.07
01	H & H Towing-Pr Svc	315.00
03	H Hedstrom-Cell phone	55.00
04	H Lovett - Travel	188.75
51	Hach Co-Treatment Supp	156.57
01	Hajoca Corp-Eq Mtce	437.14
80	Hartman Bros-Shop Supp	47.74
**	High Mtn Concepts-A/R CNG	1470.00

03	Hilltop Comm Resources-Pr Svc	189.60
01	Holiday Inn - Lodging	255.00
80	Holy Cross Energy-Util Elect	101.47
80	Honnen Eq-Parts	1715.53
03	Human Service Expense	6717.92
92	Humore.us-Contract	1903.47
80	Interstate Battery-Parts	219.90
90	IOA RE - Stop Loss	36219.96
01	J Austin - Retirement refund	73.74
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	81.75
01	J Reinman-Cell Phone	45.00
03	J Reynolds - Cell phone	75.00
04	Jack Lucido-Op Supp	1500.00
50	Jerry Greene-Engineering	650.00
01	Jim Thomas Const-Bldg Imp	940.00
01	John Diani - Stipend	250.00
80	John Roberts Mtr Wks-Eq Repair	2273.87
41	Jviation - Engineering	118714.09
80	K Biesemeyer - Cell phone	35.00
**	K Commerford - Travel	113.48
92	Kathleen Fogo - Legal Svcs	150.00
01	KBUT - Advertising	1080.00
01	Kent Fulton-Stipend	250.00
80	Kois Bros-Parts	457.53
10	Kooler Painting-Bldg Repair	104.00
80	Kwiki Tire - Eq Repair	344.00
82	L Newman - Cell phone	65.00
80	L Partch - Cell phone	45.00
10	L Percival - Cell phone	35.00
03	L Rascon-Cell phone	55.00
02	Lacy Construction-Pr Svc	600.00
**	Laudick Napa Auto-Tools	628.58
70	Laura James-Restricted Deposit	1050.00
01	Laura Villanueva - Pr Svcs	100.00
01	Lexis Nexis Risk Sol-Software	14.00

01	Lexisnexis-Law Library	360.50
90	Lincoln Nat'l Life-Insurance	2587.00
01	Little Red Schoolhouse-Contrib	481.01
01	LO Coffee Co-Pr Svc	600.00
04	Lorie Fuller - Op Supp	150.00
01	Lotus Engineering-Contract	5000.00
01	M Birnie - Cell phone	75.00
03	M Cheever - Cell Phone	55.00
02	M Crosby - Cell Phone	45.00
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 Henry - Retirement refund	461.89
01	M Roper - Cell phone	45.00
01	M Schell - Cell phone	55.00
02	M Schmidt - Cell phone	35.00
01	M Wacker - Travel	126.69
82	Maplogic Corp-Software	200.00
01	Mario's - Mtg Meals	35.00
50	Mark Lucas Const-Wtr/Swr Sys Const	3655.00
02	Mark's Backhoe-Restricted Dept	2500.00
80	McCandless Trk Ctr-Parts	51.26
52	McCormick Compliance Cons-Pr Svc	2925.00
92	MCI Svc Parts-Eq Repair	151.84
71	McMahan & Assoc-Audit	4830.00
80	MHC Kenworth - Parts	1724.40
80	MHL Systems-Parts	1633.50
02	Michael A Collins-Pr Svcs	1200.00
01	Mid Am Research-Cleaning Supp	571.71
01	Molly Mugglestone-Stipend	250.00
01	Montrose Wtr Factory-Mtg Meals	35.00
**	Monty's Auto - Parts	2265.18
92	Motor Coach Ind-Vehicles	692993.00
92	Mtn Express - Contract	1187.02
01	Mtn Surfaces - Bldg Imp	2654.37
01	Mtn Vly Dist-Prisoner meals	487.60
52	Mtn Vly Lbr - Op Supp	2525.60
01	MW CO Mental Health-Contract	2750.00
01	Nadine Henry-Travel	181.84
80	Napa Auto Carbondale-Parts	29.59
52	Nesbitt & Co-Rent	690.00
02	Newman Traffic Signs-Matls	222.95

01	O'Hayre & Dawson-Legal Svcs	230.00
51	Operator Certification Program-Fee	85.00
01	O'Reilly Auto Parts-Eq Repair	40.10
01	Output Svcs - Postage	693.76
**	Paper Clip - Off Supp	4624.91
**	Parish Oil - Fuel	1331.37
04	Patricia Sabino Eulogio-Pr Svc	450.00
01	PDC Pharmacy-Pris Med	707.71
50	Phonetics Inc-Software Subs	420.00
52	Prof Contractors-Oth Infrastructure	17888.51
01	Project Hope-Contract Svcs	2500.00
01	Prothman - Pr Svc	2833.33
01	Psych Resources-Pr Svcs	135.00
10	R Lamport- Cell phone	75.00
01	R Summer - Cell phone	45.00
10	R Willis - Cell phone	35.00
**	Rainmaker - Mtce Contract	1150.00
02	Reclametals-Culverts	2632.56
52	Recycle Systems-Hvy Eq	12882.60
03	Redwood Tox Lab-Pr Svc	150.00
02	Rky Mtn Aluminum Sign-Matls	494.00
80	Roaring Fork Vly Coop-Fuel	321.95
01	Roshambo-Advertising	308.70
04	S Harrison - Mtg Reg	288.50
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
01	Saferide - Contract	1000.00
80	Safety Kleen - Eq Rental	1591.48
10	San Bernardino Reg Em-Training	4350.00
01	Sarah Coleman - Stipend	250.00
92	Scott Truex - Travel	989.98
01	Sec Transport Svc-Purch Transport	4178.15
**	SGM - A/R CNG	33379.19
**	Sign Guys & Gal-Vehicles	2432.00
**	Six Points - Contract	3148.96
01	Smith Med Partner's-Pharm Supp	305.12
52	Souder, Miller-Engineering	6075.35
01	State of CO-DPA Acctg - Pstg	19.83
**	Std Tire - Pr Svcs	657.13
04	Stephanie Nickel-Op Supp	150.00
90	Strategic Healthplan Consult-Pr Svc	2916.17

**	Sun Trust Eq Finance-Lease Pmts	70799.24
02	Suncor Energy-Asphalt & Rd Oil	2535.90
02	Supplyworks-Oth Matls	130.12
01	Sysco Fd Svc-Pris Meals	10395.24
01	T & A Enterprises - Janitorial	7450.00
01	T Duran - Cell phone	55.00
01	TAO Counseling - Pr Svc	400.00
**	TDS Telecom - Telephone	90.59
03	Tenderfoot Child & Fam-Pr Svc	32424.49
52	Terry Zerger - Engineering	180.00
10	Time Warner - Internet Wifi	159.99
01	Tom Venard - Stipend	250.00
80	Tomichi Tire & Towing-Tires	3261.78
12	Town of CB- Sales Tax	13866.04
12	Town of Marble - Sales Tax	532.44
01	Town of Mt CB - Contract Svcs	34661.00
12	Town of Pitkin-Sales Tax	102.43
01	Tree Tamers-Grounds Mtce	180.00
92	Truex Mgt Svc - Mgt Svc	8500.00
82	Tuck Communication-Mtce Contract	1834.80
01	UMB Bank Card Svc-A/P Misc	43235.58
51	UNCC - Subscription	71.05
**	United Co - Gravel	2389791.11
01	United Reprographic-Plat Mach Supp	115.00
51	USA Blue Book-Postage on return	24.11
51	USDA - Rural Devt-Pr & Int	10735.00
80	Vance Bros-Parts	673.00
30	Vector Disease Control-Pr Svc	14892.34
80	Vega Molded Projects-Inv Signs	563.23
01	Vincent Rogalski - Stipend	125.00
80	VIP Trash - Trash Removal	31.00
43	W F Norman Corp - Pr Svc	4975.00
80	Wagner Equip - Parts	4033.67
03	Wee Care-Pr Svc	5000.00
01	Wells Fargo Fin - Lease	648.18
41	Wells Fargo Securities - Pr & I Int	23628.91
**	Western Lbr - Inv Sign Matls	1118.44
80	Western Slope Conn-Eq Repair	65.91
**	Western Slope Fire-Mtce Contract	1090.00
92	WEX Bank - Fuel	7876.70
**	Whitewater Bldg Matls-Op Supp	9017.05
51	Winwater Works-Distrib Supp	271.12
**	Wright Express - Fuel	18264.93

82	WSCU - IT Dept - Internet	450.00
01	WSCU - Sponsor 2017 Wtr Wkshop	500.00
03	Young at Heart - Pr Svc	34.00
01	Zak Trafton-Land Use Chg refund	265.00
08	Zions First Natl Bank-Base Rental	934344.55
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	Total	<u>\$5,197,753.24</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 20th day of June 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>