

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 25th day of July, 2017, vouchers were approved and checks ordered drawn on the accounts as follows:

01	General Fund	369,422.17
02	Road & Bridge	749,163.15
03	Human Services	16,743.21
04	Public Health	19,159.13
10	Airport Operations	43,793.50
12	Sales Tax	74,576.15
30	Mosquito Control	15,058.18
32	Sage Grouse Trust	174.38
34	Risk Management	2,551.50
41	Airport Construction	173,281.14
43	Capital Expenditure	463.18
50	Sewer District	56,310.12
51	Water District	8,437.08
52	Solid Waste	161,168.10
70	Housing Authority	4,115.46
71	Senior Housing	6,868.23
72	Assisted Living	6,081.30
80	Internal Service I	112,802.75
82	Internal Service II	5,305.13
90	Internal Service III	47,422.92
91	Local Marketing District	152,756.25
92	Transportation District	<u>1,160,909.31</u>
	Total	<u><u>\$3,186,562.34</u></u>

** MULTIPLE FUNDS

80	2nd Steel - Parts	772.70
01	A Flynn - Pr Svc	200.00
01	A Miller - Retirement refund	169.31
03	A Sparks - Cell Phone	55.00
90	ACE-USA - Insurance	328.20

52	ACZ Laboratories-Lab Svc	1,187.00
01	Aflac Grp Ins-Supp Policies	4,297.25
01	Ahren Cattles - Stipend	125.00
92	Airplanners - Pr Svc	5,000.00
92	Alaska Airlines-Guarantees	431,486.00
01	Alcopro - Op Supp	144.00
80	All Seasons Rental - Parts	378.40
01	Alpha Mech Solutions-A/R CNG	504.00
92	Alpine Express-Purch Trans	92,010.83
80	Alsco - Laundry	327.09
80	Alta Fuels - Shop Supp	3,955.05
01	Aspen Ent-Janitorial Svc	4,575.00
03	AT&T Mobility - Telephone	252.00
**	Atmos Energy-Util Gas	1,485.19
**	B & B Printers-Off Supp	92.00
02	B & B Septic - Pr Svc	470.00
03	B Gurk - Cell Phone	35.00
03	B Holena-Cell Phone	55.00
**	B Lucero - Cell Phone	45.00
01	B Rupp - Pr Svc	19.00
01	B Wigginton-Cell Phone	35.00
01	Bayer Health Care-Pharm Supp	2,350.00
01	Benefitwallet-Health Svgs Acct	17,547.84
01	Blue Mesa Lbr-A/R CNG	282.14
10	Blueglobes - Sign matls	421.52
01	Bob Barker Co-Op Supp	80.90
80	Bobcat of the Rockies-Parts	318.48
**	Boss - Eq Rent	2,771.36
34	Buff's Collision Spec-Ins Claim	2,551.50
10	C Cadwell - Cell Phone	35.00
04	C Doucet - Pr Svc	300.00
80	C Lupton-Eq Rent	225.00
01	C Pagano - Cell phone75	75.00
04	C Worrall - Cell phone	35.00
**	Camfil USA - Bldg Mtce	636.97
52	Caterpillar Fin Svc-Lease	5,534.88
01	CB Mtn Resort-Mtg meal	939.00
**	CB News-Advertising	2,278.24
03	CB Snowsports Fdtn-Rent	190.00
**	CB True Value-Tools	25.07

82	Cedar Networks-Telephone	840.00
52	Central States Wire-Op Supp	4,113.00
**	Centurylink - Telephone	1,841.98
**	Centurylink Bus-Long Dist	70.58
01	Chaffee Cty Sheriff-Pr Svc	40.00
01	Chalk Spinner - Eq & Furn	111.00
**	CHFA - Mortgage Pmt	4,093.05
01	Christopher Klein Const-A/R-CNG	400.00
**	City of Gunnison - Utilities	15,551.26
**	City of Gunnison Oth-Sales Tax	88,851.81
01	Clemmer Welding-A/R CGN	8,676.22
01	CO Assessors Assn-Training	400.00
01	CO Bureau of Inv-Permits	838.50
01	CO Custom Lift-Mtce Contract	774.00
**	CO Dept of Health-State fee	5,236.72
01	CO Dept of Human Svcs-Fees	225.00
80	CO Dept of Labor-State fees	50.00
**	CO Dept of Pub Health-State fees	844.16
01	CO Fitness-Health Club	270.00
01	CO Judicial Dept-State fees	19.00
01	CO State Forest Svc-Temp help	9,978.66
01	Cochran Fish&Wildlife-Pr Svc	3,066.90
80	Commercial Specialists-Bldg Mtce	90.00
**	Consolidated Elect Dist-Bldg Mtce	289.64
**	Coresource-Admin fees	5,839.84
01	Crystal Vly Echo-Adv	325.00
**	Ctr for Disease Detect-Lab Svc	721.00
**	CTSI Volunteer ins-Insurance	1,743.40
92	Cummins Rky Mtn-Eq Repair	1,328.94
01	Current Solutions-Mtce contract	75.00
01	Custom Home Design-Bldg Permit	250.00
01	D Baumgarten - Travel	287.93
10	D Fry - Cell phone	45.00
04	D Jessen - Pr Svc	300.00
01	D See-Cell phone	35.00
01	Darnell Hdwe - Grounds Mtce	158.98
52	David Neff Design-Pr Svc	10,632.55
01	Deanna Berry-Janitorial Svc	300.00
04	Delta Cty Health Dept-Contract	600.00
**	Delta Montrose Elect-Util	441.11

90	Directpath - Oth Purch Svcs	407.50
01	Discount School Supply-Contrib	1,488.62
01	Dist Admin, Montrose-State fees	292.00
50	Don Brekke - Pr Svc	210.00
02	Donita's Cantina-Mtg Meals	184.00
02	DOT FHWA - A/R	694,878.00
04	Dr John Tarr-Pr Svc	100.00
02	Drug Test West-Pr Svcs	105.00
80	Duckworks Auto-Parts	38.99
01	Dylan Crane-Bldg Permit Refund	250.00
02	E Casebolt - Cell phone	45.00
52	E Foster - Cell Phone	15.00
01	E Parmeter - Pr Svcs	200.00
01	E-470 Public Hwy Auth-Travel	9.90
01	EC Electric - A/R CNG	37,093.35
01	Eco-Right Solutions-Pr Svc	3,225.00
01	Emp Sec Dept-Garnishees	170.00
01	Fam Supp Reg-Garnishees	717.00
**	Faris Machinery-Eq Rent	3,710.00
**	Fastenal Ind - Op Supp	384.80
80	Ferrellgas-Util Propane	180.69
**	Firebrand - Mtg Meals	1,561.54
**	Fullmer's Hdwe - Bldg Imp	2,293.33
01	Gallagher Benefit - Pr Svc	787.50
10	Gallowich - Cell phone	35.00
01	Galls - Op Supp	144.00
71	Gary Wren-Sec Dep Refund	832.61
80	GCR Tires-Tires	6,496.32
80	GJ Peterbilt - Parts	526.61
01	GJ Pipe-Grounds Mtce	264.00
**	GMCO - Dust Retardant	10,463.04
**	Golden Eagle-Trash Removal	1,718.50
10	Graybar - Sign matls	515.24
04	Greg Haase - Travel	140.40
**	Gun Cty Elect-Util	1,339.93
52	Gunn Alpine Contractors-Eq Rent	1,060.00
80	Gunn Auto Glass - Parts	400.94
**	Gunn Construction-Eq Rent	700.00
**	Gunn Country Publications-Adv	2,636.19
**	Gunn Country Shopper-Adv	1,409.86

01	Gunn Cty Ext - Mtg Reg	495.34
03	Gunn Cty Sheriff-Pr Svc	33.24
01	Gunn Funeral Svc-Rent	395.36
80	Gunn Muffler - parts	15.00
**	Gunn Shipping - Pr Svc	299.79
03	Gunn Tire - Pr Svc	199.91
10	Gunn Vly Fam Physicians-Trng	160.00
92	Gunn Vly Health Sr Care-Contract	13,382.81
01	Gunn Vly Hosp-Pr Svc	18.00
**	Gunn Vly Mentors-Contrib	300.00
**	Gunn Vly Reg Hsg-A/P	4,259.74
01	Gunn Wtrshed School-Contrib	1,155.00
91	Gunn/CB Tourism-Pr Svc	140,000.00
01	Gunnison Parks - Op Supp	621.07
03	H Hedstrom - Cell Phone	55.00
04	H Lovett-Travel	119.20
80	H R Fullerton - Eq Rent	225.00
51	Hach Co-Treatment Mtce	4,886.00
01	Harris Systems-Software	7,146.30
80	Hartman Bros-Shop Supp	115.36
80	Henry's Radio-Parts	272.00
01	Hinsdale Cty Sch Dist-Contrib	735.44
01	Holiday Inn Express-Lodging	216.00
**	Holy Cross Energy-Util	89.81
80	Honnen Eq - Parts	2,350.04
03	Human Services Expense	7,446.96
92	Humore.Us LLC - Contract	1,887.86
**	I Clark - Fuel	96.10
10	ID Edge - Op Supp	249.75
80	IMCO Trailer - Parts	234.87
10	Impresco - Cleaning Supp	967.83
10	Ins of the San Juans-Ins	29,651.00
01	Intermtn Pathologists-Autopsies	5,600.00
80	Interstate Battery - Parts	190.90
90	IOA RE - Stop Loss	34,315.46
01	Irwin Guides-Pr Svc	1,600.00
51	J Barker - Pr Svcs	205.00
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
01	J Mugglestone - Cell phone	35.00
01	J Reinman - Cell phone	45.00
03	J Reynolds - Cell phone	101.00
04	Jack Lucido - Op Supp	1,500.00
04	Jennifer Golick-Pr Svc	1,800.00
04	Jenny Stillo - Op Supp	425.00
01	John Diani - Stipend	250.00
80	John Elway Chevrolet-Vehicle	41,639.00
80	John Roberts Mtr Wks-Parts	220.34
41	Jviation - Engineering	173,281.14
80	K Biesemeyer - Eq Rent	260.00
01	K Commerford - Cell phone	79.24
01	K Hooper - Meals	56.00
04	K Meldrum - Op Supp	50.00
01	Kaplan Early Learning - Contrib	172.74
92	Kathleen Fogo - Legal Svcs	368.00
71	Kathy Winslow-Set Dep Refund	173.00
52	Kaylor Fending - Pr Svc	23,023.10
01	KAYV-FM - Advertising	920.00
01	Kent Fulton - Stipend	250.00
01	Keyway Concrete - A/R CNG	5,078.45
01	Kirsten Daily - Grounds Mtce	810.00
80	Kois Bros Eq-Parts	60.97
10	Kooler Painting - Bldg Mtce	107.80
80	Kwiki Tire-Eq Repair	735.00
01	L Forbes - Meals	56.00
82	L Newman - Cell phone	65.00
80	L Partch - Cell phone	45.00
10	L Percival I- Cell phone	35.00
03	L Rascon - Cell phone	55.00
01	Labels Direct-Op Supp	310.15
01	Lakeshore - Eq & Furn	995.44
**	Laudick Napa Auto - Parts	201.04
01	Laura Villanueva - Pr Svc	100.00
01	Lexis Nexis - Law Lib	360.50
01	Lexis Nexis Risk Sol-Software	3.00
90	Lincoln Nat'l Life Ins-Ins	2,589.18
01	Little Red Schoolhs-Contrib	200.00

01	LO Coffee Co - Pr Svc	600.00
01	M Birnie - Cell phone	75.00
03	M Cheever - Cell phone	71.51
02	M Crosby - Cell phone	45.00
52	M Dial - Cell phone	35.00
01	M Dougherty - Cell phone	45.00
03	M Gomez - Cell phone	35.00
01	M Roper - Cell phone	44.00
01	M Schell - Cell phone	55.00
02	M Schmidt - Cell phone	35.00
01	M Wacker - Travel	22.79
91	Marble Crystal Rvr Chmbr-Passthr	8,250.00
01	Mario's - Mtg Meals	591.00
80	Master Petrol - Fuel	1,287.33
52	McCormick Compliance - Pr Svc	975.00
92	MCI Svc Parts-Eq repair	112.24
**	McMahan & Assoc - Audit	34,000.00
01	Mesa Mechanical - Eq Repair	460.50
80	MHC Kenworth - Parts	764.97
02	Michael Collins - Pr Svc	1,197.50
01	Mid-Am Research Chem-Supp	268.52
01	Midwest Card & ID-Op Supp	725.19
80	Mitchell Miller-Software	1,299.00
01	Molly Mugglestone-Stipend	125.00
01	Montrose Auto Glass-Misc	320.00
04	Montrose Daily Press - Adv	250.00
80	Montrose Ford - Parts	388.95
01	Montrose Wtr Factory-Equip	6,726.01
**	Monty's Auto-Parts	2,746.07
92	Mountain Express - Contract	852.25
02	Mountain Landscaping-Pr Svc	1,200.00
01	Mountain Vly Dist-Pris Meals	393.75
01	Mtn States Emp Council-Dues	5,500.00
80	Municipal & Contract-Parts	1,263.04
10	Myslik, Inc-Eq Repair	111.81
52	Nesbitt & Co-Rent	690.00
01	NMS Labs - Autopsy	616.00
**	Offcenter Designs-Op Supp	1,112.00
01	Office of the Dist Atty-Legal Svc	83,488.00
02	OI Red's Towing-Pr Svc	525.00

51	Operator Cert-State Fees	85.00
80	Opportunity Shop-Supplies	50.00
01	Output Services-Postage	920.36
80	Paonia Farm &I Home-Shop Supp	26.98
**	Paper Clip - Off Supp	7,447.52
01	Paragon Computers-Subscript	25.00
**	Parish Oil-Fuel	6,799.61
71	Paul Fife - Sec Dep Return	300.00
01	PDC Pharmacy - Pris Medical	1,626.71
01	Peter Kubisiak-Wkforce Imp Fee	1,946.25
01	Petty Cash Finance-Op Supp	57.06
**	Pike Builders-Reclam Permit Ref	75.00
01	Pinnacol Assurance-Ins W/C	3,473.00
02	Pro Com - Pr Svc	279.00
01	Prothman - Pr Svc	6,255.51
10	R Lamport- Cell phone	75.00
03	R Morgan - Mtg Meals	31.25
01	R Summer - Cell phone	45.00
10	R Willis - Cell phone	35.00
**	Rainmaker - Mtce Contract	1,173.61
02	Ranch Properties - Restr Deposit	5,000.00
50	Randy Clark - Refund on Swr Acct	2,361.45
50	Rangeland Resources-Repairs	8,700.00
03	Redwood Toxicology-Pr Svc	170.00
01	Region 10 - Econ Devt	9,618.29
52	Retriev Tech-Special Events Exp	1,140.00
50	Rky Mtn Elect Mtrs-Eq Repair	340.00
01	Rky Mtn Rose-Grounds Mtce	76.40
80	Roaring Fork Vly Coop-Fuel	496.65
80	Roberts Enterprises-Trash Removal	78.00
**	Roshambo - Printing	3,573.00
01	S Gray - Travel	16.05
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	Sarah Coleman - Stipend	250.00
**	Schmalz Const-Repair Collection	9,511.25
01	Sec of State-Registration	80.00
02	SGM - Engineering	1,722.50

01	Sherwin-Williams - Paint	483.47
**	Shred it USA - Op Supp	251.00
04	Simply Office Supp-Op Supp	67.32
80	Skyline Steel - Inv Culverts	12,279.84
01	Smith Med Partners-Pharm Supp	134.44
04	Sodexo, Inc - Mtg Meal	233.84
52	Souder, Miller & Assoc-Engineering	964.25
04	Sources of Strength - Pr Svc	5,000.00
**	Spallone Const-A/R CNG	5,461.25
01	St Peter's Catholic Church-Rent	300.00
10	Standard Signs-Sign Matls	512.15
**	Standard Tire-Pr Svcs	392.27
01	Staples Bus Advantage-Off Supp	102.66
03	State Forms - Off Supp	93.07
01	State of CO DPA Acctg-Postage	27.58
01	Stephanie Eflin - Pr Svc	50.00
91	Sterling Valley Sys-Contract	4,506.25
90	Strategic Healthplan Con-Pr Svc	2,916.17
02	Stripe a Lot - Paint	23,208.26
**	Superior Alarm & Fire-Mtce Contr	622.00
10	Swire Coca Cola-Vending Supp	739.92
01	Sysco Fd Svc-Pris Meals	5,980.50
01	T Duran - Cell phone	55.00
01	T McDonald - Pr Svc	200.00
**	T&A Ent - Janitorial	8,950.00
**	TDS Telecom - Telephone	91.82
**	Tenderfoot Child & Fam - Contrib	2,882.28
10	Test Gauge & Backflow-Bldg Repair	248.98
01	Thomson Reuters-Bks & Subscr	787.50
10	Time Warner Cable-Internet	159.99
01	Tom Venard-Stipend	125.00
01	Tomichi Matls - A/R CNG	7,868.75
80	Tomichi Tire - Eq Repair	288.00
**	Town of Crested Butte-Sales Tax	16,912.06
12	Town of Marble - Sales Tax	151.29
12	Town of Pitkin - Sales Tax	169.34
04	Trailhd Child's Museum-Op Supp	301.28
90	Triad Emp Assist-Ins	1,317.93
92	Truex Mgt Svcs	8,500.00
82	Tuck Comm Svcs-Eq & Furn	247.75

01	U S Toy Co-Eq & Furn	59.93
80	U S Tractor-Parts	269.12
01	UMB Bank Card-A/P Misc	40,299.36
92	United Airlines-guarantees	596,766.00
**	United Co-Asphalt & Rd Oil	94,282.34
01	United Reprographic-Plat Supp	115.00
30	Vector Disease Control-Pr Svcs	14,892.34
01	Vincent Rogalski-Stipend	250.00
80	Wagner Eq-Parts	4,859.71
**	Walmart - Eq & Furn	164.07
01	Walt's Petro Svc-A/R CNG	1,174.57
72	Wells Fargo Comml-Pr & Int	6,081.30
01	Wells Fargo Fin Leasing-Lease	324.09
**	Western Lbr - Op Supp	454.44
**	Western Slope Conn-Pr Svc	1,047.63
01	Western Slope Fire-Mtce Contr	30.00
92	WEX Bank - Fuel	9,214.38
52	Whitewater Bldg Matls-Op Supp	1,515.00
02	Williams Eng-Fee Refund	75.00
**	Wright Express - Fuel	20,533.73
01	WSCU - Pr Svc (Wilderness Pur)	700.00
82	WSCU IT Dept-Internet	450.00
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	Total	<u>\$3,186,562.34</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 25th day of July 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>