

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 19th day of September, 2017, vouchers were approved and checks ordered drawn on the accounts as follows:

01	General Fund	310,565.12
02	Road & Bridge	264,092.91
03	Human Services	14,957.92
04	Public Health	1,509.29
10	Airport Operations	28,366.06
12	Sales Tax	185,259.45
30	Mosquito Control	14,892.34
34	Risk Management	719.75
41	Airport Construction	46,417.28
43	Capital Expenditure	8,560.50
50	Sewer District	22,251.91
51	Water District	16,925.50
52	Solid Waste	24,895.01
70	Housing Authority	210.58
71	Senior Housing	3,882.47
72	Palisade Assisted Living	3,040.65
80	Internal Service I	39,140.39
82	Internal Service II	13,882.57
90	Internal Service III	45,771.94
91	Local Marketing District	203,500.00
92	Transportation District	<u>139,424.58</u>
	Total	<u>\$1,388,266.22</u>

\*\* MULTIPLE FUNDS

01	2H Mechanical-Eq repair	398.85
01	5280 Forensic Pathology-Autopsy	1,225.00
01	A Cattles - Stipend	125.00
03	A Sparks-Cell Phone	55.00
90	ACE-USA - Insurance	333.20
01	AFLAC Grp Ins-Supp Policies	4,271.71
92	Airplanners-Pr Svcs	5,411.06

04	Alan Wartes-Op Supp	225.00
50	All County Survey-Surveying	695.00
80	All Seasons Rental-Parts	102.02
01	Alpha Mech Solutions-A/R CNG	45.83
92	Alpine Express-Purch Trans Svc	89,312.05
02	Alpine Lbr - Oth Matls	27.00
52	Alpine Surveying-Surveying	2,809.00
80	AlSCO - Laundry	329.25
01	Alt Elevations-Mtce Contract	500.00
80	Alta Fuels-Oil & Grease	7,325.33
01	Amber Flynn-Pr Svc	200.00
02	A-One Chipseal-Asphalt & Rd Oil	93,910.12
01	Aspen Enterprises-Janitorial	4,575.00
03	AT&T Mobility-Telephone	252.00
**	Atmos Energy-Util Gas	1,669.85
01	B & B Printers-Printing	262.00
03	B Gurk-Cell Phone	35.00
03	B Holena-Cell Phone	55.00
**	B Lucero-Cell Phone	45.00
01	B Wigginton-Cell Phone	35.00
01	Bayer Health Care-Pharm Supp	4,700.00
91	Bear Cloud Software-Con Svc	13,500.00
01	BenefitWallet-Health Svgs Acct	9,812.84
01	Blue Mesa Lbr-Bldg Imp	55.82
80	Bobcat of the Rockies-Parts	104.58
**	Boss in Montrose-Eq Rent	3,210.63
01	Buckhorn Ranch-Co Dept of Ag	1,000.00
**	Buff's Collision-Ins Claim	1,219.75
10	C Cadwell-Cell Phone	35.00
01	C Pagano-Cell Phone	75.00
04	C Worrall-Cell Phone	35.00
03	Casa of the 7th Jud Dist-Pr Svcs	875.00
52	Caterpillar Fin Svc-Lease	4,868.11
03	CB Snowsports Fdtn-Rent	190.00
80	CB True Value-Oil & Grease	9.86
01	CB/Mt CB Bartenders-Contract	1,000.00
82	Cedar Networks-Telephone	840.00
**	Centurylink Business-Long Dist	30.39
**	Centurylink-Telephone	1,748.05
**	CHFA - Mortgage pmt	4,093.05

**	City of Gunnison Oth-Sales Tax	117,484.38
01	City of Gunn Parks-Health Club	121.07
**	City of Gunnison Utilities	16,593.78
03	Clovis Media-Pr Svc	201.29
01	CO Assn of Ski Towns-Meals	55.00
01	CO Assoc in Med Physics-Repair	284.25
**	CO Bureau of Inv-Permits	524.50
01	CO Coroners Assn-Mtg Reg	400.00
01	CO Dept of Human Svcs-Fees	465.00
**	CO Dept of Pub Health-Fees	1,894.25
01	CO Dept of Rev-Garnishee	623.39
01	CO Fitness-Health Club	234.00
01	CO Judicial Dept-State Fees	34.00
80	CO Reclamation, Mining-Fee	646.00
01	Cochran Fish & Wildlife-Pr Svc	1,012.50
01	Comm Fdtn of Gunn-Sponsor	1,849.36
01	Conservation Dist-Contract	500.00
**	Consol Elect Dist-Bldg Mtce	247.64
**	Coresource-Admin Fees	6,692.29
**	Crested Butte News-Adv	791.76
01	Crystal Vly Echo-Adv	45.00
01	Cummins Rky Mtn-Mtce Contract	612.50
01	D Baumgarten-Cell phone	75.00
10	D Fry-Cell Phone	45.00
01	D See-Cell Phone	35.00
01	Darnell Hdwe-Grnds Mtce	14.19
**	David Neff Design-Eq Repair	4,100.57
04	Delta Cty Health Dept-Contract	300.00
**	Delta Montrose Elect-Utilities	436.67
10	Denver Mgr of Finance-Equip	20,000.00
01	Dist Admin, Montrose-State Fees	536.00
**	Dove Graphics-Printing	222.00
04	Dr John Tarr-Pr Svcs	100.00
**	Drug Test West-Op Supp	3,700.00
80	Duckworks - Parts	22.88
02	E Casebolt-Cell Phone	45.00
**	E-470 Public Hwy Auth-A/R	27.80
80	Eaton Sales & Svc-Pr Svc	609.25
01	Eco-right Solutions-Pr Svc	3,150.00
01	Employment Sec-Garnishees	170.00

01	Evan Parmeter-Pr Svc	200.00
01	Fam Support Reg-Garnishees	717.00
**	Fastenal Indust-Furn & Eq	728.30
80	Fleetpride Truck & Trailer-Parts	128.95
80	Force America-Parts	1,012.04
50	Fred Niederer-Base Cap Chg	3,000.00
**	Fullmer's Hdwe - Op Supp	1,914.19
92	GCR Tires-Eq Repair	5,561.30
**	GMCO Corp-Dust Retardant	52,092.00
01	Golden Eagle-Trash Removal	193.50
80	Gunnison Auto Glass-Parts	555.60
80	Gunnison Cntry Collision-Parts	278.82
01	Gunnison Cntry Fd Pantry-Contract	1,200.00
**	Gunnison Cntry Pub-Advertising	1,789.59
**	Gunnison Cntry Shopper-Pr Svc	316.13
**	Gunnison Const-Eq Rent	850.00
**	Gunnison Cty Elect-Util	2,258.28
01	Gunnison Cty Ext-Op Supp	83.78
01	Gunnison Funeral Svc-Rent	389.11
01	Gunnison Glass-Bldg Repair	84.99
**	Gunnison Shipping-Litigation	353.14
10	Gunnison Tire Co-Eq Repair	60.75
02	Gunnison Vly Fam Phys-Pr Svc	480.00
92	Gunnison Vly Health Sr-Contract	12,352.30
01	Gunnison Vly Hosp-Pr Svc	54.00
01	Gunnison Wtrshed Sch-Contrib	675.00
91	Gunnison/CB Tourism-Pr Svc	190,000.00
01	H & H Towing-Contract	590.00
03	H Hedstrom - Cell Phone	55.00
04	H Lovett-Travel	178.05
51	Hach Co-Treatment Supp	156.57
80	Hartman Bros-Shop Supp	128.30
**	Holy Cross Energy-Util	89.15
80	Honnen Equip-Parts	882.74
03	Human Service Expense	5,179.64
92	Humore.us LLC-Contract	1,711.03
10	I Clark-Cell Phone	35.00
10	Impresco-Cleaning Supp	336.29
82	Insight Public Sector-Software	9,819.40
90	IOA RE - Stop Loss	33,625.87

01	Isham Plumbing-Grnds Repair	1,275.00
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
01	J Mugglestone-Cell phone	35.00
01	J Reinman - Cell phone	45.00
03	<a href="#">J Reynolds-Cell phone</a>	75.00
**	Jerry Greene - Engineering	3,300.00
01	John Diani-Stipend	125.00
01	J-O-M Pharm-Supp	79.03
41	Jviation, Inc-Engineering	46,417.28
80	K Biesemeyer-Cell phone	35.00
01	K Commerford-Cell phone	45.00
92	Kathleen Fogo-Legal Svcs	600.00
01	KBUT-Advertising	200.00
01	Kent Fulton-Stipend	125.00
01	Kirsten Daily-Grounds Mtce	1,360.00
80	Kois Bros Eq-Parts	588.44
80	Kwiki Tire II-Eq repair	25.00
82	L Newman-Cell phone	31.09
80	L Partch-Cell phone	45.00
10	L Percival-Cell phone	35.00
03	L Rascon-Cell phone	55.00
01	L Williams-Contrib	200.00
**	Laudick Auto-Parts	235.77
01	Laura Villanueva-Pr Svcs	100.00
04	Leia Morrison-Pr Svc	130.00
01	Lexis Nexis Risk Sol-Software	7.50
01	LexisNexis - Law Library	360.50
90	Lincoln Nat'l Life Ins-Ins	2,486.23
01	Link, LLC-Restricted Deposit	29,957.17
01	Little Red Schoolhouse-Contrib	350.00
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

03	M Estrada-Cell phone	55.00
10	M Gallowich-Cell phone	35.00
03	M Gomez-Travel	372.00
01	M Roper-Cell phone	41.25
01	M Schell-Cell phone	55.00
02	M Schmidt-Cell phone	35.00
01	M Wacker-Rent	35.00
80	MacDonald Eq-Parts	526.53
80	McCandless Truck Ctr-Parts	67.34
52	McCormick Compliance-Pr Svc	1,300.00
01	Mesa County Atty-Pr Svc	350.00
01	Mesa Mechanical-Eq repair	3,411.12
80	MHC Kenworth-Parts	410.33
02	Michael Collins-Pr Svc	947.00
01	Montrose Wtr Factory-Op Supp	161.50
**	Monty's Auto-Parts	2,657.52
92	Mountain Express-Contract	2,585.77
01	Mountain Roots-Op Supp	500.00
01	Mountain Vly Dist-Pris Meals	393.75
01	MW CO Mental Health-Contract	2,750.00
02	Nathan Bilow Photography-Pr Svc	500.00
52	Nesbitt & Co-Rent	700.00
02	Newman Traffic Signs-Sign Matls	430.42
10	O J Watson - Eq repair	47.99
80	Opportunity Shop-Shop Supp	50.00
01	Output Svcs-Postage	119.34
**	Paper Clip - Off Supp	4,392.82
01	Paradise Place-Contrib	350.00
**	Parish Oil-Fuel	8,040.49
01	PDC Pharmacy-Pris Med	834.59
01	Peeler Mobile Bk Preserv-Bk Mtce	3,000.00
01	Project Hope of Gunn Vly-Contract	2,500.00
01	Prothman-Pr Svc	6,710.82
01	Queen of All Saints-Rent	300.00
10	R Lamport-Cell Phone	75.00
01	R Summer-Cell Phone	45.00
10	R Willis-Cell phone	35.00
43	Resource Eng-Engineering	3,462.50
80	Respond Sys-Shop Supp	150.00
52	Rky Mtn Aluminum Sign-Matls	378.00

50	Rky Mtn Elect Mtrs-Eq repair	340.00
80	Roaring Fork Vly Coop-Fuel	434.14
01	S Gray- Travel	29.16
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	1,000.00
02	Sam's Club-Off Supp	30.17
80	San Juan Machining-Parts	375.00
01	Sarah Coleman-Stipend	125.00
01	Seasons Schoolhouse-Contrib	250.00
01	Security Transp Svc-Purch Trans	1,443.00
02	SGM-Engineering	1,630.00
01	Shred-it USA - Off Supp	30.00
01	Silver World Publishing-Subscr	35.00
01	Six Points - Contract	3,000.00
01	Smith Medical-Pharm Supp	55.48
52	Souder, Miller&Assoc-Engineering	6,071.75
03	Standard Tire - Pr Svc	20.00
01	Staples - Teambuilding	102.47
01	State of CODPA Acctg-Postage	17.89
**	Stericycle - Op Supp	379.50
90	Strategic Healthplan Con-Pr Svc	2,916.17
01	Sun Sports - Equipment	6,296.75
02	SunCor Energy-Asphalt&Rd Oil	1,852.55
10	Superior Alarm-Bldg Mtce	556.00
10	Swire Coca Cola-Vending Supp	998.88
01	Sysco Fd Svc-Pris Meals	8,128.57
**	T & A Enterprises-Janitorial	8,200.00
01	T Duran-Cell Phone	55.00
01	Taylor McDonald-Pr Svc	200.00
**	TDS Telecom-Telephone	91.61
01	Tenderfoot - Contrib	120.00
01	Teocalli Treatment-Pr Svc	300.00
51	Timberline Elect&Control-Eq Mtce	2,942.00
10	Time Warner Cable-Internet	159.99
80	Tomichi Tire-Tires	1,029.80
12	Town of CB-Sales Tax	67,921.09
12	Town of Marble-Sales Tax	1,368.88

12	Town of Mt CB-Sales Tax	49,285.68
12	Town of Pitkin-Sales Tax	934.84
01	Trailhd Children's Museum-Contrib	500.00
92	Truex Mgt Svcs-Mgt Svcs	8,500.00
01	Tyler The-Misc Finance Software	112,349.72
10	U S Tractor-Eq Repair	253.48
51	UNCC-Subscriptions	50.75
**	United Companies-Trail Const	111,541.16
**	United Reprographic Supp-Mtce	955.00
51	USA Blue Book-Op Supp	169.97
51	USDA-Rural Devt-Pr & Int	10,735.00
01	Van Diest Supply-Op Supp	342.70
80	Varsity Dist-Shop Supp	175.67
30	Vector Disease Control-Pr Svc	14,892.34
01	Vincent Rogalski-Stipend	125.00
43	W F Norman - Pr Svc	5,098.00
80	Wagner Eq Co-Parts	6,852.15
51	Walmart-Off Supp	62.36
**	Wee Care-Pr Svcs	5,298.50
72	Wells Fargo Comm Op-Mortgage	3,040.65
01	Wells Fargo Fin Leasing-Lease	648.18
80	West Slope Conn-Inv Steel & Iron	64.01
**	West Slope Fire-Eq Repair	1,908.69
52	Western Lumber Supp-Op Supp	1,089.36
92	Wex Ban - Fuel RTA	9,224.12
92	Whitewater Bldg Matls-Gravel	1,073.25
01	Why Try-Bks	6,000.00
92	Williams Engineering-Contract	3,610.00
01	Windsor Refrigeration-Eq Repair	401.22
01	WSCU - Mtg Registration	50.00

Total	<u>\$1,388,266.22</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 19th day of September 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>