

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 December, 2016, vouchers were approved and checks ordered drawn on the accounts as follows:

01	General Fund	365,006.63
02	Road & Bridge	106,307.15
03	Human Services	15,861.63
04	Public Health	1,734.96
07	Conservation Trust	1,183.77
08	Debt Service	1,500.00
10	Airport Operations	8,100.74
12	Sales Tax	78,583.75
34	Risk Management	27,506.06
43	Capital Expenditures	660.00
50	Sewer District	2,310.06
51	Water District	14,256.94
52	Solid Waste	14,252.45
70	Housing Authority	210.58
71	Senior Housing	3,882.47
72	Assisted Living	3,040.65
80	Internal Service I	45,059.53
82	Internal Service II	2,928.22
90	Internal Service III	46,613.03
91	Local Marketing District	91,667.00
92	Transportation District	128,396.78
	Total	<u>\$ 959,062.40</u>
** MULTIPLE FUNDS		
90	ACE-USA-Insurance	290.20
10	AED Authority-Mtce Cont	195.00
01	Aflac Group-Insurance	4,186.43
01	A Cattles-Stipend	125.00
92	Airplanners LLC-Pr Svcs	5,411.64
80	All Seasons Rentals-Parts	143.38
**	Alpine Express-Transport	79,256.43
**	Alpine Inn-Pr Svc	987.87
02	Alpine Lumber Co-Oth Matls	12.30
80	AlSCO, Inc-Laundry	278.34
80	Alta Fuels-Oil & Grease	793.25
**	Amerigas-Crbndl-Propane	907.39
03	A Sparks-Cell Phone Reimb	45.00
**	APWA-West Slope-Training	2,905.00
02	Arnies Excavating-Gravel	1,200.00
01	Aspen Ent-Janitorial	2,700.00

03	AT&T Mobility-Telephone	251.10
**	Atmos Energy - Util Gas	85,960.39
**	B&B Printers-Off Supp	206.00
01	Bayer Health-Pharm Supp	3,525.00
01	Benefitwallet USA-HSA	4,032.50
90	Berkley Life - Stop Loss	39,182.26
03	B Holena-Cell Phone Reimb	45.00
03	B Gurk-Cell Phone Reimb	35.00
**	Blue Mesa Lmbr-Bldg Maint	103.12
01	Bob Barker Co-Op Supp	271.62
**	B Lucero-Cell Phone Reimb	45.00
80	Bobcat of the Rockies-Parts	91.89
**	Boss in Montrose-Eq Rent	1,253.37
01	B Wiggington-Cell Phone Reimb	35.00
80	Buff's Collision - Repair	659.95
51	Cara Enterprises - Pr Svcs	150.00
01	Carie Mitchell Consult. - Pr Svcs	500.00
04	C Worrall-Cell Phone Reimb	35.00
01	Carolyn Summers-Election Judge	30.00
03	Casa of 7th Jud Dist - Pr Svcs	656.25
52	Caterpillar Financial -Lease Pmt	4,201.34
01	C Pagano-Cell Phone Reimb	75.00
03	CB Snowsports Fdn-Rent	190.00
**	CB True Value-Shop Supp	90.37
01	CB/M. CB Town Taxi- Contract	2,500.00
82	Cedar Networks-Telephone	840.00
01	Center or Disease Detection-Lab	477.00
01	Center for the Arts CB - Rent	250.00
**	Centurylink - Telephone	1,756.41
**	Centurylink Business-Phone	28.80
10	C Cadwell-Cell Phone Reimb	35.00
01	Chembio Diag Syst-Lab Supp	589.80
**	CHFA - Mtg Pmt	4,093.05
**	City of Gunn Parks-Mbrships	399.48
**	City of Gunn Oth-Sales Tax	78,831.85
**	City of Gunn-Utilities	10,773.58
01	CML RW Security-Repair	1,900.00
34	CO Counties Casualty-Dep	27,506.06
**	CO Dept of Ag-Med Supp	85.00
01	Coldharbour Institute-Contr Svcs	2,500.00
01	CO Assessor's Assn-Bks	892.00
01	CO Bureau of Investigation-Legal	576.00
01	CO Counties Inc-Mtg Reg	100.00
01	CO Dept of Human Svcs-Fees	555.00
**	CO Dept of Public Health-Op Sup	675.75
01	CO Fitness-Health Club Mbr	385.00
01	CO Judicial Dept-State Fees	37.00
01	CSU - Mgt Svcs	24,625.00
90	C Udell -Refund	13.37
**	Coresource-Admin Fees	1,380.52

**	Crested Butte News-Adv	1,535.77
07	CTF Funds/Met Rec-DOLA Grant	1,183.77
01	Darnell Harware Inc-Supp	9.23
10	D Fry-Cell Phone Reimb	45.00
01	D Baumgarten-Cell Phone Reimb	75.00
01	Deanna Berry - Janitorial Svcs	500.00
04	Delta Cty Health Dept-Contr Svcs	300.00
**	Delta Montrose Electric - Utilities	458.63
52	Delta Rigging & Tools-Supp	215.66
01	D See-Cell Phone Reimb	35.00
01	Dist Admin Montrose Cty-State Fees	638.00
03	DNA Diagnostics Center-Pr Svcs	96.00
80	Don Crosby - Shop Supplies	179.28
03	Dove Graphics - Office Supplies	49.00
52	Dr. John Hausdoerffer - Pr Svcs	120.00
04	Dr. John Tarr, MD - Pr Svcs	100.00
01	Eco-Rx, Inc. - Pr Svcs	2,465.00
01	E. Bavouset - Stipend	75.00
01	E. Balch - Stipend	75.00
02	E. Casebolt III - Cell Phone Reimb	45.00
52	E. Foster - Cell Phone Reimb	15.00
03	El Paso County Sheriff - Svcs	6.60
01	Employment Security Dept - Garnishees	170.00
02	Eric Replogle-Restricted Deposit	530.00
01	E. Ryan - Cell Phone Reimb	35.00
03	Express Toll - Svcs	13.30
52	Fairbanks Scales, Inc - Pr Svcs	749.00
01	Family Support Registry - Garnishees	912.00
**	Fastenal Industrial - Parts & Supplies	460.22
01	Ferguson Enterprises - Repair	473.12
**	Ferrellgas - Utilities	563.46
01	Firebrand - Meals	422.49
**	Fullmer's Hardware Co - Repair Supplies	1,905.66
01	Galls Inc - Supplies	90.15
**	GCR Tires & Svcs - Tires & Repair	6,339.66
01	Gerald Lain - Refund	265.00
**	Golden Eagle Trash - Trash Removal	903.00
80	Grand Junction Peterbuilt - Parts	561.76
01	Grand Junction Pipe - Imp not Bldgs	534.96
**	Great America Financial Svcs - Lease Pmt	1,173.00
01	G. Stuhr - Cell Phone Reimb	75.00
80	Gunnison Auto Glass - Parts	288.75
01	Gunnison Conservation Dist - Contract Svcs	1,225.00
52	Gunnison Const & Septic - Equip Rent	120.00
01	Gunnison Country Food Pantry - Contract Svcs	1,200.00
**	Gunnison Country Publications - Advertising	1,714.64
**	Gunnison County Elect. Assn - Utilities	2,816.34
01	Gunnison County Extension - Mtg Regs	1,840.88
03	Gunnison County Sheriff - Svcs	10.00
01	Gunnison County Treasurer - Int & Pntls	171.87

01	Gunnison Funeral Svcs - Rent	375.00
01	Gunnison Shipping - Postage	180.18
**	Gunnison Valley Family Phys - Pr Svcs	320.00
92	Gunnison Valley Health - Contract Svcs	17,477.39
01	Gunnison Valley Regional-Contrib	9,168.33
01	Gunnison Vly Animal Welfare - Contract Svcs	500.00
04	Gunnison Vly Health Fam Med - Pr Svcs	500.00
01	Gunnison Watershed Sch Dist - Contribution	550.00
**	Gunnison/Crested Butte Tourism - Adv	106,848.27
80	Hartman Brothers Inc - Shop Supplies	52.80
04	H. Lovett - Cell Phone Reimb	55.00
**	Henry Schein - Med Supp	434.00
**	Henry's Radio & TV - Repair & Parts	214.65
02	High Mtn Concepts LLC-Restricted Dep	290.00
03	H. Hedstrom - Cell Phone Reimb	45.00
**	Holy Cross Energy - Utilities	101.13
02	Hometown Electric Inc - Pr Svcs	130.00
03	Human Service Expense	1,977.65
10	ID Egde - Supplies	57.00
10	Impresco Inc - Cleaning Supplies	1,506.85
50	Industrial Chem Lab - Supplies	607.31
01	Integrated Voting Solutions - Supplies	16,451.13
80	Interstate Battery - Parts	1,900.20
01	Isable Young - Svcs	150.00
02	J&S Contractors Supply Co - Tools	418.10
51	J. Barker - Cell Phone Reimb	65.00
03	Jack Poppe - Pr Svcs	800.00
01	J. Reinman - Cell Phone Reimb	45.00
01	Jen Orth - Professional Svcs	100.00
50	Jerry Greene, P.E. - Engineering	1,325.00
02	J. Kint - Cell Phone Reimb	35.00
02	J. Lucero - Cell Phone Reimb	35.00
01	J. Cattles - Cell Phone Reimb	75.00
82	J. Felix - Cell Phone Reimb	75.00
10	J. Malensek - Cell Phone Reimb	35.00
80	John Roberts Motor Works - Parts	635.09
01	J. Diani - Stipend	125.00
01	Jolene L Divries - Garnishees	530.80
01	J. Mugglestone - Cell Phone Reimb	35.00
03	J. Reynolds - Travel & Cell Phone Reimb	125.60
01	J. Johnson - Cell Phone Reimb	35.00
01	J. Otsuka - Cell Phone Reimb	75.00
01	K. Commerford - Travel and Cell Phone Reimb	103.32
10	K-D Flags - Supplies	216.85
01	K. Fulton - Stipend	125.00
01	Kirsten Daily - Repair	1,758.37
80	Kois Bros Equip Co - Parts	94.87
01	Kristen Peterson - Pr Svcs	100.00
80	K. Biesemeyer - Cell Phone Reimb	35.00
80	Kwiki Tire II - Tires	1,609.95

90	Labyrinth Healthcare Grp - Other Purch Svcs	422.50
10	L. Percival - Cell Phone Reimb	35.00
82	L. Newman - Cell Phone Reimb	45.00
**	Laudick Napa Auto Parts - Parts & Repair	62.79
03	L. Rascon - Travel & Cell Phone Reimb	78.45
01	Laura Villanueva, MD - Professional Svcs	100.00
80	L. Partch - Cell Phone Reimb	45.00
01	Lexis Nexis Risk Solutions - Subscription	20.80
01	Lexis Nexis Matthew Bender - Library	360.50
01	Linda Williams - Professional Svcs	200.00
01	Little Red Schoolhouse - Contribution	581.00
92	LSC Trans Consultants - Contract Svcs	3,183.64
01	L. Lull - Stipend	75.00
01	Lyda Mary Hardy - Professional Svcs	30.00
04	M. Wacker - Travel	58.86
03	M. Cheever - Cell Phone Reimb	45.00
01	Marios - Meals	30.00
02	M. Crosby - Cell Phone Reimb	45.00
02	M. Schmidt - Cell Phone Reimb	35.00
03	M. Gomez - Cell Phone Reimb	35.00
80	Master Petroleum Co - Fuel	898.19
10	M. Gallowich - Cell Phone Reimb	35.00
52	M. Dial - Cell Phone Reimb	35.00
01	M. Birnie - Cell Phone Reimb	75.00
01	Medline Industries, Inc - Med Supplies	3,808.05
01	M. Dougherty - Cell Phone Reimb	45.00
01	M. Roper - Cell Phone Reimb	35.00
80	MHC Kenworth-GJ - Parts	784.07
02	Michael A Collins - Professional Svcs	1,200.00
01	Mid American Research Chem - Cleaning Supp	661.38
01	M. Schell - Cell Phone Reimb	55.00
01	M. Mugglestone - Stipend	125.00
80	Montrose Ford Lincoln Mercury - Parts	250.87
01	Montrose Water Factory - Meals	130.00
**	Monty's Auto Parts - Parts & Supplies	3,766.89
01	Mountain Clean - Janitorial	1,605.08
92	Mountain Express - Contract Svcs	1,942.01
01	Mountain Valley Distribution - Prisoner Meals	270.00
01	MW CO Mental Health CTR - Contract Svcs	2,750.00
52	Nesbitt & Company - Rent	690.00
02	Newland Proj Resources-Restricted Dep	4,742.40
92	Offcenter Designs - Advertising	335.00
80	O'Reilly Auto Parts - Parts	1,170.27
01	Output Svcs - Postage	591.38
02	Paonia Farm & Home Supply - Materials	48.99
**	Parish Oil Co - Fuel & Rent	5,292.50
51	Pearson Surveying - Surveying	1,235.00
01	Peeler Mobile Book Preservation - Repair	3,220.00
80	Performace Radiator - Repair	95.00
**	Petty Cash (Road & Bridge) - Meals	170.41

01	Petty Cash (Sheriff) - Recording Fee	56.00
01	Project Hope of Gunn Vly - Contract Svcs	2,500.00
92	RAE Consultants Inc - Temp Help	1,000.00
03	Redwood Toxicology Lab - Prof Svcs	639.70
01	Residence Inn - Travel Lodging	354.32
80	Respond Systems - Shop Supplies	299.80
10	R. Lamport - Cell Phone Reimb	75.00
80	Roaring Fork Valley COOP - Fuel	1,047.38
01	R. Summer - Cell Phone Reimb	45.00
80	Roberts Enterprises - Trash Removal	50.00
01	Rocky Mountain Frames - Supplies	360.00
52	Rundle Construction - Refund	55.64
10	R. Willis - Cell Phone Reimb	35.00
01	Saferide of Gunnison Cty - Contract Svcs	625.00
02	Safety & Construction Supply - Materials	58.97
80	Safety Kleen - Equipment Rent	620.18
01	Sam's Club/GECF - Emp Recognition	109.85
02	San Juan Mtns Assn-Dep	78,145.70
01	S. Hindes - Travel	85.32
01	S. Morrill - Cell Phone Reimb	45.00
10	S. Spitzmiller - Cell Phone Reimb	35.00
92	S. Truex - Travel Meals	75.69
02	S. McCormick - Cell Phone Reimb	35.00
03	S. Rascon - Cell Phone Reimb	45.00
**	SGM - Engineering	4,727.50
51	SGS Accutest - Lab Svcs	232.50
01	S. Rundell-le - Travel	40.50
**	Shred-it USA - Office Supplies & Svcs	155.80
**	Six Points Eval & Training - Travel & Cont Svcs	3,049.40
01	Smith Medical Partners LLC - Pharm Supply	266.78
04	Sodexo Inc - Meals	94.92
03	Standard Tire & Service - Pr Svcs	203.76
01	Staples Bus Adv - Office Supplies	29.39
01	State of CO DPA Accounting - Postage	12.38
10	S. Williams - Cell Phone Reimb	35.00
90	Strategic Healthplan Consulting - Prof Svcs	2,916.17
01	Sun Sports Unlimited - Supplies	84.88
01	Susan Crawford - Professional Svcs	30.00
10	Swire Coca-Cola - Vending Supply	181.20
01	Sysco Food Svc - Prisoner Meals	8,399.22
**	T&A Enterprises Inc - Janitorial	8,200.00
**	TDS Telecom - Telephone	90.06
01	Teocalli Treatment Options - Prof Svcs	300.00
90	The Lincoln Nat'l Life Ins Co - Insurance	2,533.51
**	The Paper Clip - Office Supplies	4,097.37
10	Time Warner Cable - Internet	159.99
03	Today Reality - Professional Svcs	900.00
01	T. Vernard - Stipend	125.00
80	Tomichi Tire & Towing - Repair	195.00
01	T. Duran - Cell Phone Reimb	55.00

01	Total Access Grp - Med Supplies	260.00
**	Town of Crested Butte - Sales Tax & Stipnd	21,712.28
12	Town of Marble - Sales Tax	766.65
01	Town of Mt. Crested Butte - Contract Svcs	34,115.16
12	Town of Pitkin - Sales Tax	189.68
80	Triple Cross Towing - Repair	155.00
01	Trudy Ferraro - Professional Svcs	100.00
92	Truex Management Svcs - Mgt Svcs	8,300.00
01	US Imaging-Furn & Fix	23,208.67
01	US Post Office - Postage	294.43
01	UMB Bank Card Svcs - A/P Cycle	38,988.17
51	UNCC - Subscriptions	48.62
02	United Companies - Gravel & Svcs	12,480.19
01	United Reprographic Supply - Plat Supplies	115.00
51	USDA-Rural Development - Princ & Int	10,735.00
80	VIP Trash Svcs - Trash Removal	31.00
80	Wagner Equipment Co - Parts	4,567.33
52	Walmart Community/GECRB - Supplies	16.40
03	Water Wheel Inn - Professional Svcs	171.40
03	Wee Care - Pr Svcs	5,000.00
72	Wells Business BKG Supp Grp - Mtg Pmt	3,040.65
01	Wells Fargo Financial Leasing - Lease Payment	746.98
**	Western Lumber Supply - Op Supply	613.49
02	Western Slope Connection - Steel & Iron	182.32
92	WEX Bank - Fuel RTA	8,719.62
02	Wright Angle Const-Restricted Dep	310.00
**	Wright Express Financial Svcs - Fuel Bill	12,470.35
08	Zions First Nat'l Bank - Bank Fees	1,500.00
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	Total	<u><u>\$ 959,062.40</u></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 December 2016, 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>