

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 24th day of January, 2017, vouchers were approved and checks ordered drawn on the accounts as follows:

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| 01 | General Fund | 585,327.40 |
| 02 | Road & Bridge | 655,021.70 |
| 03 | Human Services | 15,319.07 |
| 04 | Public Health | 2,249.23 |
| 08 | Debt Service | 301,029.40 |
| 10 | Airport Operations | 39,075.03 |
| 12 | Sales Tax | 123,698.09 |
| 13 | Land Preservation | 991.54 |
| 30 | Mosquito Control | 207.19 |
| 34 | Risk Management | -26,007.19 |
| 41 | Airport Construction | 35,492.02 |
| 50 | Sewer District | 15,072.85 |
| 51 | Water District | 4,206.64 |
| 52 | Solid Waste | 57,056.31 |
| 70 | Housing Authority | 5,946.86 |
| 71 | Senior Housing | 15,708.09 |
| 72 | Assisted Living | 3,040.65 |
| 80 | Internal Service I | 287,573.33 |
| 82 | Internal Service II | 31,226.22 |
| 90 | Internal Service III | 335,052.48 |
| 91 | Local Marketing District | 148,516.81 |
| 92 | Transportation District | 161,016.89 |
| 93 | Public Trustee | 325.00 |

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| Total | | <u>\$2,797,145.61</u> |
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** MULTIPLE FUNDS

| | | |
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| 03 | 5 Bs BBQ-Mtg meal | 253.19 |
| 01 | A Cattles-Stipend | 250.00 |
| 01 | A Falsetto-Postage | 74.23 |
| 03 | A Sparks-Cell Phone | 55.00 |
| 90 | ACE-USA-Ins | 305.20 |
| 01 | Adv Laundry Sys-Eq | 9,960.00 |
| 01 | AFLAC Grp Ins-Supp Pol | 4,236.88 |
| 92 | Airplanners-Prof Svcs | 5,371.03 |
| 80 | All Seasons Rental-Supp | 567.00 |
| 92 | Alpine Express-Transport | 100,767.77 |
| 80 | Alsco-Laundry | 324.34 |
| 80 | Alta Fuels-Oil | 2,475.10 |
| 10 | Amer Assn Arpt Exec-Dues | 275.00 |

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| 51 | Amer Wtr Wk Assn-Dues | 315.00 |
| 80 | APWA CO Chapter-Trng | 750.00 |
| 02 | APWA West Slope-S&I | 180.00 |
| 01 | Aspen Ent-Janitorial | 2,700.00 |
| 03 | AT&T-Telephone | 251.10 |
| ** | Atmos Energy-Util Gas | 7,821.79 |
| 01 | Audio Video Exp-Comp Eq | 5,579.00 |
| 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 | B&B Printers-Printing | 332.00 |
| 01 | Backflow Cons-Bldg Imp | 1,124.23 |
| 01 | Bayer Hlth Cr-Pharm Supp | 4,700.00 |
| 01 | BenefitWallet-HSA | 4,032.50 |
| 01 | Beth Marcue Dsn-Off Supp | 132.12 |
| 01 | Blackbaud-Software Sub | 6,530.92 |
| ** | Blue Mesa Lbr-Bldg Mtce | 243.15 |
| 01 | Bob Barker Co-Op Supp | 472.43 |
| 80 | Bobcat of Rockies-Parts | 258.89 |
| ** | Boss in Montrose-Eq Rent | 2,489.15 |
| 02 | Buckley Powder-Explosives | 1,647.00 |
| 10 | C Cadwell-Cell Phone | 35.00 |
| 80 | C Lupton-Eq Rent | 225.00 |
| 01 | C Pagano-Cell Phone | 75.00 |
| 04 | C Worrall-Mtg Reg | 125.00 |
| 01 | Camfil-Bldg Mtce | 942.30 |
| 02 | CARSE-Dues | 290.00 |
| 03 | CASA 7th Jud Dist-Pr Svc | 612.50 |
| 52 | Caterpillar Fin Svcs-Lease | 4,201.34 |
| 92 | CB Electric-Eq | 966.43 |
| ** | CB News-Ads | 1,734.25 |
| 03 | CB Snowsports Fnd-Rent | 190.00 |
| 80 | CB True Value-Shop Supp | 39.72 |
| 01 | CCTA West Div-Dues | 50.00 |
| 82 | Cedar Networks-Phone | 840.00 |
| ** | CenturyLink Bus Svc-Phone | 28.55 |
| ** | CenturyLink-Telephone | 1,636.95 |
| ** | CHFA-Mtg Pmt | 4,093.05 |
| ** | City of Gunn Oth-Sales Tax | 54,721.12 |
| 01 | City of Gunn Parks-Pr Svc | 2,760.23 |
| ** | City of Gunn-Utilities | 17,467.02 |
| 01 | Clay & Dodson-Legal Svcs | 417.50 |
| 01 | Club 20-Dues | 1,000.00 |
| 01 | CML RW Sec-Prof Svcs | 15,300.00 |
| 10 | CO Airport Op Assn-Dues | 500.00 |
| 92 | CO Assn Trans Agency-Dues | 1,848.75 |
| ** | CO Bureau of Investig-Fees | 551.50 |
| 01 | CO Cnty Clerk Assn-Dues | 1,106.70 |

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| 01 | CO Cnty Treas Assn-Dues | 400.00 |
| 01 | CO Coroners Assn-Dues | 1,170.00 |
| 34 | CO Counties Casualty-Dep | 10,474.26 |
| 01 | CO Counties Inc-Dues | 13,500.00 |
| ** | CO Counties Inc-Ins | 105,746.00 |
| 01 | CO Dept of Ag-Dues | 50.00 |
| 52 | CO Dept of Ag-Fees | 200.00 |
| 01 | CO Dept of Hum Svcs-Fees | 375.00 |
| ** | CO Dept of Pub Hlth-Fees | 4,533.71 |
| ** | CO Dept of Pub Hlth-Surchg | 261.00 |
| 80 | CO Doorways-Prof Svcs | 325.57 |
| 01 | CO Fire Prev-Fire Cont | 11,852.32 |
| 01 | CO Fitness-Memberships | 385.00 |
| 01 | CO Judicial Dept-Fees | 28.00 |
| 80 | CO Labor & Emp-Fees | 70.00 |
| 01 | CO Municip League-Dues | 275.00 |
| 01 | CO State Forest Svc-Cont | 10,461.54 |
| 01 | CO Wtr Congress-Dues | 731.00 |
| 01 | Cochran Consul-Prof Svcs | 2,822.13 |
| ** | Commerc Specialists-Mtce | 285.00 |
| ** | Cons Elect Dist-Bldg Mtce | 1,273.50 |
| ** | CoreSource-Admin Fees | 5,266.29 |
| 01 | Crystal Valley Echo-Ads | 295.00 |
| 01 | CSU Coop-Mtg Svcs | 24,518.00 |
| ** | Ctr Disease Detect-Lab Svc | 1,144.00 |
| 01 | Cty Sheriffs of CO-Dues | 3,508.29 |
| 90 | Cty Work Comp Pool-Ins | 273,092.00 |
| 92 | Cummins Rky Mtn-Eq Mtce | 3,989.19 |
| 01 | D Baumgarten-Travel | 183.54 |
| 10 | D Fry-Cell Phone | 45.00 |
| 01 | D See-Cell Phone | 35.00 |
| 51 | Darnell Hardware-Op Supp | 6.29 |
| ** | David Neff Design-Mtce | 2,558.44 |
| 03 | Days Inn-Prof Svcs | 390.00 |
| 01 | Deanna Berry-Janitorial | 300.00 |
| 03 | Del Corazon Cons-Pr Svc | 500.00 |
| 04 | Delta Cty Hlth Dept-Cont Svc | 300.00 |
| ** | Delta Montrose Elect-Util | 542.56 |
| 80 | Delta Rigging-Chains | 1,018.79 |
| 91 | Destimetrics-Contract Svc | 4,506.25 |
| 01 | Dist Admin Montrose-Fees | 450.00 |
| 04 | Dr John Tarr-Prof Svcs | 100.00 |
| ** | Drug Test West-Prov Svcs | 190.00 |
| 80 | Duckworks Auto-Parts | 162.82 |
| 02 | E Casebolt-Cell Phone | 45.00 |
| 52 | E Foster-Cell Phone | 15.00 |
| 01 | E Ryan-Cell Phone | 35.00 |
| 82 | Eaton Corp-Comp Eq | 7,541.85 |
| 80 | Eaton Sales-Prof Svcs | 862.00 |

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| 01 | Emblem Auth-Op Supp | 256.00 |
| 01 | Empl Sec Dept-Garnishees | 170.00 |
| 82 | ESRI-Software | 9,700.00 |
| 01 | F Vader-Postage | 94.00 |
| 01 | Facility Dude-Subscrip | 2,442.00 |
| 01 | Family Supp Reg-Garnish | 717.00 |
| 80 | Fastenal-Eq Parts | 334.67 |
| ** | Ferrellgas-Util Gas | 5,277.06 |
| ** | Fullmer's-Op Supp | 1,288.09 |
| 01 | G Stuhr-Cell Phone | 75.00 |
| 01 | Gallagher Benefit-Pr Svc | 325.00 |
| ** | GCR Tires-Tires | 1,595.00 |
| ** | Golden Eagle-Trash Svc | 1,766.50 |
| 04 | Golden Rule-Ins Proceeds | 50.00 |
| 80 | Grand Jct Peterbilt-Eq Mtce | 139.70 |
| 80 | Gunn Auto Glass-Eq Parts | 343.70 |
| ** | Gunn Cntry Collision-Ins Clm | 6,264.55 |
| ** | Gunn Cntry Shopper-Ads | 162.75 |
| 01 | Gunn Cons Dist-Contr Svc | 625.00 |
| 52 | Gunn Const & Sept-Rent | 180.00 |
| ** | Gunn Country Times-Ads | 1,457.00 |
| ** | Gunn Cty Elect Assn-Util | 2,210.08 |
| 01 | Gunn Cty Extension-Dues | 25.00 |
| 01 | Gunn Cty Sheriff-Mtce Cont | 79.00 |
| 01 | Gunn Funeral Svcs-Rent | 457.77 |
| 80 | Gunn Muffler-Eq Parts | 375.00 |
| 01 | Gunn Ranchland-Cont Svc | 41,000.00 |
| 01 | Gunn Sportsman Assn-Dues | 960.00 |
| 01 | Gunn Vly Fam Phys-Pr Svc | 1,565.00 |
| ** | Gunn Vly Reg Hsg-Contrib | 17,561.90 |
| 92 | Gunn Vly Sr Care-Cont Svc | 11,409.46 |
| 91 | Gunn/CB Tourism-Pr Svc | 140,000.00 |
| 03 | H Hedstrom-Cell Phone | 55.00 |
| 04 | H Lovett-Travel | 157.60 |
| 80 | H R Fullerton-Eq Rent | 225.00 |
| 01 | Hajoca Corp-Eq Mtce | 910.46 |
| 01 | Harris Systems-Software | 49,504.96 |
| 80 | Hartman Bros-Shop Supp | 339.86 |
| 01 | High Ctry News-Subs | 47.00 |
| ** | Holy Cross Ener-Utilities | 185.80 |
| 03 | Homeworks Prop Mgt-Pr Svc | 70.00 |
| 80 | Honnen Equip-Eq Parts | 1,251.23 |
| 03 | Housing Bracketts-Prof Svc | 750.00 |
| 03 | Human Services Exp | 5,650.69 |
| 10 | Impresco-Cleaning Supp | 607.08 |
| 01 | Intermtn Pathol-Autopsies | 2,200.00 |
| 80 | Interstate Battery-Eq Parts | 231.90 |
| 90 | IOA RE-Stop Loss | 34,972.91 |
| 01 | Irwin Guides-Prof Svcs | 332.50 |

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| 01 | Isham Plumb-Imprvmts | 785.00 |
| 51 | J Barker-Cell Phone | 65.00 |
| 01 | J Cattles-Cell Phone | 75.00 |
| 01 | J Diani-Stipend | 250.00 |
| 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 Messner-Travel | 109.00 |
| 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 | 75.00 |
| 03 | Jim Miles-Prof Svcs | 600.00 |
| 01 | Jim Thomas Const-Bldg Imp | 350.00 |
| 80 | John Roberts Motor-Parts | 1,160.03 |
| 41 | Jviation-Engineering | 35,492.02 |
| 80 | K Biesemeyer-Equip Rent | 260.00 |
| 01 | K Commerford-Cell Phone | 79.24 |
| 01 | K Fulton-Stipend | 250.00 |
| 01 | Kaplan Early Learning-Eq | 458.06 |
| 92 | Kathleen Fogo-Legal Svcs | 34.00 |
| 50 | Ketcham Const-Mtce | 5,000.00 |
| 80 | Kois Bros-Hvy Equip | 17,763.51 |
| 01 | Kwiki Tire-Eq Mtce | 44.95 |
| 82 | L Newman-Cell Phone | 45.00 |
| 80 | L Partch-Cell Phone | 45.00 |
| 10 | L Percival-Cell Phone | 35.00 |
| 03 | L Rascon-Cell Phone | 55.00 |
| 01 | L.A.W.S.-Equip | 4,680.02 |
| 90 | Labyrinth Hlthcre-Purch Svc | 422.50 |
| 01 | Lakeshore-Equip | 172.02 |
| ** | Laudick Napa-Tools | 796.57 |
| 01 | Lexipol-Software Subs | 9,300.00 |
| 01 | Lexis Nexis-Law Library | 360.50 |
| 80 | Lighthouse-Eq Parts | 63.41 |
| 90 | Lincoln Natl Life Ins-Ins | 2,660.50 |
| 92 | LSC Trans Cons-Cont Svc | 1,544.73 |
| 01 | M Birnie-Cell Phone | 75.00 |
| 03 | M Cheever-Cell Phone | 55.00 |
| 02 | M Crosby-Mileage | 654.56 |
| 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 Mugglestone-Stipend | 250.00 |
| 01 | M Roper-Cell Phone | 35.00 |
| 01 | M Schell-Cell Phone | 55.00 |

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| 02 | M Schmidt-Cell Phone | 35.00 |
| 01 | M Wacker-Travel Meals | 59.20 |
| 80 | Macdonald Equip-Eq Parts | 1,246.27 |
| 01 | Managing Results-Pr Svc | 22,500.00 |
| 80 | Marble Water Co-Water | 600.00 |
| 80 | Master Petroleum-Fuel | 417.04 |
| 01 | Master's Touch-Pstg | 6,305.00 |
| 01 | MaxServices Grp-Pr Svc | 3,000.00 |
| 80 | McCandless Trk Ctr-Parts | 1,465.30 |
| 01 | Mesa Mechanical-Eq Mtce | 741.07 |
| 01 | Midwest Radar-Prof Svcs | 480.00 |
| 01 | Montrose Mem Hosp-Autop | 2,500.00 |
| 01 | Montrose Wtr Fact-Off Sup | 87.00 |
| ** | Monty's Auto-Equip Parts | 5,821.63 |
| 01 | Mtn Clean-Janitorial | 1,605.08 |
| 92 | Mtn Express-Vehicles | 8,015.85 |
| 01 | Mtn Vly Distr-Pris Meals | 270.00 |
| 01 | Natl Appraisal Guides-Subs | 186.00 |
| 01 | Natl Assn of Ctys-Dues | 450.00 |
| 52 | Nesbitt & Co-Rent | 690.00 |
| 10 | New Deal Deicing-Rnwly | 9,490.00 |
| 01 | Off of Dist Atty-Lgl Svcs | 83,488.00 |
| 01 | Offcenter Designs-Op Sup | 1,365.00 |
| 01 | Officescapes-Furniture | 2,569.42 |
| 10 | OJ Watson Co-Op Supp | 1,625.47 |
| 01 | Output Svcs-Postage | 827.24 |
| ** | Paper Clip-Off Supp | 4,313.63 |
| ** | Parish Oil-Fuel | 13,899.03 |
| 04 | Patricia Sabino-Pr Svc | 350.00 |
| 82 | Peak Perf Img Sol-Pr Svc | 2,550.00 |
| ** | Petty Cash Fin-Postage | 56.94 |
| 03 | Petty Cash Hum Svc-Pr Svc | 170.31 |
| ** | Petty Cash R&B-Meals | 41.77 |
| 02 | Pro Com-Prof Svcs | 208.00 |
| 01 | Proforce-Op Supp | 1,192.02 |
| 01 | Psych Res Sup-Pr Svc | 135.00 |
| 93 | Pub Trustee Assn CO-Dues | 325.00 |
| 10 | R Lamport-Cell Phone | 75.00 |
| 01 | R Summer-Cell Phone | 45.00 |
| 10 | R Willis-Cell Phone | 35.00 |
| 80 | ReclaMetals-Iron & Steel | 78.20 |
| 52 | Recycle Syst-Hvy Equip | 38,647.80 |
| 80 | Respond Syst-Shop Supp | 96.60 |
| 52 | Retriev Tech-Spec Event Exp | 1,140.00 |
| 80 | Roaring Fork Vly Coop-Fuel | 506.90 |
| 80 | Roberts Ent-Trash Svcs | 50.00 |
| 01 | S Hindes-Travel | 44.28 |
| 02 | S McCormick-Cell Phone | 35.00 |
| 01 | S Morrill-Cell Phone | 45.00 |

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| 03 | S Rascon-Cell Phone | 55.00 |
| 10 | S Spitzmiller-Cell Phone | 35.00 |
| 10 | S Williams-Cell Phone | 35.00 |
| 80 | San Juan Machine-Eq Mtce | 96.27 |
| 01 | Season Schoolhouse-Rent | 50.00 |
| 01 | Secure Transp-Trnspt Svc | 1,055.25 |
| 02 | SG Interests-Prof Svcs | 800.00 |
| 02 | SGM-Engineering | 2,302.50 |
| ** | Sherwin Williams-Bldg Mtce | 420.72 |
| 01 | Shred-It USA-Off Supp | 215.00 |
| ** | Sign Guys/Gal-Veh Graphics | 2,615.00 |
| 03 | Six Points -Travel | 20.52 |
| 02 | Skyline Steel-Bridge Const | 129,475.00 |
| 01 | Smith Med-Pharm Supp | 602.55 |
| 01 | Spatialest-Training | 2,000.00 |
| 80 | Spradley Barr Ford-Veh | 178,705.00 |
| ** | Standard Tire-Tires | 1,390.90 |
| 01 | Staples Bus Adv-Off Supp | 8.02 |
| 03 | State Forms-Off Supp | 150.92 |
| 01 | State of CO-DPA Acct-Pstg | 17.53 |
| 01 | Statutes Unlim-Books | 490.00 |
| 10 | Std Signs-Sign Mat | 246.97 |
| 01 | Stephanie Elfin-Pharm Insp | 50.00 |
| 90 | Strategic Hlthpln Cons-Pr Svc | 2,916.17 |
| ** | Sun Trust Eq Fin-Leases | 70,799.24 |
| ** | Superior Alarm-Mtce Cont | 276.00 |
| 52 | SWANA/GRCDA-Dues | 212.00 |
| 10 | Swire Coca Cola-Vend Sup | 1,828.56 |
| 01 | Sysco Food Svc-Pris Meals | 7,433.51 |
| 01 | T Duran-Cell Phone | 55.00 |
| 01 | T Venard-Stipend | 250.00 |
| ** | T&A Enterprises-Janitorial | 8,200.00 |
| ** | TDS Telecom-Phone | 89.99 |
| 01 | Test Gauge-Eq Mtce | 158.16 |
| 10 | Time Warner-Internet | 159.99 |
| 03 | Today Realty-Pr Svc | 550.00 |
| 80 | Tomichi Tire-Tires | 1,929.22 |
| 12 | Town of CB-Sales Tax | 15,577.01 |
| 12 | Town of Marble-Sales Tax | 94.18 |
| 12 | Town of Pitkin-Sales Tax | 125.88 |
| ** | Tracker Software-Subs | 2,317.00 |
| 01 | Travel CB-Ads | 942.30 |
| 90 | Triad Emp Assist-Ins | 1,344.69 |
| 92 | Truex Mgt Svcs-Mgt Svc | 8,500.00 |
| 82 | Tuck Comm-Mtce Cont | 6,148.40 |
| 01 | Two Way Comm-Pr Svc | 16,382.50 |
| 01 | Tyler Tech-Software | 8,785.68 |
| 01 | UMB Bank Card-Misc AP | 28,732.31 |
| 02 | United Co-Trail Const | 499,964.38 |

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| 01 | United Repro-Plat Supp | 173.10 |
| 90 | US Human Svcs-ACA Cont | 6,366.60 |
| 51 | USA Bluebook-Lab Sup | 79.08 |
| 80 | Wagner Equip Co-Eq Parts | 2,571.84 |
| 52 | Walmart-Off Supp | 6.64 |
| 72 | Wells Bus BKG-Mtg Pmt | 3,040.65 |
| 01 | West Elk Mtn Rescue-Eq | 2,025.42 |
| 80 | West Slope Conn-Supp | 84.73 |
| ** | West Slope Fire-Pr Svc | 2,537.56 |
| ** | Western Lumber-Matls | 45.56 |
| 92 | WEX Bank-Fuel | 15,347.60 |
| 01 | Wooden Spool-Op Sup | 334.00 |
| ** | Wright Express-Fuel | 15,905.37 |
| 01 | WSCU Fdtn870-Pr Svc | 6,240.00 |
| 01 | WSCU SAR-Passthru Exp | 12,573.58 |
| 08 | Zions First Natl-Int Pmt | 301,029.40 |
| | | <hr/> |
| | Total | <u><u>\$2,797,145.61</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 24th day of January 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>