

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 21st day of February, 2017, vouchers were approved and checks ordered drawn on the accounts as follows:

01	General Fund	496,639.92
02	Road & Bridge	20,750.72
03	Human Services	11,849.66
04	Public Health	4,132.53
10	Airport Operations	55,887.69
12	Sales Tax	118,405.65
41	Airport Construction	72,198.48
50	Sewer District	10,051.60
51	Water District	7,560.18
52	Solid Waste	10,141.94
70	Housing Authority	210.58
71	Senior Housing	28,892.94
72	Assisted Living	3,040.65
80	Internal Service I	116,359.48
82	Internal Service II	17,955.32
90	Internal Service III	47,993.60
91	Local Marketing District	140,000.00
92	Transportation District	152,011.72
	Total	<u>\$ 1,314,082.66</u>

** MULTIPLE FUNDS

01	2H Mechanical-Eq Mtce	688.77
01	A Cattles-Stipend	125.00
03	A Sparks-Cell Phone	55.00
90	ACE USA-Ins	332.20
01	Adamson Pol Prod-Op Supp	2,721.60
01	AFLAC Grp Ins-Supp Pol	4,932.13
92	Airplanners-Pr Svc	5,980.38
**	Alpha Mech Sol-Bldg Mtce	901.72
92	Alpine Express-Transp Svc	100,168.45
03	Alpine Inn-Pr Svc	231.97
80	Alsco Inc-Laundry	397.81
**	Alta Fuels-Oil	5,459.85
01	Amer Planning Assn-Dues	306.00
**	Amerigas Carbondale-Gas	1,931.28
03	Amerigas Gunn-Pr Svc	600.00
01	Aspen Enterprises-Janitorial	4,575.00
03	AT&T Mob-Telephone	251.10
**	Atmos Energy-Utilities	13,352.54
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
**	B&B Printers-Op Supp	139.00
01	BenefitWallet-HSA	17,012.84
90	Berkley Life/Hlth Ins-Stop Loss	159.70
01	Blue Mesa Lmbr-Bldg Imp	78.42
01	Bob Barker Co-Op Supp	217.09
80	Bobcat of Rkys-Eq Parts	1,407.11
**	Boss in Montrose-Eq Rent	2,522.29
10	C Cadwell-Cell Phone	35.00
01	C Jaeger-Mtg Meals	60.56
01	C Pagano-Cell Phone	87.00
04	C Worrall-Cell Phone	35.00
03	CASA of 7th Jud Dist-Pr Svc	577.50
52	Caterpillar Fin Svc-Lease Pmt	4,201.34
**	CB News-Ads	963.90
03	CB Snowsports Fdtn-Rent	190.00
**	CB True Value-Eq Parts	156.39
**	CenturyLink Bus Svc-Phone	31.80
**	CenturyLink-Telephone	2,172.59
01	Cheryl Kosmerl-Pr Svc	750.00
**	CHFA-Mtg Pmt	4,093.05
04	Chris Doucet-Pr Svc	300.00
**	City of Gunn Oth-Sales Tax	68,709.71
01	City of Gunn Parks-Op Supp	171.07
**	City of Gunn Util-Utilities	19,994.47
01	Clay & Dodson-Lgl Svc	57.46
52	CO Assn for Recycl-Dues	150.00
01	CO Assn of Ski Towns-Meals	110.00
01	CO Bureau of Invest-Permits	485.50
01	CO Counties Inc-Dues	2,643.00
01	CO Dept Human Svcs-Fees	480.00
01	CO Labor & Emp-Mtce Con	90.00
**	CO Dept Pub Hlth & Env-Fees	427.25
01	CO Fitness-Memberships	1,068.00
01	CO Jail Assn-Dues	140.00
01	CO Judicial Dept-Fees	39.00
51	CO Rural Wtr Assn-Dues	275.00
90	CO State Treas-Unemp Ben	1,790.00
01	Cochran Consul-Pr Svc	3,837.79
10	Colton Truck Supp-Eq Mtce	669.64
01	Comm Specialists-Eq Mtce	510.00
**	Consol Comm Netwk-Dues	400.00
**	Consol Elect Dist-Bldg Mtce	31.13
**	CoreSource-Admin Fees	5,326.68
01	Crystal Vly Echo-Ads	45.00
01	CSU Coop-Mgt Svc	24,625.33
01	Ctr for Arts CB-Rent	25.00
01	Ctr for Disease Detect-Lab Svc	519.00

92	Cummins Rky Mtn-Eq Mtce	10,690.86
01	D Baumgarten-Cell Phone	75.00
10	D Fry-Cell Phone	45.00
01	D See-Cell Phone	35.00
10	David Neff Design-Bldg Imp	187.50
01	Deanna Berry-Janitorial	300.00
03	Del Corazon Consul-Pr Svc	500.00
04	Delta Cty Hlth Dept-Cont Svc	300.00
**	Delta Montrose Elec Assn-Util	546.17
80	Delta Rigging-Chains	617.00
01	Disc School Supp-Contrib	522.94
01	District Admin Montrose-Fees	736.00
03	DNA Diagnostics-Pr Svc	96.00
01	Dominion Voting Sys-Equip	36,594.54
**	Dove Graphics-Printing	211.00
04	Dr John Tarr-Pr Svc	100.00
01	Drug Test West-Op Supp	25.00
01	Duft Elect Svc-Bldg Imp	1,124.23
04	Dylan Jessen-Pr Svc	250.00
52	E Foster-Cell Phone	15.00
**	E470 Pub Hwy Auth-Fees	20.70
01	Early Chld Counc Ldrshp-Dues	500.00
01	Emp Sec Dept-Garnishees	170.00
10	Fall Line-Eq Mtce	2,733.88
01	Fam Supp Reg-Garnishee	717.00
80	Fastenal-Eq Parts	638.57
52	FedEx-Shipping	7.30
**	Ferrellgas-Propane	6,036.19
01	Firebrand-Mtg Meals	159.43
**	Fullmer's-Grnds Mtce	7,861.77
01	G Stuhr-Cell Phone	75.00
03	G Wilks-Cell Phone	55.00
01	Galls-Op Supp	138.90
**	GCR Tires-Tires	3,291.36
**	Golden Eagle-Trash Svc	768.00
82	GovConnection-Comp Eq	15,313.00
80	Grand Jct Peterbilt-Eq Parts	26.38
80	Gunn Auto Glass-Eq Parts	254.78
**	Gunn Cntry Shopper-Ads	308.09
**	Gunn Cntry Pub-Ads	836.69
01	Gunn Cons Dist-Cont Svc	450.00
52	Gunn Const/Sept-Eq Rent	60.00
**	Gunn Cty Elec Assn-Utilities	3,691.51
01	Gunn Cty Ext-Lodging	554.23
03	Gunn Cty Sheriff-Pr Svc	15.54
01	Gunn Funeral Svc-Rent	448.76
**	Gunn Shipping-Shipping	260.02
01	Gunn Vly Fam Phys-Pr Svc	750.00
92	Gunn Vly Hlth Sr Care-Svc	9,574.92
01	Gunn Vly Hosp Bus-Pr Svc	62.35

**	Gunn Vly Reg Housing-Contrib	118,500.00
91	Gunn/CB Tourism-Pr Svc	140,000.00
03	H Hedstrom-Cell Phone	55.00
04	H Lovett-Travel	156.65
**	H&H Towing-Pr Svc	960.00
01	Hajoca Corp/Dahl-Eq Mtce	701.16
80	Hartman Bros-Shop Supp	471.85
80	Henry's Radio-Eq Mtce	47.00
**	Holy Cross Energy-Utilities	218.11
80	Honnen Equip-Hvy Equip	12,336.35
03	Human Services Exp	1,529.60
10	ID Edge-Op Supp	411.30
10	Impresco-Cleaning Supp	839.30
80	Interstate Battery-Eq Parts	94.95
90	IOA RE-Stop Loss	34,533.05
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 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
80	John Roberts Motor-Eq Parts	513.45
41	Jviation-Engineering	22,086.50
80	K Biesemeyer-Cell Phone	35.00
01	K Commerford-Travel	113.48
01	K Fulton-Stipend	250.00
04	K Meldrum-Op Supp	30.00
92	Kathleen Fogo-Lgl Svc	116.00
10	Keir Wark-Pkg Fee Ref	20.00
80	Kois Bros-Eq Parts	829.32
80	Kwiki Tire-Eq Parts	68.50
82	L Newman-Cell Phone	65.00
01	L Nienhueser-Meals	20.00
80	L Partch-Cell Phone	45.00
10	L Percival-Cell Phone	35.00
03	L Rascon-Cell Phone	55.00
80	L.A.W.S.-Vehicles	18,683.47
90	Labyrinth Hlthcr Grp-Purch Svc	422.50
80	Laudick Napa-Shop Supp	606.39
01	Laura Villanueva-Pr Svc	200.00
01	Lexis Nexis Bender-Law Lib	360.50
01	Lexis Nexis Risk-Sftwr Sub	12.50
90	Lincoln Nat Life Ins-Ins	2,666.24
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 Roper-Cell Phone	50.00
01	M Schell-Cell Phone	55.00
02	M Schmidt-Cell Phone	35.00
80	Macdonald Equip-Eq Parts	258.93
01	Managing Results-Pr Svc	7,200.00
80	Marble Water Co-Water	300.00
80	Master Petroleum-Fuel	894.60
01	Master's Touch-Printing	4,462.39
10	M-B Company-Eq Mtce	9,840.00
80	McCandless Trk Ctr-Eq Parts	308.32
01	Medline Indust-Med Supp	2,329.83
01	Mesa Mechanical-Eq Mtce	248.75
80	MHC Kenworth GJ-Eq Parts	817.32
80	Montrose Ford-Eq Parts	225.65
01	Montrose Mem Hosp-Autopsy	250.00
01	Montrose Wtr Fact-Off Supp	65.00
**	Monty's Auto-Eq Parts	4,049.99
92	Mtn Express-Cont Svc	64.68
01	Mtn Vly Dist-Prisoner Meals	348.75
10	Myslik-Eq Mtce	4,431.90
52	Nesbitt & Co-Rent	690.00
10	New Deal Deicing-Rnwy Deice	5,694.00
**	Newman Signs-Sign Matls	896.43
01	NW CO Cncl of Govs-Dues	5,150.00
80	Opportunity Shop-Supp	35.00
03	Ore Bucket Rentals-Pr Svc	500.00
01	Output Svcs-Postage	417.10
03	Palisades Apts-Pr Svc	600.00
**	Paper Clip-Off Supp	3,689.26
**	Parish Oil-Fuel	25,113.16
10	Petty Cash Airport-Mtg Meals	290.03
04	Pfizer-Pharm Supp	1,563.98
80	Pioneer Manufact-Inv Salt	2,291.10
82	Pitney Bowes-Op Supp	501.46
51	PollardWater-Tools	79.05
01	Psych Res Supp-Pr Svc	675.00
10	R Lamport-Cell Phone	75.00
01	R Summer-Cell Phone	45.00
10	R Willis-Cell Phone	35.00
01	Ready Op Comm-Acct Rec	2,000.00
80	ReclaMetals-Iron & Steel	474.72
03	Redwood Tox Lab-Pr Svc	675.76
01	Region 10-Dues	14,871.00
80	Respond Sys-Shop Supp	190.85

80	Roberts Enterp-Trash Svc	39.00
01	S Hindes-Travel	14.45
02	S McCormick-Cell Phone	35.00
01	S Morrill-Cell Phone	45.00
03	S Rascon-Cell Phone	55.00
10	S Spitzmiller-Cell Phone	35.00
92	S Truex-Eq & Furniture	51.69
10	S Williams-Cell Phone	35.00
01	Saferide-Contrib	5,000.00
02	Safety & Const Supp-Matls	95.14
80	Safety Kleen-Eq Rent	636.00
**	Sage Resources-Pr Svc	1,100.00
01	Schneider Corp-Software Sub	8,000.00
02	SG Interests-Pr Svc	1,200.00
01	SGM-CNG Station	3,277.75
**	Shred It USA-Off Supp	119.60
04	Sodexo-Mtg Meals	686.97
52	Souder Miller & Assoc-Eng	686.90
**	Standard Tire-Pr Svc	234.00
01	Staples Bus Adv-Off Supp	27.48
03	State Forms & Pubs-Off Supp	65.40
01	State of CO DPA Acct-Pstg	17.69
90	Strategic Hlthpln Cons-Pr Svc	2,916.17
10	Swire CocaCola-Vndg Supp	2,397.60
01	Sysco Food Svc-Prsnr Meals	8,371.53
01	T Duran-Cell Phone	55.00
01	T Venard-Stipend	250.00
**	T&A Enterp-Janitorial	8,200.00
**	TDS Telecom-Phone	85.90
01	Thompson Reuters-Books	396.00
10	Time Warner Cable-Internet	159.99
80	Tomichi Tire & Tow-Tires	2,963.49
04	Town Clinic of CB-Pharm Supp	15.00
12	Town of CB-Sales Tax	42,438.68
12	Town of Marble-Sales Tax	269.36
12	Town of Mt CB-Sales Tax	17,661.85
12	Town of Pitkin-Sales Tax	142.64
92	Truex Mgmt Svcs-Mgt Svc	8,500.00
01	UMB Bank Card Svc-Misc AP	41,401.65
51	UNCC-Subscription	21.51
01	Uncompaghre.com/Dues	1,000.00
**	United Co-Gravel	66,980.96
01	United Repro Supp-Plat Supp	142.28
**	Upper Gunn Riv Wtr-Pr Svc	12,500.00
51	USA Bluebook-Lab Supp	202.18
80	Varsity Dist-Shop Supp	175.80
80	VIP Trash Svc-Trash Svc	62.00
01	Virtual Imaging-Body Scan	140,000.00
80	Wagner Eq Co-Eq Parts	2,825.37
01	Walmart-Eq & Furn	116.64

72	Wells Fargo Comm-Pr & Int	3,040.65
**	West Slope Fire-Bldg Mtce	354.99
80	Western Implem-Eq Parts	231.91
**	Western Lumber-Op Supp	102.54
92	WEX Bank-Fuel	15,483.98
80	Winter Eq Co-Eq Parts/Supp	4,036.76
**	Wright Exp-Fuel	27,343.96
		<hr/>
	Total	<u>\$ 1,314,082.66</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 21st day of February 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>