

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 March, 2017, vouchers were approved and checks ordered drawn on the accounts as follows:

01	General Fund	287,354.38
02	Road & Bridge	43,588.72
03	Human Services	18,225.50
04	Public Health	8,517.62
10	Airport Operations	22,462.13
12	Sales Tax	98,411.57
30	Mosquito Control	60.16
34	Risk Management	23,845.82
41	Airport Construction	649,736.77
50	Sewer District	10,667.82
51	Water District	16,670.43
52	Solid Waste	35,720.56
70	Housing Authority	6,958.29
71	Senior Housing	14,202.62
72	Assisted Living	3,040.65
80	Internal Service I	70,215.48
82	Internal Service II	4,778.44
90	Internal Service III	48,246.43
91	Local Marketing District	140,000.00
92	Transportation District	146,005.36
	Total	<u>\$1,648,708.75</u>
** MULTIPLE FUNDS		
90	ACE-USA - Ins	331.70
52	A Corliss-Travel	17.66
03	A Sparks-Cell phone	55.00
01	AFLAC Grp Ins-Supp Policies	4,931.43
01	AIFE Media - Adv	400.00
92	Airplanners-Pr Svc	5,357.42
02	Alan Lauer-Pr Svc	1,029.40
01	Alpha Mech Solutions-Repairs	57.08
10	Alpine Air-Refund	833.38
92	Alpine Express-Purch Trans	97,818.97
80	Alsco - Laundry	373.81
80	Alta Fuels-Oil & Grease	2,785.20
10	Am Assn Airport Exec-Adv	100.00
12	Ameresco-Pr Svc	777.00
**	Amerigas Crbndl-Util	1,811.47

01	Aspen Ent-Janitorial	4,575.00
03	AT&T - Telephone	251.10
**	Atmos Energy-Util	8,141.49
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 Sup	4,700.00
01	Benefitwallet-HSA	8,422.84
**	Blue Mesa Lbr-Tools	74.64
10	Blueglobes-Sign Matls	2,851.22
01	Bob Barker Co-Op Supp	1,385.40
**	Boss - Eq Rental	2,843.02
10	C Cadwell - Cell phone	35.00
01	C Dominguez-Mtg Meals	157.11
04	C Doucet - Pr Svc	300.00
01	C Pagano - Cell phone	75.00
04	C Worrall - Cell phone	35.00
04	CALPHO - Dues	1,065.00
01	CASP - Dues	40.00
52	Caterpillar Fin Svcs-Lease	4,201.34
01	CB Mtn Resort-Pr Svcs	2,117.64
03	CB Snowsports Fdtn - Rent	190.00
01	CB/Mt CB Bartenders-Contrib	1,000.00
01	CBCS PTA-Contribution	800.00
82	Cedar Networks-Telephone	1,680.00
**	Centurylink - Telephone	1,898.01
**	Centurylink Business-LD	28.12
**	CHFA - Mtg Pmt	4,093.05
92	Cincinnati Ins Co-Ins	3,167.00
**	City of Gunn Oth-Sales Tax	103,427.19
**	City of Gunn Utilities	20,572.45
01	Civil Air Patrol-Subscr	295.00
01	Clay & Dodson - Legal Svc	85.50
01	CO Assn of Ski Towns-Dues	630.00
01	CO Assn of Tax Appraisers-Dues	150.00
01	CO Bureau of Inv-Permits	131.00
34	CO Counties Casualty-Deposit	23,845.82
01	CO County Attys Assn - Dues	600.00
01	CO Dept of Human Svcs-Fees	330.00
**	CO Dept of Pub Health-Op Sup	419.34
01	CO Fitness-Health Club Mbr	270.00
01	CO Judicial Dept-Fees	22.00
02	CO LTAP - Training	600.00
01	CO State Univ - Mgt Svcs	24,625.33
01	Cochran Fish&Wildlife-Pr Svc	1,960.68
80	Colton Truck supply-Parts	282.72
01	Consol Comm Network-Dues	200.00
01	Cooks Correctional-Op Supp	2,412.74

**	Coresource - Admin fees	5,759.93
**	Ctr for Disease Detect-Lab Svc	732.00
92	Cummins Rky Mtn-Eq repair	1,818.38
01	D Baumgarten-Cell phone	75.00
10	D Fry - Cell phone	45.00
04	D Jessen-Pr Svc	300.00
01	D See-Cell phone	35.00
71	Darnell Hdwr - Bldg Imp	714.00
90	Dawn Delany-Ins Contrib	39.43
04	Delta Cty Health-Contract	300.00
**	Delta Montrose Elect-Util	523.48
80	Delta Rigging-Chains	367.00
90	Directpath-Purch Svcs	422.50
01	Dist Admin Montrose-Fees	400.00
02	DOT/FHWA-Rd Const	19,350.41
02	Dove Graphics-Printing	162.00
04	Dr John Tarr-Pr Svc	100.00
**	Drug Test West-Pr Svc	140.00
02	E Casebolt-Cell phone	90.00
52	E Foster-Cell phone	15.00
80	E-470 Pub Hwy Auth-Schools	13.60
01	Emp Security Dept-Garnishees	170.00
80	Excel Mfg - Parts	198.88
01	Fam Supp Registry-Garnishees	717.00
80	Fastenal - Parts	410.70
**	Ferrellgas-Util Propane	4,869.79
04	Firebrand-Mtg Meals	300.00
02	Fox Tuttle - Engineering	3,904.19
01	Ft Collins User Grp-Dues	150.00
**	Fullmer's Hdwr - Equip	945.44
01	G Stuhr-Cell phone	75.00
90	G Wilks-Ins Contrib	1.43
01	Gallagher Benefit Svc-Pr Svc	650.00
01	Galls-Op Supp	3,441.85
92	GCR Tires-Eq Repair	2,042.32
82	GIS Colorado-Dues	50.00
**	Golden Eagle-Trash Removal	1,074.50
01	Grainger-Eq Repair	45.95
01	Great Western States-Supp	571.25
01	Gunn Conserv Dist-Contract	825.00
**	Gunn Constr-Eq Rent	250.00
**	Gunn Ctry Pub-Advertising	1,872.91
**	Gunn Ctry Shopper-Adv	279.12
**	Gunn Cty Elect-Util	2,640.36
01	Gunn Cty Ext-Mtg Supp	1,036.90
03	Gunn Cty Sheriff-Pr Svc	98.02
01	Gunn Funeral Svc-Rent	454.96
80	Gunn Muffler-Eq Repair	65.00
01	Gunn Parks-Health Club Mbr	121.07

03	Gunn Shipping-Pstg	149.34
04	Gunn Vitamin - Mtg Meals	120.00
01	Gunn Vly Fam Physic-Pr Svc	750.00
92	Gunn Vly Health Sr-Contract	10,558.57
01	Gunn Vly Hosp-Pr Svcs	66.00
**	Gunn Vly Reg-Util, dues, etc.	15,873.15
91	Gunn/CB Tourism-Pr Svc	140,000.00
03	H Hedstrom-Cell phone	55.00
04	H Lovett-Cell phone	87.10
51	Hach Co-Treatment Supp	204.53
01	Harris Systems-Software	1,599.61
80	Hartman Bros-Shop Supp	61.60
03	Hilltop Comm Resources-Pr Svc	154.80
**	Holy Cross Energy-Util	163.74
80	Honnen Eq-Parts	10,003.34
03	Human Service Expense	9,799.06
92	Humore.us-Contract	1,680.00
10	Impresco-Cleaning Supp	476.12
01	Ind Claim Appeals-Unemp Ins	206.80
01	Info Tech-Software	19,864.00
01	Intab-Election Supp	51.04
80	Interstate Battery-Parts	622.70
90	IOA RE-Stop Loss	36,361.37
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
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
**	John Roberts Mtr Wks-Parts	276.17
01	John V Diani-Stipend	125.00
41	Jviation-Engineering	54,922.18
80	K Biesemeyer-Cell phone	35.00
**	K Commerford-Cell phone	79.24
90	Karl Fulmer-Ins Contrib	10.97
92	Kathleen Fogo-Legal Svcs	168.00
01	KBUT-Advertising	675.00
01	Kent Fulton-Stipend	125.00
80	Kois Bros Eq-Parts	1,229.95
80	Kwiki Tire II-Parts	46.95
82	L Newman-Cell phone	65.00
80	L Partch-Cell phone	45.00
10	L Percival-Cell phone	35.00
**	Laudick Auto-Shop Eq	830.96

01	Laura Villanueva-Pr Svc	100.00
80	LAWS-Vehicles	4,667.59
01	LexisNexis-Law Lib	360.50
90	Lincoln Natl Life-Ins	2,716.87
03	L Rascon-Cell phone	55.00
92	LSC Transportation-Contract	565.79
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	70.00
01	M Dougherty-Cell phone	45.00
10	M Gallowich-Cell phone	35.00
03	M Gomez-Travel	457.12
01	M Roper-Cell phone	35.00
01	M Schell-Cell phone	55.00
02	M Schmidt-Cell phone	35.00
01	M Wacker-Travel Meals	68.88
50	Mark Lucas Const-Pr Svcs	1,390.00
80	Master Petroleum-Fuel	379.93
01	Maxservices Grp-Pr Svc	493.20
80	McCandless Trk Ctr-Parts	269.22
92	MCI Service - Eq Repair	205.22
**	McMahan & Assoc-Audit	9,800.00
01	Mid Am Resrch-Cleaning Supp	369.87
01	Molly Mugglestone-Stipend	125.00
80	Montrose Ford-Parts	37.08
01	Montrose Wtr Factory-Mtg Meals	80.50
**	Monty's - Parts	3,870.08
92	Mtn Express-Contract Svcs	134.08
01	Mtn Roots-Contrib	500.00
80	Mtn Surfaces-Bldg Repair	85.66
01	Mtn Vly Dist-Pris Meals	360.00
10	Myslik-Eq Repair	1,258.56
01	Natl Research Ctr-Pr Svcs	10,745.00
52	Nesbitt & Co-Rent	690.00
80	Opportunity Shop-Shop Supp	135.00
80	O'Reilly Auto-Shop Supp	22.58
01	Output Svcs-Postage	570.38
**	Paper Clip - Off Supp	3,429.67
01	Paragon Computers-Pr Svc	25.00
**	Parish Oil-Fuel	10,305.42
52	Patrick Vick-Misc	500.00
01	Pat's Screen Print-Op Supp	295.00
90	Paula Martinez-Ins Contr	0.97
01	PDC Pharmacy-Pris Med	127.20
80	Performance Radiator-Repair	224.00
**	Petty Cash R&B-Op Supp	62.50
01	Prescript Alternatives-Pharm Sup	63.00
01	Priority Healthcare-Pharm Sup	3,619.00

**	Pro Com-Pr Svc	82.00
52	Prof Contractors-Oth	9,527.64
01	Project Graduation-Contrib	1,000.00
01	Project Hope-Contract Svc	2,500.00
10	R Lamport-Travel	165.16
01	R Summer-Cell phone	45.00
10	R Willis-Cell phone	35.00
03	Redwood Tox Lab-Pr Svc	439.80
80	Respond Systems-Shop Supp	28.95
80	Rky Mtn Supply-Parts	274.10
80	Roaring Fork Vly-Fuel	2,773.13
80	Roberts Ent-Trash removal	39.00
01	Roshambo-Ed/Promo	99.50
02	S McCormick-Cellphone	24.50
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 Svc	1,000.00
80	Safety Kleen-Eq Rent	1,613.14
**	Sam's Club-Op Supp	155.08
01	Sarah Coleman-Stipend	125.00
92	Scott Truex-Travel	409.09
01	Secretary of State-Mtg Reg	40.00
02	SG Interest-Pr Svc	4,000.00
02	SGM-Engineering	1,430.00
51	SGS Accutest-Lab Svcs	419.00
90	Shannon Frias-Ins Contrib	1.43
01	Sherwin Williams-Bldg Repair	54.66
01	Six Points-Contract Svc	3,000.00
52	Souder, Miller-Engineering	14,825.89
04	Sources of Strength-Pr Svcs	5,000.00
01	Staples - Off Supp	179.65
01	State of Co DPA Acctg-Pstg	18.30
03	Std Tire-Pr Svcs	53.00
90	Strategic Healthplan Consult-Pr Svc	2,916.17
10	Swire Coca Cola-Vend Supp	1,885.68
01	Sysco Fd Svc-Pris Meals	8,892.10
01	T Duran-Cell phone	55.00
01	T&A Ent-Janitorial Svc	7,450.00
**	TDS Telecom-Telephone	89.90
01	Tenderfoot - Contrib	400.00
52	Terry Zerger-Engineering	180.00
01	The Master's Touch-Pstg	5,950.00
02	Tim Davis-Pr Svc	85.00
01	Tom Venard-Stipend	125.00
12	Town of CB-Sales Tax	32,131.31
12	Town of Marble-Sales Tax	148.44

**	Town of Mt CB-Contract	48,889.54
12	Town of Pitkin-Sales Tax	179.62
01	Trailhead Museum-Contrib	400.00
01	Tree Tamers-Imp not Bldgs	850.00
92	Truex Mgt-Mgt Svcs	8,500.00
01	Two Way Commun-Pr Svcs	7,966.00
01	Uline-Op Supp	157.12
01	UMB Bank Card-A/P Misc	25,030.84
51	UNCC-Subscr	2.90
**	United Co- Runway rehab	604,362.20
01	United Reprographic-Plat Supp	53.39
**	Upper Gunn Rvr Wtr-Pr Svc	11,614.00
51	USDA-Rural Devt-Pr & Int	10,735.00
01	Vincent Rogalski-Stipend	125.00
80	VIP Trash Svc-Trash Removal	31.00
80	Wagner Eq-Parts	8,249.95
80	Wear Parts-Tools	856.39
72	Wells Fargo- - Pr & Int	3,040.65
**	Western Lbr Supp-Equip	256.66
80	Western Slope Connect-Parts	20.71
92	Wex - RTA Fuel	13,513.47
80	Winter Eq Co-Inv Parts	2,580.50
**	Wright Express	13,178.39
01	WSCU-Tenderfoot rent	1.00
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		<u>\$1,648,708.75</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 March 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>