

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 18th day of April, 2017, vouchers were approved and checks ordered drawn on the accounts as follows:

01	General Fund	281,683.73
02	Road & Bridge	11,634.05
03	Human Services	13,669.74
04	Public Health	1,842.34
10	Airport Operations	13,540.62
12	Sales Tax	101,459.42
32	Sage Grouse Trust	1,127.77
34	Risk Management	52,069.05
43	Capital Expenditures	1,588.19
50	Sewer District	17,314.05
51	Water District	4,056.89
52	Solid Waste	14,573.17
70	Housing Authority	(788.38)
71	Senior Housing	63,505.22
72	Assisted Living	3,040.65
80	Internal Service I	44,411.25
82	Internal Service II	6,868.26
90	Internal Service III	47,148.21
91	Local Marketing District	144,506.25
92	Transportation District	<u>155,091.18</u>
	Total	<u><u>\$ 978,341.66</u></u>

** MULTIPLE FUNDS

80	5 B's BBQ - Oth Pr Svc	494.55
01	A Cattles - Stipend	250.00
03	A Sparks-Cell Phone	55.00
90	ACE-USA - Ins	343.70
52	ACZ Laboratories-Lab Svc	470.00
01	Adamson Police Prod-Op Supp	1,575.50
01	AFLAC Grp Ins-Supp Policies	4,807.16
01	Ag Journal-Subscr	65.00
01	Agape Productions-Contract	2,000.00
92	Airplanners-Pr Svcs	5,774.15

02	Alpha Mech - Pr Svc	171.36
92	Alpine Express-Purch Transp	96,649.84
03	Alpine Inn-Pr Svc	297.96
02	Alpine Lbr - Sign Matls	70.08
80	Alsco - Laundry	324.34
80	Alta Fuels-Oil & Grease	95.70
12	Ameresco-Pr Svc	518.00
03	Arapahoe Cty DHS-US HHS	378.00
01	Aspen Ent-Janitorial Svc	4,575.00
01	Assn of CO Cty Admin-Dues	400.00
03	AT&T Mobility-Telephone	252.00
**	Atmos Energy-Util gas	4,452.69
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-Off Supp	1,468.00
43	Ben White Arch-Pr Svc	1,588.19
01	Benefitwallet - HSA	18,162.84
**	Blue Mesa Lbr-Fence Matls	185.03
01	Bob Barker - Op Supp	2,092.33
80	Bobcat - Parts	555.05
**	Boss-Eq Rent	2,577.81
10	C Cadwell-Cell Phone	35.00
01	C Lambert - Meals	128.66
01	C Pagano-Cell Phone	75.00
04	C Worrall - Cell Phone	35.00
92	Cardmember Svc-Trvl Meals	1,739.31
01	Carie Mitchell Consult-Contrib	500.00
52	Caterpillar Fin Svcs-Lease	4,201.34
03	CB Snowsports Fdtn-Rent	190.00
**	CB True Value-Shop Supp	92.79
82	Cedar Networks-Telephone	840.00
**	Centurylink Bus Svc-Long Dist	37.16
**	Centurylink-Telephone	1,840.13
**	CHFA - Mtg Pmt	4,093.05
**	City of Gunn Oth-Sales Tax	64,797.83
01	City of Gunn Parks-Op Sup	451.07
**	City of Gunn Utilities	17,539.92
01	CO Assessors Assn-Training	40.00
01	CO Bureau of Inv-Fees	642.50
01	CO Counties Inc-Mtg Reg	350.00
34	CO Ctys Casualty-Self Fund Dep	44,432.05

**	CO Custom Lift-Mtce Contr	1,485.00
01	CO Fitness-Health Club	270.00
**	CO Health Dept-State fees	3,780.81
01	CO Human Svcs-State Fees	615.00
01	CO Judicial Dept-State Fees	45.00
10	CO Labor/Emp-Eq Mtce	30.00
**	CO Public Health-Op Supp	365.25
01	CO State Univ-Mgt Svcs	24,625.33
01	Cochran Fish&Wildlife-Pr Svc	1,311.36
**	Commercial Specialists-Contr	285.00
03	Community Fdtn -Mtg Meals	100.00
**	Consolidated Elect-Bldg Mtce	714.68
**	Coresource-Admin fees	5,152.44
03	Creek Cty Sheriff-Pr Svc	50.00
**	Crested Butte News-Adv	2,066.16
04	Cristopher Doucet - Pr Svcs	300.00
**	Ctr for Disease Detect-Lab	734.00
92	Cummins Rky Mtn-Repair	35.84
01	Current Solutions-Mtce Con	75.00
01	D Baumgarten-Cell Phone	75.00
10	D Fry-Cell Phone	45.00
01	D See-Cell Pone	35.00
01	Darnell Hdwr-Salt	48.58
50	David Neff Design-Repairs	311.05
01	Deanna Berry-Janitorial Svc	600.00
04	Delta Cty Health -Contract	300.00
52	Delta Cty Independent-Adv	112.39
**	Delta Montrose Elect-Util	502.23
**	Delta Rigging-Chains	2,813.55
90	Directpath-Purch Svc	407.50
01	Dist Admin Montrose Cty-Fees	776.00
01	Doorways-Imp oth than bldgs	402.18
01	Dove Graphics-Printing	225.00
04	Dr John Tarr-Pr Svc	100.00
01	Drug Test West-Op Supp	25.00
04	Dylan Jessen-Pr Svc	300.00
01	E Bavouset-Stipend	75.00
02	E Casebolt-Cell Phone	45.00
52	E Foster-Cell Phone	15.00
04	E Mirza - Travel Meals	12.29
01	E-470 Pub Hwy Auth-Travel	6.80
01	Emp Sec Dept-Garnishees	170.00
01	Facility Dude-Software	2,639.39

01	Fam Support Reg-Garnishees	717.00
80	Fastenal - Parts	666.25
02	Federal Express-Postage	11.93
80	Ferrellgas-Util	1,555.90
01	Firebrand-Mtg meals	135.95
80	Force America-Parts	33.87
**	Fullmer's Hardware-Matls	1,540.37
01	G Stuhr-Cell phone	75.00
01	Galls-Op Supp	423.04
92	GCR Tires-Eq Repair	600.58
80	GJ Peterbilt-Parts	119.26
**	GJ Pipe-Repair & Mtce	251.25
**	Golden Eagle - Trash	1,148.60
80	Gunn Auto Glass-Repairs	396.00
01	Gunn Conserv Dist-Contract	850.00
**	Gunn Constr-Eq Rent	250.00
**	Gunn Country Pub-Adv	2,191.39
**	Gunn Country Shopper-Adv	803.82
**	Gunn Cty Elect-Util	2,239.52
01	Gunn Cty Ext-Off Supp	230.82
03	Gunn Cty Sheriff-Pr Svc	61.78
01	Gunn Funeral Svc-Rent	426.74
01	Gunn Glass-Bldg Imp	200.81
**	Gunn Shipping-Pstg	112.48
**	Gunn Vly Fam Physic-Pr Svc	2,410.00
92	Gunn Vly Health Sr-Contract	13,604.85
01	Gunn Vly Hosp-Pr Svc	36.00
**	Gunn Vly Reg-Misc	14,352.79
01	Gunn Wtrshed Sch-Contrib	275.00
91	Gunn/CB Tourism-Pr Svc	140,000.00
03	H Hedstrom - Cell Phone	55.00
04	H Lovett-Cell Phone	89.78
80	Hartman Bros-Shop Supp	465.23
01	Henry's Radio-Bldg Repair	575.50
03	Hilltop Comm Resources-Svc	124.80
01	Hinsdale Cty Schools-Contrib	300.00
**	Holy Cross Energy-Util	125.53
80	Honnen Eq-Parts	325.86
71	HUD Multifam Pmt-Princ	50,271.00
03	Human Services Expense	4,644.02
92	Humore.us-Contract	1,833.01
10	Impresco-Cleaning Supp	1,074.88
01	Intermtn Path-Autopsies	2,200.00

80	Interstate Battery-Parts	105.95
01	Intl Code Council-Bks	50.95
90	IOA RE - Stop loss	34,460.68
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
02	J&S Contractors-Oth matls	1,555.00
**	Javelina Trading-Oth Matls	614.38
80	John Roberts Mtr Wks-Parts	127.05
01	J-O-M Pharm-Pharm Supp	39.51
80	K Biesemeyer-Cell phone	35.00
01	K Commerford-Travel	147.72
01	K Daily-Grnds Mtce	450.00
01	K Fulton-Stipend	250.00
92	Kathleen Fogo-Legal Svcs	284.00
01	KJAS, Inc - Software	1,750.00
10	Kooler Painting-Eq Repair	538.95
80	Kwiki Tire II-Tires	50.00
01	L Lull-Stipend	75.00
82	L Newman-Cell phone	65.00
01	L Parachini-Stipend	75.00
80	L Partch-Cell phone	45.00
10	L Percival-Cell Phone	35.00
03	L Rascon-Cell phone	55.00
**	Laudick Napa Auto-Parts	1,761.52
01	Laura Villanueva-Pr Svc	100.00
01	Lexis Nexis-Law Library	360.50
01	Lexis Nexis-Software	34.75
90	Lincoln Natl Life-Insurance	2,681.50
01	Little Red Schoolhouse-Contrib	300.00
92	LSC Transport-Contract	8,669.21
01	M Birnie-Cell phone	75.00
03	M Cheever-Cell Phone	81.39
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	35.00
01	M Schell-Cell Phone	55.00
02	M Schmidt-Cell phone	35.00
01	Mario's-Mtg Meals	520.00
01	Maxservices-Pr Svcs	750.00
80	McCandless Trk Ctr-Parts	470.89
92	MCI Svc Parts-Eq repair	472.78
01	Medline Industries-Med Supp	102.34
80	MHC Kenworth GJ-Parts	3,638.67
01	Molly Mugglestone-Stipend	250.00
01	Montrose Wtr Factory-Supp	63.00
**	Monty's Auto-Parts	3,764.46
92	Mountain Express-Contract	1,070.02
01	Mtn Roots-Op Supp	220.00
80	Mtn Surfaces-Bldg Repair	71.90
01	Mtn Vly Dist-Pris Meals	298.80
**	Mtn West Ins-Insurance	5,110.00
01	MW CO MHC-Contract Svcs	2,750.00
80	Napa Auto Carbondale-Parts	17.87
01	Natl Trust-Dues	250.00
52	Nesbitt & Co-Rent	690.00
01	NMS Labs-Autopsy	261.00
82	OCX Network Consult-Mtce Con	1,706.25
01	Offcenter Designs-Op Supp	2,135.00
01	Office of the Dist Atty-Legal	83,488.00
51	Op Cert Program-State Fees	90.00
**	O'Reilly Auto-Eq Repair	27.46
01	Output Svcs-Postage	105.72
**	Paper Clip	2,188.12
**	Parish Oil-Fuel	6,842.67
01	PDC Pharmacy-Pris Med	1,684.56
01	PFC Products-Off Supp	175.21
**	Pro Com-Pr Svc	82.00
10	R Lamport-Cell phone	75.00
01	R Summer-Cell phone	45.00
10	R Willis-Cell phone	35.00
03	Receivable Mgt Grp-Pr Svc	39.00
80	Reclametals-Inv Iron & Steel	898.20
03	Redwood Tox Lab-Pr Svc	419.80

80	Respond Systems-Shop Supp	170.30
80	Roaring Fork Vly Coop-Fuel	679.92
80	Roberts Ent-Trash Removal	39.00
01	S Deetz-A/R Misc	2,505.52
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
02	Sam's Club-Op Supp	48.80
01	Sarah Coleman-Stipend	250.00
10	Scott Creel-Parking refund	325.00
92	Scott Truex-Travel	464.27
01	Seasons Schoolhouse-Contrib	229.99
02	SGM - Engineering	585.00
10	Shannon Leonard-Prkg refund	20.00
**	Shred it-Off Supp	138.55
01	Signal Peak Towing-Pr Svc	437.40
32	Silver World Pub-Adv	289.00
01	So CO Cty Clerks-Dues	100.00
**	Sodexo, Inc-Mtg Meals	731.60
01	State of CO-DPA- Postage	17.06
**	Std Tire-Eq Repair	671.90
01	Stephanie Eflin-Pr Svc	50.00
91	Sterling Vly Systems-Contract	4,506.25
90	Strategic Healthplan Cons-Cont	2,916.17
01	Superior Alarm-Mtce Contract	385.00
10	Swire Coca Cola-Vend Supp	2,080.08
01	Sysco Fd Svc-Pris Meals	5,991.48
01	T Duran - Cell Phone	55.00
**	T&A Ent-Janitorial	8,950.00
**	TDS Telecom-Telephone	90.49
52	Terry Zerger-Engineering	1,080.00
10	Time Warner Cable-Internet	159.99
01	Tom Venard-Stipend	125.00
80	Tomichi Tire-Tires	1,203.00
04	Town Clinic of CB-Pharm Supp	20.00
**	Town of CB-Sales Tax redist	37,887.75
12	Town of Marble-Sales Tax	155.95
12	Town of Mt CB-Sales Tax	14,501.65
12	Town of Pitkin-Sales Tax	305.77
01	Travel CB-Adv	2,512.80
90	Triad Emp Assist-Ins	1,378.14

92	Truex Mgt Svc-Mgt	8,500.00
82	Tuck Comm - Equip	531.00
80	U S Tractor-parts	22.07
01	UMB Bank Card-A/P Misc	50,341.94
51	UNCC-Subscription	26.10
**	United Co-Gravel	4,915.61
**	United Reprographic-Op Supp	246.98
04	Univ Ctr Op-Op Supp	50.00
52	USA Blue Book-Op Supp	258.52
80	Vance Bros-Parts	2,077.70
80	Vermeer Sales-Parts	160.92
01	Vincent Rogalski - Stipend	250.00
80	VIP Trash-Trash removal	31.00
**	Wagner Eq - Ins Claim	8,170.90
51	Walmart-Off Supp	44.44
03	Wee Care-Pr Svc	5,000.00
01	Wells Fargo Fin-Lse pmt	1,096.67
72	Wells Fargo-Comm-Pr & Int	3,040.65
51	West Elk Supp-Treatment Supp	915.00
10	West Slop Conn-Eq Repair	9.97
01	West Slope Fire-Mtce Cont	20.00
01	Western Lbr Supp-Grnds Rep	1,121.43
92	WEX Bank-Fuel RTA	15,214.97
02	Whitewater Bldg Matls-Gravel	1,446.00
**	Wright Express-Fuel	11,666.65
82	WSCU Computer Dept-A/P	1,350.00
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	Total	<u>\$ 978,341.66</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 18th day of April 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>