

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 22nd day of August, 2017, vouchers were approved and checks ordered drawn on the accounts as follows:

01	General Fund	457,701.31
02	Road & Bridge	247,658.17
03	Human Services	10,709.66
04	Public Health	2,835.42
08	Debt Service	2,000.00
10	Airport Operations	32,468.07
12	Sales Tax	166,870.18
41	Airport Construction	106,962.36
43	Capital Expenditure	39,801.04
50	Sewer District	47,571.91
51	Water District	12,482.13
52	Solid Waste	28,808.96
70	Housing Authority	210.58
71	Senior Housing	3,882.47
80	Internal Service I	90,783.56
82	Internal Service II	65,281.38
90	Internal Service III	45,242.11
91	Local Marketing District	190,000.00
92	Transportation District	118,491.81
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	Total	<u>\$1,669,761.12</u>

\*\* MULTIPLE FUNDS

01	3rd Millennium Clsrms-Pr Svc	720.00
01	A Flynn - Pr Svc	200.00
03	A Sparks - Cell Phone	55.00
90	ACE-USA - Ins	328.20
01	AFLAC Group Ins-Supp Policies	4,271.71
01	Ahren Cattles-Stipend	125.00
92	Airplanners-Pr Svc	5,498.96
92	Alpine Express-Purch Trans Svc	70,363.62
80	Al's metal Work-Parts	974.73
80	Alsco-Laundry	398.33
80	Alta Fuels-Oil & Grease	2,495.97
01	Alternative Elevations-Mtce Con	250.00
12	Ameresco - Pr Svc	518.00

01	A-One Chipseal-Imp not bldgs	12,929.76
01	Aspen Enterprises-Janitorial	4,575.00
03	AT&T Mobility - Telephone	252.00
**	Atmos Energy - Util Gas	1,263.96
10	Avis Budget Group-A/P	14,900.91
01	B & B Printers-Off Supp	80.00
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
43	Ben White Arch - Pr Svc	1,550.00
01	Benefitwallet HAS-Hlth Svgs	7,862.84
01	Betty Jo Hargrave-LUC fee refund	105.00
**	Blue Mesa Lumber-Repair & Mtce	454.61
80	Bobcat - Eq Repair & Mtce	265.06
**	Boss - Eq Rent	5,458.96
10	C Cadwell - Cell Phone	35.00
04	C Doucet - Pr Svc	200.00
01	C Pagano - Cell phone	75.00
04	C Worrall - Cell Phone	35.00
01	CASP - Mtg Reg	50.00
52	Caterpillar fin - Lease Pmt	4,868.11
**	CB News-Advertising	632.50
02	CB Rental Ctr-Eq Rent	230.00
03	CB Snowsports Fdtn-Rent	190.00
80	CB True Value-Shop Supp	12.98
01	CBS Accounting-Contract	5,553.72
82	Cedar Networks - Telephone	840.00
**	CenturyLink - Telephone	1,863.10
01	Chair Mtn Ranch, Filing 2-Pr Svc	150.00
01	Chembio Diagnostic - Op Supp	216.70
**	CHFA - Mortgage	4,093.05
43	Christopher Klein Const-Pr Svc	35,094.79
**	City of Gunnison Oth-Sales Tax	132,727.02
**	City of Gunnison Utilities	15,676.01
**	Civicplus-Software	5,081.98
01	Clean Energy Economy-Eq & Furn	5,631.00
01	Clemmer Welding - A/R CNG	81,759.24

01	CML RW Security-Mtce Cont	5,498.75
01	CO Assn of Tax Appraisers-Trning	935.00
**	CO Bureau of Inv - Permits	510.50
01	CO Dept of Human Svcs-Fees	360.00
**	CO Dept of Labor-Mtce Contracts	420.00
**	CO Dept of Local Affairs-Pr & Int	27,132.15
**	CO Dept of Pub Health-Fees	610.50
01	CO Fitness-Health Club	234.00
03	CO Human Svcs Dir Assn-Dues	1,828.75
01	CO Judicial Dept-Fees	24.00
90	CO State Treas-Unemp	445.00
01	CO State Univ-Mgt Svcs	25,615.13
01	Cochran Fish & Wildlife-Pr Svc	1,582.68
80	Colton Truck Supp-Parts	148.81
01	Commercial Specialists-Mtce Con	195.00
12	Community Banks-Land	50,000.00
01	Consolidated Elect Dist-Bldg Imp	543.30
**	Coresource-Admin Fees	5,175.15
01	Ctr for Disease Detection-Lab Svc	822.00
**	Culture Solutions Grp-Training	19,025.00
92	Cummins Rky Mtn-Eq Repair	6,294.51
01	Current Solutions-Mtce Con	75.00
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
**	David Neff Design-Pr Svc	941.65
01	Deanna Berry-Janitorial	300.00
**	Delta Montrose Elect-Util	442.49
01	Denton County Constable-Pr Svc	75.00
02	Dietrich Dirtworks-Pr Svc	1,560.00
90	Directpath-Purch Svcs	407.50
01	Dist Admin Montrose-Fees	398.00
50	Don Brekke-Pr Svcs	100.00
01	Dove Graphics-Off Supp	429.00
04	Dr John Tarr-Pr Svc	100.00
80	Drive Train Ind-Parts	200.54
03	Drug Test West-Pr Svc	90.00

80	Duckworks-Shop Supp	30.16
02	E Casebolt - Cell phone	45.00
52	E Foster - Cell Phone	15.00
01	E Parmeter - Pr Svc	200.00
01	Early Childhood Council-Lodging	213.00
01	Eaton Sales & Svc-A/R CNG	798.93
01	EC Electric - A/R CNG	8,611.43
01	Emp Sec Dept-Garnishees	170.00
02	Envirotech Svcs-dust Retardant	14,098.00
01	Fam Supp Reg-Garnishees	717
52	Faris Machinery-Eq Rent	3,710.00
80	Fastenal Ind - Parts	355.08
02	Fed Exp - Postage	6.43
01	Firebrand-Teambuilding	343.75
02	Fox Tuttle - Engineering	1,041.34
**	Fullmer's Hdwe - Op Supp	3,140.07
**	Gallagher Benefit Svc-Pr Svc	1,137.50
01	Galls - Op Supp	379.52
80	GCR Tires & Svc - Tires	6,870.00
**	GMCO Corp-Dust Retardant	199,235.76
**	Golden Eagle - Trash Removal	1,018.50
82	Govconnection-Mtce Contract	6,200.76
01	Govt Fin Officers Assn-Dues	190.00
51	Grand Junction Pipe-Mtce Dist	199.92
01	Gun Funeral Svc-Rent	388.04
80	Gunn Auto Glass-Parts	420.25
01	Gunn Conservation Dist-Contract	1,411.88
**	Gunn Const - Eq Rent	975.00
01	Gunn Ctry Fd Panty-Contract	2,400.00
**	Gunn Ctry Pub-Advertising	1,595.51
**	Gunn Ctry Shopper - Ed/Promo	342.00
**	Gunn Cty Elect - Util	1,421.04
01	Gunn Cty Extension-Travel	51.22
**	Gunn Cty Sheriff-Pr Svc	109.18
04	Gunn Farmer's Market-Mtg Reg	10.00
**	Gunn Shipping - Litigation Costs	73.93
**	Gunn Vly Fam Physicians-Pr Svc	1,250.00
92	Gunn Vly Health-Sr Care - Contract	11,592.89

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01	Gunn Vly Hosp- Pr Svc	18.00
91	Gunn/CB Tourism - Pr Svc	190,000.00
01	Gunnison Parks - Health Club	121.07
80	H & H Hydraulics-Parts	272.51
03	H Hedstrom - Cell phone	55.00
01	H.V.M. Security-Bldg Imp	36.00
80	Hartman Bros - Shop Supp	47.74
04	H Lovett - Travel	283.45
10	Hertz Corp - A/P	9,244.58
01	Holiday Inn Express-Lodging	108.00
**	Holy Cross Energy-Util	86.72
80	Honnen Eq - Parts	2,429.97
03	Human Services Expense	3,204.31
92	Humore.us LLC - Contract	1,801.00
10	I Clark - Cell Phone	35.00
10	Impresco - Cleaning Supp	310.63
82	Insight Pub Sector-Software	40,475.28
80	Interstate Battery-Parts	105.95
90	IOA RE - Stop loss	33,097.00
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
01	J Mugglestone - Cell Phone	35.00
01	J Reinman - Cell Phone	45.00
03	J Reynolds - Cell Phone	75.00
**	Javelina Trading - Oth Matls	1,006.59
01	John Diani - Stipend	250.00
80	John Roberts Mtr Wks-Parts	647.98
01	J-O-M Pharm - Pharm Supp	14.98
02	Jordan Anderson - Pr Svc	662.00
41	Jviation - Engineering	106,962.36
80	K Biesemeyer - Cell phone	35.00
01	K Commerford - Cell phone	79.24
52	K R Welding - Steel & iron	98.78
92	Kathleen Fogo - Legal Svcs	682.00

10	K-D Flags - Op Supp	217.85
01	Kent Fulton - Stipend	250.00
01	Kirsten Daily	720.00
02	L McCrain - Pr Svc	160.00
82	L Newman - Cell phone	65.00
80	L Partch - Cell phone	45.00
10	L Percival - Cell phone	35.00
03	L Rascon - Cell phone	55.00
80	Laudick - Parts	443.09
01	Laura Villanueva - Pr Svc	100.00
04	Leia Morrison - Pr Svc	35.00
01	Lexis Nexis Risk sol-Software	10.50
01	Lexisnexis - Law Library	360.50
90	Lincoln Nat'l Life-Insurance	2,517.97
01	Link LLC - Restricted Dep	114,614.56
01	LO Coffee Co - Pr Svc	700.00
01	M Birnie - Cell Phone	75.00
03	M Cheever -n 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
03	M Estrada - cell phone	200.95
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
03	M Wacker - Mtg Reg	25.00
02	Mark Tardiff - Restricted Deposit	1,000.00
80	Master Petroleum - Fuel	972.98
80	McCandless Truck Ctr - Parts	736.15
52	McCormick Comp Consulting-Pr Svc	910.00
01	Meals	25.10
80	MHC Kenworth GJ - Parts	1,422.99
02	Michael Collins - Pr Svc	1,197.50
82	Midwest Card & ID - Op Supp	596.60
01	Molly Mugglestone - Stipend	250.00
01	Montrose Wtr Factory-Mtg Meals	14.00

**	Monty's Auto-Parts	2,062.46
92	Mountain Express - Contract	2,318.40
01	Mtn Vly Dist-Prisoner Meals	340.20
52	Mtn Vly Lbr - Op Supp	259.20
52	Nesbitt & Co-Rent	690.00
01	NMS Labs - Autopsy	271.00
01	O'Hayre & Dawson-Legal Svcs	825.00
80	O'Reilly Auto-Parts	71.24
01	Output Svcs-Postage	144.36
**	Paper Clip - Off Supp	3,686.39
01	Paragard Direct-Pharm Supp	5,117.60
**	Parish Oil - Fuel	3,457.78
01	PDC Pharmacy - Prisoner Medical	2,195.63
82	Peak Performance Imaging-Software	9,459.00
01	Petty Cash ComDev-Pr Svcs	50.00
01	Pie-zan's LLC-Bldg Permit Refund	450.00
03	Potter Cty Sheriff's Office-Pr Svc	75.00
02	Pro Com - Pr Svc	37.00
80	Profile Products-Oth Matls	17,583.33
03	Quay Cty Sheriff's Office-Pr Svc	80.00
10	R Lamport-Cell Phone	75.00
04	R Morgan - Meals	26.54
01	R Summer - Cell Phone	45.00
10	R Willis - Cell phone	35.00
**	Rainmaker - Mtce Contract	2,862.78
52	Reclametals-Steel & Iron	161.78
03	Redwood Tox Lab-Pr Svc	120.00
43	Resource Engineering Grp-Engineering	3,156.25
80	Respond Systems-Shop Supp	135.70
02	Rky Mtn Aluminum Sign - Sign Matls	432.00
80	Roaring Fork Vly Coop-Fuel	419.58
80	Roberts Ent - Trash Removal	39.00
02	Ryan Artale - Restricted deposit	500.00
01	S Gore - Meals	46.92
04	S Harrison - Lodging	308.08
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
80	Safety Kleen - Eq Rent	1,283.00
01	San Juan Cty Sheriff's - Pr Svc	42.00
01	Sarah Coleman - Stipend	250.00
01	Sealco - Imp not bldgs	1,400.00
02	SGM - Engineering	536.25
51	SGS Accutest - Lab Svcs	622.00
**	Simply Off Supp-Op Supp	27.72
01	Smith Med Partners-Pharm Supp	260.94
01	State of Colo-DPA Acct - Pstg	27.20
**	Std Tire-Pr Svcs	352.05
**	Stericycle - Op Supp	359.01
90	Strategic Healthplan Cons-Pr Svc	2,916.17
02	Stripe a Lot - Paint	22,473.08
10	Superior Alarm - Bldg Mtce	290.00
10	Swire Coca Cola-Vend Supp	1,255.20
01	Sysco Fd Svc-Pris Meals	4,094.13
**	T & A Ent - Janitorial Svc	8,200.00
01	T McDonald - Pr Svc	200.00
**	TDS Telecom - Telephone	91.12
01	Teocalli Treatment-Pr Svc	300.00
01	Tim Irons - LLUC Fee refund	265.00
10	Time-Warner Cable-Internet	159.99
01	Tom Venard - Stipend	250.00
01	Tomichi Materials - Sand	3,252.96
80	Tomichi Tire II- Eq Repair	20.00
01	Tony Duran - Cell phone	55.00
12	Town of CB - Sales Tax	39,249.22
12	Town of Marble - Sales tax	978.48
12	Town of Pitkin - Sales Tax	657.07
92	Truex Mgt Svcs	8,500.00
82	Tuck Communication-Mtce Con	1,694.40
**	U S Tractor-Parts	597.12
01	UMB Bank Card-A/P Misc	37,518.50
51	UNCC - Subscr	118.90
**	United Co - Pr Svc	86.66
82	United Reprographic - Off Supp	158.05
90	US Treasury - Admin Fees	641.84



51	Utility Tech Svcs-Pr Svcs	1100.05
01	Van Diest Supp-Op Supp	514.59
01	Vincent Rogalski - Stipend	250.00
80	VIP Trash - Trash removal	31.00
01	W Hersberger - Gasoline	25.01
80	Wagner Eq - Parts	2,323.34
51	Walmart - Op Supp	9.97
**	West Slope Connection-Grnds	479.73
80	Western Implement-Parts	1,313.10
**	Western Lbr Supp-Op Supp	6,843.03
01	Western Slope Fire-Mtce Con	140.00
92	WEX Bank - Fuel RTA	9,035.64
52	Whitewater Bldg Matls-Op Supp	4,875.00
01	Why Try - Books	99.00
92	Williams Eng - Contract Svcs	2,000.00
01	Wooden Spool - Op Supp	1,009.00
**	Wright Express - Fuel	43,164.58
01	WSCU-Contrib, Disc Spending	15,000.00
80	Wylaco Supp-Parts	7,055.60
08	Zion's First Nat'l Bank-Bank fees	2,000.00
	Total	\$1,669,761.12

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 22nd day of August 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>