

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 17th day of October, 2017, vouchers were approved and checks ordered drawn on the accounts as follows:

01	General Fund	561,179.37
02	Road & Bridge	96,735.65
03	Human Services	12,997.23
04	Public Health	2,809.82
10	Airport Operations	17,657.34
12	Sales Tax	227,984.67
30	Mosquito Control	14,892.34
34	Risk Management	6,114.74
43	Capital Expenditure	31,112.22
50	Sewer District	9,460.85
51	Water District	3,106.42
52	Solid Waste	24,823.66
70	Housing Authority	376.98
71	Senior Housing	5,221.16
72	Palisade Assisted Living	3,040.65
80	Internal Service I	330,187.86
82	Internal Service II	11,161.61
90	Internal Service III	38,902.04
91	Local Marketing District	140,000.00
92	Transportation District	163,136.49
	Total	<u>\$1,700,901.10</u>

** MULTIPLE FUNDS

01	5 B's BBQ - Teambuilding	341.73
03	A Sparks-Cell Phone	55.00
90	ACE-USA - Insurance	361.30
80	Affordable Trailers-Hvy Eq	3,178.00
01	AFLAC Group Ins-Supp Policies	4,271.71
01	Ahren Cattles-Stipend	125.00
92	Airplanners-Pr Svc	5,000.00
80	All Seasons Rental-Parts	92.13

92	Alpine Express	91,918.55
80	Alpine Fencing-Pr Svcs	9,770.00
80	Alsco - Laundry	330.24
**	Alta Fuels-Grease & Oil	1,637.82
**	Am Public Wks Assn-Dues	640.00
01	Amber Flynn-Pr Svc	200.00
12	Ameresco-Pr Svc	518.00
02	Apeiron Utility Const-Restr Dep	500.00
01	Aspen Enterprises - Janitorial Svc	4,575.00
03	AT&T Mobility-Telephone	252.00
01	ATCO Intl-Cleaning Supp	315.00
**	Atmos Energy-Utilities	2,247.70
03	B Gage-Travel	168.53
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	84.00
01	BenefitWallet-Health Svgs Acct	17,012.84
80	Blackjack Garage Door-Bldg Mtce	470.75
01	Blue Mesa Lbr-A/R CNG	203.59
01	Bob Barker Co-Op Supp	488.35
**	Boss in Montrose-Eq Rent	2,679.34
**	Buff's Collision-Ins Claim	4876.16
10	C Cadwell-Cell Phone	35.00
01	C Isham-A/R PR leave adv	922.40
01	C Pagano-Cell phone	75.00
04	C Worrall-Cell Phone	35.00
52	Caterpillar Fin Svc-Lease	4,868.11
**	CB Snowsports Fdtn-Rent	340.00
01	CB South Prop Own Assn-Adv	150.00
80	CB True Value-Shop Supp	9.49
82	Cedar Networks-Telephone	840.00
**	Centurylink Bus Svc-Long Dist	27.68
**	Centurylink-Telephone	1,018.51
**	CHFA-Mortgage Pmt	4,093.05
04	Christopher Doucet-Pr Svc	200.00
43	Christopher Klein Const-Pr Svc	31,112.22
01	Cilia Kohn-Pr Svc	650.00
**	City of Gunnison Oth-Sales Tax	112,009.6

01	City of Gunnison Parks-Op Supp	921.07
**	City of Gunnison Utilities	15,422.97
01	CO Bureau of Inv-Permits	248.50
03	CO Counties Inc-Mtg Reg	350.00
**	CO Custom Lift-Mtce Contract	1,663.90
**	CO Dept of Health LF-State Fees	7,271.39
01	CO Dept of Human Svcs-State Fees	300.00
**	CO Dept of Pub Health-State Fees	837.50
01	CO Dept of Rev-Garnishees	640.30
01	CO Fitness-Health Club Mbr	234.00
01	CO Judicial Dept-State Fees	22.00
01	CO State Univ Co-op-Mgt Svcs	25,615.17
01	Cochran Fish & Wildlife-Pr Svc	495.00
01	Commercial Specialists-Mtce Con	195.00
12	Community Banks of CO-Land	49,239.99
**	Coresource-Admin Fees	5,180.79
**	Crested Butte News-Adv	1,406.65
02	Crested Butte Rental-Eq Rent	237.00
**	Ctr for Disease Detection-Lab Svc	1,464.00
01	Culture Solutions Grp-Pr Svc	9,512.50
92	Cummins Rky Mtn-Eq Repair	24,460.87
01	Current Solutions-Mtce Contract	75.00
01	D Baumgarten-Cell Phone	75.00
10	D Fry-Cell Phone	45.00
01	D See-Cell phone	35.00
01	Darnell Hdwe-Grounds Mtce	12.53
01	Deanna Berry-Janitorial Svc	600.00
**	Delta Montrose Elect-Util	446.11
02	Delta Rigging-Oth Matls	237.60
01	Dist Admin, Montrose-State fees	414.00
01	Div of YouthSvcs-Mtg Reg	300.00
01	Dolgio Nergui-Eq Repair	272.24
50	Don Brekke-Pr Svc	115.00
**	Dove Graphics-Postage	1,784.76
04	Dr John Tarr-Pr Svcs	100.00
80	Duckworks-Parts	14.24
**	Duster Wrestling-A/R	160.88
04	Dylan Jessen-Pr Svc	200.00
02	E Casebolt-Cell Phone	45.00
**	E-470 Pub Hwy Auth-Travel	7.80

01	Emp Security Dept-Garnishees	170.00
52	Eric Dawson-Op Supp	50.00
01	Evan Parmeter-Pr Svcs	200.00
52	Fairbanks Scales-Pr Svc	2,182.73
80	Fastenal Ind & Const-Parts	298.48
80	Federal Express-Postage	6.62
**	Ferrellgas-Utilities	247.80
01	Firebrand-Mtg Meals	25.25
**	Fullmer's Hdwe-Grounds Mtce	2596.69
**	GCR Tires-Eq Repair	1,630.56
02	GMCO Corp-Dust Retardant	17,928.00
**	Golden Eagle-Trash Removal	1,126.50
80	Grand Junction Peterbilt-Parts	1,203.33
**	Grand Junction Pipe-Grounds Mtce	152.76
80	Gunnison Auto Glass-Parts	926.41
01	Gunnison Combined Courts-Pr Svc	204.60
01	Gunnison Conserv-Contract	2,532.83
**	Gunnison Construction-Eq Rent	700.00
**	Gunnison Country Shopper-Adv	365.02
01	Gunnison County Extension-Eq	272.29
**	Gunnison Ctry Pub-Advertising	1,030.90
**	Gunnison Cty Elect-Utilities	2,168.97
01	Gunnison funeral Svc-Rent	387.43
52	Gunnison High School-Pr Svcs	144.00
**	Gunnison Shipping-Postage	131.08
10	Gunnison Trucking-Pr Svc	2,400.00
**	Gunnison Vly Fam Phys-Pr Svc	320.00
92	Gunnison Vly Health Sr-Contract	10,486.03
01	Gunnison Vly Hosp-Pr Svc	98.00
**	Gunnison Vly Reg Hsg-A/P	1,505.09
**	Gunnison/CB Tourism-Pr Svcs	200,000.00
03	H Hedstrom-Cell Phone	55.00
01	Hajoca Corp-Bldg Repair	1,039.67
80	Hartman Bros-Shop Supp	110.26
80	Honnen Eq - Parts	518.38
03	HP Inc-Computer Eq	867.00
03	Human Service Expense	6,098.96
92	Humore.Us - Contract	1,805.16
10	I Clark-Cell phone	35.00
10	Ideal Mfg-Op Supp	685.05

10	Impresco-Cleaning Supp	249.55
01	Integrated Voting Solutions-El Supp	2,695.87
01	Intermtn Pathologists-Autopsies	9,200.00
90	IOA RE-Stop Los	26,917.64
01	Isham Plumbing-Bldg Imp	525.00
03	Istonish, Inc.-Mtce contract	473.28
51	J Barker-Cell phone	65.00
01	J Cattles-Cell phone	75.00
04	J Chavez-Cell phone	55.00
82	J Felix-Cell phone	75.00
02	J Kint-Cell phone	35.00
02	J Lucero-Cell Phone	35.00
01	J Mugglestone-Cell Phone	35.00
01	J P Cooke-Permits	71.15
01	J Reinman-Cell Phone	45.00
03	J Reynolds-Cell phone	95.30
02	Javelina Trading-Oth Matls	269.93
01	John Diani-Stipend	125.00
**	John Roberts Mtr Wks-Ins Claim	4,314.93
80	K Biesemeyer-Cell Phone	35.00
01	K Commerford-Travel	113.48
01	K Simillion-Meals	24.00
92	Kathleen Fogo-Legal Svcs	284.00
01	KBUT-Advertising	1,350.00
01	Keith Geffre-Restricted Dep	24,000.00
01	Kent Fulton-Stipend	125.00
01	Kirsten Daily-Grounds Mtce	1,415.00
80	Kois Bros Eq-Parts	359.08
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	31.93
01	Laura Villanueva-Pr Svc	100.00
80	LAWS-Vehicles	3,754.00
01	Lexis Nexis Risk Solutions-Sftwr	6.75
01	Lexis Nexis-Law Library	360.50
90	Lincoln Nat'l Life-Ins	2,497.23
02	Louise Seeton-Restricted Deposit	2,500.00
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
03	M Estrada-Travel	390.98
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	1,000.00
80	Master Petroleum-Fuel	975.22
80	McCandless Trk Ctr-Parts	13.49
01	Mercedes Medical-Op Supp	301.27
01	Mesa Mech-Bldg Repair & Mtce	2,162.04
01	Mgt of America-Pr Svc	4,860.00
80	MHC Kenworth-Parts	180.47
02	Michael A Collins-Pr Svc	947.00
01	Mid-Am Research-Cleaning Supp	149.48
01	Montrose Wtr Factory-Off Supp	171.00
**	Monty's - Parts	2,239.57
01	Mtn Vly Distr-Pris Meals	356.40
01	Natl Research Ctr-Pr Svc	4,465.00
52	Nesbitt & Co-Rent	700.00
10	New Deal Deicing-Runway de-ice	5,694.00
02	Newman Traffic Signs-Sign Matls	38.17
01	NMS Labs-Autopsies	542.00
01	Office of the Dist Atty-Legal Svcs	83,488.00
51	Operator Cert Program-State Fees	180.00
80	O'Reilly Auto-Parts	460.96
01	Otis Elevator-Mtce Contract	5,958.84
01	Output Svcs-Postage	451.56
**	Paper Clip - Off Supp	4,184.11
**	Parish Oil - Fuel	5,455.01
01	PDC Pharmacy-Pris Medical	1,030.28
**	Petty Cash R&B-Op Supp	109.49
51	Pollardwater-Treatment Mtce	92.36
02	Pro Com-Pr Svc	164.00
01	Psychological Resources-Pr Svcs	540.00
82	Questymeusa-Comp Eq Mtce	5,941.20
01	R & S Northeast-Lab Svcs	1,497.79

10	R Lamport-Cell Phone	75.00
01	R Summer-Cell phone	45.00
10	R Willis-Cell Phone	35.00
**	Rainmaker - Mtce Contract	1,150.00
80	Respond Systems-Shop Supp	141.05
52	Retriev Tech-Special Event Exp	1,140.00
80	Roberts Ent-Trash Removal	39.00
92	Roshambo-Advertising	1,600.00
01	S Gray-Travel	59.65
04	S Harrison-Mtg Reg	975.00
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	1,591.48
01	Sarah Coleman-Stipend	125.00
04	Scholastic, Inc-Op Supp	250.00
92	Scott Truex-Travel	1,130.13
02	SGM-Engineering	7,437.50
03	Shred it USA-Pr Svc	89.25
52	Souder Miller-Engineering	3,428.00
80	Spradley Barr Ford-Vehicles	271,212.00
80	Standard Tire-Eq Repair	145.00
01	State of CO-DPA Acct-Pstg	17.34
01	Stephanie Eflin-Pr Svc	50.00
90	Strategic Healthplan Consult-Pr Svc	2,916.17
02	Suncor Energy-Asphalt & Rd Oil	63,166.60
**	Superior Alarm-Mtce Contract	276.00
92	Swiftly-Contract Svc	7,980.00
10	Swire Coca Cola-Vend Supp	680.88
01	Sysco Fd Svc-Pris Meals	7,977.61
**	T & A Ent-Janitorial Svc	8200
02	T Davis-Cell phone	70.00
01	T Duran-Cell phone	55.00
01	Taylor McDonald-Pr Svc	200.00
01	TDS Telecom-Telephone	49.47
01	Test Gauge & Backflow-Eq Repair	226.38
01	Tom Venard-Stipend	125.00
01	Tomichi Materials-Bldg Imp	306.40
80	Tomichi Tire-Tires	1,624.20

12	Town of Crested Butte-Sales Tax	57,534.53
12	Town of Marble-Sales Tax	1,079.32
12	Town of Mt Crested Butte-Sales Tax	7,707.92
12	Town of Pitkin-Sales Tax	720.98
90	Triad Emp Assist-Ins	1,304.55
92	Truex Mgt Svcs-Mgt Svc	8,500.00
82	Tuck Comm Svc-Eq	1,571.23
01	Two Way Commun-Eq	215.00
01	Tyler Tech-Misc	11,640.00
80	U S Tractor-Parts	194.97
01	UMB Bank Card-A/P Misc	44,696.93
51	UNCC-Subscription	126.15
01	United Airlines-Guarantees	172,447.88
01	Univ Ctr Op-Training	240.00
01	Van Diest Supp-Op Supp	910.08
30	Vector Disease Control-Pr Svc	14,892.34
10	Vericom-Mtce Contract	248.00
12	Verzuh Ranch-Pr & Int	8,333.33
01	Vincent Rogalski-Stipend	125.00
80	Wagner Eq-Parts	791.32
80	Wagner Rents-Hvy Eq	7,000.00
01	Wells Fargo Fink-Lease	324.09
72	Wells Fargo-Comml Op-Pr & Int	3,040.65
01	West Elk Hockey Assn-Adv	375.00
01	West Elk Mtn Rescue-Pr Svcs	91.28
01	Western Lbr Supp-A/R CNG	88.86
01	Western Slope Conn-Tools	1.09
192	WEX Bank - Fuel RTA	7898.19
**	Wright Express-Fuel	21,519.91
01	WSCU Extended Studies-Op Supp	780.00
01	WSCU SAR - Pr Svcs	337.50
51	Wtr Treatment Chem-Supplies	<u>1,533.91</u>
	Total	\$1,700,901.10

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 17th day of October 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>