

COMMISSIONERS' PROCEEDINGS+A1:E294

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 August, 2015, vouchers were approved and checks ordered drawn on the accounts as follows:

01	General Fund	281,309.96
02	Road & Bridge	59,571.09
03	Human Services	8,316.83
04	Public Health	1,972.07
10	Airport Operations	36,634.38
12	Sales Tax	241.00
30	Mosquito Control	14,511.57
41	Airport Construction	469,285.29
43	Capital Expenditures	77,227.39
50	Sewer District	54,831.52
51	Water District	11,037.22
52	Solid Waste	75,246.64
70	Housing Authority	631.74
71	Senior Housing	6,471.68
72	Palisade Assisted Living	3,040.65
80	Internal Service I	136,617.66
82	Internal Service II	48,823.80
90	Internal Service III	53,464.34
91	Local Marketing District	88,956.78
92	Transportation District	67,165.06
93	Public Trustee	79.69
		79.69
	Total	\$ 1,495,436.36

**	MULTIPLE FUNDS	
51	Accutest-Lab Svcs	216.00
01	A Cattles - Stipend	125.00
01	A Sharkey-Cell Phone	50.00
90	ACE-USA - Ins	220.10
01	AFLAC Ins-Supp Pol	4,177.20
92	Airplanners-Pr Svcs	4,503.68
01	Alpha Mech-Bldg Repair	124.84
92	Alpine Exp-Purch Trans	36,152.52
02	Alpine Lbr-Materials	32.00
**	Alpine Srvy-Survey	1,059.50
80	Alsco - Laundry	291.32
80	Alta Fuels-Oil&Grease	2,847.80
12	Ameresco - Pr Svcs	241.00
01	Aspen Ent-Janitor Svcs	2,700.00

03	AT&T Mobility-Phone	250.20
**	Atmos Energy-Util Gas	1,801.66
82	Audio/Video-Computer	1,015.00
10	Avis/Budget-Refund	14,242.03
03	B Holena-cell phone	45.00
**	B Lucero-cell phone	45.00
**	B&B Print-Office Sup	144.00
90	Berkley Ins-Stop/Loss	39,276.80
43	Big C Bld-Equip rental	936.00
**	Blue Mesa Lbr-tools	181.66
01	Bob Barker Co-Op Supp	100.08
80	Bobcat-Equip Parts	182.36
03	Boss-Equip rent	290.00
10	C Cadwell-Cell Phone	35.00
04	C Worrall-cell phone	35.00
01	CASP-Meeting	50.00
52	Caterpillar Fin-Lease	4,201.34
**	CB News-Adv	1,151.34
03	CB Snowsports-Rent	190.00
02	CB Towing-Svc	150.00
80	CB True Value-Shop Sup	3.99
82	Cedar Networks-Phone	2,520.00
52	Central State-Op Supp	3,439.00
**	Centurylink Bus Svc-LD	28.79
**	Centurylink-Telephone	2,067.35
**	CHFA-Mtg Pmts	3,953.42
**	City of Gunn Oth-Trtmnt	62,066.13
**	City of Gunn Utilities	17,937.11
01	City of GunnParks-HC Mbr	457.08
01	CO Assess Assn-Trng	325.00
01	CO Bureau of Inv-Fees	261.50
04	CO Child Immun-Mtg	140.00
01	CO Dept of HS- Fees	180.00
**	CO Dept of PH-Fees	2,929.00
52	CO DOH Landfill-fees	5,120.89
01	CO DOL-Contract	115.00
01	CO DOR-Garnishees	411.18
01	CO Fitness-H C Mbr	297.50
01	CO Forest Svc-Temp help	7,457.99
01	CO Judicial Dept-Fees	16.00
**	CO Loc Affair-SWR	27,132.15
30	CO Mosquito Cont-Svcs	14,511.57
80	CO Rec of Mining-Fees	323.00
30	CO Ski Museum-Mtg	3,250.00
01	CO State Univ-svcs	16,778.00
90	CO Treas-Unemp ben	2,359.00
01	Cochran Fish&Wildlife-Svc	7,000.00
**	Consol Elect Dist-Repair	113.47
**	CPHA-Meeting	212.00

92	Cummins-Repair	2,937.29
01	D Baumgarten-Cell Phone	75.00
03	D Delany-Cell Phone	45.00
03	D Egelhoff-Cell Phone	35.00
10	D Fry-Cell Phone	35.00
01	Darnell Hdwe-Grnds Mtce	7.64
**	David Neff-Bldg Rep	987.75
**	Delta Montrose Elect-Util	468.63
80	Delta Rigging-Chains	87.65
03	Discover Goodwill-Svcs	409.00
01	Dist Admin Montrose-Fees	256.00
50	Don Brekke-Pr Svcs	100.00
01	Dove Graphics-Off Sup	494.00
**	DOWL-Pr Svcs	1,676.47
04	Dr John Tarr-Pr Svcs	100.00
01	Dr M Matthews-Pr Svcs	100.00
80	Drive Train Ind-Parts	176.92
**	Drug Testing - Pr Svcs	142.00
80	Duckworks-Eq Parts	68.38
01	E Balch-Stipend	75.00
01	E Bavouset-Stipend	75.00
02	E Casebolt-Cell Phone	45.00
52	E Foster - Cell Phone	35.00
01	E Ryan-Cell Phone	35.00
80	Eaton Sales-Bldg Mtce	527.95
01	Emp Sec Dept-Garnish	170.00
01	Entenmann Rovin-Supp	585.50
41	E-One Inc.- Hvy Equip	469,285.29
01	Fam Supp Reg-Garnish	1,378.00
02	Farnsworth Const-Gravel	8,624.73
80	Fastenal-Parts	287.63
**	Fullmers-Grnds Mtce	2,195.33
01	G Stuhr-Travel	933.73
03	G Wilks-Cell Phone	45.00
01	Gallagher-Pr Svcs	550.00
01	Galls-Op Supp	64.40
**	GCR Tires-Tires	3,804.60
80	GJ Peterbilt-Parts	886.10
02	GMCO-Dust Retardant	40,494.90
**	Golden Eagle-Trash	943.50
**	Greatamerica-Rent	1,173.00
91	Gunn Chmbr-Pr Svcs	13,956.78
01	Gunn Comm Dev-link fee	951.85
**	Gunn Const-Eq Rent	500.00
**	Gunn County Elect-Util	1,177.45
01	Gunn County Ext-Pstg	273.26
**	Gunn Ctry Pub-Adv	1,569.71
**	Gunn Ctry Shopper-Adv	214.62
03	Gunn Cty Sheriff-Svc	14.20

02	Gunn Fam Med Ctr-Svcs	285.00
52	Gunn Gravel-Pr Svcs	55,819.24
**	Gunn Shipping-Pstg	151.86
92	Gunn Tire-Fuel	5,455.25
**	Gunn Vly Fam Phys-Svc	650.00
01	Gunn Vly Health Sr-Svc	3,367.65
04	Gunn Vly Hosp-Pr Svcs	90.99
01	Gunn Vly Reg-Link Fee	100,000.00
91	Gunn/CB Tourism-Svcs	75,000.00
01	Hajoca Corp-Eq Repair	499.61
80	Hartman Bros-Shop Sup	54.56
01	HBD Inc-Op Supp	112.00
10	Hertz Corp-Refund	9,841.38
**	Holy Cross Energy-Util	89.25
80	Honnen-Eq Parts	625.35
03	Human Svcs Exp	3,145.47
10	Hyd Broker-Equip Parts	1,701.00
10	Impresco-Cleaning Supp	1,025.80
82	Insight Pub Sec-Software	34,722.77
80	Interstate Batt-Eq Parts	335.85
51	J Barker-Cell Phone	65.00
01	J Bock-Travel	236.90
01	J Cattles-Cell Phone	75.00
01	J Diani-Stipend	125.00
82	J Felix-Cell Phone	783.36
82	J Gardner-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 McMurry-Restrict Dep	6,250.00
01	J Mugglestone-Cell Phone	35.00
01	J Reinman-Cell Phone	45.00
03	J Reynolds-Cell Phone	75.00
01	J Rubingh-Stipend	125.00
02	J Tylicki-Pr Svcs	1,200.00
02	Jerry Greene-Eng	3,550.00
80	John Roberts Mtr-Parts	340.57
80	K Biesemeyer-Eq Rent	35.00
01	K Commerford-Cell Phone	45.00
01	K Fulton-Stipend	125.00
82	Kaseya-Software	463.50
92	Kathleen Fogo-Legal	1,124.80
01	Kirsten Daily-Grnds Mtce	320.00
01	Kristin Coughlin-Contrib	1,000.00
80	Kwiki Tire-Eq Repair	12.00
01	L Lull-Stipend	75.00
82	L Newman-Cell Phone	45.00
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	45.00
80	Lacy Const-Gravel	77,000.00
80	LAWS-Vehicles	9,710.46
01	Lexis Nexis-Softwr Subs	17.00
90	Lincoln Natl Life-Ins	2,444.69
01	M Birnie-Cell Phone	75.00
03	M Cheever-Cell Phone	45.00
02	M Crosby-Cell Phone	45.00
52	M Dial-Cell Phone	35.00
01	M Dougherty-Cell Phone	45.00
01	M Elias-Cell Phone	35.00
01	M Mugglestone-Stipend	125.00
01	M Roper-Cell phone	43.75
92	Magellan Strategies-Con	4,800.00
01	Margaret Johnson-Travel	993.49
02	Mark Schumacher-Dep	500.00
80	Master Petroleum-Fuel	1,449.33
80	McCandless Trk-Parts	268.64
92	MDM Consult-Temp	337.50
01	Merrick & Co-Eng	339.37
80	MHC Kenworth-Parts	562.68
10	Micar-Refund	108.44
02	Michael Collins-Pr Svc	1,072.50
80	Mitchell Miller-Eq Parts	9.55
**	Mont Mem Hosp-Pr Svcs	1,542.64
01	Montrose Wtr Fctry-Meals	33.90
**	Monty's Auto-Parts	2,926.25
01	Mtn Clean-Janitor Svcs	2,615.17
01	Mtn Roots-Op Supp	150.00
71	Mtn View-Replace Reserve	3,150.00
01	Mtn Vly Dist-Pris Meals	337.50
80	Munro Supply-Parts	7,187.51
10	N Star Srvy-Grounds Rpr	1,298.00
80	Napa Auto-Parts	51.44
52	Nesbitt & Co-Rent	670.00
02	Newman Traf Signs-Matl	116.12
**	NGS Coresource-Admin	8,806.28
80	North Fork Svc-Tires	244.73
01	NW CO Govt-Mtg	20.00
03	Ocwen Loan-Pr Svcs	834.64
43	Officescapes-Furn	57,430.95
43	Open your eyes-Furn	7,195.00
80	Opp Shop-Shop Supp	40.00
80	O'Reilly-Equip Parts	29.11
10	Overhead Door-Repair	1,821.50
01	Pacer Svc Ctr-E file	29.20
**	Paper Clip-Off Supp	3,727.82
**	Parish Oil-Fuel	4,948.24

01	PDC Pharm-Pris Med	111.86
02	Pro Com-Pr Svcs	164.00
**	Prothman-Pr Svcs	16,388.20
01	R Forrest-Cell Phone	75.00
10	R Lamport-Cell Phone	75.00
01	R Summer-Cell Phone	45.00
10	R Willis-Cell Phone	35.00
80	RAC Transport-Parts	120.57
**	Rainmaker-Mtce Con	1,150.00
02	Recla Mtls-Steel/Iron	110.10
80	Recycling Inc-Parts	301.47
03	Redwood Tox Lab-Supp	509.85
43	Resource Eng-Pr Svcs	10,338.46
**	Respond Sys-Op Sup	242.90
01	Rky Mtn Forensic-Autopsy	140.00
80	Roaring Frk Vly-Fuel	150.39
80	Roberts Ent-Trash	45.00
01	S Eflin-Pr Svcs	50.00
01	S Glazer- Stipend	75.00
01	S Hindes-Travel	262.20
02	S McCormick-Cell Phone	35.00
01	S Morrill-Cell Phone	45.00
03	S Ranson-Cell Phone	45.00
10	S Spitzmiller-Cell Phone	35.00
10	S VanDoorn-Cell Phone	35.00
10	S Williams-Cell Phone	35.00
80	Safety Clean-Eq rent	565.51
02	Safety Const Sup-Matls	104.88
**	Sam's Club-Op Supp	32.07
51	Schmueser Gordon-Eng	315.00
01	Senter Goldfarb-Legal	1,814.50
01	Sherwin Williams-Mtce	275.43
01	Silver Wrld Publ-Subsc	35.00
01	Smith Med-Pharm Sup	271.54
80	Standard Tire-Repair	219.90
**	Staples - Off Supp	150.90
03	State Forms - Off Supp	123.80
01	State of CO-DPA-Pstg	663.24
01	Statutes Unltd-Bks	450.00
01	Superior Alarm-Mtce	110.00
01	Support Pmt Clg-Garnish	440.00
10	Swire-Vend Supp	925.20
01	Sysco Fd Svc-Pris Mls	6,388.84
01	T McGuinness-Travel	200.30
**	T&A Ent-Janitor Svc	6,715.00
**	TDS Telecom-Phone	90.41
10	Time Warner-Internet	259.98
03	Today Rlty- Pr Svcs	400.00
80	Tomichi Tire - Tires	1,484.08

04	Town Clinic CB-Sup	15.00
01	Town of CB-Stipend	75.00
92	Truex Mgt-Mgt Svcs	6,300.00
82	Tuck Comm-Postage	10.44
01	UMB Bank-Misc Stmt	35,767.20
51	UNCC - Subscriptions	38.61
02	United Co - Gravel	135.33
**	United Parcel-Eq repair	33.52
01	United Reprog-Supp	105.00
90	US Treasury-Adm fees	481.39
50	USA Blue Bk-Op Supp	167.85
10	Vericom-Equip repair	165.00
**	Verizon-Cell phone	8.89
80	VIP Trash-Trash	30.00
03	Vroon-Op Supp/trng	56.00
**	W Lbr Supp-Bldg Imp	75.96
80	W Slope Con-Parts	206.00
80	Wagner Equip-parts	546.44
**	Walmart - Op Supp	36.17
01	Wells Fargo Fin-Leases	373.49
**	Wells Fargo-Pr & Int	3,653.08
01	West Pmt Ctr-Law lib	481.57
10	Wooden Spool-Op Sup	32.00
01	Workman Pub-Print	187.00
**	Wright Express-Fuel	21,273.47
01	Write On-Adv	100.00
01	Yoga for Pcful-Pr Svcs	150.00
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	Total	<u>\$ 1,495,436.36</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 August, 2015, 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>