

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 23rd day of February, 2016, vouchers were approved and checks ordered drawn on the accounts as follows:

01	General Fund	367,565.61
02	Road & Bridge	5,504.73
03	Human Services	21,704.19
04	Public Health	3,876.96
08	Debt Service	1,500.00
10	Airport Operations	32,629.33
12	Sales Tax	108,790.23
41	Airport Construction	90,301.01
43	Capital Expenditures	1,979.84
50	Sewer District	10,465.67
51	Water District	6,406.62
52	Solid Waste	22,234.98
71	Senior Housing	41,100.28
72	Assisted Living	3,040.65
80	Internal Service I	60,532.43
82	Internal Service II	4,280.65
90	Internal Service III	50,936.61
91	Local Marketing District	233,334.00
92	Transportation District	102,853.06
93	Public Trustee	38.50
	Total	<u>\$ 1,169,075.35</u>
**	MULTIPLE FUNDS	
80	2nd Steel - Parts	4,819.53
03	A Sparks - Cell Phone	59.95
90	ACE-USA - Ins	291.10
01	AFLAC Grp Ins-Supp Policies	4,382.11
92	Airplanners-Pr Svc	5,402.50
01	Alert/Sam - Dues	80.00
80	All Seasons Rental-Eq Repair	414.23
02	All Vly Mtce - Bldg Mtce	353.78
01	Alpha Mech Solutions-Eq Repair	81.66
92	Alpine Express-Purch Trans Svc	76,101.34
52	Alpine Surveying-Survey	575.00
80	Al's Metal Work-Parts	1,687.99
80	Alsco - Laundry	301.42
**	Alta Fuels - Oil & Grease	3,768.08
01	Am Planning Assn - Dues	275.00
12	Ameresco - Pr Svc	250.00
**	Amerigas Carbondale-Propane	1,430.40

01	Arbitrage Compliance-Pr Svcs	2,375.00
01	Aspen Enterprises-Janitorial	2,700.00
01	Assn of Co Cty Admin - dues	400.00
03	AT&T Mobility - Telephone	250.20
**	Atmos Energy - Util Gas	16,411.55
80	Auto Truck Group - Parts	81.27
10	Aviation Mgt Consult-Op Supp	1,000.00
10	B & B Printers - Op Supp	127.00
03	B Gurk - Cell Phone	35.00
01	B Harper - Travel	10.01
03	B Holena - Cell Phone	45.00
**	B Lucero - Cell Phone	45.00
90	Benefitwallet HSA - HSA	10,556.25
90	Berkley Life & Health-Sto Loss	31,065.51
01	Blue Mesa Lbr-Op Supp	29.99
03	Blue River Townhomes - Pr Svc	900.00
01	Bob Barker Co-Cleaning Supp	155.97
**	Boss in Montrose - Eq Rent	1,947.36
10	C Cadwell - Cell Phone	35.00
01	C Dominguez - Travel	90.00
04	C Worrall - Cell Phone	35.00
**	Camfil USA - Eq Mtce	748.84
52	Caterpillar Fin Svc-Lease	4,201.34
01	CB Rotary Club - Dues	300.00
03	CB Snowsports Fdtn-Rent	190.00
80	CB True Value - Shop Supp	5.68
71	Centennial State Roofing-Bldg Imp	37,194.00
**	Centurylink - Telephone	1,711.78
**	Centurylink Bus Svc-Long Dist	29.60
71	CHFA - Mortgage	3,852.68
**	City of Gunnison - Utilities	18,894.49
01	City of Gunnison Parks-Op Supp	361.06
**	City of Gunnison Oth-Sales Tax	101,230.94
01	CML RW Security-Mtce Contract	10,997.50
03	CO Welfare Fraud - Mtg Reg	225.00
01	Co Assn of An Contrl Off-Dues	40.00
92	CO Assn Transit Agencies-Dues	10.00
01	CO Bur of Invest-Permits	287.50
01	CO Coroners Assn-Dues	1,170.00
01	CO Counties - dues	2,359.07
01	CO Human Svcs-State Fees	195.00
04	CO Dept of Pub Health-Op Supp	234.75
01	CO Dept of Rev-Garnishees	599.77
01	CO Fireside - Woodstove Insp	25.00
01	CO Fitness - Health Club	1,066.50
01	CO Judicial Dept - State Fees	15.00
**	CO LTAP - Training	550.00
01	CO State Treas-Unemp Ins	5,642.00
01	Cochran Fish & Wildlife-Pr Svc	4,779.09
**	Commercial Specialists-Mtce Con	285.00

**	Cons Comm Network - Dues	400.00
01	Cons Elect Dist-Bldg Repair	133.60
01	C B Gift Basket-Off Supp	75.00
**	Crested Butte News-Adv	2,447.33
01	Crystal Vly Echo - Adv	295.00
01	Ctr for Disease Detection-Lab	899.00
92	Cummins Rky Mtn-Eq Repair	597.24
01	Current Solutions-Eq Repair	1,328.73
01	D Baumgarten - Cell Phone	75.00
02	D Casebolt - Cell Phone	45.00
10	D Fry - Cell Phone	45.00
01	D See - Cell Phone	35.00
10	David Neff Design-Reimb	2,468.42
01	David Primus - Travel	201.30
**	Deanna Cullinan - Janitorial Svc	695.76
04	Delta Cty Health Dept-Contract	600.00
**	Delta Montrose Elect-Util Elect	533.39
80	Delta Rigging - Chains	771.00
03	Discover Goodwill - Pr Svcs	4,062.24
01	Dist Admin - State Fees	244.00
10	Door Specialists - Bldg Repair	150.83
**	Dove Graphics - Printing	695.00
04	Dr John Tarr-Pr Svc	100.00
01	Dr Marie Matthews - Pr Svcs	100.00
80	Drive Train Ind-Parts	448.34
02	Drug Testing - Pr Svcs	88.00
01	Duft Elect Svc-Bldg Repair	45.27
01	E Balch - Stipend	75.00
01	E Bavouset - Stipend	75.00
52	E Foster - Cell Phone	15.00
01	E Ryan - Health Club	134.00
03	E-470 Pub Hwy Auth-Travel	5.00
01	El Paso Cty - Autopsy	225.00
01	Elizabeth Boyatt-Dep Refund	263.00
01	Emp Sec Dept - Garnishees	170.00
01	Fam Supp Reg - Garnishees	1,818.00
80	Faris Machinery - Parts	423.35
**	Fastenal Ind - Parts	1,395.46
**	Ferguson Ent - Bldg Imp	460.37
**	Ferrellgas - Util Propane	4,754.20
01	Firebrand - Meals	602.66
**	Fullmer's Hdwe - Tools	2,018.94
01	G Stuhr - Cell Phone	75.00
03	G Wilks - Cell Phone	55.00
01	Galls - Op Supp	309.48
80	GCR Tires & Svc - Tires	6,270.00
02	Glenwood Med Assoc - Pr Svc	30.00
**	Golden Eagle - Trash	2,146.60
101	Grainger - Eq Repair	6.41
**	Greatamerica Fin Svcs-Eq Rent	1,173.00

80	Gunn Auto Glass-Parts	1,246.17
52	Gunn Const - Eq Rent	120.00
**	Gunn Country Pub - Adv	1,840.91
**	Gunn Country Shopper - Adv	409.88
**	Gunn Cty Elect Assn-Util	2,632.36
01	Gunn Cty Extension-Mtg Reg	244.78
01	Gunn Funeral Svc-Rent	536.91
01	Gunn Ranchland-Contract Svcs	9,000.00
**	Gunn Shipping - Off Supp	121.06
**	Gunn Tire Co - Fuel	9,949.95
01	Gunn Vly Fam Phys-Pr Svc	115.00
01	Gunn Vly Health Sr Care-Pr Svc	3,483.46
**	Gunn Vly Reg Hsg Auth-Contrib	90,177.00
01	Gunn Wtrshed Sch Dist-Contrib	2,000.00
91	Gunn/CB Tourism-Pr Svcs	233,334.00
80	H & H Towing - Pr Svc	2,000.00
51	Hach Co - Repair Treatment	192.79
01	Hajoca Corp-Eq Repair	749.76
01	Harris Systems - Software	7,125.47
80	Hartman Bros - Shop Supp	54.56
80	Henry's Radio - Eq Repair	76.00
**	Holy Cross Energy-Util Elect	243.36
80	Honnen Eq - Parts	706.55
03	Human Services Expense	9,480.61
10	Ideal Mfg - Eq Repair	1,983.37
10	Impresco - Cleaning Supp	524.01
01	Intermtn Pathologists-Autopsy	1,100.00
51	J Barker - Cell Phone	65.00
01	J Cattles - Cell Phone	75.00
01	J Cooper - Cell Phone	35.00
82	J Felix - Cell Phone	75.00
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
01	Jamestree Consulting-Mtce Cont	190.00
50	Jerry Greene - Engineering	530.00
80	John Roberts Mtr Wks-Parts	383.35
41	Jviation-Engineering	90,301.01
80	K Biesemeyer - Cell Phone	35.00
01	K Commerford - Cell Phone	45.00
**	Kaplan Kirsch Rockwell-Leg Svc	572.00
92	Kathleen Fogo - Legal Svcs	332.00
80	Kois Bros Eq-Parts	921.20
80	Kwiki Tire II - Parts	42.50
01	L Athey - Travel	33.48
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
01	L. Lull - Stipend	75.00
90	Labyrinth Hlthcare-Oth Svc	417.50
**	Laudick Napa Auto-Parts	367.76
01	Lexipol - Software	12,065.00
01	Lexis Nexis - Law Lib	700.00
01	Lexis Nexis - Software	10.00
01	Little Red Schoolhse-Cntb	100.00
01	M. Birnie - Cell Phone	75.00
03	M. Cheever - Cell Phone	45.00
03	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 Ph.	50.75
01	M. Schell - Cell Phone	55.00
80	Macdonald Equip Co - Parts	357.10
10	M-B Comp.-Eq. Repair	3,250.00
04	McKesson Med. Surgery-Supp	1,630.89
01	Merrick & Company - Eng	822.37
01	Mesa Mech.-Equip Repair	475.00
80	MHC Kenworth-Parts	1,140.32
80	MHL Systems - Parts	1,706.02
01	Mid Am Research Chem- Supp	540.74
80	Montrose Ford - Parts	73.99
01	Montrose Mem Hosp - Autopsies	125.00
01	Montrose Wtr Fact. Off Supp	76.00
**	Monty's Auto Parts - Parts	3,145.51
01	Mtn Cleaning - Janitorial	1,605.08
01	Mtn Rts Food Pr-Op Supp	660.00
01	Mtn Surfaces - Bldg Repair	2,296.79
01	Mtn Vly Dist. - Prisoner Meals	630.00
10	Myslik, Inc.-Eq. Repair & Maint	1,121.65
80	Napa Auto Parts - Parts	349.33
01	National Trust Forum-Dues	250.00
**	Nesbitt & Co - Rent	1,580.00
50	Neverest - Eq Repair	580.00
**	NGS - Stop Loss	7,171.66
43	Officescapes - Furn & Fixt.	1,060.54
80	Opportunity Shop - Shop Supp	95.00
02	P & C Henderson - Rest. Dep	380.00
01	Paige Co Cont. - Stg Boxes	354.02
01	Paradise Place - Prt Sch Schol	100.00
01	Paragon Comp-Prof Services	25.00
**	Parish Oil-Fuel	6,384.60
01	PDC Pharmacy - Prisoner Med	368.81

10	Petty Cash Airport - Meals	316.51
**	Petty Cash Finance - Op Supp	59.42
01	Pinnacle Glass Co -Bldg Imp	3,000.00
02	Pro Com - Other Prof Svc	74.00
01	Proforma - Op Supp	526.31
01	Psych. Res Sup-Pr Svcs	110.00
01	R. Barnes - Travel Meals	11.29
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	Recla Metals - Eq Repair	563.20
**	Res Eng Grp - Eq Repair	1,400.00
80	Roaring Fork Valley Coop-Fuel	538.98
80	Roberts Ent - Trash	50.00
80	Rocky Mtn Supply - Parts	593.60
01	Rodney Due - Stipend	75.00
01	S. Eflin - Pharm Insp	50.00
01	S. Hindes - Travel	174.28
02	S. McCormick - Cell Phone	35.00
01	S. Morrill - Cell Phone	45.00
03	S. Rascon - Cell Phone	45.00
10	S. Spitzmiller - Cell Phone	35.00
**	S. Truex - Travel	836.56
10	S. Williams - Cell Phone	35.00
80	Safety Kleen - Eq Rent	586.33
04	Sanofi Pasteur - Pharm Supp	849.86
50	Schmalz Const-Repairs	2,439.92
01	Schneider Corp-Software	8,000.00
01	Seasons Sch Hse-Part Schol	80.00
01	Senter, Goldfarb & Rice-Lgl Svc	869.50
02	SG Interests- Plowing Snow	1,600.00
51	SGS Accutest - Lab Svc	565.00
**	Sherwin-Williams-Bldg Repair	266.21
**	Shred-it-Prof Svc	386.25
01	Smith Med Part - Pharm Supp	2,243.95
01	Sodexo Inc & Aff - Mtg Meals	295.00
52	Souder, Miller & Assoc-Eng	12,319.66
01	Southern Co Cty Clrks - Dues	100.00
01	St. of Co-Pstg Renew & Mlrs	414.58
03	Standard Tire & Serv-Pr Svc	292.12
03	State Forms & Pubs-Off Supp	85.00
01	Stepping Stones-Cont ECE Class	530.00
**	Superior Alarms-Bldg Imp	938.00
10	Swire Coco-Cola-Vending Sup	2,478.24
01	Sysco Foods - Prisoner Meals	7,956.30
**	T&A Ent - Janitorial Svc	8,200.00
01	T. Duran - Cell Phone	55.00
51	T. Zerger - Engineering	450.00
**	TDS Telecom Telephone	89.68

90	The Lincoln Nat Life - Ins.	1,548.09
01	The Paper Clip - Office Supp	4,506.17
51	Timberline Elect-Repair & Mtce	862.50
10	Time-Warner Cable-Internet	129.99
03	Today Realty - Prof Svc	400.00
12	Town of Crested Butte-Sales Tax	40,357.59
12	Town of Marble-Sales Tax	275.16
12	Town of Mt CB - Sales Tax	13,170.59
12	Town of Pitkin - Sales Tax	353.04
92	Truex Mgt Svc-Mgt Svc	8,300.00
82	Tuck Communication-Mtce Con	1,373.40
01	Tyler Tech - Software Subsc	8,367.31
01	UMB Bank Card Svs - A/P Jan	71,178.15
51	UNCC - Subscriptions	7.15
01	United Reprog-Plat Supp	210.00
80	Upper Gunn. River Wtr-Pr Svc	114.48
80	US Tractor - Parts	353.40
01	Van Treeck Const.-Off Supp	100.00
80	Varsity Dist - Shop Supp	115.53
80	Vermeer Sales & Svc-Parts	1,729.69
80	VIP Trash Svc-Feb Trash Rem	31.00
80	Wagner Equip - Parts	4,726.19
72	Wells Bus Bkg Sup Grp-Loan	3,040.65
80	West Slope Conn-Shop Supp	162.00
**	Western Lbr-Bldg Repair	218.52
51	Winwater Works - Dist Supp	1,151.62
**	Wright Express - Fuel	11,872.74
08	Zions First Natl Bank-Bank fees	1,500.00
	Total	<u>\$ 1,169,075.35</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 23rd day of February, 2016, 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>