

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

01	General Fund	205,896.04
02	Road & Bridge	108,373.49
03	Human Services	13,839.88
04	Public Health	3,527.18
10	Airport Operations	18,470.62
12	Sales Tax	71,775.92
13	Land Preservation	20,000.00
34	Risk Management	961.35
41	Airport Construction	920,941.60
43	Capital Expenditures	55,040.02
50	Sewer District	20,375.27
51	Water District	13,846.09
52	Solid Waste	12,002.72
70	Housing Authority	5,252.57
71	Senior Housing	83,212.41
72	Palisade Assisted Living	3,040.65
80	Internal Service I	80,243.16
82	Internal Service II	3,382.15
90	Internal Service III	3,075.55
91	Local Marketing District	75,000.00
92	Transportation District	93,013.83
	Total	<u>\$ 1,811,270.50</u>
**	MULTIPLE FUNDS	
43	2H Mechanical-Bldg Imp	2,603.51
01	A Diehl-Off Supp	22.95
90	ACE-USA - Ins	258.10
01	Adamson Police Prod-Op Supp	3,062.00
10	AED Authority-Mtce Cont	195.00
03	Aerocare Holdings-Pr Svcs	58.63
01	AFLAC Grp Ins-Supp Pol	3,919.83
92	Airplanners-Pr Svcs	4,412.93
80	All Seasons Rental-Parts	151.02
80	Alpha Mech Sol-Bldg Mtce	634.94
92	Alpine Express-Purch Trans	32,888.36
80	AlSCO-Laundry	386.24
80	Alta Fuels-Oil & Grease	1,936.12
12	Ameresco-Pr Svc	250.00
**	Amerigas Carbondale-Propane	1,085.45

**	Anthony Stampe-Training	170.00
01	Aspen Enterprises-Janitorial	2,700.00
03	AT&T Mobility-Telephone	250.20
**	Atmos Energy-Util Gas	6,023.05
03	B Gurk - Cell Phone	35.00
03	B Holena-Cell Phone	45.00
**	B Lucero - Cell Phone	45.00
03	B Wheaton-Travel meals	120.06
71	Barbara Shaw-Sec Dep	40.00
02	Beavers Const-Pr Svcs	7,722.00
**	BL&B Printers-Off Supp	681.50
**	Blue Mesa Lbr-Oth Matls	669.92
01	Bob Barker Co-Op Supp	90.98
80	Bobcat of the Rockies-Parts	42.30
**	Boss - Eq Rent	1,423.41
10	C Cadwell - Cell Phone	35.00
04	C Worrall - Cell Phone	35.00
01	Carie Mitchell-Pr Svcs	100.00
52	Caterpillar Fin Svcs-Lease	4,201.34
13	CB Land Trust - Contrib	20,000.00
**	CB News - Advertising	3,293.85
03	CB Snowsports Fdtn-Rent	190.00
01	CB South POA - Advertising	250.00
**	CB True Value-Shop Supp	52.75
01	CB/Mt CB Bartenders-Taxi	625.00
**	Centurylink - Telephone	1,681.69
**	Centurylink Bus Svc-LD	25.94
71	CHFA - Pr & Int	3,852.68
71	Christopher Klein Const-B Imp	55,537.00
**	City of Gunn Oth-Sales Tax	68,188.34
**	City of Gunn Utilities	14,785.61
52	Clean Harbors-Spec Event Exp	2,995.92
01	CO Bureau of Inv-Permits	222.50
01	CO Counties - Mtg Reg	350.00
01	CO Dept of Rev-Garnishees	718.61
01	CO Fitness-Health Club Mbr	332.50
01	CO Human Svcs-State Fees	285.00
01	CO Judicial Dept - State Fees	21.00
**	CO Public Health-State Fees	606.50
01	CO State Forest Svc-Pr Svc	350.00
01	Cochran Fish&Wildlife-Svc	7,000.00
**	Consolidated Elect-Bldg Imp	264.02
01	Cooks Correctional-Op Supp	102.95
01	Ctr for Disease Detection-Lab	562.00
92	Cummins Rky Mtn-Eq Repair	237.76
**	Current Solutions-Furn&Fix	1,850.06
01	D Baumgarten - Cell Phone	75.00
10	D Fry-Cell Phone	35.00
01	D See - Cell Phone	35.00

80	Darnell Hdwe-Bldg Repair	31.91
80	David Neff Design-Bldg Repair	10,267.11
**	Deanna Cullinan-Janitorial Svc	595.76
04	Delta Cty Health - Contract	300.00
**	Delta Montrose Elect-Utilities	505.91
80	Delta Rigging - Chains	5,932.27
01	District Admin - State Fees	322.00
03	DNA Diagnostic Ctr-Pr Svc	96.00
02	Dorais Excavating - Gravel	913.75
**	Dove Graphics - Contract	1,334.99
80	DOWL - Pr Svcs	542.50
04	Dr John Tarr-Pr Svcs	100.00
01	Dr Linda Williams - Pr Svcs	100.00
01	Dr Marie Matthews - Pr Svcs	100.00
80	Drive Train Ind-Parts	463.77
80	Duckworks Auto-Shop Supp	24.78
02	E Casebolt - Cell Phone	45.00
52	E Foster - Cell Phone	35.00
03	E Ryan - Cell Phone	35.00
03	E-470 Pub Hwy Auth-Travel	10.05
01	El Paso Cty-Autopsies	225.00
02	Embroidered Sprrswr-Emp Rec	213.50
01	Emp Sec Dep-Garnishees	170.00
01	Fam Supp Reg-Garnishees	1378.00
80	Fastenal - Parts	494.50
**	Ferrellgas - Propane	1428.22
01	Firebrand - Mtg Meals	405.13
70	First Gunn Title-Rest Dep	623.00
01	First Responder Comm-Op Sup	230.00
**	Fullmers Hdwe - Op Supp	1,277.46
01	G Stuhr - Cell Phone	75.00
03	G Wilks - Cell Phone	45.00
01	Galls - Op Supp	1,375.00
80	GCR Tires & Svc-Tires	1,030.78
01	Gentle Dental-Pr Svcs	1,600.00
80	GJ Peterbilt - Parts	144.79
**	GJ Pipe - Culverts	12,305.14
01	Golden Eagle - Trash Removal	1,118.00
50	Goldhill Excavation-Repair Collection	2,000.00
**	Greatamerica Fin Svc-Eq Rent	2,346.00
80	Gunn Auto Glass - Eq Repair	200.00
01	Gunn Chamber-Emp Recognition	3,250.00
01	Gunn Conserv Dist-Contract	500.00
**	Gunn Const - Eq Rent	810.00
**	Gunn Country Collision-Claim	1,655.20
**	Gunn Country Pub-Advertising	2,257.53
**	Gunn Country Shopper	891.26
92	Gunn Cty Clerk - Pr Svcs	32,222.38
**	Gunn Cty Elect Ass-Util Elect	1,832.67

01	Gunn Cty Ext - Travel	554.89
01	Gunn Funeral Svcs-Rent	437.78
01	Gunn Glass-Bldg Imp	9,745.11
02	Gunn Gravel - Gravel	263.50
**	Gunn Parks & Rec-Health Club	280.12
**	Gunn Rly Reg Hsg-Contract	28,412.30
92	Gunn Tire - Fuel	3,782.73
01	Gunn Vly Animal -Contract	500.00
**	Gunn Vly Fam Physic - Pr Svc	213.88
**	Gunn Vly Health Fam-Pr Svcs	1,257.00
**	Gunn Vly Health Sr Care-Svc	3,961.35
01	Gunn Vly Hosp-Prisoner Med	15.00
91	Gunnison/CB Tourism-Pr Svcs	75,000.00
01	H.V.M. Sec Sys-Bldg Imp	112.50
51	Hach Co-Lab Supp	482.25
80	Hartman Bros-Shop Supp	281.77
01	Hawkins Comm App-Eq Repair	876.00
01	Henry's Radio-Eq Repair	11.50
**	Holy Cross Energy-Util	161.74
03	Human Svcs Expense	6,242.57
10	Impresco - Op Supp	534.34
50	Ind Chem Lab-Op Supp	1,780.94
80	Interstate Battery-Parts	415.85
01	Intervention Comm Corr-Supp	36.00
51	J Barker - Cell Phone	65.00
01	J Cattles - Cell Phone	75.00
01	J Diani - Stipend	125.00
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 Reinman- Cell Phone	45.00
03	J Reynolds - Travel	214.88
01	J Rubingh - Stipend	125.00
01	Jane Moloney-Pr Svcs	150.00
**	Javelina Trading-Oth matls	549.08
01	Jen Orth - Pr Svcs	200.00
01	Jessica Vogan - Pr Svcs	100.00
01	John Messner - Pr Svcs	1,645.00
80	John Roberts Mtr Wks-Eq Repair	2,958.47
01	Justice Benefits-Pr Svcs	927.08
41	Jviation - Engineering	54,399.48
80	K Biesemeyer - Cell Phone	35.00
01	K Commerford - Cell Phone	45.00
01	K Fulton - Stipend	125.00
01	K McNamara - Pr Svcs	100.00
**	Kaplan Kirsch Rockwell-Legal	792.00
92	Kathleen Fogo - Legal Svcs	107.30

80	Kois Bros - Parts	561.03
82	L Newman - Cell Phone	45.00
80	L Partch - Cell Phone	45.00
10	L Percival - Cell Phone	35.00
03	L Rascon - Cell Phone	45.00
90	Labyrinth Healthcare-Svcs	410.00
82	Lannan's Supply-Off Sup	91.92
**	Laudick Napa - Parts	246.51
01	Lexis Nexis - Software	9.25
01	Lexisnexis - Bks	831.00
90	Lincoln Nat'l - Ins	2,407.45
92	Luminator Holding - Eq Repair	518.38
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
10	M Gallowich - Op supp	120.00
03	M Gomez - Cell Phone	35.00
01	M Roper - Cell Phone	35.00
01	M Schell - Cell Phone	55.00
92	Managing Results-Contract	7,200.00
10	Marshall Marine - Op Supp	350.00
80	Master Petroleum - Fuel	962.54
80	McCandless Truck Ctr-Parts	279.33
02	Michael Collins-Pr Svcs	1,200.00
01	Mid Am Research-Cln Supp	424.79
02	Montrose Cty - Pr Svc	1,007.28
80	Montrose Ford-Eq Repair	392.65
01	Montrose Wtr Fact-Mtg Meals	140.50
**	Monty's - Parts	2,526.36
01	Mtn Clean-Janitorial	1,605.08
01	Mtn Vly Dist-Prisoner Meals	472.50
01	MW Card & ID-Op Supp	746.00
01	MW CO MHC - Contract	2,800.00
01	Natl Pub Safety Info-Subscr	144.00
52	Nesbitt & Co - Rent	680.00
01	Office of Res Eff-Contract	3,000.00
**	Officescapes-Furn & Fix	17,056.11
80	Opportunity Shop-Supplies	75.00
04	Ouray Cty Pub Health-Pr Svc	1,612.00
01	P.O.S.T. - Training	450.00
**	Paper Clip - Off Supp	3,781.96
**	Parish Oil - Fuel	6,688.78
01	PDC Pharmacy-Prisoner Med	406.40
01	Peak Fitness-Health Club	40.00
80	Performance Radiator-Parts	1,363.00
01	Pinnacle Glass-Bldg Imp	5,564.00
10	Pinyon Mesa Automat-B Mtce	1,298.11

02	Procom - Pr Svc	164.00
01	Proforce Law Enf-Op Supp	273.35
01	Project Hope-Contract Svc	2,500.00
01	Psychol Resources-Pr Svcs	110.00
01	R Forrest - Cell Phone	106.39
10	R Lamport - Cell Phone	75.00
01	R Summer - Cell Phone	45.00
10	R Willis - Cell Phone	35.00
**	Rainmaker - Mtce Contract	2,300.00
43	Resource Eng-Pr Svcs	1,400.00
80	Respond Sys - Shop Supp	53.85
92	Riverland Owners-Contract	2,000.00
80	Roaring Fork Vly Coop-Fuel	558.51
80	Roberts Ent-Trash Removal	45.00
01	S Hindes - Travel	154.10
02	S McCormick - Cell Phone	35.00
01	s Melby - Travel	74.75
01	S Morrill - Travel Meals	299.44
03	S Ranson Cell Phone	45.00
10	S Spitzmiller - Cell Phone	35.00
92	S Truex - Travel	387.30
10	S Williams - Cell Phone	35.00
80	Safety Kleen - Eq Rent	1,018.70
80	San Juan Machining-Eq Repair	125.00
**	Schmueser Gordon-Pr Svcs	782.50
01	SG Interests - Permits	1,400.00
01	Sherwin-Williams-Bldg Repair	35.63
03	Silver World Pub-Advertising	420.00
**	Six Points - Contract	3,095.76
01	Sodexho - Mtg Meals	755.15
01	SPC - Pr Svcs	714.19
01	Stacy McPhail-Op Supp	21.00
01	Staples - Off Supp	123.12
03	State Forms - Off Supp	85.00
01	State of CO DPA - Postage	580.78
**	Std Tire - Eq Repair	1,898.15
01	Superior Alarm - Equip Repair	312.50
01	Supp Pmt - Garnishees	440.00
10	Swire Coca Cola-Op Supp	332.16
01	Symbolarts - Op Supp	1,930.00
01	Sysco Fd Svc-Pris Meals	7,857.60
**	T & A Ent-Janitorial	6,915.00
01	T Duran - Cell Phone	55.00
01	T Venard - Stipend	125.00
**	TDS Telecom - Telephone	89.34
01	Timekeeping Sys-Op Supp	5,053.40
80	Tomichi Tire-Tires	3,380.56
12	Town of CB - Sales Tax	19,931.50
12	Town of Marble - Sales Tax	543.29

01	Town of Mt CB - Contract	33,722.08
12	Town of Pitkin - Sales Tax	170.26
10	Trout Unlimited-Contrib	7,500.00
01	Trudy Ferraro-Pr Svcs	100.00
92	Truex Mgt Svcs-Mgt Svc	6,300.00
43	Two Way Comm - Bldg Imp	36,720.50
01	UMB Bank Card-A/P Misc	40,341.94
51	UNCC - Subscriptions	40.04
**	United Co-Imp Oth than bldgs	879,169.05
80	United Rentals - Parts	400.00
01	United Reprographic-Plat Supp	105.00
01	US Post Office-Election Supp	16.17
51	USDA - Rural Devt-Pr & Int	10,735.00
02	USDA Forest Svc-Bridge Const	75,610.00
80	VIP Trash - Trash Removal	30.00
80	Wagner Eq - Parts	7,652.55
51	Walmart - Off Supp	134.06
**	Wells Fargo Bank - Pr & Int	3,438.71
50	West Elk Properties	66.45
**	Western Lbr Supp - Oth Matls	423.95
**	Western Slope Fire-Pr Svc	2,238.22
02	Whitewater Bldg Mat-Oth Matls	2,860.00
**	Wright Express - Fuel	13,624.28
03	WSCU Ext Studies-Mtg Reg	80.00

Total	<u>\$ 1,811,270.50</u>
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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 December, 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>