

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 19th day of January, 2016, vouchers were approved and checks ordered drawn on the accounts as follows:

01	General Fund	476,319.22
02	Road & Bridge	80,047.36
03	Human Services	18,658.30
04	Public Health	2,793.36
08	Debt Service	305,210.63
10	Airport Operations	42,686.81
12	Sales Tax	125,541.49
13	Land Preservation	7,959.99
30	Mosquito Control	209.45
34	Risk Management	(41,483.50)
41	Airport Construction	55,207.03
43	Capital Expenditures	830.00
50	Sewer District	13,902.90
51	Water District	48,856.39
52	Solid Waste	21,290.11
70	Housing Authority	7,815.50
71	Senior Housing	20,398.97
80	Internal Service I	125,166.14
82	Internal Service II	20,309.36
90	Internal Service III	345,174.28
91	Local Marketing District	3,455.97
92	Transportation District	163,383.80
93	Public Trustee	325.00
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**	MULTIPLE FUNDS	
01	24/7 Gym-Health Club Mbr	40.00
01	A Cattles - Stipend	125.00
01	A Falsetto-Off Supp	70.70
03	A Sparks-Cell Phone	90.00
90	ACE-USA - Ins	258.10
01	Adamson Police Prod-Supp	4,184.00
01	AFLAC Grp Ins-Supp Policies	3,850.30
92	Airplanners-Pr Svcs	5,490.75
52	All Seasons Rental-Equip	2,100.00
92	Alpine Express-Purch Transp	79,055.83
80	Alsco-Laundry	301.42
80	Alta Fuels-Oil & Grease	1,419.22
10	Am Assn of Airport Exec-Dues	275.00
51	Am Waterworks Assn-Dues	315.00

12	Ameresco-Pr Svc	250.00
01	Aspen Ent-Janitorial Svc	2,700.00
03	AT&T Mobility-Telephone	250.20
**	Atmos Energy-Util Gas	5,300.76
03	B Gurk - Cell Phone	35.00
03	B Holena-Cell Phone	45.00
**	B Lucero-Cell Phone	45.00
01	B&B Printers-Off Supp	80.00
90	Benefitwallet HSA-Hlth Svgs	8,100.00
90	Berkley Life&Health-Stop Loss	40,330.05
01	Blackbaud-Software Subscr	6,658.57
**	Blue Mesa Lbr-Bldg Repair	351.63
10	Blueglobes - Sign Matls	1,040.59
**	Boss-Eq Rent	714.91
10	C Cadwell-Cell Phone	35.00
80	C Lupton - Eq Rent	225.00
04	C Worrall - Cell Phone	35.00
71	Cameron Wookey-Sec Dep	316.21
01	Cardmember Svc-Contract	800.00
01	Carrot-top Ind-Op Supp	374.94
01	CASP-Dues	40.00
52	Caterpillar Fin Svcs-Lease	4,201.34
13	CB Land Trust-Contrib	7,000.00
01	CB Search & Rescue-Eq	2,112.29
03	CB Snowsports Fdtn-Rent	190.00
**	CB True Value-Oth Matls	159.78
01	CBMR - Op Supp	76.50
82	Cedar Networks-Telephone	1,680.00
**	Centurylink Bus Svc-L D	26.94
**	Centurylink-Telephone	1,778.54
71	CHFA - Pr & Int	3,852.68
**	City of Gunn Oth-Sales Tax	61,132.44
**	City of Gunn Utilities	15,554.22
01	Club 20 - Dues	1,000.00
01	CML RW Security-Op Supp	5,820.00
10	CO Airport Op Assn-Dues	500.00
01	CO Assessor's Assn-Dues	1,563.00
01	CO Assessors Assn-Training	660.00
52	CO Assn Recycling-Dues	150.00
92	CO Transit Agencies-Dues	1,311.35
**	CO Bureau of Invest-Pr Svcs	430.50
**	CO Counties Casualty-Ins	118,422.00
01	CO Counties Inc-Dues	13,500.00
01	CO Cty Clerks Assn-Dues	1,054.50
01	CO Cty Treas Assn W-Dues	50.00
01	CO Cty Treas Assn-Dues	400.00
10	CO Custom Lift-Eq Repair	810.00
52	CO Dept of Health Lndfll-Fees	4,471.16
01	CO Human Svcs-State Fees	330.00

01	CO Dept of Rev-Garnishee	630.17
01	CO Fire Prevent-Fire Control	11,797.35
01	CO Fitness-Health Club	262.50
01	CO Judicial Dept-State Fees	23.00
80	CO Labor/Emp-State Fees	70.00
02	CO LTAP - Training	50.00
01	CO Municipal League-Dues	275.00
01	CO Public Health-OWTS Fees	220.00
51	CO Rural Wtr Assn-Dues	275.00
01	CO State Forest Svc-Cont	9,885.05
01	CO State Univ - Mgt Svcs	11,351.00
01	CO Weed Mgt Assn-Ed/Promo	282.50
**	CO West Bus Prod-Printing	702.33
**	Crested Butte News-Advert	795.42
01	Ctr for Disease Detect-Lab	1,053.00
01	Cty Sheriffs of CO - Dues	3,608.29
90	Cty Workers Comp Pool-Ins	260,188.00
92	Cummins Rky Mtn-Eq Repair	926.35
01	Current Solutions-Bldg Repair	3,996.00
01	D Baumgarten-Severance	13558.98
01	D Folowell-Retirement ref	206.69
10	D Fry - Cell Phone	35.00
01	D See - Cell Phone	35.00
01	Dave Primus-Mtg Reg	213.00
10	David Neff Designs-Repair	187.50
04	Delta Cty Health Dept-Contr	300.00
**	Delta Montrose Electric-Util	555.26
80	Delta Rigging - Chains	391.24
03	Discover Goodwill-Pr Svcs	52.00
01	Dist Admin Montrose Cty-Fees	394.00
01	Dove Graphics-Printing	2,800.00
04	Dr John Tarr-Pr Svcs	100.00
01	Dr Marie Matthews-Pr Svcs	100.00
02	Drug Testing - Pr Svc	137.00
80	Duckworks - Parts	306.58
02	E Casebolt-Cell Phone	45.00
52	E Foster-Cell Phone	35.00
01	E Ryan-Cell Phone	35.00
03	E-470 Pub Hwy Auth-Travel	6.60
01	Emblem Authority-Op Supp	314.00
01	Emp Sec Dept-Garnishees	170.00
02	Envirotech Svcs-Salt	5,811.32
82	ESRI - Software Subscription	9,700.00
01	Facility Dude-Software	3,174.00
01	Fam Supp Reg-Garnishees	1,378.00
80	Faris Machinery-Parts	3,736.89
**	Ferrellgas-Util	5,166.19
01	Firebrand-Election Supp	371.01
52	Front Range Tire Recyc-Pr Svc	593.60

**	Fullmer's - Op Supp	2,167.31
01	G Stuhr-Cell Phone	75.00
03	G Wilks - Cell Phone	45.00
01	Galls - Op Supp	1,891.34
80	GCR Tires & Svc-Tires	93.00
82	GIS Colorado-Dues	50.00
80	GJ Peterbilt-Parts	885.19
02	Glenwood Med Assoc-Pr Svcs	130.00
10	Golden Eagle-Trash Removal	1,388.50
80	Grainger - Bldg Repair	61.29
**	Greatamerica Fin Svc-Eq Rent	1,173.00
80	Gunn Auto Glass-Eq Repair	649.14
92	Gunn CB Air Alliance-Contr	57,000.00
52	Gunn Const-Eq Rent	120.00
**	Gunn Country Pub-Adv	2,497.35
**	Gunn Country Shopper-Adv	206.75
**	Gunn Cty Electric Assn-Util	2,076.33
01	Gunn Cty Extension-Postage	620.20
01	Gunn Funeral Svcs-Rent	405.00
**	Gunn Shipping - Postage	148.33
01	Gunn Sportsmans Assn-Dues	960.00
92	Gunn Tire - Fuel	9,423.23
**	Gunn Vly Fam Phys-Pr Svc	1,100.00
01	Gunn Vly Hlth Sr Care-Pr Svc	3,627.63
**	Gunn Vly Reg Hsg-Contract	24,466.18
01	Gunnison Parks&Rec-Supp	552.00
80	H & H Towing-Pr Svc	75.00
01	Harris Systems-Software	42,537.60
80	Hartman Bros-Shop Supp	1,052.22
80	Henry's Radio - Eq Repair	62.00
**	Holy Cross Energy-Util	281.51
01	Homestead Const-Bldg Permit	143.63
**	Honnen Eq-Parts	400.98
03	Human Service Expense	8,528.29
01	IAAO - Dues	190.00
10	ID Edge - Op Supp	320.00
10	Impresco - Op Supp	1,224.39
01	Information Technol-Software	7,881.00
03	Insight Pub Sector-Software	331.48
80	Interstate Battery-Parts	401.80
01	Intl Code Council-Bks	989.48
01	Irwin Guides-Pr Svcs	300.00
51	J Barker - Cell Phone	65.00
01	J Cattles - Cell Phone	75.00
01	J Cooper - Travel	66.40
01	J Diani - Stipend	125.00
82	J Felix - Cell Phone	75.00
01	J Houck - Travel	241.68
02	J Kint - Cell Phone	35.00

02	J Lucero - Cell Phone	35.00
10	J Malensek - Cell Phone	35.00
01	J Messner - Stipend	125.00
01	J Mugglestone - Cell Phone	35.00
01	J P Cooke - Op Supp	52.63
01	J Reinman-Cell Phone	45.00
03	J Reynolds - Cell Phone	75.00
01	J Rubingh - Stipend	250.00
02	JJ Keller & Assoc-Off Supp	182.04
80	John Roberts Mtr Wks-Veh	27,486.11
41	Jviation - Engineering	55,170.26
80	K Biesemeyer - Eq Rent	260.00
01	K Commerford - Cell Phone	45.00
01	K Fulton - Stipend	250.00
92	Kathleen Fogo - Legal Svcs	138.75
80	Kois Bros Eq - Parts	2,677.94
01	L Athey - Travel	35.65
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 Hlthcr-Purch Svc	417.50
02	Lacy Const - Restricted Dep	1,150.00
80	Laudick Napa Auto - Parts	267.84
01	Lexis Nexis - Law Library	350.00
01	Lexis Nexis Risk Sol-Software	1.50
90	Lincoln Natl Life-Insurance	2,579.27
92	Luminator Holding-Eq Repair	606.44
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
03	M Gomez - Cell Phone	35.00
01	M Mugglestone - Stipend	250.00
01	M Roper - Cell Phone	35.00
01	M Schell - Cell Phone	55.00
80	MacDonald Equip - Parts	759.70
01	Managing Results-Pr Svc	22,500.00
80	Marble Wtr Co-Water	600.00
01	Mario's - Mtg Meals	98.35
51	Mark Lucas Const-Repairs	41,188.00
80	Master Petroleum-Fuel	958.92
01	Master's Touch-Postage	6,400.00
10	M-B Company - Eq Repair	3,250.00
80	McCandless - Parts	455.52
80	MHC Kenworth GJ - Parts	2,399.48
01	Midwest Radar&Equip-Pr Svc	546.80
80	Montrose Ford - Parts	49.22

01	Montrose Wtr Factory-Supp	39.00
**	Monty's Auto-Parts	4,064.21
43	Morrison Tile - Furniture	620.00
01	Mountain Clean-Janitorial	1,605.08
01	Natl Appraisal Guides - Books	186.00
01	Natl Assn of Counties-Dues	450.00
52	Nesbitt & Co - Rent	680.00
01	Neve's Uniforms - Op Supp	7,857.00
10	New Deal Deicing-Rnwy Supp	5,694.00
**	NGS Coresource-Admin Fees	8,873.42
80	North Fork Svc-Parts	262.30
01	NW CO Council of Govt-Dues	5,000.00
10	O J Watson Co-Eq Repair	101.70
01	Offcenter Designs-Eq	275.00
01	Office of the Dist Atty-Legal	78,326.75
80	O'Reilly Auto-Parts	6.12
01	Osborne Fam Dentist-Pris Med	262.00
80	Overhead Door Co-Repair	180.00
**	Paper Clip - Office Supp	3,657.31
**	Parish Oil - Fuel	12,642.21
01	PDC Pharmacy-Prisoner Med	181.29
80	Performance Radiator-Repair	542.00
03	Petty Cash HS-Pr Svcs	99.95
**	Petty Cash R&B - Op Supp	151.40
01	Pinyon Mesa Auto-Eq Repair	865.34
82	Pitney Bowes - Eq Rent	1,443.00
02	Pro Com - Pr Svcs	44.00
01	Proforce Law Enf-Op Supp	18,501.56
93	Public Trustee Assn-Dues	325.00
01	Quickdraw Cleaning-Travel	125.00
01	R Forrest - Cell Phone	75.00
80	R Fullerton - Eq Rent	225.00
10	R Lamport-Cell Phone	75.00
01	R Summer - Cell Phone	45.00
10	R Willis - Cell Phone	35.00
**	Reclametals-Grnds Mtce	4,141.22
01	Region 10 - Dues	14,871.00
03	Region VIII Comm Action-Dues	125.00
43	Resource Engineering-Pr Svc	210.00
80	Respond Systems-Shop Supp	159.85
52	Retriev Tech-Spec Event Exp	1,140.00
01	Rky Mtn Frames - Off Supp	9.50
80	Roaring Fork Vly Coop-Fuel	725.55
80	Roberts Ent-Trash Removal	45.00
01	S Hindes - Travel	236.90
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

10	S Williams - Cell Phone	35.00
80	Safety Kleen - Eq Rent	417.94
01	Sam's Club-Emp Recognition	65.44
01	Security Transp-Purch Trans	1,030.13
**	Senter, Goldfarb & Rice-Legal	15,027.00
02	SG Interest-Oth Pr Svc	1,600.00
01	SG Interests I, Ltd-Permit Adj	1,800.00
01	Shaner Life Safety - Pr Svc	1,500.00
**	Shred it USA-Pr Svcs	116.00
01	Smith Medical-Pharm Supp	1,434.68
01	Sodexo, Inc-Mtg Meals	259.60
01	Sonoran Institute-Pr Svcs	11,500.00
10	Standard Signs-Sign Matls	443.93
10	Standard Tire-Eq Repair	125.00
01	Staples - Off Supp	131.55
01	State of CO-DPA Acctg-Pstg	455.65
01	Statutes Unlimited-Elect Supp	490.00
**	Stericycle - Op Supp	1,145.31
**	Sun Trust Eq Finance-Leases	70,799.24
01	Superior Alarm-Mtce Contract	60.00
01	Support Pmt - Garnishees	440.00
52	SWANA - Dues	212.00
10	Swire Coca Cola-Op Supp	1,576.56
01	T Duran - Cell Phone	55.00
01	T Valade - Op Supp	64.15
01	T Venard-Stipend	125.00
**	T&A Ent-Janitorial Svc	8,165.00
**	TDS Telecom-Telephone	90.44
10	Time Warner Cable-Internet	259.98
02	Tomichi Materials-Gravel	13,442.70
80	Tomichi Tire - Tires	1,466.68
12	Town of CB-Sales Tax	17,583.36
12	Town of Marble - Sales Tax	121.51
12	Town of Pitkin - Sales Tax	135.52
**	Tracker Software-Software	2,271.00
90	Triad Emp Assistance-Ins	1,137.30
92	Truex Mgt Svcs-Mgt Svc	9,330.00
82	Tuck Communications-Equip	494.00
01	Two Way Comm-Eq Repair	2,092.00
80	U S Tractor-Parts	378.77
51	UNCC - Subscription	17.16
**	United Companies-Gravel	18,877.51
**	United Reprog Supp-Op Supp	1,191.34
90	US Dept of Human Svc-Ins	12,452.00
10	US Dept of Interior-Pr Svc	100.00
51	USA Blue Book - Tools	119.67
10	Vericom Computers-Eq Repair	73.50
80	VIP Trash Svc-Trash Removal	31.00
01	W Elk Mtn Rescue-Equip	5,456.87

10	W Slope Connection-Repair	49.95
**	W Slope Fire-Pr Svcs	533.42
80	Wagner Equip Co-Parts	5,689.42
03	Wee Care-Pr Svcs	5,000.00
01	Wells Fargo Fin Lsg-Lease	746.98
01	West Lbr Supp-Bldg Repair	336.57
01	Wooden Spool - Op Supp	491.00
**	Wright Express - Fuel	15,672.56
82	WSCU Computer-Internet	1,800.00
01	WSCU Ext Studies-Pr Svcs	153.00
01	WSCU SAR - Equipment	7,517.49
08	Zions First Natl Bank-Interest	305,210.63
	Total	<u>\$ 1,844,058.56</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 19th day of January, 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>