

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 March, 2016, vouchers were approved and checks ordered drawn on the accounts as follows:

01	General Fund	177,779.48
02	Road & Bridge	43,379.98
03	Human Services	16,104.53
04	Public Health	1,876.20
10	Airport Operations	17,766.68
12	Sales Tax	91,379.32
34	Risk Management	2,182.50
41	Airport Construction	43,474.44
43	Capital Expenditures	6,853.00
50	Sewer District	11,247.41
51	Water District	17,873.87
52	Solid Waste	18,148.50
70	Housing Authority	6,523.98
71	Senior Housing	29,545.80
72	Assisted Living	3,040.65
80	Internal Service I	55,280.05
82	Internal Service II	9,059.62
90	Internal Service III	51,342.72
91	Local Marketing District	119,554.50
92	Transportation District	133,670.39
93	Public Trustee	98.85
	Total	<u>\$ 856,182.47</u>
**	MULTIPLE FUNDS	
43	2H Mechanical - Bldg Imp	5,468.00
03	A. Sparks - Cell Phone	45.00
90	Ace-USA - Insurance	295.60
01	AFLAC Group Ins. Supp Policies	4,421.04
92	Airplanners, LLC - Other PR Svc.	5,375.16
92	Alpine Express - Pur Trans Svcs	70,933.52
02	Alpine Fencing & Supp-Oth Matls	56.00
80	Al's Metal Wk - Parts	998.12
80	Alsco -Laundry	367.31
80	Alta Fuels LLC - Grease & Oil	4,055.45
12	Ameresco - Pr Svc	250.00
**	Amerigas-Carbondale-Propane	1,077.42
01	Amerimid - Backflow Training	360.00
01	Arbitrage Comp Special-Pr Svcs	950.00
01	Aspen Ent - Janitorial	2,700.00

03	AT&T - Telephone	250.20
**	Atmos Energy - Utilities	14,210.17
01	Automated Bldg Solutions-Repairs	395.00
01	B Lucero - Cell Phone	45.00
04	B Ryan - Mtg Meals	150.28
**	B&B Printers - Office Supplies	382.00
03	B. Gurk - Cell Phone	35.00
03	B. Holena - Cell Phone	45.00
90	BenefitWallet HAS-Hlth Svgs Acct	3,356.25
90	Berkley Life & Health Ins-Stop Loss	36,663.21
01	Blue Mesa Lumber - Eq & Furn	33.79
10	Blueglobes - Sign Materials	454.87
01	Bob Barker Co In - OP Supp	227.95
**	Boss in Montrose - Eq Rent	1,570.75
01	C Pagano - Travel Meals	108.00
04	C Worrall - Cell Phone	35.00
10	C. Cadwell - Cell Phone	35.00
01	C. Dominguez - Travel Meals	198.00
01	C. Lambert - Travel Meals	136.00
52	Caterpillar Fin. Corp-Lease	4,201.34
01	CB Mtn Resort - Mtg. Meals	100.00
**	CB News - Advertising	711.02
03	CB Snowsports - Rent	190.00
80	CB True Value - Shop Supp	49.95
01	CBCS PTA-Op Supp After Prom	800.00
82	Cedar Networks - Telephone	840.00
**	Century Link - Telephone	762.24
**	CenturyLink Bus Serv - Long Dist	36.90
03	CGHSFOA - Meeting Reg	300.00
**	CHFA - Mtg Payments	4,695.00
**	City of Gunn - Utilities	18,858.58
**	City of Gunn Oth - Sales Tax	58,218.19
01	City of Gunn ParksRec - Hth Clb	176.06
01	CML RC Security-Eq Repair	4,750.00
01	CO Bureau of Invest. - Fees	1,076.00
01	CO Dept of Ag - Dues	100.00
01	CO Dept of Ag - Dues & Memb	50.00
01	CO Dept of Human Svcs-Fees	195.00
04	CO Dept of Public Health-Op Supp	489.00
01	CO Dept of Public Safety - Travel	21.00
01	CO Dept of Revenue-Garnishees	599.77
01	CO Dept of State - Mtg Reg	40.00
01	CO Fitness - Membership	385.00
01	CO Judicial Dept - State Fees	13.00
01	Cochran Fish & Wildlife-Pr Svc	10,421.91
01	Colorado Assn of Tax App - Dues	150.00
01	Comm Specialistss-Eq Repair	579.00
01	Consol. Comm Ntwk - Dues	100.00
**	Consol. Elect Dist-Grds Mtce	256.86

01	Crystal Vly Echo - Adv	45.00
**	Ctr for Disease Prot - Lab Svcs	1,046.00
**	Cummins - Eq Repair	28,895.98
82	Current Solutions-Other Pr Svcs	450.74
01	D. Baumgarten - Cell Phone	75.00
10	D. Fry - Cell Phone	45.00
01	D. Primus - Travel	720.02
50	D. Rhody - ROA Clearing	770.70
01	D. See - Cell Phone	35.00
**	David Neff Design - Repair	921.30
04	Delta Cty Health Dept-Contract	300.00
80	Delta Rigging - Chains	435.17
91	Destimetrics - Contract Svcs	2,887.50
01	Dist. Admin, Montrose-Fees	202.00
10	Door Specialists - Bldg Repair	454.50
01	Dove Graphics - Off Supp	549.00
04	Dr. John Tarr - Pr Svcs	100.00
01	Dr. Marie Matthews - Pr Svcs	100.00
80	Drive Train Ind - Parts	515.92
80	Duckworks-Shop Supp	9.48
02	E. Casebolt - Cell Phone	45.00
52	E. Foster - Cell Phone	15.00
01	E. Ryan - Cell Phone	35.00
01	Emp Sec Dept-Garnishees	170.00
01	Family Sup Registry-Garnishees	1,378.00
80	Faris Machinery - Parts	722.50
10	Fastenal Ind. & Const - Op Supp	14.44
02	Federal Express Corp - Postage	5.74
01	Ferguson Ent. - Eq Rep & Maint.	143.07
**	Ferrellgas - Propane	1,581.73
**	Firebrand - Mtg Meals	475.35
**	Fullmer's Hardware Parts & Maint	1,132.60
03	G. Robbins - Travel	240.92
01	G. Stuhr - Cell Phone	75.00
03	G. Wilks - Cell Phone	55.00
80	GCR Tries & Service-Tires	1,777.00
01	Golden Eagle - Trash Removal	387.00
01	Grainger - Eq Repair & Maint	138.29
**	GreatAmerica Fin. Serv - Lease	1,173.00
80	Gunn Auto Glass-Repair	164.28
01	Gunn Conserv Dist - Cont Serv	500.00
52	Gunn Const & Septic - Eq Rent	120.00
**	Gunn Country Pub - Adv.	623.14
01	Gunn Country Shopper - Adv.	81.38
**	Gunn County Elect Assn - Elect	2,992.63
01	Gunn County Ext. Travel A/P	777.59
50	Gunn Cty Treasurer-A/R Misc	227.60
01	Gunn Funeral Svcs-Rent	441.40
**	Gunn Shipping Pstg- Litigation	42.55

92	Gunn Tire Company - Fuel	9,201.31
01	Gunn Vit & Hlth Store Mtg Meal	500.00
01	Gunn Vly Anml Welf Lgu - Svcs	500.00
02	Gunn Vly Family Phy - Pro Serv	150.00
01	Gunn Vly Hlth-Sr Care Pro Serv	3,607.14
04	Gunn Vly Hosp Bus - Pro Serv	494.18
**	Gunn Vly Regional - Bills	31,374.78
91	Gunn/CB Tourism - Pro Serv	116,667.00
**	H & H Towing - Ins Claim	3,025.00
51	Hach Co - Treatment Supp	171.24
**	Hajoca Corp - Repair	1,002.99
80	Hartman Brothers - Shop Supp	265.35
80	Henry's Radio - Parts	98.80
80	Honnen Eq - Parts	266.14
03	Human Services Expense	9,856.99
01	HVM Sec. Sys-Mtce	262.50
82	Icconnex-Internet Install & Svcs	576.59
10	Impresco, LLC-Cleaning Supp	837.79
80	Int. Batt - Parts	1,091.50
01	Isham Plumbing - Grnds Repair	176.45
03	Istonish, Inc. - Software Subsc	412.99
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
52	J. Frias - Disposal Fee-Refund	4.00
02	J. Kint - Cell Phone	35.00
02	J. Lucero - 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	128.35
10	J. Verdecchia-Prk Fine Refund	10.00
01	Jamestree Consult- Mtce Contr	190.00
02	JJ Keller & Assoc - Op Supplies	179.54
**	John Roberts Mtr Wks-Ins Claim	964.50
41	Jviation, Inc. - Engineering	43,474.44
80	K. Biesemeyer - Cell Phone	35.00
01	K. Commerford - Cell Phone	45.00
92	K. Fogo - Legal Svcs	710.00
**	Kaplan Kirsch Rockwell-Lgl Svcs	88.00
01	KAYV - FM - Adv Subs Abuse	600.00
01	KBUT - Adv - Dare Program	540.00
80	KOIS Brother Eq - Parts	46.54
80	KWIKI Tire II - Parts	1,536.35
01	L. Keene - Rent Refund	105.00
82	L. Newman - Cell Phone	45.00
80	L. Partch - Cell Phone	45.00
10	L. Percival - Cell Phone	35.00

**	L. Rascon - Cell Phone	193.82
10	L.N. Curtis & Sons-Op Supp	1,770.56
90	Labyrinth Healthcare Grp-Pr Svc	427.50
**	Laudick Napa Auto-Repairs	582.21
01	Lexis Nexis Risk Mgt-Software	3.00
01	LexisNexis M Bender-Law Libr	350.00
90	Lincoln Natl Life Ins-Insurance	2,385.27
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 - Cell Phone	35.00
03	M. Gomez - Cell Phone	35.00
01	M. Nelson - Pro Svcs	950.00
01	M. Roper - Cell Phone	44.00
**	M. Schell - Cell Phone	80.16
80	Macdonald Equip - Parts	1,130.58
**	Managing Results - Pr Svcs	17,200.00
02	Marios - Mtg Meals	64.40
80	Master Petroleum - Fuel	763.33
01	Master's Touch LLC - Printing	4,483.85
01	MaxServices Group - Pr Svcs	4,310.00
80	McCandless Tkl Cntr - Parts	165.74
01	Mesa Mec - Eq Repair	563.75
80	MHC Kenworth - Parts	385.32
01	Mid Am Research-Cleaning Sup	160.96
01	Montrose Wtr Factory-Off Supp	52.00
10	Monty's Auto - Parts	4,570.22
01	Mtn States Emp Council - Pr Svc	50.00
01	Mtn. Clean - Janitorial Svc	1,605.08
01	Mtn. Vally Dist.-Prisoner Meals	335.25
92	Mtn. West Insurance-Ins	3,094.00
80	Municipal & Cont Eq - Parts	382.80
51	Municipal Trmt-Rep & Maint Trtmt	279.36
01	MW CO MHC - Contract Svcs	2,750.00
01	N Starkebaum-Travel Meals	100.00
52	Nesbitt & Company, LLC - Rent	680.00
**	NGS Coresource - Stop Loss	8,328.39
80	Opportunity Shop - Shop Supp	95.00
80	O'Reilly Auto Parts - Parts	58.17
80	Paonia Farm&Home-Shop Supp	20.99
**	Paper Clip - Office Supplies	4,239.37
**	Parish Oil Co., Inc. - Fuel	7,811.51
10	Pat's Screen Printing - Op Supp	143.05
01	PDC Pharmacy-Prisoner Med	366.50
**	PHNAC - Mtg Registration	160.00
01	Pinnacle Glass Co - Bld Imp	3,051.00
82	Pitney Bows - Op Supplies	509.97

01	Plantet Footprint-Software	4,140.00
03	Precision Automotive-Pr Svc	200.00
02	Pro Com - Pr Svc	82.00
01	Project Grad - Op Supp	1,000.00
01	R. Forrest - Cell Phone	111.00
10	R. Lamport Cell Phone	75.00
01	R. Ricord - Travel	98.00
01	R. Summer - Cell Phone	45.00
10	R. Willis - Cell Phone	70.00
80	Recycling Eq Mfg Inc - Parts	868.29
80	Respond Systems-Shop Supp	75.00
80	Roaring Fork Valley Coop - Fuel	560.28
**	S. Hindes - Travel	211.68
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
01	Sam's Club - Membership	45.00
03	San Diego Svc of Proc-Pr Svc	75.00
92	Scott Truex - Travel	554.92
10	Sealco Inc.-Grounds Repair	3,400.00
01	Senter, Golfarb - Legal Svc	1,609.50
01	Simply Office Supp - Off Supp	9.65
01	Sisk-A-Dee - Educ./Promo	439.00
**	Six Points Eval - Cont Svc	3,049.40
01	Smith Medical - Pharm Supp	18.70
01	SPC - Other Pr Svc	374.66
**	Standard Tire - Pr Vc	526.76
01	Staples - Off Supp	197.39
03	State Forms - Off Supp	26.04
01	State of CO - DPA Accting	501.10
01	Superior Alarm - Mtce	942.00
01	Support Pmt Clr Hs-Garnishees	880.00
10	Swire Coca-Cola - Vend Supp	1,791.36
01	Sysco Food Svc-Pris Meals	4,357.20
80	T & L Detlefsen-Parts	352.00
**	T&A Ent - Janitorial Svcs	8,200.00
01	T. Duran - Cell Phone	55.00
01	TDS Telecom - Telephone	49.11
51	Timberline Elect - Repair	381.00
10	Time Warner Cable-Internet WiFi	173.70
80	Tomichi Tire & Towing - Tires	779.04
12	Town of CB-Sales Tax Redist	29,376.48
12	Town of Mrble-Sales Tax	140.13
12	Town of Mt. CB - Sales Tax	12,771.63
12	Town of Pitkin - Sales Tax	141.57
10	Traf-O-Teria Systems Op Supp	196.92
80	Triple Cross Towing, Inc - Parts	130.00

92	Truex Mgmt Services - Mgt Svcs	8,300.00
82	Tuck Comm. - Contract	4,469.65
01	UMB Bank Card - Credit Card	31,250.35
51	UNCC - Subscriptions	1.43
**	United Co - Asphalt & Rd Oil	50,208.43
**	Upper Gunn Rvr Wtr - Pr Svc	21,148.00
52	USA Blue Book - Op Supp	60.12
51	USDA - Rural Dev - Pr & Int	10,735.00
51	Utilit. Tech Serv - Pr Svc	1,336.99
80	Vermeer Sales Svc - Parts	80.87
80	VIP - Trash Service Removal	31.00
80	Wagner Equip Co - Parts	4,474.13
72	Wells Business Bkg Pr & Int	3,040.65
01	Wells Fargo Fin - Lease Pmt	746.98
01	West Pmt Ctr - Books & Sub	363.00
43	West Slope Fire Sfty-Bldg Imp	1,385.00
01	Western Lbr Supp - Rep Maint	305.16
**	Western Slope Conn - Parts	159.46
50	Western Wastewater-Repair/Main	562.50
01	Western Water - Litigation	1,788.25
01	Why Try, LLC - Training	1,000.00
**	Wright Express Financial - Fuel	10,957.99
01	WSCU - Ed/Promotion	751.00
	<b>Total</b>	<b>\$ 856,182.47</b>

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 March, 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>