

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

01	General Fund	223,636.89
02	Road & Bridge	25,272.50
03	Human Services	28,666.20
04	Public Health	4,488.46
10	Airport Operations	30,033.37
12	Sales Tax	93,565.15
13	Land Preservation	20,000.00
30	Mosquito Control	58.82
32	Sage Grouse Trust	853.32
34	Risk Management	37,430.18
41	Airport Construction	3,600.00
50	Sewer District	9,855.32
51	Water District	21,005.73
52	Solid Waste	17,461.87
70	Housing Authority	470.81
71	Senior Housing	42,816.01
72	Assisted Living	3,040.65
80	Internal Service I	52,748.91
82	Internal Service II	6,699.41
90	Internal Service III	55,850.22
91	Local Marketing District	119,554.50
92	Transportation District	124,336.32
	Total	<u>\$ 921,444.64</u>

** MULTIPLE FUNDS

90	ACE-USA - Insurance	287.60
03	A. Sparks - Cell phone	45.00
01	Adamson Police Prod-Op Sup	2,180.00
01	AFLAC Supp Policies	4,382.11
01	Ag Journal - Subscription	65.00
01	Agape Productions-Dare Prog	1,275.00
92	Airplanners LLC - Pr Svc	5,727.94
80	All Seasons Rental-Veh parts	25.04
92	Alpine Express-Purch Tran Svc	83,880.84
03	Alpine Inn - Pr Svc	197.97
52	Alpine Surveying - Surveying	1,107.00
80	Al's Metal Wk - Parts	878.94
80	ALSCO - Laundry	302.67
80	Alta Fuels LLC - Grease & Oil	4,396.91

12	Ameresco - Pr Svc	250.00
01	Aspen Ent. LLC - Janitorial	2,700.00
13	Aspen Val. Land Trust - Contr.	20,000.00
03	AT&T - Telephone	250.20
**	Atmos - Utilities	6,468.65
02	B & B - Printing	136.00
01	B. Baker - Travel meals	108.00
03	B. Gurk - Cell phone reimb	35.00
01	B. Harper - Travel	13.61
03	B. Holena - Cell phone reimb	45.00
04	B. Lucero - Cell phone reimb.	45.00
90	Benefitwallet HSA-Hlth Savings	3,686.25
90	Berkley Life & Hlth - Stop Loss	38,910.37
01	Blue Mesa Lbr-Bldg Rpr/Mtce	15.49
10	Blueglobes, LLC - Sign Matls	1,128.28
01	Bob Barker Co Inc - Op Supp	546.82
80	Bobcat of the Rockies - Parts	81.58
10	Bufs Collision - Rpr & Maint.	437.60
10	C. Cadwell - Cell Phone Reimb	35.00
01	C. Johnson - A/R	115.00
02	C. McBride - Restricted Dep.	544.00
04	C. Worrall - Cell Phone Reimb	35.00
01	Camfil USA-Eq Mtce	1,780.34
03	CASA 7th District - Pr. Svc.	1,435.00
52	Caterpillar Fin. Svcs-Lease	4,201.34
**	CB News - Advertising	1,580.63
03	CB Snowsports Fdtn.-Rent	190.00
80	CB True Value - Shop Supp	71.20
01	CBI - Pr. Svc	1,354.00
01	CCO User Group - Dues	150.00
82	Cedar Networks - Telephone	840.00
80	Centennial St. Roof-Rpr. & Mnt.	205.00
**	Century Link Business-LD	23.81
**	Century Link - Telephone	2,683.07
03	Child & Fam Guidance-Pr Svc	1,175.00
01	City of Gunn, P & R-Op Supp	331.06
**	City of Gunnison - Utilities	54,315.23
**	City of Gunnison Oth-Sales Tax	17,952.38
01	Civicplus - Software Subscrp	4,839.98
01	Civil Air Patrol Mag-Bks & Sub	295.00
34	Co Counties Casualty-Deposit	37,430.18
03	CO Counties Inc - Mtg Reg	350.00
80	CO Dept of H & E - Permit	55.00
01	CO Dept of Human Svcs-Fees	315.00
02	CO Dept of L & E-Train & Cert	110.00
04	CO Dept of Pub Hlth-Op Supp	216.75
01	CO Dept of Rev - Garnishees	589.98
01	CO Judicial Dept - Fees	23.00
01	CO State B & T - Fees	15.00

01	Cochran Fish&Wldlf-Pr. Svc	6,092.39
01	Coldharbor Inst.-Contract Svc	2,500.00
01	Colorado Fitness-Memberships	385.00
**	Consol Elecf Dist-Rpr & Mnt	535.18
**	Coresource - Fees	8,857.43
03	Cottonwood Parque - Pr Svc	450.00
92	Cummins - Eq Repair	16,536.59
01	D. Baumgarten - Cell Phone	75.00
01	D. Cullinan - Janitorial	395.76
10	D. Fry - Cell Phone Reimb.	45.00
01	D. See - Cell Phone Reimb	35.00
**	David Neff Design - Rpr & Eq	4,836.99
**	Delta Montrose Elec - Utilities	1,035.86
**	Delta Rigging & TIs - Materials	170.72
91	Destimetrics - Contract Svc	2,887.50
03	Discover Goodwill - Pr Svc	292.32
01	Dist Admin, Montrose - Fees	398.00
01	Dist. Attorney - Legal Svcs	78,326.75
01	Dove Graphics - Printing	1175.00
01	Dr. Matthews - Pr Svc	100.00
04	Dr. Tarr - Pr. Svc	100.00
80	Drive Train Ind - Parts	1,129.28
02	Drug Testing, Inc - Pr Svcs	190.00
80	Duckworks Auto Parts - Supp	303.58
52	E Foster - Cell Phone Reimb	15.00
02	E. Casebolt III - Cell Phone	45.00
01	E. Ryan - Cell Phone Reimb	35.00
01	Employ Sec Dept - Garnishees	170.00
01	Fam Support Reg - Garnishees	1,378.00
80	Ferrellgas - Utilities	2,023.80
**	Firebrand - Mtg meals	160.63
**	Fullmer's Hardware - Supp	1,592.10
01	G. Stuhr - Cell Phone Reimb.	75.00
03	G. Wilks - Cell Phone Reimb	55.00
01	Gallagher Benefit Serv-Pr Svcs	481.25
01	Galls LLC - Op Supp	5,284.76
51	GJ Pipe - Rpr & Mtce Dist	255.15
01	GL Computer - Off Supp	15.19
**	Golden Eagle-Trash Removal	1,929.70
01	Gov Fin Research Grp-Software	1,995.00
**	Govconnection, Inc - Equip	2,196.90
**	GreatAmerica Fin Serv-Eq Rent	1,173.00
80	Gunn Auto Glass-Eq Rpr & Mtce	366.23
52	Gunn Const & Sep - Eq rent	120.00
**	Gunn Country Pub-Advertising	3,132.50
**	Gunn Country Shopper - Adv.	674.07
**	Gunn Cty Elect Assn - Utilities	1,926.01
01	Gunn Cty Extension - Mtg Reg	334.27
01	Gunn Funeral Serv - Rent	375.00

01	Gunn Glass-Bldg Rpr & Maint	172.80
80	Gunn Muffler & Pipe-Parts	264.50
01	Gunn School Dist-Contrib	96.00
**	Gunn Shipping - Postage	54.91
**	Gunn Tire - Fuel, Rpr & Maint	821.16
**	Gunn Valley Fam Phys-Pr Svcs	1,450.00
01	Gunn Vly Hlth Sr. Care-Pr Svcs	3,491.80
71	Gunn Vly Reg Hsg Authl - Fee	6,922.00
91	Gunn/CB Tourism - Pr Svcs	116,667.00
10	H & E Eq Ex - Eq Rpr & Maint.	106.11
80	Hajoca-Rpr & Maint	994.02
01	Harris Syst USA-Software Sub.	1,122.72
80	Hartman Brothers - Shop Supp	338.49
03	Henry's Radio & TV - Eq parts	118.00
03	Hinsdale Cty Sheriff - Pr Svcs	250.00
03	H Hedstrom - Travel	31.16
**	Holy Cross Energy - Utilities	324.00
80	Honnen Equip Co - Eq parts	1,670.10
71	HUD Pmt Processing - Mrtg	35,894.01
03	Human Service Expense	7,725.00
01	HVM Security-Bldg Rpr & Maint	50.50
82	ICCONNEX-Comp Svc Coroner	134.99
10	Impresco, LLC - Cleaning Supp	218.87
**	Interstate Bat-Parts	269.90
51	J. Barker - Cell Phone Reimb	65.00
02	J. Biggers - Restricted Dep	1,095.60
01	J. Cattles - Cell Phone Reimb	75.00
01	J. Cooper - Travel	71.72
01	J. Devries, Atty - Garnishees	708.67
82	J. Felix - Cell Phone Reimb	75.00
02	J. Kint - Cell phone reimb	35.00
02	J. Lucero - Cell Phone Reimb	35.00
10	J. Malensek - Cell Phone Reimb	70.00
01	J. Mugglestone - Cell Phone	35.00
01	J. Otsuka - Cell phone reimb	75.00
01	J. Reinman - Cell Phone Reimb	45.00
03	J. Reynolds - Cell Phone Reimb	75.00
**	Jamestree Consulting-Mtce	760.00
02	Javelina Trading - Materials	265.22
80	John Roberts - Eq parts	510.50
80	K. Biesemeyer - Cell Phone	35.00
01	K. Commerford - Travel & Cell	118.44
01	K. Maestas-Cannon - Pr. Svcs	250.00
92	Kathleen Fogo - Legal Svcs	500.00
01	KBUT - Advertising	1,215.00
02	Kim Antonucci-Restricted Dep	97.80
01	KJAS, Inc - Software Subscr.	1,750.00
80	Kois Brothers - Eq parts	1,438.47
01	L. Athey - Travel & meals	168.81

01	L. Eakin - A/R	200.00
82	L. Newman - Cell Phone	45.00
80	L. Partch - Cell Phone Reimb	45.00
10	L. Percival - Cell Phone Reimb	35.00
03	L. Rascon - Cell Phone Reimb	45.00
90	Labyrinth Healthcare Grp-Svc	430.00
02	Lacy Const. - Pr Svcs	2,750.00
03	Laurie Boscaro LLC-Pr. Svcs	1,000.00
01	Lexis Nexis - Law Library	369.40
90	Lincoln Nat'l Life Ins-Insurance	2,487.59
03	M. Benson - Pr Svcs	300.00
01	M. Birnie - Cell Phone Reimb	75.00
03	M. Cheever - Cell Phone Reimb	45.00
02	M. Crosby - Cell Phone Reimb	45.00
52	M. Dial - Cell Phone Reimb	35.00
01	M. Dougherty - Cell Phone	45.00
03	M. Gomez - Cell phone Reimb	35.00
02	M. Huston - Restricted Dep	435.00
01	M. Nelson - Pr Svc	50.00
02	M. Piffer - Restricted Dep	1,000.00
01	M. Roper - Cell Phone Reimb	35.00
01	M. Schell - Cell Phone Reimb	55.00
10	M.Gallowich - Cell Phone	35.00
80	MacDonald Equip. - Eq parts	1,654.94
01	Managing Results LLC-Pr Svcs	11,200.00
01	Mario's - Mtg Meals	312.92
51	Mark Lucas Const-Rpr & Maint	3,835.00
80	Matco Tools - Tools	37.60
01	Matthew Bender & Co-Bks	22.16
10	Maxwell Products-Crack Seal	7,542.32
02	McElroy - Restricted Dep	610.00
**	McMahan & Assoc - Audit	9,600.00
01	Mesa Mechanical-Rpr & Maint	557.72
80	MHC Kenworth - Eq Parts	1,255.62
01	Mid Amer. Research - Supp	306.70
80	Mitchell Miller - Software Sub	1,364.00
80	Montrose Ford - Eq Parts	520.58
01	Montrose Water - Supp	45.50
**	Monty's Auto - Eq parts	3,722.90
01	Mountain Clean - Janitorial	1,605.08
03	Mt. Ararat Apt - Pr Svc	200.00
01	Mtn. Roots - Supp	280.00
01	Mtn. Valley Dist - Meals	317.25
01	Mtn. West Ins-Young at Heart	1,937.00
80	Municipal & Contr Eq - Parts	213.24
**	Napa Auto Parts - Eq parts	655.48
52	Nesbitt & Co - Rent	680.00
01	Nicoletti-Flatter - Pr Svc	220.00
03	Onstar Subscript - Dues	362.02

80	Op Shop - Shop Supp	80.00
80	O'Reilly Auto Parts-Parts	6.99
**	Overhead Door Co-Repair	355.00
80	P. Taramarcaz - Permits	7,000.00
03	Palisades Apts - Pr Svc	255.00
01	Palisades Rest-Employee fund	3,146.00
80	Paonia Frm & Supp - Supp	37.99
**	Paper Clip - Off Supp	5,824.77
**	Parish Oil - Fuel	4,542.31
01	PDC Pharmacy - Inmate Med	420.27
04	Pfizer, Inc - Pharmacy Supp	1,563.98
51	Phonetic/Sensaphone - Sub	420.00
01	Pinyon Mesa - Rpr & Maint	1,298.11
82	Pitney Bowes - EQ Rental	756.00
01	Plumbmaster - Rpr & Maint.	116.93
02	Pro Com-Pr Svc	82.00
01	Prof. Contractors - Rpr & Maint	321.27
01	R. Forrest - Cell Phone Reimb	75.00
10	R. Lamport - Cell Phone Reimb	75.00
01	R. Summer - Cell Phone Reimb	45.00
10	R. Willis - Cell Phone Reimb	35.00
80	Recla Metals - Steel & Iron	55.40
03	Redwood Toxicology - Pr. Svc	172.89
80	Respond Systems - Supp	45.90
02	RMBL - Restricted Dep	1,344.04
80	Roaring Fork - Fuel	461.14
80	Roberts Enterprises - Trash	100.00
41	Rood & Assoc. - Engineering	3,600.00
02	Roper Const - Restricted Dep	590.00
01	Roshambo, LLC - Advertising	215.00
01	S. Hindes - Travel	275.40
02	S. McCormick - Cell Phone	35.00
01	S. Morrill - Cell Phone Reimb	45.00
03	S. Rascon - Cell & Travel	71.34
01	S. Spitzmiller - Retirement	166.06
10	S. Williams - Cell Phone	35.00
01	Saferide - Contribution	5,000.00
80	Safety Kleen - Eq Rental	2,127.59
10	San Bernardino Emrgcy-Trng	4,812.50
01	Senter, Goldfarb & Rice-Legal	296.00
02	SG Interests-Snowplowing	2,600.00
01	Shred-It - Off supp	154.00
01	Sign Guys & Gal - Eq & Furn	138.00
**	Silver World Publ-Advertising	320.00
03	Six Points - Travel	69.92
01	Smith Med Partners-Pharm Sup	2,753.88
01	Sodexo - Mtg Meals	295.00
52	Souder, Miller & Assoc-Eng	1,868.35
51	Spallone Const - Rpr & Maint	10,830.18

03	Standard Tire - Pr Svcs	64.45
01	Staples - Off Supp	77.66
03	State Forms & Publ - Off Supp	92.44
01	State of Colorado - Postage	569.67
**	Stericycle Inc - Op Supp	1,213.13
03	Sunshine Apts - Pr Svc	695.00
**	Superior Alarm-Mtce Conract	180.00
01	Sup Pmt Clearing-Garnishees	440.00
01	Swire Coca-Cola - Vending	2,898.96
01	Sysco - Prisoner Meals	10,659.77
01	T Duran - Cell Phone Reimb	55.00
**	T&A Enterprises - Janitorial	8,200.00
02	Taylor Rvr Canyon-Rest. Dep	1,025.00
**	TDS Telecom - Telephone	130.22
01	Tenderfoot - Contribution	400.00
01	Teocalli Trtmt Options - Pr Svc	350.00
80	The Lighthouse - Eq parts	151.93
01	Thera Com - Off Supp	2,436.40
01	Thimgan & Assoc - Training	1,920.00
52	Thomas Trucking - Eq Rent	3,570.00
01	TI Training LE, - Op Supp	2,400.00
10	Time Warner-Internet/Wifi	159.99
80	Tomichi Tire & Towing - Tires	2,145.86
12	Town of CB - Sales Tax Dist	32,092.75
12	Town of Marble - Sales Tax Dist	113.79
12	Town of Mt. CB - Sales Tax Dist	15,872.61
12	Town of Pitkin - Sales Tax Dist	192.99
90	Triad EAP - Insurance	1,284.48
92	Truex Mgmt Serv - Mgt Svcs	8,300.00
82	Tuck Comm. Serv - Pr Svcs	767.50
80	Tuin Glass Shop - Eq parts	200.00
01	U S Tractor - Rpr & Maint	105.34
51	UNCC - Subscriptions	37.18
**	United Companies - Gravel	7,843.44
01	United Reprog Sup-Supp	105.00
**	Upper Gunn Riv Water-Pr Svc	2,761.00
80	Vega Molded Prod - Sign Matl	563.23
80	VIP Trash - Trash Removal	31.00
**	Walmart - Off Supp	189.79
03	Wee Care - Pr Svc	5,000.00
72	Wells Bus Bkg Sup-Pr & Int	3,040.65
01	Western Lumber-Rpr & Maint	113.55
01	Western Slope Conn-Eq & Furn	8.29
**	Western Slope Fire-Pr Svc	158.00
01	Western Wtr & Land-Litigation	2,500.00
92	WEX Bank - Fuel	7,936.40
01	Workplace Resources-Eq	1,116.00
**	Wright Exp Fin Svcs - Fuel	11,099.94
82	WSCU - Computer/IT - Pr Svc	1,800.00

01	WSCU - Training	500.00
	Total	<u>\$ 921,444.64</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 April, 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>