

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

01	General Fund	312,204.59
02	Road & Bridge	205,428.93
03	Human Services	13,691.95
04	Public Health	5,936.38
08	Debt Service	2,000.00
10	Airport Operations	21,032.79
12	Sales Tax	109,973.76
30	Mosquito Control	14,600.33
34	Risk Management	3,168.26
43	Capital Expenditures	11,616.27
50	Sewer District	38,039.23
51	Water District	11,031.53
52	Solid Waste	310,469.48
70	Housing Authority	6,193.26
71	Senior Housing	18,049.11
72	Assisted Living	3,040.65
80	Internal Service I	85,872.01
82	Internal Service II	52,676.34
90	Internal Service III	65,313.94
91	Local Marketing District	116,667.00
92	Transportation District	120,685.54

Total	\$ 1,527,691.35
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\*\* MULTIPLE FUNDS

01	A Cattles - Stipend	250.00
03	A Sparks-Cell Phone	45.00
90	ACE-USA - Ins	290.20
80	AddCO Acquisition-Hvy Eq	16,635.00
01	Advanced Laundry Sys-Eq Repair	205.82
01	AFLAC Group Ins-Supp Policies	4,401.85
92	Airplanners - Pr Svcs	5,376.78
92	Alpine Express-Purch Trans Svc	68,617.19
52	Alpine Surveying	7,527.00
80	Alsco - Laundry	321.96
80	Alta Fuels-Oil & Grease	3,338.50
12	Ameresco - Pr Svcs	250.00
01	Anda, Inc - Pharm Supp	2,500.00
01	Aspen Ent-Janitorial Svc	2,700.00

03	AT&T Mobility-Telephone	251.10
**	Atmos Energy - Util	1,253.52
01	B Garcia-Meals	8.17
03	B Gurk-Cell Phone	35.00
03	B Holena-Cell Phone	45.00
**	B Lucero-Cell Phone	45.00
01	B Wigginton-Cell Phone	35.00
**	B&B Printers-Off Supp	922.00
90	Benefit Wallet HAS	5,701.25
90	Berkley Life & Health Ins-Stop Loss	42,829.97
01	Blue Mesa Lumber-Bldg Repair	133.35
01	Bob Barker Co-Op Supp	373.50
80	Bobcat of the Rockies-Parts	48.41
**	Boss - Eq Rental	2,786.89
10	C Cadwell-Cell Phone	35.00
04	C Worrall-Cell Phone	35.00
01	CAA Dist 5-Dues	10.00
01	Casey Bizelli-Mtg Meals	315.91
01	CASP-Mtg Reg	50.00
52	Caterpillar Fin Svc-Lease	4,201.34
03	CB Snowsports - Rent	190.00
80	CB True Value-Parts	45.47
82	Cedar Networks-Telephone	840.00
**	Centurylink Business-Long Dist	28.62
**	Centurylink-Telephone	2694.19
01	Chematox Lab-Pr Svcs	880.00
**	CHFA-Mtg Pmt	4,078.18
**	City of Gunnison - Utilities	15,432.12
**	City of Gunnison Oth-Sales Tax	118,248.12
01	CMH Homes Inc-OWTS surcharge	20.00
01	CO Assessors Assn-Training	90.00
01	CO Assn of Tax Appraiser-Training	175.00
**	CO Bureau of Invest-Permits	879.00
01	CO Dept of Human Svcs-Fees	225.00
**	CO Dept of Local Affairs-Pr & Int	27,132.15
**	CO Dept of Pub Health-Fees	1,049.25
01	CO Dept of Rev-Garnishees	222.37
01	CO Dist Atty's Council-Books	111.00
01	CO fitness - Health Club	682.50
01	CO Judicial Dept-State Fees	16.00
30	CO Mosquito Control, -Pr Svcs	14,600.33
90	CO State Treas-Unemp Benefits	3,934.00
01	Cochran Fish&Wildlife-Pr Svc	1,925.25
80	Colton Truck Supply - Parts	98.31
01	Comm Fdtn of Gunn Vly-Sponsor	1,942.12
01	Consolid Elect Dist-Eq Repair	64.69
**	Coresource-Admin Fees	9,571.35
**	Crested Butte News-Adv	1,338.20
02	Crested Butte Rental Ctr-Eq Rent	74.00

01	Crystal Vly Echo-Adv	295.00
01	Ctr for Disease Detection-Lab Svc	612.00
92	Cummins Rky Mtn-Eq Repair	8,233.64
01	D Baumgarten-Cell Phone	75.00
10	D Fry - Cell Phone	45.00
01	D See - Cell Phone	35.00
01	Darnell Hdwe-Grnds Repair	42.51
01	Deanna Berry-Janitorial Svc	300.00
04	Delta Cty Health Dept-Contract	300.00
**	Delta Montrose Electric-Util	416.17
10	Denver Mgr of Finance-Eq Repair	8,500.00
03	Discover Goodwill- Pr Svcs	219.52
01	Dist Admin, Montrose - State fees	260.00
50	Don Brekke - Pr Svcs	100.00
01	Dove Graphics - Printing	543.00
04	Dr John Tarr-Pr Svcs	100.00
80	Drive Train Ind-Parts	2,544.59
80	Duckworks - Shop Supp	34.06
02	E Casebolt - Cell Phone	45.00
52	E Foster - Cell Phone	15.00
01	E Ryan - Cell Phone	35.00
80	Eaton Sales - Pr Svc	546.95
01	Eco-right Solutions-Pr Svcs	3,225.00
01	Emily Bowman, LLC - Pr Svcs	271.44
01	Emp Sec Dept - Garnishees	170.00
03	E-470 Pub Hwy Auth-Travel	6.45
01	Ero Resources Corp-Contract	7,500.00
01	Facility Dude - Software	2,513.70
01	Fam Supp Reg-Garnishees	1,378.00
80	Fastenal Ind - Parts	330.41
80	Ferrellgas - Util	572.97
04	Firebrand - Op Supp	261.98
80	Flower Motor Co - Parts	731.96
**	Fullmers Hdwe - Grounds Mtce	1,676.78
01	G Stuhr - Cell Phone	75.00
03	G Wilks - Cell Phone	55.00
01	Galls - Op supp	851.94
80	GCR Tires - Tires	2,582.12
80	GJ Peterbilt - Parts	645.58
02	GMCO Corp - dust Retardant	181,422.70
**	Golden Eagle - Trash	1,028.00
04	Govconnection-Computer Equip	1,177.19
01	Grainger - Eq Repair	42.28
**	Greatamerica Fin Svc-Eq Rent	1,173.00
01	Greg Haase - Meals	104.42
80	Gunn Auto Glass-Parts	298.86
01	Gunn Conserv Dist-Contract	1,230.63
**	Gunn Const - Eq Rent	720.00
**	Gunn Country Shopper - Adv	857.50

**	Gunn Cty Elect-Util	1,446.74
01	Gunn Cty Ext - Bks	673.09
03	Gunn Cty Sheriff - Pr Svc	20.00
**	Gunn Cty Treasurer-A/P	9,013.47
01	Gunn Funeral Svcs-Rent	386.63
**	Gunn Gountry Pub-Advertising	3,724.55
01	Gunn Parks & Rec-H C Mbrship	1,176.06
**	Gunn Shipping - Postage	232.96
80	Gunn Tire - Eq Repair	15.00
92	Gunn Vly Health-Sr Care	10,875.81
01	Gunn Vly Hosp - Pr Svcs	30.90
**	Gunn Vly Reg Hsg Auth-Util, Etc.	20,164.19
**	Gunn/CB Tourism - Pr Svcs	171,521.40
01	Gwyn Em Grier-Contrib	150.00
03	H Hedstrom - Cell Phone	45.00
04	H Lovett - Cell phone	55.00
01	Hajoca Corp - Eq Repair	331.57
80	Hartman Bros-Shop Supp	406.63
**	Henry's Radio-Eq Repair	126.00
**	Hi-tech Auto Body-Ins Claim	3,668.26
**	Holy Cross Energy-Util	95.86
80	Honnen Eq - Parts	526.80
03	Human Services Expense	5,305.89
01	HVM Security-Bldg Repair	18.00
10	Impresco - Cleaning Supp	120.65
04	Indigo Instruments-Op Supp	25.10
80	Inerstate Battery - Parts	215.90
82	Insight Public Sector-Software	47,538.85
01	Integrated Voting Sol-Election Supp	9,002.62
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	John Diani - Stipend	375.00
01	John Messner - Stipend	375.00
01	John Pickering-Pr Svcs	3,250.00
**	John Roberts Mtr Wks-Vehicle	14,293.25
01	Jolene L Devries - Garnishees	670.17
03	Julie Townsley-Pr Svcs	2,500.00
80	K Biesemeyer - Cell Phone	35.00
01	K Commerford - Cell Phone	45.00
80	K Webb - Eq	100.00

01	Kaplan Early Learning-Eq & Furn	244.28
01	Kaplan Kirsch - Legal Svcs	58.75
92	Kathleen Fogo-Legal Svcs	342.00
**	K-D Flags - Grounds Mtce	648.31
01	Kent Fulton - Stipend	375.00
01	Kirsten Daily - Grounds Mtce	960.00
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-Purch Svcs	427.50
**	Laudick Napa-Parts	907.05
01	Laura Villanueva - Pr Svcs	100.00
03	Laurie Boscaro-Pr Svcs	2,500.00
01	Lexis Nexis - Law Library	350.00
01	Lexis Nexis - Software	19.25
90	Lincoln Natl Life Ins-Insurance	2,681.17
01	Little Red Schoolhouse-Pr Svc	275.00
92	LSC Transport Consult-Contract	8,493.54
01	M Birnie - Cell Phone	75.00
03	M Cheever - Travel	156.24
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 Roper - Cell Phone	38.75
01	M Schell - Cell Phone	55.00
80	MacDonald Eq - Parts	889.69
80	Master Petroleum - Fuel	998.59
52	Matt Marvel - Disposal Fee Ref	35.34
10	M-B Company-Eq Repair	3,280.00
80	McCandless Truck Ctr-Parts	74.32
**	Metech Recycling-Trash Removal	721.45
80	MHC Kenworth - Parts	2,313.65
02	Michael Collins-Pr Svcs	947.50
01	Mid Am Research Chem-Clean Supp	551.18
01	Molly Mugglestone-Stipend	250.00
01	Montrose Mem Hosp-Autopsy	1,500.00
01	Montrose Wtr Factory-Off Supp	56.00
**	Monty's Auto-Parts	5,307.32
52	Moody Const-Pr Svc	282,295.70
01	Mtn Clean - Janitorial Svcs	1,605.08
92	Mtn Express - Contract Svcs	1,814.76
01	Mtn States Emp Council-Training	199.00
01	Mtn Vly Dist - Prisoner Meals	195.75
80	Munro Supp-Parts	817.75
01	N Starkebaum - Mtg meals	130.00
52	Nesbitt & Co-Rent	680.00

**	Newman Traffic Signs-Sign Matls	717.94
01	NMS Labs - Autopsy	468.00
01	Officescapes-Eq & Furn	2,520.00
**	Paper Clip - Off Supp	2,833.47
01	Paradise Place-Pr Svc	275.00
**	Parish Oil-Fuel	3,142.01
04	Pfizer - Pharm Supp	3,127.97
01	Pinyon Mesa Automatics-Bldg Repair	438.44
01	Plumbmaster-Bldg Repair	36.81
01	Prothman-Oth Pr Svcs	9,494.03
01	R & S Northeast-Pharm Supp	2,781.60
01	R Forrest - Cell Phone	140.22
10	R Lamport - Cell Phone	75.00
01	R Summer - Cell Phone	45.00
10	R Willis - Cell Phone	35.00
**	Rainmaker - Mtce Contract	1,170.00
03	Redwood Tox Lab-Pr Svcs	80.00
80	Respond Systems - Shop Supp	75.00
02	Rhomar Ind - Oth Matls	296.81
01	Rky Mtn Info Network - Dues	50.00
01	Rob Whiting - Meals	62.86
80	Roberts Ent - Trash	100.00
01	RoShamBo - Adv	465.00
01	S Hindes - Travel	159.30
02	S McCormick - Cell Phone	35.00
01	S Morrill - Cell Phone	45.00
03	S Rascon - Cell Phone	59.25
10	S Spitzmiller - Cell Phone	35.00
03	S Tucker - Meals	19.16
10	S Williams - Cell Phone	35.00
01	Saferide - Contract Svcs	1,250.00
80	Safety Kleen - Eq Rent	2,121.57
02	Schmueser Gordon - Engineering	2,560.00
10	Sealco Inc-Grounds Repair	960.00
51	SGS Accutest - Lab Svs	247.50
01	Sherwin Williams-Bldg Mtce	53.79
**	Shred it USA - Pr Svc	158.00
**	Sign Guys - Sign Matls	1,418.00
43	Spallone Const-Bldg Imp	11,616.27
01	Spatialest - Software	5,500.00
01	SPC - Pr Svc	1,225.67
80	Standard Tire - Eq Repair	145.00
01	Staples - Off supp	93.39
01	State of CO - DPA Acctg-Postage	680.42
**	Stericycle - Op Supp	763.40
01	Support Pmt Clearinghouse-Garnishees	440.00
92	Swiftly, Inc.-Eq & Furn	300.00
10	Swire Coca Cola-Vending Supp	1,961.76
01	Sysco Fd Svc-Prisoner Meals	8,009.83

**	T & A Ent - Janitorial Svcs	8,200.00
01	T Duran - Cell Phone	55.00
**	TDS Telecom - Telephone	90.18
01	The Pathology Group-Autopsy	1,040.00
01	TI Training LE-Op Supp	11,400.00
10	Time Warner Cable-Internet	159.99
01	Tom Venard - Stipend	375.00
52	Tomichi Materials - Gravel	10,639.32
80	Tomichi Tire & Towing-Tires	1,038.22
12	Town of Crested Butte-Sales Tax	36,584.01
12	Town of Marble - Sales Tax	920.19
12	Town of Mt CB - Sales Tax	64.50
12	Town of Pitkin - Sales Tax	536.17
01	Travel Crested Butte - Adv	942.30
92	Truex Mgt Svcs-Mgt Svcs	8,300.00
01	Two Way Commun-Pr Svcs	985.00
01	U S Post Office -Postage	197.87
01	U S Tractor-Eq Repair	109.92
**	UMB Card Svcs	69,910.16
51	UNCC - Subscriptions	38.61
**	United Co-Gravel	17,447.75
01	United Reprog Supp-Plat Supp	230.00
01	Upper Ark Vly Wldfr Fdtn-Disc Sp	1,000.00
10	Vericom - Mtce Contract	170.00
80	VIP Trash Svcs - Trash Removal	31.00
01	W Elk Hockey Assn-Op Supp	375.00
80	Wagner Eq - Parts	4,828.42
51	Walmart -Op Supp	17.14
72	Wells Bus Bkg Sup Grp-Mtg Pmt	3,040.65
01	Wells Fargo Fin Leasing-Lease	373.49
80	West Slope Connection-Eq Repair	310.55
**	West Slope fire-Mtce Contract	898.50
**	Western Lbr Supp-Bldg Imp	795.11
92	WEX Bank - Diesel	8,294.72
01	Why Try, LLC-Bks	99.00
**	Wright Express - Fuel	17,778.76
80	Wylaco Supply - Parts	4,853.80
08	Zions First Natl Bank-Bank Fees	2,000.00
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	Total	<u>\$ 1,527,691.35</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 August 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>