

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 21st of July, 2015, vouchers were approved and checks ordered drawn on the accounts as follows:

01	General Fund	464,932.59
02	Road & Bridge	36,989.64
03	Human Services	14,933.28
04	Public Health	6,761.46
08	Debt Service	424,538.58
10	Airport Operations	42,995.12
12	Sales Tax	119,583.70
13	Land Preservation	75,000.00
30	Mosquito Control	18,465.28
41	Airport Construction	20,729.30
43	Capital Expenditures	324,562.10
50	Sewer District	10,017.46
51	Water District	8,470.03
52	Solid Waste	34,388.04
70	Housing Authority	5,689.98
71	Senior Housing	20,777.70
72	Palisade Assisted Living	3,040.65
80	Internal Service I	55,382.02
82	Internal Service II	15,753.19
90	Internal Service III	52,780.22
91	Local Marketing District	90,972.50
92	Transportation District	<u>(213,070.37)</u>
	Total	<u>\$ 1,633,692.47</u>

\*\* MULTIPLE FUNDS

80	A & B Mech Svcs-Bldg Imp	448.70
01	A Cattles - Stipend	125.00
01	A Sharkey	50.00
90	ACE-USA - Ins	211.60
10	ADB Airfield Solutions-Signs	1,494.93
01	Aero Tow Unltd-Pr Svcs	221.00
01	AFLAC Group Ins-Supp Pol	4,298.59
80	Air Compressor Svc-Parts	608.50
92	Airplanners-Pr Svcs	6,246.86
80	All Seasons Rental-Eq	1,003.23
02	All Weather Earthwks-Pr Svcs	1,890.00
92	Alpine Express-Purch Trans	35,430.77
80	Alpine Surveying-Survey	402.00

80	AlSCO - Laundry	373.25
51	Ambiente H2O	216.00
12	Ameresco - Pr Svcs	241.00
01	Aspen Ent-Janitorial Svcs	5,400.00
03	AT&T Mobility-Telephone	250.20
**	Atmos Energy-Util Gas	1,893.28
82	Audio Video Experts-Op Sup	125.00
03	B Holena-Cell Phone	45.00
**	B Lucero-Cell Phone	45.00
02	Beavers Const-Pr Svcs	10,725.00
90	Berkley Life-Stop Loss	40,041.90
01	Black Knight Fin Svc-Fees	850.00
**	Blue Mesa Lbr-Bldg Imp	154.48
01	Bob Barker Co-Op Supp	1,291.58
82	Boss - Eq Rent	939.28
10	C Cadwell-Cell Phone	35.00
80	C Lupton-Eq Rent	225.00
04	C Worrall-Cell Phone	35.00
04	CALPHO-Dues	100.00
52	Caterpillar Fin-Lease	4,201.34
01	CB & Mt CB Chamber-Svcs	5,800.00
13	CB Land Trust-Contrib	75,000.00
**	CB News-Advertising	2,532.46
01	CBMR-Mtg Meals	875.00
01	CBS Accounting-Temp-Help	12,940.44
82	Cedar Networks-Telephone	840.00
01	Centennial Roofing-Repair	1,830.00
**	Centurylink Bus Svc-LD	32.37
**	Centurylink-Telephone	2,256.54
**	CHFA-Mtg Pmts	5,216.90
01	Chloe Lewis-Pr Svcs	468.00
**	City of Gunn Oth-Sales Tax	57,068.23
**	City of Gunn Utilities	15,439.75
01	City of GunnParks-HC Mbr	543.14
01	CML RW Sec-Mtce Con	10,997.50
01	CO Bureau of Inv-Fees	525.00
01	CO Dept of HS-State Fees	255.00
**	CO Dept of PH-OWTS Fees	1,020.25
01	CO DOR-Garnishees	822.86
01	CO Fitness-Health Club Mbr	297.50
03	CO HS Dir Assn-Dues	1,125.00
01	CO Judicial Dept-State Fees	17.00
30	CO Mosquito Control-Svcs	18,465.28
01	CO State Univ-Off Supp	96.00
01	Cochran Fish & Wildlife-Svc	7,000.00
80	Colton Truck Supp-Parts	63.60
03	Comm Resource Ctr-Reg	65.00
**	Commercial Specialists-Con	285.00
01	Consol Elect Dist-Repair	141.77

10	Crystal Clear Window Wash	520.00
01	Crystal Vly Echo-Advertising	295.00
01	Ctr for Disease Det-Lab Svc	375.00
**	CTSI Volunteer Ins-Insurance	1,862.20
01	Cty Sheriffs of CO-Op Supp	100.00
92	Cummins Rky Mtn-Eq Repair	3,847.25
43	Current Solutions-Bldg Imp	2,003.98
01	D Baumgarten-Cell Phone	75.00
**	D Cullinan-Janitorial	318.24
03	D Delany-Cell Phone	45.00
03	D Egelhoff-Cell Phone	35.00
10	D Fry-Cell Phone	35.00
01	Darnell Hdwe-Grounds Mtce	28.84
04	David Neff Design-Bldg Imp	690.48
03	Days Inn-Human Svcs Exp	153.00
**	Delta Montrose Elect-Util	478.82
**	Delta Rigging-Oth Matls	2,542.40
80	Dependable Lbr-Tools	67.98
91	Destimetrics-Contract Svc	6,487.50
03	Discover Goodwill-Pr Svcs	377.00
01	Dist Admin Montrose-Fees	293.00
50	Don Brekke-Pr Svcs	100.00
01	Doug Richter-Bldg Permit	5,792.78
**	Dove Graphics-Printing	1,191.00
04	Dr John Tarr-Pr Svcs	100.00
01	Dr Marie Matthews-Pr Svcs	100.00
02	Drug Testing - Pr Svcs	258.00
01	Duft Elect Svc-Bldg Imp	2,503.83
02	E Casebolt-Cell Phone	45.00
52	E Foster-Cell Phone	35.00
01	E Ryan-Cell Phone	35.00
04	E Sunday-Travel	414.00
01	ECO Right Solutions-Svcs	3,150.00
01	Emp Sec Dept-Garnishees	170.00
01	F Vader - Postage	98.00
01	Fam Supp Reg-Garnishees	1,378.00
80	Fastenal-Parts	231.84
01	Firebrand-Mtg Meals	200.00
01	First Responder Comm-Rpr	85.00
80	Force America-Parts	1,832.27
**	Fullmers Hdwe-Grnds Mtce	2,880.46
03	G Wilks-Cell Phone	90.00
01	Galls-Op Supp	3,301.64
80	GCR Tires-Tires	2,507.31
43	GE Johnson Const-Pr Svcs	303,214.48
80	GJ Peterbilt-Parts	406.57
**	Golden Eagle-Trash Removal	1,598.10
82	Goveconnection-Mtce Con	2,065.00
**	Greatamerica Fin Svc-Rent	1,173.00

**	Gunn Vly Hosp-Pr Svcs	150.88
80	Gunn Auto Glass-Eq Repair	553.69
**	Gunn Construction-Eq Rent	600.00
**	Gunn Country Pub-Advert	2,733.94
**	Gunn Country Shopper-Adv	959.75
**	Gunn County Elect-Util	1,280.16
01	Gunn County Ext-Off Supp	106.49
03	Gunn Cty Sheriff-Pr Svc	15.56
52	Gunn Gravel-Pr Svcs	25,170.05
**	Gunn Shipping-Postage	86.94
92	Gunn Tire-Fuel	6,209.47
04	Gunn Vly Fam Phys-Pr Svcs	1,000.00
04	Gunn Vly Health Fam-Svcs	176.00
01	Gunn Vly Health Sr-Pr Svcs	4,142.18
**	Gunn Vly Reg Hsg-Expenses	21,145.94
01	Gunn Wtrshd Sch-Contrib	475.00
91	Gunn/CB Tourism-Pr Svcs	75,000.00
51	Hach Co-Treatment Repair	4,304.00
01	Harris Ent -Software Subscr	6,482.00
80	Hartman Bros-Shop Supp	728.87
01	HBD Inc-Op Supp	208.00
80	Henry's Radio-Eq Repair	18.00
**	Holy Cross Energy-Util	91.90
03	Human Services Expense	8,484.70
01	HVM Sec Sys-Bldg Repair	179.37
10	Impresco-Cleaning Supp	336.88
10	Ins of the San Juans-Ins	29,651.00
01	Intermtn Pathologists-Autopsies	5,500.00
51	J Barker-Cell Phone	65.00
01	J Cattles-Cell Phone	75.00
01	J Diani-Stipend	375.00
82	J Gardner-Cell Phone	35.00
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	375.00
01	J Mugglestone-Cell Phone	35.00
01	J Reinman-Cell Phone	45.00
03	J Reynolds-Cell Phone	75.00
01	J Rubingh-Stipend	250.00
10	Jamestree Consulting-Repair	475.00
01	Jane Maloney-Contrib	150.00
01	Jennifer Kennedy-Contrib	998.61
**	Jerry Greene-Engineering	1,350.00
80	John Roberts Mtr-Parts	1,332.09
71	Joseph Baker-Sec Dep	46.35
41	Jviation-Engineering	20,729.30
03	K Ashwood-Travel	271.40
80	K Biesemeyer-Eq Rent	260.00

01	K Commerford-Travel	107.10
01	K Fulton-Stipend	125.00
02	K R Swerdfeger Const-Svc	4,276.50
03	K Stewart-Cell Phone	23.80
03	K Weak-Travel	276.00
92	Kathleen Fogo-Legal Svcs	969.40
01	Kirsten Daily-Grounds Mtce	500.00
52	KRW Consulting-Pr Svcs	277.00
82	L Newman-Travel	127.80
80	L Partch-Cell Phone	45.00
10	L Percival-Cell Phone	35.00
03	L Rascon-Cell Phone	45.00
**	Laudick Napa Auto-Parts	612.57
01	Lexis Nexis-Software Subscr	50.00
90	Lincoln Natl Life-Ins	2,438.82
01	Little Red Schoolhse-Contrib	350.00
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
01	M Elias-Cell Phone	35.00
03	M Gomez-Cell Phone	35.00
03	M Morton-Mtg Supp	288.00
01	M Mugglestone-Stipend	375.00
01	M Roper-Vending Supp	113.48
80	MacDonald Eq-Parts	991.19
92	Magellan Strategies-Contract	2,000.00
01	Managing Results-Pr Svcs	9,200.00
01	Mario's-Mt Meals	59.30
43	Marmi-Util	650.02
80	Master Petroleum-Fuel	1,495.76
80	McCandless Trk Ctr-Parts	58.42
91	McMahan & Assoc-Pr Svcs	9,485.00
02	Mesa Cty Trans-Asphalt	1,841.90
80	MHC Kenworth-Parts	3,087.92
02	Michael Collins-Pr Svc	1,072.50
01	Mid Am Res Chem-Supplies	398.47
01	Misty Mtn Floral-Grnds Mtce	80.00
01	Mochas-Mtg Meals	62.90
01	Montrose Wtr Factory-Meals	78.85
**	Monty's Auto-Parts	4,007.74
43	Morrison Tile-Furn & Fixtures	512.00
01	Mtn Clean-Janitorial Svcs	2,615.17
**	Mtn Roots-Pr Svcs	2,643.00
01	Mtn States Emp - Off Supp	233.40
04	Mtn Surfaces-Bldg Imp	2,039.25
01	Mtn Vly Dist-Pris Meals	360.00
80	Mun & Contr Eq-Parts	3,220.97

80	Munro Supply-Parts	620.46
80	N Fork Service-Parts	78.00
01	Natl Pub Safety Info-Bks	149.00
52	Nesbitt & Co-Rent	670.00
02	Newman Traffic Signs-Matl	170.88
**	NGS Coresource-Admin	9,047.07
01	Offcenter Designs-Op Supp	850.00
43	Officescapes-Furn & Fix	235.31
80	Opp Shop-Shop Supp	75.00
01	P Martinez-Travel	22.36
**	Paper Clip - Off Supp	4,643.35
01	Paradise Place-Contrib	924.43
01	Paragon Comp-Printing	25.00
**	Parish Oil-Fuel	677.96
01	PDS Pharmacy-Pris Med	214.18
01	Peak Fitness-HC Mbrship	40.00
82	Peak Perf Imaging-Software	9,459.00
10	Petty Cash Airport-Vending	324.75
10	Pinyon Mesa Auto-Repairs	672.03
82	Pitney Bowes-Eq Rent	756.00
02	Pro Com-Pr Svcs	37.00
01	Psycholog Res-Pr Svcs	110.00
02	R & S Trucking-Eq Rent	6,615.00
01	R Forrest-Pr Svcs	175.00
80	R Fullerton-Eq Rent	225.00
10	R Lampport-Cell Phone	75.00
01	R Summer-Cell Phone	45.00
10	R Willis-Cell Phone	35.00
80	RAC Transport-Parts	77.42
**	Rainmaker-Mtce Contract	1,348.52
52	Ransom Const-Bldg Repair	500.00
01	Redwood Tox Lab-Op Supp	214.03
43	Resource Eng-Pr Svcs	8,166.73
02	Rky Mtn Alum Sign-Matls	1,134.00
01	Rky Mtn Forensic-Autopsies	1,000.00
80	Roaring Fork Vly Coop-Fuel	464.17
71	Roberta Leckie-Sec Dep	58.49
01	Roshambo-Adv	1,310.00
43	Roth Sheppard Arch-Pr Svcs	7,329.18
01	RRC Assoc-Pr Svcs	260.00
**	S Hindes-Travel	325.45
02	S McCormick-Cell Phone	35.00
01	S Morrill-Cell Phone	45.00
03	S Ranson-Cell Phone	45.00
10	S Spitzmiller-Cell Phone	35.00
10	S VanDoorn-Cell Phone	35.00
10	S Williams-Cell Phone	35.00
**	Sam's Club-Op Supp	208.29
02	Schmueser Gordon-Eng	633.75

92	Scott Truex-Travel	1,277.78
01	Senter Goldfarb-Legal Svcs	6,727.00
**	Sherwin Williams-Eq Mtce	789.53
03	Shred It - Pr Svcs	123.25
**	Sign Guys-Eq & Furn	688.00
02	Skip Huston Const-Pr Svcs	440.00
01	Smith Med - Pharm Supp	1,568.55
01	Sodexo - Mtg Meals	1,440.19
**	Standard Tire-Eq Repair	439.00
01	Staples - Off Supp	22.34
03	State Forms - Off Supp	85.00
01	State of CO-DPA-Postage	731.83
01	Statutes Unltd-Bks	225.00
01	Stepping Stones-Contrib	320.00
80	Sun Sports Unltd-Parts	93.98
**	Sun Trust Eq Fin-Lease Pmt	70,799.24
**	Superior Alarm-Mtce Cont	696.00
01	Support Pmt Clg-Garnish	440.00
10	Swire Coca Cola-Vend Supp	462.00
01	Sysco Fd Svc-Pris Meals	7,048.74
01	T Venard-Stipend	250.00
**	T&A Enterprises-Janitor Svc	7,115.00
**	TDS Telecom-Telephone	89.72
01	Tenderfoot-Contrib	275.00
01	The Blue Cell-Pr Svcs	250.00
01	The Wooden Spool-Op Supp	261.00
01	Three Rvrs Outfitting-Op Supp	700.00
10	Time Warner Cable-Internet	129.99
80	Tomichi Tire - Tires	1,205.90
12	Town of CB-Sales Tax	14,046.53
12	Town of Marble - Sales Tax	412.12
12	Town of Pitkin-Sales Tax	122.58
90	Triad Emp Assist-Ins	1,170.75
01	Triple Cross Towing-Repairs	155.00
92	Truex Mgt-Mgt Svcs	6,300.00
02	Tucker Transport-Fees Ref	181.24
80	U S Tractor-Parts	51.38
51	UNCC - Subscriptions	40.04
**	United Airlines-Guarantees	4,896.00
02	United Co - Gravel	1,541.99
**	United Reprographic-Supp	232.28
**	USA Blue Bk-Tools	314.99
80	VIP Trash-Trash Removal	30.00
**	W Lbr Supp-Op Supp	367.20
**	W Slope Connect-Bldg Imp	1,666.46
01	W Slope Fire-Bldg Mtce	80.00
01	W State CO Univ-Op Supp	128.00
**	Walmart - Op Supp	278.63
01	Wells Fargo Fin - Leases	373.49

**	Wells Fargo-Pr & Int	4,204.79
02	Whitewater Bldg Matl-Gravel	577.80
**	Wright Express-Fuel	27,802.44
01	Write On-Adv	200.00
51	Wtr Treatment Chem-Supp	1,446.53
08	Zions First Natl Bank-Pr&Int	<u>424,538.58</u>
	Total	<u>\$ 1,633,692.47</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 21st day of July, 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>