

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 24th day of November, 2015, vouchers were approved and checks ordered drawn on the accounts as follows:

01	General Fund	281,511.12
02	Road & Bridge	224,102.56
03	Human Services	28,854.91
04	Public Health	5,880.11
08	Debt Service	463,429.34
10	Airport Operations	16,452.14
12	Sales Tax	179,953.84
13	Land Preservation	120,000.00
30	Mosquito Control	163.86
41	Airport Construction	131,456.25
43	Capital Expenditures	6,741.84
50	Sewer District	11,247.64
51	Water District	3,966.20
52	Solid Waste	14,811.85
70	Housing Authority	9,073.19
71	Senior Housing	53,460.31
72	Palisade Assisted Living	6,081.30
80	Internal Service I	157,172.50
82	Internal Service II	13,419.44
90	Internal Service III	53,566.18
91	Local Marketing District	87,595.50
92	Transportation District	33,462.76
93	Public Trustee	19.31
	Total	<u>\$ 1,902,422.15</u>

**	MULTIPLE FUNDS	
01	24/7 Gym - Health Club	40.00
01	4-H Forever - Sponsorship	1,584.87
01	A Diehl-Dues	71.95
01	A Sharkey-Cell Phone	50.00
51	Accutest Mtn States-Lab	231.00
90	ACE-USA - Ins	258.10
52	ACZ Laboratories-Lab Svcs	3,055.00
01	AFLAC Grp Ins-Supp Policies	3,919.83
92	Airplanners-Pr Svc	4,430.72
80	All Seasons Rental-Eq Rent	627.25
92	Alpine Express-Purch Trans	17,036.65
02	Alpine Lbr - Oth Matls	31.15
80	Alpine Survey-Surveying	2,760.00
80	Alsco - Laundry	291.32
**	Alta Fuels-Oil	3,307.53
12	Ameresco-Pr Svc	241.00
01	Aspen Ent-Janitorial	2,700.00
03	AT&T Mobility-Telephone	500.40
**	Atmos Energy - Util gas	2,919.21
10	Aviation Mgt - Pr Svcs	1,000.00

**	B & B Printers-Printing	1,711.00
03	B Gurk - Cell Phone	70.00
03	B Holena - Cell Phone	45.00
**	B Lucero - Cell Phone	45.00
01	Backflow Consulting-Tools	102.50
90	Berkley Life-Stop Loss	34,605.40
**	Blue Mesa Lbr-Bldg Mtce	436.68
01	Bob Barker Co-Op Supp	6.89
80	Bobcat of the Rockies-Parts	124.30
**	Boss - Eq Rent	3,065.98
70	Brian chandler-Restr Dep	863.44
10	C Cadwell-Cell Phone	35.00
01	C Pagano - Mtg Meals	17.00
04	C Worrall - Cell Phone	35.00
03	CA Public Health-Pr Svcs	25.00
52	Caterpillar Fin Svcs-Lease	4,201.34
**	CB News - Advertising	7,374.35
01	CB Sch of Dance-Rent	60.00
03	CB Snowsports Fdtn-Rent	190.00
**	CB True Value-Shop Supp	13.48
**	CBI - Fees & Permits	853.00
92	CBMR - Advertising	296.66
82	Cedar Networks-Telephone	840.00
71	Centennial St Roofing-Bldg Imp	34,000.00
80	Century Eq-Heavy Eq	6,445.00
**	Centurylink - Telephone	2,682.51
**	Centurylink Bus Svcs-L D	34.01
**	CHFA - Mortgage Pmt	3,532.26
**	City of Gunnison Oth-Sales Tax	115,190.22
**	City of Gunnison Utilities	13,577.95
01	CO Assessors' Assn-Dues	10.00
**	CO Counties Inc - Mtg Reg	1,400.00
01	CO Custom Lift - Mtce Contract	1,440.00
**	Co Dept of Rev-Garnishees	662.60
01	CO Fitness	262.50
01	CO Human Svcs-State Fees	465.00
01	CO Judicial Dept-State Fees	33.00
80	CO Labor/Emp - State Fees	50.00
04	CO Public Health - Op Supp	293.75
90	CO State Treas-Unemp Benefit	7,448.00
01	CO State Univ Coop-Mgt Svcs	11,351.00
01	Cochran Fish&Wildlife-Pr Svc	7,000.00
80	Colton Truck Supp-Parts	26.30
01	Commercial Spec-Mtce Contract	195.00
**	Consol Elect Dist-Bldg Mtce	367.15
01	Crystal Vly Echo-Adv	90.00
01	Ctr for Disease Detection-Lab	57.44
01	Cummins Rky Mtn-Mtce Contr	1,027.00
**	Current Solutions	1,675.44
01	D Baumgarten - Cell Phone	75.00
03	D Delany - Cell Phone	6.00
10	D Fry - Cell Phone	35.00
01	D See - Cell Phone	23.86
01	Darnell Hdwe - Tools	82.76
03	Dave's Process Svc-Pr Svc	40.00

**	David Neff Design-Pr Svc	1,027.54
**	Deanna Cullinan - Janitorial	395.76
04	Delta Cty Health-Contract	300.00
**	Delta Montrose Elect-Util	476.26
91	Destimetrics - Contract	6,487.50
01	District Admin - State Fees	622.00
04	Dr John Tarr-Pr Svcs	100.00
01	Dr Marie Matthews-Pr Svc	100.00
02	E Casebolt - Cell Phone	45.00
52	E Foster - Cell Phone	35.00
01	E Ryan - Cell Phone	35.00
43	EC Electric - Bldg Imp	487.50
01	El Paso Cty - Autopsy	225.00
01	Emp Sec Dept-Garnishees	170.00
41	E-One, Inc-Hvy Eq	110,079.27
52	Fairbanks Scales - Pr Svcs	700.00
01	Fam Supp Reg - Garnishees	1,378.00
80	Faris Mach - Parts	64.73
02	Farnsworth Const-Gravel	129.60
80	Fastenal - Parts	392.24
52	Ferrellgas - Propane	302.26
**	Firebrand - Mtg Meals	386.86
52	Front Range Tire Recy-Pr Svcs	384.00
**	Fullmers-Emp Recog	1,771.24
01	G Stuhr - Cell Phone	189.29
03	G Wilks - Cell Phone	45.00
01	Galls - Op Supp	214.91
80	GCR Tires - Tires	1,142.50
01	Gentle Dental-Pr Svcs	400.00
80	GJ Peterbilt - Parts	40.26
02	GJ Pipe - Culverts	548.80
02	GMCO Corp-Dust Retardant	26,372.00
01	Greg Haase - Travel meals	56.80
**	Gunn Const - Eq Rent	500.00
**	Gunn Ctry Pub - Advertising	1,621.28
01	Gunn Ctry Shopper-Advertising	482.75
**	Gunn Cty Elect Assn-Util	1,512.70
01	Gunn Cty Ext - Mtg Reg	827.40
**	Gunn Cty Sheriff - Pr Svc	115.83
01	Gunn Funeral Svcs-Rent	438.10
80	Gunn Gravel - Gravel Inv	12,750.00
02	Gunn Nordic Team - Pr Svcs	400.00
13	Gunn Ranchland-Contrib	120,000.00
**	Gunn Shipping - Postage	336.89
92	Gunn Tire Co-Fuel	2,096.94
01	Gunn Vly Health Sr-Pr Svc	3,707.14
04	Gunn Vly Hosp-Pr Svcs	90.99
**	Gunn Vly Reg Hsg Auth-Con	21,859.15
01	Gunn Wtrshed Sch-Sponsor	1,500.00
**	Gunn/CB Tourism-Pr Svc	89,642.00
01	Gunnison Parks&Rec-Pr Svcs	2,517.92
**	Hajoca Corp-Eq Mtce	306.26
80	Hartman Bros-Shop Eq	3,232.57
80	Henry's Radio-Eq Mtce	176.50
03	Hilltop Comm Res-Pr Svcs	776.89

**	Holy Cross Energy-Util	89.30
80	Honnen Eq-Parts	1,010.70
02	Hotchkiss Rentals-Eq Rent	23.10
03	Human Services Expense	8,558.41
01	IMA, Inc.-Op Supp	400.00
80	Interstate Battery-Parts	415.85
01	Interv Comm-Op Supp	24.00
51	J Barker-Cell Phone	65.00
01	J Cattles - Cell Phone	75.00
01	J Diani - Stipend	125.00
82	J Felix - Cell Phone	34.09
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 Reinman - Cell Phone	45.00
**	J Reynolds - Travel	355.26
01	J Rubingh-Stipend	125.00
01	Jake Altman Auctions-Pr Svc	350.00
**	Jerry Greene - Engineering	3,320.00
01	Jim Thomas Const-Bldg Mtce	3,500.00
02	John Corbitt-Restricted Dep	1,500.00
80	John Roberts Mtr Wks-Veh	33,673.50
01	J-O-M Pharm-Supp	17.94
41	Jviation - Engineering	21,376.98
80	K Biesemeyer - Cell Phone	35.00
01	K Commerford - Cell Phone	45.00
01	K Fulton-Stipend	125.00
01	K McFarland - Travel Meals	23.45
03	K Vanderveen-Travel Meals	24.66
**	Kaplan Kirsch Rockwell-Legal	2,871.00
92	Kathleen Fogo-Legal Svcs	46.25
02	Kay Peterson Cook-Mtg Meals	8.78
01	Kirsten Daily - Grnds Mtce	500.00
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-Pr Svc	910.00
80	Lacy Const-Inv Gravel	40,625.00
**	Laudick Napa-Shop Supp	329.28
01	Lexis Nexis-Software Subscr	5.50
01	LexisNexis Books & Subscr	1,181.99
90	Lincoln Nat'l - Ins	2,368.04
43	Lu-Tek Inc-Bldg Imp	3,895.50
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	26.95
03	M Gomez - Cell Phone	35.00
01	M Mugglestone - Stipend	125.00
01	M Roper - Cell Phone	35.00

01	M Schell-Cell Phone	55.00
91	Marble Crystal Rvr Ch-Passthru	3,608.00
92	Marcy Jaffe - Contract	400.00
10	McCandless Trk Ctr-Eq Mtce	163.54
04	McKesson Med-Med Supp	131.51
**	McMahan & Assoc-Audit	52,480.00
02	Mesa Cty Transp-Asphalt	5,541.21
01	Mesa Mech-Bldg Mtce	5,276.33
80	MHC Kenworth-Parts	558.85
02	Michael Collins-Pr Svc	2,623.60
01	Montrose Mem Hosp-Autopsies	1,000.00
01	Montrose Wtr Factory-Off Supp	56.50
**	Monty's - Parts	3,215.69
01	Mountain Mail - Advertising	26.00
01	Mtn Clean-Janitorial Svc	2,615.17
02	Mtn Landscaping-Pr Svcs	5,500.00
03	Mtn Sunrise Condo Assn-Pr Sv	500.00
71	Mtn View Apts-Replace Res	525.00
01	Mtn Vly Dist-Prisoner Meals	472.50
52	Nesbitt & Co - Rent	680.00
80	Newman Traffic-Inv Sign Matls	2,336.25
**	NGS Coresource - Stop Loss	8,032.64
10	O J Watson Co-Eq Mtce	141.14
92	Offcenter Designs-Eq Mtce	80.00
01	Officescapes-Eq & Furn	1,821.66
80	Opportunity Shop-Shop Supp	65.00
01	Pacer Svc Ctr-e-file & serve	27.80
**	Paper Clip - Off Supp	5,070.89
**	Parish Oil - Fuel	7,904.50
01	PDC Pharmacy-Pris Med	923.81
82	Peak Performance-Pr Svcs	506.25
04	Pfizer - Pharm Supp	2,979.74
01	Pinyon Mesa Automatics-Bldg I	304.94
82	Pitney Bowes - Op Supp	401.12
51	Pollardwater-Op Supp	44.40
01	Project Hope - Op Supp	10.00
01	Psych Resources-Pr Svcs	330.00
01	Queen of All Saints-Rent	300.00
01	R & S Northeast-Pharm Supp	432.00
01	R Barnes - Travel meals	50.00
01	R Forrest - Travel	592.80
10	R Lamport - Cell Phone	75.00
01	R Summer - Cell Phone	45.00
10	R Willis - Cell Phone	35.00
03	Redwood Tox Lab-Pr Svcs	499.90
43	Resource Eng Grp-Pr Svcs	630.00
80	Respond Systems-Shop Supp	127.00
80	Rky Mtn Alum Sign-Inv Matls	826.00
01	Rky Mtn Frames - Op Supp	138.00
80	Roaring Fork Vly Coop-Fuel	1,080.51
80	Roberts Ent-Trash Removal	45.00
**	S Hindes - Travel	296.70
02	S McCormick - Cell Phone	35.00
01	S Morrill - Cell Phone	60.07
03	S Rascon - Mtg Meals	147.45

10	S Spitzmiller - Cell Phone	35.00
92	S Truex - Travel	190.44
10	S Williams - Cell Phone	35.00
02	Safety & Const Supp-Matls	63.77
80	Safety Kleen - Eq Rent	576.01
10	Salt Lake City Airport-Training	1,995.00
80	San Juan Sweeping-Bldg Mtce	390.00
**	Schmueser Gordon-Eng	2,585.00
01	Sec Trans Svc-Pr Svc	3,328.50
01	Senter, Goldfarb-Legal Svc	9,792.30
**	Sherwin Williams - Bldg Mtce	853.49
**	Shred it - Pr Svc	115.75
01	Sirchie Fingerprint-Op Supp	71.47
01	Smith Med Partners-Pharm Sup	803.58
01	Sodexho - Mtg Meals	1,508.92
**	Standard Tire - Parts	48.40
03	State Forms - Off Supp	85.00
01	State of CO-DPA Acctg-Pstg	420.27
01	Stephanie Eflin - Pr Svcs	50.00
02	Stripe a lot - Paint	29,196.20
01	Superior Alarm-Mtce Contract	60.00
01	Support Pmt Clearngs-Garn	440.00
10	Swire Coca Cola	178.80
01	Sysco Fd Svc-Prisoner Meals	6,939.93
**	T & A Ent-Janitorial	6,915.00
01	T Duran - Cell Phone	55.00
01	T Venard - Stipend	125.00
**	TDS Telecom - Telephone	89.34
01	Teocalli Treatment-Pr Svcs	300.00
01	Thimgan & Assoc-Training	1,200.00
10	Time Warner Cable-Internet	129.99
80	Tomichi Tire - Tires	3,698.52
12	Town of CB-Sales Tax	40,432.27
12	Town of Marble-Sales Tax	1,194.60
12	Town of Mt CB - Sales Tax	5,450.33
01	Town of Oak Creek-Training	320.00
12	Town of Pitkin-Sales Tax	793.17
01	Treasured Teeth-Pr Svc	2,488.85
01	Tree Tamers-Bldg Imp	315.00
92	Truex Mgt Svcs-Mgt Svc	6,300.00
82	Tuck Comm Svc-Mtce Cont	8,027.35
01	U S Post Office-Ann Box Rent	66.00
80	U S Tractor - Parts	134.93
01	UMB Bank Card Svcs-A/P Misc	81,177.29
51	UNCC - Subscription	62.92
02	United Co - Asphalt	140,083.80
01	United Reprographic-Plat Supp	105.00
51	USA Blue Book - Lab Supp	86.44
80	VIP Trash - Trash Removal	30.00
80	Wagner Eq - Parts	3,183.00
**	Walmart - Op Supp	56.26
03	Wee Care - Pr Svcs	5,000.00
72	Wells Fargo Bank-Pr & Int	6,081.30
01	Wells Fargo Fin - Leas	373.49
12	Wells Fargo Sec-Lease	48,780.49

**	West Lbr Supp-Bldg Repair	88.57
01	West Pmt Ctr-Law Lib	528.60
**	West Slope Conn-Bldg Mtce	76.27
80	Western Implement - Parts	119.60
02	Whitewater Bldg Matls-Matls	3,770.04
01	Wild West Oilfield Svc-Pr Svc	1,835.67
01	William J Mog-Elect Off Fees	132.50
01	Williams Eng-Engineering	2,252.50
80	Winter Equip Co-Inv Parts	7,597.51
**	Wright Express - Fuel	18,117.27
01	Write on - Advertising	100.00
80	Wylaco - Parts	1,103.73
08	Zions First Natl Bank-Pr & Int	463,429.34
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	Total	\$ 1,902,422.15
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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 24th day of November, 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>