

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 20th day of October, 2015, vouchers were approved and checks ordered drawn on the accounts as follows:

01	General Fund	294,569.43
02	Road & Bridge	178,420.62
03	Human Services	9,731.20
04	Public Health	2,065.47
10	Airport Operations	15,267.64
12	Sales Tax	133,721.15
41	Airport Construction	296,242.96
43	Capital Expenditures	3,793.39
50	Sewer District	10,360.42
51	Water District	6,745.16
52	Solid Waste	101,676.36
70	Housing Authority	210.58
71	Senior Housing	4,193.10
72	Palisade Assisted Living	3,040.65
80	Internal Service I	146,569.04
82	Internal Service II	8,045.29
90	Internal Service III	53,962.42
91	Local Marketing District	89,557.06
92	Transportation District	478,400.11
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	Total	<u>\$ 1,836,572.05</u>

**	MULTIPLE FUNDS	
80	2nd Steel - Parts	2,893.24
01	3rd Millennium - Pr Svcs	60.00
01	A Sharkey - Cell Phone	50.00
92	Aaron Huckstep - Travel	290.86
90	ACE-USA - Ins	257.60
01	AFLAC Grp Ins-Supp Pol	4,107.06
01	Agape Productions-Dare	3,000.00
92	Airplanners - Pr Svcs	5,157.29
92	Alpine Express-Purch Trans	58,770.73
**	Alpine Survey-Surveying	3,284.00
80	Alsco - Laundry	291.32
80	Alta Fuels-Oil & Grease	5,159.34
12	Ameresco - Pr Svcs	241.00
02	APWA-W Slope A/R	1,350.00
01	Aspen Enterprises-Janitorial	2,700.00
**	Atmos Energy - Util Gas	2,070.03
10	Aviation Mgt - Dues	8,000.00
**	B & B Printers - Printing	1,966.00
03	B Holena - Cell Phone	45.00
**	B Lucero-Cell Phone	45.00
01	Bank of the West-Off Supp	190.37
90	Berkley Life - Stop Loss	40,653.98
01	Blue Mesa Lbr - Bldg Repair	60.10

01	Bob Barker Co-Op Supp	861.32
80	Bobcat of the Rockies-Parts	22.34
03	Boss - Mtce Contract	290.00
02	Brad Holleran-Restricted Dep	300.00
10	C Cadwell - Cell Phone	35.00
80	C Lupton - Eq Rent	225.00
01	C Pagano - Travel meals	100.00
04	C Worrall - Cell phone	35.00
**	Camfil USA-Eq Mtce	1,600.72
52	Caterpillar Fin - Lease	4,201.34
91	CB & Mt CB Chmbr-Pr Svc	10,096.06
**	CB News - Advertising	2,135.07
03	CB Snowsports Fdtn-Rent	190.00
80	CB True Value-Shop Supp	18.47
01	CBI - Permits	602.50
01	CBMR - Op Supp	220.00
01	CDOR - Garnishees	85.00
82	Cedar Networks-Telephone	840.00
**	Centurylink Bus Svcs-LD	31.49
**	Centurylink-Telephone	1,676.59
01	Chematox Lab-Pr Svcs	312.50
**	CHFA-Mtg Pmt	3,532.26
**	City of Gunn Oth-Sales Tax	86,142.85
**	City of Gunn Utilities	19,402.48
01	CO Assessor's Assn-Dues	325.00
01	CO Counties Casualty-Ins	11,844.00
**	CO Dept of Health-State Fees	6,643.79
01	CO Dept of HS-State Fees	285.00
**	CO Pub Health-Op Supp	474.25
01	CO Fitness-Health Club	297.50
01	CO Judicial Dept-State Fees	20.00
**	CO LTAP - Training	250.00
01	CO State Treas-Unemp	50.75
01	Cochran Fish&Wildlife-Pr Svc	7,000.00
01	Cohn Consulting-Contract	560.00
80	Comm Specialists-Bldg Mtce	90.00
51	Consol Consult-Engineering	1,120.05
02	Crystal Rvr Jeep-Eq Rent	180.00
**	Ctr for Disease Detect-Lab	938.00
92	Cummins Rky Mtn-Eq Mtce	471.51
01	D Baumgarten - Cell Phone	75.00
03	D Delany-Cell Phone	45.00
10	D Fry - Cell Phone	35.00
02	Dale Frey - A/R	75.00
51	David Neff Design- Eq Mtce	988.81
**	Deanna Cullinan - Janitorial	395.76
**	Delta Montrose Elect-Util	491.01
**	Delta Rigging - Chains	453.02
80	Dependable Lbr - Parts	231.92
03	Discover Goodwill-Pr Svc	3,470.00
01	Dist Admin - State Fees	350.00
03	DNA Diag Ctr-Pr Svcs	32.00
50	Don Brekke - Pr Svcs	200.00
01	Dove Graphics-Op Supp	7,099.03
80	DOWL - Pr Svcs	705.00

04	Dr John Tarr-Pr Svcs	100.00
01	Dr Marie Matthews-Pr Svcs	100.00
80	Duckworks - Parts	3.15
01	E Balch - Stipend	75.00
02	E Casebolt - Cell Phone	45.00
52	E Foster - Cell Phone	35.00
01	E Ryan - Cell Phone	35.00
80	Eaton Sales-Eq Mtce	1,032.85
01	Eco Right - Pr Svcs	2,287.50
01	Emp Sec Dept-Garnishees	170.00
03	Energy Outreach Co-Pr Svc	480.75
01	Explorer Program-Contrib	1,000.00
01	Facility Dude-Software	600.00
01	Facility Solutions-Grnds Mtce	121.69
01	Fam Supp Reg-Garnishees	1,378.00
01	Fam Vision Ctr-Pr Svcs	120.00
80	Faris Machinery-Parts	1,712.00
80	Fastenal Ind & Const-Parts	154.85
**	Ferrellgas - Util gas	246.00
01	Firebrand-Mtg Meals	58.56
10	Front Range Fire-Eq Mtce	1,135.00
**	Fullmers-Grnds Mtce	1,424.83
03	G Wilks - Cell Phone	45.00
01	Galls - Op Supp	2,395.26
80	GCR Tires-Tires	3,500.00
02	GJ Pipe - Oth Matls	786.00
02	GMCO Corp-Dust retardant	13,880.00
01	Golden Eagle-Trash Removal	193.50
**	Greatamerica Fin Svcs-Lse	1,173.00
80	Gunn Auto Glass-Eq Mtce	50.00
**	Gunn Const - Eq Rent	500.00
**	Gunn Ctry Pub-Advertising	1,268.10
**	Gunn Ctry Shopper-Adv	213.19
**	Gunn Cty Elect Assn-Util	1,253.95
01	Gunn Cty Ext - Mtg Reg	225.48
03	Gunn Cty Sheriff-Pr Svc	20.00
01	Gunn Funeral Svc-Rental	375.00
**	Gunn Gravel-Gravel	152,387.54
92	Gunn Savings - A/R LOC	400,000.00
**	Gunn Shipping - Postage	117.44
**	Gunn Tire - Fuel	3,266.60
01	Gunn Vitamin - Op Supp	500.00
**	Gunn Vly Fam Phys-Pr Svc	915.00
01	Gunn Vly Hlth Sr Care-Pr Svc	2,888.88
**	Gunn/CB Tourism - Pr Svc	75,350.00
01	Gunnison Parks - Op Supp	1,238.57
80	Hajoca Corp-Bldg Mtce	10.62
01	Hart Intercivic-Election Supp	15,245.42
80	Hartman Bros-Shop Supp	52.80
02	Henning Electric-Pr Svc	271.77
80	Henry's Radio-Parts	351.87
02	Hidden Rvr Const-Restr Dep	6,000.00
**	Holy Cross Energy-Util	95.30
80	Honnen Eq - Parts	1,460.42
03	Human Service Expense	3,209.29

10	Impresco-Cleaning Supp	229.89
01	Intermtn Path-Autopsies	8,800.00
80	Interstate Battery-Parts	431.80
01	Intoximeters-Op Supp	254.25
51	J Barker - Cell Phone	65.00
01	J Cattles - Cell Phone	75.00
01	J Cooper - Travel	66.40
01	J Diani - Stipend	250.00
01	J Gardner - Retirement	98.69
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
03	J Reynolds - Cell Phone	75.00
01	J Rubingh - Stipend	250.00
01	J Sellen - Stipend	75.00
**	Jerry Greene, - Engineering	850.00
80	John Roberts Mtr Wrks-Parts	491.99
01	J-O-M Pharm Svc-Supp	1,397.09
01	Josh A Ochoa-Elect Off Fee	20.00
41	Jviation - Engineering	213,901.05
80	K Biesemeyer - Eq Rent	260.00
01	K Commerford - Travel	122.63
01	K Fulton - Stipend	125.00
92	Kathleen Fogo - Legal Svcs	416.25
01	KBUT - Advertising	900.00
01	Kirsten Daily - Grnds Mtce	538.00
02	Kroger - A/R	205.85
52	KRW Consulting-Engineering	1,902.40
80	Kubat Equip-Parts	161.63
01	L Lull - Stipend	75.00
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
02	Lake City Area Med-Pr Svc	150.00
**	Laudick - Shop Eq	257.64
01	Lexis Nexis - Software	4.00
90	Lincoln Natl Life-Ins	2,401.69
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
01	M Mugglestone - Stipend	250.00
01	M Roper Cell Phone	44.50
01	M Wacker - Travel	49.33
80	MacDonald Eq - Parts	606.39
91	Marble Crystal Rvr Ch-Psthru	4,461.00
71	Marilyn Martin - Sec Dep Ref	346.42
80	Master Petro - Oil	1,338.63

02	Mesa Cty Transp-Asphalt	5,322.30
01	Mgt of America - Pr Svcs	4,860.00
80	MHC Kenworth - Eq Mtce	4,674.26
02	Michael Collins-Pr Svc	947.50
51	Microsearch - Lab Svc	320.00
80	Mitchell Miller-Software	12,420.00
01	Montrose Wtr Fact-Mtg Meals	32.50
**	Monty's - Parts	3,217.41
01	Mountain Clean - Janitorial	2,615.17
71	Mtn View Apts-Replace Res	525.00
01	Mtn Vly Dist - Prisoner Meals	422.50
80	N Fork Svc-Parts	76.50
01	N Starkebaum - Travel Meals	118.00
01	Natl Research Ctr-Pr Svcs	3,610.00
52	Nesbitt & Co - Rent	680.00
**	NGS Coresource-Admin Fee	9,625.70
01	OMNI Institute - Pr Svcs	1,000.00
80	Opportunity Shop-Shop Sup	75.00
82	Oracle - Software	308.04
01	Orsch - Op Supp	400.00
**	Paper Clip - Off Supp	4,551.90
**	Parish Oil - Fuel	7,869.81
01	Peak Fitness - Health Club	40.00
**	Petty Cash R&B - Op Supp	214.02
82	Pitney Bowes - Eq Rent	1,443.00
82	Pitney Bowes - Op Supp	250.72
01	Plateau - Pr Svcs	2,122.75
01	Psych Resource-Pr Svc	110.00
01	R Barnes - Mtg Meals	198.92
01	R Forrest - Cell Phone	113.00
80	R Fullerton - Eq Rent	225.00
10	R Lamport - Cell Phone	75.00
01	R Summer - Cell Phone	45.00
10	R Willis - Cell Phone	35.00
43	Resource Eng - Pr Svcs	2,030.00
80	Respond Sys-Shop Supp	88.05
52	Retriev Tech - Sp Event Exp	1,140.00
80	Retriever - Parts	72.50
01	Rky Mtn Frames - Off Supp	9.50
80	Roberts Ent - Trash	45.00
01	Roshambo - Op Supp	1,504.00
43	Roth Sheppard Arch-Pr Svcs	1,763.39
01	S Glazer - Stipend	75.00
01	S Hindes - Travel	227.70
02	S McCormick - Cell Phone	35.00
01	S Morrill - Cell Phone	45.00
03	S Rascon - Cell Phone	45.00
10	S Spizmiller - Cell Phone	35.00
10	S Williams - Cell Phone	35.00
02	Safety & Const Sup-Oth Matls	140.99
02	San Juan Mtn Assn-Dep	83,226.62
51	Schmueser Gordon-Eng	315.00
01	Scott Resource Mgt-Contract	900.00
92	Scott Truex - Travel	2,068.97
01	Senter, Goldfarb-Legal Svc	8,125.45

01	Sherwin Williams-Bldg Mtce	27.32
**	Sign Guys & Gal-Eq Repair	844.00
01	Smith Med Prtnrs-Pharm Sup	701.98
01	Sodexho Inc-Mtg Meals	361.62
03	Standard Tire - Pr Svc	61.99
03	State Forms - Off Supp	73.14
01	State of CO -DPA Acctg-Pstg	588.06
**	Stericycle - Op Supp	1,145.31
02	Stripe a Lot - Paint	40,450.80
01	Support Pmt Clrghs-Garnish	440.00
10	Swire Coca Cola-Op Supp	544.56
01	Sysco Fd Svc-Pris Meals	12,830.84
**	T & A Ent-Janitorial	6,715.00
01	T Duran - Cell Phone	110.00
01	T Venard - Stipend	250.00
01	TCB Mobile Bkbinding-Rpr	3,000.00
**	TDS Telecom - Telephone	89.40
10	Time Warner Cable-Internet	129.99
80	Tomichi Tire - Tires	3,034.12
**	Town of CB - Sales Tax	50,739.41
12	Town of Marble - Sales Tax	1,083.09
12	Town of Mt CB-Sales Tax	7,270.58
12	Town of Pitkin - Sales Tax	339.91
01	Tracie Wise - Op Supp	50.00
90	Triad Emp Assist - Ins	1,157.37
92	Truex Mgt Svc - Mgt Svcs	6,300.00
82	Tuck Comm Svc	1,557.25
01	Two Way Comm-Equip	66.50
01	UMB Bank Card - A/P	30,704.72
51	UNCC - Subscriptions	84.37
**	United Co-Imp oth than Bldgs	101,715.30
**	United Reprog-Op Supp	472.05
01	US Post Off-Election Supp	975.29
80	Vance Bros - Parts	1,228.17
**	Verizon - Cell Phone	284.42
80	VIP Trash - Trash Removal	30.00
**	W Lbr Supp - Bldg Mtce	486.10
01	W Pmt Ctr - Law Library	505.28
**	W Slope Connect-Shop Supp	223.97
80	Wagner Eq - Parts	4,971.76
**	Wells Fargo Bank-Mtg Pmts	95,648.22
01	Wells Fargo Fin - Leases	746.98
51	West Elk Supp-Trtment Supp	1,048.00
02	Whitewtr Bldg Matls-Gravel	2,008.20
51	Winwater Works - Dist Supp	478.51
50	Wise Mech-Mtce Collection	125.00
**	Wright Express - Fuel	17,310.11
01	Write on-Adv	100.00
82	WSCU-Computer-Internet	1,800.00
01	WSCU SAR - Contract	2,099.18
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	Total	<u>\$ 1,836,572.05</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 20th day of October, 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>