

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 22nd day of September, 2015, vouchers were approved and checks ordered drawn on the accounts as follows:

01	General Fund	278,258.61
02	Road & Bridge	203,253.09
03	Human Services	26,282.71
04	Public Health	2,232.68
08	Debt Service	2,030.00
10	Airport Operations	21,312.29
12	Sales Tax	254,594.08
34	Risk Management	1,900.00
41	Airport Construction	41,662.53
43	Capital Expenditures	4,625.96
50	Sewer District	12,120.55
51	Water District	12,869.46
52	Solid Waste	8,962.68
70	Housing Authority	210.58
71	Senior Housing	3,846.68
72	Palisade Assisted Living	3,040.65
80	Internal Service I	54,280.16
82	Internal Service II	17,365.16
90	Internal Service III	51,030.91
91	Local Marketing District	75,000.00
92	Transportation District	30,618.61
93	Public Trustee	323.89
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	Total	<u>1,105,821.28</u>

**	MULTIPLE FUNDS	
01	3rd Mill Class-Pr Svcs	60.00
01	A Hartzel-Op Supp	50.00
01	A Sharkey-Cell Phone	50.00
01	Abba Eye-Pr Svcs	250.00
03	ABC Motel-Pr Svcs	455.00
90	ACE-USA - Ins	220.10
01	AFLAC Grp Ins-Supp Pol	4,205.01
92	Airplanners-Pr Svcs	4,000.00
01	Alpengardner-Grnds repair	549.48
80	Alpha Mech-Bldg repair	145.89
80	Alsco - Laundry	357.55
80	Alta Fuels - Oil & Grease	200.70
**	Amer Pub Works-Dues	600.00
12	Ameresco - Pr Svcs	241.00
03	Amerigas-Pr Svcs	444.60
01	Amsterdam Print-Off Supp	153.17
**	APWA chapter-Trng	750.00
01	Aspen Ent-Janitorial Svcs	2,700.00
03	AT&T Mobility-Telephone	250.20
**	Atmos Energy-Util Gas	1,830.43

82	Audio Video-Computer	269.00
03	B Holena-Cell Phone	45.00
**	B Lucero-Cell Phone	45.00
**	B&B-Off Supp	788.00
01	Bank of West-Off Supp	54.00
90	Berkley Life-Stop Loss	39,698.32
**	Blue Mesa Lbr-Bldg Imp	91.35
01	Bob Barker Co-Op Supp	605.59
80	Bobcat-Eq rental	403.85
82	Boss - Eq Rent	3,170.61
10	C Cadwell-Cell Phone	35.00
01	C Mitchell-Op Supp/Contrib	150.00
04	C Worrall-Cell Phone	35.00
01	CAST-Meeting meal	50.00
52	Caterpillar Fin-Lease	4,201.34
01	CB Bartend-Contract svcs	625.00
**	CB News-Advertising	1,545.42
01	CB Rotary-Dues	150.00
03	CB Snowsports-Rent	380.00
**	CB True Value-Oth matls	47.25
01	CBMR-Mtg Meals	1,954.10
**	Centurylink Bus Svc-LD	25.44
**	Centurylink-Telephone	980.84
**	CHFA-Mtg Pmts	3,532.26
**	City of Gunn Oth-Sales Tax	157,638.86
**	City of Gunn Utilities	13,027.44
01	City of GunnParks-HC Mbr	237.08
01	CO Assess Assn-Training	110.00
01	CO Bureau of Inv-Fees	249.00
01	CO Coroner Assn-Reg	800.00
01	CO Dept of HS-State Fees	240.00
01	CO Dept of Labor-Fee	390.00
04	CO Dept of PH-Op supp	309.50
01	CO DOR-Garnishees	385.00
01	CO Fitness-Health Club Mbr	297.50
01	CO Jail Assn-Dues	140.00
01	CO Judicial Dept-State Fees	17.00
01	Cochran Fish & Wildlife-Svc	7,000.00
01	Cohn Consult-Contract Svc	770.00
**	Consol Elect Dist-Repair	62.68
**	Ctr for Disease Det-Lab Svc	360.00
92	Cummins Rky Mtn-Eq Rpr	2,297.38
01	Current Solutions-Bldg Imp	2,867.00
01	D Baumgarten-Cell Phone	75.00
03	D Delany-Cell Phone	45.00
02	D Ferchau-Off Supp reimb	73.78
01	D Folowell-Retirement	244.14
10	D Fry-Cell Phone	35.00
01	D Guerrieri-Land use ref	210.00
01	D Mattox-Bldg permit refund	114.83
01	D. Cullinan-Janitorial Svcs	450.00
80	Darnell Hdwe-Bldg Maint	7.19
03	Daves Process-Pr Svcs	40.00
51	David Neff Design-Eq Rpr	343.85
04	Delta Health Dept-Contract	900.00

**	Delta Montrose Elect-Util	478.51
03	Discover Goodwill-Pr Svcs	335.00
01	Dist Admin Montrose-Fees	286.00
03	DNA Diag-Pr Svcs	64.00
**	Dove Graphics-Off Supp	2,000.41
04	Dr John Tarr-Pr Svcs	100.00
01	Dr Marie Matthews-Pr Svcs	100.00
02	Drug Testing - Pr Svcs	105.00
80	Duckworks-Equip Parts	331.04
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
01	Emp Sec Dept-Garnishees	170.00
03	Energy Outreach-Pr Svcs	1,200.00
01	Fam Supp Reg-Garnishees	1,378.00
02	Farnsworth Const-Gravel	2,269.80
80	Fastenal-Parts	799.51
**	Firebrand-Mtg Meals	870.80
80	Force America-Parts	517.87
**	Fullmers Hdwe-Grnds Mtce	2,032.18
01	G Stuhr-Travel	7,500.00
03	G Wilks-Cell Phone	45.00
01	Galls-Op Supp	1,721.08
**	GCR Tires-Tires	8,353.64
80	GJ Peterbilt-Parts	124.90
50	GJ Pipe-Repair/Maint	1,221.40
02	GMCO-Dust retardant	182,628.88
**	Golden Eagle-Trash	938.50
01	Govt Finance Assn-Dues	190.00
**	Greatamerica Fin Svc-Rent	1,173.00
01	Gunn Vly Hosp-Pris Med	15.00
80	Gunn Auto Glass-Eq Repair	50.00
**	Gunn Const-Eq Rent	600.00
01	Gunn Consv Dist-Contract	500.00
**	Gunn Country Pub-Advert	945.80
**	Gunn County Elect-Util	1,387.30
01	Gunn County Ext-Books	657.49
01	Gunn County Lib-Contrib	200.00
**	Gunn Ctry Shopper-Adv	310.00
03	Gunn Cty Sheriff-Pr Svc	10.00
01	Gunn Food Ptry-Contrib	300.00
01	Gunn Glass-Grds Repair	398.56
03	Gunn Real Est-Pr Svcs	432.50
**	Gunn Shipping-Postage	56.18
92	Gunn Tire-Fuel	5,701.98
01	Gunn Vly Anml Wlfr-Cont	500.00
**	Gunn Vly Fam Phys-Pr Svcs	555.00
01	Gunn Vly Health Sr-Pr Svcs	3,018.38
02	Gunn Vly Health Sr-Pr Svcs	300.00
01	Gunn Vly Mentor-Rent	60.00
01	Gunn Wtrshd Sch-Contrib	1,000.00
91	Gunn/CB Tourism-Pr Svcs	75,000.00
**	H&H Tow-Ins claim	2,400.00
51	Hach Co-Lab Supply	342.48

80	Hartman Bros-Shop Supp	54.56
43	Hearne Excvt-Bldg Imp	1,200.00
02	Henning Elec-Pr Svcs	271.77
03	Hewlett Packard-Eq	811.45
01	High Alt Rec-Pr Svcs	3,300.00
03	Hilltop Resource-Pr Svcs	7,305.73
**	Holy Cross Energy-Util	98.53
80	Honnen-Equip Parts	676.01
03	Human Svcs	7,295.43
10	Impresco-Cleaning Supp	406.49
01	Intermtn Lock Sec-Bldg rpr	24.62
03	Istonish-Furn/Contract	2,520.24
51	J Barker-Cell Phone	65.00
01	J Cattles-Cell Phone	75.00
82	J Felix-Travel	11,000.00
82	J Gardner-Cell Phone Final	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	1,610.00
01	J Mugglestone-Cell Phone	35.00
01	J Reinman-Cell Phone	45.00
03	J Reynolds-Cell Phone	75.00
01	Jennifer Kennedy-Op Supp	50.00
01	Jim Thomas Const-Bldg Rpr	3,500.00
80	John Roberts Mtr-Parts	669.28
01	JOM Pharm-Pharm supp	785.65
41	Jviation-Engineering	41,645.47
80	K Biesemeyer-Cell phone	35.00
01	K Commerford-Cell phone	76.05
01	Kaplan Kirsch-Legal Svcs	5,465.15
92	Kathleen Fogo-Legal Svcs	508.75
01	KBUT-Dare Program	675.00
80	KD Const-Bldg Repair	750.00
10	KD Flags-Op Supp	222.00
01	Keyway Concrete-Grnds Rpr	1,825.56
01	Kirsten Daily-Grounds Mtce	966.00
52	KRW Consulting-Pr Svcs	1,034.00
80	Kwiki Tire-Equip Repair	25.00
01	L Lull-Stipend	75.00
82	L Newman-Cell phone	45.00
01	L Parachini-Stipend	75.00
80	L Partch-Cell Phone	45.00
10	L Percival-Cell Phone	35.00
03	L Rascon-Cell Phone	45.00
01	Lana Leonard-Sch Trng	400.00
80	Laudick Napa Auto-Parts	329.05
43	Legacy Elec-Bldg Imp	880.00
01	Lexis Nexis-Sftwr Subscr	10.50
90	Lincoln Natl Life-Ins	2,442.27
03	Loancare-Pr Svcs	560.75
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
01	M Roper-Cell phone/cleaning	109.24
01	Marianne Morton-Op Supp	50.00
80	Master Petroleum-Fuel	1,311.34
10	M-B Co-Equip Repair	3,250.00
92	Mead & Hunt-Contract Svcs	5,115.76
80	MHC Kenworth-Parts	211.17
02	Michael Collins-Pr Svc	1,072.50
01	Mid Amer Chem-Clean Supp	158.21
80	Mitchell Miller-Sftwr subscr	5,528.00
04	Mont Hlth/Human-Pr Svcs	700.00
01	Montrose Wtr Factory-Meals	165.50
**	Monty's Auto-Parts	3,726.65
01	Mtn Clean-Janitorial Svcs	2,615.17
01	Mtn State EmPLY-Training	199.00
71	Mtn View Apt-Replace reserve	525.00
01	Mtn Vly Dist-Pris Meals	360.00
80	Municpl Contr Equip-Parts	133.95
80	Munro Supply-Parts	238.32
01	MW Mntl Health-Pr Svcs	2,850.00
03	Neal Christensen-Training	190.00
52	Nesbitt & Co-Rent	680.00
10	New Deal Deicing-Op Supp	7,592.00
**	NGS Coresource-stop loss	8,804.14
01	NMS lab-Autopsy	538.00
01	Office of Dist Attny-Lgl Svcs	75,711.75
01	Office Resource Eff-Contract	3,000.00
43	Open your eyes-Furn & fix	2,450.00
80	Opp Shop-Shop Supp	55.00
80	O'Reilly-Equip Parts	8.31
01	ORSCH-Op Supp	450.00
80	Oshkosh Corp Airprt-Parts	174.13
80	Paonia Spply-Shop Supp	3.74
**	Paper Clip-Off Supp	5,324.17
**	Parish Oil-Fuel	4,940.99
01	PDC Pharmacy-Pris Med	255.40
01	Peak Fitness-HC Mbrship	80.00
01	Petty Cash Finance-Meals	75.49
01	PFC products-Off Supp	173.21
01	Planet Footprint-Sftwr Subs	4,140.00
80	Power Equip Co-Parts	72.91
02	Pro Com-Pr Svcs	123.00
01	Pro Construct-Bldg Imp	3,364.26
01	Proforma-Op supp	537.59
01	Project Hope-Contract Svcs	2,500.00
01	R Forrest-Cell Phone	75.00
10	R Lamport-Cell Phone	75.00
01	R Summer-Cell Phone	45.00
10	R Willis-Cell Phone	35.00
01	Rachel Cattles-Op Supp	50.00
**	Rainmaker-Mtce Contract	2,300.00
**	Recla Mtls-Culverts/bldg rpr	1,970.60
03	Redwood Tox Lab-Pr Svcs	149.90
80	Respond System-Shop Supp	69.95

80	Retreiver LLC-Equip Parts	360.00
02	Rky Mtn Alum Sign-Matls	126.00
80	Roaring Fork Vly Coop-Fuel	391.59
80	Roberts Ent-trash rmvl	90.00
01	Roshambo-Op Supp	216.50
80	Russ Elec-Equip Parts	310.00
01	S Glazer- Stipend	75.00
01	S Hindes-Travel	194.35
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 Williams-Cell Phone	35.00
80	Safety Clean-Equip rent	1,439.28
92	Scott Truex-Travel	344.34
01	Senter Goldfarb-Legal Svcs	7,097.53
**	Sherwin Williams-Mtce	2,859.18
03	Shred it- Pr Svcs	80.00
43	Sign Guys-Bldg Imp	30.00
01	Six Points-Contract Svcs	3,000.00
01	Smith Med - Pharm Supp	2,922.56
03	Standard Tire-Pr Svcs	237.02
01	Staples - Off Supp	62.44
01	State of CO-DPA-Postage	605.28
82	Steven Whittekiend-Travel	1,163.80
**	Superior Alarm-Mtce Cont	306.00
01	Support Pmt Clg-Garnish	440.00
10	Swire Coca Cola-Vend Supp	1,789.68
01	Sysco Fd Svc-Pris Meals	4,791.66
01	T Duran-Cell Phone	55.00
**	T&A Enterprises-Janitor Svc	6,715.00
**	TDS Telecom-Telephone	89.43
80	Team Lab Chem-Shop Supp	382.00
01	Teresa Pleak-Op Supp	50.00
01	The Daily Sentinel-Adv	156.25
10	Time Warner Cable-Internet	129.99
80	Tomichi Tire - Tires	1,879.08
**	Town of CB-Sales Tax	93,063.43
12	Town of Marble - Sales Tax	1,560.74
**	Town of MT CB-Sales Tax	44,899.48
12	Town of Pitkin-Sales Tax	1,301.69
01	Treasured Teeth-Pr Svcs	403.00
01	Trudy Ferraro-Op Supp	50.00
92	Truex Mgt-Mgt Svcs	6,300.00
01	UMB Bank-Misc Stmt	21,540.66
51	UNCC - Subscriptions	31.46
**	United Co - Gravel	10,075.68
**	United Reprographic-Supp	1,062.69
01	US Post Office-Postage	1,124.82
80	US Tractor-Equip Parts	179.38
**	USA Blue Bk-Tools/Equip rpr	283.68
01	USC Inc-Contract help	910.80
**	USDA Rural Devt-Pr Svcs	11,057.75
80	Vance Bros-Equip Parts	556.88
**	Verizon-Cell phone/internet	231.39

80	VIP Trash-Trash Removal	30.00
01	W Elk Hockey-Op Supp	340.00
01	W Elk Mtn Rescue-Contract	369.42
**	W Lbr Supp-Bldg imp	246.55
**	W Slope Connect-Parts	296.27
**	W Slope Fire/Safe-Bldg Rpr	2,888.66
80	Wagner Equip-parts	5,351.55
**	Walmart - Op Supp	14.96
02	Walt Cranor-Oth Matls	33.54
**	Wells Fargo-Pr & Int	3,653.08
01	West Pmt Ctr-Law library	459.72
80	Wood Pr Signs-Bldg repair	285.00
**	Wright Express-Fuel	19,646.29
01	Write On-Adv	150.00
01	WSCU Mtn Rescue-Contr	436.15
80	Wylaco Supply-Equip Parts	3,575.02
08	Zions Bank-Bank Fees	2,030.00
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	Total	<u>\$ 1,105,821.28</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 22nd day of September, 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>