

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 17th day of May, 2016, vouchers were approved and checks ordered drawn on the accounts as follows:

01	General Fund	295,701.82
02	Road & Bridge	10,761.20
03	Human Services	20,966.66
04	Public Health	6,576.41
08	Debt Service	205,875.99
10	Airport Operations	8,131.64
12	Sales Tax	99,642.29
30	Mosquito Control	29,200.66
32	Sage Grouse Trust	348.76
34	Risk Management	22,859.76
43	Capital Expenditures	43,039.74
50	Sewer District	16,312.01
51	Water District	60,977.38
52	Solid Waste	18,503.70
71	Senior Housing	24,886.20
72	Assisted Living	3,040.65
80	Internal Service I	72,955.59
82	Internal Service II	6,037.64
90	Internal Service III	53,611.81
91	Local Marketing District	116,667.00
92	Transportation District	479,396.61
	Total	<u>\$ 1,595,493.52</u>

** MULTIPLE FUNDS

80	2nd Steel-Eq parts	392.73
**	Mt CB-Sales-Law Enf Contract	55,075.97
01	UMB Bk Card Svc-A/P Misc	46,681.15
01	3 Rivers Smokehouse-Liq Lic	250.00
01	A Haverkampf-Bldg Permit Ref	313.45
03	A Sparks-Cell Phone Reimb	45.00
01	A-1 Collection-Garnishees	1,005.08
90	ACE-USA-Insurance	287.60
01	AFLAC Ins-Supp Policies	4,382.11
92	Airplanners LLC-Pr Svcs	5,185.34
92	Alaska Airlines-A/R Rev Guar	328,054.00
80	Al's Metal Work-Eq Parts	183.82
01	Alpha Mech Solutions-Mtce	219.42
92	Alpine Exp-Transport Svc	52,038.03
03	Alpine Inn-Pr Svcs	65.99

02	Alpine Lumber-Sign Mtls	23.36
80	ALSCO-Laundry Acct	313.42
80	Alta Fuels LLC-Grease & Oil	3,381.15
**	Alternate Elev-Eq Mtce	900.00
04	Am Fdtn Suic. Prev-Adv	750.00
12	Ameresco - Pr Svcs	250.00
03	Amerigas-Pr Svc	180.25
01	Aspen Ent-Janitorial Svcs	2,700.00
80	Assoc Matl Handling-Shop Eq	6,530.00
03	AT&T-Telephone	250.20
**	Atmos-Utilities	3,032.30
03	B Gurk-Cell Phone Reimb	35.00
03	B Holena-Cell Phone Reimb	45.00
**	B Lucero-Cell Phone Reimb	45.00
01	B Singer-Elect Off Fees	100.00
**	B&B Printers-Printing	806.00
01	Bank of the West-Checks	150.34
90	Benefitwallet-Hlth Svgs Acct	3,511.25
90	Berkley Life&Hlth Ins-Stop Loss	38,013.17
01	Blue Mesa Lbr-Bldg Rpr	556.96
01	Bob Barker Co Inc-Op Supp	373.04
80	Bobcat of the Rockies-Parts	279.56
**	Boss in Montrose-Eq rent	1,508.38
01	Business Ink-Off Supp	187.75
10	C Cadwell-Cell Phone Reimb	35.00
04	C Worrall-Cell Phone Reimb	35.00
04	CALPHO/Publ Hlth All-Dues	845.00
92	Cardmember Svc-Travel	800.00
03	CASA-Pr Svcs	945.00
52	Caterpillar Fin Svc-Lease	4,201.34
**	CB News-Advertising	2,918.99
80	CB True Value-Shop Supp	64.26
**	CBI-Pr Svcs & Fees	1,150.00
92	CBMR-A/R Rev Guar Alaska	72,686.00
04	CDPHE-WIC Prog-Reg	150.00
82	Cedar Networks-Telephone	840.00
01	Ctr for Disease Det-Testing	882.00
**	Centurylink Bus Svc-LD	31.00
**	Centurylink-Telephone	2,039.08
71	CHFA-Mtg Pmt	7,705.36
01	City of Gunn P&Rec-Pr Svc	439.73
**	City of Gunn-Sales Tax	101,039.70
**	City of Gunn-Utilities	17,955.66
01	CO Assn of Ski Towns-Dues	600.00
92	CO Assn Transit-Mtg Reg	300.00
34	CO Cnties Cslty & Prop-Deposit	22,859.76
**	CO Custom Lift-Mtce Contract	1,485.00
10	CO Dept of L/E-Eq Mtce	30.00
04	CO Dept of PH-Op Supp	180.25

01	CO DHS-State Fees	285.00
01	Cochran Fish & Wildlf-Pr Svc	7,995.01
01	Colo Fitness-Memberships	385.00
01	Colo Judicial Dept.-State Fees	21.00
30	Colo Msqto Control-Pr Svc	29,200.66
01	Colo Water Congress-Dues	710.00
01	Colo-DPA Accting-Postage	662.03
**	Comm Specialists-Mtce	285.00
01	Consolidated Elec-Rpr/Mtce	161.20
**	Coresource-Admin Fees	8,966.89
01	Crystal Vly Echo/Marble-Adv	45.00
80	C Lupton-Eq rent	225.00
03	D Baker-Travel Meals	29.04
51	David Neff Design-Eq Rpr	298.08
01	D. Baumgarten-Cell Phone	75.00
10	D. Fry-Cell Phone Reimb	45.00
01	D. See-Cell Phone Reimb	35.00
01	D. Witzel-Contribution	106.50
01	D Delany-A/R	468.20
03	Days Inn-Pr Svcs	260.00
01	Deanna Cullinan-Janitorial	300.00
71	Debbie Setzer-MV Dep Ref	411.88
01	Delta Cty Ind-Printing Adv	15.24
04	Delta Cty-Contract Labor	300.00
**	Delta Rigging-Pr Svc	915.66
**	Delta/Montrose Elec-Util	442.59
03	Discover Goodwill-Pr Svcs	352.80
01	Dist Admin, Montrose-Fees	388.00
03	DNA Diag Center-Pr Svcs	288.00
01	Dominion Voting Sys-Equip	35,877.00
50	Don Brekke-Pr Svc	115.00
**	Dove Graphics-Off Supp	229.00
04	Dr. J. Tarr-Pr Svc	100.00
01	Dr. M Matthews-Pr Svc	100.00
**	Duft Elec Svc-Bldg Rpr/Mtce	399.04
02	E Casebolt III-Cell Phone	45.00
52	E Foster-Cell Phone Reimb	15.00
01	E Ryan-Cell Phone Reimb	35.00
01	Ed Bavouset-Stipend, Eh Mtg	75.00
01	Eddy Balch-Stipend-Eh Mtg	75.00
01	Emp Sec Dept-Garnishees	170.00
52	Fairbanks Scales-Pr Svc	749.00
01	Fam Supp Reg-Garnishees	1,378.00
80	Fastenal Ind/Const-Eq Parts	997.46
01	Faust Bldrs-Ref Bldg Permit	250.00
80	Ferrellgas-Utilities	1,200.91
03	Financial Hlth Inst-Mtg Reg	40.00
01	Firebrand-Meals	21.07
80	Force America-Eq Parts	1,051.43

**	Fullmer's Hdwe-Tools	1,964.32
01	G Stuhr-Cell Phone Reimb	75.00
03	G Wilks-Cell Phone Reimb	55.00
01	Galls LLC-Op Supp	272.56
80	GCR Tires & Svc-Tires	2,687.10
52	Geotech Env Eq-Op Supp	240.94
80	GJ Peterbilt-Eq Parts	1,588.96
01	Glock Professional-Training	250.00
80	GMCO Corp-Inv-Oth Matls	5,085.00
**	Golden Eagle-Trash Svc	1,021.60
82	Govconnection-Computer Eq	470.68
10	Grainger-Bldg Rpr & Mtce	212.14
**	GreatAmerica Fin Svc-Eq Rent	1,173.00
80	Gunn Auto Glass-Eq Parts	345.52
01	Gunn B&T-Contrib, 3rd pmt	33,333.34
**	Gunn Const & Septic-Eq Rent	210.00
**	Gunn Ctry Pub-Adv	2,690.06
**	Gunn Ctry Shopper-Adv	1,126.39
**	Gunn Cty Elec-Utilities	2,021.69
01	Gunn Cty Ext-Postage	214.10
50	Gunn Cty Treas-ROA Clring	486.93
01	Gunn Fun Svc-Rent/Util	486.50
80	Gunn Muff & Pipe-Parts	51.34
01	Gunn School Dist-Contr	100.00
**	Gunn Shipping-Postage	332.14
**	Gunn Vly Fam Phys-Pr Svcs	865.00
92	GVH, Sr Care-Contr Svc	6,842.68
91	Gunn/CB Tourism-Pr Svc	116,667.00
01	Gunnison Glass-Bldg Imp	3,900.00
04	GVH-Business-Pr Svcs	681.65
03	H. Hedstrom-Cell Phone	151.85
**	H. R. Fullerton-Eq Rent	325.00
**	HAJOCA/-Rpr/Mtce	1,519.29
80	Hartman Brother-Shop Supp	52.80
**	Henry's-Eq Rpr& Mtce	157.25
**	Holy Cross Energy-Utilities	119.33
80	Honnen Equip-Eq Parts	839.37
71	HUD-Addl Surplus	16,574.13
03	Human Service Expense	6,040.85
82	Iconnex-Internet	134.99
01	Ind Claims Appeals-Transcr	472.35
01	Intermtn Pathologists-Autopsy	1,500.00
80	Interstate Battery-Eq Parts	517.75
01	Irwin Guides-Pr Svc	1,500.00
51	J Barker- Cell Phone Reimb	65.00
01	J Cattles-Cell Phone Reimb	75.00
01	J Cooper-Cell Phone Reimb	35.00
82	J Felix-Cell Phone Reimb	75.00
02	J Kint-Cell Phone Reimb	35.00

02	J Lucero-Cell Phone Reimb	35.00
10	J Malensek-Cell Phone Reimb	35.00
01	J Mugglestone-Cell Phone	35.00
01	J Otsuka-Cell Phone Reimb	75.00
01	J Reinman-Cell Phone Reimb	45.00
03	J Reynolds-Cell Phone Reimb	75.00
50	Jerry Greene-Engineering	300.00
03	Jim's Process Svc-Pr Svc	190.00
80	John Roberts-Eq Parts	296.15
01	Jolene Devries Atty-Garnish	708.67
80	K Biesemeyer-Cell Phone	260.00
01	K Commerford-Cell Phone	45.00
02	K Peterson-Cook-Training	70.00
**	K Webb-Retirement	325.74
92	Kathleen Fogo-Legal Svcs	250.00
01	KBUT-Advertising	300.00
01	Kirsten Daily-Grounds Mtce	2,521.48
80	Kois Brothers Equip-Parts	599.76
80	Kwiki Tire-Eq Parts	90.00
01	L Lull-Stipend EH Mtg	75.00
82	L Newman-Cell Phone Reimb	45.00
01	L Parachini-Stipend EH Mtg	75.00
80	L Partch-Cell Phone Reimb	45.00
10	L Percival-Cell Phone Reimb	35.00
03	L Rascon-Cell Phone Reimb	45.00
90	Labyrinth Hlthcr-Purch Svc	437.50
01	LexisNexis-Law Library	700.00
01	LexisNexis-Software Subscr	37.40
90	Lincoln Nat'l Life-Insurance	2,516.90
01	M Birnie-Cell Phone Reimb	75.00
03	M Cheever-Cell Phone Reimb	45.00
02	M Crosby-Cell Phone Reimb	45.00
52	M Dial-Cell Phone Reimb	35.00
01	M Dougherty-Cell Phone	45.00
10	M Gallowich-Cell Phone	35.00
03	M Gomez-Cell Phone	35.00
51	M Lucas Const-Swr/Wtr Const	51,223.80
01	M Roper-Cell Phone Reimb	42.25
01	M Schell-Cell Phone Reimb	55.00
01	Managing Results-Pr Svc	5,600.00
80	McCandles Trk Ctr-Eq Parts	448.60
50	Merl Reynolds-Pr Svc	3,850.00
01	Mesa Mech-Eq Rpr/Mtce	95.00
80	MHL Systems-Eq Parts	1,600.00
01	Mid Amer Rsrch-Cln Supp	142.10
80	Mitchell1-Software Subscr	3,676.37
01	Montrose Hospital-Autopsy	250.00
**	Montrose Wtr Factory-Off Sup	58.50
**	Monty's-Eq Parts	5,395.67

01	Mtn Clean-Janitorial Svc	1,605.08
01	Mtn Vly Dist-Prisoner Meals	277.20
51	Municipal Trtmnt-Rpr/Mtce	1,863.12
80	Munro Supply-Eq Parts	1,498.15
01	N Starkebaum-Travel Meals	154.00
**	Napa Auto-Eq Parts	174.26
52	Nesbitt & Co-Rent	680.00
01	Neve's Uniforms-Op Supp	4,786.00
01	Nicoletti-Flater Assoc-Pr Svcs	220.00
**	Officescapes-Bldg Imp	44,320.26
80	O'Reilly Auto Parts-Eq Parts	33.41
03	Palisades Apts-Pr Svcs	50.00
**	Paper Clip-Off supp	4,498.81
**	Parish Oil-Fuel	3,910.31
03	Park-it Mobile Homes-Pr Svcs	300.00
01	PDC Pharmacy-Prisoner Med	679.23
04	Pfizer, Inc-Pharmacy Supp	1,563.98
80	Power Equip - Eq Parts	89.17
01	Proj Hope-Contr Svcs	2,500.00
52	Psych Resources-Pr Svc	135.00
01	R Forrest-Cell Phone Reimb	75.00
10	R Lamport-Cell Phone Reimb	75.00
01	R Summer-Cell Phone Reimb	45.00
71	R Walper-MV Dep Refund	194.83
10	R Willis-Cell Phone Reimb	35.00
52	Retriev Tech-Special Events	1,140.00
80	Roaring Frk Vly Coop-Fuel	613.42
01	Rocky Mtn Frames-Off Supp	154.50
03	Ronald McD House-Travel	727.00
03	S & S Rentals-Pr Svc	750.00
01	S Glazer-Stipend EH Mtg	75.00
04	S Harrison-Travel	23.99
01	S Hindes-Travel	205.74
02	S McCormick-Cell Phone	35.00
01	S Morrill-Cell Phone Reimb	45.00
03	S Rascon-Cell Phone Reimb	45.00
01	S Rundell-Meals	108.00
10	S Spitzmiller-Cell Phone	35.00
10	S Williams-Cell Phone	35.00
01	Security Transp Svc-Pr Svcs	845.90
01	Senter,Goldfarb & Rice-Legal	351.50
03	Six Points-Travel	98.80
01	Smith Med Partners-Pharm	1,153.40
80	Snap-on Credit-Software	108.25
52	Souder, Miller & Assoc-Eng	5,455.60
80	Standard Tire-Rpr/Mtce	95.00
01	Staples-Off Supp	40.98
01	Sup Pmt Clearing-Garnish	440.00
01	Sysco Foods-Pris Meals	4,631.65

01	T Duran-Cell Phone Reimb	55.00
**	T&A Enterprises-Janitorial	8,200.00
01	TDS Telecom-Telephone	49.07
01	Teocalli Trtmnt Opt-Pr Svcs	300.00
**	Terry Zerger-Engineering	3,375.00
01	The Fence Post-Subscr	44.72
52	Thomas Trucking-Eq Rent	2,210.00
01	Tomichi Cycle-Op Supp	340.00
80	Tomichi Tire-Tires	1,024.54
**	Town of CB-Sales Tax	32,630.43
12	Town of Marble-Sales Tax	159.58
12	Town of Pitkin-Sales Tax	116.91
80	Tri Cty Fire Prot-Pr Svc	410.00
92	Truex Mgt Serv-Mgt Svcs	8,300.00
82	Tuck Comm-Pr Svcs	2,151.25
04	Two Way Comm-Op Supp	619.00
51	UNCC-Subscription	42.90
02	United Companies-Gravel	486.19
01	United Reprog Sup-Supp	132.09
80	US Tractor-Eq Parts	57.85
80	VIP Trash Svcs-Trash	31.00
03	W Cranor-Pr Svc	850.00
80	Wagner Equip-Eq Parts	3,789.11
**	Walmart-Shop Supp	69.20
72	Wells Bus Bkg Supp-Pr & Int	3,040.65
51	West Elk Supp-Trtmnt Supp	915.00
**	Western Lbr-Matls & Supp	446.71
**	Westrn Slp Conn-Pr Svc	20,189.19
01	Westrn Slp Fire-Op Sup	54.00
01	Westrn Wtr & Land-Litigation	165.00
92	WEX Bank-Fuel-RTA	4,888.06
51	Winwater Wks-Swr/Wtr Const	2,096.32
**	Wright Exp Fin Svcs-Fuel	11,825.09
08	Zion 1st Nat'l Bk-Interest/Bonds	205,875.99
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	Total	<u>\$ 1,595,493.52</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 17th day of May, 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>