

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

01	General Fund	380,224.03
02	Road & Bridge	62,777.96
03	Human Services	21,256.69
04	Public Health	4,113.07
08	Debt Service	730,220.89
10	Airport Operations	20,388.97
12	Sales Tax	126,019.50
30	Mosquito Control	14,600.33
32	Sage Grouse Trust	479.93
41	Airport Construction	23,628.91
43	Capital Expenditures	46,670.40
50	Sewer District	21,271.98
51	Water District	29,180.88
52	Solid Waste	17,584.41
70	Housing Authority	1,566.78
71	Senior Housing	9,386.93
72	Assisted Living	3,040.65
80	Internal Service I	46,613.72
82	Internal Service II	15,910.48
90	Internal Service III	55,548.85
91	Local Marketing District	116,667.00
92	Transportation District	84,896.09
93	Public Trustee	75.00
	Total	<u>\$ 1,832,123.45</u>

** MULTIPLE FUNDS

01	A Cattles - Stipend	375.00
03	A Sparks - Cell Phone	45.00
01	A-1 Collection Agency-Garnishee	913.40
90	ACE-USA - insurance	287.60
52	ACZ Laboratories-Lab Svc	3,240.00
01	AFLAC Group Ins-Aflac Supp Policies	4,382.11
01	Agape Prod - Contract Svcs	1,250.00
192	Airplanners - Pr Svcs	5,410.75
01	Alcopro - Op Supp	121.00
01	Ali Smith-Pr Svcs	100.00
01	Almont Resort - Mtg Meal	2,000.00
92	Alpine Express - Purch Trns Svc	45,005.06
52	Alpine Surveying - Surveying	4,240.00

80	Alsco - Laundry	402.49
80	Alta Fuels-Grease & oil	793.25
12	Ameresco-Pr Svcs	250.00
**	Amerigas-Carbondale-Propane	1,002.87
01	Andrew Diehl - Op Supp	5.40
01	Apex Software-Software	1,905.00
01	Aspen Enterprises-Janitorial Svc	2,700.00
52	Associated Bag Co-Op Supp	578.54
03	AT&T Mobility - Telephone	250.20
!*	Atmos Energy - Util Gas	3,157.85
03	Atmos Energy Corp-Pr Svcs	518.60
03	B Gurk - Cell Phone	35.00
03	B Holena - Cell Phone	45.00
**	B Lucero - Cell Phone	45.00
**	B&B Printers - Printing	638.00
01	Bayer Health Care-Pharm Supp	4,154.40
90	Benefitwallet HAS-HAS Cont	3,586.25
90	Berkley Life & Health-Stop Loss	40,009.45
01	Blue Mesa Lbr-Bldg Repair	96.40
01	Bob Barker Co-Op Supp	218.42
80	Bobcat of the Rockies-Parts	356.97
80	Boss in Montrose-Eq Rent	1,628.85
02	Branson Artworks - A/P refund	75.00
10	Budget Rent a car-Refund	35.75
10	C Cadwell - Op Supp	155.00
01	C Cortez - Refund	11.92
01	C Pagano - Meals	46.00
04	C Worrall - Cell Phone	35.00
03	Casa of the 7th Judicial Dist-Svcs	315.00
52	Caterpillar Fin Svcs - Lease Pmt	4,201.34
03	CB Mtn Resort-Mtg Meals	302.97
**	CB News - Advertising	2,663.93
03	CB Snowsports Fdtn - Rent	380.00
**	CB True Value - Tools	115.92
82	Cedar Networks - Telephone	840.00
**	Centurylink - Telephone	1,835.65
**	Centurylink Bus Svcs-Long Dist	30.49
01	Cheryl Kosmerl - Pr Svc	500.00
**	CHFA - Mortgage pmts	4,527.46
**	City of Gunn - Utilities	14,230.94
**	City of Gunn Other-Sales Tax	70,617.05
01	CO Assessors Assn-Training	325.00
01	CO Bar Assn - Dues	355.00
01	CO Bureau of Inv-Fees	853.00
**	CO Cty Treasurers' Assn-Dues	225.00
10	CO Custom Lift - Eq Mtce	687.34
01	CO Dept of Rev - Garnishees	227.37
01	CO Fitness - Health Club Mbrship	385.00
01	CO Human Svcs-State Fees	120.00

01	CO Judicial Dept - State fees	8.00
01	CO Labor & Emp-Mtce Contract	50.00
01	CO Labor/Emp-Mtce Contr	180.00
30	CO Mosquito Control-Pr Svcs	14,600.33
04	CO Public Health - Op Supp	383.50
80	CO Reclamation - State Fees	323.00
01	CO State Univ Coop-Mgt Svc	11,351.00
01	Cochran Fish & Wildlife-Pr Svc	5,483.77
01	Coldharbour Institute-Contract	2,500.00
01	Consol Elect Dist-Bldg Mtce	339.66
01	Cooks Correctional-Op Supp	77.17
**	Coresource - Admin Fees	8,896.70
01	Corrine Jaeger-Contrib	250.00
01	Ctr for Disease Detect-Lab Svc	528.00
92	Cummins Rky Mtn - Eq Repair	2,520.14
01	D Baumgarten - Travel	818.52
01	D Folowell-Retirement	353.82
10	D Fry - Cell Phone	45.00
01	D See - Cell Phone	35.00
51	Dana Kepner Co-Dist Mtce	3,386.53
01	Dante Velez - Pr Svcs	200.00
**	David Neff Design - Bldg Mtce	649.72
**	Deanna Cullinan-Janitorial Svcs	595.76
04	Delta Cty Health Dept-Contract	300.00
**	Delta Montrose Elect-Util	426.88
80	Denver Ind Sales-Parts	120.28
03	Discover Goodwill-Pr Svcs	348.32
01	Dist Admin Montrose-State Fees	160.00
50	Don Brekke-Pr Svcs	100.00
02	Donita's Cantina - Emp Recog	966.00
01	Dove Graphics-Election Supp	605.00
80	DPE - Pr Svcs	115.00
04	Dr John Tarr-Pr Svcs	100.00
01	Dr Marie Matthews-Pr Svc	100.00
02	Drug Testing, Inc-Pr Svc	235.00
02	E Casebolt - Cell Phone	45.00
52	E Foster - Cell Phone	15.00
01	E Ryan - Cell Phone	35.00
02	Embroidered Sportswear-Emp Rec	48.00
01	Emp Security Dept-Garnishees	170.00
51	Engineered Fluid-Eq Repair	1,935.34
01	Fam Support Reg-Garnishees	1,378.00
02	Farnsworth Const - Gravel	21,189.24
80	Fastenal Ind - Parts	277.15
01	Fed Exp - Op Supp	9.87
52	Ferrellgas - Propane	390.44
**	Firebrand - Mtg Meals	318.03
**	Fullmers Hdwe-Emp Rec	3,163.69
01	G Stuhr - Cell Phone	75.00

03	G Wilks - Cell Phone	55.00
01	Gallagher Benefit Svc-Pr Svcs	487.50
01	Galls - Op supp	563.51
80	GCR Tires - Tires	208.10
01	Gentle Dental - Pr Svc	500.00
02	GJ Pipe - Oth Matls	393.00
80	GMCO Corp-Inv Oth Matls	5,085.00
82	Govconnection-Mtce Contract	11,715.00
01	Grainger - Eq Repair	479.07
**	Greatamerica Fin Svcs-Eq Rent	1,173.00
01	Gunn Consvr Dist-Contract Svcs	2,100.00
**	Gunn Const & Septic - Eq Rent	600.00
**	Gunn Country Pub - Adv	3,763.88
**	Gunn Country Shopper-Adv	757.88
**	Gunn Cty Elect Assn-Elect	1,382.86
01	Gunn Cty Extension-Postage	442.63
03	Gunn Cty Sheriff-Pr Svcs	50.00
01	Gunn Funeral Svc-Rent	408.22
01	Gunn Parks & Rec-Health Club	176.06
**	Gunn Shipping - Postage	81.29
01	Gunn Vly Animal Welfare-Contr	500.00
02	Gunn Vly Consulting-Pr Svc	5,135.00
04	Gunn Vly Fam Physician-Pr Svc	500.00
92	Gunn Vly Health Sr Care-Contract	8,030.72
04	Gunn Vly Hosp-Pr Svc	272.66
01	Gunn Vly Properties-Restr Dep	105,855.00
91	Gunn/CB Tourism - Pr Svcs	116,667.00
03	H Hedstrom - Cell Phone	45.00
04	H Lovett - Cell Phone	55.00
51	Hach Co-Lab Supp	171.24
80	Hartman Bros-Shop Supp	54.56
01	Hi Country Carpet-Bldg Repair	250.80
**	Holy Cross Energy - Elect	104.49
80	Honnen Eq - Parts	1,121.26
03	Human Svcs Exp	14,764.23
01	HVM Security Sys-Bldg Repair	75.00
82	Icconnex - Internet	134.99
10	Impresco - Cleaning Supp	618.02
01	Information Tech-Software	919.00
01	Irwin Guides-Pr Svcs	1,000.00
51	J Barker - Cell Phone	65.00
01	J Cattles - Cell Phone	75.00
01	J Cooper - Cell Phone	35.00
82	J Felix - Cell Phone	75.00
02	J Kint - Cell Phone	35.00
02	J Lucero - Cell Phone	35.00
10	J Malensek - Cell Phone	35.00
01	J Mugglestone - Cell Phone	35.00
01	J Otsuka - Cell Phone	75.00

01	J Reinman - Cell Phone	45.00
03	J Reynolds - Cell Phone	75.00
01	J Young - Op Supp	14.98
80	J&S Contractor Supp-Inv Sign Matls	2,035.00
02	Javelina Trading-Oth Matls	635.87
01	Jeremy Rubingh-Stipend	250.00
01	John Diani - Stipend	375.00
01	John Messner - Stipend	375.00
80	John Roberts Mtr Wks-Parts	801.50
01	Jolene Devries - Garnishees	709.65
80	K Biesemeyer - Cell Phone	35.00
01	K Commerford - Cell Phone	45.00
**	Kaplan Kirsh - Legal Svcs	88.00
92	Kathleen Fogo - Legal Svcs	184.00
01	Kent Fulton - Stipend	500.00
80	Kois Bros - Parts	26.85
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	66.59
01	Labels Direct-Off Supp	159.70
90	Labyrinth Healthcare-Purch Svc	437.50
**	Laudick Napa Auto-Tools	458.47
01	Lexis Nexis - Law Library	350.00
01	Lexis Nexis Risk Sol-Software	20.50
90	Lincoln Nat'l - Insurance	2,476.85
02	Linda Fry - Snow & Ice Conf	30.00
01	Little Red Schoolhouse-Contrib	240.00
92	LSC Transport Consult-Contract	6,375.30
01	M Birnie - Cell Phone	75.00
03	M Cheever - Cell Phone	45.00
02	M Crosby - Reimb Pr Svcs	795.00
52	M Dial - Cell Phone	35.00
01	M Dougherty - Cell Phone	45.00
10	M Gallowich - Cell Phone	35.00
03	M Gomez - Pr Svcs	467.11
01	M Roper - Cell Phone	35.00
01	M Schell - Cell Phone	55.00
82	Maplogic Corp-Software	200.00
01	Marble Comm Church-Pr Svc	75.00
80	Marble Wtr Bd-Ann Wtr Assess	260.00
01	Mario's - Mtg Meals	264.00
80	Master Petroleum Co-Fuel	2,034.84
80	McCandless Truck Ctr-Parts	26.30
71	McMahan & Assoc-Audit	4,704.00
70	Megan Ulrich-Restricted Dep	1,145.62
01	Mesa Mechanical - Eq Repair	1,714.25
80	MHC Kenworth - Parts	1,427.56
02	Michael Collins - Pr Svcs	1,200.00

71	Michal Sampson-Sec Dep Refund	576.63
01	Mid-Am Research Chem-Supp	160.14
01	Molly Mugglestone-Stipend	500.00
03	Montrose Cty Sheriff-Pr Svcs	36.60
01	Montrose Daily Press-Adv	200.55
01	Montrose Wtr Factory-Off Supp	87.00
**	Monty's Auto - Parts	3,437.28
01	Mtn Clean - Janitorial Svc	1,605.08
92	Mtn Express - Contract	1,950.05
01	Mtn States Emp Council-Dues	5,200.00
01	Mtn Vly Dist - Prisoner Meals	397.35
01	Mtn West Ins-Insurance	36.00
51	Municipal Treatment-Repair	388.87
01	MW CO MHC - Contract	2,750.00
10	Myslik, Inc - Eq Repair	1,029.32
52	Nesbitt & Company - Rent	680.00
80	Newt's Service - Tools	74.95
10	O J Watson - Eq Repair	9,449.72
**	Officescapes - Eq & Furn	4,694.04
02	Oemiah Travis-Restricted Dept	2,250.00
80	Opportunity Shop-Shop Supp	90.00
80	O'Reilly Auto - Parts	72.38
**	Paper Clip - Off supp	3,911.75
01	Paradise Place - Contrib	320.00
01	Paragon Computers-Pr Svcs	25.00
**	Parish Oil - Fuel	5,642.17
01	PDC Pharmacy-Prisoner Med	395.06
82	Peak Performance Imaging-Svc	450.00
01	Plumbmaster-Op Supp	436.64
01	Priority Healthcare-Pharm Supp	14,560.00
02	Pro Com - Pr Svcs	283.00
04	Pro Rider-Op Supp	532.05
01	Project Hope - Contract	2,500.00
01	R Forrest	75.00
10	R Lamport - cell Phone	75.00
01	R Ricord - Meals	26.00
01	R Summer - Cell Phone	45.00
10	R Willis - Cell Phone	35.00
03	Redwood Tox Lab-Pr Svcs	259.85
80	Respond Systems-Shop Supp	57.40
02	Rick Huffington - Emp Rec	120.62
01	Rky Mtn Rose - Grounds Mtce	200.00
80	Roaring Fork Vly Coop-Fuel	436.45
80	Roberts Enterprises - Trash	100.00
01	RoShamBo - Advertising	569.60
04	S Harrison - Meals	23.99
**	S Hindes - Travel	230.04
02	S McCormick - Cell Phone	35.00
01	S Morrill - Cell Phone	45.00

03	S Rascon - Cell Phone	45.00
10	S Spitzmiller - Cell Phone	35.00
10	S Williams - Cell Phone	35.00
80	Safety Kleen - Eq Rent	1,476.22
92	Scott Truex - Travel	527.65
01	Senter, Goldfarb - Legal Svcs	88.25
51	SGS Accutest - Lab Svcs	247.50
**	Shred it USA - Pr Svcs	128.50
**	Silver World Publishing-Adv	590.00
01	Six Points - Contract	3,000.00
01	Smith Med Partners-Supp	930.04
**	Spallone Const-Bldg Imp	54,348.91
**	Standard Tire - Eq Repair	236.78
01	Staples - Off Supp	255.89
01	State of CO - Postage	694.16
01	Stepping Stones - Contrib	400.00
**	Sun Trust Eq Finance-Leases	70,799.24
01	Sup Pmt Clearing-Garnishees	440.00
52	Supplyworks-Op Supp	130.12
01	Sysco Fd Svc-Prisoner Meals	6,107.76
**	T & A Ent - Janitorial	8,200.00
01	T Duran - Cell Phone	55.00
**	TDS Telecom - Telephone	130.15
80	Team Lab Chem Corp-Shop Supp	578.00
01	Teocalli Treatment-Pr Svcs	300.00
10	Test Gauge&Backflow-Bldg Repair	95.70
01	The Wooden Spool-Op Supp	477.00
80	Thompson Dist - Shop Supp	239.94
10	Time Warner Cable-Internet	319.98
01	Tom Venard - Stipend	375.00
02	Tomichi Materials-Gravel	10,982.85
80	Tomichi Tire & Towing-Tires	1,340.66
12	Town of CB-Sales Tax	16,300.59
12	Town of Marble-Sales Tax	88.91
12	Town of Mt CB-Law Enf Contract	37,015.90
12	Town of Pitkin - Sales Tax	110.09
80	Transwest Truck-Parts	74.36
01	Travel Crested Butte-Adv	314.10
92	Truex Mgt Svcs-Mgt	8,300.00
80	turner Chevrolet - Parts	6.39
10	U S Tractor - Eq Repair	216.40
01	UMB Bank Card-A/P Misc	88,459.44
51	UNCC - Subscription	55.77
02	United Co - Gravel	13,886.53
01	United Reprographic-Plat Supp	135.14
50	USA Blue Book - Op Supp	169.18
51	USDA - Rural Devt-Pr & Int	10,735.00
01	USPS - Postage	797.50
51	Utility Tech Svcs - Pr Svc	2,486.58

80	Varsity Dist - Shop Supp	260.01
80	Vega Molded Prod-Sign Matls	563.23
80	VIP Trash-Trash Removal	31.00
80	Wagner Eq Co - Parts	3,671.19
**	Walmart - Op Supp	68.71
72	Wells Business Bkg-Pr & Int	3,040.65
01	Wells Fargo Fin-Lease Pmts	1,205.23
41	Wells Fargo Sec-Pr & Int	23,628.91
**	West Slope Connection-Pr Svcs	845.63
**	West Slope Fire - Bldg Repair	576.50
01	Western Lbr - Bldg Repair	211.66
92	WEX Bank	5,517.62
02	Whitewater Bldg Matls-Gravel	597.26
**	Wright Express - Fuel	13,084.94
08	Zions First Natl Bank-Pr & Int	730,220.89

Total	\$ 1,832,123.45
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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 21st day of June 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>