

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 19th day of July, 2016, vouchers were approved and checks ordered drawn on the accounts as follows:

01	General Fund	220,514.79
02	Road & Bridge	35,211.96
03	Human Services	8,760.59
04	Public Health	3,782.47
10	Airport Operations	73,089.45
12	Sales Tax	68,100.90
30	Mosquito Control	14,600.33
34	Risk Management	1,213.60
41	Airport Construction	43,373.64
43	Capital Expenditures	27,585.50
50	Sewer District	22,012.26
51	Water District	70,087.82
52	Solid Waste	86,388.37
70	Housing Authority	10,262.43
71	Senior Housing	25,229.79
72	Assisted Living	3,040.65
80	Internal Service I	407,741.95
82	Internal Service II	16,866.73
90	Internal Service III	77,399.60
91	Local Marketing District	173,995.50
92	Transportation District	101,469.91
	Total	<u>\$ 1,490,728.24</u>

** MULTIPLE FUNDS

80	2nd Steel - Parts	300.00
01	A Cattles-Stipend	250.00
03	A Sparks - Cell Phone	45.00
90	ACE-USA - Insurance	290.20
01	Advanced Laundry Sys-Eq Repair	138.54
01	AFLAC Grp Ins-Supp Policies	4,416.82
92	Airplanners - Pr Svc	5,000.00
80	All Seasons Rental-Bldg Repair	250.00
92	Alpine Express-Purch Transport	59,517.36
52	Alpine Surveying-Bldg Repair	2,565.00
80	Alsco - Laundry	314.67
80	Alta Fuels - Oil	1,650.00
04	Ameritech - Op Supp	37.21
01	Annalise Pelletier - Pr Svcs	100.00
03	Arc of Aurora - Off Supp	37.45

01	Aspen Enterprises-Janitorial Svcs	2,700.00
03	AT&T Mobility-Telephone	251.10
**	Atmos Energy-Util Gas	1,385.82
01	Avery Pulley-Pr Svc	150.00
10	Avis Budget Group-A/P Refund	12,476.53
01	B & B Printers-Ed/Promo	1,516.50
80	B & R Septic Svc-Bldg Repair	696.00
03	B Gage - Meals	114.06
01	B Garcia - Travel meals	204.95
03	B Gurk - Cell Phone	35.00
03	B Holena - Cell Phone	45.00
**	B Lucero - Cell Phone	45.00
01	B Wigginton - Cell Phone	70.00
03	Bedell, LLC - Pr Svcs	1,217.47
90	Benefitwallet HSA-HSA Contrib	23,406.25
90	Berkley Life & Health-Stop Loss	39,890.88
01	Black Canyon Resources - Tools	587.90
01	Blue Mesa Lbr-Grounds Repair	6.75
01	Bob Barker - Op Supp	1,528.85
80	Bobcat of the Rockies-Parts	328.61
01	Bollig Design-Pr Svcs	1,013.00
**	Boss - Eq Rent	1,436.20
01	Bradley Santelli - Pr Svc	150.00
**	Bufs Collision Specialist-Ins Claim	1,713.60
10	C Cadwell - Cell Phone	35.00
80	C Lupton - Eq Rent	225.00
04	C Worrall - Cell Phone	35.00
52	Caterpillar Fin Svcs-Lease	4,201.34
**	CB News - Adv	1,929.75
03	CB Snowsports Fdtn-Rent	190.00
02	CB Towing - Pr Svc	480.00
02	CB True Value - Op Supp	44.96
01	CBMR - Mtg Meals	849.00
82	Cedar Networks-Telephone	1,680.00
**	Centurylink - Telephone	995.97
**	Centurylink Bus Svcs-Long Dist	22.83
01	Chematox - Pr Svcs	230.00
**	CHFA - Mtg Pmt	8,156.36
**	City of Gunnison - Utilities	14,162.43
**	City of Gunnison Oth-Sales Tax	76,219.43
01	City of Gunn-Parks-Hlth Club	176.06
01	CO Assessors Assn - Training	110.00
**	CO Bureau of Investigation-Prmts	590.00
**	Co Dept of Health Landfill-Fees	9,049.73
01	CO Dept of Human Svcs-Fees	225.00
01	CO Dept of Labor & Emp-Pr Svc	230.00
**	Co Dept of Pub Health-Fees	951.01
01	CO Dept of Revenue-Garnishees	334.19
01	CO Fitness-Health Club	157.50

01	CO Judicial Dept-State Fees	18.00
30	CO Mosquito Control-Pr Svc	14,600.33
01	CO State Forest Svc-Contract	7,961.67
01	CO West Business Prod-Printing	541.88
01	Cochran Fish & Wildlife-Pr Svc	3,991.46
**	Commercial Specialists-Repair	790.00
01	Consol Elect Dist-Bldg Repair	150.18
**	Coresource - Admin fee	8,966.61
01	Ctr for Disease Detection-Lab	323.00
**	CTSI Volunteer Ins-Insurance	1,862.20
92	Cummins Rky Mtn-Eq Repair	942.48
01	Current Solutions-Mtce Contract	75.00
01	D Baumgarten - Cell Phone	75.00
01	D Brooks - Pr Svcs	100.00
**	D Cullinan - Janitorial Svc	395.76
10	D Fry - Cell Phone	45.00
01	D See - Cell Phone	35.00
01	David Neff Design-Bldg Repair	361.78
01	David Thompson-Bldg Prmt Ref	6.00
04	Delta Cty Health Dept-Contract	600.00
**	Delta Montrose Elect-Util	416.96
**	Delta Rigging - Chains	533.22
91	Destimetrics-Contract Svcs	2,887.50
02	Diamond Traffic Prod-Op Supp	480.52
03	Discover Goodwill - Pr Svcs	193.76
01	Dist Admin - State Fees	296.00
03	DNA Diagnostics - Pr Svc	96.00
50	Don Brekke - Pr Svc	100.00
10	Door specialists - Bldg Repair	525.70
03	Dove Graphics - Off Supp	65.00
04	Dr John Tarr-Pr Svcs	100.00
01	Dr Marie Matthews-Pr Svcs	100.00
80	Drive Train Ind-Parts	130.12
02	E Casebolt - Cell Phone	45.00
52	E Foster - Cell Phone	15.00
01	E Ryan - Cell Phone	35.00
01	Emp Security Dept-Garnishees	170.00
01	ERO Resources Corp-Contract	7,500.00
01	Fam Support Registry-Garnish	1,378.00
02	Farnsworth Const-Gravel	705.61
**	Fastenal - Op Supp	986.75
80	Ferrellgas - Util Propane	387.96
01	Firebrand - Mtg Meals	200.00
01	Freestone Bldrs-LUC refund	265.00
**	Fullmer's Hdwe - Op Supp	2,037.32
01	G Stuhr - Cell Phone	75.00
03	G Wilks - Cell Phone	55.00
01	Gall's - Op Supp	86.43
80	GCR Tires & Svc-Tires	8,601.70

01	Gloria Besecker - Mtg Meals	23.79
**	Golden Eagle - Trash Removal	1,486.60
**	Greatamerica Fin Svc-Eq Rent	1,173.00
92	Gun Vly Health Sr Care-Contract	10,553.93
01	Gunn Conservation Dist-Contract	1,250.00
**	Gunn Construction-Eq Rent	820.00
01	Gunn Country Fd Pantry-Contract	2,400.00
**	Gunn Country Pub - Adv	1,799.84
**	Gunn Country Shopper - Adv	317.37
**	Gunn Cty Elect Assn - Util Elect	1,479.17
01	Gunn Cty Extension - Equip	828.16
03	Gunn Cty Sheriff - Pr Svcs	10.00
01	Gunn Funeral Svcs-Rent	394.18
**	Gunn Shipping - Postage	147.43
**	Gunn Vly Fam Phisicians-Pr Svc	3,250.00
04	Gunn Vly Hosp - Pr Svc	136.33
**	Gunn Vly Reg Hsg-March bills	27,335.86
91	Gunn/CB Tourism - Pr Svc	166,667.00
03	H Hedstrom Travel	176.69
04	H Lovett - Cell Phone	55.00
80	H R Fullerton - Eq Rent	225.00
51	Hach Co - Repairs	4,555.00
01	Harris Ent Resource Plan-S/W	6,806.00
80	Hartman Bros-Shop Supp	52.80
80	Helen Whinnery - Gravel	91,107.85
10	Hertz Corp - A/P Refund	19,368.30
**	Holy Cross Energy - Util Elect	105.30
80	Honnen Eq - Parts	1,067.25
02	Huddleson-Berry - Pr Svc	1,160.80
03	Human Services Expense	2,978.28
10	Impresco - Cleaning Supp	487.32
10	Ins of the San Juans - Ins	29,651.00
01	Intermtn Pathologists-Autopsies	6,600.00
01	Internal Revenue Service-Misc	6,899.80
80	Interstate Battery - Parts	1,241.50
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
**	J Reynolds - Travel Meals	187.11
80	J&S Contractors Supply-Matls	1,500.00
01	Jeremy Rubingh-Stipend	125.00
01	John Diani - Stipend	250.00

01	John Messner - Stipend	250.00
80	John Roberts Mtr Wks-Parts	289.49
01	Jolene Devries-Garnishees	700.26
41	Jviation - Engineering	40,105.17
80	K Biesemeyer - Eq Rent	260.00
01	K Commerford - Cell Phone	45.00
10	Kaplan Kirsch Rockwell-Legal	58.75
92	Kathleen Fogo - Legal Svc	66.00
01	KAYV-FM - Adv	920.00
01	Kent Fulton - Stipend	250.00
80	Kimball Midwest-Shop Supp	102.50
01	Kirsten Daily-Grounds Mtce	2,108.99
82	L Newman - Cell Phone	45.00
10	L Percival - Cell Phone	35.00
03	L Rascon - Cell Phone	45.00
90	Labyrinth Healthcare-Purch Svc	437.50
**	Laudick Auto - Parts	1,199.42
80	Lee Partch - Cell Phone	45.00
01	Lexis Nexis - Law Library	350.00
90	Lincoln Nat'l Life - Insurance	2,549.79
92	LSC Transport Consult-Contract	5,337.04
43	Lu-Tek Inc-Bldg Imp	4,257.50
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
10	M Gallowich - Cell Phone	35.00
03	M Gomez - Cell Phone	35.00
01	M Roper - Cell Phone	40.75
01	M Schell - Cell Phone	55.00
91	Marble Crystal Rvr Chmbr-Passthru	4,441.00
80	Marini Diesel - Parts	8,947.60
51	Mark Lucas Const-Repairs	63,091.28
80	Master Petroleum - Fuel	2,263.74
80	McCandless Trk Ctr-Hvy Equip	249,229.00
01	Merrick & Co - Engineering	1,003.04
10	Mesa Mechanical - Bldg Repair	452.68
80	MHC Kenworth - Parts	1,522.01
10	Micar, Inc-A/P refund	688.49
02	Michael A Collins - Pr Svc	947.50
02	Michael Price - Restricted Dep	1,000.00
82	Midwest Card & ID - Op Supp	597.43
01	Molly Mugglestone - Stipend	250.00
80	Montrose Ford - Parts	75.16
01	Montrose Wtr Factory-Off Supp	49.00
**	Monty's Auto - Parts	4,462.03
52	Moody Const - Reimb	45,081.00
92	Mountain Express-Contract Svc	3,137.11

01	Mtn Clean - Janitorial Svc	1,605.08
01	Mtn Vly Dist - prisoner Meals	180.00
02	Muncie Pwr Prod-Refund	179.70
80	Municipal & Contractor Eq-Parts	327.56
80	Munro Supply - Parts	1,698.93
80	Napa Auto Carbondale-Parts	31.26
52	Nesbitt & Co - Rent	680.00
01	Neve's Uniforms - Op Supp	298.39
01	NMS Labs - Autopsies	465.00
01	Northwest Parkway - Travel	4.75
01	Office of the Dist Atty-Legal	78,326.75
80	Opportunity Shop-Shop Supp	120.00
80	O'Reilly auto Parts-Parts	7.59
01	Osborne Fam Dentist-Pris Med	222.00
10	Overhead Door Co-Bldg Repair	755.00
**	Paper Clip - Off Supp	5,402.07
01	Paragard Direct-Pharm Supp	6,075.81
**	Parish Oil - Fuel	6,108.49
52	Paul Case - Refund	6.00
01	PDC Pharmacy - Pris Med	729.95
82	Peak Performance Imaging-S/W	9,459.00
10	Petty Case Airport-Mtg Meals	298.36
01	Petty Cash Finance - Postage	67.30
**	Petty Cash R & B - Op Supp	236.02
01	Pinnacol Assurance-Insurance	463.00
01	Psychological Resources-Svcs	405.00
01	Queen of All Saints - Rent	600.00
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
**	Rainmaker - Mtce Contract	1,174.99
80	Reclametals-Parts	109.03
01	Redwood Toxicology Lab-Supp	214.70
80	Roaring Fork Vly Coop-Fuel	1,081.04
01	RoShamBo - Adv	1,950.00
01	S Hindes - Travel	160.92
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	2,214.22
02	Schmueser Gordon-Engineering	9,654.37
01	Secure Outcomes - Pr Svcs	3,000.00
01	Shred-it USA - Off Supp	35.00
01	Sodexho, Inc - Mtg Meals	1,271.45
52	Souder, Miller - Engineering	21,737.95
43	Spallone Const-Bldg Imp	23,328.00

01	Spannan Const-Grnds Repair	600.00
**	Standard Tire - Eq Repair	321.46
01	Staples - Off Supp	54.20
03	State Forms - Off Supp	40.36
01	State of CO-DPA Acctg-Pstg	751.90
01	Stephanie Eflin - Pr Svc	50.00
80	Stewart & Stevenson-Parts	3,605.21
02	Stripe a Lot - Paint	16,555.00
**	Superior Alarm-Mtce Contracts	871.00
01	Support Pmt Clearinghs-Garnish	440.00
01	Sysco Fd Svc - Prisoner Meals	7,587.56
**	T & A Enterprises-Janitorial	8,200.00
01	T Duran - Cell Phone	55.00
01	Taylor McDonald-Pr Svc	200.00
**	TDS Telecom - Telephone	90.38
10	Time Warner - Internet WIFI	159.99
01	Tom Venard - Stipend	250.00
80	Tomichi Tire - Eq Repair	175.00
12	Town of CB - Sales Tax	14,419.18
12	Town of Marble - Sales Tax	565.15
12	Town of Pitkin - Sales Tax	175.96
80	Transwest Truck - Parts	549.15
90	Triad Emp Assist - Insurance	1,378.14
92	Truex Mgt Svc - Mgt Svc	8,300.00
82	Tuck Communication-Equip	290.90
52	Uline - Op Supp	164.89
51	UNCC - Subscription	75.79
**	United Co - Imp oth than Bldgs	4,907.23
**	United Reprog Supp-Op Supp	652.41
90	US Treasury - Admin Fees	583.73
1	Van Diest Supp-Op Supp	4,063.34
80	VIP Trash - Trash Removal	31.00
80	Wagner Eq - Eq Repair	1,643.98
01	Walmart - Bldg repair	12.97
72	Wells Fargo Bkg Supp-Pr & Int	3,040.65
01	Wells Fargo Fin - Lease Pmts	373.49
01	West Slope Conn-Grnds Repair	66.98
01	West Slope Fire-Bldg Repair	483.50
**	Western Lbr Supply-Bldg Repair	337.25
92	WEX Bank - Fuel	8,315.44
02	William Woodard-Restricted Dep	350.00
01	Windsor Refrigeration-Eq Repair	273.00
01	Wooden Spool - Pr Svc	135.00
**	Wright Express - Fuel	16,617.64
82	WSCU Computer/It Dept-Internet	1,800.00
80	Wurth USA - Shop Supp	195.66
03	Young at Heart - Pr Svcs	48.00
	Total	<u>\$ 1,490,728.24</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 19th day of July 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>