

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 September, 2016, vouchers were approved and checks ordered drawn on the accounts as follows:

01	General Fund	171,191.94
02	Road & Bridge	245,739.42
03	Human Services	11,652.54
04	Public Health	2,740.06
10	Airport Operations	45,060.46
12	Sales Tax	161,089.04
13	Land Preservation	65,300.00
30	Mosquito Control	14,760.51
34	Risk Management	3,476.79
43	Capital Expenditures	4,165.00
50	Sewer District	3,393.44
51	Water District	18,408.56
52	Solid Waste	670,501.97
70	Housing Authority	1,492.77
71	Senior Housing	905.07
72	Assisted Living	3,040.65
80	Internal Service I	61,342.27
82	Internal Service II	57,365.68
90	Internal Service III	58,163.82
91	Local Marketing District	123,461.02
92	Transportation District	104,855.13
93	Public Trustee	182.89
	Total	<u>\$ 1,828,289.03</u>

** MULTIPLE FUNDS

03	A Sparks -- Cell Phone	45.00
80	ACE Equip & Supply - Parts	1,624.00
90	ACE-USA - Insurance	290.20
01	AFLAC Group Ins - Supp Policies	4,415.85
92	Airplanners - Pr Svc	5,000.00
80	All Season Rental - Parts	92.17
10	Alpha Mech Solutions-Bldg Repair	10.00
92	Alpine Express-Purch Trans Svc	55,373.01
02	Alpine Lbr Co-Oth Matl	32.00
52	Alpine Surveying-Surveying	1,875.00
80	Alsco - Laundry	382.31
**	Alta Fuels - Oil & Grease	5,903.37
**	Am Public Works Assn-Dues	620.00
12	Ameresco - Pr Svcs	250.00

01	Aspen Enterprises-Janitorial Svcs	2,700.00
03	AT&T Mobility-Telephone	251.10
**	Atmos Energy-Util Gas	1,118.66
**	B & B Printers - Off Supp	569.00
03	B Furimsky - Travel meals	6.92
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	35.00
90	Benefitwallet HSA - Health Svgs Acct	5,051.25
90	Berkley Life & Health-Stop Loss	40,631.50
**	Blue Mesa Lbr-Bldg Repair	503.01
10	Blueglobes - Sign Matls	1,106.29
**	Boss - Eq Rent	777.02
**	Buff's Collision - Ins Claim	3,976.79
10	C Cadwell - Cell Phone	35.00
04	C Worrall - Cell Phone	35.00
52	Caterpillar Fin Svcs - Lease	4,201.34
**	CB News-Advertising	1,131.59
03	CB Snowsports Fdtn - Rent	190.00
80	CB True Value-Oil & Grease	23.72
01	Centennial State Roofing - Bldg Repair	2,070.00
**	Centurylink - Telephone	922.84
**	Centurylink Business-Long Dist	34.46
01	Chair Mtn Ranch - Pr Svcs	150.00
01	Chematox Lab-Pr Svcs	255.00
70	CHFA - Principal	210.58
01	Christopher Klein Const-Pr Svc	480.00
**	City of Gunnison - Utilities	17,090.10
**	City of Gunnison Oth - Sales Tax	82,903.85
01	CO Assessors Assn-Training	110.00
01	CO Assn of Ski Towns-Dues	55.00
**	CO Bureau of Inv-Fees	473.00
**	CO County Treas Assn-Dues	150.00
01	CO Dept of Human Svcs-State Fees	450.00
**	CO Dept of Public Health-State Fees	4,518.13
01	CO Dept of Revenue-Garnishees	37.07
01	CO Fitness - Health Club	385.00
01	CO Judicial Dept - State Fees	35.00
30	CO Mosquito Control-Pr Svc	14,600.33
01	Cochran Fish & Wildlife-Pr Svcs	4,410.56
01	Coldharbour Institute - Contract	2,500.00
01	Commercial Specialists - Eq Repair	1,286.00
01	Community Builders-Pr Svcs	2,600.00
**	Consolidated Elect Dist-Bldg Repair	832.58
**	Coresource-Admin Fees	9,302.70
01	Corrine Jaeger - Pr Svc	250.00
01	Crystal Clear Window--Janitorial	590.00
01	Crystal Vly Echo-Advertising	45.00

01	Ctr for Disease Detection-Lab Svc	299.00
**	Cummins Rky Mtn-Eq Repair	8,218.63
01	Current Solutions-Bldg Repair	6,867.25
01	D Baumgarten - Travel	292.08
10	D Fry - Cell Phone	45.00
01	D See - Cell Phone	35.00
01	Danette Witzel - Pr Svc	85.00
01	Darnell Hdwe-Bldg Repair	26.04
01	Deanna Berry - Janitorial	300.00
04	Delta County Health - Contract	300.00
52	Delta County Independent-Adv	30.60
**	Delta Montrose Electric - Util	416.25
03	Discover Goodwill - Pr Svcs	234.80
01	Dist Admin Montrose-State Fees	546.00
03	Dolphin House-Flex for Families	80.00
50	Don Brekke - Pr Svc	100.00
03	Dove Graphics - Off Supp	324.00
04	Dr John Tarr - Pr Svcs	100.00
80	Drive Train Ind-Parts	1,233.68
02	E Casebolt - Cell Phone	45.00
01	E Fitzgerald - Travel Meals	95.59
52	E Foster - Cell Phone	15.00
01	E Ryan - Cell Phone	35.00
10	Eagle County Airport-Equip	30,000.00
01	Eco-right Solutions-Pr Svcs	3,150.00
01	ECO-RX, Inc. - Pr Svc	2,040.00
01	Emily Bowman - Pr Svcs	332.88
01	Emp Sec Dept - Garnishees	170.00
01	Fam Support Registry-Garnishees	1,378.00
**	Faris Machinery - Eq Rent	1,185.07
02	Farnsworth Const - Gravel	620.21
80	Fastenal Ind - Parts	376.03
01	Firebrand - Mtg Meals	106.98
**	Fullmer's Hdwe - Bldg repair	2,356.10
01	G Stuhr-Cell Phone	75.00
03	G Wilks - Cell Phone	55.00
01	Galls LLC - Op Supp	40.40
02	Georgia Kelley - Oth Matls	327.95
02	GMCO Corp-Dust Retardant	64,750.20
82	Govconnection - Computer Eq	51,325.05
01	Govt Finance Officers Assn-Dues	190.00
80	Grand Junction Peterbilt - Parts	3,684.05
02	Grand Junction Pipe-Oth Matls	932.00
**	Greatamerica Fin Svc-Eq Rent	1,173.00
80	Gunn Auto Glass-Parts	708.44
01	Gunn Conservation Dist-Contract	1,025.00
**	Gunn Const - Eq Rent	1,105.00
01	Gunn Country Fd Pantry-Contract	1,200.00
**	Gunn Country Pub - Adv	635.69

**	Gunn Country Shopper - Adv	222.75
**	Gunn County Elect - Util	1,594.45
01	Gunn County Extension-Postage	190.38
03	Gunn County Sheriff-Pr Svc	30.54
01	Gunn Funeral Svcs-Rent	387.75
13	Gunn Ranchland-Contrib	65,300.00
01	Gunn Shipping - Postage	8.74
92	Gunn Tire - Fuel	59.01
01	Gunn Vly Animal Welfare-Contract	500.00
**	Gunn Vly Fam Physicians-Pr Svcs	385.00
92	Gunn Vly Health Sr Care-Contract	10,520.62
01	Gunn Vly Hosp Business-Pr Svcs	15.45
**	Gunn Vly Reg Hsg Auth - Misc	4,809.74
01	Gunn Wtrshed School Dist-Pr Svc	300.00
91	Gunn/CB Tourism - Pr Svcs	116,667.00
01	Gunnison Parks & Rec-Health Club	176.06
03	H Hedstrom - Cell Phone	45.00
04	H Lovett - Travel	287.20
80	Hartman Bros-Shop Supp	54.56
**	Holy Cross Energy-Util	82.84
80	Honnen Equip-Repair	3,331.09
03	Human Service Expense	1,176.37
01	HVM Security - Bldg Repair	75.00
10	Impresco - Cleaning Supp	422.89
10	Inermtn Lock - Eq Repair	312.00
03	Insight Public Sector-Software	331.48
10	Intermtn Overhead Door Svc-Repair	795.07
01	Internal Revenue Svc-Misc	52.24
**	Interstate Battery-Parts	653.70
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 Reeser Architect-Bldg Permit	250.00
01	J Reinman - Cell Phone	45.00
03	J Reynolds - Cell Phone	118.36
52	JLM - Pr Svcs	3,285.00
01	John Diani - Stipend	125.00
01	John Messner - Stipend	125.00
80	John Roberts Mtr Wks-Eq Repair	529.59
01	Jolene L Devries, Atty-Garnishees	675.74
80	K Biesemeyer - Cell Phone	35.00
01	K Commerford - Travel	118.44
92	Kathleen Fogo - Legal Svcs	316.00

01	KBUT - Advertising	1,215.00
01	K-D Flags - Grounds Mtce	187.10
01	Kent Fulton - Stipend	125.00
01	Kirsten Daily - Grounds Mtce	1,260.00
80	Kois Bros Eq-Parts	584.84
01	Kooler Painting - Bldg Mtce	377.00
82	L Newman - Cell Phone	45.00
80	L Partch - Cell Phone	45.00
10	L Percival - Cell Phone	35.00
103	L Rascon - Cell Phone	45.00
90	Labyrinth Healthcare-Purch Svc	420.00
**	Laudick Napa Auto-Parts	631.11
01	Laura Villanueva - Pr Svcs	100.00
01	Lexis Nexis Risk Solutions-Software	10.25
03	LG Printing - Books	167.75
90	Lincoln Nat'l Life - Insurance	2,589.67
01	Little Red Schoolhouse-Pr Svcs	1,447.98
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	35.00
01	M Schell - Cell Phone	55.00
02	M Schmidt - Cell Phone	35.00
01	Majestic theatre - Advertising	1,674.00
92	Marble Crystal Rvr Chmbr-Passthru	6,794.02
92	Marcy Jaffe - Contract	550.00
51	Mark Lucas Const-Repairs	4,304.25
80	Master Petroleum - Fuel	914.65
80	Matco Tools-Parts	33.85
80	McCandless Truck Ctr-Parts	179.34
01	McGill's - Rent	300.00
94	McKesson Med Surg-Med Supp	482.25
**	McMahan & Assoc - Auditing	34,000.00
80	MHC Kenworth - Parts	2,914.38
02	Michael Collins - Pr Svc	1,072.50
01	Mid American Research Chem- Supp	447.71
01	Montrose Cty Health - Ed/Promotion	80.00
80	Montrose Ford - Parts	74.83
01	Montrose Wtr Factory-Off Supp	56.00
**	Monty's - Parts	4,292.11
52	Moody Const - Pr Svc	651,019.21
01	Mountain Clean - Janitorial	1,605.08
01	Mtn Vly Dist-Prisoner Meals	343.35
80	Municipal & Cont Eq-Parts	591.52
01	MW CO Mental Health Ctr-Contract	2,750.00

03	Natl Symposium for Juv Svc-Mtg Reg	250.00
52	Nesbitt & Co-Rent	690.00
01	Neve's Uniforms-Op Supp	160.68
80	North Fork Svc-Parts	89.10
01	Officescapes - Eq	190.14
80	O'Reilly Auto - Parts	2,549.64
**	Paper Clip - Off Supp	3,789.55
01	Paradise Place - Pr Svc	300.00
**	Parish Oil - Fuel	4,157.64
01	PDC Pharmacy - Prisoner Med	415.83
**	Petty Cash Finance - Op Supp	49.57
01	PFC Products - Off Supp	175.91
101	Pinnacol Assurance - Ins	3,270.00
01	Pinyon Mesa Automatics-Bldg Repair	2,753.00
80	Power Eq - Parts	184.25
02	Pro Com - Pr Svc	115.00
01	Project Hope - Contract	2,500.00
01	Prothman - Pr Svc	5,500.00
01	R Barnes - Mtg Meals	60.12
01	R Besecker - Fuel	51.00
10	R Lamport - Cell Phone	75.00
01	R Summer - Cell Phone	45.00
10	R Willis - Cell Phone	35.00
**	Rainmaker - Mtce Contract	2,300.00
03	Redwood Tox Lab-Pr Svc	89.90
52	Retriev Tech - Special Events Exp	1,140.00
01	Rky Mtn Frames - Off Supp	9.50
80	Roberts Ent-Trash Removal	50.00
01	RoShamBo - Advertisement	314.00
01	S Hindes - Travel	201.42
02	S McCormick - Cell Phone	35.00
01	S Morrill - Cell Phone	45.00
03	S Rascon - Cell Phone	72.00
10	S Spitzmiller - Cell Phone	35.00
10	S Williams - Cell Phone	35.00
01	Saferide - Contract	625.00
92	Scott Truex - Travel Meals	102.96
01	Seasons Schoolhouse-Pr Svc	1,000.00
01	Sherwin Williams-Op Supp	29.99
51	Sign Guys-Op Supp	228.00
01	Six Points - Contract	3,000.00
01	Smith Med Partners-Pharm Supp	1,136.12
43	Spallone Const-Bldg Imp	4,165.00
**	Standard Tire - Eq Repair	803.79
01	Staples - Off Supp	48.45
03	State Forms - Off Supp	66.40
01	State of Colorado DPA Acctg-Pstg	612.22
02	SunCor Energy-Asphalt & Rd Oil	5,420.00
01	Support Pmt Clearinghouse-Garnishees	440.00

92	Swiftly Contract	7,980.00
10	Swire Coca Cola-Vending Supp	1,434.48
01	Sysco- Prisoner Meals	7,889.50
01	T & A Enterprises-Janitorial	7,450.00
01	T Duran - Cell Phone	55.00
**	TDS Telecom - Telephone	90.18
10	Time Warner Cable-Internet WiFi	159.99
80	Tomichi Tire - Tires	1,461.66
12	Town of Crested Butte-Sales Tax	60,348.91
12	Town of Marble - Sales Tax	1,339.55
**	Town of Mt CB-Contract Law Enf	48,251.70
12	Town of Pitkin - Sales Tax	919.59
01	Trailhead Children's Museum-Pr Svc	300.00
**	Triple Cross Towing - Parts	420.00
92	Truex Mgt - Mgt Svcs	8,300.00
82	Tuck Communication Svcs-Mtce	2,187.15
80	Turner Automotive - Parts	73.36
80	U S Tractor - Parts	81.86
51	UNCC - Subscriptions	47.19
**	United Co-Trail Const	161,020.83
82	United Reprographic Supp-Op Supp	971.07
50	USA Blue Book-Op Supp	186.66
51	USDA Rural Devt-Pr & Int AH	10,735.00
80	VIP Trash-Trash Removal	31.00
80	Wagner Eq - Parts	6,282.63
01	Wee Care-Pr Svcs	800.00
72	Wells Business Bkg Supp-Pr & Int	3,040.65
01	Wells Fargo Fin Leasing-Leases	373.49
**	Western Lbr Supp - Bldg Repair	987.81
92	WEX Bank - Fuel RTA	8,954.55
02	Whitewater Bldg Matls-Oth Matls	2,957.14
01	Windsor Refrigeration-Eq Repair	78.75
01	Workplace Resource-Bldg Imp	1,903.20
**	Wright Express Fin Svcs-Fuel	18,890.87

Total	<u>\$ 1,828,289.03</u>
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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 20th day of September 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>