

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 18th day of October, 2016, vouchers were approved and checks ordered drawn on the accounts as follows:

01	General Fund	314,586.32
02	Road & Bridge	298,089.77
03	Human Services	20,066.68
04	Public Health	2,562.91
10	Airport Operations	26,709.30
12	Sales Tax	161,255.66
34	Risk Management	64,613.53
50	Sewer District	18,057.19
51	Water District	2,106.68
52	Solid Waste	64,076.66
70	Housing Authority	4,005.17
71	Senior Housing	15,677.15
72	Assisted Living	3,040.65
80	Internal Service I	65,425.68
82	Internal Service II	5,762.38
90	Internal Service III	59,908.32
91	Local Marketing District	119,554.50
92	Transportation District	1,166,096.83
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	Total	\$ 2,411,595.38
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**	MULTIPLE FUNDS	
03	5 B's BBQ - Mtg Meals	600.00
03	A Sparks - Cell Phone	45.00
90	ACE-USA - Insurance	290.20
01	Adaptive Sports Ctr - Pr Svcs	1,575.00
01	AFLAC Grp Ins-Group Policies	4,401.85
101	Ahren Cattles - Stipend	125.00
80	Air Compressor Svc-Oil & Grease	167.07
92	Airplanners - Pr Svcs	5,552.34
80	Airpro - Bldg Repair	352.50
01	Alcopro - Op Supp	168.00
01	Alex Strawn - Travel	1,647.87
80	Alpha Mech Solutions-Bldg Repair	304.68
**	Alpine Express - Purch Trans	56,065.60
02	Alpine Lbr - Culverts	206.14
52	Alpine Surveying - Survey	4,440.00
80	Alsco - Laundry	313.42
50	Ambiente H2) - Pr Svc	216.00
12	Ameresco - Pr Svcs	250.00
01	Aspen Enterprises-Janitorial	2,700.00
03	AT&T Mobility - Telephone	251.10

**	Atmos Energy - Utilities	1,969.99
01	B Garcia - Meals	59.70
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
**	B&B Printers - Printing	1,811.00
90	Benefitwallet-HSA-Health Svgs Acct	4,082.50
90	Berkley Life & Health-Stop Loss	41,992.76
01	Blue Mesa Lbr-Bldg Repair	82.69
01	Bob Barker Co-Op Supp	343.74
80	Bobcat of the Rockies-Parts	2,596.10
**	Boss - Eq Rent	2,458.66
10	C Cadwell - Cell Phone	35.00
80	C Lupton - Eq Rent	225.00
04	C Worrall - Cell Phone	35.00
**	Camfil USA - Bldg Mtce	597.52
10	CASCO Industries-Eq Repair	2,272.00
52	Caterpillar Fin Svcs-Lease	4,201.34
03	CB Snowsports Fdtn - Rent	190.00
80	CB True Value-Shop Supp	6.18
82	Cedar Networks - Telephone	1,680.00
52	Central States Wire-Oper Supp	1,829.00
**	Centurylink - Telephone	1,757.13
**	Centurylink Business-Long Dist	22.29
02	Chaffee Country Times - Adv	170.00
01	Chematox Lab - Prof Svcs	425.00
**	CHFA - Mtg Pmts	7,945.78
**	City of Gunn - Utilities	15,497.56
**	City of Gunn Oth - Sales Tax	114,337.02
01	CO Assessor's Assn - Training	325.00
01	CO Bureau of Investigation-Fees	676.50
34	CO Counties Casualty-Self Funded Dep	64,613.53
03	CO Counties Inc - Mtg Reg	350.00
10	CO Custom Lift - Mtce Contract	495.00
52	CO Dept of Health - State Fees	645.00
52	CO Dept of Health Landfill - Fees	6,650.67
04	CO Dept of Pub Health-Op Supp	394.25
01	CO Fitness - Health Club	385.00
01	CO Forensic Canines-Mtg Reg	200.00
03	CO Human Svcs Dir Assn-Dues	1,125.00
01	CO Judicial Dept - State Fees	45.00
01	Cochran Fish & Wildlife-Prof Svcs	1,354.53
02	Concrete Customs - Oth Matls	1,950.00
10	Consolidated Elect Dist-Bldg Repair	165.60
**	Coresource - Admin Fees	9,360.24
**	Crested Butte News - Adv	1,420.20
02	Crested Butte Rental Ctr-Eq Rent	73.75
01	Ctr for Disease Detection-Lab Svc	108.25
01	Current Solutions-Mtce Contracts	75.00
01	D Baumgarten - Cell Phone	75.00
10	D Fry - Cell Phone	45.00
01	D Norleen - Ed/Promo	57.98

01	D See - Cell Phone	35.00
**	David Neff Design-Pr Svc	710.15
01	Deanna Berry-Janitorial Svc	300.00
03	Del Corazon Consulting-Pr Svc	1,000.00
04	Delta Cty Health Dept-Contract	300.00
**	Delta Montrose Electric-Utilities	425.79
02	Delta Rigging - Oth Matls	2,159.08
91	Destimetrics - Contract Svcs	2,887.50
03	Discover Goodwill - Pr Svcs	2,857.08
01	Dist Admin, Montrose - State Fees	748.00
50	Don Brekke - Pr Svcs	115.00
**	Dove Graphics - Printing	2,412.68
04	Dr John Tarr - Pr Svcs	100.00
80	Drive Train Ind - Parts	1,042.72
03	Drug Test West - Pr Svcs	25.00
02	Drug Testing - Pr Svcs	120.00
02	E Casebolt - Cell Phone	45.00
52	E Foster - Cell Phone	15.00
01	E Ryan - Cell Phone	35.00
02	Embroidered Sportswear - A/R S/I	168.00
01	Emp Security Dept - Garnishees	170.00
03	Energy Outreach Co - Pr Svc	24.37
02	Envirotech Svcs-Dust Retardant	5,520.00
01	Explorer Program-Contrib	500.00
03	Express Toll - Travel	3.55
01	Fam Support Reg - Garnishees	912.00
02	Faris Machinery - Eq Rental	1,407.00
02	Farnsworth Const-Gravel	156.02
80	Fastenal Ind - Parts	381.81
**	Ferrellgas - Utilities	246.00
01	Firebrand - Mtg Meals	22.55
10	Front Range Fire - Eq Mtce	1,000.00
**	Fullmer's - Eq Rental	2,107.62
02	G A Western Const-Bridge Const	205,541.00
01	G Stuhr - Cell Phone	75.00
01	Gallagher Benefit Svc-Pr Svcs	487.50
01	Galls - Op Supp	555.69
92	GCR Tires - Eq Repair	8,417.20
02	GMCO Corp-Dust Retardant	15,647.62
**	Golden Eagle - Trash Removal	1,081.00
80	Grand Junction Peterbilt-Parts	2,426.72
01	Grand Junction Pipe-Oth Imp	2,060.70
**	Greatamerica Fin Svcs-Eq Rent	1,173.00
80	Gunn Auto Glass-Parts	863.26
**	Gunn Const-Eq Rent	635.00
**	Gunn Country Publication-Adv	1,845.19
**	Gunn Country Shopper-Adv	1,222.37
**	Gunn County Elect-Utilities	1,348.68
01	Gunn County Extension-Mtg Reg	285.65
03	Gunn County Sheriff-Pr Svc	54.12
01	Gunn funeral Svcs-Rent	387.50
80	Gunn Glass-Bldg Repair	79.12
01	Gunn Park & Rec-Health Club	176.06

51	Gunn Shipping-Postage	28.97
01	Gunn Tire Co-Fuel	16.29
**	Gunn Vly Fam Phys-Pr Svcs	1,039.00
92	Gunn Vly Health Sr Care-Contract	10,854.91
**	Gunn Vly Reg Hsg Auth-June&July	11,736.54
**	Gunn Wtrshed Sch - Pr Svc	446.00
**	Gunn/CB Tourism - Pr Svcs	161,865.68
01	Gunn/Hinsdale Comb Emerg-Pr Svc	13.51
80	H Fullerton - Eq Rent	225.00
03	H Hedstrom - Cell Phone	45.00
04	H Lovett - Travel	119.80
**	Hajoca Corp - Imp Oth than Bldgs	865.60
80	Hartman Bros - Shop Supp	52.80
**	Henry Schein - Med Supp	105.83
80	Henry's Radio - Parts	376.15
03	Hilltop Comm Resources-Pr Svcs	142.50
80	Honnen Eq - Parts	145.26
01	Hotchkiss Rentals-Eq Rent	29.70
03	HP Inc - Computer Eq	894.58
03	Human Services Expense	4,909.53
52	HVM Security - Op Supp	70.00
10	ID Edge - Op Supp	1,992.25
10	Impresco - Cleaning Supp	635.99
50	Industrial Chem Lab-Op Supp	2,394.72
01	Intermtn Pathologists - Autopsies	11,000.00
80	Interstate Battery - parts	376.80
01	Isham Plumbing-Imp Oth than Bldgs	7,260.00
51	J Barker - Cell Phone	65.00
01	J Cattles	75.00
82	J Felix - Cell Phone	75.00
01	J Johnson - Travel	145.16
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 P Cooke - Fees	52.50
01	J Reinman - Cell Phone	45.00
03	J Reynolds - Travel	154.62
01	Jake Bernhard - Ed/Promo	33.90
01	Jeremy Rubingh - Stipend	125.00
50	Jerry Greene - Engineering	1,325.00
01	Jim Thomas Const-Bldg Repair	1,175.00
01	John Diani - Stipend	125.00
01	John Messner - Stipend	125.00
80	John Roberts Mtr Wks - Parts	377.61
01	Jolene L Devries - Garnishees	686.63
01	j-O-M Pharm Svc-Pharm Supp	779.03
80	K Biesemeyer - Eq Rent	260.00
01	K Commerford - Cell Phone	45.00
01	Kaplan Early Learning Co-Eq	155.48
92	Kathleen Fogo - Legal Svcs	512.50
01	Kent Fulton - Stipend	125.00

01	Kirsten Daily - Grounds Mtce	690.00
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	45.00
90	Labyrinth Healthcare - Purch Svcs	422.50
01	Lakeshore - Eq & Furn	384.84
80	Laudick Napa Auto - Parts	260.67
01	Laura Villanueva, MD - Prof Svcs	100.00
80	LAWS - Parts	179.38
01	Lexisnexis - Law Library	700.00
90	Lincoln Nat'l Life-Insurance	2,532.93
01	Little Red Schoolhouse - Contrib	224.00
92	LSC Transport Cons-Contract	11,204.50
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	46.75
01	M Schell - Cell Phone	55.00
02	M Schmidt - Cell Phone	35.00
01	M Wacker - Mtg Meals	13.99
80	MacDonald Equip Co - Parts	539.14
01	Mario's - Mtg Meals	265.00
80	Master Petroleum - Fuel	967.57
92	MCI Service Parts - Vehicles parts	6,930.10
01	Mgt of America - Pr Svc	4,860.00
80	MHC Kenworth - Parts	371.33
01	Michael Barnes - Travel Lodging	714.00
51	Microsearch - Lab Svc	320.00
01	Mid Am Research Chem-Supplies	376.13
01	Miller Custom Homes-Bldg Permit	250.00
01	Molly Mugglestone - Stipend	125.00
80	Montrose Ford - Eq Repair	7,905.71
01	Montrose Window Tinting - Equip	2,698.80
01	Montrose Wtr Factory-Off Supp	147.00
**	Monty's - Parts	2,262.86
01	Mtn Clean - Janitorial Svc	1,605.08
92	Mtn Express - Contract	1,812.98
01	Mtn Vly Dist - Pris Meals	248.85
92	Mtr Coach Ind - Vehicles	1,045,229.00
10	New Deal Deicing - Runway Deicer	9,490.00
**	Offcenter Designs - Op Supp	1,000.00
01	Office of the Dist Atty-Legal Svcs	78,326.75
01	Omni Institute - Pr Svc	1,000.00
01	Osborne Fam Dentistry-Pris Medical	1,532.00
01	Paonia Farm & Home - Repairs	109.99
**	Paper Clip - Office Supplies	3,967.03
01	Paradise Place - Contr	825.00
**	Parish Oil - Fuel	2,406.36

01	PDC Pharmacy - Prisoner Med	583.74
10	Plumbmaster-Bldg repair	453.52
80	Power Equip - Parts	1,285.41
01	Priority Healthcare Dist-Pharm Supp	1,175.00
02	ProCom - Prof Svcs	41.00
01	Proforma - Oper Supp	401.95
01	Prothman - Prof Svcs	8,772.70
01	Quartz Creek Co-Bldg Permit	250.00
10	R Lamport - Cell Phone	75.00
01	R Summer - Cell Phone	45.00
10	R Willis - Cell Phone	35.00
01	Richard Rudnicki - Travel	593.24
01	S Hindes - Travel	42.12
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
**	Schmueser Gordon - Engineering	19,602.31
92	Scott Truex - Travel	682.70
10	Sherwin Williams - Grounds Repair	875.50
03	Shred it USA - Pr Svcs	267.25
52	Sid Harvey Ind - Op Supp	97.87
**	Sign Guys - Vehicles	2,734.00
**	Silver World Publishing-Subscr	70.00
04	Sodexo - Mtg Meals	210.00
52	Souder, Miller - Engineering	36,319.64
01	Sources of Strength - Pr Svc	5,000.00
**	Standard Tire - Op Supp	1,335.38
03	State Forms - Off Supp	66.40
01	State of CO DPA Accounting-Postage	580.93
01	Stephanie Eflin - Pr Svc	50.00
04	Stericycle - Op Supp	1,213.21
02	Stripe a Lot - Paint	39,260.00
02	Suncor Energy - Asphalt & Fd Oil	1,180.00
**	Superior Alarm - Mtce Contract	276.00
01	support Pmt Clearinghouse-Garnishees	440.00
10	Swire Coca Cola-Vending Supp	337.20
01	Sysco Fd Svc - Prisoner Meals	5,809.31
**	T & A Enterprises-Janitorial	8,200.00
01	T Duran - Cell Phone	55.00
01	TDS Telecom - Telephone	49.05
**	Tomichi Materials - Gravel	9,164.61
80	Tomichi Tire & Towing - Tires	2,857.16
12	Town of Crested Butte - Sales Tax	51,958.24
12	Town of marble - Sales Tax	1,083.60
12	Town of Mt Crested Butte - Sales Tax	6,406.42
12	Town of Pitkin - Sales Tax	673.98
80	Transwest Truck - Parts	760.98
90	Triad Emp Assist - Insurance	1,344.69
92	Truex Mgt Svcs - Mgt Svc	9,352.00
82	Tuck Communication-Pr Svcs	889.90
01	U S Post Office-Election Supplies	132.95

80	U S Tractor	284.15
01	Uline - Op Supp	59.96
01	UMB Bank Card Svcs - A/P Misc	39,995.44
51	UNCC - Subscriptions	52.91
**	United Reprographic Supp - Eq Usage	201.70
01	Van Diest Supp - Op Supp	271.60
80	Vance Bros - Parts	465.09
80	VIP Trash - Trash Removal	31.00
80	Wagner Equip - Parts	21,971.41
51	Walmart - Op Supp	22.45
03	Wee Care - Pr Svcs	5,000.00
72	Wells Business Bkg sup - Mtg Pmt	3,040.65
01	Wells Fargo Fin Leasing - Lease	373.49
**	Western Lbr Supp - Imp Oth than Bldgs	2,099.19
**	Western Slope Fire - Eq Mtce	2,266.16
01	Western State CO Univ-Econ Devt	20,000.00
92	WEX Bank - Fuel RTA	6,248.18
02	Whitewater Bldg Matls - Oth Matls	3,427.13
01	Wildbird Landowners - Pr Svc	188.28
**	Wright Express Fin Svc - Fuel	14,606.91
01	WSCU Search & Rescue-Contract	405.11
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	Total	<u>\$ 2,411,595.38</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 18th day of October 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>