

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 22nd day of November, 2016, vouchers were approved and checks ordered drawn on the accounts as follows:

01	General Fund	279,130.96
02	Road & Bridge	376,120.70
03	Human Services	9,166.22
04	Public Health	7,316.29
08	Debt Service	465,862.34
10	Airport Operations	8,423.80
12	Sales Tax	120,660.83
13	Land Preservation	50,000.00
34	Risk Management	4,168.95
41	Airport Construction	631,177.24
50	Sewer District	43,083.17
51	Water District	4,085.83
52	Solid Waste	47,308.93
70	Housing Authority	864.58
71	Senior Housing	29,228.09
72	Assisted Living	3,040.65
80	Internal Service I	130,415.16
82	Internal Service II	12,881.01
90	Internal Service III	55,772.20
91	Local Marketing District	94,267.00
92	Transportation District	183,340.93
93	Public Trustee	175.99
	Total	<u>\$ 2,556,490.87</u>

\*\* MULTIPLE FUNDS

03	A Sparks-Cell Phone Reimb	45.00
90	ACE-USA - Insurance	290.20
52	ACZ Laboratories - Lab Svcs	3,165.00
01	AFLAC Group Ins-Supp Policies	4,294.69
80	Air Compressor Svc-Parts	155.32
92	Airplanners-Pr Svcs	5,403.33
80	Alpha Mech Solutions-Bldg Repair	536.48
92	Alpine Express-Purch Trans Svc	50,186.34
02	Alpine Lbr - Oth Matls	32.00
**	Alpine Survey-Surveying	5,124.00
80	Alsco - Laundry	401.24
80	Alta Fuels-Oil & Grease	1,291.40
51	Am Backflow Prev-Training	95.00
12	Ameresco-Pr Svc	250.00
04	Ameritech-Op Supp	59.05

01	Applied Concepts-Op Supp	163.95
80	APWA CO - Training	750.00
01	Aspen Enterprises-Janitorial Svc	2,700.00
01	Assn of CO Cty Admin-Mtg Reg	20.00
03	AT&T Mobility - Telephone	251.10
**	Atmos Energy - Util Gas	4,019.47
03	Atmos Energy Corp-Pr Svcs	258.61
34	B & B Glass & Window-Ins Claim	418.95
**	B & B Printers-Off Supp	680.00
03	B Gage-Travel Meals	25.10
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 Wigginton-Cell Phone Reimb	35.00
01	Bayer Health Care Pharm-Supp	1,175.00
01	Benefitwallet-Health Svgs Acct	4,082.50
90	Berkley Life & Health-Stop Loss	40,125.96
**	Blue Mesa Lbr-Bldg Repair	64.39
**	Boss - Eq Rent	1,360.74
10	C Cadwell - Cell Phone Reimb	35.00
01	C Pagano-Travel Meals	247.00
04	C Worrall-Cell Phone Reimb	35.00
01	Camfil USA, Inc-Bldg Mtce	147.98
03	Casa of the 7th Jud Dist-Pr Svcs	507.50
52	Caterpillar Fin Svcs-Lease Pmt	4,201.34
03	CB Snowsports Fdtn-Rent	190.00
02	CB True Value-Oth Matl	3.99
82	Cedar Networks-Telephone	840.00
**	Centurylink Business Svc-Long Dist	32.88
**	Centurylink-Telephone	2,631.62
03	CGHSFOA - Dues	30.00
**	CHFA - Mtg Pmt	7,975.52
**	City of Gunnison - Utilities	13,259.08
**	City of Gunnison Oth - Sales Tax	116,597.94
01	Clay & Dodson-Legal Svcs	54.00
01	CO Assn of Ski Towns-Travel Meal	55.00
**	CO Bureau of Inv-Permits & Fees	761.50
**	CO Counties - Mtg Reg	2,900.00
01	CO Custom Lift - Mtce contract	990.00
01	CO Dept of Human Svcs-State Fees	495.00
04	CO Dept of Pub Health-Op Supp	224.75
01	CO Fitness-Health Club Mbr	385.00
01	CO Judicial Dept-State Fees	36.00
02	CO LTAP - Training	400.00
01	CO Preservation-Dues	100.00
90	CO State Treas-Unemp Benefits	398.00
01	Cochran Fish&Wildlife-Pr Svcs	1,332.60
**	Commercial Specialists-Mtce Cont	285.00
**	Consol Elect Dist-Bldg Repairs	1,347.71
**	Coresource-Admin Fees	9,158.49

92	Creative Bus Sales - Vehicle	59,463.00
**	Crested Butte News-Adv	1,100.71
01	Crystal Vly Echo-Adv	45.00
01	Ctr for Disease Detection-Lab Svcs	1,232.00
01	Cummins Rky Mtn-Mtce Contract	1,058.00
01	D Baumgarten - Cell Phone Reimb	75.00
10	D Fry-Cell Phone Reimb	45.00
01	D See - Cell Phone Reimb	35.00
**	David Neff Design-Bldg Repairs	3,052.04
01	Deanna Berry - Janitorial Svc	300.00
04	Delta Cty Health Dept-Contract Svc	300.00
**	Delta Montrose Elect-Util	434.67
02	Delta Rigging - Oth Matls	180.00
01	Discount School Supp-Contrib	733.00
01	Dist Admin Montrose Cty-State Fee	578.00
50	Don Brekke - Pr Svcs	100.00
**	Dove Graphics - Printing	647.00
04	Dr John Tarr-Pr Svcs	100.00
04	Dr Steve Wright-Pr Svcs	500.00
80	Drive Train Industries-Parts	92.10
02	Drug Testing-Pr Svcs	65.00
80	Duckworks - Shop Supp	665.98
02	E Casebolt - Cell Phone Reimb	45.00
52	E Foster - Cell Phone Reimb	15.00
01	E Ryan - Cell Phone Reimb	35.00
01	Emp Sec Dept - Garnishees	170.00
02	Express Toll - State Fee	6.75
01	Family Support Reg - Garnishees	912.00
80	Fastenal Indust - Parts	428.91
02	Federal Express Corp-Postage	5.77
**	Ferrellgas-Util Propane	850.19
01	Firebrand - Mtg Meals	69.05
**	Fullmers - Op Supp	1,868.07
01	G Stuhr - Cell Phone Reimb	75.00
01	Galls - Op Supp	180.80
01	Garlic Mike's - Mtg Meals	480.00
80	GCR Tires - Tires	6,270.00
52	Geotech Env Eq-Eq Rent	132.55
10	GL Computer Svc - Eq & Furn	149.99
02	GMCO Corp-Dust Retardant	8,675.00
**	Golden Eagle-Trash Removal	1,060.50
01	Grand Junction Pipe-Imp not bldgs	274.36
**	Greatamerica Fin Svc-Eq Rent	1,173.00
80	Gunn Auto Glass-Eq Repair	90.00
01	Gunn Chamber-Emp Recognition	1,850.00
01	Gunn City Parks-Health Club Mbr	176.06
**	Gunn Conservation Dist-Contract Svc	841.95
**	Gunn Construction - Eq Rent	450.00
**	Gunn Country Publications-Adv	5,881.71
**	Gunn Country Shopper-Adv	1,305.50

01	Gunn Cty Abstract-Pr Svcs	650.00
**	Gunn Cty Elect Assn-Utilities	1,595.92
01	Gunn Cty Extension - Off Supp	5.94
03	Gunn Cty Sheriff-Pr Svc	10.00
01	Gunn Funeral Svc-Rent	395.06
80	Gunn Muffler & Pipe-Parts	513.16
13	Gunn Ranchland-Contrib	50,000.00
01	Gunn Roping Club-Grounds Repair	564.19
**	Gunn Shipping-Postage	504.95
02	Gunn Vly Fam Physicians-Pr Svc	160.00
92	Gunn Vly Health Sr Care-Contract	11,689.57
**	Gunn Vly Reg Hsg Auth-Bills	6,154.76
91	Gunn/CB Tourism-Pr Svc	91,667.00
03	H Hedstrom - Cell Phone Reimb	45.00
04	H Lovett-Travel	135.74
80	Hartman Bros-Shop Supp	186.50
80	Henry's Radio - Parts	120.45
01	High Cimarron - Reimb Pub Fees	255.00
**	Holy Cross Energy - Util	169.68
80	Honnen Eq Co-Parts	1,687.55
71	HUD-Multifam Pmt-Principal	16,133.63
03	Human Service Expense	2,222.96
10	Impresco-Cleaning Supp	131.28
01	Inclusion Solutions-Op Supp	189.00
01	Intab - Election Supp	84.53
01	Integrated Voting Sol-Elect Supp	4,428.00
10	Intermtn Lock & Sec-Bldg Repair	176.98
80	Interstate Battery-Parts	420.80
01	Isham Plumbing-Imp oth than bldgs	8,605.00
03	Istonish-Mtce Contract	337.21
51	J Barker - Cell Phone Reimb	65.00
01	J Cattles - Cell Phone Reimb	75.00
82	J Felix - Cell Phone Reimb	75.00
01	J Johnson - 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 Reimb	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
02	J&S Contractors Supp-Tools	190.00
01	Jake Altman Auctions-Pr Svc	350.00
01	Jamestree Consulting-Mtce Contract	190.00
**	Javelina Trading-Oth Matls	470.83
50	Jerry Greene, P.E.-Engineering	200.00
02	Jim Kint-Cell Phone Reimb	35.00
80	John Roberts Mtr Wks-Parts	703.17
01	Jolene L Devries - Garnishees	680.87
01	J-O-M Pharm Svc-Pharm Supp	80.64
41	Jviation - Engineering	631,177.24

80	K Biesemeyer - Cell Phone Reimb	35.00
01	K Cummerford - Travel	118.44
92	Kathleen Fogo-Legal Svcs	301.00
80	Kois Bros Eq - Parts	128.39
01	Kooler Painting - Bldg Repair	126.00
10	R Lamport - Cell Phone Reimb	75.00
80	Kwiki Tire II - Eq Repair	73.90
80	Kwiki Tire Svc-Eq Repair	244.00
82	L Newman-Cell Phone Reimb	45.00
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 Healthcare-Oth Purch Svc	422.50
02	Lake City Med Ctr-Pr Svc	300.00
**	Laudick NAPA Auto-Parts	976.34
01	Laura Villanueva, MD-Pr Svcs	100.00
92	Law of the Rockies-Legal Svcs	292.50
01	LexisNexis Matthew Bender-Law Lib	360.50
80	Lighthouse-Parts	255.00
90	Lincoln Natl Life-Insurance	2,573.88
01	Link, LLC-Restricted Deposit	7,215.00
92	LSC Transportation-Contract Svcs	3,051.25
01	M Birnie - Cell Phone Reimb	75.00
03	M Cheever - Travel	162.18
02	M Crosby - Cell Phone Reimb	45.00
52	M Dial - Cell Phone Reimb	35.00
01	M Dougherty - Cell Phone Reimb	45.00
10	M Gallowich - Cell Phone Reimb	35.00
03	M Gomez - Cell Phone Reimb	35.00
01	M Roper - Cell Phone Reimb	35.00
01	M Schell - Cell Phone Reimb	55.00
02	M Schmidt - Cell Phone Reimb	35.00
01	M Wacker - Travel Meals	36.00
50	Mark Lucas Const-Swr/Wtr Sys	22,095.00
92	MCI Service Parts-Eq Repair	2,010.19
04	McKesson Med Surgical-Med Supp	1,125.25
**	McMahan & Associates-Auditing	10,130.00
80	MHC Kenworth-GJ - Parts	832.11
02	Michael A Collins - Pr Svcs	3,662.70
03	Montezuma Cty Sheriff-Pr Svcs	35.45
80	Montrose Ford - Parts	64.95
01	Montrose Wtr Factory-Mtg Meals	107.00
**	Monty's - Parts	3,711.36
92	Mountain Express-Contract Svc	3,017.80
01	Mtn Clean - Janitorial Svcs	1,605.08
02	Mtn Engineering & Testing-Engineer	7,305.95
02	Mtn Landscaping - Pr Svc	7,650.00
01	Mtn Roots Food Project-Op Supp	180.00
01	Mtn Vly Dist-Prisoner Meals	305.55
01	N Starkebaum - Travel Meals	108.00

52	Nesbitt & Company - Rent	1,380.00
01	Neve's Uniforms - Op Supp	979.40
82	OCX Network Consultants-Comp Eq	8,111.48
01	Offcenter Designs-Grounds Repair	136.00
01	Officescapes CO Spgs-Bldg Repair	33.14
51	Operator Cert Program-State Fee	90.00
01	OSI Postage Acct-Postage MV	600.00
01	Otis Elevator - Mtce Contract	5,760.00
**	Paper Clip - Office Supplies	5,720.98
**	Parish Oil-Fuel	9,589.07
01	PDC Pharmacy-Prisoner Med	269.08
82	Petty Cash Mapping - Postage	7.97
01	Petty Cash Treas - Off Supp	33.48
04	Pfizer - Pharm Supp	3,127.97
80	Pine Country Trailer Sales-Hvy Eq	5,300.00
51	Pollardwater - Op Supp	227.19
34	R & R Masonry-Ins Claim	850.00
01	R Barnes - Postage	17.20
01	R Summer - Cell Phone Reimb	45.00
10	R Willis - Cell Phone Reimb	35.00
**	Rainmaker - Mtce Contract	2,636.17
03	Redwood Toxicology-Pr Svcs	1,363.00
52	Retriev Tech-Special Events Exp	1,140.00
80	Roaring Fork Vly Coop-Fuel	535.38
80	Roberts Enterprises-Trash Removal	100.00
01	RoShamBo - Off Supp	315.00
92	Rush Truck Ctr-Eq Repair	28,147.18
**	S Hindes - Travel	107.05
02	S McCormick - Cell Phone Reimb	35.00
01	S Morrill - Cell Phone Reimb	45.00
03	S Rascon - Cell Phone Reimb	45.00
10	S Spitzmiller - Cell Phone Reimb	35.00
10	S Williams - Cell Phone Reimb	35.00
80	Safety Kleen - Eq Rent	1,521.57
**	SGM - Engineering	10,215.50
80	Sherwin-Williams - Bldg Repair	661.35
71	Shirley Woodbury-Sec Dep	468.76
**	Sign Guys - Vehicles	2,396.00
01	Smith Med Partners-Pharm Supp	1,068.00
04	Sodexo - Mtg Meal	1,016.66
52	Souder, Miller & Assoc - Engineering	32,123.55
**	Standard Tire-Pr Svc	361.72
01	Staples - Off Supp	71.00
03	State Forms - Office Supp	26.04
01	State of Co-DPA Acctg-Postage	432.45
90	Strategic Healthplan Consulting-Pr Svc	2,916.67
02	Stripe a Lot - Paint	46,400.00
80	Substratum Excavation-Gravel Inv	64,278.00
02	Suncor Energy-Asphalt & Rd Oil	2,696.00
01	Support Pmt Clearings-Garnishees	440.00

10	Swire Coca Cola-Vending Supp	230.40
01	Sysco Fd Svc - Prisoner Meals	7,327.57
**	T & A Enterprises-Janitorial Svc	8,950.00
01	T Duran - Cell Phone Reimb	55.00
**	TDS Telecom - Telephone	131.15
01	Test Gauge & Backflow-Eq Repair	139.65
10	Time Warner Cable-Internet Wifi	319.98
01	Tomichi Materials - Imp not Bldgs	625.81
80	Tomichi Tire & Towing-Tires	2,447.60
12	Town of Crested Butte-Sales Tax	44,599.62
12	Town of Marble-Sales Tax	1,368.76
12	Town of Mt CB-Sales Tax	5,562.63
12	Town of Pitkin-Sales Tax	958.15
92	Truex Mgt Svcs-Mgt Svcs	8,300.00
82	Tuck Comm Svcs-Mtce Contract	1,682.80
80	Tuin Glass Shop-Eq Repair	25.00
01	U S Post Office-P O Box Rent	70.00
01	UMB Bank Card Svcs-A/P Misc	96,880.73
51	UNCC - Subscriptions	77.22
01	United Airlines-Guarantee	21,114.34
**	United Companies-Asphalt & Rd Oil	286,862.26
01	United Parcel Svc - Postage	72.37
01	United Rentals - Eq Rent	650.00
**	United Reprographic Supply-Plat Supp	201.70
80	VIP Trash Svcs-Trash Removal	31.00
01	W Slope Connection-Grnds Repair	203.14
80	W Slope Garage Door - Bldg Repair	183.50
**	W Slope Tree Svc-Ins Claim	3,400.00
80	Wagner Eq Co-Parts	4,911.40
72	Wells Business Bkg Supp-Mtg Pmt	3,040.65
52	Western Lbr Supp-Op Supp	54.25
92	WEX Bank - Fuel	6,446.22
02	Whitewater Bldg Matls-Gravel	616.01
51	Winwater Works-Dist Supp	1,311.84
**	Wright Express - Fuel	18,346.82
01	WSCU Fdtn-Pr Svcs	6,240.00
01	WSCU Mtn Rescue-Contract Svcs	239.19
01	WSCU Search & Rescue-Contract	264.50
08	Zions First Natl Bank-Princ & Int	465,862.34

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Total	\$ <u>2,556,490.87</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 22nd day of November 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>