

COMMISSIONERS' PROCEEDINGS

At the regular meeting of the County Commissioners of Gunnison County, held in the Commissioners' Room in the Gunnison County Courthouse, the County Seat, on the 21st day of January, 2014 vouchers were approved and checks ordered drawn on the accounts as follows:

01	General Fund	385,207.05
02	Road & Bridge	31,807.78
03	Human Services	9,091.33
04	Public Health	7,606.51
08	Debt Service	313,230.65
10	Airport Operations	35,038.21
12	Sales Tax	117,333.89
13	Land Preservation	32,000.00
30	Mosquito Control	246.91
34	Risk Management	(63,798.98)
41	Airport Construction	60,995.36
43	Capital Expenditures	118,204.54
50	Sewer District	15,597.18
51	Water District	4,598.88
52	Solid Waste	13,551.41
70	Housing Authority	984.88
71	Mountain View Apartments	16,818.94
72	Palisade Assisted Living	3,040.65
73	GV Regional Housing Authority	1,985.72
80	Internal Service I	109,631.67
82	Internal Service II	29,358.99
90	Internal Service III	310,260.92
91	Local Marketing District	3,668.39
92	Transportation District	211,503.77
93	Public Trustee	104.59
	Total	<u>\$ 1,768,069.24</u>

** MULTIPLE FUNDS

01	A-1 Collection Agency-Garnishees	1,090.32
51	Accutest Mtn States-Lab Svc	80.00
01	Adrienne Marziano - Contract Svc	233.33
90	AE-USA - Insurance	264.50
01	AFLAC - Supp Policies	2,534.76
01	AFLAC Grp Ins-Supp Policies	1,976.07
92	Airplanners-Pr Svcs	4,398.85
01	Alpha Mech Solutions-Bldg Imp	10,715.39
01	Alpine Cleaning-Janitorial Svcs	4,900.00
92	Alpine Express-Purch Trans Svc	42,165.97
80	Alsco - Laundry	306.80
**	Alta Fuels-Oil & Grease	2,872.65
12	Ameresco - Pr Svcs	233.00
51	American Wtr Works-Dues	295.00
**	Amerigas Carbondale-Propane	1,840.39
**	Atmos Energy - Util	15,648.84
52	Atmos Energy Corp-Refund	32.35

01	B Coleman - Emp Recognition	250.00
03	B Holena - Cell phone	45.00
**	B&B Printers-Off Supp	631.00
01	Backflow Consulting-Op Supp	73.60
80	Barnes Dist-Parts	587.06
01	Blackbaud - Software	14,328.00
43	Blue Mesa Lumber - Bldg Imp	4,619.69
01	Bob Barker Co-Cleaning Supp	55.33
**	Boss - Eq Rent	909.89
03	Brittany Konsella - Pr Svcs	250.00
43	Buckhorn Geotech-Pr Svcs	2,987.50
10	C Bertelsen - Parking fees	50.00
10	C Cadwell - Cell phone	35.00
80	C Lupton - Eq Rent	225.00
04	C Worrall - Cell phone	35.00
52	CNA Surety - Insurance	100.00
02	CARSE - Dues	30.00
71	Case Const Co-Bldg Repair	327.00
03	CB Snowsports - Rent	250.00
80	CB True Value - Shop Supp	86.25
**	Century link - Telephone	1,128.28
**	Centurylink Business-Long Dist	36.56
82	CGAIT - Dues	600.00
01	Chematox - Op Supp	15.36
71	CHFA - Mtg pmt	3,300.27
43	Christopher Klein Const-Eq Rent	1,440.00
**	City of Gunnison - Utilities	16,766.51
**	City of Gunnison Oth-Sales Tax	52,996.30
01	Club 20 - Dues	1,000.00
10	CO Airport Operators Assn-Dues	760.00
01	CO Assessor's Assn-Dues	1,563.00
52	CO Assn for Recycling-Dues	150.00
92	CO Assn of Transit Agencies-Dues	2,191.00
**	CO Counties Casualty-Insurance	112,566.00
01	CO Counties Inc - Dues	15,857.50
01	CO County Clerks Assn-Mtg Reg	2,454.50
01	CO County Treas Assn - Dues	400.00
01	CO Dept of Agriculture-Dues	50.00
**	CO Dept of Health Landfill-Fees	3,831.29
01	CO Dept of Human Svcs-State Fees	135.00
**	CO Dept of Public Health-Lab Svcs	1,437.25
01	CO Dept of Public Safety-Fees	326.00
01	CO Dept of Revenue - Garnishees	50.00
41	CO Dept of Transportation-Debt Svc	60,995.36
01	CO Fitness-Health Club	937.50
01	CO Judicial Dept - State Fees	9.00
01	CO Municipal League - Dues	275.00
51	CO Rural Wtr Assn - Dues	250.00
01	CO State Forest Svc-Contract	8,893.04
01	CO State University Coop - Mgt Svc	14,925.00

01	CO Water Congress-Dues	669.00
03	CO Welfare Fraud Council-Dues	20.00
01	Cochran Fish&Wildlife-Pr Svcs	7,000.00
01	Commercial Specialists-Mtce Con	90.00
43	Community Church - Rent	3,700.00
01	Consolidated Electrical Dist-Bldg Repair	17.79
90	County Workers Comp Pool-Ins	258,110.00
**	Crested Butte News - Adv	1,227.25
01	Crested Butte Parks-Rent	140.00
01	Crested Butte SAR-A/R	600.00
01	Crystal Valley Echo - Adv	295.00
43	CTL Thompson Inc - Pr Svcs	4,123.04
01	Ctr for Disease Detection-Lab Svcs	684.00
**	Cummins Rky Mtn - Bldg Imp	1,526.45
**	Current Solutions - Software	759.15
01	D Baumgarten - Cell Phone	225.00
52	D Brake - Cell Phone	35.00
03	D Delany - Cell Phone	45.00
10	D Fry - Cell Phone	35.00
10	Darnell Hardware - Tools	80.99
10	Dars - O:p Supp	391.56
**	David Neff Design - Bldg Imp	7,642.21
01	Deanna Cullinan - Janitorial Svcs	225.00
01	Debbie Harris-Litigation Costs	68.00
**	Delta Montrose Elect - Utilities	518.14
80	Delta Rigging - Parts	1,073.99
03	Discover Goodwill - Pr Svcs	1,216.00
01	Dist Admin Montrose - State fees	160.00
01	Dove Graphics - Off Supp	107.00
80	Duckworks - Parts	95.68
01	E Bavouset - Stipend	75.00
02	E Casebolt - Cell phone	135.00
01	Emp Sec Dept - Garnishees	170.00
82	ESRI - Software	9,700.00
10	Fall Line - Eq Repair	1,430.73
01	Fam Support Reg - Garnishees	1,168.00
**	Ferrellgas - Propane	5,745.50
10	Firebrand - Mtg Meals	84.98
80	Force America - Parts	209.28
**	Fullmers Hdwe - Eq Repairs	1,727.29
03	G Meier - Cell phone	45.00
80	G Reichle - Eq Rent	225.00
82	GIS Colorado - Dues	30.00
80	GJ Peterbilt - Parts	95.60
**	GL Computer Svc - Eq	1,815.50
02	GMCO Corp - Salt	1,804.00
**	Golden Eagle - Trash Removal	1,065.34
82	Govconnection - Software	189.00
**	Greatamerica Fin Svcs - Eq Rent	1,173.00
80	Gunnison Auto Glass - Parts	678.43
**	Gunnison Country Elect-Utilities	1,633.20
**	Gunnison Country Pub-Adv	1,911.97
**	Gunnison Country Shopper-Adv	544.50
01	Gunnison Cty Extension - Postage	315.43

03	Gunnison Cty Sheriff - Pr Svcs	27.50
01	Gunnison Gravel - Gravel	458.23
43	Gunnison Manufacturing - Bldg Imp	156.51
01	Gunnison Parks & Rec-Pr Svcs	1,618.05
92	Gunnison Tire Co - Fuel	11,237.90
**	Gunnison Valley Fam Phys-Pr Svcs	2,075.00
01	Gunnison Vly Health Fdtn-Pr Svcs	1,261.46
04	Gunnison Vly Hosp - Pr Svcs	513.39
03	Gunnison Wtrshd School - Pr Svcs	212.50
01	Gunnison/CB Tourism - Pr Svcs	250.00
80	Hartman Bros - Shop Supp	381.43
03	Heather Peterson-Pr Svcs	375.00
82	Hewlett-Packard-Mtce Contract	846.24
01	High Country News-Subscr	47.00
01	High Mtn Liquors - Emp Fund	377.75
03	Hinsdale Cty - Pr Svcs	182.00
90	HM Life Ins - Stop Loss	36,149.97
80	Holy Cross Energy-Utilities	139.64
80	Honnen Eq - Parts	674.62
03	Human Service Expense	1,064.59
01	IAAO - Dues	175.00
50	Industrial Chem Lab - Op Supp	540.63
82	Insight Public Sector - Software	5,798.73
80	Intermtn Overhead Door Svc-Repair	803.00
01	Intermtn Pathologists - Autopsies	1,800.00
80	Interstate Battery - Parts	972.60
01	Intl City/County Mgt - Membership	200.00
51	J Barker - Cell Phone	35.00
01	J Cattles - Cell Phone	225.00
02	J Kint - Cell Phone	35.00
10	J Malensek - Cell Phone	35.00
01	J Mugglestone - Cell Phone	70.00
01	J Reinman - Cell Phone	35.00
01	J Sellen - Stipend	75.00
80	J&S Contr Supp-Inv Sign Matl	1,130.00
43	James C White Const - Bldg Imp	3,720.00
**	Jerry Greene - Pr Svcs	2,710.50
80	John Roberts Mtr Wks - Parts	771.92
80	K Biesemeyer - Eq Rent	260.00
73	K Fulmer - Travel	371.91
**	Kroger - Prisoner Medical	252.31
82	L Newman - Cell Phone	135.00
01	L Parachini - Stipend	75.00
80	L Partch - Cell Phone	45.00
03	L Rascon - Cell Phone	75.00
01	L Summers - Cell Phone	65.09
**	Laudick NAPA Auto - Shop Supp	408.35
03	Laurie Boscaro - Pr Svcs	1,417.50
**	Lepinske Cleaning-Janitorial Svc	765.00
01	Lexis Nexis Risk Data Mgt-Software	50.00
90	Lincoln Nat'l Life Ins - Insurance	2,826.08
01	M Birnie - Cell Phone	75.00
03	M Cheever - Cell Phone	90.00
02	M Crosby - Cell Phone	45.00

03	M Dougherty - Cell Phone	35.00
03	M Eden - Travel	34.00
01	M Kuehlhorn - Cell Phone	45.00
82	M Lee - Cell Phone	270.00
01	M Roper - Cell Phone	69.00
80	Marble Water Co-Utilities	600.00
92	Marcy Jaffe - Contract Temp Help	400.00
43	Marmi, Ltd - Rent	2,000.00
**	Master Petroleum - Fuel	2,130.88
01	Masters Touch - Postage	5,940.00
50	Merl Reynolds - Pr Svcs	3,277.00
01	Merrick & Co - Pr Svcs	3,831.52
43	Mesa Mechanical-Bldg Imp	5,060.31
80	MHC Kenworth - Parts	445.21
82	Microtech-tel - Telephone	1,250.55
01	Midwest Cancer Screening-Lab Svc	113.78
01	Midwest Radar - Pr Svcs	560.00
71	Miller Furniture - Furn	7,228.80
**	Mitchell and Co - Pr Svcs	2,475.00
80	Mitchell Miller - Parts	62.50
43	MJM Project Consulting-Pr Svcs	8,000.00
04	Montrose Cty H&HS - Pr Svcs	1,060.00
80	Montrose Ford - Eq Repair	695.06
**	Monty's Auto - Parts	4,545.67
10	Mtn Clean - Pr Svcs	315.00
71	Mtn View Apts-Replacement Reserve	1,040.00
01	Mtn Vly Dist - Prisoner Meals	195.00
80	Municipal & Contractors Eq - arts	1,138.40
01	N Am Weather Consult-Pr Svcs	10,714.00
01	NACIO - Dues	450.00
73	Nan McKay & Assoc - Training	150.00
80	Naomi Reynolds - Pr Svcs	70.00
01	Natl Alliance of Preserv-Books	100.00
01	Natl Trust for Hist Preserv-Dues	250.00
52	Nesbitt & co - Rent	660.00
02	Newman Traffic Signs-Sign Matls	105.89
13	NFRIA/WSERC Con Ctr-Contrib	32,000.00
**	NGS Coresource - Stop Loss	8,413.61
80	North Fork Svc - Parts	82.60
01	NW Co Council of Govts - Dues	5,000.00
10	O J Watson Co - Eq Repair	54.90
01	Office of the District Atty - Legal Svcs	70,137.50
80	Opportunity Shop-Shop Supplies	55.00
80	Paonia Farm & Home-Shop Supp	20.99
**	Paper Clip - Off Supp	5,219.04
**	Parish Oil - Fuel	12,027.33
03	Petty Cash HS - Pr Svcs	210.84
**	Petty Cash PH - Postage	24.21
01	Petty Cash R&B - Emp fund	2.09
01	Petty Cash Treas - Off Supp	20.93
04	Pfizer, Inc. - Pharmacy Supp	2,563.24
43	Pitney Bowes - Pr Svcs	753.00
02	Pro Com - Pr Svcs	76.00
10	Prodigiq, Inc - Software	3,150.00

01	Psychological Resources-Pr Svcs	220.00
01	Qpublic, LLC - Software	8,000.00
01	R Brekke-Ebbott - Cell Phone	106.02
03	R Brown - Cell Phone	45.00
01	R Forrest - Cell Phone	332.25
10	R Lamport - Cell Phone	375.00
80	Reclametals - Parts	55.00
03	Redwood Toxicology - Pr Svcs	139.80
01	Region 10 - Dues	14,871.00
43	Resource Engineering Group-Pr Svc	1,562.00
80	Respond Systems - Shop Supp	27.70
80	Roaring Fork Valley Coop-Fuel	1,456.96
80	Roberts Ent - Trash Removal	45.00
70	Rock Creek Village-HOA Dues	120.00
01	Rocky Mtn Frames - Op Supp	36.00
01	Roshambo - Advertising	75.15
43	Roth Sheppard Architects-Pr Svcs	57,213.17
01	S Glazer - Stipend	75.00
**	S Hindes - Travel	39.35
01	S MacIntosh - Mtg Supp	40.00
02	S McCormick - Cell Phone	35.00
01	S Morrill - Cell phone	75.00
03	S Rascon - Cell Phone	64.02
10	S Ross - Cell Phone	70.00
92	S Truex - Postage	5.80
01	Safeway - Prisoner Meals	36.70
**	Sam's Club - Emp Fund	375.05
01	Servi-tech Inc - Pr Svcs	52.00
03	Shred it USA - Pr Svcs	80.00
**	Sign Guys - Bldg Imp	1,548.00
01	Smith Medical Partners-Pharm Supp	917.78
01	So Colo Cty Clerks - Dues	100.00
01	Sodexo, Inc - Mtg Meals	424.80
01	Southland Medical Corp - Op Supp	438.00
01	SPC - Pr Svcs	1,322.66
03	Standard Tire - Vehicle Repair	245.00
01	Stephanie Eflin - Pr Svcs	50.00
80	Stewart & Stevenson - Parts	491.40
**	Sun Trust Eq Finance - Lease Pmts	70,799.24
**	Superior Alarm & Fire - Bldg Imp	6,966.00
10	Swire Coca Cola - Vending Supp	938.72
01	Sysco Fd Svc - Prisoner Meals	5,713.90
**	T & A Enterprises-Janitorial Svcs	5,415.00
**	TDS Telecom - Telephone	126.37
80	The Lighthouse - Parts	107.10
01	Thyssenkrupp Elevator-Mtce Cont	1,153.76
51	Timberline Electric - Eq Repair	175.00
80	Tire Distribution Systems - Tires	2,350.66
80	Tomichi Tire - Tires	985.08
12	Town of Crested Butte-Sales Tax	12,030.74
12	Town of Marble - Sales Tax	125.96
12	Town of Pitkin - Sales Tax	121.60
01	Toys for Tots - Emp Fund	50.00
02	Tracker Software-Software	2,183.00

80	Tri County Fire Protection-Pr Svcs	262.00
90	Triad Emp Assistance - Ins	1,130.61
43	Trio Investment Ent-Rent	5,000.00
92	Truex Management Svcs-Mgt Svc	5,600.00
80	Tuin Glass Shop - Parts	225.00
80	U S Tractor - parts	99.01
51	UNCC - Subscriptions	1.63
92	United Airlines - Guarantees	144,966.00
10	United Parcel Svc-Postage	44.95
01	United Reprog-Plat Mach Supp	96.00
70	Upper East Rvr Wtr - Utilities	645.00
80	Valley Machine - Eq Repair	75.00
10	W Cranor - Cell Phone	100.00
82	W Runion - Cell Phone	135.00
80	Wagner Eq - Parts	14,354.56
**	Walmart - Office Supp	503.57
01	Weather Mod Assn - Dues	150.00
**	Wells Fargo Bank - Pr & Int	4,812.23
01	Wells Fargo Fin Leasing - Lease	373.49
01	West Pmt Ctr - Law Library	723.56
**	Western Lbr Supp - Bldg Imp	346.37
80	Western Slope Connection - Parts	53.25
80	Western Slope Fire - Bldg Repair	525.00
01	Workplace Resource - Furniture	1,459.64
**	Wright Express - Fuel	17,454.21
01	WSCU - Contribution	20,000.00
82	WSCU IT Dept - Internet	1,800.00
01	WSCU Search & Rescue-Contract	146.88
82	Xerox - Eq Rent	426.38
08	Zions First Natl Bank - Debt Svc	313,230.65
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	Total	<u>\$ 1,768,069.24</u>

The above and foregoing is a condensed statement of the Commissioners' Proceedings at the regular meeting held in the Commissioners' Room in the County Courthouse in Gunnison, Colorado on the 21st day of January 2014, 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>