

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 18th day of March, 2014 vouchers were approved and checks ordered drawn on the accounts as follows:

01	General Fund	368,564.23
02	Road & Bridge	908,069.42
03	Human Services	8,484.95
04	Public Health	3,986.74
10	Airport Operations	28,062.33
12	Sales Tax	94,494.19
34	Risk Management	877.03
41	Airport Construction	9,792.52
43	Capital Expenditures	163,096.07
50	Sewer District	9,266.11
51	Water District	4,762.90
52	Solid Waste	6,309.09
72	Palisade Assisted Living	3,040.65
73	GV Regional Housing Authority	47.28
80	Internal Service I	65,564.56
82	Internal Service II	1,752.73
90	Internal Service III	52,631.34
91	Local Marketing District	220,817.82
92	Transportation District	78,250.72
93	Public Trustee	64.25
	Total	<u>\$ 2,027,934.93</u>

** MULTIPLE FUNDS

80	A & B Mechanical Svc-Bldg Repair	2,000.00
01	A-1 Collection Agency-Garnishees	238.41
51	Accutest Mtn States - Lab Svcs	224.00
90	ACE-USA - Ins & Bonds	264.50
03	Human Service Expense	90.72
01	A Marziano - Contract Svcs	233.33
10	AED Authority - Mtce Contract	195.00
01	AFLAC - Supp Policies	2,482.73
01	AFLAC Group Ins- Supp Policies	2,001.61
01	A Cattles - Stipend	125.00
92	Airplanners LLC - Oth Pr Svcs	4,353.85
52	All Mountain Homes - Disposal Fees	5.00
80	All Seasons Rental - Parts	875.70
80	Alpha Mech Solutions - Bldg Repair	38.10
01	Alpine Cleaning - Janitorial Svc	4,900.00
92	Alpine Express-Purch Trans Svcs	47,930.56
03	Alpine Inn - Pr Svcs	65.99
80	Alsco - Laundry	243.69
**	Alta Fuels - Oil & Grease	1,795.25
12	Ameresco - Pr Svcs	233.00
**	Amerigas Carbondale (Propane)	1,965.17

03	Human Service Expense	46.80
03	Arapahoe Cty Sheriff - Pr Svcs	33.00
**	Atmos Energy	12,462.11
03	Atmos Energy Corporation-Pr Svcs	630.30
04	B&B Printers - Off Supp	84.00
03	B Holena - Cell Phone	45.00
01	Blackbaud Fundware-Software	1,831.88
02	B Mazzuca - Cell phone	45.00
**	Blue Mesa Lumber - Bldg Imp	391.09
01	Bob Barker Co - Op Supp	369.00
80	Bobcat of the Rockies - Parts	26.75
**	Boss in Montrose - Mtce Contract	411.69
43	Buckhorn Geotech - Pr Svcs	1,405.00
04	C Worrall - Cell Phone	35.00
01	CASP - Dues	40.00
03	CB Snowsports Fdtn - Rent	175.00
**	CB True Value - Bldg Repair	95.72
02	CDM Smith - Restricted Dep	930.00
01	Center for Disease Detection - Lab Svc	669.00
10	Central Dist Co - Cleaning Supp	374.27
**	Centurylink - Telephone	1,617.73
**	Centurylink Business Svcs - LD	33.60
01	City of Gunnison P&R - Health Club	2,042.83
**	City of Gunnison Oth - Sales Tax	93,516.33
**	City of Gunnison - Utilities	18,918.45
03	Human Service Expense	46.80
01	Cochran Fish & Wildlife - Pr Svcs	7,000.00
01	Co Supreme Court Clerk - Dues	50.00
01	Co Fire Prevention - Fire Control	13,854.18
01	Co Assessors Assn - Training	450.00
01	Co Assn of Ski Towns - Travel	100.00
01	Co Assn of Tax Appraisers - Dues	105.00
01	Co Coroners Assn - Dues	900.00
01	Co Dept of Human Svcs-State Fees	195.00
80	Co Dept of Labor/Emp - State Fees	70.00
04	Co Dept of Publish Health - Op Supp	327.00
01	Co Dept of Public Safety - Fees	216.50
41	Co Dept of Transportation - Pr & Int	9,792.52
01	Co Fitness - Health Club Membership	747.50
01	Co Judicial Dept - State Fees	14.00
01	Co Search & Rescue - Dues	50.00
90	Co State Treasurer - Unemp Benefits	1,472.56
01	Co West Endodontics - Pr Svcs	1,155.00
80	Commercial Specialists-Bldg Repair	90.00
**	Consolidated Elect Dist - Bldg Repair	234.39
01	County Sheriffs of Co - Dues	3,508.29
**	Crested Butte News - Adv	905.98
01	Crested Butte Search & Rescue-Equip	4,000.00
92	Cummins Rky Mtn - Eq Repair	5,785.80
01	Darnell Hdwe - Op Supp	40.48
10	Dars - Cleaning Supplies	237.92

**	David Neff Design - Bldg Imp	2,607.08
03	D Delany - Cell Phone	45.00
01	Deanna Cullinan - Janitorial Svcs	225.00
**	Delta Montrose Electric - Utilities	621.70
**	Delta Rigging & Tools - Op Supp	414.55
52	D Brake - Cell phone	35.00
03	Discover Goodwill - Pr Svcs	1,002.00
52	Dish Network - Eq Rent	432.00
01	Dist Admin Montrose Cty - State Fees	218.00
02	DOT/FHWA - Road Construction	884,012.24
52	Dove Graphics - printing	116.00
01	Drake Woods - Eq Repair	100.00
**	Drug Testing - Pr Svcs	113.00
80	Duckworks - Parts	38.92
01	Emp Security Dept - Garnishees	170.00
01	Family Support Reg - Garnishees	1,168.00
01	Ferguson Ent - Bldg Repair	43.09
03	Human Service Expense	409.68
**	Ferrellgas - Utilities	3,693.82
80	Force America - Parts	509.10
01	F Vader - Cell Phone	90.00
**	Fullmer's - Op Supp	1,414.16
**	Golden Eagle - Trash Removal	199.94
80	GJ Peterbilt - Parts	822.80
**	Greatamerica Financial - Eq Rent	1,173.00
03	G Meier - Cell Phone	45.00
80	Gunnison Auto Glass - Eq Repair	45.00
01	Gunnison Chamber - Emp Recognition	550.00
**	Gunnison Country Pub - Adv	832.49
**	Gunnison Country Shopper - Adv	419.00
**	Gunnison County Elect - Utilities	1,910.35
01	Gunnison County Extension-Mtg Reg	513.22
03	Gunnison County Sheriff - Pr Svcs	27.70
**	Gunnison Shipping - Postage	293.05
01	Gunnison Sportsman's Assn-Dues	960.00
92	Gunnison Tire Co - Fuel	10,863.16
01	Gunnison Vly Fam Phys - Prisoner Med	625.00
01	Gunnison Vly Health Sr Care-Pr Svcs	1,438.07
**	Gunnison Valley Hospital-Pr Svcs	1,146.92
**	Gunnison Vly Reg Hsg Auth-Contrib	90,037.00
01	Gunnison Vly Health Fam Med-Pr Svc	50.00
03	Gunnison Wtrshed School Dist-Pr Svcs	412.50
91	Gunnison/CB Tourism - Pr Svcs	220,817.82
51	Hach Co - Lab Supp	164.72
10	Hali-Brite - Grounds Mtce	150.88
80	Hanson Eq - Parts	227.66
01	Harris Systems - Software	45,363.40
01	Hart Intercivic - Software Subsc	9,671.00
80	Hartman Bros - Shop Supp	86.91
01	Henry's Radio - Eq Repair	360.00
03	Hinsdale County - Pr Svcs	122.80
90	HM Life Ins - Stop Loss	39,727.79
80	Holy Cross Energy - Utilities	147.83
01	Hometown Happenings - Adv	65.00

**	Honnen Eq - Eq Repair	164.35
80	IMCO Trailer - Parts	892.56
01	Information Tech - Software	7,983.00
80	Interstate Battery-Parts	1,526.35
51	J Barker - Cell Phone	35.00
01	J Reinman - Cell Phone	35.00
80	Javelina Trading - Shop Supp	121.52
01	J Rubingh - Stipend	125.00
02	J Kint - Cell Phone	35.00
10	Jo Ann Macy - Parking fees	75.00
10	J Malensek - Cell Phone	35.00
**	John Roberts Mtr Wks - Ins Claim	1,723.42
03	Human Service Expense	46.80
01	Justice Benefits, Inc - Pr Svcs	1,173.26
92	Kathleen L Fogo - Legal Svcs	170.20
04	K Norris - Cell Phone	66.78
01	KBUT - Advertising	594.00
01	K Fulton - Stipend	250.00
80	Kois Bros - Parts	1,128.50
01	Kroger - Prisoner Medical	161.81
01	Krystal Kerr - Contrib	100.59
01	Labels Direct - Off Supp	158.32
**	Laudick - Parts	638.76
03	Human Service Expense	541.25
80	L Partch - Cell Phone	45.00
03	Human Service Expense	90.72
01	Lexis Nexis Risk Data-Software	50.00
01	Little Red Schoolhouse - Contrib	320.00
01	L Summers - Cell Phone	35.00
03	Human Service Expense	69.52
01	Managing Results - Software	22,500.00
03	Human Service Expense	90.72
43	Marmi, Ltd - Rent	1,000.00
**	Master Petroleum - Fuel	1,472.24
03	Human Service Expense	90.72
01	M Birnie - Cell Phone	75.00
01	M Kuehlhorn - Cell Phone	45.00
10	M-B Company - Eq Repair	3,250.00
03	M Dougherty - Cell Phone	35.00
01	M Roper - Cell Phone	50.00
**	Mesa Mechanical - Bldg Imp	1,647.01
80	MHC Kenworth - Parts	551.40
03	Human Service Expense	181.44
01	Mid American Research Chem-Supp	299.40
90	M Lee - Ins Claims	276.61
43	MJM Project Consulting - Pr Svcs	8,333.00
02	Montrose Cty - Pr Svcs	850.57
04	Montrose Cty H&HS - Pr Svcs	1,060.00
01	Montrose Wtr Factory - Mtg Meals	24.00
**	Monty's - Parts	1,861.37
01	Mtn Valley Dist - Prisoner Meals	225.00
92	Mtn West Ins - Ins & Bonds	3,238.00
80	Munro Supply - Parts	17.20
01	MW Co Mental Health Ctr - Pris Med	85.00

01	Nat'l Assn of Counties - Dues	450.00
52	Nesbitt & Co - Rent	660.00
10	New Deal Deicing - Op Supp	1,988.00
**	NGS Coresource - Stop Loss	8,280.99
03	Human Service Expense	137.52
01	N Am Weather Consult-Pr Svcs	8,500.00
01	Offcenter Designs - Op Supp	900.00
80	Overhead Door Co - Bldg Repair	150.00
01	Paradise Place - Contrib	150.00
**	Parish Oil - Fuel	16,746.38
10	Petty Cash Airport-Op Supp	17.95
**	Petty Cash Finance - Emp Fund	153.01
04	Pfizer - Pharm Supp	1,331.04
03	Human Service Expense	316.33
10	Pinyon Mesa Automatics-Bldg Repair	436.56
02	Pro Com - Pr Svcs	34.00
02	R & R Industries - Oth Matls	144.83
90	R Magruder - Ins Contrib	87.41
01	Reaction Engineering - Mtce Contract	1,930.13
01	R Ebbot - Eq & Travel	75.24
03	R Brown - Cell Pone	45.00
43	Resource Engineering - Pr Svcs	360.00
80	Respond Systems - Shop Supp	56.30
80	Roaring Fork Vly Coop - Fuel	581.86
01	R Summer - Cell Phone	109.38
01	Roshambo - Adv	2,207.80
43	Roth Sheppard Arch - Pr Svcs	141,293.16
01	R Forrest - Travel	90.25
10	R Willis - Cell Phone	70.00
02	Safety & Const Supp - Oth Matls	103.20
80	Safety Kleen - Eq Rent	2,472.71
01	Sam's Club - Memberships	45.00
01	S Hindes - Travel	9.52
02	Schmueser Gordon Meyer-Engineering	13,111.25
01	S Morrill - Cell Phone	70.95
92	S Truex - Travel	236.85
02	S McCormick - Cell Phone	35.00
03	S Rascon - Cell Phone	45.00
03	Human Service Expense	371.96
80	Sign Guys - Parts	288.00
03	Human Service Expense	363.64
01	Smith Med Partners - Pharm Supp	2,242.49
03	State Forms - Off Supp	134.09
01	Steel Fixture Mfg - Furniture	6,775.60
01	Stepping Stones - Contrib	290.00
01	Stericycle - Pr Svcs	1,151.85
10	Steve Andres - Bldg Repair	85.00
01	S Eskew - Stipend	250.00
10	Swire coca Cola - Vending Supp	1,828.56
03	Human Service Expense	46.80
01	Sylvia Y Artalejo - Traffic Fines	116.82
01	Sysco Fd Svc - Prisoner Meals	3,388.93
**	T & A Enterprises - Bldg Imp	4,415.00
**	TDS Telecom - Eq Repair	300.48

01	Tenderfoot - Contrib	817.60
90	Lincoln Natl Life Ins - Ins & Bonds	2,826.08
01	The Master's Touch - Printing	5,534.50
**	Paper Clip - Off Supp	3,503.61
01	Thyssenkrupp Elevator-Mtce Contract	1,153.76
10	Time Warner Cable - Internet WiFi	129.99
**	Tire Dist Systems - Tires	4,094.62
01	T Venard - Stipend	125.00
80	Tomichi Tire - Eq Repair	266.37
12	Town of Crested Butte - Sales Tax	26,371.88
12	Town of Marble - Sales Tax Redist	202.16
12	Town of Mt. CB - Sales Tax Redist	17,748.83
12	Town of Pitkin - Sales Tax Redist	189.65
43	Trio Investment Ent - Rent	2,500.00
92	Truex Mgt Svcs - Mgt Svcs	5,600.00
01	Tyler Tech - Software	7,589.40
80	U S Tractor - Parts	144.71
01	UMB Bank Card Svcs - A/P	24,376.52
51	UNCC - Subscriptions	6.12
10	United Airlines - Bldg Repair	1,096.28
02	United Co - Gravel & Sand	5,807.73
**	United Parcel Service - Postage	95.16
01	United Reprog Supp-Plat Mach Supp	96.00
51	USA Blue Book - Op Supp	312.79
80	Wagner Eq - Parts	8,271.77
**	Walmart - Off Supp	213.15
01	W Wilcox - Stipend	250.00
01	Waunita Hot Springs Ranch-Op Supp	1,120.00
**	Wells Fargo Bank - Pr & Int	4,812.23
01	Wells Fargo Fin - Lease Pmts	373.49
01	West Pmt Ctr - Law Lib	604.56
**	Western Lbr Supp - Bldg Repair	270.52
**	Western Slope Connection-Eq Repair	704.78
**	Western Slope Fire - Mtce Contract	194.50
01	WSCU - Oth Purch Svc	200.00
01	Western State Mtn Rescue - Equipment	3,677.00
01	Wild West Oilfield Svc-Pr Svcs	871.80
02	Williams Eng - Engineering	180.00
80	Winter Equipment Co - Parts	425.60
**	Winwater Works - Repair & Mtce	356.57
**	Wright Express - Fuel	18,683.30
82	Xerox - Eq Rent	416.24
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	Total	<u><u>\$ 2,027,934.93</u></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 18th day of March 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>