

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	132,328.72
02	Road & Bridge	15,615.35
03	Human Services	13,954.39
04	Public Health	1,562.15
10	Airport Operations	23,099.75
12	Sales Tax	233.00
13	Land Preservation	25,000.00
34	Risk Management	877.03
41	Airport Construction	92,486.91
43	Capital Expenditures	167,928.76
50	Sewer District	22,526.02
51	Water District	18,876.62
52	Solid Waste	7,773.08
70	Housing Authority	6,899.33
71	Senior Housing	29,796.89
72	Palisade Assisted Living	3,040.65
80	Internal Service I	127,901.68
82	Internal Service II	6,502.59
90	Internal Service III	48,405.34
91	Local Marketing District	103,008.91
92	Transportation District	64,107.94
	Total	<u>\$ 911,925.11</u>

** MULTIPLE FUNDS

80	A & B Mechanical Svcs - Bldg Repair	197.50
01	A B C Enterprises, Inc. - Off Supp	87.53
90	A Buchanan - Ins Claims	44.71
01	A Cattles - Stipend	125.00
01	A Cohen - Health Club Mbrship	17.50
01	A Trezise - Cell Phone	75.00
01	Abba Eye Care - Pr Svcs	250.00
51	Accutest Mtn States - Lab Svcs	1,437.00
90	ACE USA - Ins	258.50
10	ADB Airfield Solutions - Grounds Mtce	480.78
01	Adrienne Marziano - Contract Svcs	233.33
01	AFLAC - Supp Policies	2,482.73
01	AFLAC Group Ins - Supp Policies	1,969.67
92	Airplanners - Pr Svcs	4,501.16
01	Alpine Cleaning - Janitorial Svcs	4,900.00
92	Alpine Express - Purch Trans Svcs	42,457.29
03	Alpine Inn - Pr Svcs	65.99
80	Alsco - Laundry	242.44
80	Alta Fuels - Oil & Grease	1,493.25
10	Am Assn of Airport Exec - Dues	275.00

12	Ameresco - Pr Svcs	233.00
**	Atmos Energy - Utilities	13,107.10
01	B & B Printers - Off Supp	45.00
01	B Baker - Meals	180.00
03	B Holena - Cell Phone	45.00
02	B Mazzuca - Cell Phone	45.00
01	Bank of the West - Off Supp	128.18
80	Barnes Dist - Parts	807.16
01	Bio-environs - Pr Svcs	165.00
01	Blackbaud Fundware-Software	1,957.00
01	Blue Mesa Lumber - Bldg Imp	417.21
80	Bobcat of the Rockies - Parts	436.58
82	Boss in Montrose - Eq Rent	1,415.06
10	C Cadwell - Cell Phone	35.00
01	C Dominguez - Meals	180.00
01	CB Community School PTA-Sponsor	875.00
92	CB Mtn Resort - Meals	541.78
03	CB Snowsports Fdtn - Rent	175.00
80	CB True Value - Parts	20.60
01	Center for Disease Detection - Lab Svcs	810.00
10	Central Distributing - Cleaning Supp	716.98
**	Centurylink - Telephone	545.77
**	Centurylink Business - Long Dist	31.64
71	CHFA - Mortgage Pmt	6,600.54
**	City of Gunnison - Utilities	15,260.70
**	City of Gunnison Oth - Treatment	22,362.63
01	Co Assessors Assn - Training	160.00
01	Co Assn of Ski Towns - Dues	600.00
01	Co Cty Attys Assn - Dues	500.00
01	Co Dept of Human Svcs - State Fees	105.00
**	Co Dept of Public Safety - Fees	157.00
10	Co Dept of Transportation - Dues	3,850.00
01	Co Fitness - Health Club Membership	577.50
01	Co Judicial Dept - State Fees	8.00
13	Co Open Lands - Contribution	25,000.00
04	Co Public Health - Op Supp	168.50
01	Cochran Fish & Wildlife - Pr Svcs	7,000.00
43	Community Church of Gunnison - Rent	1,850.00
**	Consolidated Elect Dist - Bldg Mtce	241.98
**	Crested Butte News - Adv	1,605.00
01	Crystal Valley Echo - Adv	45.00
43	CTL Thompson Inc - Pr Svcs	3,456.75
34	Cty Technical Svcs-Self funded deposit	877.03
52	D Brake - Cell Phone	35.00
03	D Delany - Cell Phone	45.00
10	D Fry - Cell Phone	35.00
01	Darnell Hardware - Op Supp	1.70
10	Dars - Op Supp	278.68
10	David Neff Design - Bldg Repair	948.99
01	Deanna Cullinan - Janitorial Svcs	225.00
**	Delta Montrose Electric - Utilities	648.74

80	Delta Rigging & Tools - Chains	6,393.74
80	Denver Ind Sales - Inv Oth Matls	2,464.32
03	Discover Goodwill - Pr Svcs	977.00
52	Dish Network - Eq Rent	6.45
01	Dist Admin Montrose - State Fees	154.00
03	DNA Diagnostics Ctr - Pr Svcs	64.00
**	Dove Graphics - Off Supp	554.00
80	Drive Train Ins - Parts	1,924.26
02	Drug Testing - Pr Svcs	63.00
80	Duckworks - Parts	13.70
01	E Bavouset - Stipend	150.00
01	Emp Sec Dept - Garnishees	170.00
01	F Vader - Cell Phone	45.00
01	Family Support Registry - Garnishees	1,168.00
01	Farrells Restaurant - Equip	1,500.00
01	Federal Express - Postage	5.84
**	Ferguson Enterprises - Bldg Repair	648.36
**	Ferrellgas - Utilities	11,151.09
80	Firebrand - Mg Meals	386.60
**	Fullmer's Hardware - Bldg Mtce	1,078.30
**	Gallagher Benefit Svc - Pr Svcs	962.50
43	Glassco of Gunnison - Bldg Repair	125.00
10	Golden Eagle - Trash Removal	509.31
**	Greatamerica Fin - Eq Rental	1,173.00
01	Gunn/Hins Conf Adv - Contract Svcs	2,500.00
80	Gunnison Auto Glass - Parts	566.98
01	Gunnison Conservation Dist-Contract	500.00
**	Gunnison Country Pub - Adv	1,682.32
01	Gunnison Country Shopper - Adv	101.10
**	Gunnison County Electric - Utilities	1,811.17
01	Gunnison County Ext - Mtg Meals	116.12
**	Gunnison Cty Sheriff - Pr Svcs	67.56
01	Gunnison P & R - Health Club Mbrship	124.35
**	Gunnison Tire - Fuel	10,899.79
01	Gunnison Valley Fam Phys - Pris Med	535.00
**	Gunnison Valley Hospital - Pr Svcs	335.76
01	Gunnison Vly Animal Welfare-Contract	500.00
01	Gunnison Vly Health Sr Care-Pr Svcs	1,148.61
**	Gunnison Vly Reg Hsg Auth - Exp	28,995.68
**	Gunnison Wtrshd Sch Dist-Sponsor	1,000.00
91	Gunnison/CB Tourism - Pr Svcs	97,908.91
80	Hanson Equipment - Parts	637.04
80	Hartman Bros -Shop Supp	398.78
**	Henry's Radio - Eq Repair	177.00
80	High Country Garage Door-Bldg Repair	356.38
03	Hinsdale County - Pr Svcs	5,000.00
90	HM Life Ins - Stop Loss	37,561.61
80	Holy Cross Energy - Utilities	106.01
03	Hometown Happenings - Adv	144.00
80	Honnen Eq - Parts	273.53
03	Human Service Expenses	3,277.28
43	HVM Security - Bldg Imp	105.00
01	Ilink - Pr Svcs	72.00
50	Industrial Chem Lab - Op Supp	542.84

01	Intab - Off Supp	50.04
82	Internet Colorado - Pr Svcs	270.00
80	Interstate Battery - Parts	890.60
51	J Barker - Cell Phone	35.00
01	J Diani - Stipend	125.00
90	J Guy - Ins Claims	16.67
02	J Kint - Cell Phone	35.00
10	J Malensek - Cell Phone	35.00
01	J Reinman - Cell Phone	35.00
01	J Sellen - Stipend	75.00
**	John Roberts Mtr Wks - Eq Repair	700.73
10	Judy Welch - Parking Fee Refund	25.00
01	K Fulton - Stipend	125.00
03	K Stewart - Cell Phone	35.00
92	Kathleen L Fogo - Legal Svcs	292.30
10	KBUT - Adv	594.00
10	K-D Flags - Op Supp	244.67
80	Kois Bros Eq - Parts	172.42
01	Kroger - Prisoner Medical	204.60
52	KRW Consultting - Pr Svcs	749.52
80	Kwiki Tire II - Eq Repair	12.00
01	L Lull - Stipend	75.00
01	L McLoughlin - Med Supp	276.46
01	L Parachini - Stipend	150.00
80	L Partch - Cell Phone	45.00
10	L Percival - Cell Phone	70.00
03	L Rascon - Cell Phone	90.00
01	L Summers - Cell Phone	35.00
**	Laudick Napa Auto - Shop Supplies	252.62
**	Laurie Boscaro - Pr Svcs	1,128.75
01	Lexis Nexis Risk Data Mgt-Software	50.00
90	Lincoln Natl Life Ins - Ins	1,939.19
**	M Birnie - Ins Claims	520.00
03	M Cheever -- Cell Phone	45.00
03	M Dougherty - Cell Phone	35.00
01	M Kuehlhorn - Cell Phone	45.00
01	M Roper - Cell Phone	51.50
01	M Spain - Meals	118.00
**	MacDonald Equip - Heavy Equip	46,164.19
01	Majestic Theatre - Advertising	600.00
91	Marble Crystal River Chamber-Passthru	5,100.00
43	Marmi, Ltd - Rent	1,322.00
**	Master Petroleum - Fuel	4,932.95
41	McCandless Truck Ctr - Heavy Equip	58,161.45
41	McGraw Hill Const Pub-Adv	267.50
01	Mesa Mechanical - Bldg Repair	95.00
80	MHC Kenworth - Parts	136.74
01	Mid Am Research Chem - Cleaning Supp	287.82
71	Miller Furniture - Furniture	60.00
43	MJM Project Consulting - Pr Svcs	8,125.00
02	Montrose Cty - Pr Svcs	205.38
03	Montrose Cty Sheriff - Pr Svcs	36.00
04	Montrose Radiology - Pr Svcs	1,086.05
01	Montrose Wtr Factory - Mtg Meals	48.00

**	Monty's Auto Parts - Parts	3,861.09
71	Mtn View Apts - Replacement Reserve	1,040.00
01	Mtn Vly Dist - Prisoner Meals	194.00
80	Municipal & Contractors Eq - Parts	739.52
01	MW Co MHC - Contract Svcs	2,750.00
01	N Am Weather Consult - Pr Svcs	16,001.50
52	Nesbitt & Co - Rent	660.00
80	Newman Traffic Signs - Inv Sign Matls	198.95
**	NGS Coresource - Stop Loss	8,361.62
80	North Fork Svc - Parts	79.50
80	O J Watson Co - Parts	2,901.46
80	Opportunity Shop - Shop Supp	55.00
82	Oracle - Software	299.64
10	Overhead Door Co - Bldg Repair	383.00
80	Paonia Farm 7 Home - Parts	52.11
**	Paper Clip - Off Supp	1,890.39
01	Paragard Direct - Pharm Supp	2,450.00
**	Parish Oil - Fuel	30,144.30
80	Performance Radiator - Eq Repair	552.00
02	Pro Com - Pr Svcs	111.00
03	R Brown - Cell Phone	45.00
01	R Ebbot - Cell Phone	45.00
01	R Summer - Cell Phone	45.00
**	Redwood Toxicology Lab - Op Supp	333.20
80	Respond Systems - Shop Supp	117.85
52	Retriev Tech - Special Event Exp	290.00
80	Roaring Fork Vly Coop - Fuel	2,335.65
80	Roberts Enterprises - Trash Removal	90.00
**	Roshambo - Adv	571.40
43	Roth Sheppard Architects - Pr Svcs	141,286.38
01	S Eskew - Stipend	125.00
01	S Glazer - Stipend	75.00
**	S Hindes - Travel	52.64
02	S McCormick - Cell Phone	35.00
01	S Morrill - Travel	238.75
10	S Spitzmiller - Cell Phone	140.00
01	S Truex - Advertising	326.58
01	Saferide of Gunnison-Contract Svcs	625.00
01	Safeway - Op Supp	18.85
**	Schmueser Gordon Meyer - Engineering	6,741.25
03	Seasons Schoolhouse - Mtg Supp	550.00
01	Secretary of State - Mtg Reg	45.00
03	Shred it USA - Pr Svcs	80.00
01	Six Points - Contract Svcs	3,000.00
80	Standard Tire - Shop Supp	95.20
01	Staples - Off Supp	82.00
01	Steel Fixture Mfg - Furniture & Fixtures	4,721.00
01	Superior Alarm - Eq Repair	256.00
10	Swire Coca Cola - Vending Supp	1,118.64
01	Sysco Fd Svc - Prisoner Meals	4,265.85
**	T & A Enterprises - Janitorial Svcs	4,415.00
01	T Venard - Stipend	125.00
**	TDS Telecom - Telephone	87.80
80	The Lighthouse - Parts	160.01

51	Timberline Electric - Pr Svcs	1,774.55
10	Time Warner - Internet	129.99
80	Tire Distribution Systems - Tires	5,526.50
80	Tomichi Tire - Tires	1,161.02
01	Town of Crested Butte - Stipend	150.00
43	Trio Investment Enterprises - Rent	2,500.00
92	Truex Mgt Svc - Mgt Svcs	5,600.00
82	Tuck Communication Services - Pr Svcs	1,202.00
01	UMB Bank Card Svc - A/P	25,528.49
51	UNCC - Subscription	6.12
02	United Co - Gravel & Sand	8,026.28
**	United Parcel Service - Postage	70.56
01	United Reprog Supp-Plat Mach Supp	96.00
**	Upper Gunnison Rvr Wtr - Pr Svcs	11,221.48
**	USA Blue Book - Op Supp	137.21
51	USDA Rural Devt - Pr & Int	10,735.00
10	W Cranor - Cell Phone	90.00
90	W Runion - Ins Claims	129.40
01	W Wilcox - Stipend	125.00
80	Wagner Equipment - Parts	4,830.18
**	Wells Fargo Bank - Pr & Int	4,812.23
01	Wells Fargo Financial - Lease Pmts	373.49
01	West Pmt Ctr - Bks & Subscr	164.50
80	Western Implement - Parts	217.35
**	Western Lumber Supply - Bldg Imp	150.95
80	Western Slope Connection - Parts	181.30
01	Western State Mtn Rescue - Contract	37.10
80	Winter Equipment Co - Parts	5,497.02
**	Wright Express - Fuel	31,385.95
01	WSCU - Rent Tenderfoot	1.00
82	WSCU Computer/IT Dept-Internet Svc	1,800.00
82	Xerox - Eq Rental	439.69
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	Total	<u>\$ 911,925.11</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>