

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 20th day of May, 2014 vouchers were approved and checks ordered drawn on the accounts as follows:

01	General Fund	225,730.76
02	Road & Bridge	35,770.38
03	Human Services	12,958.61
04	Public Health	2,370.22
08	Debt Service	176,431.30
10	Airport Operations	15,436.08
12	Sales Tax	95,746.17
13	Land Preservation	18,400.00
30	Mosquito Control	51,623.75
32	Sage Grouse Trust	812.08
43	Capital Expenditures	8,747.89
50	Sewer District	1,411.57
51	Water District	4,539.86
52	Solid Waste	6,194.99
70	Housing Authority	3,798.02
71	Senior Housing	16,015.50
72	Palisade Assisted Living	3,040.65
80	Internal Service I	67,356.80
82	Internal Service II	4,347.89
90	Internal Service III	51,054.80
91	Local Marketing District	97,908.91
92	Transportation District	41,354.40
93	Public Trustee	314.13
	Total	<u>\$ 941,364.76</u>

\*\* MULTIPLE FUNDS

01	5 B's BBQ - Mtg Meal	374.70
01	A Cattles - Stipend	125.00
03	A Frierson - Travel	40.32
01	A Marziano - Contract Svcs	233.33
01	A Trezise - Cell Phone	150.00
01	Abba Eye Care - Oth Pr Svcs	250.00
51	Accutest Mtn States - Lab Svcs	224.00
90	ACE-USA - Insurance	266.50
52	ACZ Laboratories - Lab Svcs	125.00
01	Advanced Laundry Systems-Repair	950.00
01	AFLAC - Supp Policies	2,482.73
01	AFLAC Group Ins - Supp Policies	1,949.51
01	Agren Blando Court Rpt-Litigation	303.80
92	Airplanners - Oth Pr Svcs	4,410.19
10	All Seasons Rental - Eq Repair	11.92
01	Alpine Cleaning-Janitorial Svcs	4,900.00
92	Alpine Express - Purch Trans Svc	20,527.02
80	Alpine Lumber - Parts	12.94

01	Alpine Surveying - Survey	7,917.00
80	AlSCO - Laundry	242.44
80	Alta Fuels - Oil & Grease	2,214.30
**	Alternative Elevations-Eq Mtce	475.00
12	Ameresco - Pr Svcs	233.00
01	American Leak Detection-Grnds Repair	855.00
03	AT&T Mobility - Cell Phone	267.54
**	Atmos Energy - Utilities	7,042.05
03	Atmos Energy Corp - Pr Svcs	309.29
**	Automated Bldg Solutions-Eq Repair	6,178.98
01	B&B Printers - Printing	371.00
02	Bernard Wolford - Restricted Dep	1,000.00
01	Blue Mesa Lbr - Bldg Imp	334.58
01	Bob Barker Co-Cleaning Supp	55.95
03	Boss - Mtce Contract	290.00
10	C Cadwell - Cell Phone	35.00
04	C Worrall - Cell Phone	35.00
02	CB Mobile Mix Concrete-Oth Matls	1,160.00
**	CB News - Advertising	1,840.81
80	CB True Value - Shop Supp	18.24
10	Central Dist Co-Cleaning Supp	468.68
**	Century Link - Telephone	1,213.30
**	Centurylink Business - Long Dist	37.24
71	CHFA - Mortgage Pmt	6,600.54
**	City of Gunnison - Utilities	13,602.79
**	City of Gunnison Oth-Sales Tax	67,094.59
01	Civil Air Patrol - Bks & Subsc	295.00
01	Clerk of the Court-NY Sup Ct-Litigation	5.00
92	Co Assn of Transit Agencies-Mtg Reg	260.00
01	Co Coroners Assn - Mtg Reg	325.00
01	Co Counties Inc - Mtg Reg	350.00
01	Co Dept of Human Svcs-State Fees	285.00
01	Co Dept of Revenue - Garnishees	700.62
01	Co Fitness - Health Club Mbrships	647.50
01	Co Judicial Dept - State Fees	19.00
**	Co Labor/Emp-Mtce Contracts	120.00
30	Co Mosquito Control-Pr Svcs	51,623.75
04	Co Public Health - Op Supp	288.25
01	Co Public Safety - Permits & Fees	446.00
90	Co State Treasurer - Unemp Benefits	2,251.04
01	Co State Univ Coop-Mgt Svcs	15,050.00
01	Co Supreme Court - Litigation	10.00
03	Co Welfare Fraud Council-Mtg Reg	240.00
01	Cochran Fish & Wildlife-Pr Svcs	7,000.00
43	Community Church of Gunnison-Rent	1,850.00
01	Consolidated Comm Network-Dues	200.00
01	Consolidated Elect Dist - Bldg Repair	187.74
10	Crystal Clear Window Washing-Pr Svc	260.00
01	Crystal Vly Echo - Advertising	45.00
92	Cummins Rky Mtn - Eq Repair	4,278.02
03	D Delany - Cell Phone	45.00

02	D Tillman - Emp Recognition	25.00
10	Dars - Op Supp	313.44
02	David Barton - Pr Svcs	75.00
**	David Neff Design - Pr Svcs	1,679.87
01	Deanna Cullinan - Janitorial Svc	425.00
**	Delta Montrose Elect - Utilities	568.48
80	Delta Rigging - Eq Repair	724.00
02	Denver Ind Sales - Eq Rental	1,065.20
03	Discover Goodwill - Pr Svcs	958.00
01	Dispute Resolution Svcs-Litigation	167.31
01	District Admin, Montrose-State Fees	336.00
02	Double Dave's Steakhouse-Emp Rec	900.00
**	Dove Graphics - Off Supp	2,204.34
04	Dr John Tarr-Pr Svcs	100.00
01	Dr Marie Matthews - Pr Svcs	100.00
04	Dr Veronica Mendez Maqueo-Pr Svcs	175.00
80	Drive Train Ind-Parts	3,263.04
80	Duckworks - Parts	159.00
01	Duft Elect Svc-Bldg Repair	349.63
02	E Antonarez-Emp Rec	125.00
01	E McPhail - Travel	117.18
80	E Pwedersen - Fuel	20.04
03	E Smith - Emp Adv	360.00
82	Eaton Sales & Svc-Computer Equip	65.24
01	Emp Sec Dept - Garnishees	170.00
01	F Vader - Cell Phonen	35.00
01	Family Support Reg - Garnishees	1,672.83
80	Faris Machinery - Parts	331.21
02	Farnsworth Const-Gravel	6,744.02
01	Ferguson Ent -Eq Repair	118.58
01	Firebrand - Mtg Meals	33.31
**	Fullmer's Hdwe - Bldg Imp	1,513.41
03	G Meier - Cell P)hone	45.00
50	GJ Pipe - Pr Svcs	409.50
**	Glassco ofGunn - Bldg Repair	192.55
80	GMCO Corp - Inv Oth Matl	10,170.00
**	Golden Eagle - Trash Removal	2,470.66
**	Govconnection - Computer Equip	2,183.54
01	Grainger - Eq Repair	357.58
91	Gunn/CB Tourism - Pr Svcs	97,908.91
80	Gunniso Auto Glass - Parts	1,231.67
01	Gunnison Bank & Trust-Contrib GVAWL	33,333.33
**	Gunnison Const - Eq Rental	512.00
**	Gunnison Country Pub - Advertising	2,098.73
**	Gunnison Country Shopper-Advertising	1,236.36
**	Gunnison County Electric - Utilities	1,998.20
01	Gunnison County Ext - Mtg Reg	756.59
**	Gunnison Shipping - Postage	254.49
92	Gunnison Tire Co - Fuel	4,896.57
01	Gunnison Vly Fam Phys - Pris Med	70.00
01	Gunnison Vly Health Sr Care-Pr Svc	1,350.70
04	Gunnison Vly Hosp - Pr Svcs	100.45
**	Gunnison Vly Regional Hsg Auth-May	41,136.35
13	GunnisonRanchland-Contrib	18,400.00

51	Hach Co - Lab Supp	170.52
80	Hanson Equip - Parts	580.94
80	Hartman Bros - Shop supp	46.20
03	Heat Treat - Pr Svcs	1,450.00
03	Hinsdale Cty - pr Svcs	184.20
90	HM Life Ins - Stop Loss	38,538.66
80	Holy Cross Energy - Utilities	113.44
80	Honnen Eq - Eq Repair	330.48
03	Human Services Exp	4,212.52
**	HVM Security - Bldg Repair	781.00
**	Interstate Battery - Eq Repair	297.85
01	Intl Code Council - Bks & Subscr	536.00
51	J Barker - Cell Phone	35.00
01	J Cattles - Cell Phone	300.00
01	J Diani - Stipend	125.00
01	J Houck - Travel	142.24
02	J Kint - Cell Phone	35.00
10	J Malensek - Cell Phone	35.00
02	J Morris - Emp Rec	25.00
01	J Mugglestone - Cell Phone	140.00
01	J Rubingh - Stipend	125.00
01	J Sellen - Stipend	75.00
01	Jerralyn Stevenson - Grounds Mtce	245.00
**	Jerry Greene, PE - Engineering	1,510.00
01	Jody Reeser - Travel	300.00
80	John Roberts Mtr Wks - Eq Repair	2,728.61
01	J-O-M Pharm Svc-Pharm Supp	1,155.77
**	K Biesemeyer - Cell Phone	60.00
01	K Fulton - Stipend	125.00
03	K Stewart - Cell Phone	35.00
01	K Weak - Travel	85.12
70	Katherine Hatlem - Sec Dep	1,035.00
01	Kids Resource Network - Training	250.00
80	Kois Bros Eq - Parts	268.46
02	Kristina Consulting - Equipment	2,445.00
01	L Lull - Stipend	75.00
02	L McCrain - Emp Rec	25.00
01	L Parachini - Stipend	75.00
03	L Rascon - Cell Phone	90.00
01	L Summers - Cell Phone	35.00
**	Laudick Napa Auto-Shop Supp	454.74
01	Lexis nexis Risk Data Mgt-Software	50.00
90	Lincoln Natl Life - Insurance	1,705.16
01	M Birnie - Cell Phone	75.00
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	45.00
01	Majestic Theatre - Advertising	150.00
01	Mario's - Mtg Meals	47.47
43	Marmi, Ltd - Rent	1,000.00
80	Master Petroleum - Fuel	2,037.04
92	MDM Public Affairs Consult-Contract	260.00
80	MHC Kenworth - Parts	645.57

80	Mitchell 1 - Software	3,480.72
04	Montrose Cty H&HS - Pr Svcs	1,156.82
80	Montrose Ford - Parts	136.59
01	Montrose Mem Hosp - Autopsies	250.00
01	Montrose Wtr Factory - Mtg Meals	24.00
**	Monty's Auto - Parts	3,976.92
02	Mt CB Wtr & Sanitation-Restr Dep	2,500.00
71	Mtn View Apts - Replacement Reserve	1,040.00
01	Mtn Vly Dist - prisoner Meals	134.00
01	Mtn West Ins - Insurance	1,785.00
10	Myslik, Inc - Eq Repair	1,094.42
01	N Starkebaum - Travel	190.00
01	Necrosearch Intl - Mtg Reg	695.00
52	Nesbitt & Co - Rent	660.00
02	Newman Traffic Signs - Sign Matls	409.90
**	NGS Coresource - Stop Loss	8,630.08
80	Opportunity Shop - Shop Supp	55.00
10	Oshkosh Corp - Eq Repair	448.73
04	Overpmt Recovery - Ins Proceeds	41.96
**	Paper Clip - Office Supplies	3,657.05
**	Parish Oil - Fuel	7,908.29
03	Petty Cash Fast - Petty Cash	100.00
**	Petty Cash Finance - Team Bldg	58.94
01	Philip Runnells-Fees	100.00
82	Pitney Bowes - Eq Rent	1,443.00
80	Power Equip - Parts	1,467.61
01	Priority Healthcare Dist - Pharm Supp	1,592.50
02	Pro Com - Pr Svcs	185.00
01	Psychological Resources-Pr Svcs	330.00
02	R & R Industries - Oth Matl	540.71
03	R Brown - Cell Phone	45.00
01	R Ebbot - Cell Phone	45.00
01	R Summer - Cell Phone	45.00
02	Reclametals - Culverts	1,267.98
03	Redwood Toxicology Lab-Pr Svcs	383.35
80	Respond Systems - Shop Supp	476.80
52	Retriev Technologies - Spec Event Exp	580.00
80	Roaring Fork Vly Coop-Fuel	331.11
02	S Bever - Emp Rec	100.00
01	S Eskew - Stipend	125.00
01	S Glazer - Stipend	75.00
**	S Hindes - Travel	90.72
02	S McCormick - Cell Phone	35.00
01	S Morrill - Cell Phone	121.91
01	Safeway - Pris Meals	18.32
32	Saguache Crescent - Advertising	39.00
01	Schmalz Const - Grounds Repair	1,600.00
02	Schmueser Gordon Meyer - Engineering	5,570.50
03	Shred it - Pr Svcs	80.00
**	Sign Guys - Bldg Imp	300.00
01	Sirchie Fingerprint Lab-Op Supp	95.45
01	Smith Med Partners - Pharm Supp	93.50
80	Std Tire - Tires	298.65
01	Stellar Processing - Fees	25.56

**	Superior Alarm - Eq Repair	3,171.00
01	Supreme Judicial Court - Litigation	15.00
10	Swire Coca Cola - Vending Supp	651.12
01	Sysco Fd Svc - Prisoner Meals	3,095.57
**	T & A Enterprises - Janitorial Svcs	4,440.00
01	T Venard - Stipend	125.00
01	TCB Mobile Bookbinding-Bk Repair	3,000.00
**	TDS Telecom - Telephone	87.04
01	Teva Women's Health - Pharm Supp	588.00
01	Thera Com - Pharm Supp	3,185.90
10	Time Warner Cable - Internet WiFi	129.99
80	Tire Dist Systems - Tires	1,585.26
80	Tomichi Tire -Tires	1,222.40
**	Town of Crested Butte - Sales Tax	28,852.43
12	Town of Marble - Sales Tax	134.57
12	Town of Mt Crested Butte - Sales Tax	25,835.00
12	Town of Pitkin - Sales Tax Redistribution	96.08
10	Traf-o-teria Systems-Op Supp	194.69
01	Transports Across Colorado-Dues	50.00
43	Trio Investment Enterprises-Rent	2,500.00
92	Truex Mgt Svcs - Mgt Svcs	5,600.00
82	Tuck Communication Svc - Pr Svcs	850.00
01	Tyler Tech - A/P	2,360.02
01	U S Tractor - Eq Repair	22.75
01	UMB Bank Card Svcs - A/P Misc	22,532.73
51	UNCC - Subscr	58.14
**	United Companies - Gravel	6,345.92
**	United Parcel Svcs - Postage	53.17
01	United Reprographic-Plat Mach Supp	96.00
01	United States Dist Court - Litigation	35.00
80	Varsity Dist - Shop Supp	174.56
01	VIP Trash Svcs - Trash Removal	100.00
01	W Wilcox - Stipend	125.00
80	Wagner Equipment - Parts	8,181.70
51	Water Treatment Chem - Supplies	1,536.86
03	Wee Care - Mtg Supp	550.00
**	Wells Fargo Bank - Pr & Int	4,812.23
01	Wells Fargo Fin Leasing-Lease Pmt	373.49
**	West Lbr Supply - Sign Matls	363.24
01	West Pmt - Bks & Subscr	63.75
**	West Slope connection-Grounds Mtce	44.33
**	West Slope Fire - Bldg Repair	185.00
02	Williams Engineering - Bldg Const	2,695.00
51	Winwater Works - Distrib Supp	200.87
**	Wright Express - Fuel	16,807.71
82	Xerox - Equipment Rent	436.35
**	Zions First Natl Bank - Interest Pmts	176,431.30
	Total	<u>\$ 941,364.76</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 20th day of May 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>