

COMMISSIONERS' PROCEEDINGS

At the regular meeting of the County Commissioners of Gunnison County, held in the Planning Commission' Meeting Room in the Blackstock Government Center in Gunnison County, the County Seat, on the 24th day of June, 2014 vouchers were approved and checks ordered drawn on the accounts as follows:

01	General Fund	304,928.83
02	Road & Bridge	62,203.57
03	Human Services	20,174.00
04	Public Health	5,871.97
10	Airport Operations	10,915.15
12	Sales Tax	46,772.76
32	Sage Grouse Trust	623.50
41	Airport Construction	33,081.24
43	Capital Expenditures	17,454.08
50	Sewer District	50,106.20
51	Water District	14,770.96
52	Solid Waste	23,857.71
70	Housing Authority	5,983.39
71	Senior Housing	17,336.34
72	Palisade Assisted Living	3,040.65
80	Internal Service I	48,332.42
82	Internal Service II	12,083.94
90	Internal Service III	49,981.52
91	Local Marketing District	97,908.91
92	Transportation District	37,800.56
93	Public Trustee	228.00
	Total	<u>\$ 863,455.70</u>

** MULTIPLE FUNDS

01	A Cattles - Stipend	250.00
01	A Cohen - Travel	7.00
01	A Marziano - Contract Svc	233.33
90	ACE-USA - Insurance	266.50
52	ACZ Lab - Lab Svcs	3,055.00
01	Adv Laundry Sys-Bldg Repair	176.49
01	AFLAC - Supp Policies	2,457.77
01	AFLAC Grp Ins-Supp Policies	1,923.97
80	Air Compressor Svc-Parts	604.14
92	Airplanners-Pr Svcs	4,400.38
**	Alpha Mech - Bldg Imp	8,674.13
01	Alpine Cleaning - Janitorial Svc	4,900.00
92	Alpine Express-Purch Trans Svc	14,728.60
02	Alpine Surveying - Survey	1,192.00
80	Alsco - Laundry	188.29

80	Alta Fuels - Oil & Grease	745.80
50	Ambiente H2O - Eq Repair	3,174.56
12	Ameresco - Pr Svcs	233.00
80	Amerigas-Crbndl-Util Propane	85.00
**	Atmos Energy - Utilities	4,070.51
01	B Baker - Mtg Meals	13.64
03	B Holena - Cell Phone	45.00
**	B&B Printers-Off Supp	946.75
52	Backflow Consulting-Eq Repair	359.76
**	Blue Mesa Lbr	188.59
01	Bob Barker Co-Cleaning Supp	164.59
52	Bob Howard-Pr Svcs	1,096.00
52	Bobcat - Hvy Eq	5,780.00
**	Boss - Eq Rent	1,889.35
10	C Cadwell - Cell Phone	35.00
04	C Worrall - Cell Phone	35.00
01	Cardmember Svc-Contract Svc	400.00
02	CB Mobile Mix -Pr Svcs	870.00
**	CB News - Advertising	739.02
03	CB Snowsports Fdtn-Rent	175.00
02	CB South Metro Dist-Rest Dep	2,500.00
**	CB True Value-Oth Matls	108.90
**	CenturyLink Business-Long Dist	40.55
**	Centurylink-Telephone	1,478.09
**	CHFA - Mtg Pmt	3,763.51
**	City of Gunn Oth-Sales Tax	59,378.14
**	City of Gunn Utilities	13,205.06
80	Class C Solutions-Parts	162.20
01	Co Assessors Assn - Training	130.00
01	Co Assn of Tax Appraiser-Trng	475.00
01	Co Bar Assn-Dues	635.00
03	Co Counties Inc-Mtg Reg	350.00
01	Co Cty Clerks Assn-Mtg Reg	750.00
**	Co Custom Lift - Mtce Contracts	1,918.68
01	Co Dept of Hum Svc-State Fees	120.00
43	Co Dept of Labor - Bldg Imp	600.00
**	Co Dept of Rev-Pr Svcs	175.00
01	Co Fitness-Health Club Mbr	647.50
01	Co Judicial Dept-State Fees	8.00
**	Co Public Health-State Fees	1,043.26
01	Co Public Safety-Fees	419.50
80	Co Reclamation - State Fees	323.00
01	Co State Univ Coop-Off Supp	44.00
01	Cochran Fish&Wildlife-Pr Svcs	7,000.00
43	Community Church - Rent	1,850.00
**	Consolidated Elect Dist-Bldg Rep	41.78

01	Ctr for Disease Detect-Pr Svcs	1,185.00
92	Cummins Rky Mtn - Eq Repair	6,390.24
01	D Baumgarten - Cell Phone	75.00
52	D Brake - Cell Phone	35.00
03	D Delany - Cell Phone	45.00
10	Dadosh & Co Law-Pr Svcs	194.83
01	Darnell Hdwe-Grounds Mtce	95.38
10	Dars - Cleaning Supp	239.88
10	David Neff Design-Bldg Repair	1,628.00
**	Deanna Cullinan - Janitorial Svc	406.44
04	Delta Cty Health Dept-Contrib	70.00
**	Delta Montrose Electric-Util	534.82
80	Delta Rigging - Chains	98.70
02	Denver Ind Sales - Oth Matls	314.40
10	Diesel Svcs - Eq Repair	40.68
03	Discover Goodwill - Pr Svcs	666.00
01	Dist Admin, Montrose Cty-Fees	128.00
52	Dove Graphics - Printing	295.00
04	Dr John Tarr - Pr Svcs	100.00
01	Dr Marie Matthews-Pr Svcs	100.00
02	Drug Testing-Pr Svcs	296.00
80	Duckworks - Parts	114.28
93	Dufford Waldeck - Legal Svcs	228.00
01	E Balch - Stipend	75.00
01	E Bavouset - Stipend	75.00
01	ECCLA - Dues	500.00
02	Embroidered Sptswr-Emp Rec	83.50
01	Emp Sec Dept-Garnishees	170.00
01	F Vader - Cell Phone	35.00
52	Fairbanks Scales - Eq	1,352.62
01	Fam Supp Reg-Garnishees	1,492.83
01	Fam Vision Ctr-Pr Svcs	250.00
**	Farnsworth Const-Gravel	4,709.92
80	Fed Exp - Postage	6.24
02	Fed Hwy Admin-Engineering	9,842.29
**	Ferguson Ent-Bldg Repair	273.72
**	Ferrellgas - Util	824.91
80	Force America-Parts	28.33
**	Fullmers - Sign Matls	4,256.56
80	GJ Peterbilt - Parts	433.57
**	GJ Pipe - Grounds Mtce	986.03
80	Global Linings-Eq Mtce	400.00
**	Golden Eagle - Trash Removal	1,168.42
01	Grainger - Eq Repair	17.97
**	Greatamerca Fin Svcs-Eq Rent	2,346.00
04	Gunn Vly Hosp - Pr Svcs	573.44
80	Gunn Auto Glass-Parts	445.80
01	Gunn Chamber - Emp Recog	100.00
01	Gunn Conserv Dist-Contract	500.00

01	Gunn Const - Eq Rent	240.00
**	Gunn Country Pub-Advertising	1,928.22
**	Gunn Country Shopper-Adv	272.80
**	Gunn County Electric - Utilities	1,760.38
01	Gunn Cty Ext - Postage	456.60
02	Gunn Cty Fire Prot Dist-Travel	31.73
03	Gunn Cty Sheriff-Pr Svcs	34.36
92	Gunn Tire - Fuel	3,557.69
01	Gunn Vly Animal Welfare-Contr	500.00
**	Gunn Vly Fam Phys - Pris Med	960.00
01	Gunn Vly Health Fam Med-Pr Svc	300.00
01	Gunn Vly Health Sr Care-Pr Svc	1,127.39
**	Gunn Vly Reg Hsg-GVRHA Exp	14,501.22
01	Gunn Wtrshed Sch Dist-Contrib	1,118.00
**	Gunn/CB Tourism - Pr Svcs	113,384.24
01	Gunn/Hins Conf Advoc-Contract	2,500.00
01	Gunnison Vly Mentor's - Contrib	450.00
**	Hanson Eq-Parts	2,960.32
80	Hartman Bros-Parts	213.55
01	Healthy Smiles - Pr Svcs	1,163.34
80	Henry's Radio - Eq Repair	86.00
10	Hi Country Carpet-Bldg Repair	486.49
01	Hinsdale Cty Sch Dist-Contrib	1,745.00
03	Hinsdale Cty-Pr Svcs	184.20
90	HM Life Ins - Stop Loss	38,036.88
80	Holy Cross Energy-Util	68.13
01	Hometown Happenings-Adv	185.00
80	Honnen Eq-Parts	846.61
03	Human Service Expense	8,316.93
80	IMCO Trailer-Parts	632.17
50	Ind Chem Lab - Op Supp	449.00
82	Internet Co - Pr Svcs	337.50
80	Interstate Battery-Parts	1,000.55
03	Istonish - Mtce Contract	880.00
51	J Barker - Cell Phone	35.00
01	J Cochran - Travel	261.43
01	J Diani - Stipend	250.00
02	J Kint - Cell Phone	35.00
10	J Malensek - Cell Phone	35.00
01	J Messner - Pr Svcs	800.00
01	J Reinman - Cell Phone	70.00
04	J Stahlnecker - Op Supp	311.76
01	J Stevenson - Grnds Mtce	360.00
**	Jerry Greene - Engineering	3,435.00
10	John Roberts Mtr Wks-Eq Repair	58.02
01	Judy Shelton - A/P	75.04
41	Jviation - Engineering	8,892.33
01	K Fulton - Stipend	250.00
03	K Stewart - Cell Phone	35.00

92	Kathleen Fogo - Legal Svcs	46.25
03	Keith Rusk - Pr Svcs	240.55
01	Kirsten Daily - Mtce Contr	479.22
01	Kroger - Pris Med	835.64
52	KRW Consulting - Pr Svcs	7,072.25
01	L Athey - Travel	358.50
01	L Lull - Stipend	75.00
01	L Parachini - Stipend	75.00
80	L Partch - Cell Phone	45.00
03	L Rascon - Cell Phone	45.00
01	L Summers - Cell Phone	35.00
01	Lasting Impressions-Op Supp	25.00
80	Laudick - Parts	319.01
82	Lewan & Assoc - Pr Svcs	4,000.00
01	Lexis Nexis Risk Mgt-Software	50.00
90	Lincoln Nat'l Life Ins-Insurance	2,501.42
01	Little Red Schoolhouse-Contrib	1,004.00
01	M Birnie - Cell Phone	75.00
03	M Cheever - Travel	172.70
02	M Crosby - Cell Phone	90.00
03	M Dougherty - Cell Phone	42.55
03	M Eden - Travel	82.00
01	M Kuehlhorn - Cell Phone	80.84
01	M Roper - Cell Phone	45.00
01	Majestic theatre-Adv	450.00
82	Maplogic Corp-Software	200.00
01	Mario's-Mtg Meals	114.91
50	Mark Lucas Const-Repair & Mtce	8,743.75
43	Marmi - Rent	1,000.00
01	Marvin Henry-Retirement	635.71
**	Master Petroleum-Fuel	2,384.35
01	McCormack Consulting-Pr Svcs	1,750.00
71	McMahan & Assoc-Audit	4,535.00
50	Merl Reynolds - Pr Svcs	2,550.00
80	MHC Kenworth - Parts	398.39
02	Michael Collins-Pr Svcs	1,200.00
82	Mitchell & Co-Software	1,196.88
01	Moffet Consulting - Pr Svcs	5,913.90
04	Montrose Cty H&HS-Pr Svcs	1,993.78
80	Montrose Ford - Parts	28.60
01	Montrose Wtr Factory-Mtg Meals	24.00
**	Monty's Auto Parts-Parts	2,839.10
10	Mtn Rain - Grounds Mtce	45.00
01	Mtn States Emp-Dues	5,000.00
71	Mtn View Aps-Replace Reserve	520.00
01	Mtn Vly Dist-Prisoner Meals	160.00
01	Mtn Windows-Bldg Repair	1,883.82
01	MW Co MHC-Contract	2,750.00
01	N Am Weather Consult-Pr Svcs	25,958.25

52	Nesbitt & Co-Rent	660.00
02	Newman Traffic Signs-Matls	855.40
**	NGS Coresource-Admin Fees	8,367.60
80	North Fork Svc-Parts	113.50
01	Office of the DA - Legal Svcs	70,137.50
51	Operator Certification-Fees	170.00
82	Oracle USA - Software	299.64
04	Ouray Cty PH-Contrib	204.17
**	Paonia Farm & Home-Oth Matls	49.97
**	Paper Clip - Off Supp	5,793.78
01	Paradise Place-Contrib	750.00
**	Parish Oil - Fuel	4,095.41
**	Pearson Surveying-Pr Svcs	910.00
10	Petty Cash Airport-Op Supp	230.11
90	Petty Cash Fin-Wellness Pgrm	600.00
**	Petty Cash PH-Op Supp	53.29
01	Pinyon Mesa Autom-Bldg Rep	310.56
01	Priority Healthcare-Pharm Supp	1,592.50
04	Prorider-Op Supp	745.80
01	Pueblo Cty Treas-Mtg Reg	25.00
01	Queen of all Saints-Rent	600.00
03	R Brown - Cell Phone	45.00
01	R Ebbot-Cell Phone	45.00
01	R Forrest - Cell Phone	375.00
51	Randall Supp - Supp	820.50
80	Recycling Eq Mfg-Parts	294.58
03	Redwood Tox Lab-Pr Svcs	80.00
80	Respond Systems-Shop Supp	115.85
02	Rick Huffington - Emp Rec	120.62
01	Rky Mtn Early Childhd-Mtg Reg	225.00
80	Roaring Fork Vly Coop-Fuel	733.85
80	Roberts Ent-Trash Removal	90.00
01	S Eskew - Stipend	125.00
01	S Glazer - Stipend	75.00
01	S Hindes - Travel	12.32
01	S Morrill-Cell Phone	50.96
03	S Rascon-Cell Phone	68.28
92	S Truex-Travel	664.25
01	Saferide of Gunn Cty-Contract	625.00
80	Safety Kleen - Eq Rent	1,374.78
01	Safeway Inc-Pris Meals	23.98
**	Sam's Club-Off Supp	121.88
50	Schmalz Const-Sewer Sys Const	10,720.93
02	Schmueser Gordon Meyer-Eng	2,704.75
01	Scholastic Inc-Contrib	430.00
80	Scott's Custom Canvas-Eq Rep	530.00
01	Sec Transport Svcs-Purch Trans	3,645.00
01	Sherwin-Williams-Bldg Mtce	7.30
01	Sign Guys- Grounds Mtce	86.00

01	signal Peak Towing-Pr Svcs	205.00
32	Silver World Pub - Adv	120.00
01	Sirchie Fingerprint Lab-Op Supp	68.00
**	Six Points - Contract	3,046.80
01	Slow Groovin BBQ-Mtg Meals	275.60
01	Smilth Med Partners-Pharm Sup	1,615.42
01	Statutes Unlimited-Printing	225.00
01	Stepping Stones - Contrib	1,500.00
02	Stripe a lot-Paint	24,561.58
80	Substratum Excavation-Gravel	3,250.00
**	Superior Alarm-Mtce Contracts	360.00
10	Swire Coca Cola-Vending Supp	202.56
01	Sysco Fd Svc-Pris Meals	3,610.85
01	T Venard - Stipend	250.00
**	T&A Ent - Janitorial Svcs	4,615.00
04	Tara Hardy-Contrib	54.24
**	TDS Telecom - Telephone	87.04
01	Team Rippetoe - Sign Permit	105.00
01	Tenderfoot - Contribution	300.00
10	Time Warner Cable-Internet	129.99
80	Tomichi Tire & Towing-Tires	1,034.46
12	Town of CB - Sales Tax	8,581.07
12	Town of Marble - Sales Tax	94.37
01	Town of Mt CB - Contract Svcs	33,495.59
12	Town of Pitkin - Sales Tax	388.73
43	Trio Investment Ent-Rent	2,500.00
92	Truex Mgt Svc - Mgt Svcs	5,600.00
01	UMB Bank Card - AL/P	28,468.13
51	UNCC - Subscriptions	38.25
**	United Co - Gravel	7,206.84
**	United Parcel Svc-Postage	461.77
80	United Rentals-Parts	998.77
**	United Reprographic-Op Supp	252.58
90	US Treasury-Admin Fee	582.00
51	USDA Rural Devt-Pr & Int	10,735.00
01	Van Deist Supply-Op Supp	768.52
80	Varsity Dist - Shop Supp	64.32
80	VIP Trash Svc-Trash Rem	21.00
82	W Runion - Cell Phone	135.00
01	W Wilcox-Stipend	250.00
80	Wagner Eq - Parts	1,782.59
**	Walmart - Off Supp	249.68
03	Wee Care-Pr Svcs	5,000.00
**	Wells Fargo Bank-Pr & Int	4,812.23
41	Wells Fargo Sec-Pr & Int	23,628.91
**	West Lbr Supp-Grounds Mtce	92.92
01	West Pmt Ctr-Law Lib	1,046.62
**	West Slope Connection-Supp	58.34
**	West Slope Fire-Mtce Contr	445.53

01	West Wtr & Land-Litigation	2,275.00
02	Whitewater Bldg Matls-Gravel	354.84
**	Wright Express Fin Svcs-Fuel	23,208.84
01	WSCU Fdtn-Contrib	20,000.00
82	WSCU IT - Internet	1,800.00
82	Xerox - Eq Rental	455.27
01	Zone 4 Magazine - Subsc	24.00
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		<u>\$ 863,455.70</u>

The above and foregoing is a condensed statement of the Commissioners' Proceedings at the regular meeting held in the Planning Commission's Meeting Room in the Blackstock Government Center, in Gunnison, Colorado on the 24th day of June 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>