

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 22nd day of July, 2014 vouchers were approved and checks ordered drawn on the accounts as follows:

01	General Fund	202,067.58
02	Road & Bridge	163,507.68
03	Human Services	26,242.79
04	Public Health	7,225.64
08	Debt Service	873,917.88
10	Airport Operations	61,852.91
12	Sales Tax	119,645.98
30	Mosquito Control	18,549.18
32	Sage Grouse Trust	348.76
41	Airport Construction	12,759.16
43	Capital Expenditures	8,328.45
50	Sewer District	13,427.34
51	Water District	8,015.28
52	Solid Waste	17,993.64
70	Housing Authority	208.95
71	Senior Housing	24,351.35
72	Palisade Assisted Living	3,040.65
80	Internal Service I	124,185.11
82	Internal Service II	14,150.73
90	Internal Service III	50,494.50
91	Local Marketing District	107,908.91
92	Transportation District	28,106.36
93	Public Trustee	151.23
	Total	<u>\$ 1,886,480.06</u>

** MULTIPLE FUNDS

01	5 B's - Mtg Meal	337.25
01	A Cattles - Stipend	125.00
01	A Cohen - Travel Meals	20.45
01	A Trezise - Cell Phone	75.00
01	A-1 Collection - Garnishees	47.28
90	ACE-USA - Ins	266.50
01	AFLAC - Supp Policies	2,511.59
01	AFLAC Grp Ins - Supp Policies	1,908.44
92	Airplanners - Pr Svc	4,000.00
01	Alpengardner - Grnds Mtce	374.82
01	Alpine Cleaning-Janitorial	4,900.00
92	Alpine Express-Purch Trns Svc	14,191.86
01	Alpine Survey - Surveying	802.50
80	Al's Metal Work-Parts	674.80
80	Alsco - Laundry	320.21
80	Alta Fuels - Oil	5,901.67
12	Ameresco - Pr Svc	233.00
**	Atmos Energy - Util Gas	2,127.10

10	Avis Budget Grp-A/P	13,758.04
03	B Holena - Cell Phone	45.00
01	B Wiseman - A/P	75.14
**	B&B Printers-Printing	166.00
01	Backflow Consulting-Op Supp	227.70
01	Blue Mesa Lbr - Op Supp	56.24
01	Bob Barker Co-Op Supp	146.61
**	Boss - Mtce Contract	548.59
10	C Cadwell - Cell Phone	35.00
80	C Lupton - Eq Rent	225.00
01	Camfil USA - Eq Mtce	1,226.40
03	CB Snowsports Fdtn-Rent	175.00
80	CB True Value-Tools	42.56
01	CCI User Group-Dues	150.00
10	Central Dist Co-Cleaning Supp	339.48
**	Century Link - Telephone	1,329.35
**	Century Link Business - LD	38.76
01	Chematox Lab-Op Supp	19.32
**	CHFA - Mortgage	3,552.93
01	Christian Bitier - Contrib	25.00
**	City of Gunn Oth-Sales Tax	59,910.07
**	City of Gunnison - Utilities	11,460.60
01	Co Cty Weed Supv Assn-Dues	50.00
**	Co Dept of Health Landfill-Fees	4,119.77
01	Co Dept of Rev - Garnishees	75.00
41	Co DOT - Pr & Int	9,792.52
01	Co Fitness - Health Club	647.50
01	Co Forest Svc-Contract Help	6,939.80
01	Co Human Svcs - State Fees	255.00
01	Co Judicial Dept-State Fees	19.00
01	Co Labor & Emp-Mtce Contr	50.00
30	Co Mosquito Control-Pr Svcs	18,549.18
01	Co PH & Env-State ISDS	320.00
04	Co Pub Health Assn-Mtg Reg	40.00
04	Co Public Health - Op Supp	425.75
01	Co Public Safety - Permits	512.00
01	Co Treas-Elect Official Fees	25.00
01	Cochran Fish&Wildlife-Pr Svc	7,000.00
43	Comm Church - Rental	1,850.00
**	Comm Specialists-Mtce Contr	180.00
**	Consol Elect Dist-Bldg Repair	47.89
**	Crested Butte News-Adv	1,863.49
02	Crested Butte Towing-Pr Svc	100.00
10	Crystal Clear Wind Wash-Svc	260.00
**	Ctr for Disease Detection-Lab	476.00
**	CTSI Volunteer Ins-Insurance	1,862.20
03	D Delany - Travel	100.08
01	Darnell Hdwe - Paint	153.38
**	David Neff Design-Eq Repair	3,324.37
**	Delta Montrose Elect-Utilities	539.90
80	Denver Ind Sales-Parts	7,405.87

80	Dependable Lbr - Parts	10.14
03	Discover Goodwill - Pr Svcs	710.00
01	Dist Admin Montrose-State Fees	323.00
03	DNA Diagnostics Ctr-Pr Svc	96.00
50	Don Brekke - Pr Svc	200.00
03	Douglas County-Ref of Exp	60.00
01	Dove Graphics - Off Supp	503.00
04	Dr John Tarr - Pr Svcs	100.00
01	Dr Marie Matthews - Pr Svc	100.00
80	Drive Train Ind - Parts	838.03
02	Drug Testing - Pr Svcs	228.00
80	Eaton Sales & Svc-Bldg Repair	141.55
01	Emp Sec Dept - Garnishees	170.00
52	Fairbanks Scales - Pr Svcs	2,453.23
01	Fam Support Reg - Garnishees	1,416.83
**	Faris Machinery - Eq Repair	549.30
80	Fastenal Ind & Const-Parts	115.28
02	Federal Express - Postage	12.48
01	Ferguson Ent - Eq Repair	110.37
80	Ferrelgas - Util Propane	619.21
01	Frontier Radio Comm-Op Supp	25.50
**	Fullmers Hdwe-Grounds Mtce	3,649.19
03	G Meier - Cell Phone	90.00
80	GCR (TDS)Tires - Tires	3,297.08
04	GJ Pathologists-Pr Svc	70.90
80	GJ Peterbilt - Parts	167.51
**	GJ Pipe - Culverts	1,122.60
03	GL Computer Svc-Off Supp	13.75
80	Glassco - Bldg Repair	272.40
**	GMCO Corp-Dust Retardant	124,534.13
82	Govconnection-Comp Eq	434.70
01	Govt Fin Research-SW Subs	1,995.00
**	Grainger - Bldg Mtce	319.70
**	Greatamerica Fin Svc-Rent	1,173.00
80	Gunn Auto Glass-Eq Repair	580.99
01	Gunn Const - Eq Rent	396.00
**	Gunn Country Pub - Adv	1,506.88
**	Gunn Country Shopper - Adv	1,096.76
04	Gunn Cty Lib Dist-Sponsorship	50.00
03	Gunn Cty Sheriff-Pr Svcs	27.88
52	Gunn Gliders - Eq Repair	62.00
80	Gunn Muffler - Parts	19.84
51	Gunn Shipping - Postage	44.68
**	Gunn Tire - Fuel	3,223.45
**	Gunn Vly Fam Phys-Pris Med	1,500.00
01	Gunn Vly Health Sr Care-Pr Svc	1,554.86
04	Gunn Vly Hosp - Pr Svc	271.76
91	Gunn/CB Tourism-Pr Svcs	97,908.91
03	Gunn/Hinsdale Youth Svc-Svc	150.00
**	Gunnison Cty Elect-Utilities	1,603.56
51	Hach Co-Repair	4,061.00
01	Harris Ent Res Plan-SW Subs	6,174.00
01	Hart Intercivic - Off Supp	8,284.04
80	Hartman Bros-Shop Supp	112.72

80	Henry's Radio - Parts	201.95
03	Hewlett-Packard-Equip	2,051.28
03	Hinsdale Cty-Pr Svc	153.50
90	HM Life Ins-Stop Loss	39,393.27
80	Holy Cross Energy-Utilities	46.47
80	Honnen Eq - Parts	117.36
80	Hotsy of GJ - Parts	36.06
41	Hoyle, Tanner & Assoc-Eng	2,500.00
71	HUD-Multifam Pmt - Pr Pmts	20,489.00
03	Human Service Exp	3,607.18
03	Insight Pub Sector-Software	662.96
10	Ins of the San Juan's-Ins	29,651.00
01	Intermtn Pathologists-Autopsies	3,300.00
01	Intoximeters - Op Supp	242.50
03	Istonish - Pr Svcs	550.00
51	J Barker - Cell Phone	35.00
01	J Diani - Stipend	250.00
10	J Malensek - Cell Phone	35.00
01	J Rubingh - Stipend	250.00
02	James Bowen-Restricted Dep	1,000.00
80	Javelina Trading Co-Sh Supp	121.52
01	J Stevenson Landscaping	647.72
01	Jim Thomas Const-Bldg Repair	1,100.00
80	John Roberts Mtr Wks-Parts	378.65
01	Josh Kurtz - Contrib	25.00
01	K Bemis - Travel	32.48
80	K Biesemeyer - Eq Rent	260.00
01	K Fulton - Stipend	250.00
01	Kari Commerford - Pr Svcs	100.00
92	Kathleen Fogo - Legal Svcs	46.25
01	Kevin Krill - Contrib	25.00
01	Kimberly McNamara-Pr Svcs	100.00
52	KRW Consulting-Pr Svcs	3,735.64
80	Kwiki Tire II - Eq Repair	34.00
03	L Rascon - Cell Phone	45.00
**	Laudick Napa Auto-Parts	379.96
01	Lexis Nexis - Software	50.00
90	Lincoln Natl Life Ins - Ins	2,513.72
01	M Birnie - Cell Phone	75.00
03	M Cheever - Cell Phone	45.00
02	M Crosby - Cell Phone	45.00
03	M Dougherty - Cell Phone	35.00
01	M Henry - Retirement	444.23
01	M Kuehlhorn - Cell Phone	45.00
82	M Lee - Travel Meals	275.00
**	M Marks - Travel	179.76
01	M Roper - Grounds Mtce	186.85
01	M Wacker - Travel	126.00
**	Managing Results - Pr Svcs	13,200.00
43	Marmi, Ltd - rent	1,000.00
80	Master Petroleum - Fuel	5,418.79
02	Mesa Cty Trans-Rd Oil	4,599.35
10	Mesa Mechanical-Bldg Repair	1,034.35
80	MHC Kenworth - Parts	5,162.29

80	MHL Systems - Parts	1,763.38
10	MICAR, INC. - Acct Pay	3,999.95
02	Michael Collins - Pr Svcs	947.50
01	Mid Am Research Chem-Supp	1,064.31
01	Moffet Consulting - Pr Svcs	7,210.35
02	Montrose County-Pr Svc	505.28
04	Montrose Cty H&HS-Pr Svc	1,156.82
03	Montrose Cty Sheriff-Pr Svcs	17.00
80	Montrose Ford - Parts	129.93
**	Monty's - Parts	4,279.56
03	Mtn Roots - Pr Svc	946.00
71	Mtn View-Replacement Reserve	520.00
01	Mtn Vly Dist-Prisoner Meals	320.00
01	MW Co MHC - Prisoner Med	243.00
01	N Am Weather - Equip	34,500.00
52	Nesbitt & Co - Rent	660.00
**	Newman Traffic Signs-Matls	269.24
**	NGS Coresource-Stop Loss	8,693.89
**	Paper Clip - Off Supp	21,270.74
01	Paragon Computers-Pr Svc	25.00
**	Parish Oil - Fuel	11,728.98
01	PDC Pharmacy-Pris Med	1,140.66
82	Peak Performance-Software	10,959.00
**	Petty Cash R&B-Mtg Meals	161.92
04	Pfizer - Pharm Supp	1,331.04
80	Power Eq - Parts	220.96
02	Pro Com - Pr Svc	219.00
01	Proforma - Op Supp	302.43
01	Psychological Res-Pr Svcs	110.00
03	R Brown - Cell Phone	45.00
01	R Ebbot - Cell Phone	45.00
80	R Fullerton-Eq Rent	75.00
80	RAC Transport-Parts	72.24
02	Recla Metals - Culverts	208.20
80	Respond Systems-Shop Supp	22.95
01	Response Tech - Off Supp	11,425.64
52	Retriev Tech - Spec Event Exp	1,140.00
02	Rky Mtn Bio Lab-Rest Dep	5,000.00
80	Roaring Fork Vly Coop-Fuel	511.51
01	Roshambo - Adv	387.40
01	RRC Assoc - Pr Svcs	1,661.25
01	S Eskew - Stipend	250.00
01	S Hindes - Travel	16.24
02	S McCormick - Cell Phone	35.00
01	S Morrill - Cell Phone	51.31
03	S Rascon - Cell Phone	135.00
10	S Ross - Cell Phone	70.00
10	S Spitzmiller - Cell Phone	140.00
01	Safeway - Pris Meals	8.16
50	Scenic Rvr Tours - Op Supp	9.00
02	Schmueser Gordon Meyer-Eng	7,435.33
01	Shawn McKean - Contrib	25.00
01	Sherwin Williams - Repairs	121.27
03	Shred it USA - Pr Svc	80.00

01	Silver World-Adv	52.00
01	Sirchie Fingerprint Lab-Supp	265.28
01	Smith Medical Partners-Supp	711.52
02	Somerset Dom Wtr Dist-Dep	2,500.00
03	State Forms - Off Supp	84.00
03	Std Tire - Travel	35.00
04	Stericycle - Op Supp	1,151.85
**	Sun Trust - Lease Pmts	70,799.24
**	Superior Alarm-Mtce Contract	300.00
01	Sysco Fd Svc-Pris Meals	4,193.92
**	T&A Ent - Janitorial Svc	4,415.00
**	TDS Telecom - Telephone	88.69
80	Tomichi Tire - Tires	3,364.95
12	Town of Crested Butte-Sales Tax	13,820.55
12	Town of Marble - Sales Tax	316.90
12	Town of Pitkin - Sales Tax	114.03
80	Transwest Truck - Parts	149.40
43	Trio Inv Ent - Rent	2,500.00
92	Truex Mgt - Mgt Svc	5,600.00
01	U S Post Office - Postage	301.00
80	U S Tractor - Parts	21.19
01	UMB Bank Card Svc - A/P	32,319.36
51	UNCC - Subscriptions	33.66
**	United Co - Gravel	20,075.20
01	United Parcel Svc - Litigation	44.80
01	United Reprog-Plat Mach Supp	96.00
50	USA Blue Book - Op Supp	167.14
80	Vega Molded Prod-Inv	240.05
80	Vermeer Sales - Parts	100.85
80	VIP Trash Svc-Trash Removal	30.00
01	W Wilcox - Stipend	250.00
80	Wagner Equipment-Eq Parts	38,868.77
**	Walmart - Pris Med	155.19
04	Welco LKA - Ed/Promotion	150.00
**	Wells Fargo Bank-Mortgage Pmt	4,812.23
01	Wells Fargo Fin Leasing-Lease	517.35
**	West Lbr Supp-Imp not Bldgs	542.66
**	West Slope Connection-Repair	278.26
01	Western Wtr & Land-Litigation	2,970.96
02	Whitewater Bldg Matls - Gravel	587.28
01	Woody Linenmeyer-Contrib	25.00
**	Wright Express - Fuel	30,669.78
01	Write On - Adv	90.00
01	WSCU - Op Exp	82.50
80	Wylaco Supply - Parts	4,529.20
82	Xerox - Eq Rent	280.72
08	Zions First Natl Bank-Pr & Int	873,917.88

Total	<u>\$ 1,886,480.06</u>
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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's Government Center, in Gunnison, Colorado
on the 22nd day of July 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>