

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 19th day of August, 2014 vouchers were approved and checks ordered drawn on the accounts as follows:

01	General Fund	206,640.29
02	Road & Bridge	52,165.38
03	Human Services	12,756.95
04	Public Health	8,032.89
10	Airport Operations	16,838.66
12	Sales Tax	1,391.25
30	Mosquito Control	14,179.82
32	Sage Grouse Trust	6,000.00
43	Capital Expenditures	10,793.58
50	Sewer District	42,083.58
51	Water District	11,661.31
52	Solid Waste	9,606.08
70	Housing Authority	10,765.90
71	Senior Housing	11,805.70
72	Palisade Assisted Living	3,040.65
80	Internal Service I	101,044.83
82	Internal Service II	4,362.20
90	Internal Service III	48,759.86
91	Local Marketing District	100,408.91
92	Transportation District	59,054.95
93	Public Trustee	167.99
	Total	<u>\$ 731,560.78</u>
**	MULTIPLE FUNDS	
80	2nd Steel-Parts	1,565.12
01	A Marziano - Contract Svc	466.66
01	A Rifkin - Off Supp	387.00
01	A Trezise - Cell Phone	75.00
04	Accent - Op Supp	886.41
51	Accutest Mtn States-Lab Svc	216.00
90	ACE-USA - Ins	266.50
01	Adamson Police Products-Op Supp	1,320.00
01	Aero-care Holdings-Pris Med	176.00
01	AFLAC - Supp Policies	2,511.59
01	AFLAC Group Ins-Supp Policies	1,908.44
92	Airplanners - Pr Svcs	4,428.83
01	All Temp Svc-Eq Repair	1,020.01
01	Alpine Cleaning - Janitorial	4,900.00
92	Alpine Express - Purch Trans Svc	30,675.14
03	Alpine Inn - Pr Svcs	65.99
80	Alsco - Laundry	269.94

80	Alta Fuels - Oil & Grease	2,648.35
12	Ameresco - Pr Svcs	233.00
52	Associated Bag Co-Op Supp	534.78
03	AT&T Mobility - Telephone	132.48
**	Atmos Energy - Util Gas	628.55
03	Atmos Energy Corp - Pr Svcs	1,326.15
01	Automated Bldg Solutions-Bldg Imp	410.00
03	B Holena - Cell Phone	45.00
43	Ben White Architecture - Pr Svcs	1,393.56
01	Blue Mesa Lbr - Tools	157.73
01	Bob Barker Co-Op Supp	401.35
80	Bobcat of the Rockies-Parts	98.30
**	Boss - Eq Rent	1,996.65
01	Brad Tutor - Pr Svc	30.00
04	C Worrall - Cell Phone	70.00
01	Carolyn Riggs-Pr Svcs	120.00
01	Carolyn Summers-Pr Svc	90.00
01	CB Search & Rescue-Contract Svc	105.48
03	CB Snowsports Fdtn-Rent	175.00
80	CB True Value - Shop Supp	44.61
01	CCI User Group-Training	295.00
**	Century Link - Telephone	1,052.91
**	Centurylink Business Svc-Long Dist	33.41
01	Chematox - Autopsies	350.00
71	CHFA - Mtg Payment	3,342.35
**	City of Gunnison Oth-Dispatch	48,676.07
**	City of Gunnison-Util	10,984.63
01	City of Gunnison Parks-Op Supp	321.41
01	CML RW Security - Eq Repair	3,764.38
01	CO Alternative Sentencing-Mtg Reg	50.00
01	CO Dept of Human Svcs	375.00
**	CO Dept of Local Affairs-Pr & Int	27,132.15
**	CO Dept of Pub Health-State Fees	1,745.00
**	CO Dept of Pub Safety-Permits	984.00
01	CO Dept of Revenue-Garnishees	75.00
01	CO Dept Human Svcs-Op Supp	25.00
01	CO Fitness-HC Membership	647.50
03	CO Human Svcs Dir Assn	1,125.00
01	CO Judicial Dept - State Fees	28.00
30	CO Mosquito Control-Pr Svcs	14,028.06
01	CO State Univ Coop-Mgt Svcs	15,050.00
01	CO Wtr Conservation - State Fees	1,853.48
01	Cochran Fish&Wildlife-Pr Svc	7,000.00
01	Commercial Specialists-Eq Repair	255.00
43	Community Church - Rental	1,850.00
01	Consolidated Elect Dist-Bldg Repair	381.22
**	Crested Butte News-Advertising	1,087.02
01	Crystal Vly Echo-Advertising	295.00
01	Ctr for Disease Detection-Pr Svc	747.00
3	D Delany - Cell Phone	45.00

01	Dant Clayton Corp-Grnds Mtce	435.51
**	Darnell Hdwe - Bldg Mtce	353.62
80	Daurio Auto-Parts	110.00
50	David Neff Design - Repair	363.08
**	Deanna Cullinan - Janitorial Svc	406.44
**	Delta Montrose Elect-Util	480.79
**	Delta Rigging - Parts	332.90
80	Diesel Services- Parts	3,692.16
03	Discover Goodwill-Pr Svcs	535.00
01	Dist Admin - State Fees	476.00
50	Don Brekke - Pr Svc	100.00
**	Dove Graphics - Printing	621.00
04	Dr John Tarr - Pr Svcs	100.00
01	Dr Marie Matthews - Pr Svcs	100.00
80	Drive Train Ind - Parts	2,388.03
80	Duckworks - Parts	64.77
01	Duft Electrical - Grounds Mtce	76.85
01	Eco-right Solutions-Pr Svcs	4,122.50
01	Emp Sec Dept - Garnishees	170.00
01	F Vader - Cell Phone	35.00
01	Fam Support Reg - Garnishees	1,416.83
01	Fam Vision Ctr - Pr Svcs	250.00
80	Faris Machinery - Parts	576.49
80	Fastenal - Parts	38.45
01	Firebrand - Pr Svcs	572.25
01	Forensic Pathology-Autopsy	1,200.00
**	Fullmer's Hdwe - Op Supp	2,129.48
03	G Meier - Cell phone	45.00
01	Gallagher Benefit - Pr Svcs	1,443.75
80	GCR Tires - Tires	1,160.00
80	GJ Peterbilt - Parts	171.90
82	GL Computer Svc-Eq Repair	35.00
01	Glassco - Bldg Imp	204.19
**	Golden Eagle - Trash Removal	250.34
01	Govt Fin Officers - Dues	190.00
**	Grand Junction Pipe-Oth Matls	552.00
**	Greatamerica Fin - Eq Rent	1,173.00
80	Gunnison Auto Glass-Eq Repair	45.00
32	Gunnison Conservation Dist-Contrib	6,000.00
01	Gunnison Construction-Eq Rent	384.00
**	Gunnison Country Pub-Advertising	952.25
**	Gunnison Cty Electric-Utilities	1,151.92
01	Gunnison Cty Extension-Mtg Reg	378.52
03	Gunnison Cty Sheriff-Pr Svcs	12.86
51	Gunnison Shipping-Lab Svc	18.86
92	Gunnison Tire-Fuel	8,956.43
**	Gunnison Vly Fam Phys-Pr Svcs	550.00
01	Gunnison Vly Health Sr-Pr Svc	863.50
04	Gunnison Vly Hosp EMS-Contrib	2,737.00
**	Gunnison Vly Reg Hsg-June Exp	17,498.75

91	Gunnison/CB Tourism - Pr Svcs	97,908.91
80	H & H Towing - Eq Mtce	350.00
51	Hach Co-Lab Supp	170.52
80	Hartman Bros-Shop Supp	235.90
80	Henry's Radio - Eq Repair	198.10
10	Hertz Corp - A/P	12,599.00
90	HM Life Ins-Stop Loss	36,927.28
80	Holy Cross Energy-Utilities	35.65
80	Honnen Eq Co - Parts	1,049.75
01	Horizon Veg Mgt - Pr Svcs	10,000.00
03	Human Services Expense	1,700.92
80	Interstate Battery-Parts	394.85
51	J Barker - Cell Phone	35.00
82	J Guy - Postage	6.15
01	J Reinman - Cell Phone	70.00
01	J Stevenson Landscaping-Mtce	300.00
01	J Young - Op Supp	12.66
80	J&S Contractors Supp-Inv Signs	2,715.00
02	Javelina Trading - Oth Matls	126.51
50	Jerry Greene - Pr Svc	550.00
01	John Pickering - Pr Svcs	6,068.40
80	John Roberts Mtr Wks-Parts	225.24
01	K Bemis - Travel	32.48
80	K Biesemeyer - Cell Phone	70.00
03	K Stewart - Cell Phone	70.00
03	Keith Rusk - Pr Svcs	608.90
01	Kirsten Daily - Grounds Mtce	320.00
03	L Rascon - Cell Phone	45.00
01	L Summers - Op Supp	70.00
**	Laudick - Parts	287.14
01	Lexis Nexis - Software Subsc	50.00
90	Lincoln Nat'l Life - Ins	2,486.21
01	M Birnie - Cell Phone	75.00
03	M Cheever - Cell Phone	45.00
03	M Dougherty - Cell Phone	35.00
03	M Eden - Travel	46.00
01	M Kuehlhorn - Cell Phone	45.00
01	M Roper - Cell Phone	54.00
01	M Warren - Travel	89.16
01	Majestic Theatre - Adv	150.00
80	Marble Wtr Board - Utilities	130.00
43	MARMI, Ltd - Rent	1,604.59
01	Martha Decker - Pr Svcs	90.00
**	Master Petroleum - Fuel	2,221.19
**	McMahan & Associates - Audit	32,500.00
92	MDM Public Affairs-Contract	325.00
02	Mesa Cty Transportation-Asphalt	4,188.20
01	Mesa Mechanical - Eq Mtce	5,431.56
01	Mgt of America - Pr Svcs	4,860.00
80	MHC Kenworth - Parts	28,223.50

01	Mike Callihan - Pr Svcs	30.00
04	Montrose Cty H&HS - Pr Svcs	1,156.82
01	Montrose Mem Hosp - Autopsy	375.00
01	Montrose Wtr Factory-Mtg Meals	40.00
**	Monty's - Parts	2,967.72
03	Mt Arrarat Apts-Pr Svcs	250.00
71	Mtn View Apts-Replace Reserve	520.00
01	Mtn Vly Dist - Pris Meals	220.00
01	Multicard - Op Supp	213.93
80	Munro Supply - Parts	4,023.51
01	MW Co Mental Health Ctr-Pris Med	243.00
80	N Fork Svc - Tires	1,564.46
52	Nesbitt & Co - Rent	660.00
80	Newman Traffic Signs-Matls	842.61
**	NGS Coresource - Stop Loss	8,225.84
01	Pacer Svc Ctr - e-file & serve	40.70
80	Paonia Farm & Home - Parts	9.78
**	Paper Clip - Off Supp	2,625.89
**	Parish Oil - Fuel	9,282.67
01	Petty Cash Finance-Eq Repair	26.14
01	Petty Cash Subs Abuse-Mtg Meals	100.00
01	PFC Products - Off Supp	173.95
01	Plumbmaster - Op Supp	267.25
02	Precast Concepts - Guard Rail	22,986.00
01	Priority Healthcare - Pharm Supp	3,200.00
03	R Brown - Cell Phone	45.00
01	R Ebbot - Cell Phone	45.00
01	R Summer - Cell Phone	90.00
**	Reclametals - Inv Culverts	999.56
03	Redwood Toxicology-Pr Svcs	99.95
80	Respond Systems - Shop Supp	22.95
02	Rky Mtn Aggregate - Gravel	4,853.36
80	Roberts Ent-Trash Removal	45.00
01	Roshambo - Adv	42.50
01	RRC Associates - Contract Svc	71.25
**	S Hindes - Travel	52.64
02	S McCormick - Cell Phone	35.00
01	S Morrill - Cell Phone	51.26
03	S Rascon - Cell Phone	45.00
92	S Truex - Travel	1,241.40
02	Safety & Const Supp-Oth Matls	75.14
01	Safeway - Pris Meals	83.72
02	Schmueser Gordon Meyer-Eng	4,247.50
01	St Anthony Hosp-Contract	750.00
04	St Mary's Hosp - Pr Svc	165.80
**	Std Tire - Eq Mtce	253.14
04	Stericycle - Op Supp	1,191.87
01	Sysco Fd Svc - Pris Meals	6,276.51
**	T&A Enterprises - Janitorial	4,415.00
**	TDS Telecom - Telephone	89.39

80	Tomichi Tire - Tires	1,521.68
90	Triad Emp Assist-Ins	1,170.75
43	Trio Inv Ent-Rent	2,500.00
92	Truex Mgt Svc-Mgt Svcs	10,600.00
01	Turbo's Mobile RV Svc - Equip	15,500.00
01	U S Tractor - Eq Repair	122.20
01	UMB Bank Card Svc-A/P	31,233.44
51	UNCC - Subscriptions	42.84
**	United Co - Gravel	8,391.60
01	United Parcel Svc-Litigation Cost	37.52
**	United Reprog Supp-Plat Supp	198.63
80	Valley Machine-Parts	61.46
80	Vance Brothers - Parts	933.47
80	Vega Molded Prod-Inv Sign Matls	1,412.50
80	Vermeer Sales & Svc-Parts	279.57
80	VIP Trash Svc-Trash Removal	30.00
80	Wagner Eq - Parts	6,583.67
**	Walmart - Op Supp	313.69
**	Wells Fargo Bank - Pr & Int	4,812.23
01	Wells Fargo Fin Leasing - Lease	373.49
01	West Pmt Ctr - Law Library	408.81
**	Western Lbr Supp-Oth Matls	30.60
01	Western Slope Fire-Mtce Contract	780.00
01	Western State Mtn Rescue-A/R	526.65
02	Whitewater Bldg Matls - Gravel	544.32
**	Wright Express - Fuel	30,059.30
82	Xerox - Eq Rent	626.75
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	Total	<u>\$ 731,560.78</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's Government Center, in Gunnison, Colorado on the 19th day of August 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>