

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 23rd day of September, 2014 vouchers were approved and checks ordered drawn on the accounts as follows:

01	General Fund	265,153.51
02	Road & Bridge	228,259.86
03	Human Services	15,060.52
04	Public Health	5,301.83
08	Risk Management	2,015.00
10	Airport Operations	24,729.72
12	Sales Tax	235,687.17
30	Mosquito Control	7,598.00
41	Airport Construction	316,078.55
43	Capital Expenditures	9,603.99
50	Sewer District	31,549.40
51	Water District	14,389.07
52	Solid Waste	10,156.78
70	Housing Authority	4,376.11
71	Senior Housing	12,002.50
72	Palisade Assisted Living	3,040.65
80	Internal Service I	65,217.37
82	Internal Service II	32,358.43
90	Internal Service III	48,100.27
91	Local Marketing District	108,541.89
92	Transportation District	46,993.97
93	Public Trustee	256.50
	Total	<u>\$ 1,486,471.09</u>

** MULTIPLE FUNDS

51	Accutest Mtn States-Lab Svc	360.00
01	A Cattles - Stipend	125.00
90	ACE-USA - Insurance	240.10
01	Adams Cty Sheriff-Litigation	50.00
01	Adrienne Marziano-Contract Svc	233.33
01	AFLAC - Supp Policies	2,511.59
01	AFLAC Group Ins-Supp Policies	1,870.98
92	Airplanners - Pr Svcs	4,000.00
80	All Seasons Rental-Parts	59.05
01	Alpengardener - Grnds Mtce	153.00
01	Alpine Cleaning-Janitorial Svcs	4,900.00
92	Alpine Express-Purch Trans Svcs	22,384.76

52	Alpine Surveying - Survey	1,857.00
80	AlSCO - Laundry	242.44
**	Alta Fuels - Oil & Grease	2,725.64
51	Ambiente H2O - Bks & Subscr	216.00
03	Amerigas Gunn-Human Service Exp	1,000.00
02	APWA-West Slope-A/R	175.00
03	AT&T Mobility - Telephone	247.20
**	Atmos Energy - Util Gas	2,994.08
03	B Holena - Cell Phone	45.00
**	B Lucero - Cell Phone	75.48
**	B&B Printers-Misc	470.00
43	Ben White Architecture-Pr Svcs	591.36
**	Blackjack Garage Door-Bldg Repair	1,386.00
01	Blue Mesa Lbr - Bldg Repair	459.69
01	Bob Barker Co - Op Supp	504.72
**	Boss in Montrose-Eq Rent	866.66
01	Business Ink - Off Supp	295.75
10	C Cadwell - Cell Phone	105.00
01	Cardmember Svc - Travel	400.00
03	CB Snowsports Fdtn-Rent	175.00
02	CB True Value - Oth Mats	11.99
01	CCI User Group - Training	295.00
10	Central Dist - Cleaning Supp	483.99
**	Centurylink - Telephone	1,508.46
**	Centurylink Business Svc - LD	31.07
**	CHFA - Mtg Pmts	3,763.51
01	Christy Laney - Pr Svcs	2,399.83
**	City of Gunnison - Utilities	15,504.26
**	City of Gunnison Oth - Sales Tax	171,921.51
01	CO Assn of Ski Towns - Mtg Meals	50.00
01	CO Code Consulting - Pr Svcs	187.00
01	CO Dept of Human Svc - State Fees	375.00
**	CO Dept of Public Health - Op Supp	1,068.75
01	CO Dept of Public Safety - Permits	275.00
01	CO Dept of Revenue-Garnishees	1,040.67
41	CO Dept of Transportation-Pr & Int	315,369.55
01	CO Fitness - Health Club	647.50
01	CO Jail Assn - Memberships	140.00
01	CO Judicial Dept - State Fees	26.00
80	CO Reclamation - State Fees	323.00
01	Cochran Fish & Wildlife-Pr Svcs	7,000.00
43	Community Church of Gunn-Rent	1,850.00
01	Consolidated Elect Dist-Eq Repairs	37.17
01	Cooks Correctional - Op Supp	110.71
**	Crested Butte News-Advertising	1,362.00
10	Crystal Clear Window Wash-Pr Svc	260.00

01	Crystal Vly Echo - Adv	45.00
01	Ctr for Disease Detection-Lab Svc	669.00
92	Cummins Rky Mtn - Eq Repair	1,229.50
01	D Baumgarten - Cell Phone	75.00
80	D Coleman - Fuel	36.31
03	D Delany - Cell Phone	45.00
01	Danette Witzel - Contrib	100.00
01	Darnell Hdwe - Op Supp	59.34
10	Dars - Op Supp	683.00
**	David Neff Design-Eq Repair	957.22
01	Deanna Cullinan - Janitorial Svc	225.00
**	Delta Montrose Elect-Util	481.16
**	Delta Rigging & Tools-Oth Matls	439.67
80	Diesel Svcs - Eq Repair	535.50
03	Discover Goodwill - Pr Svcs	1,143.00
01	District Admin - State Fees	416.00
01	Div of Youth Corrections-Mtg Reg	300.00
50	Don Brekke - Pr Svcs	118.00
04	Dr John Tarr - Pr Svcs	100.00
01	Dr Marie Matthews - Pr Svcs	100.00
80	Drive Train Ind - Parts	253.46
80	Duckworks - Parts	187.34
93	Dufford Waldeck - Legal Svcs	256.50
02	E Casebolt - Cell phone	270.00
80	Eaton Sales & Svc - Bldg Repair	66.11
01	Embroidered Sportswear - Pr Svcs	656.00
01	Emp Sec Dept - Garnishees	170.00
01	F Vader - Cell Phone	70.00
01	Fam Support Reg - Garnishees	1,378.00
80	Fastenal - Parts	317.34
51	Federal Express - Postage	6.24
10	Ferguson Ent - Bldg Repair	70.47
**	Fullmers - Grounds Mtce	1,314.32
**	GCR Tires - Eq Repair	8,758.62
80	GJ Peterbilt - Parts	947.51
50	GJ Pipe - Op Supp	740.25
01	Glassco - Bldg Repair	65.32
02	GMCO Corp - Dust retardant	155,692.67
**	Golden Eagle - Trash Removal	1,176.35
**	Greatamerica Financial - Eq Rent	1,173.00
01	Gunn Chamber - Contract	6,000.00
01	Gunn Conservation Dist-Contract	500.00
**	Gunn Construction-Eq Rent	630.00
**	Gunn Country Publications-Adv	2,487.37
**	Gunn Country Shopper - Adv	580.70
**	Gunn Cty Elect Assn - Util	1,510.39

01	Gunn Cty Ext - Eq & Furn	238.20
01	Gunn Cty Ext Fd 4-H Bldg-Contrib	1,125.00
01	Gunn Cty Lib Dist - Contrib	50.00
**	Gunn Cty Sheriff - Membership	41.18
52	Gunn Gliders - Pr Svcs	88.00
**	Gunn Reg Hsg Auth - Bldg Repair	11,795.10
**	Gunn Shipping - Postage	347.66
**	Gunn Tire Co-Fuel	6,374.30
01	Gunn Vly Animal Welfare - Contract	500.00
**	Gunn Vly Fam Physicians - Pr Svcs	545.00
01	Gunn Vly Health Sr Care-Pr Svcs	1,112.27
01	Gunn Vly Hospital - Pr Svcs	12.00
**	Gunn/CB Tourism - Pr Svcs	104,778.27
01	Gunn/Hins Confid Adv - Contract	2,500.00
**	Hanson Eq - Parts	1,663.40
80	Hartman Bros - Shop Supp	47.74
01	Hinsdale Cty School Dist-Refund	2.76
90	HM Life Ins - Stop Loss	37,367.84
80	Holy Cross Energy - Utilities	40.64
01	Hometown Happenings - Adv	85.00
03	Human Services Expense	5,090.00
82	Insight Public Sector - Software	29,246.72
80	Intermtn Sweeper - Parts	469.00
01	Internet Colo - Internet	1,202.50
80	Interstate Battery - Parts	349.90
51	J Barker - Cell Phone	35.00
01	J Cochran - Travel lodging	118.76
01	J Diani - Stipend	250.00
02	J Kint - Cell Phone	35.00
10	J Malensek - Cell Phone	70.00
01	J Rubingh - Stipend	250.00
01	J Stevenson - Grnds Mtce	643.22
02	Jerry Greene - Engineering	585.00
01	Jim Thomas Construction - Bldg Repair	3,500.00
80	John Roberts Mtr Wks - Parts	2,125.89
**	Jviation - Pr Svcs	5,209.00
01	K Fulton - Stipend	250.00
03	K Stewart - Cell Phone	35.00
01	Kari Commerford - Contract	4,557.86
92	Kathleen Fogo - Legal Svcs	333.00
**	KBUT - Advertising	1,188.00
01	Kirsten Daily - Grounds Mtce	500.00
52	KRW Consulting - Pr Svcs	1,886.36
80	KWIKI Tire II - Eq Repair	47.00
80	L Partch - Cell Phone	135.00
03	L Rascon - Cell Phone	45.00

**	Laudick Napa Auto - Parts	154.98
01	Laura Lukassen - Contributions	552.00
01	Lexis Nexis Risk Data Mgt-Software	50.00
90	Lincoln Natl Life - Ins	2,519.00
01	Liquid Graphics - Off Supp	259.59
50	LSC Southwest Co - ROA Clearing	93.63
01	M Birnie - Cell Phone	75.00
03	M Cheever - Cell Phone	45.00
02	M Crosby - A/R	100.00
03	M Dougherty - Cell Phone	35.00
01	M Kuehlhorn - Cell Phone	45.00
01	M Roper - Cell Phone	45.00
80	MacDonald Equip - Parts	741.84
91	Managing Results - Pr Svcs	6,375.00
01	Marble Community Church - Rent	100.00
91	Marble Crystal Rvr Chamber-Passthru	4,257.98
43	MARMI, Ltd - Rent	1,000.00
**	Master Petroleum - fuel	1,956.67
10	M-B Company - Eq Repair	3,250.00
**	Mesa Mechanical - Eq Repair	1,598.64
80	MHC Kenworth - Parts	374.56
02	Michael A Collins - Pr Svcs	2,020.00
01	Moffet Consulting - Pr Svcs	5,386.65
04	Montrose Cty H&HS - Pr Svcs	1,156.82
04	Montrose Mem Hosp - Pr Svcs	1,893.23
01	Montrose Wtr Factory - Mtg Meals	48.00
**	Montys - Parts	2,757.72
71	Mtn View Apts - Replacement Reserve	520.00
01	Mtn Vly Dist - Prisoners Meals	185.00
01	MW Co MHC - Contract	2,908.00
10	Myslik Inc - Eq Repairs	551.00
80	Napa Auto Parts Carbondale-Parts	30.85
50	NCM Acquisitions - ROA Clearing	46.80
01	Nelco - Off Supp	294.41
52	Nesbit & Co - Rent	670.00
**	Newman Traffic Signs - Inventory	418.25
90	NGS Coresource - Stop Loss	8,321.25
01	Office of the Dist Atty - Legal Svcs	70,137.50
51	Operator Cert Program - State Fees	90.00
80	Opportunity Shop - Shop Supp	40.00
82	Oracle USA - Software	318.98
01	Osborne Fam Dentistry - Pris Med	415.00
**	Paonia Farm & Home - Op Supp	130.98
**	Paper Clip - Off Supp	2,084.39
**	Parish Oil - Fuel	12,146.25
04	Pfizer, Inc. - Pharm Supp	1,331.04

82	Pitney Bowes - Op Supp	254.97
01	Planet Footprint - Software	4,140.00
01	Producers Co-op - Rent Refund	50.00
01	Prothman - Pr Svcs	6,166.67
01	Psychological Resources - Pr Svcs	220.00
03	R Brown - Cell Phone	45.00
01	R Summer - Cell Phone	90.00
**	Rainmaker - Mtce Contract	3,975.77
80	Reclametals - Inv Culverts	431.40
80	Respond Systems - Shop Supp	147.80
52	Retriev Technologies-Spec Event Exp	580.00
01	Rky Mtn Forensic Svcs - Autopsy	1,000.00
01	Rky Mtn Frames - Pr Svcs	10.50
80	Roaring Fork Vly Coop - Fuel	1,115.89
80	Roberts Enterprises - Trash Removal	90.00
01	Roshambo - Advertising	1,413.36
01	RRC Assoc - Contract Svcs	137.50
01	S Eskew - Stipend	250.00
01	S Hindes - Travel	10.08
10	S Hooks - Cell Phone	26.25
02	S McCormick - Cell Phone	35.00
01	S Morrill - Cell Phone	51.26
03	S Rascon - Cell Phone	45.00
10	S Ross - Cell Phone	70.00
01	Saferide - Contract Svcs	625.00
80	Safety Kleen - Eq Rent	1,098.59
01	Safeway - Pris Meals	37.08
03	Sarah Rosenberg - Pr Svcs	300.00
02	Schmueser Gordon - Engineering	13,616.00
01	Sec Transport - Purch Transport Svc	2,319.00
01	Senter, Goldfarb - Legal Svcs	412.50
01	Sherwin Williams - Paint	114.38
03	Shred It USA - Pr Svcs	80.00
**	Six Points - Contract Svcs	3,110.70
01	Sodexho Inc - Mtg Meals	909.75
10	Standard Signs - Sign Matls	344.81
02	Stephen Ramsey - Restricted Dep	500.00
01	Stepping Stones - Contrib	250.00
02	Stripe a lot - Paint	19,572.80
71	Sue Knowles - Sec Dep	300.00
**	Superior Alarm - Mtce Contract	360.00
52	SWANA/GRCDA - Dues	560.00
10	Swire Coca Cola-Vending Supp	2,136.24
01	Sysco Fd Svc - Prisoner Meals	2,887.45
01	T Venard - Stipend	250.00
**	T&A Enterprises-Janitorial	4,415.00

**	TDS Telecom - Telephone	88.62
20	Time Warner Cable - Internet	394.97
50	Timothy Albers -ROA Clearing	163.20
80	Tomichi Tire - Tires	966.28
12	Town of Crested Butte-Sales Tax	82,906.43
12	Town of Marble - Sales Tax Redist	1,327.90
**	Town of Mt Crested Butte-Contract	42,343.92
12	Town of Pitkin - Sales Tax Redist	1,100.93
43	Trio Invest Enterprises - Rent	2,500.00
92	Truex Mgt Svcs - Mgt Svcs	5,600.00
01	UMB Bank Card Svc - A/P Misc	31,755.01
51	UNCC - Subscriptions	55.08
**	United Co - Gravel	30,169.03
10	United Parcel Svc - Postage	84.19
**	United Reprog Supp - Mtce Contract	789.01
01	USC, Inc. - Temp Contract	510.01
51	USDA - Rural Devt-Pr & Int	10,735.00
01	Van Diest Supp - Op Supp	522.86
80	Vance Bros - Parts	930.47
80	VIP Trash - Trash Removal	30.00
03	Vroon Vandenberg - Books	134.00
04	W Colo Radiologic Assn - Pr Svc	143.00
01	W Elk Hockey Assn - Advertising	340.00
01	W Elk Mtn Rescue - Training	4,372.85
10	W Slope Connection-Bldg Repair	45.62
80	W Slope Fire & Safety - Pr Svcs	491.50
30	W State Co Univ - Contract Svcs	7,598.00
01	W State Mountain Rescue-Contract	135.68
01	W Wilcox - Stipend	125.00
80	Wagner Equip - Parts	8,280.97
**	Walmart - Off Supp	190.36
03	Wee Care - Pr Svc	5,000.00
**	Wells Fargo Bank - Pr & Int	4,812.23
01	Wells Fargo Fin Leasing-Lease Pmts	746.98
03	Wells Fargo Home Mortgage-Pr Svcs	500.00
01	West Pmt Ctr - Law Library	883.88
**	Western Lbr Supp - Bldg Repair	231.94
**	Wright Express - Fuel	27,383.78
80	Wurth USA - Parts	10.60
80	Xerox - Eq Rent	301.00
08	Zions First Natl Bank - Bank Fees	2,015.00

Total	<u>\$ 1,486,471.09</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 23rd day of September 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>
