

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 21st day of October, 2014 vouchers were approved and checks ordered drawn on the accounts as follows:

01	General Fund	152,836.67
02	Road & Bridge	113,800.10
03	Human Services	11,910.08
04	Public Health	14,923.42
10	Airport Operations	40,538.15
12	Sales Tax	125,743.13
41	Airport Construction	67,644.05
43	Capital Expenditures	11,211.56
50	Sewer District	20,014.39
51	Water District	2,055.00
52	Solid Waste	15,126.23
70	Housing Authority	6,827.55
71	Senior Housing	12,064.51
72	Palisade Assisted Living	3,040.65
73	GV Regional Housing Authority	57,720.77
80	Internal Service I	365,458.24
82	Internal Service II	12,887.85
90	Internal Service III	49,581.02
91	Local Marketing District	97,908.91
92	Transportation District	54,930.22
	Total	<u>\$ 1,236,222.50</u>

** MULTIPLE FUNDS

01	A-1 Collection Agency-Garnishees	715.62
90	ACE-USA - Ins	240.10
01	Adamson Police Prod-Op Supp	950.00
10	ADB Airfield Solutions-Grnds Mtce	858.09
01	Adrienne Marziano - Contract Svc	233.33
01	AFLAC - Supp Policies	2,429.59
01	AFLAC Group Ins-Supp Policies	1,839.04
92	Airplanners - Pr Svcs	5,333.70
80	All Seasons Rental - Parts	253.10
43	Alpine Archaeological - Pr Svcs	2,929.25
01	Alpine Cleaning-Janitorial	4,900.00
92	Alpine Express-Purch Trans Svcs	25,221.90
03	Alpine Inn - Pr Svcs	197.97
80	Alsco - Laundry	303.05
**	Alta Fuels-Oil & Grease	4,363.29
**	Am Public Wks Assn-Dues	584.00
**	Amerigas Carbondale-Util Propane	453.19
03	Amerigas Gunnison - Pr Svcs	500.00
**	APWA West Slope Chapter-Training	2,665.00
03	AT&T - Telephone	247.20

03	Atmos Energy Corp - Pr Svcs	234.89
**	Atmos Energy-Util gas	2,843.05
01	Automated Bldg Solutions-Eq Mtce	110.00
03	B Holena - Cell Phone	45.00
01	B Lucero - Cell Phone	45.00
**	B&B Printers - Printing	660.75
01	Blue Mesa Lbr-Op Supp	137.04
80	Bobcat - Parts	1,826.84
**	Boss in Montrose-Eq Rent	1,369.97
52	Bruce Allen-Disposal Fees	25.31
80	C Lupton - Eq Rent	225.00
04	C Worrall-Cell Phone	70.00
02	CB Mobile Mix Concrete-Pr Svcs	739.50
**	CB News - Advertising	1,823.98
01	CB Rotary Club - Dues	300.00
01	CB Search & Rescue - Training	2,400.00
03	CB Snowsports Fdtn - Rent	175.00
02	CB South Met Dist - Restr Dep	410.00
80	CB True Value - Shop Supp	7.28
10	Central Dist Co-Op Supp	487.32
**	Centurylink - Telephone	1,314.13
**	Centurylink Business Svc - Long Dist	36.27
71	CHFA - Mortgage Pmt	3,342.35
01	Christy Laney - Pr Svcs	2,501.25
**	City of Gunnison Oth-Sales Tax	87,325.85
**	City of Gunnison Utilities	11,157.07
52	Clean Harbors-Special Event Exp	3,702.37
03	Co Counties Inc - Mtg Reg	350.00
01	Co County Attys Assn-Training	275.00
01	Co Custom Lift-Mtce Contract	634.52
52	Co Dept of Health-State Fees	5,811.39
01	Co Dept of Human Svcs-State Fees	90.00
**	Co Dept of Public Health-OWTS	749.25
01	Co Dept of Public Safety-Fees	537.50
01	Co Dept of Revenue-Garnishees	85.00
01	Co Fitness-Health Club Mbrship	647.50
01	Co Judicial Dept - State Fees	7.00
02	Co LTAP - Training	350.00
01	Cochran Fish & Wildlife-Pr Svcs	7,000.00
43	Community Church - Rent	1,850.00
**	Consolidated Elect Dist-Bldg Mtce	108.97
02	Copper Creek Homes-Restr Dep	270.00
04	Corporate Billing - Pr Svcs	1,457.50
**	Ctr for Disease Detection-Pr Svcs	800.00
**	Cummins Rky Mtn - Eq Repair	13,182.40
03	D Delany - Cell Phone	45.00
01	Darnell Hdwe - Op Supp	88.57
10	Dars - Cleaning Supp	281.68
**	David Neff Design - Bldg Repair	1,612.45
**	Deanna Cullinan - Janitorial Svc	411.48

04	Delta Cty Health Dept-Contrib	900.00
**	Delta Montrose Elect-Utilities	496.33
03	Discover Goodwill-Pr Svcs	2,353.00
01	Dist Admin Montrose - State Fees	138.00
03	DNA Diagnostics - Pr Svcs	96.00
50	Don Brekke - Pr Svcs	100.00
**	Dove Graphics - Off Supp	1,959.10
04	Dr John Tarr - Pr Svcs	100.00
01	Dr Marie Matthews - Pr Svcs	100.00
80	Drive Train Ind-Parts	2,289.09
02	Drug Testing - Pr Svcs	132.00
80	Duckworks - Parts	53.10
02	Embroidered Sportswear - Op Supp	148.00
01	Emp Security Dept - Garnishees	170.00
71	Estate of Zeno Wall-Sec Dep	447.74
01	F Vader - Cell Phone	35.00
01	Fam Support Reg - Garnishees	1,378.00
80	Fastenal Ind - Parts	2,395.50
**	Federal Express-Postage	29.37
01	Ferguson Ent-Eq Repair	138.50
**	Ferrellgas - Util	246.00
80	Force America - Parts	2,516.70
**	Fullmer's Hdwe - Grounds Mtce	1,153.82
03	G Meier - Cell Phone	90.00
10	Gallagher Benefit Svc-Pr Svc	275.00
80	GCR Tires - Tires	197.00
02	Glenwood Med Assoc - Pr Svc	32.00
**	Golden Eagle - Trash Removal	617.06
82	Govconnection-Mtce Contract	2,395.66
80	Grand Junction Peterbilt-Parts	1,299.58
50	Grand Junction Pipe-Repair	436.00
**	Greatamerica Fin Svcs-Eq Rent	1,173.00
80	Gunn Auto Glass-Parts	252.68
01	Gunn Const - Rent	432.00
**	Gunn Country Publications-Adv	1,679.20
**	Gunn Country Shopper - Adv	222.00
**	Gunn Cty Elect Assn-Util	1,769.10
01	Gunn Cty Extension-Op Supp	616.11
03	Gunn Cty Sheriff-Pr Svcs	10.00
**	Gunn Shipping - Postage	186.58
82	Gunn Tire Co-Fuel	3,751.10
02	Gunn Vly Fam Physicians-Pr Svcs	300.00
01	Gunn Vly Health Sr Care-Pr Svcs	1,273.32
04	Gunn Vly Hosp - Pr Svcs	135.88
10	Gunn Vly Hosp EMS - Training	54.00
70	Gunn Vly Reg Hsg Auth-GVRHA Exp	71,337.74
01	Gunn Wtrshed School - Contrib	1,050.00
92	Gunn/CB Air Alliance-Contrib	500.00
91	Gunn/CB Tourism - Pr Svcs	97,908.91
80	Hanson Equip-Hvy Equip	202,731.62
01	Hart Intercivic - Off Supp	6,129.01
80	Hartman Bros - Shop Supp	114.59
**	Hearne Excavating-Disp Fees	122,625.00
80	Henry's Radio - Parts	168.00

02	Hidden River Const-Restr Dep	250.00
90	HM Life Ins Co-Stop Loss	38,758.94
02	Holy Cross Energy-Utilities	41.78
80	Honnen Eq - Parts	1,136.17
03	Human Services Expense	4,326.22
82	I-Cubed Info Integ-Pr Svcs	2,810.00
10	Ideal Mfg-Eq Repair	178.01
01	Intermtn Pathologists-Autopsies	1,100.00
80	Interstate Battery-Parts	84.95
51	J Barker - Cell Phone	35.00
01	J Cattles - Cell Phone	300.00
02	J Kint - Cell Phone	70.00
10	J Malensek - Cell Phone	35.00
01	J Reinman - Cell Phone	70.00
80	Javelina Trading - Shop Supp	121.05
01	Jerralyn Stevenson-Grnds Mtce	320.00
01	Jim Thomas Const-Bldg Repair	4,900.00
01	John Messner - Pr Svcs	1,040.00
80	John Roberts Mtr Wks - Parts	635.76
**	Jviation - Engineering	71,446.05
**	K Biesemeyer - Eq Rent	310.00
03	K Stewart - Cell Phone	35.00
01	K Weak - Travel	51.52
01	Kari Commerford - Contract Svcs	4,634.05
92	Kathleen L Fogo - Legal Svc	277.50
02	Kenneth Ashwood - Restr Dep	400.82
70	Kevin Fee - Restricted Dep	965.00
**	Kroger - Op Supp	332.76
52	KRW Consulting - Pr Svcs	754.50
82	L Newman - Cell Phone	270.00
03	L Rascon - Cell Phone	45.00
**	Laudick Auto Pts-Shop Supp	71.03
01	Lexis Nexis - Software Subscription	50.00
90	Lincoln Natl Life - Ins	2,421.92
01	M Birnie - Cell Phone	75.00
03	M Cheever - Cell Phone	45.00
03	M Dougherty - Travel	76.63
01	M Eden - Travel	10.00
01	M Elias - Travel	158.17
01	M Kuehlhorn - Cell Phone	45.00
01	M Roper - Cell Phone	57.75
43	MARMI, Ltd - Rent	1,000.00
**	Master Petroleum - Fuel	2,157.60
02	McCormick Ranch Assn-Restricted Dep	455.76
04	McKesson Medical-Med Supp	1,984.65
02	Mesa Cty Transportation-Road Oil	550.45
01	Mesa Mechanical - Eq Repair	621.50
80	MHC Kenworth - Eq Repair	3,425.08
02	Michael A Collins - Pr Svcs	1,072.50
51	Microsearch Lab-Lab Svcs	320.00
82	Mitchell & Co - Software	1,889.75
80	Mitchell Miller-Books	949.01
04	Montrose Cty H&H Svc-Pr Svcs	1,156.82
10	Montrose Embroidery-Op Supp	37.56

80	Montrose Ford - Parts	1,673.66
01	Montrose Wtr Factory-Mtg Meals	24.00
**	Monty's Auto - Parts	2,459.94
02	Motley Arch & Design-Restr Dep	250.00
02	Mtn Landscaping-Pr Svc	4,800.00
71	Mtn View Apt-Replacement Reserve	520.00
01	Mtn Vly Dist - Pris Meals	315.00
01	N Talbert - Travel	271.04
80	Napa Auto Carbondale-Parts	3.99
52	Nesbitt & Co - Rent	670.00
02	Newland Project Resources-Rest Dep	34,481.20
**	NGS Coresource - Stop Loss	8,493.50
01	Offcenter Designs - Adv	1,568.25
01	OMNI Institute - Training	50.00
01	Ouray Cty EMS - Equipment	7,741.94
**	Paper Clip - Office Supp	2,480.67
**	Parish Oil - Fuel	6,130.91
02	Pat's Screen Printing - Emp Recog	187.00
10	Petty Cash Airport-Mtg Meals	60.00
03	Petty Cash HS - Pr Svcs	138.00
04	Pfizer Inc - Pharmacy Supp	1,331.04
82	Pitney Bowes - Eq Rent	1,443.00
03	Precision Automotive - Pr Svcs	56.63
01	Prescription Alternatives-Op Supp	22.00
02	Pro Com - Pr Svcs	185.00
01	Project Hope of Gunn Vty-Contract	2,585.00
01	Prothman - Pr Svcs	4,210.64
01	Qpublic - Software Subscr	350.00
03	R Brown - Cell Phone	45.00
01	R Forrest - Travel	54.45
80	R Fullerton - Eq Rent	225.00
01	R Summer - Cell Phone	45.00
02	Rky Mtn Bio Lab-Restr Dep	490.00
01	Rky Mtn Forensics Svcs-Autopsies	185.00
80	Roaring Fork Vly Coop-Fuel	889.39
80	Roberts Enterprises-Trash Removal	45.00
03	Ronald McDonald House-Travel	106.38
01	Roshambo - Adv	60.00
52	Ryan Chahine-Disposal Fees	25.31
01	S Dominguez - Travel	31.50
01	S Morrill - Cell Phone	51.26
03	S Rascon - Cell Phone	45.00
10	S Spitzmiller - Cell Phone	157.97
92	S Truex - Travel	2,021.52
01	Saferide of Gunn - Adv	2,500.00
02	Safety & Const Supp-Oth Matls	62.55
80	Safety Kleen - Eq Rent	1,374.12
10	San Juan Sweeping - Grounds Mtce	2,070.00
04	Sanofi Pasteur - Med Supp	7424.22
01	Senter, Goldfarb & Rice-Legal Svc	49.50
43	Sherwin-Williams-Bldg Imp	57.19
03	Shred it - Pr Svcs	80.00
01	Sirchie - Op Supp	53.85
03	Six Points - Travel	88.80

01	Staples - Off Supp	45.90
03	State Forms & Pub - Off Supp	123.80
01	State of Co - Dues	210.00
03	Std Tire - Travel	80.00
01	Stephanie Eflin - Pr Svcs	50.00
**	Stripe a lot - Paint	58,010.38
01	Superior Alarm-Mtce Contract	60.00
01	Support Pmt Clearinghouse-Garnishees	440.00
10	Swire Coca Cola-Vending Supp	470.88
01	Sysco Fd Svc - Pris Meals	5,509.30
**	T&A Ent - Janitorial Svc	4,415.00
**	TDS Telecom - Telephone	89.62
01	Teocalli Treatment - Pr Svcs	300.00
01	The Emblem Authority-Op Supp	640.00
01	Thera Com - Pharm Supp	1,995.88
10	Time Warner Cable - Internet	129.99
80	Tomichi Tire - Tires	1,928.28
12	Town of Crested Butte-Sales Tax	48,037.71
12	Town of Marble - Sales Tax	699.03
12	Town of Mt Crested Butte-Sales Tax	8,398.92
12	Town of Pitkin - Sales Tax	458.87
01	Trinity Biotech - Op Supp	210.37
43	Trio Investment Ent-Rent	2,500.00
92	Truex Mgt Svcs-Mgt Svcs	5,600.00
01	U S Post Office - Postage	906.19
01	UMB Bank Card Svcs-A/P	36,607.92
51	UNCC - Subscriptions	35.19
**	United Co - Gravel & Sand	11,310.20
**	United Parcel Svc - Postage	87.73
01	United Reprog Supp-Plat Mach Supp	96.00
01	USC, Inc - Contract Temp Help	4,250.00
80	VIP Trash - Trash Removal	30.00
01	W Elk Mtn Rescue - Contract Svcs	401.00
80	Wagner Eq Co - Parts	3,275.39
**	Walmart - Mtg Supp	76.32
**	Wells Fargo Bank - Pr & Int	\$ 4,812.23
01	Wells Fargo Fin - Lease Pmts	373.49
01	West Pmt Ctr - Bks	51.00
80	Western Implement - Parts	131.94
**	Western Lbr Supp - Parts	99.79
43	Western Slope Connection-Bldg Imp	26.33
10	Western Slope Fire-Bldg Mtce	1,531.00
02	William B Roberts-Restr Dep	350.00
02	Williams Engineering - Bldg Const	210.00
**	Wright Express - Fuel	21,379.11
01	Write on - Printing	180.00
82	WSCU Computer/IT Dept-Internet	1,800.00
01	WSCU Mtn Rescue - Contract Svc	76.32
82	Xerox - Eq Rent	299.50
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	Total	<u>\$ 1,236,222.50</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 21st day of October 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>