

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 December, 2014 vouchers were approved and checks ordered drawn on the accounts as follows:

01	General Fund	522,534.47
02	Road & Bridge	182,816.59
03	Human Services	19,865.86
04	Public Health	6,683.40
10	Airport Operations	24,149.39
12	Sales Tax	187,768.71
13	Land Preservation	138,935.00
41	Airport Construction	12,010.14
43	Capital Expenditures	12,576.88
50	Sewer District	18,776.88
51	Water District	18,328.35
52	Solid Waste	28,481.29
71	Senior Housing	8,932.10
72	Palisade Assisted Living	3,040.65
80	Internal Service I	71,560.27
82	Internal Service II	6,235.96
90	Internal Service III	49,720.22
91	Local Marketing District	98,750.93
92	Transportation District	99,939.91
	Total	<u>\$ 1,511,107.00</u>

** MULTIPLE FUNDS

01	A Falsetto - Off Supp	100.53
80	A&B Mech Svcs-Bldg Repair	4,849.88
04	Accent - Ins Proceeds	374.08
90	ACE-USA - Insurance	232.10
80	Adobe Buttes Landfill - Trash Removal	23.75
10	AED Authority - Op Supp	195.00
01	AFLAC - Supp Policies	2,347.53
01	AFLAC Grp Ins-Supp Policies	1,817.11
92	Airplanners - Pr Svc	4,408.63
80	All Seasons Rental-Tools	93.09
43	Alpine Arch Consult-Pr Svc	2,581.00
01	Alpine Cleaning - Janitorial Svc	4,900.00
92	Alpine Express - Purch Trans Svc	33,573.52
**	Alpine Survey-Surveying	3,095.00
80	Alsco - Laundry	291.32
**	Alta Fuels - Oil & Grease	3,137.85
03	Am Fin Resources-Pr Svcs	500.00
12	Ameresco - Pr Svcs	241.00
**	Amerigas Carbondale-Propane	1,014.98
01	Amy Sharkey - Travel	399.77
02	APWA-W Slope-A/P	75.00

03	AT&T Mobility-Telephone	494.40
**	Atmos Energy - Gas	18,371.52
03	B Holena - Cell Phone	45.00
**	B Lucero - Cell Phone	90.00
01	B&B Printers - Printing	1,675.00
43	Ben White Architect-Pr Svcs	1,281.25
**	Blue Mesa Lbr-Bldg Imp	1,826.17
01	Bob Barker Co-Op Supp	472.08
**	Bobcat of the Rockies-Eq	6,173.10
**	Boss - Eq Rent	1,047.83
04	C Worrall - Cell Phone	35.00
01	CB & Mt CB Chamber-Contract Svc	8,000.00
01	CB Search & Rescue-A/R M Golden	600.00
80	CB True Value - Shop Supp	35.48
01	CB/Mt CB Bartenders-Contract Svc	625.00
52	Central States Wire-Op Supp	1,789.00
**	Centurylink - Telephone	2,113.71
**	Centurylink Bus Svc-Long Dist	36.89
71	CHFA - Mtg Pmt	6,684.70
**	City of Gunnison - Utilities	13,103.77
**	City of Gunnison Oth-Sales Tax	137,405.72
01	City of Gunnison Parks-Rent	100.00
52	Clean Harbors-Spec Event Exp	12,522.98
01	Co Custom Lift - Mtce Contract	990.00
01	Co Dept of Human Svcs-State Fees	270.00
**	Co Dept of PH - State Fees	838.50
**	Co Dept of Public Safety-Fees	721.50
01	Co Dept of Rev-Garnishees	85.00
01	Co Fitness-Health Club	577.50
01	Co Judicial Dept-State Fees	18.00
01	Co State Univ Coop-Off Supp	44.00
01	Cochran Fish & Wildlife-Pr Svc	7,000.00
**	Commercial Specialists-Bldg Repair	180.00
01	Commercial Tire-Equip	1,280.00
43	Community Church-Rent	1,850.00
01	Comm Fdtn of Gunn-Donation	1,000.00
51	Consol Consult Svc-Engineering	3,190.85
**	Consol Elect Dist-Bldg Repair	41.31
02	Cowboy Steel-Bldg Const	2,963.00
**	Crested Butte News-Adv	2,100.96
**	Ctr for Disease Detect-Lab Svcs	1,518.00
92	Cummins Rky Mtn-Eq Repair	170.69
01	D Baumgarten-Cell Phone	150.00
03	D Delany - Cell Phone	45.00
03	D Egelhoff-Cell Phone	35.00
**	Darnell Hdwe-Bldg Repair	101.50
**	David Neff Design-Bldg Imp	3,769.38
01	Debbie McCloud - Travel	935.70
**	Delta Montrose Elect-Util	495.40
**	Delta Rigging-Chains	919.84
03	Discover Goodwill - Pr Svcs	939.00

01	Dist Admin Montrose-State Fees	312.00
02	DOT FHWA - A/P	139,418.84
04	Dr John Tarr-Pr Svcs	100.00
01	Dr Linda Williams-Pr Svcs	300.00
01	Dr Marie Matthews-Pr Svcs	100.00
80	Drive Train Ind-Training	150.00
02	Drug Testing-Pr Svcs	279.00
80	Duckworks-Parts	22.06
52	E Foster - Cell Phone	70.00
01	E Litwin - Travel	31.92
01	Early Childhd Council-Ed/Promo	4,500.00
80	Eaton Sales - Eq Mtce	1,302.95
01	Emp Sec Dept-Garnishees	170.00
01	F Vader - Cell Phone	35.00
01	Fam Supp Reg-Garnishees	1,378.00
02	Federal Express-Postage	15.38
**	Ferrellgas - Propane	3,943.05
01	Firebrand-Mtg Meals	505.69
**	Fullmers Hdwe - Bldg Imp	1,701.13
01	Galls - Op Supp	1,059.51
**	GCR Tires-Eq Repair	4,518.04
01	Gentle Dental - Pr Svcs	1,400.00
80	Glassco - Bldg Repair	20.50
**	Greatamerica-Eq Rent	1,173.00
01	Greta Ellwood - Travel	958.56
91	Gunn CB Tourism-Pr Svcs	97,908.91
01	Gunn Conservation-Contract	500.00
01	Gunn Constr-Eq Rent	338.00
**	Gunn Country Pub-Adv	2,665.17
**	Gunn Country Shopper-Adv	699.88
**	Gunn Cty Elect-Elect	1,485.03
01	Gunn Cty Ext-Travel Lodging	1,409.87
01	Gunn Cty Sheriff-Litigation	16.68
52	Gunn Gliders-Pr Svc	80.00
80	Gunn Muffle - Parts	44.08
13	Gunn Ranchland-Contrib	138,935.00
51	Gunn Shipping - Postage	13.82
92	Gunn Tire - Fuel	4,301.07
01	G Vly Animal Welfare-Contract	500.00
01	Gunn Vly Fam Phys-Pr Svc	65.00
01	G Vly Health Sr Care-Pr Svc	991.88
01	Gunn Vly Hosp-Pr Svcs	804.45
01	G Vly Reg Hsg Auth-Contrib	225,000.00
01	Gunn Chamber-Emp Recog	4,250.00
**	H&H Towing-Pr Svcs	286.00
10	Hajoca Corp-Bldg Imp	4,525.40
01	Hannah Hicks-Pr Svcs	500.00
80	Hartman Bros-Shop Supp	46.20
80	Henry's Radio-Eq Repair	56.50
03	Hinsdale Cty - Pr Svcs	61.40
90	HM Life Ins-Stop Loss	38,873.18
01	Holly Harmon - Pr Svcs	300.00
**	Holy Cross Energy-Util	134.83
80	Honnen Eq - Eq Repair	4,420.93

03	Human Service Expense	9,704.65
10	Impresco - Cleaning Supp	417.12
82	Insight Public Sector-Comp Eq	1,638.59
01	Intermtn Lock - Op Supp	53.42
01	Internet Co - Equipment	155.00
80	Interstate Battery-Parts	455.80
51	J Barker - Cell Phone	35.00
02	J Kint - Cell Phone	35.00
10	J Malensek - Cell Phone	35.00
01	J Reinman - Cell Phone	70.00
02	Jack Stevenson - Op Supp	29.90
50	Jerry Greene - Engineering	375.00
02	Jim Thomas Const-Bldg Const	15,636.61
01	John Messner - Pr Svcs	560.00
80	John Roberts Mtr - Parts	422.07
01	J-O-M - Pharm Supp	215.52
41	Jviation - Engineering	12,010.14
04	K Bemis-Travel Lodging	238.00
80	K Biesemeyer - Cell Phone	70.00
01	K McNamara-Pr Svcs	350.00
03	K Stewart - Cell Phone	35.00
92	Kathleen Fogo - Legal Svcs	46.25
80	Kois Bros Eq-parts	656.22
52	KRW Consulting-Pr Svcs	6,816.50
01	L Athey - Travel	24.64
80	L Partch - Cell Phone	45.00
03	L Rascon - Cell Phone	45.00
01	Lacy Construction-Pr Svcs	36,650.00
**	Laudick Napa Auto-Parts	111.04
03	Lee Dickelman-Ref of Exp	10.00
01	Lexis Nexis-Software Subscr	100.00
90	Lincoln Nat'l - Insurance	2,316.84
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 Elias - Cell Phone	70.00
01	M Roper - Cell Phone	54.00
92	Magellan Strategies - Contract Svc	11,500.00
91	Marble Crystal Rvr Chmbr-Passthru	2,400.00
92	Marcy Jaffe-Contract	842.02
**	Master Petroleum - Fuel	2,010.90
80	McCandless Trk Ctr-Parts	43.37
92	MDM Public Affairs-Contract	325.00
02	Mesa Cty Trans-Asphalt	3,980.20
02	Michael A Collins-Pr Svcs	1,200.00
82	Mitchell & Co-Software Subscr	360.00
01	Moffet Consulting-Pr Svcs	5,176.32
04	Montrose Cty H&HS - Pr Svc	1,156.82
04	Montrose mem Hosp-Pr Svcs	685.87
01	Montrose Wtr Factory-Mtg Meals	111.00
**	Monty's - Parts	2,535.06
71	Mtn View Apts-Replace Reserve	1,050.00
01	Mtn Vly Dist - Prisoner Meals	270.00

51	Municipal Treatment-Repairs	890.00
01	MW Co MHC-Contract	2,750.00
01	N Am Weather - Pr Svc	23,500.00
80	Napa Auto Carbondale-Oil	47.85
52	Nesbitt & Co - Rent	670.00
10	New Deal Deicing-Rnwy de-ice	3,976.00
**	Newman Traffic Signs-Inv Signs	1,844.71
**	NGS Coresource-Stop Loss	8,631.54
82	oracle USA - Software Subscr	308.06
80	Overhead Door Co - Bldg Repair	225.00
80	Paonia Farm&Home-Shop Supp	4.89
**	Paper Clip - Off Supp	3,538.37
**	Parish Oil - Fuel	8,330.72
10	Petty Cash Airport-Mtg meals	17.07
**	Petty Cash R&B - Op Supp	245.15
04	Pfizer - Pharmacy Supp	2,662.08
01	Phillip Virden - Pr Svc	100.00
10	Precision Automotive-Eq Repair	60.00
02	Pro Com - Pr Svcs	256.00
01	Project Hope of G Vly-Contract	2,500.00
**	Prothman - Pr Svcs	13,280.89
02	R & R Industries - Oth Matls	445.49
03	R Brown - Cell Phone	45.00
01	R Forrest - Cell Phone	450.00
10	R Lamport - Cell Phone	75.00
01	R Summer - Cell Phone	45.00
92	RAE Consultants - Contract	2,500.00
**	Rainmaker - Mtce Contract	1,150.00
51	Randall Supp-Treatment Supp	957.50
02	Reclametals-Bldg Const	466.40
80	Recycling Eq Mfg-Parts	847.29
80	Respond Systems-Shop Supp	148.05
01	Response Tech-Off Supp	39,089.97
80	Roaring Fork Vly Coop-Fuel	1,232.69
80	Roberts Ent-Trash Removal	45.00
01	Roshambo - Adv	98.70
01	RPI Consulting-Pr Svcs	3,150.00
02	Russell Noble - Restricted Dep	855.00
**	S Hindes - Travel	119.28
10	S Hooks - Cell Phone	49.35
02	S McCormick- Cell Phone	35.00
01	S Morrill - Cell Phone	51.31
03	S Rascon - Cell Phone	45.00
10	S Spitzmiller - Cell Phone	35.00
92	S Truex - State Fees	25.01
01	Saferide - Contract Svc	625.00
02	Safety & Const Supp-Op Supp	490.07
01	Senter, Goldfarb-Legal Svcs	42.50
03	Shred it USA - Pr Svc	80.00
01	Silver World Publishing-Adv	75.00
**	Six Points - Contract Svcs	3,304.14
01	Sodexho, Inc - Mtg Meals	1,048.15
01	Staples - Off Supp	61.18
03	State Forms - Off Supp	85.00

**	Std Tire - Travel	312.50
01	Supp Pmt Clrnghse-Garnishees	440.00
10	Swire Coca Cola-Vending Supp	209.28
01	Sysco Fd Svc-Prisoner Meals	4,987.41
**	T&A Enterprises-Janitorial Svc	4,415.00
**	Take Five Chair Massage-Svcs	402.50
**	TDS Telecom-Telephone	88.70
01	Teocalli Treatment-Pr Svc	250.00
**	Thyssenkrupp - Mtce Contract	2,388.64
10	Time Warner Cable-Internet	129.99
**	Tomichi Tire - Tires	1,876.78
12	Town of Crested Butte-Sales Tax	56,909.39
12	Town of Marble - Sales Tax	1,401.13
**	Town of Mt CB-Contract Law Enf	41,951.28
12	Town of Pitkin - Sales Tax	889.35
80	Tri Cty Fire Protection-Pr Svcs	337.00
80	Triple Cross Towing - Parts	318.00
92	Truex Mgt Svcs-Mgt Svcs	5,600.00
01	U S Post Office - Postage	724.70
01	UMB Bank Card Svc-A/P	32,789.59
51	UNCC - Subscriptions	13.77
92	United Airlines-Airline Guarantees	32,142.00
**	United Co - Gravel	5,318.41
**	United Parcel Svc-Litigation	29.48
82	United Reprog Supp-Op Supp	156.49
01	USC, Inc-Contract Temp Help	4,420.00
51	USDA - Rural Devt-Pr & Int	10,735.00
80	Vance Bros - Parts	548.70
80	Wagner Eq - parts	8,008.07
**	Wells Fargo Bank - Pr & Int	4,812.23
01	Wells Fargo Fin Lsg-Lease	373.49
01	West Mt Ctr - Law Library	679.07
80	Western Implement - Parts	39.39
**	Western Lbr Supp-Bldg Imp	132.04
**	Western Slope Conn-Bldg Const	105.56
**	Western Slope Fire - Bldg Imp	1,801.79
80	West Slope Garage Door-Repair	150.00
01	West Wtr & Land-Litigation Cost	175.00
02	whitewater Bldg Matls-Gravel	258.12
01	Windsor Refrigeration-Eq Repair	278.89
**	Wright Express - Fuel	23,611.20
01	Write on - Adv	90.00
82	WSCU - Computer-Internet	1,800.00
01	WSCU Extended Studies-Pr Svcs	375.00

Total	<u>\$ 1,511,107.00</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 December, 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>