

COMMISSIONERS' PROCEEDINGS

At the regular meeting of the County Commissioners of Gunn County, held in the Planning Commission' Meeting Room in the Blackstock Government Center in Gunn County, the County Seat, on the 24th day of February, 2015 vouchers were approved and checks ordered drawn on the accounts as follows:

01	General Fund	357,585.67
02	Road & Bridge	29,220.66
03	Human Services	40,087.03
04	Public Health	4,891.22
08	Courthouse Bonds	458,690.21
10	Airport Operations	29,011.59
12	Sales Tax	104,483.96
34	Risk Management	15,367.31
41	Airport Construction	6,480.05
43	Capital Expenditures	873,466.88
50	Sewer District	10,994.93
51	Water District	5,412.92
52	Solid Waste	10,520.75
70	Housing Authority	1,977.29
71	Senior Housing	15,581.77
72	Palisade Assisted Living	3,040.65
80	Internal Service I	66,592.93
82	Internal Service II	40,749.19
90	Internal Service III	360,101.54
91	Local Marketing District	103,337.50
92	Transportation District	94,499.18
	Total	<u>\$2,632,093.23</u>

** MULTIPLE FUNDS

01	A and A Apiary - Mtg Supp	35.00
01	A Cattles - Stipend	250.00
01	A Sharkey - Travel,Move,Cell Ph	7,530.68
01	A Trezise - Cell Phone	75.00
51	Accutest Mntn States - Lab Svc	216.00
90	ACE-USA - Ins & Bonds	219.60
01	AFLAC - Supp Policies	2,180.74
01	AFLAC Grp Ins - Supp Policies	2,239.49
92	Airplanners - Pr Svc	4,347.58
**	Alpine Express - Purch Trans Svc	67,629.65
80	Alsco - Laundry	291.32
**	Alta Fuels - Oil & Grease	7,289.59
12	Ameresco - Pr Svc	482.00

10	Amer Assn Airport Execs - Dues	275.00
01	American Planning Assoc -Dues	275.00
**	Amerigas-Carbondale - Propane	2,370.64
01	Aspen Enterprises - Janitorial	2,700.00
01	Assn Col Co Administrators-Dues	125.00
**	Atmos Energy - Util Gas	29,830.15
01	Automat Bldg Solutions-Eq Repair	490.00
03	B Holena - Cell Phone	45.00
**	B Lucero - Cell Phone	45.00
01	B&B Printers - Off Supp	446.00
01	Blackjack Garage Door-Opp Supp	99.00
**	Blue Mesa Lbr - Bldg Imp	47.15
01	Bob Barker Co - Op Supp	477.22
**	Boss - Mtce Contract	1,413.80
**	Buff's Collision Specs - Ins Claim	3,042.40
10	C Cadwell - Cell Phone, Eq Repair	155.00
04	C Worrall - Cell Phone	35.00
**	Camfil USA - Eq Mtce	540.20
01	CASL - Travel, Lodging	1,515.00
01	CB Rotary Club - Dues	300.00
**	CB True Value - Op Supp	71.66
**	Center Disease Detection-Lab Svc	808.00
**	Centurylink Business - Long Dist	29.26
**	Centurylink - Telephone	1,381.25
01	Chematox Lab - Op Supp	20.00
71	CHFA - Mtg Pmt, Pr & Int	6,684.70
01	Cindy's Sew & Alterations-Pr Svc	8.00
**	City Gunn Other-Sale Tx,Treatmt	98,579.41
01	City Gunn Parks Rec-Rent,Dues	402.41
**	City of Gunn Utilities	17,537.65
01	Co Assessors Assn - Training	270.00
01	Co Assn of Ski Towns-Mtg Meals	50.00
01	Co Assn of Tax Appraiser - Dues	150.00
01	Co Bureau of Investigation - Fees	65.50
01	Co Coroners Assn - Dues	900.00
10	Co Custom Lift - Mtce Contracts	504.88
52	Co Dept of Agriculture-State Fees	200.00
01	Co Dept of Hum Svc-State Fees	240.00
**	Co Dept of Public Health-Op Supp	276.75
01	Co Dept of Revenue - Garnishees	115.78
01	Co Judicial Dept - State Fees	17.00
01	Co Forest Svc - Rent,Temp Help	9,460.93
01	Co West Bus Product-Printing	523.88
01	Co Wtr Congress - Dues	689.00
01	Cochran Fish & Wildlife - Pr Svc	7,000.00
43	Community Church - Rent	1,850.00

**	Cons Communicat Netwk - Dues	400.00
**	Cons Elect Dist - Bldg Repair	140.64
01	County Sheriffs of CO-Dues,Train	3,918.29
34	Cty Technical Svc-Self Fund Dep	12,542.91
90	Cty Work Comp Pool-Ins&Bonds	282,675.00
43	Crest Butte Faux Finishing-Furn	3,500.00
52	Crested Butte LLC-ROA Clearing	299.50
**	Crested Butte News - Adver	897.43
92	Cummins Rky Mtn - Eq Repair	724.72
01	D Baumgarten - Cell Phone	75.00
03	D Delany - Cell Phone	45.00
03	D Egelhoff - Cell Phone	35.00
10	D Fry - Cell Phone	70.00
51	Dana Kepner Co - Repairs	287.60
50	David Hyland - ROA Clearing	150.99
**	David Neff Design - Bldg Imp	747.42
**	Deanna Cullinan - Janitorial Svc	225.00
**	Delta Montrose Electric-Utilities	694.73
80	Delta Rigging - Shop Supp	154.58
91	Destimetrics - Contract Svc	3,937.50
01	Dist Admin - Montrose County	280.00
52	Dove Graphics - Printing	295.00
80	Duckworks Auto Parts	85.76
**	E Casebolt III - Fuel, Cell Phone	277.67
52	E Foster - Cell Phone	35.00
01	E Litwin - Cell Phone	35.00
80	Eaton Sales & Svc - Bldg Repair	2,853.00
01	Emp Sec Dept - Garnishees	170.00
01	Fam Support Reg - Garnishees	1,378.00
80	Fastenal - Eq Parts	74.99
**	Ferrellgas - Util Propane	4,922.08
**	Firebrand - Mtg Meals	451.98
80	Force America - Eq Parts	568.68
**	Fullmer's Hardware - Bldg Imp	1,146.79
01	Galls - Op Supp	10,530.00
43	GE Johnson Const - Pr Svc	817,443.51
01	GL Computer Svc - Eq, Furniture	1,077.98
**	Golden Eagle - Trash Removal	1,429.05
50	Goldhill Excavation & Landscape	2,177.20
80	Grand Junction Peterbilt-Eq Parts	469.63
**	Greatamerica Fin Svc - Eq Rent	1,173.00
80	Gunn Auto Glass - Eq Parts	714.75
92	Gunn Chamber - Temp Help	295.80
52	Gunn Const & Septic -Eq Rent	116.00
**	Gunn Country Pub - Adver	1,644.33
**	Gunn Country Shopper - Adver	159.37
**	Gunn Cty Elect - Util	3,840.95
01	Gunn Cty Ext- Off Supp	447.71
01	Gunn Cty Treasurer-Int, Penalties	541.22
**	Gunn Glass-Bldg Repair & Mtce	193.72

**	Gunn Shipping - Postage	103.45
01	Gunn Sportsman's Assoc-Dues	960.00
92	Gunn Tire - Fuel	12,556.58
04	Gunn Vly Fam Phys - Pr Svc	500.00
01	Gunn Vly Health Sr Care-Pr Svc	1,410.40
04	Gunn Vly Hosp - Business	130.47
**	Gunn Vly Reg Hsg Auth-Cntrc Svc	99,824.36
01	Gunn Watershed Sch Dist-Contrib	755.00
91	Gunn/CB Tourism - Pr Svc	99,400.00
01	H Harmon - Pyramid Prog	125.00
01	H Hicks - Pr Svc	500.00
51	Hach Company - Lab Supp	170.52
10	Hajoca Corp - Bldg Imp	44.40
01	Harris Systems-Software Subsc	2,722.00
80	Hartman Bros - Shop Supp	549.35
90	HM Life Ins - Stop Loss	722.06
**	Holy Cross Energy - Util	178.56
03	Human Service Expense	33,617.21
10	Impresco - Cleaning Supp	1,241.70
50	Industrial Chem Lab - Opp Supp	1,176.14
10	Intermtn Lock & Security-Bld Rep	531.51
04	Intermtn Pathologists-PR Svc	70.90
80	Interstate Battery - Eq Parts	316.85
01	Intoximeters, Inc - Opp Supp	281.50
51	J Barker - Cell Phone	65.00
01	J Cattles - Cell Phone	75.00
01	J Diani - Stipend	250.00
82	J Gardner - Cell Phone	35.00
02	J Kint - Cell Phone	35.00
02	J Lucero - Cell Phone	35.00
10	J Malensek - Cell Phone	70.00
01	J Messner - Pr Svc	800.00
01	J Mugglestone - Cell Phone	105.00
01	J Reinman - Cell Phone	80.00
01	J Rubingh - Stipend	250.00
**	Javelina Trading Co - Materials	420.87
02	Jerry Greene PE - Bldg Const	400.00
80	John Roberts Mtr Wks - Eq Parts	62.13
01	J-O-M Pharm Svc - Pharm Supp	934.21
41	Jviation - Engineering	6,480.05
80	K Biesemeyer - Cell Phone	70.00
01	K Commerford - Cell Phone, Travel	139.88
01	K Fulton - Stipend	250.00
01	K McFarland - Travel	248.72
03	K Stewart - Cell Phone	35.00
92	Kathleen Fogo, PC - Legal Svc	693.75
80	Kois Bros Equipment - Eq Parts	788.56
80	Kubat Equip & Svc - Bldg Repair	1,463.41
01	L Athey - Mtg Meals	112.81
82	L Newman - Cell Phone	45.00

80	L Partch - Cell Phone	90.00
10	L Percival - Cell Phone	35.00
03	L Rascon - Cell Phone	45.00
**	Laudick Napa Auto - Shop Supp	582.82
01	Lexis Nexis - Software	50.00
90	Lincoln Nat'l Life Ins-Ins & Bonds	2,482.22
01	M Birnie - Cell Phone	75.00
03	M Cheever - Cell Phone	45.00
02	M Crosby - Cell Phone	45.00
52	M Dial - Cell Phone	70.00
03	M Dougherty - Cell Phone	45.00
01	M Elias - Cell Phone	35.00
82	M Lee - Cell Phone	45.00
01	M Roper - Cell Phone	35.00
01	Managing Results-Software Subsc	9,600.00
01	Mario's - Mtg Meals	88.00
43	Marmi, Ltd - Rent	2,000.00
**	Master Petroleum - Fuel	1,312.76
01	Master's Touch - Printing	4,621.92
04	McKesson Medical Surgical-Supp	1,456.99
80	MHC Kenworth - Eq Parts	748.90
43	MJM Project Consult - Pr Svc	1,500.00
04	Montrose Cty H&HS-Pr Svc	1,156.80
80	Montrose Ford Lincoln Merc-Parts	173.35
01	Montrose Mem Hosp-Autopsies	750.00
01	Montrose Wtr Factory-Mtg Meals	24.00
**	Monty's Auto Parts	2,190.12
01	Mtn Clean - Janitorial Svc	3,625.26
80	Mtn Surfaces - Bldg Imp	26.00
71	Mtn View Apts-Replace Reserve	1050.00
01	Mtn Vly Distrib - Prisoner Meals	270.00
80	Municip & Contractrs Equip-Parts	229.56
10	Myslik - Eq Repair & Maint	1571.38
80	Napa Auto Crbondale-Oil,Grease	138.13
01	Natl Trust Historic Preserv-Dues	250.00
52	Nesbitt & Co - Rent	670.00
**	NGS Coresource-Stop Loss/Fees	56,465.10
01	North Am Weather - Pr Svc	19,791.00
51	Northern Safety Co - Lab Supp	204.95
82	OCX Network Consult-Comp Eq	38,360.00
01	OI' Miner Steakhouse-Mtg Meals	400.00
51	Operator Cert Prog-State Fees	85.00
80	O'Reilly Auto Parts	35.92
10	Overhead Door Co of GJ-Bldg Imp	1,077.60
01	Paige Co Containers-Off Supp	335.50
**	Paonia Farm & Home - Eq Parts	51.02
**	Paper Clip - Off Supp	3,309.55
**	Parish Oil - Fuel	12,750.68
01	PDC Pharmacy-Prisoner Medical	355.97
01	Peak Fitness-Club Membership	120.00

**	Performance Radiator-Ins Claim	1,046.00
**	Pinyon Mesa Automatics-Bldg Imp	474.61
01	Plainsman - Furn & Fixtures	6,270.00
01	Pro Com - Pr Svc	34.00
01	Qpublic - Software Subsc	8,000.00
03	R Brown - Cell Phone	45.00
01	R Forrest - Cell Phone	150.00
10	R Lamport - Cell Phone	75.00
01	R Summer - Cell Phone	90.00
10	R Willis - Cell Phone	35.00
01	Region 10 - Dues/Memberships	14,871.00
43	Resource Engg Group - Pr Svc	180.00
80	Respond Systems - Shop Supp	271.90
80	Roaring Fork Vly Coop - Fuel	1,347.92
50	Robt & Barbara Krause-ROA Clear	29.12
01	Rocky Mtn Frames - Off Supp	66.50
43	Roth Sheppard Architects-Pr Svc	20,890.14
92	RRC Associates - Pr Svc	1,397.50
01	S Eskew - Stipend	125.00
**	S Hindes - Travel	231.15
02	S McCormick - Cell Phone	35.00
01	S Morrill - Cell Phone	45.00
03	S Rascon - Cell Phone	45.00
10	S Spitzmiller - Cell Phone	70.00
10	S Vandoorn - Cell Phone	35.00
**	Sam's Club - Mtg Meals	264.81
02	Schmueser Gordon - Engineering	682.50
01	Senter, Goldfarb & Rice - Legal	388.50
**	Sign Guys - Eq Repair/Grds Maint	755.50
01	Sodexho - Mtg Meals	271.11
10	Standard Signs - Grounds Maint	613.08
**	Standard Tire - Eq Repair	108.95
01	Staples Bus Advantage-Off Supp	35.47
01	Statutes Unlimited-Books, Subsc	225.00
04	Stericycle - Op Supp	1,145.31
01	Support Pmt Clearhs-Garnishees	440.00
10	Swire Coca Cola - Vending Supp	3,456.96
01	Sysco - Prisoner Meals	5,987.90
**	T & A Enterprises - Janitorial	3,215.00
01	T Venard - Stipend	250.00
01	TDS Telecom - Telephone	48.99
10	Time Warner Cable - Internet	129.99
80	Tomichi Tire - Tires	1,396.64
04	Town Clinic Crest Butte-Pharm Sup	10.00
12	Town of Crested Butte-Sales Tax	32,548.15
12	Town of Marble - Sales Tax	139.67
12	Town of Mt Crest Butte-Sales Tax	16,107.80
12	Town of Pitkin - Sales Tax	103.32
43	Trio Investment - Rent	5,000.00
92	Truex Mgt Svc - Mgt Svc	6,300.00

01	Two Way Communications - Eq	12,460.00
01	Tyler Technologies-Software Subsc	7,968.87
01	UMB Bank Card - A/P Misc	39,481.91
51	UNCC - Subscriptions	1.43
02	United Co - Bldg Imp	22,569.21
01	United Parcel Service - Litigation	26.88
01	United Reprog - Plat Mach Supp	96.00
01	University of Co-Mtg Registration	290.00
80	Upper Gunnison River Water-Pr Svc	112.26
90	US Dept Hum Svc,Aff Care Act-Ins	17,955.00
**	USA Blue Book - Eq Drum Lifter	471.62
80	Varsity Distributing - Shop Supp	114.94
80	VIP Trash Svc - Trash Removal	90.00
01	W Wilcox - Stipend	250.00
**	Wagner Eq - Parts	5,846.04
**	Walmart - Mtg Supp	245.57
**	Wells Fargo Bank - PR & Int	4,204.79
01	Wells Fargo Fin Leasing - Lease	373.49
01	West Pmt Ctr - Law Library	806.57
51	Westech - Repair & Mtce	444.00
02	Western Lumber Supp-Bldg Imp	184.39
**	Western Slope Connection-Bld Imp	3,141.43
02	Western Slope Materials-Gravel	1,761.90
02	Williams Engineering - Bldg Const	580.00
80	Winter Equip Co - Parts	9,479.18
**	Wright Express - Fuel	14,543.84
01	Write On - Advertising	50.00
80	Wurth USA - Shop Supp	862.61
**	Zions First National Bank-Interest	458,690.21
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	Total	<u>\$2,632,093.23</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 Gunn, Colorado on the 24th day of February, 2015, 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 Gunn Country Times. They are available as well at <http://www.Gunncounty.org/347/AccountsPayable>