

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 March, 2015 vouchers were approved and checks ordered drawn on the accounts as follows:

01	General Fund	436,178.38
02	Road & Bridge	24,262.14
03	Human Services	10,546.62
04	Public Health	2,402.45
08	Courthouse Bonds	1,500.00
10	Airport Operations	20,204.65
12	Sales Tax	88,648.81
13	Land Preservation	100,000.00
41	Airport Construction	57,820.22
43	Capital Expenditures	1,058,598.58
50	Sewer District	5,706.63
51	Water District	15,411.51
52	Solid Waste	11,723.60
70	Housing Authority	2,425.83
71	Senior Housing	9,204.72
72	Palisade Assisted Living	6,081.30
80	Internal Service I	63,076.44
82	Internal Service II	52,398.75
90	Internal Service III	48,836.92
91	Local Marketing District	99,400.00
92	Transportation District	94,643.57
	Total	<u>\$2,209,071.12</u>

** MULTIPLE FUNDS

01	A Cattles - Stipend	250.00
80	A & B Mechanical Svc-Bldg Rep	586.60
01	A Sharkey - Cell Phone	50.00
01	A Trezise - Cell Phone	75.00
51	Accutest Mtn States - Lab Svc	286.00
90	ACE-USA - Ins & Bonds	219.60
01	Advanced Mech Contract-Pr Svc	80.00
01	AFLAC Grp Ins-Supp Policies	4,456.77
92	Airplanners - Pr Svc	4,000.00
10	Alpha Mech Solutions-Bldg Repair	48.44
92	Alpine Express-Purch Trans Svc	63,411.82
01	Alpine Surveying - Surveying	490.00
80	AlSCO - Laundry	322.51
80	Alta Fuels - Oil & Grease	2,519.90
12	Ameresco - Pr Svc	241.00
01	Aspen Enterprises - Janitorial Svc	2,700.00

**	Atmos Energy - Util Gas	16,750.67
01	B Baker - Travel	144.00
03	B Holena - Cell Phone	45.00
**	B Lucero - Cell Phone	45.00
**	B&B Printers - Off Supp	140.00
01	Bio-Environs LLC - Pr Svc	245.00
01	Blue Mesa Lumber - Op Supp	80.22
01	Bob Barker Co - Op Supp	88.68
**	Boss - Mtce Contract	1,366.20
10	C Cadwell - Cell Phone	35.00
01	C Dominguez - Travel	288.00
04	C Worrall - Cell Phone	35.00
92	Cardmember Svc-Repair/Mtce	6,290.16
01	CB Comm. Sch PTA-Donation	800.00
**	CB True Value - Shop Supp	34.95
01	CB/MtCB Bartend Assoc-Cont Svc	625.00
**	Center Disease Detection-Lab Svc	693.00
01	Center for the Arts/CB-Rent Dep	80.00
**	Centurylink Business-Long Dist	56.15
**	Centurylink - Telephone	2,122.74
01	Chematox Lab - Op Supp	22.82
**	City Gunn Other-Sale Tax	58,737.07
01	City Gunn Parks Rec-Dues,Spons	421.41
**	City of Gunn Utilities	14,594.57
01	Civil Air Patrol Mag - Bks,Subsc	295.00
01	Co Assn of Ski Towns - Dues	600.00
01	Co Bureau of Investigation - Pr Svc	300.00
01	Co Dept of Hum Svc - State Fees	210.00
**	Co Dept Public Health - Op Supp	251.25
01	Co Dept of Revenue - Garnishees	94.23
01	Co Fitness - Memberships	297.50
01	Co Judicial Dept - State Fees	15.00
01	Co Secretary of State - Training	30.00
01	Co State Bank & Trust - Fees	15.00
01	Cochran Fish & Wildlife - Pr Svc	7,000.00
80	Colton Truck Supply - Eq Parts	344.98
43	Community Church - Rent	1,850.00
01	Cons Communicat Netwk - Dues	100.00
**	Cons Elect Dist - Bldg Repair	256.27
02	Cowboy Steel - Bldg Const	1,903.00
**	Crested Butte News - Adver	782.57
01	Crowley Co Sheriff's Ofc - Pr Svc	36.50
01	Crystal Vly Echo & Marble-Adver	45.00
**	Cummins Rky Mtn - Eq Repair	1,758.26
01	D Baumgarten - Cell Phone	75.00
03	D Delany - Cell Phone, Travel	117.00
03	D Egelhoff - Cell Phone	70.00

10	D Fry - Cell Phone	35.00
01	D Kozlowski-Pr Svc-Photo Contest	100.00
10	David Neff Design - Bldg Imp	390.84
**	Delta Montrose Electric-Utilities	509.82
80	Delta Rigging - Shop Supp	618.80
80	Diesel Services, Inc - Eq Parts	697.55
01	Dist Adm Montrose Cty-State Fees	204.00
01	Dove Graphics - Printing	216.00
43	DOWL - Pr Svc	1,470.50
04	Dr John Tarr - Pr Svc	300.00
01	Dr Marie Matthews - Pr Svc	300.00
02	Drug Testing - Pr Svc	165.00
80	Duckworks Auto Parts	10.91
01	E Carmichael-Pr Svc;Logo Contest	250.00
02	E Casebolt III - Cell Phone	45.00
52	E Foster - Cell Phone	35.00
01	E Litwin - Cell Phone	35.00
01	El Paso County - Autopsies	225.00
01	Emp Sec Dept - Garnishees	170.00
01	Fam Support Reg - Garnishees	1,378.00
80	Fastenal - Eq Parts	9.51
01	Federal Express Corp - Postage	11.90
**	Ferrellgas - Util Propane	1,673.81
**	Fullmer's Hardware - Op Supp	1,132.89
80	GCR Tires&Svc-Eq Repair & Mtce	990.25
43	GE Johnson Const - Pr Svc	874,607.03
**	Golden Eagle - Trash Removal	1,011.00
82	Govconnection, Inc - Computer Eq	9,903.19
**	Grainger - Tools, Eq Repair	104.69
**	Greatamerica Fin Svc - Eq Rent	1,173.00
80	Gunn Auto Glass - Eq Repair	50.00
92	Gunn Chamber - Temp Help	209.70
01	Gunn Conserv Dist-Contract Svc	500.00
52	Gunn Const & Septic - Eq Rent	116.00
**	Gunn Country Pub - Adver	1,124.44
**	Gunn Country Shopper - Adver	450.75
**	Gunn Cty Elect - Util	3,179.00
01	Gunn Cty Ext - Bks & Subscr	500.00
01	Gunn Cty Sheriff - Pr Svc	109.70
01	Gunn Glass - Bldg Repair & Mtce	96.70
52	Gunn Gliders - Pr Svc	200.00
80	Gunn Muffler & Pipe - Eq Parts	131.28
43	Gunn Shipping - Postage	12.95
92	Gunn Tire - Fuel	10,054.73
01	Gunn Vly Animal Welfare-Svc	500.00
**	Gunn Vly Fam Phys - Pr Svc	700.00
01	Gunn Vly Health Sr Care - Pr Svc	1,190.72
**	Gunn Vly Hosp - Business	417.22
**	Gunn Vly Reg Hsg Auth-Cntrc Svc	11,630.55
01	Gunn Watershed Sch Dist-Contrib	1,000.00

91	Gunn/CB Tourism - Pr Svc	99,400.00
01	GunnHinsdale Comb Emerg-Pr Svc	25.09
01	Gunn Gallery - Pr Svc	365.00
01	Harris Systems - Software Subsc	20,160.00
01	Hart Intercivic - Software Subsc	8,741.00
80	Hartman Bros - Shop Supp	249.07
01	Hearne Excavating-Docs Sale	25.00
80	Henry's Radio & TV - Eq Parts	88.33
**	Holy Cross Energy - Util	154.48
80	Honnen Equip Co - Eq Parts	1,493.45
03	Human Service Expense	6,649.26
10	ID Edge - Op Supp	563.00
80	IMCO Trailer - Eq Parts	906.57
10	Impresco - Cleaning Supp	876.13
01	Info Technologies-Software Subsc	7,647.00
80	Intermtn Sweeper, Co - Eq Parts	45.25
80	Interstate Battery - Eq Parts	234.90
51	J Barker - Cell Phone	65.00
01	J Cattles - Cell Phone	75.00
01	J Diani - Stipend	125.00
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	35.00
01	J Messner - Pr Svc	1,900.00
01	J Mugglestone - Cell Phone	35.00
01	J Otsuka - Mtg Meals	76.98
01	J Reinman - Cell Phone	45.00
01	J Rubingh - Stipend	250.00
01	Jamestree Consult - Eq Repair	767.80
50	Jerry Greene PE - Engineering	200.00
02	JJ Keller & Assoc - Op Supp	182.45
80	John Roberts Motor Wks-Eq Rep	261.60
41	Jviation - Engineering	57,820.22
**	K Biesemeyer - Cell Phone	97.92
01	K Commerford - Cell Phone,Travel	147.93
01	K Fulton - Stipend	250.00
03	K Stewart - Cell Phone	35.00
92	Kathleen Fogo, PC - Legal Svc	406.40
01	KBUT - Adver	594.00
01	K-D Flags - Grounds Repair	570.88
80	Kois Bros Equipment - Eq Parts	202.10
52	KRW Consult - Pr Svc	2,259.33
80	Kwiki Tire II - Eq Repair	12.00
01	L Fast - Pr Svc	431.63
82	L Newman - Cell Phone	45.00
80	L Partch - Cell Phone	45.00
10	L Percival - Cell Phone	35.00
03	L Rascon - Cell Phone	45.00
02	Lacy Construction - Pr Svc	10,975.00

**	Laudick Napa Auto - Shop Supp	856.49
01	Lexis Nexis - Software Subscr	50.00
90	Lincoln Nat'l Life Ins - Ins & Bonds	2,546.36
01	M Birnie - Cell Phone	75.00
03	M Cheever - Cell Phone	45.00
02	M Crosby - Cell Phone	45.00
01	M Diachok-Mugglestone - Stipend	125.00
52	M Dial - Cell Phone	35.00
01	M Dougherty - Cell Phone	45.00
01	M Elias - Cell Phone	70.00
82	M Lee - Cell Phone	45.00
01	M Roper - Cell Phone	35.00
**	Master Petroleum - Fuel	1,172.14
01	Master's Touch-PSTG Real Prop	5,800.00
10	MCD Enterprises - Eq Repair	627.69
01	Merrick & Co - Pr Svc, Engineering	61,363.70
80	MHC Kenworth - Eq Parts	2,263.17
01	Mid Amer Research Chem-Op Sup	120.33
82	Mitchell and Co - Mtce Contract	695.00
43	MJM Project Consult - Pr Svc	750.00
04	Montrose Radiology - Pr Svc	569.00
01	Montrose Wtr Factory - Mtg Meals	24.00
**	Monty's Auto Parts	3,522.74
01	Mtn Clean - Janitorial Svc	2,615.17
80	Mtn High Fire & Safety - Pr Svc	387.50
10	Mtn Surfaces - Bldg Imp	13.00
01	Mtn Vly Distr - Prisoner Meals	270.00
92	Mtn West Ins & Fin Svc-Ins&Bond	3,288.00
01	MW CO Ment Health Ctr-Montrose	2,800.00
01	N Starkebaum - Travel	90.00
52	Nesbitt & Co - Rent	670.00
10	New Deal Deicing - Runway De-Ice	3,976.00
**	NGS Coresource-Stop Loss/Fees	46,387.68
80	North Fork Svc - Eq Parts	78.80
04	Northern Bank Note Co - Off Supp	177.60
82	OCX Network Consult - Comp Eq	39,109.96
01	Ofc Resource Efficiency-Cntrct Svc	3,000.00
01	Officescapes - Eq and Furniture	110,654.93
80	OJ Watson Co - Eq Parts	809.30
80	Opportunity Shop - Shop Supp	100.00
82	Oracle USA - Software Subscr	308.06
80	O'Reilly Auto Parts	219.07
01	Palisades Restaurant-Emp Fund	3,125.00
80	Paonia Farm & Home-Shop Supp	2.69
**	Paper Clip - Off Supp	3,022.81
01	Paradise Place-Sch Contribution	1,654.00
01	Paragon Computers - Pr Svc	25.00
**	Parish Oil - Fuel	14,068.59
01	Pat's Screen Printing - Op Supp	674.40
01	PDC Pharmacy - Prisoner Medical	114.20

01	Peak Fitness - Club Membership	40.00
10	Pinyon Mesa Automatics-Bldg Imp	474.61
80	Power Equip Co - Eq Parts	670.06
01	Pro Com - Pr Svc	185.00
10	Prodigio, Inc - Pr Svc	420.00
01	Proforce Law Enforce-Op Supp	141.65
01	Proforma - Op Supp	577.89
01	Proj Hope Gunn Vly-Contract Svc	2,500.00
04	Qualistar Colorado-Op Supp Med	80.00
03	R Brown - Cell Phone	45.00
01	R Forrest - Cell Phone, Pr Svc	135.00
10	R Lamport - Cell Phone	75.00
01	R Summer - Cell Phone	45.00
10	R Willis - Cell Phone	35.00
**	Recla Metals - Bldg Imp	1,221.30
01	Redwood Toxicology Lab-Op Supp	113.24
43	Resource Engg Group - Pr Svc	960.00
80	Respond Systems - Shop Supp	106.10
80	Roaring Fork Vly Coop - Fuel	49.73
80	Roberts Enterprises-Trash Remove	90.00
01	Rocky Mtn Frames - Pr Svc	29.00
01	Roshambo, LLC - Adver	144.00
43	Roth Sheppard Architects - Pr Svc	20,890.14
01	RPI Consulting - Pr Svc	4,000.00
80	Rylind Manufacturing - Eq Parts	415.00
01	S Hindes - Travel	201.83
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	35.00
92	S Truex - Travel	153.05
10	S Vandoorn - Cell Phone	105.00
10	S Williams - Cell Phone	26.25
01	Sam's Club - Membership CSU	45.00
01	Schmalz Const - Documents Sale	25.00
02	Schmueser Gordon - Engineering	1,170.00
01	Sherwin-Williams - Bldg Repair	47.68
01	Shred-It USA Denver - Off Supp	291.50
**	Six Points - Travel, Contract Svc	3,019.98
01	Sodexho - Mtg Meals	2,171.20
**	Spallone Const - Pr Svc	139,175.68
04	St Mary's Hosp & Me - Pr Svc	94.96
10	Standard Tire - Eq Repair	453.80
01	Stepping Stones-Schol Contrib	304.96
**	Superior Alarm&Fire-Mtce Contract	360.00
01	Support Pmt - Garnishees	440.00
10	Swire Coca Cola - Vending Supp	1,604.04
01	Sysco - Prisoner Meals	4,726.96
**	T & A Enterprises - Janitorial	3,215.00
01	T Scott - Pr Svc, Photo Contest	50.00

01	T Venard - Stipend	250.00
**	TDS Telecom - Telephone	128.71
**	Tenderfoot Child/Fam Devel-Pr Svc	329.62
43	Terravision Contract - Bldg Imp	35,317.20
10	Time Warner Cable - Internet	129.99
80	Tomichi Tire - Tires	1,611.70
12	Town of Crested Butte - Sales Tax	23,761.82
12	Town of Marble - Sales Tax	52.42
**	Town Mt. Crested Butte-Sales Tax	50,942.86
12	Town of Pitkin - Sales Tax	255.53
43	Trio Investment - Rent	2,500.00
01	Triple Cross Towing - Bldg Repair	120.00
92	Truex Mgt Svc - Mgt Svc	6,300.00
80	Tuin Glass Shop - Bldg Repair	52.00
01	UMB Bank Card - A/P Misc	49,872.80
51	UNCC - Subscriptions	2.86
02	United Co - Gravel	6,487.73
01	United Reprog - Plat Mach Supp	96.00
**	Upper Gunn River Water-Pr Svc	11,148.00
51	USDA Rural Devel-Ant Hills Wtr Ex	10,735.00
80	Vermeer Sales & Svc - Eq Parts	41.74
13	Volk Ranch LLLP - Contribution	100,000.00
80	Wagner Eq - Eq Parts	16,578.98
**	Walmart - Ofc Supp	78.17
**	Wells Fargo Bank - Pr & Int	7,245.44
01	Wells Fargo Fin Leasing - Lease	879.47
01	West Pmt Ctr - Law Library	748.11
**	Western Lumber Supp - Bldg Imp	76.30
**	West Slope Connection-Bldg Imp	233.69
01	West State CO Univ - Rent	1.00
**	Wright Express - Fuel	16,094.95
01	Write On - Advertising	100.00
08	Zions First National Bank - Fees	1,500.00
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	Total	<u><u>\$2,209,071.12</u></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 March, 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>

