

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 19th day of May, 2015, vouchers were approved and checks ordered drawn on the accounts as follows:

01	General Fund	225,599.30
02	Road & Bridge	24,750.23
03	Human Services	12,958.99
04	Public Health	2,025.10
08	Debt Service	208,411.86
10	Airport Operations	13,549.90
12	Sales Tax	106,853.68
30	Mosquito Control	26,885.01
41	Airport Construction	33,868.97
43	Capital Expenditures	759,514.25
50	Sewer District	11,375.78
51	Water District	17,501.50
52	Solid Waste	41,841.66
70	Housing Authority	1,328.44
71	Senior Housing	5,769.76
72	Palisade Assisted Living	3,040.65
80	Internal Service I	55,832.16
82	Internal Service II	49,086.88
90	Internal Service III	117,691.90
91	Local Marketing District	304,145.98
92	Transportation District	78,609.46
	Total	<u>\$ 2,100,641.46</u>

** MULTIPLE FUNDS

80	2nd Steel - Parts	1,207.61
01	A Sharkey - Cell Phone	50.00
51	Accutest Mtn States-Lab Svc	216.00
10	Adam Zatorski-Parking fee	26.33
01	AFLAC Group Ins-Supp Policies	4,384.37
80	Air Compressor Svc-Oil	166.41
92	Airplanners-Pr Svcs	4,373.56
01	Alexandra Marsolek-Pr Svcs	50.00
02	Almont Resort-Emp Recog	880.00
92	Alpine Express-Purch Trans Svc	27,984.26
**	Alpine Survey-Surveying	1,535.00
80	Alsco - Laundry	292.57
**	Alt Elevations-Mtce Contracts	600.00
80	Alta Fuels - Oil & Grease	2,299.90

12	Ameresco-Pr Svcs	241.00
**	Amerigas Carbondale-Propane	1,444.49
01	Amy Hartman-Pr Svcs	440.38
01	Arvanica-Mtg Meals	106.20
01	Aspen Enterprises-Janitorial Svc	2,700.00
03	AT&T Mobility-Telephone	250.20
**	Atmos Energy-Util Gas	6,662.37
82	Automated Bldg Solutions-Pr Svcs	205.00
**	B & B Printers-Printing	916.50
03	B Holena - Cell Phone	45.00
**	B Lucero - Cell Phone	45.00
01	Bank of the West-Off Supp	80.15
90	Berkley Life & Health-Stop Loss	107,147.96
**	Blue Mesa Lbr-Bldg Repair	636.20
52	Blue Top Trucking-Eq Rent	9,180.00
01	Bob Barker Co-Op Supp	622.46
**	Bob Huckins Const-Permit	75.00
01	Bollig Design-Pr Svcs	450.00
**	Boss in Montrose-Eq Rent	1,855.00
10	C Cadwell-Cell Phone	35.00
80	C Lupton-Eq Rent	225.00
01	C Pagano-Travel	181.00
04	C Worrall-Cell Phone	35.00
43	C&R Kustom Pdr Coating-Furn	120.00
01	CALSP - Dues	40.00
01	Cardmember Svc-Adv	104.86
02	CB Mobile Mix Concrete-Pr Svc	2,400.00
**	CB Mtn Resort-Op Supp	5,734.76
**	CB News-Advertising	1,658.55
03	CB Snowsports Fdtn-Rent	190.00
**	CB True Value-Shop Supp	55.61
82	CDW Government-Op Supp	170.42
**	Centurylink Bus Svc-Long Dist	33.12
**	Centurylink-Telephone	1,719.60
71	CHFA-Mortgage Pmt	3,410.40
01	Chris Luekenga-Pr Svcs	250.00
**	City of Gunn Oth-Sales Tax	79,048.63
**	City of Gunn Utilities	15,856.15
**	City of Gunn-Parks	2,337.83
01	CMCA - Mtgs Reg	80.00
82	CML RW Sec-Comp Eq	16,800.00
92	Co Assn Transit Agency-Mtg Reg	275.00
**	Co Bureau of Inv-State Fees	420.00
01	Co Cty Clerks Assn-Mtg Reg	1,000.00
**	Co Custom Lift-Mtce Contr	1,860.00
01	Co Dept of Human Svcs-Fees	270.00
**	Co Dept of Labor-Mtce Contract	210.00
04	Co Dept of Pub Health-Op Supp	344.50
01	Co Dept of Rev-Garnishees	108.33

01	Co Fitness-Health Club	314.08
01	Co Judicial Dept-State Fees	18.00
51	Co LTAP - Training	50.00
30	Co Mosquito Control-Pr Svcs	26,885.01
80	Co Reclamation-State Fees	323.00
01	Co State Univ-Mgt Svcs	15,072.00
01	Cochran Fish&Wildlife-Pr Svcs	14,000.00
80	Colton Truck Supply-Parts	535.21
43	Comm Church of Gunn-Rent	1,850.00
**	Commercial Specialists-Repair	180.00
**	Consol Elect Dist-Bldg Repair	206.26
01	Crystal Vly Echo-Advertising	45.00
01	Ctr for Disease Detect-Lab Svc	1,950.00
92	Cummins Rky Mtn-Eq Repair	30,521.50
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	35.00
01	Darnell Hdwe-Op Supp	78.92
10	David Neff Design-Bldg Repair	328.44
**	Deanna Cullinan - Janitorial Svcs	518.24
01	Delta Cty Ind-Advertising	52.00
**	Delta Montrose Elect-Util	515.60
80	Delta Rigging-Eq Repair	700.00
80	Denver Industrial Sales-Parts	943.70
01	Denver Minor Dist-Pr Svcs	250.00
80	Dependable Lbr-Parts	33.98
80	Diesel Svcs-Parts	21.78
03	Discover Goodwill-Pr Svcs	621.00
01	Dist Admin - State Fees	296.00
**	Dove Graphics-Off Supp	280.00
43	DOWL - Pr Svcs	1,881.50
04	Dr John Tarr-Pr Svcs	100.00
01	Dr Marie Matthew-Pr Svc	100.00
80	Duckworks Auto-Parts	7.52
02	E Casebolt-Cell Phone	45.00
52	E Foster-Cell Phone	35.00
01	E Litwin-Cell Phone	35.00
01	E Ryan-Cell Phone	35.00
03	E Smith - Cell Phone	35.00
01	ECCLA - Dues	500.00
01	Emp Sec Dept-Garnishees	170.00
01	Facility Solutions Grp-Software	2,394.00
52	Fairbanks Scales-Pr Svcs	700.00
01	Fam Supp Reg-Garnishees	1,378.00
80	Fastenal Ind - Parts	477.62
01	Fence Post - Subscription	40.56
80	Ferrellgas-Util Propane	432.09
01	Firebrand-Mtg Meals	53.75

80	Force America-Parts	1,002.42
**	Fullmer's Hdwe-Grounds Mtce	3,124.22
01	Galls - Op Supp	1,239.36
41	GDA Engineers-Engineering	2,250.00
43	GE Johnson Const-Pr Svcs	731,737.60
80	GJ Peterbilt-Parts	148.27
50	GJ Pipe-Repair	102.82
80	Golden Eagle-Trash Removal	113.50
**	Greatamerica Fin Svcs-Rental Eq	1,173.00
52	Gunn Alpine Contractors-Eq Rent	12,176.25
01	Gunn Chamber-Emp Recog	500.00
**	Gunn Construction-Eq Rent	400.00
01	Gunn Country Shopper-Adv	290.37
**	Gunn Ctry Pub-Adv	1,998.25
**	Gunn Cty Electric-Util	1,362.46
01	Gunn Cty Extension-Mtg Reg	397.70
03	Gunn Cty Sheriff-Pr Svcs	49.24
02	Gunn Gravel-Gravel	12,862.94
**	Gunn Shipping-Postage	218.91
92	Gunn Tire-Fuel	3,899.66
**	Gunn Vly Fam Phys-Pr Svcs	215.00
01	Gunn Vly Health Sr Care-Pr Svc	3,173.81
04	Gunn Vly Hosp - Pr Svcs	266.35
91	Gunn/CB Tourism-Pr Svcs	300,000.00
01	Gunnison Glass-Bldg Imp	6,741.38
01	H Harmon-Travel	58.24
80	Hartman Bros-Shop Supp	52.80
**	Henry's Radio & TV-Eq Repair	112.40
03	Hilltop Comm Resource-Pr Svcs	2,397.91
**	Holy Cross Energy-Util Elect	94.80
80	Honnen Eq - Parts	581.12
71	HUD-Multifam Pmt-Mortgage	2,359.36
03	Human Services Exp	3,116.42
80	Interstate Battery-Parts	299.90
51	J Barker-Cell Phone	65.00
01	J Cattles - Cell Phone	75.00
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
02	J Morris - Ann Safety Award	100.00
01	J Mugglestone-Cell Phone	35.00
01	J Otsuka - Travel	115.05
01	J Reinman - Cell Phone	45.00
03	J Reynolds-Cell Phone	75.00
**	Javelina Trading Co-Oth Matls	355.53
**	John Roberts Mtr Wks-Parts	697.03
41	Jviation - Engineering	31,618.97
**	K Biesemeyer - Eq Rent	360.00

01	K Commerford - Travel	271.55
01	K Coughlin - Travel	18.95
03	K Stewart - Cell Phone	35.00
92	Kathleen Fogo - Legal Svcs	540.20
01	Kirsten Daily-Grounds Mtce	300.00
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
01	Labels Direct-Off Supp	159.05
52	Lacy Const - Eq Rent	14,173.75
**	Laudick Auto Parts -	251.20
82	Lewan & Assoc - Software	4,629.60
01	Lexis Nexis - Software	50.00
90	Lincoln Nat'l Life - Insurance	2,345.40
04	Little Mexico-Op Supp	240.00
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	35.00
01	M Dougherty-Cell Phone	45.00
01	M Elias - Cell Phone	35.00
03	M Gomez - Travel	199.16
01	M Merrill - Pr Svc	50.00
01	M Pelletier - Travel	17.08
01	M Roper - Cell Phone	35.00
92	Magellan Strategies-Contract	2,000.00
91	Marble Cr Rvr Chamber-Passthru	4,145.98
51	Marine Diving Solutions-Const	14,268.00
43	Marmi - Rent	1,000.00
80	Mater Petroleum - Fuel	1,343.50
01	Matthew Kuehlhorn-Pr Svcs	250.00
01	Matthew Mikkelsen-Pr Svcs	300.00
01	Mesa Mechanical-Eq Repair	190.00
80	MHC Kenworth-Parts	2,137.40
80	MHL Systems-Parts	1,817.80
01	Mid Am Research-Clean Supp	662.56
43	MJM Project Consult-Pr Svcs	1,875.00
01	Mochas - Mtg Meals	88.50
80	Montrose Ford - Parts	270.80
01	Montrose Wtr Factory-Mtg Meals	16.00
**	Monty's - Parts	3,666.70
01	Mountain Mail - Adv	170.00
**	Mtn Clean - Janitorial Svcs	2,826.45
01	Mtn States Emp - Dues	5,100.00
01	Mtn Vly Dist - Prisoner Meals	315.00
80	Munro Supply - Parts	504.54
01	MW Co MHC - Pr Svcs	100.00
01	Natl Research Ctr-Pr Svcs	8,900.00

52	Nesbitt & Co - Rent	670.00
**	NGS Coresource - Stop Loss	8,328.46
82	OCX Network - Comp Eq	8,659.46
01	Offcenter Designs - Printing	1,000.00
01	Overpayment Recovery-Op Supp	108.54
01	Pacer Svc Ctr - e-file & serve	38.00
80	Paonia Farm & Home-Repair	17.98
**	Paper Clip - Off Supp	2,433.06
**	Parish Oil - Fuel	6,634.79
02	Pauley Const-Restricted Dep	200.00
01	PDC Pharmacy-Prisoner Med	493.58
01	Peak Fitness-H C Mbrships	40.00
82	Peak Performance - Pr Svcs	300.00
80	Performance Radiator - Eq Repair	184.00
01	Plumbmaster-Eq Repair	321.69
**	Prothman - Pr Svcs	19,558.36
01	r Forrest - Cell Phone	75.00
80	R Fullerton-Eq Rent	225.00
10	R Lamport - Cell Phone	75.00
01	R Summer - Cell Phone	45.00
10	R Willis - Cell Phone	35.00
80	Reclametals-Inv Culverts	871.34
43	Resource Eng Grp-Pr Svcs	4,620.07
80	Respond Sys-Shop Supp	102.35
02	Rick Huffington - Emp Recog	120.62
10	Rky Mtn Emerg Svcs-Training	2,700.00
01	Rky Mtn Frames - Off Supp	339.50
80	Roaring Fork Vly Coop-Fuel	622.25
01	Roshambo - Adv	537.50
43	Roth Sheppard Arch-Pr Svcs	6,075.67
92	RRC Associates-Pr Svcs	1,302.50
**	S Hindes - Travel	111.55
02	S McCormick - Cell Phone	35.00
01	S Morrill-Cell Phone	45.00
03	S Rascon - Cell Phone	45.00
10	S Spitzmiller - Op Supp	155.00
10	S VanDoorn-Op Supp	148.14
10	S Williams - Cell Phone	35.00
80	Safety Kleen - Eq Rent	2,005.45
10	San Bernardino Reg-Training	2,400.00
02	Schmueser Gordon-Engineering	1,185.00
92	Scott Truex - Photocopies	37.89
10	Sealco - Grounds Repair	450.00
01	Sean Lenoue - Pr Svcs	250.00
01	Sec of State - Mtg Reg	200.00
01	Senter,Goldfarb-Legal Svcs	296.00
**	Shred it - Op Supp	80.00
01	Sodexho, Inc - Mtg Meals	625.23
01	Somrak Concept-Wkfrc Imp Fee	238.66

01	Spallone Const-Imp not Bldgs	16,053.50
80	Standard Tire - Eq Repair	55.00
01	Staples - O:ff Supp	28.47
03	State Forms - Off Supp	85.00
01	State of Co DPA Acctg-Postage	614.51
01	Stephanie Eflin - Pr Svcs	50.00
01	superior Alarm & Fire-Eq Mtce	788.40
01	Support Pmt - Garnishees	440.00
10	Swire Coca Cola - Vending Supp	195.00
01	Sysco Fd Svc-Prisoner Meals	6,027.88
**	T & A Enterprises-Janitorial Svc	3,215.00
**	TDS Telecom - Telephone	89.96
01	Teocalli Treatment-Pr Svcs	600.00
01	Thomson Reuters - Bks & Subscr	71.25
51	Timberline Electric-Repair	900.00
10	Time Warner - Internet	129.99
01	Tina McGuinness - Travel	152.00
01	Toby Bonham - OWTS Refund	315.00
80	Tomichi Tire - Tires	1,425.84
12	Town of Crested Butte-Sales Tax	34,304.18
12	Town of Marble - Sales Tax	130.58
12	Town of Mt CB-Sales Tax	26,663.94
12	Town of Pitkin - Sales Tax	133.37
04	Trailhead - Off Supp	150.00
80	Transwest - Parts	202.50
43	Trio Inv Enterprises-Rent	2,500.00
01	Triple Cross Towing - Bldg Repair	100.00
92	Truex Mgt Svcs-Mgt Svc	6,300.00
82	Tuck Communication - Pr Svcs	4,129.38
**	U S Tractor - Eq Repair	164.88
**	UMB Bank Card Svc-A/P Misc	44,108.51
51	UNCC - Subscriptions	58.63
02	United Companies-Gravel & Sand	776.27
01	United Reprographic-Plat Supp	96.00
**	USA Blue Book-Equip	4,625.50
01	USC, Inc. - Temp Contr Help	2,368.08
80	Varsity Dist - Shop Supp	114.57
80	VIP Trash Svc-Trash Removal	30.00
80	Wagner Eq - Parts	4,615.05
**	Wells Fargo Bank-Mortgage Pmt	4,204.79
01	Wells Fargo Fin Leasing-Leases	373.49
01	West Pmt Ctr - Bks & Subscr	681.07
**	West Slope Fire-Mtce Contract	57.77
01	West State Co Univ-Pr Svcs	525.00
**	Western Lbr Supply - Sign Matls	242.09
**	Western Slope Connection-Signs	689.32
02	Whitewater Bldg Matls-Gravel	560.76
01	Why Try - Books	1,700.00
**	Wright Express - Fuel	20,214.09

01	Write on - Adv	150.00
82	WSCU Computer Dept-Internet	1,800.00
82	Young & Assoc-TrashRemoval	56.25
52	Young Guns 4-H Club-Pr Svcs	506.00
70	Zach Marquis-Restricted Dep	1,328.44
**	Zions First Natl Bank	<u>208,411.86</u>
	Total	<u>\$ 2,100,641.46</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 19th day of May, 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 Gunnison Country Times. They are available as well at <http://www.gunnisoncounty.org/347/AccountsPayable>