

COMMISSIONERS' PROCEEDINGS

At the regular meeting of the County Commissioners of Gunnison County, held in the Commissioners' Meeting Room in the Gunnison County Courthouse in Gunnison County, the County Seat, on the 23rd of June, 2015, vouchers were approved and checks ordered drawn on the accounts as follows:

01	General Fund	465,763.01
02	Road & Bridge	67,025.29
03	Human Services	14,224.67
04	Public Health	3,068.95
10	Airport Operations	17,454.35
12	Sales Tax	52,954.18
30	Mosquito Control	26,023.16
32	Sage Grouse Trust Fund	692.78
41	Airport Construction	105,138.71
43	Capital Expenditures	1,334,951.32
50	Sewer District	13,685.12
51	Water District	13,137.39
52	Solid Waste	56,077.37
70	Housing Authority	1,236.44
71	Senior Housing	9,253.95
72	Palisade Assisted Living	3,040.65
80	Internal Service I	283,478.67
82	Internal Service II	28,216.71
90	Internal Service III	50,314.43
91	Local Marketing District	150,000.00
92	Transportation District	54,106.29
		54,106.29
	Total	\$ 2,749,843.44

**	MULTIPLE FUNDS	
01	A Sharkey-Cell Phone	50.00
01	Abba Eye Care-Pr Svcs	250.00
90	ACE-USA - Ins	423.20
52	ACZ Laboratories-Lab Svc	3,055.00
01	AFLAC Grp Ins-Supp Pol	4,298.59
92	Airplanners-Pr Svc	4,000.00
01	Alert/SAM - Dues	80.00
43	Alpengardner-Bldg Imp	582.72
92	Alpine Express-Purch Trns	14,328.43
52	Alpine Surveying-Survey	1,012.00
80	Alsco-Laundry	291.32
80	Alta Fuels - Oil & Grease	3,664.65
12	Ameresco-Pr Svc	241.00
80	Amerigas Crbndl-Propane	89.00

01	Apex Software-Software	1,905.00
**	Arnies Excavating-Gravel	4,770.00
03	At&T Mobility-Telephone	250.20
I**	Atmos Energy-Util Gas	6,274.10
**	B & B Printers-Ed Promo	798.00
03	B Holena - Cell Phone	45.00
**	B Lucero-Cell Phone	45.00
02	Beavers Const-Pr Svcs	480.00
90	Berkley L&HI-Stop Loss	38,624.32
01	Better City - Pr Svc	867.89
**	Blue Mesa Lbr-Bldg Imp	110.64
52	Blue Top Trucking-Eq Rent	3,886.55
01	Bob Barker Co-Op Supp	145.57
80	Bobcat - Parts	106.83
**	Boss - Eq Rent	3,464.64
10	C Cadwell-Cell Phone	35.00
01	C Pagano - Pr Svcs	40.00
04	C Worrall - Cell Phone	35.00
01	Casey Matney-Ed Promo	335.92
52	Caterpillar Fin-Lease Pmts	8,402.68
43	CB Faux Finishing-Furn	3,500.00
01	CB Mtn Resort-Mtg Meals	226.20
**	CB News - Advertising	2,560.77
03	CB Snowsports Fdtn-Rent	190.00
02	CB True Value-Op Supp	10.78
01	CB/Mt CB Town Taxi	625.00
01	CBS Acct-Contract Svcs	10,982.35
82	Cedar Networks-Telephone	1,340.00
**	Centurylink - Telephone	982.19
**	Centurylink Business-LD	33.40
80	Certified Lab-Oil & Grease	392.00
01	Chematox Lab-Pr Svcs	350.70
71	CHFA - Mortgage Pmt	3,342.35
02	Chris White - Fees	181.24
01	Cimarron Vly Red Cdr-Prmt	141.22
**	City of Gunn Oth-Sales Tax	53,743.18
01	City of Gunn Prks-HC Mbr	173.66
**	City of Gunn Utilities	15,735.77
01	Co Bar Assn-Dues	355.00
01	Co Bureau of Invest-Fees	642.50
01	Co Cty Weed Supv-Dues	50.00
**	Co Dept of Ag-State Fees	85.00
01	Co Dept of Rev-Garnishees	822.86
01	Co Fitness-HC Mbrship	297.50
01	Co Human Svcs-State Fees	165.00
01	Co Judicial Dept-State Fees	11.00
10	Co Labor & Emp-Bldg Mtce	155.00
30	Co Mosquito Control-Pr Svc	26,023.16
**	Co Public Health-State Fees	2,393.26

01	Cochran Fish&Wldlf-Pr Svc	7,000.00
01	Commercial Specialists-Mtce	70.00
01	Consol Elect Dist-Bldg Mtce	318.11
**	Ctr for Disease Detect-Bab	1,151.00
01	Ctr for the Arts CB-Rent	121.00
92	Cummins Rky Mtn-Eq Mtce	3,015.27
01	Current Solutions-Bldg Imp	29,130.00
01	D Baumgarten-Cell Phone	75.00
03	D Delany - Cell Phone	45.00
03	D Egelhoff-Cell Phone	55.00
10	D Fry - Cell Phone	35.00
**	Darnell Hdwe - Paint	53.06
01	Deanna Cullinan-Janitorial	225.00
**	Delta Montrose Elect-Util	547.70
80	Delta Rigging-Chains	292.71
80	Denver Ind Sales-Parts	91.28
80	Dependable Lbr - Parts	14.30
03	Discover Goodwill-Pr Svc	408.00
01	Dist Admin - State Fees	186.00
03	DNA Diagnostics-Pr Svc	96.00
50	Don Brekke - Pr Svcs	240.00
03	Dove Graphics-Off Supp	366.00
**	DOWL - Pr Svcs	4,068.25
04	Dr John Tarr-Pr Svcs	100.00
01	Dr Marie Matthews-Pr Svcs	100.00
80	Drive Train Ind - Parts	214.89
02	Drug Testing-Pr Svcs	81.00
02	E Casebolt-Cell Phone	45.00
52	E Foster - Cell Phone	35.00
01	E Litwin - Travel	282.84
01	E Ryan-Cell Phone	35.00
03	E Smith - Cell Phone	35.00
80	Eaton Sales-Bldg Mtce	737.09
01	El Paso Cty-Autopsy	225.00
01	Emp Sec Dept-Garnishees	170.00
01	Erwin Devt-Bldg Permit	24.60
01	Facility Dude-Software	2,394.00
01	Fam Supp Reg-Garnishees	1,378.00
80	Fastenal - Parts	846.61
80	Ferrellgas-Propane	636.11
01	Firebrand-Mtg Meals	15.25
80	Flower Motor Co-Vehicles	52,414.00
**	Fullmer's Hdwe-Furniture	1,959.89
03	G Wilks-Cell Phone	60.00
01	Gallagher Benefit-Pr Svcs	1,168.75
01	Galls - Op Supp	900.32
80	GCR Tires-Tires	4,026.04
43	GE Johnson Const-Pr Svcs	1,243,445.48
80	GJ Peterbilt - Parts	123.50

80	GMCO-Dust Retardant	16,875.00
**	Golden Eagle-Trash	1,042.70
82	Govconnection-Computer Eq	7,150.00
**	Greatamerica Fin-Eq Rent	1,173.00
01	Gun Vly Animal Welf-Cont	500.00
52	Gunn Alpine Cont-Eq Rent	5,822.50
80	Gunn Auto Glass-Repair	50.00
01	Gunn Conser Dist-Contract	500.00
**	Gunn Const-Eq Rent	600.00
**	Gunn Ctry Pub-Advertising	3,024.55
**	Gunn Ctry Shopper-Adv	1,739.81
**	Gunn Cty Electric-Util	1,667.69
01	Gunn Cty Ext-Mtg Reg	692.77
03	Gunn Cty Sheriff-Pr Svcs	43.94
02	Gunn Gravel & Earth-Gravel	13,990.72
**	Gunn Shipping-Postage	145.44
**	Gunn Tire - Fuel	3,136.22
02	Gunn Vly Fam Phys-Pr Svc	150.00
01	Gunn Vly Health Sr-Pr Svc	2,988.21
04	Gunn Vly Health Sr-Pr Svc	532.00
10	Gunn Vly Hosp EMS-Trng	80.00
01	Gunn Vly Hosp-Pris Medical	395.12
92	Gunn/ CB Air Alliance-Cont	15,000.00
**	Gunn/CB Tourism-Pr Svcs	160,000.00
01	Gunn/Hins Emerg-Pr Svcs	25.09
99	GVRHA - A/P	2,549.29
01	Harris Gov-Dues	150.00
80	Hartman Bros-Shop Supp	54.56
01	High Mtn DJ's-Op Supp	250.00
03	Hilltop Comm Res-Pr Svcs	45.00
**	Holy Cross Energy-Util	92.24
**	Honnen Eq-Parts	364.19
03	Human Service Expense	9,008.30
10	Impresco-Cleaning Supp	381.85
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	53.98
82	J Guy-Travel	13.23
02	J Kint - Cell Phone	35.00
02	J Lucero-Cell Phone	35.00
10	J Malensek-Cell Phone	35.00
01	J Messner - Stipend	250.00
01	J Mugglestone-Cell Phone	35.00
02	J R Swerdferger-Pr Svcs	6,432.50
01	J Reinman-Cell Phone	45.00
03	J Reynolds-Cell Phone	75.00
01	J Rubingh - Stipend	125.00
80	John Roberts Mtr-Parts	58.07

41	Jviation-Engineering	81,509.80
80	K Biesemeyer-Cell Phone	35.00
01	K Commerford-Cell Phone	45.00
01	K Fulton-Stipend	250.00
03	K Stewart-Cell Phone	35.00
10	Kaplan Kirsch - Pr Svcs	5,808.50
82	Kaseya-Software	3,734.90
01	KBUT - Pr Svcs	786.00
01	Kirsten Daily-Grounds Mtce	910.00
80	Kois Bros-Parts	483.26
52	KRW Consulting-Pr Svcs	17,209.51
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
52	Lacy Const-Eq Rent	8,797.50
**	Laudick Napa Auto-Tools	594.61
50	Laurie McCall-ROA Clearing	50.79
82	Lewan & Assoc-Pr Svcs	356.59
01	Lexis Nexis Risk-Software	50.00
90	Lincoln Natl-Ins	2,374.90
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
**	M Dougherty-Travel	303.75
01	M Elias-Cell Phone	35.00
03	M Gomez-Cell Phone	35.00
01	M Mugglestone-Stipend	125.00
82	M Pelletier-Travel	148.93
01	M Roper-Cell Phone	35.00
92	Magellan Strategies-Contr	5,968.14
01	Managing Results-Pr Svc	23,800.00
82`	Maplogic Corp-Software	200.00
01	Mario's-Mtg Meals	271.00
01	Mary Burt-Pr Svcs	300.00
01	Master's Touch - Printing	5,288.98
80	McCandless Truck Ctr-Pts	61.47
71	McMahan & Assoc-Audit	4,555.00
01	Merrick & Co-Engineering	34,773.31
02	Mesa Cty Trans-Asphalt	5,847.75
80	MHC Kenworth-Parts	7,100.48
02	Michael Collins-Pr Svcs	1,200.00
80	Mitchell 1-Software	3,638.17
43	MJM Project Cons-Pr Svcs	1,375.00
01	Mochas-Mtg Meals	363.00
04	Montrose Radiology-Pr Svcs	327.00
**	Monty's Auto-Parts	4,516.25
01	Mtn Clean-Janitorial Svcs	4,274.13

01	Mtn Vly Dist-Prisoner Meals	292.50
01	Multicard-Op Supp	274.92
51	Municipal Treatment-Mtce	75.80
01	MW Co MHC-Contract Svcs	3,058.00
01	N Am Weather Con-Pr Svcs	8,500.00
01	Natl Research Ctr-Pr Svcs	891.00
01	Nelco-Off Supp	283.72
52	Nesbitt & Co-Rent	670.00
01	Neve's Uniforms-Op Supp	261.74
**	Newman Traffic Signs-Inv	323.69
**	NGS Coresource-Admin Fees	9,021.93
04	North Bank Note-Op Supp	177.60
01	Office of the DA-Legal Svcs	75,711.75
**	Officescapes-Furniture	57,288.93
01	OMNI Institute-Travel	600.00
82	Oracle-Software Subscr	308.06
01	ORE-Contract Svcs	3,000.00
80	O'Reilly Auto-Parts	175.93
01	Palisades - Mtg Meals	500.00
80	Paonia Farm & Home-Mtce	7.88
**	Paper Clip - Off Supp	4,495.58
**	Parish Oil-Fuel	5,089.02
01	Patricia Sabino-Pr Svcs	250.00
01	PDC Pharmacy-Pris Med	646.27
01	Peak Fitness-H C Mbrship	40.00
80	Penrose Steel-Inv	6,445.25
**	Petty Cash Finance-Op Supp	76.37
**	Petty Cash R&B-Eq Repair	11.50
82	Pitney Bowes-Eq Mtce	1,440.00
02	Pro Com-Pr Svcs	148.00
01	Project Hope-Contract Svcs	2,500.00
**	Prothman-Pr Svcs	15,593.29
01	Psychological Res-Pr Svcs	220.00
04	Qualistar - Op Supp	75.00
01	R Forrest-Cell Phone	75.00
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	208.20
03	Redwood Tox-Pr Svcs	80.00
43	Resource Eng Group-Pr Svcs	6,311.76
52	Retriev Tech-Spec Event	1,140.00
02	Rick Barton-Training	200.00
43	River's Edge Studio-Bldg Imp	6,000.00
80	Roaring Fork Vly Coop-Fuel	389.84
80	Roberts Ent-Trash Removal	135.00
01	Roshambo-Advertising	2,730.40
43	Roth Sheppard Arch-Pr Svc	8,012.66
80	Rush Peterbilt - Hvy Eq	149,150.00

**	S Hindes - Travel	206.43
02	S McCormick-Cell Phone	49.95
01	S Morrill-Mtg Meals	103.92
03	S Rascon-Cell Phone	45.00
10	S Spitzmiller-Cell Phone	68.90
10	S Vandoorn-Cell Phone	35.00
10	S Williams-Cell Phone	35.00
01	Saferide - Advertising	2,500.00
80	Safety Kleen-Eq Rent	588.62
**	Schmueser Gordon-Pr Svcs	3,760.00
92	Scott Truex-Travel	1,754.30
01	Sean Lenoue MD-Pr Svcs	250.00
01	Senter, Goldfarb-Legal Svcs	111.00
10	Sherwin-Williams-Mtce	13.23
43	Sign Guys-Furniture	308.00
32	Silver World Pub-Adv	120.00
**	Six Points-Contract Svcs	3,210.16
**	Sodexo, Inc.-Meals	559.03
01	Spallone Const-Imp not Bldg	15,373.76
01	St Peters Parish Hall-Rent	125.00
10	Standard Signs-Materials	3,175.26
80	Standard Tire-Eq Mtce	63.95
01	Staples - Off Supp	84.13
01	State of Co-DPA - Pstg	642.15
04	Stericycle-Op Supp	1,145.31
01	Sun Sports-Equipment	11,096.75
43	Superior Alarm-Bldg Repair	35.00
01	Support Pmt Clrnghs-Garnis	440.00
01	Sysco Fd Svc-Pris meals	8,614.68
**	T & A Ent-Janitorial Svcs	3,779.00
01	T Venard-Stipend	250.00
**	TDS Telecom-Telephone	89.48
01	Todd DeJulio-Bldg Permit	250.00
80	Tomichi Tire-Tires	190.00
12	Town of CB-Sales Tax	12,036.28
12	Town of Marble-Sales Tax	84.90
12	Town of Mt CB-Sales Tax	33,722.08
12	Town of Pitkin-Sales Tax	113.20
92	Truex Mgt Svcs-Mgt Svcs	6,300.00
82	Tuck Comm - Pr Svcs	1,431.25
01	Two Way Comm-Equipment	829.00
02	U S Forest Svc-Bridge Const	23,390.00
52	Uline - Op Supp	603.90
01	UMB Bank Card - A/P Misc	89,115.08
51	UNCC - Subscriptions	37.18
01	United Repro Supp-Plat	105.00
51	USDA Rural Devt-Pr & Int	10,735.00
43	Valley Wood Care-Furn	635.81
01	Van Diest Supp-Op Supp	774.55

**	Verizon - Internet	183.27
80	VIP Trash - Trash Removal	30.00
80	Wagner Eq-Parts	3,843.29
**	Walmart - Op Supp	38.00
01	Wells Fargo Fin-Lease Pmts	373.49
41	Wells Fargo Sec-Pr & Int	23,628.91
**	Wells Fargo-Pr & Int	4,204.79
**	West Lbr Supp-Parts	334.95
01	West Pmt Ctr-Law Lib	677.67
80	West Slope Connect-Parts	182.99
**	West Slope Fire-Pr Svcs	416.12
02	West Slope Matls-Gravel	5,801.24
02	Whitewater Bldg Matl-Gravel	577.80
**	Wright Express - Fuel	22,420.01
82	WSCU Comp-Internet Svc	<u>1,800.00</u>
	Total	<u>\$ 2,749,843.44</u>

The above and foregoing is a condensed statement of the Commissioners' Proceedings at the regular meeting held in the Gunnison County Commissioners' Meeting Room in the Gunnison County Courthouse, in Gunnison, Colorado on the 23rd day of June, 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>