

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 18th day of November, 2014 vouchers were approved and checks ordered drawn on the accounts as follows:

01	General Fund	187,971.88
02	Road & Bridge	243,377.74
03	Human Services	17,965.36
04	Public Health	4,844.11
08	Debt Service	486,180.24
10	Airport Operations	10,750.95
12	Sales Tax	68,501.49
34	Risk Management	299.30
43	Capital Expenditures	84,145.20
50	Sewer District	499.97
51	Water District	2,871.92
52	Solid Waste	10,686.84
70	Housing Authority	12,814.02
71	Senior Housing	25,380.53
72	Palisade Assisted Living	3,040.65
80	Internal Service I	65,192.51
82	Internal Service II	19,117.53
90	Internal Service III	84,633.87
91	Local Marketing District	100,033.91
92	Transportation District	232,599.72
	Total	<u>\$ 1,660,907.74</u>
**	MULTIPLE FUNDS	
92	A-Z Bus Sales - Vehicles	22,500.00
51	Accutest Mtn States-Lab Svcs	216.00
52	ACZ Lab - Lab Svcs	3,055.00
01	AFLAC - Supp Policies	2,429.59
01	AFLAC Group Ins - Supp Policies	1,839.04
92	Airplanners - Pr Svcs	4,393.92
01	Alpine Cleaning-Janitorial	4,900.00
92	Alpine Express-Purch Trans Svc	36,239.10
80	Alsco - Laundry	265.19
80	Alta Fuels-Grease & Oil	1,973.65
02	Am PW Assn - Training	2,850.00
12	Ameresco-Pr Svcs	699.00
82	Apeiron Utility Const-Pr Svcs	9,315.00
71	Arlene Ohde-Sec Deposit	467.64
**	Atmos Energy - Utilities	5,613.82

**	B & B Printers-Off Supp	253.75
03	B Holena - Cell Phone	45.00
01	Backflow Consulting-Tools	100.00
43	Ben White Architecture-Pr Svcs	1,396.25
90	Berkley Life & Health Ins-Stop Loss	37,056.58
**	Blue Mesa Lbr-Bldg Imp	726.14
01	Bob Barker Co-Op Supp	77.07
80	Boom-a-rang - Shop Supp	7.50
**	Boss - Eq Rent	1,251.43
43	Buckhorn Geotech-Pr Svcs	600.30
**	Buff's Collision - Eq Repair	799.30
10	C Cadwell - Cell phone	35.00
04	C Worrall - Cell Phone	35.00
01	Cari Commerford - Contract Svc	610.48
03	CB Snowsports Fdtn-Rent	175.00
**	CB True Value - Tools	80.02
01	CB/Mt CB Bartenders-Adv GCSAPP	4,375.00
10	Central Dist - Cleaning Supp	32.48
**	Century Link - Telephone	656.89
**	Centurylink Business-Long Dist	23.02
01	City of Gunn Oth-Dispatch Fees	26,424.50
**	City of Gunn Utilities	11,712.66
01	Co Assessor's Assn-Training	423.00
01	Co Assn of Ski Towns-Mtg Meals	50.00
01	Co Counties - Mtg Reg	1,400.00
71	Co Custom Lift-Bldg Imp	6,938.52
01	Co Dept of Human Svcs - State Fees	120.00
04	Co Dept of Pub Health-Op Supp	361.50
01	Co Dept of Pub Safety-Fees	524.50
01	Co Dept of Rev-Garnishees	85.00
01	Co Fitness-Health Club Mbrship	647.50
01	Co Judicial Dept-State Fees	8.00
02	Co LTAP - Training	440.00
01	Co State Univ Coop-Mgt Svcs	15,481.00
01	Cochran Fish & Wildlife-Pr Svcs	7,000.00
01	Commercial Lighting-Bldg Repair	178.37
43	Community Church of Gunn-Rental	1,850.00
01	Consolidated Elect Dist-Bldg Repair	544.77
01	County Sheriffs of Co-Training	450.00
01	Crested Butte LLC - Advertising	1,174.27
01	Crested Butte Mtn Resort-Op Supp	525.00
**	Crested Butte News - Advertising	1,783.28
02	Crested Butte Rental Center-Eq Rent	173.00
01	Crystal Valley Echo - Advertising	45.00
92	Cummins Rky Mtn-Eq Repair	8,595.43
03	D Delany - Cell Phone	45.00

10	D Fry - Cell Phone	350.00
01	David M Primus - Pr Svcs	3,000.00
**	David Neff Design-Bldg Imp	1,665.56
**	Delta Montrose Electric - Util	464.41
80	Delta Rigging - Chains	542.12
03	Denver Post - Advertising	665.25
80	Dependable Lumber - Tools	36.24
02	Diamond Traffic Prod-Op Supp	571.20
01	District Admin, Montrose-State Fees	116.00
03	Dove Graphics - Mtg Supp	495.00
04	Dr John Tarr - Pr Svcs	100.00
01	Dr Marie Matthews - Pr Svcs	100.00
80	Drive Train Ind - Parts	547.36
80	Duckworks - Parts	121.27
52	E Foster - Cell Phone	35.00
04	E Pedersen - Travel Meal	7.47
01	Eco-Right - Pr Svcs	2,872.50
01	Emp Security Dept-Garnishees	170.00
01	F Vader - Cell Phone	35.00
01	Fam Support Registry-Garnishees	1,378.00
80	Fastenal Ind & Const-Parts	386.76
**	Federal Express - Postage	11.71
10	Ferguson Ent - Bldg Repair	101.59
80	Ferrellgas - Propane	1,139.91
01	Firebrand - Teambuilding	304.80
80	Flower Subaru - Parts	43.10
80	Force America - Parts	26.38
**	Fullmer's Hdwe - Bldg Imp	1,470.27
03	G Meier - Cell Phone	45.00
01	Gallagher Bassett-Document Sale	5.00
03	Gallagher Benefit - Pr Svcs	893.75
80	GCR Tires - Tires	12,097.68
**	GJ Pipe - Culverts	1,426.17
01	Glassco - Bldg Repair	12.50
**	Golden Eagle-Trash Removal	1,054.39
82	Govconnection-Computer Equip	5,225.45
01	Grainger - Tools	19.16
**	Greatamerica Fin Svc-Eq Rent	1,173.00
80	Gunnison Auto Glass-Eq Repair	185.00
01	Gunnison Const - Eq Rent	480.00
**	Gunnison Country Pub - Adv	7,895.66
**	Gunnison Country Shopper - Adv	640.51
**	Gunnison County Elect-Utilities	1,445.72
01	Gunnison Cty Extension - Mtg Reg	263.73
80	Gunnison Muffler - Parts	294.00
**	Gunnison Shipping - Postage	402.13
92	Gunnison Tire Co-Fuel	3,579.06
02	Gunnison Trails - Pr Svcs	500.00

02	Gunnison Vly Animal Welfare-Pr Svc	1,358.00
**	Gunnison Vly Fam Phys-Pr Svcs	500.00
**	Gunnison Vly Health-Sr Care-Equip	20,077.35
04	Gunnison Vly Hosp - Pr Svcs	271.76
**	Gunnison Vly Reg Hsg-GVRHA Exp	12,387.10
91	Gunnison/CB Tourism-Pr Svcs	97,908.91
10	H & H Towing-Eq Repair	75.00
51	Hach Co-Lab Supp	170.52
80	Hanson Eq-Parts	576.28
01	Hart Intercivic-Off Supp	694.14
80	Hartman Bros-Shop Supp	115.91
01	Healthy Smiles Den Hygiene-Pr Svc	748.78
90	HM Life Ins - Stop Loss	37,147.56
80	Holy Cross Energy-Elect	61.10
80	Honnen Eq - Parts	10,242.97
02	Hotchkiss Rentals - Eq Rent	38.50
03	Human Services Expense	4,161.88
10	Impresco- Cleaning Supp	194.50
01	Intab - Off Supp	299.87
80	Interstate Battery - Parts	673.70
01	J Cochran - Travel Lodging	175.81
02	J Kint - Cell Phone	35.00
10	J Malensek - Cell Phone	35.00
01	J Mugglestone - Cell Phone	210.00
01	J P Cooke - Op Supp	52.29
51	Jack Barker - Cell Phone	35.00
01	Jerralyn Stevenson-Grnds Mtce	260.00
02	Jerry Greene-Engineering	1,930.00
01	John Nichols-Restricted Deposit	4,275.51
80	John Roberts Mtr Wks-Parts	171.49
01	Justice Benefits - Pr Svcs	1,319.56
04	K Bemis - Travel Meals	42.37
80	K Biesemeyer - Cell Phone	35.00
03	K Stewart - Cell Phone	35.00
92	Kathleen Fogo - Legal Svcs	31.45
01	KBUT - r Svcs	486.00
10	Kim Siegenthaler-Parking Fees	21.22
01	Kirsten Daily - Grnds Mtce	180.00
80	Kois Bros Eq - Parts	514.76
80	L Partch - Cell Phone	45.00
10	L Percival - Cell Phone	350.00
03	L Rascon - Cell Phone	45.00
70	Lacy Const - Imp oth than Bldgs	37,000.00
01	Laudick Napa Auto-Tools	3.74
82	Lewan & Assoc - Pr Svcs	2,500.00
01	Lexisnexis-Bks & Subscr	744.18
90	Lincoln Natl Life - Ins	2,476.58
92	Lisa D'Arrigo - Adv RTA Website	245.00
01	M Birnie - Cell Phone	75.00

03	M Cheever - Cell Phone	45.00
02	M Crosby - Cell Phone	62.89
03	M Dougherty - Cell Phone	35.00
01	M Kuehlhorn - Travel	112.20
01	M Roper - Cell Phone	45.00
80	MacDonald Equip - Parts	1,431.69
91	Managing Results - Pr Svcs	2,125.00
43	Marmi, Ltd - Rent	1,000.00
**	Master Petroleum - Fuel	2,157.75
04	McKesson Med - Med Supp	1,266.30
01	Merrick & Co - Engineering WWP	8,318.43
02	Michael A Collins - Pr Svcs	2,471.80
03	Michael Taylor - Pr Svcs	200.00
01	Mid-American Research Chem-Eq Mtce	165.35
04	Montrose Cty HHS-Pr Svcs	1,156.82
80	Montrose Ford - Parts	126.12
01	Montrose Mem Hosp-Autopsies	125.00
01	Montrose Wtr Factory-Mtg Meals	24.00
**	Monty's Auto - Parts	2,107.88
01	Mtn Vly Dist - Prisoner Meals	255.90
51	Municipal Treatment-Repair	118.00
80	Napa Auto Crbondale-Oil & Grease	146.70
52	Nesbitt & Co - Rent	670.00
**	NGS Coresource - Stop Loss	8,278.59
80	North Fork Svc-Parts	77.50
01	Offcenter Designs-Adv	869.50
01	OMNI Institute - Pr Svcs	1,000.00
51	Operator Cert Program-State Fees	90.00
80	Opportunity Shop - Shop Supp	55.00
**	Paper Clip - Off Supp	3,944.36
**	Parish Oil - Fuel	6,986.91
01	PDC Pharmacy - Prisoner Medical	2,134.53
80	Power Eq - Parts	52.32
01	Priority Healthcare-Pharm Supp	3,185.00
**	Prothman - Pr Svcs	15,113.31
01	Psychological Resources-Pr Svcs	330.00
03	R Brown - Cell Phone	45.00
02	R Fullerton - Pr Svcs	120.00
10	R Lamport - Cell Phone	750.00
01	R Summer - Cell Phone	45.00
10	R Willis - Cell Phone	350.00
80	R&R Precision Mach-Eq Repair	65.00
**	Reclametals - Bldg Const	7,912.60
52	Retriev Technologies-Spec Event Exp	1,140.00
01	Robbins Auction - Pr Svcs	350.00
80	Roberts Ent - Trash Removal	45.00
01	Roshambo - Adv	26.32
01	RPI Consulting - Pr Svcs	5,750.00
01	RRC Associates - Pr Svcs	3,910.00

**	S Hindes - Travel	117.60
10	S Hooks - Cell Phone	35.00
01	S Morrill - Cell Phone	51.29
03	S Rascon - Cell Phone	45.00
92	S Truex - Travel	439.66
10	S VanDoorn - Cell Phone	35.00
01	Safeway - Prisoner Meals	25.21
02	Sam's Club - Op Supp	98.72
02	Schmueser Gordon - Engineering	125.00
80	Scott's Custom Canvas-Eq Repair	675.00
71	Sharan Hess - Sec Deposit	990.04
80	Sign Guys - Eq Parts (Decals)	144.00
**	Silver World - Adv	230.00
01	Sirchie Fingerprint Lab-Eq	77.35
02	Skip Huston Const - Pr Svcs	660.00
01	Sodexo Inc - Mtg Meals	378.75
01	SPC - Pr Svcs	600.82
**	Standard Tire - Parts	267.38
01	Staples - Off Supp	25.11
04	Stericycle - Op Supp	1,398.93
01	Support Pmt Clearinghouse-Garnishees	440.00
52	SWANA - Dues	200.00
10	Swire Coca Cola-Vending Supp	203.52
01	Sysco Fd Svc-Prisoner Meals	5,585.67
**	T&A Ent - Janitorial Svc	4,415.00
**	TDS Telecom - Telephone	88.70
43	Terravision - Bldg Imp	73,560.77
71	Thyssenkrupp Elevator-Bldg Imp	7,411.25
80	Tomichi Tire - Eq Repair	97.00
02	Tree Tamers	2,000.00
43	Trio Investment Ent-Rent	2,500.00
92	Truex Mgt Svc-Mgt Svcs	6,512.00
01	U S Post Office - Op Supp	208.00
80	U S Tractor	9.52
01	UMB Bank Card Svc-A/P Misc	45,696.09
51	UNCC - Subscription	108.63
**	United Airlines - Airline Guarantee	123,598.39
02	United Co-Asphalt & Road Oil	191,199.47
80	United Parcel Svc-Adv	43.32
01	United Reprog Supp-Plat Mach Supp	96.00
50	USA Blue Book-Eq Repair	183.49
01	USC, Inc - Contracted Temp Help	1,700.00
80	Varsity Dist - Shop Supp	121.72
80	VIP Trash Svc-Trash Removal	30.00
03	Vroon Vandenberg - Pr Svcs	34.00
80	Wagner Eq - Parts	3,009.22
**	Walmart - Off Supp	170.31
01	Waunita Hot Springs Ranch-Op Supp	924.00
**	Wells Fargo Bank - Pr & Int	4,812.23

01	Wells Fargo Fin Leasing-Lease Pmts	373.49
12	Wells Fargo Sec-Lease Pmts	48,780.49
01	West Pmt Ctr - Law Library	714.57
**	Western Lbr Supp - Bldg Imp	357.12
10	Western Slope Fire-Bldg Imp	634.22
02	Whitewater Bldg Matls-Gravel	558.72
02	Williams Engineering-Bldg Const	840.00
01	Windsor Refrigeration-Eq Repair	284.51
*	Wright Express - Fuel	25,158.49
01	Write On - Adv	210.00
01	WSCU Search & Rescue-Contract	883.59
82	Xerox - Eq Rent	259.31
**	Zion's First Natl Bank-Pr & Int	486,180.24
Total		<u>\$ 1,660,907.74</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 18th day of November, 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>