

<b>COMMISSIONERS' PROCEEDINGS</b>			
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 20th day of January, 2015 vouchers were			
approved and checks ordered drawn on the accounts as follows:			
01	General Fund		607,561.89
02	Road & Bridge		64,050.93
03	Human Services		15,968.84
04	Public Health		3,351.46
10	Airport Operations		43,295.43
12	Sales Tax		119,620.45
13	Land Preservation		150,965.25
30	Mosquito Control		207.90
32	Sage Grouse Trust		2,250.00
34	Risk Management		(42,724.93)
41	Airport Construction		52,317.91
43	Capital Expenditures		158,978.01
50	Sewer District		21,443.92
51	Water District		5,285.26
52	Solid Waste		16,362.54
70	Housing Authority		7,211.83
71	Senior Housing		16,841.34
72	Palisade Assisted Living		3,040.65
80	Internal Service I		135,856.27
82	Internal Service II		24,555.84
90	Internal Service III		10,080.27
91	Local Marketing District		102,800.65
92	Transportation District		194,707.41
93	Public Trustee		546.00
		Total	\$ 1,714,575.12
**	MULTIPLE FUNDS		
01	4-H Forever - Sponsorships		1,347.03
01	A Cattles - Stipend		250.00
90	ACE-USA - Ins & Bonds		219.60
01	AFLAC - Supp Policies		2,347.53
01	AFLAC Grp Ins-Supp Policies		1,817.11
92	Airplanners - Pr Svc		4,384.76
93	Allied Ins - PT		221.00
01	Alpine Cleaning-Janitorial Svc		4,900.00
92	Alpine Express-Purch Trans Svc		67,511.59
02	Alpine Fencing - Bldg Const		1,740.00
80	Alsco - Laundry		373.25

	80	Alta Fuels - Oil & Grease	2,543.70
	51	Am Wtr Wks Assn - Dues	310.00
	82	Ameritech-Pr Svc	3,585.00
	**	Atmos Energy-Util Gas	15,075.29
	03	B Holena - Cell Phone	45.00
	**	B Lucero - Cell Phone	45.00
	**	B&B Printers-Off Supp	101.00
	01	Bd of Real Est Appraisers-Dues	328.00
	**	Ben White Arch-Pr Svcs	2,408.75
	01	Blackbaud - Software Subsc	5,722.95
	**	Blue Mesa Lbr - Bldg Imp	784.96
	01	Bob Barker Co - Op Supp	261.71
	80	Bobcat of the Rockies - Parts	1.65
	80	Boom a rang - Shop Supp	15.00
	**	Boss - Mtce Contract	445.61
	43	Buckhorn Geotech - Pr Svc	1,873.00
	02	Buckley Powder - Explosives	911.23
	80	C Lupton - Eq Rent	225.00
	01	Camfil USA - Eq Mtce	967.02
	52	CAN Surety - Ins	100.00
	02	CARSE - Dues	45.00
	13	CB Land Trust-Contrib	150,000.00
	03	CB Snowsports Fdtn-Rent	350.00
	**	CB True Value-Op Supp	139.33
	04	Cell Phone	35.00
	**	Centurylink Business-Long Dist	41.97
	**	Centurylink-Telephone	629.92
	01	Chematox Lab - Op Supp	20.00
	**	City of Gunn Oth-Sales Tax	55,539.96
	01	City of Gunn Parks-Pr Svcs	1,000.00
	**	City of Gunn Utilities	10,436.72
	01	Club 20 - Dues	1,000.00
	10	Co Airport Op Assn-Dues	500.00
	01	Co Assessor's Assn-Dues	1,563.00
	01	Co Assessors Assn-Training	110.00
	52	Co Assn for Recycling-Dues	150.00
	01	Co Assn-Animal Cont Off-Dues	40.00
	**	Co Counties Casualty - Ins	105,000.00
	**	Co Counties Inc - Dues	17,371.00
	01	Co Cty Clerks Assn - Mtg Reg	2,594.50
	01	Co Cty Treas Assn-Dues	50.00
	01	Co Cty Treas Assn-Dues	400.00
	01	Co Dept of Agriculture-Dues	50.00
	01	Co Dept of H Svcs-State Fees	210.00

	**	Co Dept of Health - State Fees	3,927.89
	80	Co Dept of Labor-State Fees	70.00
	01	Co DOR-Garnishees	85.00
	01	Co Fitness-Health Club	1,427.50
	01	Co Judicial Dept-State Fees	14.00
	01	Co Municipal League-Dues	275.00
	**	Co Pub Health-ISDS Fees	406.25
	01	Co Public Safety-Fees	458.00
	51	Co Rural Wtr Assn-Dues	450.00
	01	Co State Univ Coop-Mgt Svc	15,481.00
	01	Co Wtr Congress-Dues	1,189.00
	01	Cochran Fish & Wildlife-Pr Svc	7,000.00
	**	Comm Specialists-Mtce Cont	180.00
	43	Community Church - Rent	1,850.00
	51	Cons Consult Svc-Engineering	1,531.25
	**	Cons Elect Dist - Bldg Repair	338.79
	**	Crested Butte News-Adv	889.81
	01	Crested Butte SAR-A/R	150.00
	01	Crystal Vly Echo - Adv	295.00
	01	Ctr for Disease Detect-Lab Svc	973.00
	92	Cummins Rky Mtn-Eq Repair	1,233.88
	01	D Baumgarten-Severance Payout	13,275.75
	03	D Delany - Cell Phone	90.00
	03	D Egelhoff - Cell Phone	35.00
	02	D Ferchau - Op Supp	42.64
	10	D Fry - Cell Phone	35.00
	10	Darnell Hdwe - Op Supp	17.99
	**	David Neff Design-Bldg Imp	988.72
	**	Deanna Cullinan-Janitorial Svc	411.48
	**	Delta Montrose Electric-Utilities	578.14
	02	Delta Rigging - Bldg Const	132.83
	03	Discover Goodwill - Pr Svcs	1,270.00
	01	Dist Admin - State Fees	212.00
	**	Dove Graphics - Printing	465.00
	80	Duckworks - Parts	278.89
	01	E Litwin - Cell Phone	35.00
	01	E-470 Public Hwy Auth-Travel	2.80
	80	Eaton Sales & Svc - Eq Repair	241.41
	01	Emp Sec Dept-Garnishees	170.00
	82	ESRI - Software Subscr	9,700.00
	10	Estate of Terry Finn-Parking Fee	122.00
	01	Fam Support Reg - Garnishees	1,378.00
	80	Fastenal - Parts	24.40
	**	Ferrellgas - Util Propane	2,552.89
	80	Fleet Counselor Svc-Pr Svc	3,250.00
	**	Fullmer's Hdwe - Bldg Imp	1,762.38

	01	G Lickiss	270.00
	01	Galls - Op Supp	74.84
	43	GE Johnson Const-Pr Svcs	104,459.99
	01	Gentle Dental - Pr Svc	800.00
	10	Glassco - Bldg Imp	243.72
	**	Golden Eagle - Trash Removal	1,431.04
	80	Grand Junction Peterbilt - Parts	331.10
	**	Greatamerica Fin Svcs-Eq Rent	1,173.00
	01	Gunn Bank & Trust-Contrib	33,333.33
	92	Gunn Chamber-Temp Help	185.50
	**	Gunn Country Pub-Advertising	1,371.08
	**	Gunn Cty Elect-Util	1,365.04
	01	Gunn Cty Ext-Off Supp	60.81
	**	Gunn Cty Sheriff-Pr Svc	57.42
	**	Gunn Shipping-Pstg	66.97
	92	Gunn Tire - Fuel	17,119.08
	**	Gunn Vly Fam Phys-Pr Svc	1,200.00
	01	Gunn Vly Health Sr Care-Pr Svc	946.05
	**	Gunn Vly Reg Hsg Auth-Nov Bills	24,053.17
	91	Gunn/CB Tourism-Pr Svc	99,400.00
	01	Gunn/Hinsdale Youth Svc-Con	7,500.00
	10	Hajoca Corp-Bldg Imp	315.28
	01	Harris Systems-Software Subsc	20,160.00
	**	Hartman Bros-Bldg Const	220.84
	01	Healthy Smiles-Pr Svcs	707.44
	43	Hearne Excavating-Bldg Imp	6,250.00
	80	Henry's Radio-Eq Repair	36.00
	01	High Country News-Subscr	47.00
	**	Holy Cross Energy-Util	218.69
	80	Honnen Eq-Parts	618.29
	01	Hope & Glory-Emp Rec	75.98
	03	Human Svc Exp	4,041.87
	01	IAAO - Dues	175.00
	52	Ian Mason-Disposal Fees	115.58
	10	Impresco-Cleaning Supp	371.50
	**	Insight Public Sector-Software	5,520.53
	01	Intermtn Pathologists-Autopsies	6,300.00
	80	Interstate Battery-Parts	244.90
	01	Intl City/Cty Mgt Assn-dues	200.00
	51	J Barker - Cell Phone	35.00
	01	J Cattles - Cell Phone	150.00
	82	J Gardner - Cell Phone	140.00
	01	J Houck - Travel	231.84
	02	J Kint - Cell Phone	35.00
	02	J Lucero - Cell Phone	105.00
	10	J Malensek - Cell Phone	35.00
	01	J Reinman - Cell Phone	35.00

	01	J Rubingh - Stipend	125.00
	01	Jamestree Cons-Mtce Contract	190.00
	**	Jerry Greene - Engineering	3,690.00
	02	Jim Thomas Const - Bldg Const	5,212.50
	01	John Diani -Stipend	375.00
	**	John Roberts Mtr Wks-Ins Claim	1,917.36
	41	Jviation - Engineering	52,317.91
	80	K Biesemeyer - Eq Rent	225.00
	01	K Commerford - Cell Phone	45.00
	03	K Stewart - Cell Phone	70.00
	01	K Weak - Travel	71.12
	01	Kent Fulton - Stipend	375.00
	01	Kroger - Mtg Meals	29.98
	52	KRW Consulting - Pr Svc	2,566.91
	82	L Newman - Cell Phone	135.00
	03	L Rascon - Cell Phone	45.00
	01	Lacy Construction - Pr Svcs	4,500.00
	43	Lance Nelson - Bldg Imp	275.00
	**	Laudick Napa Auto - Shop Supp	253.59
	43	Legacy Electrical - Bldg Imp	19,790.00
	01	Lexis Nexis - Software	50.00
	90	Lincoln Natl Life - Insurance	2,643.57
	92	Luminator Holding - Eq Repair	650.00
	01	M Birnie - Cell Phone	75.00
	03	M Cheever - Cell Phone	102.00
	52	M Dial - Cell Phone	105.00
	03	M Dougherty - Cell Pone	35.00
	82	M Lee-Cell Phone	270.00
	01	M Marks - Equip	257.38
	01	M Roper - Cell Phone	45.00
	01	M Wacker - Pr Svcs	61.60
	01	Managing Results-Software Subsc	22,500.00
	80	Marble Water Co - Water	600.00
	01	Mario's - Mtg Meals	42.21
	43	Marmi, Ltd - Rent	1,590.87
	**	Master Petroleum - Fuel	1,226.33
	01	Master's Touch - Postage	6,000.00
	10	MC Companies - Eq Repair	3,250.00
	92	MDM Public Affairs-Contract Help	130.00
	01	Mesa Cty Bldg-Mtgs & Reg	90.00
	80	MHC Kenworth - Parts	21.84
	01	Mid American Res-Cleaning Supp	424.65
	01	Midwest Radar-Eq Repair	440.00
	04	Montrose Cty H&HS-Pr Svcs	1,156.82
	80	Montrose Cty-Inv Gravel	35,003.00
	01	Montrose Wtr Factory-Mtg Meals	32.00
	**	Monty's - Parts	3,406.47

	01	Mtn Clean - Janitorial Svc	1,605.08
	10	Mtn Surfaces - Bldg Imp	5,597.10
	01	Mtn Vly Distr - Prisoner Meals	303.75
	01	NADA Guides - Books	178.00
	01	Natl Assn of Counties-Dues	450.00
	52	Nesbitt & Co - Rent	670.00
	10	New Deal Deicing - Op Supp	4,376.00
	01	North Am Weather-Pr Svcs	9,000.00
	80	North Fork Svc - Parts	79.25
	01	NW Colo Council Govt-Dues	5,000.00
	01	Office of the Dist Atty-Legal Svcs	75,711.75
	01	Officescapes - Eq & Furn	354.60
	80	Opportunity Shop-Shop Supp	80.00
	01	ORE - Contribution	12,000.00
	80	Paonia Farm & Home-Shop Supp	32.97
	**	Paper Clip - Off Supp	5,554.46
	**	Parish Oil - Fuel	12,516.51
	32	Patrick Magee - Contributions	2,250.00
	10	Petty Cash Airport-Vend Supp	300.55
	80	Petty Cash Finance-Op Supp	3.78
	03	Petty Cash HS-Pr Svcs	117.75
	01	Petty Cash PH - Postage	6.59
	01	Petty Cash Treas - Off Supp	18.94
	02	PIFCO - Gravel	2,610.00
	82	Pitney Bowes - Eq Rental	1,443.00
	02	Pro Com - Pr Svcs	73.00
	01	Proforce Law Enf-Op Supp	25,206.64
	93	Pub Trustee Assn-Dues	325.00
	03	R Brown - Cell Phone	90.00
	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	70.00
	**	Reclametals - Bldg Const	1,604.60
	01	Region 10-Pr Svcs	15,319.00
	52	Retriev Tech - Special Event Exp	1,140.00
	80	Roaring Fork Vly Coop-Fuel	727.38
	80	Roberts Ent - Trash Removal	45.00
	01	Roshambo - Adv	832.50
	01	S Colorado Cty Clerks-Dues	100.00
	01	S Faulds - Eq Mtce	8.78
	**	S Hindes - Travel	157.92
	10	S Hooks - Cell Phone	35.00
	02	S McCormick - Cell Phone	35.00
	01	S Morrill - Cell Phone	51.31
	03	S Rascon - Cell Phone	90.00
	**	Safety Kleen - Pr Svc	22,152.09

	50	Schmalz Const-Repairs	3,351.58
	**	Schmueser Gordon-Engineering	26,370.21
	01	Secure Outcomes-Contract Svcs	2,400.00
	92	Sign Guys - Eq Repair	699.50
	01	Sodexo - Mtg Meals	283.20
	03	Std Tire - Travel	90.00
	01	Stephanie Eflin - Pr Svcs	50.00
	**	Sun Trust Equip-Lease Pmts	70,799.24
	**	superior Alarm - Mtce contract	490.00
	01	Support Pmt - Garnishees	440.00
	01	Susan Eskew - Stipend	375.00
	10	Swire Coca Cola - Vending Supp	926.40
	01	Sysco - Prisoner Meals	5,174.99
	**	T & A Enterprises-Janitorial	4,415.00
	**	TDS Telecom - Telephone	88.75
	10	Time Warner Cable - Internet	259.98
	01	Tom Venard - Stipend	375.00
	80	Tomichi Tire - Tires	1,626.51
	12	Town of Crested Butte-Sales Tax	18,080.95
	12	Town of Marble -Sales Tax	242.13
	12	Town of Pitkin - Sales Tax	132.70
	**	Tracker Software-Software Subs	2,227.00
	43	Trio Investment - Rent	2,500.00
	92	Truex Mgt Svc-Mgt Svcs	6,300.00
	01	Two Way Communications-Equip	14,691.60
	01	UMB Bank Card-A/P Misc	47,378.03
	51	UNCC - Subscriptions	13.77
	92	United Airlines - Airline Guar	96,424.00
	**	United Co-Bldg imp	4,751.66
	01	United Reprog-Plat Mach Supp	192.00
	01	USC, Inc-Contract Temp Help	3,060.00
	80	Wagner Eq - Parts	668.21
	**	Walmart - Mtg Supp	213.27
	01	Warren Wilcox - Stipend	375.00
	03	Wee Care - Pr Svcs	5,000.00
	**	Wells Fargo Bank-Pr & Int	89,722.35
	01	Wells Fargo Fin Leasing-Lease	373.49
	01	West Pmt Ctr - Law Library	1,184.89
	80	Western Implement-Parts	148.06
	**	Western Lumber Supp-Bldg Imp	13,191.55
	01	Western Slope Fire-Mtce Contract	878.00
	01	Western Water & Land-Litigation	1,437.50
	01	Windsor Refrig-Bldg Repair	163.23
	50	Winwater Works-Repair	278.55
	01	Wooden Spool - Op Supp	196.00
	**	Wright Express - Fuel	19,455.70
	01	Write on - Advertising	280.00

	01	WSCU - Rental	450.00	
		Total	\$1,714,575.12	
		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 20th day of January, 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 <a href="http://www.Gunnisoncounty.org/347/AccountsPayable">http://www.Gunnisoncounty.org/347/AccountsPayable</a>		