

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 21st day of April 2015, vouchers were approved and checks ordered drawn on the accounts as follows:

01	General Fund	467,311.41
02	Road & Bridge	32,906.57
03	Human Services	11,497.49
04	Public Health	3,901.86
10	Airport Operations	31,024.15
12	Sales Tax	78,504.05
30	Mosquito Control	52.14
32	Sage Grouse Trust	1,223.23
41	Airport Construction	19,389.10
43	Capital Expenditures	765,088.92
50	Sewer District	27,173.26
51	Water District	11,716.56
52	Solid Waste	17,198.12
70	Housing Authority	5,650.49
71	Senior Housing	10,655.71
80	Internal Service I	68,506.64
82	Internal Service II	4,696.79
90	Internal Service III	19,808.24
91	Local Marketing District	8,487.50
92	Transportation District	102,113.67
	Total	<u>\$ 1,686,905.90</u>

\*\* MULTIPLE FUNDS

80	2nd Steel - Parts	1,820.00
01	A J Cattles - Stipend	250.00
01	A Sharkey - Cell Phone	50.00
90	ACE-USA - Insurance	219.60
01	AFLAC Group Ins-Supp Policy	4,409.91
01	Ag Journal - Subscriptions	65.00
92	Airplanners - Pr Svcs	4,000.00
02	All Weather Earthworks - Pr Svcs	4,460.00
92	Alpine Express-Purch Transport Svcs	72,014.16
**	Alpine surveying - Surveying	1,177.50
80	Alsco - Laundry	336.24
**	Alta Fuels - Oil & Grease	6,447.27
12	Ameresco I- Pr Svcs	241.00
02	Apeiron Utility Const-Restrict Dep	500.00
01	Aspen Enterprises-Janitorial Svcs	2,700.00
03	AT&T Mobility - Telephone	247.20

**	Atmos Energy - Util Gas	10,296.48
01	B & B Printers-Off Supp	144.00
03	B Holena - Cell Phone	45.00
**	B Lucero - Cell Phone	45.00
43	Ben White Arch - Pr Svcs	510.00
01	Blackbaud - Software Subscr	896.00
**	Blue Mesa Lbr-Furn & Fixtures	2,655.61
01	Bob Barker Co-Op Supp	127.37
**	Boss - Eq Rent	1,068.37
10	C Cadwell - Cell Phone	35.00
01	C Lambert - Travel Meals	170.17
04	C Worrall Cell Phone	35.00
04	CALPHO - Dues	600.00
01	CB & Mt CB Chamber-Con Svcs	9,103.94
01	CB Mtn Resort - Misc	20,474.22
03	CB Snowsports Fdtn-Rent	190.00
80	CB True Value - Parts	42.14
**	Centurylink - Telephone	1,586.25
71	CHFA - Mtg Pmt #3	3,342.35
**	City of Gunn Oth-Sales Tax	45,206.89
01	City of Gunn Parks - HC Mbrship	308.99
**	City of Gunn Utilities	15,505.58
**	Civicplus - Software Subscr	4,594.00
92	Co Assn of Transit Agencies-Dues	2,058.00
01	Co Bureau of Investigation-Permits	419.50
03	Co Counties - Mtg Reg	350.00
52	Co Dept of Health Landfill-State Fees	3,200.12
01	Co Dept of HS - State Fees	270.00
02	Co Dept of Labor/Emp-State Fees	600.00
**	Co Dept of Public Health-Op Supp	297.00
01	Co Dept of Revenue - Garnishees	187.37
01	Co Fire Prevention-Fire Control	12,393.84
01	Co Fitness - HC Membership	280.92
01	Co Govt Fin Officers Assn-Dues	45.00
01	Co Judicial Dept - State Fees	18.00
52	Co LTAP - Training	100.00
43	Community Church - Rental	1,850.00
51	Consol Consulting Svcs-Eng	2,031.25
01	Consol Elect Dist-Grounds Mtce	275.04
92	Cummins Rky Mtn - Eq Repair	5,211.27
01	D Baumgarten - Cell Phone	75.00
01	D Crosby -Stipend	75.00
03	D Delany - Cell Phone	45.00
03	D Egelhoff - Mtg Meal	75.00
10	D Fry - Cell Phone	35.00
**	DB News -Advertising	2,622.76
**	Deanna Cullinan - Janitorial	543.24
**	Delta Montrose Elect - Util Elect	483.21
80	Delta Rigging - Chains	363.84

80	Denver Ind Sales - Parts	34.28
91	Destimetrics - Contract Svcs	8,487.50
80	Diesel Svcs - Parts	37.35
03	Discover Goodwill - Pr Svcs	967.00
01	District Admin Montrose-State Fees	351.00
04	Dr John Tarr - Pr Svcs	100.00
01	Dr Marie Matthews - Pr Svcs	100.00
01	E Bavouset - Stipend	75.00
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	Emp Security Dept - Garnishees	170.00
01	Family Support Reg - Garnishees	1,378.00
80	Fastenal - Parts	20.07
**	Ferrellgas - Util Propane	1,766.59
**	Fullmer's Hdwe - Bldg Imp	1,736.25
01	Galls - Op Supp	2,090.80
01	Garfield Cty Oil & Gas-Mtg Reg	150.00
80	GCR Tire - Tires	3,375.52
43	GE Johnson Const-Pr Svcs	729,909.31
10	Gene Taylors - Op Supp	43.98
01	Gentle Dental - Pr Svcs	600.00
50	GJ Pipe - Repair Collection	266.52
51	GL Computer Svc-Eq Repair	20.00
10	Golden Eagle - Trash Removal	661.50
**	Goldhill Excavation - Mtce Distr	1,366.50
80	Grand Junction Peterbilt - Parts	5,088.89
**	Greatamerica Fin Svcs - Eq Rent	1,173.00
80	Gunn Auto Glass - Parts	380.49
**	Gunn Chamber - Contract Svcs	11,301.12
52	Gunn Construction - Eq Rent	116.00
**	Gunn Country Pub - Advertising	2,123.51
**	Gunn Country Shopper-Advertising	830.26
**	Gunn Cty Electric - Util Elect	2,215.01
01	Gunn Cty Extension - Postage	220.99
01	Gunn Cty Sheriff - Litigation Costs	15.56
**	Gunn Shipping - Postage	179.91
92	Gunn Tire - Fuel	11,106.10
04	Gunn Vly Fam Physicians-Pr Svcs	550.00
01	Gunn Vly Health Sr Care-Pr Svc	1,279.90
**	Gunn Vly Reg Hsg Auth-Feb Exp	12,008.57
01	Gunn/CB Tourism - Advertising	350.00
80	Hartman Bros - Shop Supp	94.84
03	Hilltop Comm Resources-Pr Svcs	159.00
01	Holly Harmon-Contrib	125.00
**	Holy Cross Energy - Util Elect	114.74
01	Hometown Happenings - Subsc	32.00

80	Honnen Eq - Parts	1,835.84
03	Human Service Expense	4,007.53
10	Impresco - Cleaning Supp	448.90
50	Ind Chem Lab - Op Supp	1,179.71
01	Intermtn Pathologists - Autopsies	3,300.00
80	Interstate Battery - Parts	260.90
51	J Barker - Cell Phone	65.00
01	J Cattles - Cell Phone	75.00
01	J Cochran - Pr Svcs	204.79
01	J Diani - Stipend	250.00
82	J Gardner - Cell Phone	35.00
02	J Kint - Cell Phone	35.00
01	J Kowal -Stipend	75.00
02	J Lucero - Cell Phone	35.00
10	J Malensek - Cell phone	35.00
01	J Messner - Stipend	375.00
01	J Mugglestone - Cell Phone	35.00
01	J Reinman - Cell Phone	45.00
03	J Reynolds - Travel	493.91
01	J Rubingh - Stipend	375.00
02	Jerry Greene - Engineering	1,880.00
70	Jerry Long - Dep Refund Est 102	538.44
02	JJ Keller - Op Supp	266.00
80	John Roberts Mtr Wks - Parts	294.55
01	Jonathon Smith-Refund WFHL Fee	413.66
41	Jviation, Inc. - Engineering	19,389.10
80	K Biesemeyer - Cell Phone	35.00
01	K Commerford - Cell Phone	76.63
01	K Fulton - Stipend	500.00
03	K Stewart - Cell Phone	35.00
**	K Weak - Travel	360.88
92	Kathleen Fogo - Legal Svcs	107.30
10	KBUT - Advertising	594.00
01	KJAS, Inc - Software Subscr	1,750.00
80	Kois Bros - Parts	608.34
52	KRW Consulting - Pr Svcs	6,303.75
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	L White - Stipend	75.00
50	Lacy Const - Repair Collection	9,890.00
**	Laudick Napa Auto-Grounds Repair	126.56
01	Lexis Nexis - Software Subscr	50.00
90	Lincoln Nat'l Life - Insurance	2,573.55
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 - Cell Phone	35.00
01	M Mugglestone - Stipend	375.00
01	M Roper - Cell Phone	54.50
51	Marine Diving Sol-Swr/Wtr Sys	6,062.00
**	Mario's Mtg Meals	567.25
43	Marmi, Ltd - Rent	1,000.00
**	Master Petroleum - Fuel	1,304.32
80	Matco Tools - Tools	500.00
04	McKesson Med Surg-Pharm Supp	1,276.62
**	McMahan & Assoc - Audit 2015	8,500.00
92	MDM Public Affairs Consult-Contr	300.00
50	Merl Reynolds - Pr Svcs	2,667.50
01	Merrick & Co - Engineering	21,949.51
01	Mesa Mech - Eq Repair	1,703.48
80	MHC Kenworth - Parts	2,928.12
43	MJM Project - Pr Svcs	1,125.00
80	Montrose Ford - Parts	573.64
01	Montrose Wtr Factory-Mtg Meals	40.00
**	Monty's Auto Parts - Parts	2,946.38
01	Mtn Clean - Janitorial Svcs	2,867.67
01	Mtn Vly Dist - Prisoner Meals	382.50
01	Mtn West Ins - Insurance	1,937.00
01	N Am Weather Consult-Pr Svcs	42,206.82
80	N Fork Svc - Eq Repair	12.00
02	N Star Surveying - surveying	960.00
01	N Talbert - Travel	241.21
52	Nesbitt & Co - Rent	670.00
**	NGS Coresource - Stop Loss	16,496.26
01	Offcenter Designs - Advertising	1,474.80
01	Office of the Dist Atty-Legal Svcs	75,711.75
80	Opportunity Shop-Shop Supp	75.00
80	O'Reilly Auto Parts - Parts	12.49
80	Overhead Door Co - Bldg Mtce	631.00
**	Paper Clip	2,351.39
**	Parish Oil - Fuel	7,269.30
01	Peak Fitness - HC Membership	40.00
82	Peak Performance Imaging-Svcs	450.00
01	Petty Cash Clerk - Petty Cash	50.30
**	Petty Cash R&B - Mtg Meals	113.24
51	Phonetics Inc - Software Subscr	420.00
82	Pitney Bowes - Eq Rent	1,443.00
02	Pro Com - Pr Svcs	74.00
03	R Brown - Cell Phone	45.00
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

43	Resource Engineering - Pr Svcs	540.00
52	Retriev Tech-Special Event Exp	1,140.00
80	Roaring Fork Vly Coop-Fuel	986.93
01	Roshambo - Advertising	1,145.05
43	Roth Sheppard Arch - Pr Svcs	20,783.61
01	Rumors - Mtg Meals	122.25
**	S Hindes - Travel	219.65
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	584.27
10	S VanDoorn - Cell Phone	35.00
10	S Williams - Cell Phone	35.00
02	Schmueser Gordon Meyer-Eng	2,886.25
80	Scott's Custom Canvas - Eq Repair	245.00
10	Sealco Inc - Grounds Mtce	1,530.00
01	Senter, Goldfarb & Rice-Legal Svcs	2,057.50
01	Sherwin-Williams-Bldg Mtce	69.19
03	Shred it USA - Pr Svcs	80.00
32	Silver World Publishing-Advert	240.00
01	So Co Cty Clerks - Travel meals	26.00
01	Sodexho, Inc. - Mtg Meals	318.60
01	Spallone Const-Imp oth than Bldgs	154,050.81
01	State of Co-DPA Accounting-Pstg	929.55
01	Stephen McDonald - Misc	921.83
**	Stericycle Inc - Op Supp	763.52
01	Superior Alarm - Mtce Contract	60.00
01	Support Pmt Clrnghse-Garnishees	440.00
10	Swire Coca Cola - Vending Supp	1,994.64
01	Sysco of Denver-Prisoner Meals	7,995.34
**	T & A Enterprises - Janitorial Svcs	3,215.00
01	T Venard - Stipend	500.00
**	TDS Telecom - Telephone	89.87
01	Thomson Reuters - Bks	333.00
10	Time Warner Cable-Internet Wifi	129.99
01	Tomichi Cycles - Op Supp	500.00
80	Tomichi Tire - Tires	1,345.64
01	Town & Country Animal Hosp-Svcs	46.40
12	Town of Crested Butte-Sales Tax	24,111.25
12	Town of Marble - Sales Tax	98.91
12	Town of Mt CB-Sales Tax	15,995.74
12	Town of Pitkin - Sales Tax	137.45
90	Triad Emp Assist Program-Ins-	1,170.75
01	Triple Cross Towing-Bldg Repair	180.00
92	Truex Mgt Svcs-Mgt Svcs	6,300.00
01	Two Way Commun--Op Supp	125.00
52	Uline - Op Supp	82.58
01	UMB Bank Card-A/P Misc	35,378.64

51	UNCC - Subscription	52.91
**	United Co - Gravel	17,553.72
**	United Reprographic-Op Supp	322.96
50	USA Blue Book - Equipment	3,437.84
01	USC, Inc. - Contract Temp Help	4,269.38
80	Valley Machine - Parts	79.82
80	VIP Trash Svcs-Trash Removal	60.00
01	Vroon Vandenberg-Mtg Reg	500.00
04	W Co Radiologic Assoc-Pr Svcs	130.47
80	Wagner Eq - Parts	10,211.79
**	Walmart - Off Supp	83.72
01	Wells Fargo Bank - Mtg Pmt	1,164.14
**	West Slope Connection-Bldg Imp	339.84
52	Western Lbr Supp-Bldg Mtce	83.25
**	Western Slope Fire-Pr Svcs	82.00
80	Winter Eq Co-Parts	1,448.22
**	Wright Express - Fuel	18,145.58
01	Write on - Advertising	100.00
10	Yampa Valley Reg Airport-Equip	16,000.00
Total		<u>\$ 1,686,905.90</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 21st day of April, 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>