

COMMISSIONERS' PROCEEDINGS

At the regular meeting of the County Commissioners of Gunnison County, held in the Commissioners' Room in the Gunnison County Courthouse, the County Seat, on the 19th day of November 2013, vouchers were approved and checks ordered drawn on the accounts as follows:

01	General Fund	189,157.07
02	Road & Bridge	26,810.34
03	Human Services	10,045.29
04	Public Health	3,805.31
10	Airport Operations	11,006.36
12	Sales Tax	141,171.49
13	Land Preservation	155,000.00
32	Sage Grouse Trust	8,925.00
41	Airport Construction	5,720.00
43	Capital Expenditures	27,569.92
50	Sewer District	35,201.88
51	Water District	3,853.22
52	Solid Waste	9,786.59
70	Housing Authority	166.75
71	Mountain View Apartments	8,062.10
72	Palisade Assisted Living	3,040.65
73	GV Regional Housing Authority	995.74
80	Internal Service I	85,677.40
82	Internal Service II	5,086.22
90	Internal Service III	36,140.63
91	Local Marketing District	83,333.33
92	Transportation District	154,168.36
93	Public Trustee	62.50
	Total	<u>\$ 1,004,786.15</u>

**	MULTIPLE FUNDS	
01	5 B's BBQ - Mtg Meals	202.35
01	A Cattles - Stipend	250.00
51	Accutest Mtn States-Lab Svcs	256.00
90	ACE-USA - Insurance	264.50
52	ACZ Laboratories - Lab Svcs	3,030.00
01	Adrienne Marziano - Contract	262.73
01	AFLAC - Supp Policies	2,625.76
01	AFLAC Grp Ins-Supp Policies	2,200.70
80	Air Compressor Svc-Parts	333.45
92	Airplanners-Pr Svcs	2,362.83
01	All Temp Svcs-Repairs	550.77
01	Alpha Mech Solutions-Bldg Imp	115.00
**	Alpine Cleaning-Janitorial Svcs	5,020.00
92	Alpine Express-Purch Trans Svc	17,602.48
80	AlSCO - Laundry	235.73

**	Alta Fuels-Oil & Grease	1,962.84
02	Am PW Assn - Training	200.00
12	Ameresco - Pr Svcs	225.00
**	AT&T Mobility - Cell Phones	110.48
03	Atmos Energy Corp-Pr Svcs	418.91
**	Atmos Energy-Util Gas	4,388.46
71	B & L Appliance - Bldg Repair	224.50
03	B Holena - Cell phone	45.00
01	Backflow Consulting - Op Supp	100.00
80	Barnes Dist-Parts	919.61
43	Bear Controls - Pr Svcs	12,362.00
01	Blackbaud Fundware-Software	10,108.43
**	Blue Mesa Lbr-Furn & Fixtures	2,742.60
01	Bob Barker Co - Op Supp	336.44
**	Bobcat of the Rockies-Eq Rent	2,942.92
80	Boom-a-rang-Shop Supp	60.00
03	Boss - Mtce Contract	290.00
10	C Cadwell - Cell Phone	35.00
01	C Smith - Cell Phone	45.00
04	C Worrall - Cell Phone	35.00
**	Case Const - Bldg Repair	399.00
01	CB Fire Protection Dist - A/P	97.50
01	CB Mtn Resort-Mtg Meals	1,080.00
**	CB News	11,019.47
**	CB True Value-Op Supp	47.89
**	Centurylink - Telephone	1,091.69
**	Centurylink Business-Long Dist	37.68
71	CHFA - Mtg Pmt	3,300.27
**	City of Gunn Oth - Sales Tax	110,412.58
**	City of Gunnison - Utilities	13,957.36
**	Co Public Health - Lab Fees	2,210.25
01	Co Public Safety-Permits & Fees	520.00
01	Cochran Fish & Wildlife-Pr Svcs	6,666.67
03	Colo Counties Inc-Mtg Reg	350.00
01	Colo Customware - Travel	30.00
01	Colo Fitness-HC Mbrship	507.50
01	Colo Human Svcs-State Fees	180.00
01	Colo Judicial Dept - State Fees	12.00
02	Colo LTAP - Training	150.00
01	Colo State Patrol - Rent refund	135.72
90	Colo State Treas-Unemp Benefits	172.00
01	Colo State Univ - Mgt Svcs	14,925.00
**	Commercial Specialists-Bldg Mtce	180.00
01	Community Fdtn - Contrib	100.00
80	Consolidated Elect Dist-Bldg Mtce	146.41
01	COVA - Dues	50.00
70	Credit World Svcs-Utilities	15.39
01	Cummins Rky Mtn-Mtce Contract	1,968.00
01	D Baumgarten	150.00
52	D Brake - Cell Phone	35.00

03	D Delany - Cell Phone	45.00
10	D Fry - Cell Phone	315.00
**	Darnell Hdwe - Bldg Imp	242.41
**	David Neff Design-Bldg Imp	4,218.58
01	Deanna Cullinan - Janitorial Svcs	225.00
03	Debbie Harris - Pr Svcs	35.25
**	Delta Montrose Elect-Utilities	511.38
01	Deluxe for Business-Off Supp	81.63
80	Dependable Lbr - Bldg Repair	1,560.04
01	Dist Admin - State Fees	234.00
01	Docuquest - Off Supp	270.64
04	Dr John Tarr - Pr Svcs	100.00
01	Dr Marie Matthews - Pr Svcs	100.00
**	Drug Testing - Pr Svcs	147.00
80	Duckworks - Oil & Grease	162.84
01	E Balch - Stipend	75.00
01	E Bavouset - Stipend 75	75.00
01	Emp Sec Dept-Garnishees	170.00
01	F Vader - Cell Phone	45.00
01	Fam Supp Reg - Garnishees	1,383.00
50	Faris Machinery-Op Supp	34.94
43	Ferguson Ent-Furn & Fixtures	204.76
**	Ferrellgas - Propane	836.67
01	Firebrand - Mtg Meals	89.58
13	First Gunn Title-Contributions	125,000.00
02	Fox Tuttle Trans-Pr Svc	9,666.80
10	Front Range Fire - Eq Mtce	998.75
**	Fullmer's Hdwe - Op Supp	2,594.64
03	G Meier - Cell Phone	45.00
01	GHS Yearbook - Advertising	75.00
80	GJ Peterbilt - Parts	27.03
**	GJ Pipe - Repairs	576.53
**	Golden Eagle - Trash	894.94
01	Granicus - Pr Svcs	300.00
**	Greatamerica Fin Svcs-Eq Rental	1,319.14
80	Gunn Auto Glass-Parts	287.51
**	Gunn Construction - Eq Rent	526.00
**	Gunn Country Pub - Advertising	3,203.27
52	Gunn Country Shopper-Adv	131.19
**	Gunn Cty Elect - Utilities	1,409.43
03	Gunn Cty Sheriff - Pr Svcs	20.20
01	Gunn Gravel&Earthmoving-Gravel	262.86
51	Gunn Heights Assn - Utilities	50.50
13	Gunn Ranchland Cons-Contrib	30,000.00
**	Gunn Shipping - Postage	352.11
92	Gunn Tire Co-Fuel	3,821.23
01	Gunn Vly Fam Phys-Pr Svcs	550.00
01	Gunn Vly health Fam Med-Svcs	200.00
01	Gunn Vly Health Sr Care-Pr Svc	1,236.44
04	Gunn Vly Hospital - Pr Svcs	822.64

91	Gunn/CB Tourism - Pr Svcs	83,333.33
80	Harman Bros - Shop Supp	155.03
80	Henry's Radio - Eq Repair	73.50
01	High Mtn DJ's - Pr Svcs	150.00
03	Hinsdale Cty - Pr Svcs	78.00
90	HM Life Ins - Stop Loss	24,716.84
80	Holy Cross Energy - Utilities	59.68
**	Honnen Eq - Parts	2,768.55
03	Human Services Expense	3,418.10
50	Ind Chem Lab - Op Supp	809.91
80	Interstate Battery - Parts	495.80
51	J Barker - Cell Phone	35.00
10	J Malensek - Cell Phone	35.00
01	J Mugglestone - Cell Phone	105.00
01	J P Cooke - Permits & Fees	57.39
01	J Rubingh - Stipend	250.00
01	J Sellen - Stipend	75.00
01	J Stevenson - Grounds Mtce	320.00
01	J Young - Postage	10.52
02	Jerry Greene - Pr Svcs	725.00
10	John Bean Tech - Eq Repair	1,401.82
32	John Loomis - Purch Svcs	8,925.00
**	John Roberts Mtr Wks-Eq Repair	2,866.05
80	K Biesemeyer - Cell Phone	70.00
73	K Fulmer - Travel	809.81
01	K Fulton - Stipend	250.00
03	K Vanderveen - Travel	91.70
01	Kari Commerford - Pr Svcs	500.00
92	Kathleen Fogo - Legal Svcs	307.10
01	Kirsten Daily - Grounds Mtce	250.00
80	Kois Bros Eq - Parts	3,622.69
01	Kroger - Prisoner Medical	75.23
80	Kwiki Tire II - Parts	30.00
01	L Lull - Stipend	75.00
01	L Parachini - stipend	75.00
80	L Partch - Cell Phone	45.00
03	L Rascon - Cell Phone	90.00
01	L Summers - Cell Phone	35.00
**	Laudick Napa Auto - Tools	507.37
71	Lepinske Cleaning - Janitorial	713.00
01	Lexis Nexis Risk Mgt - Software	50.00
01	LexisNexis - Bks & Subscr	787.88
90	Lincoln Natl Life Ins - Insurance	2,703.59
01	Liquid Graphics - Off Supp	295.50
01	M Birnie - Cell Phone	75.00
03	M Cheever - Cell Phone	45.00
02	M Crosby - Cell Phone	45.00
01	M Kuehlhorn - Cell Phone	45.00
01	M Roper - Cell Phone	45.00
01	M Wacker - Travel	72.65

80	MacDonald Eq - Parts	65.08
50	Mark Lucas Const - Repairs	9,937.00
**	Master Petroleum - Fuel	3,955.57
10	M-B Company-Eq Repair	3,250.00
**	Mesa Mech - Eq Repair	1,933.07
02	Michael A Collins-Pr Svcs	2,438.80
82	Microtech-tel - Telephone	1,331.16
82	Mitchell & Co - Pr Svcs	75.00
43	MJM Project Consult-Pr Svcs	8,583.00
04	Montrose Cty H&HS - Pr Svcs	1,060.00
01	Montrose Mem Hospital-Autopsies	500.00
01	Montrose Wtr Factory-Mtg Meals	16.00
**	Monty's - Parts	2,462.23
01	Mtn Vly Dist - Prisoner Meals	185.00
41	Municipal & Contractors-Hvy Eq	5,720.00
80	Munro Supply - Parts	479.23
**	MW Cancer Screening - Lab Svcs	443.42
01	MW CO MHC - Prisoner Medical	85.00
80	Napa Auto Carbondale-Parts	49.56
01	Natl Research Ctr - Pr Svcs	4,000.00
52	Nesbitt & Co - Rent	660.00
90	NGS Coresource - Stop Loss	8,246.70
80	No. Fork Svc - Parts	76.00
01	Offcenter Designs-Advertising	125.00
80	Opportunity Shop-Shop Supp	40.00
01	Pacer Svc Ctr - e-file & serve	15.20
01	Paige Co Containers - Off Supp	316.21
**	Paonia Farm & Home - Op Sup	382.90
**	Paper Clip - Off Supp	4,674.28
**	Parish Oil - Fuel	17,005.58
10	Pat's Screen Printing-Op Supp	674.70
80	Performance Radiator-Eq Repair	683.50
01	Phamatech-Pharm Supp	80.65
01	Phillip Shelton - Op Supp	75.04
70	Pitchfork HOA - Dues	37.08
02	Pro Com - Pr Svcs	145.00
03	R Brown - Cell Phone	45.00
01	R Ebbot - Op Supp	175.00
10	R Willis - Cell Phone	350.00
02	Reclametals - Steel & iron	871.34
03	Redwood Tox Lab - Pr Svcs	423.05
01	Regents of the Univ of Co-Pr Svcs	5,000.00
80	Respond Systems - Shop Supp	94.90
80	Roaring Fork Vly Coop-Fuel	1,473.60
01	ROI Fire - Eq Repair	330.00
01	Roshambo - Advertising	854.00
01	S Eskew - Stipend	250.00
73	S Frias - Travel	16.39
01	S Glazer - Stipend	75.00
01	S Hindes - Travel	26.27

02	S McCormick - Cell Phone	35.00
01	S Morrill - Cell Phone	83.17
03	S Rascon - Cell Phone	45.00
10	S Ross - Cell Phone	350.00
92	S Truex - Travel	144.42
10	S Wilcox - Mtg Meals	90.65
01	Saferide - Contract Svcs	2,500.00
80	Safety Kleen - Eq Rental	1,273.05
01	Safeway - Prisoner Meals	11.56
04	Sage Production - Pr Svcs	110.67
01	SG Interests - Permit refund	1,800.00
03	Shred-it USA - Pr Svcs	361.25
01	Sirchie Fingerprint Lab-Op Supp	48.53
03	Social Security Admin - A/P	1,199.18
01	Sodexho, Inc - Mtg Meals	354.00
**	Std Tire - A/R	171.57
01	Stephanie Eflin - Pr Svcs	50.00
04	Stericycle - Op Supp	1,151.85
02	Stripe a lot - Paint	7,878.29
52	SWANA/GRCDA - Dues	195.00
10	Swire Coca-cola - Vending Supp	436.16
01	Sysco Fd Svc-Prisoner Meals	5,430.97
01	T Murdie - AFLAC Supp Policies	75.49
01	T Venard - Stipend	250.00
**	T&A Enterprises - Janitorial Svc	6,015.00
01	TDS Telecom - Telephone	47.78
80	The Lighthouse-Parts	90.00
80	Tomichi Tire - Tires	2,546.80
01	Town Clinic of CB - Pr Svcs	50.00
**	Town of CB - Sales Tax Redist	29,580.83
12	Town of Marble - Sales Tax	814.69
12	Town of Mt CB - Sales Tax Redist	3,002.94
12	Town of Pitkin - Sales Tax Redist	404.74
01	Triad Emp Assist - Pr Svcs	292.50
92	Truex Mgt Svc-Mgt Svcs	5,600.00
82	Tuck Comm Svc - Pr Svcs	1,483.50
**	U S Post Office - Postage	754.00
01	UMB Bank Card Svc - A/P	25,716.71
51	UNCC - Subscription	32.60
92	United Airlines - Airline Guarantee	124,258.00
**	United Co - Bldg Imp	314.72
10	United Parcel Svc - Postage	6.23
01	United Reprog Supp - Plat Mach	96.00
51	USA Blue Bk - Dist Supp	107.13
80	VIP Trash - Trash Removal	279.00
10	W Cranor - Cell Phone	35.00
01	W Wilcox - Stipend	250.00
80	Wagner Eq Co - Parts	7,031.62
**	Walmart - Op Supp	132.29
**	Wells Fargo Bank - Pr & Int	5,332.23

12	Wells Fargo Sec - Lease	48,780.49
01	West Pmt Ctr - Law Library	410.62
**	Western Lbr Supp - Sign Matls	37.54
**	Western Slope Conn - Parts	71.43
01	Western State Co Fdtn-Contrib	830.05
80	Williams Drilling-Bldg Repair	550.00
01	Workplace Resource - Furn	1,027.03
**	Wright Express - Fuel	43,339.43
01	Write on - Advertising	175.00
01	WSCU SAR - Contract Svcs	43.20
82	Xerox - Eq Rent	487.89

\$ 1,004,786.15

The above and foregoing is a condensed statement of the Commissioners' Proceedings at the regular meeting held in the Commissioners' Room in the County Courthouse in Gunnison, Colorado on the 19th day of November 2013 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>