

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 20th day of December 2013, vouchers were approved and checks ordered drawn on the accounts as follows:

01	General Fund	217,849.18
02	Road & Bridge	60,857.41
03	Human Services	13,888.87
04	Public Health	3,149.67
10	Airport Operations	34,246.23
12	Sales Tax	70,511.21
13	Land Preservation	111.00
41	Airport Construction	19,796.00
43	Capital Expenditures	141,063.70
50	Sewer District	87,519.82
51	Water District	3,339.38
52	Solid Waste	14,545.62
70	Housing Authority	3,224.51
71	Mountain View Apartments	6,858.29
72	Palisade Assisted Living	3,040.65
73	GV Regional Housing Authority	1,142.44
80	Internal Service I	155,973.53
82	Internal Service II	8,769.24
90	Internal Service III	33,414.75
91	Local Marketing District	83,333.33
92	Transportation District	35,600.87
	Total	<u>\$ 998,235.70</u>

**	MULTIPLE FUNDS	
80	A & B Mech Svc-Bldg Repair	1,263.95
01	A Cattles - Stipend	250.00
01	A Falsetto - Off Supp	120.65
01	A Marziano - Contract Svcs	233.33
01	A Trezise - Cell Phone	75.00
01	A-1 Collection Agency-Garnishees	1,090.32
90	ACE-USA - Ins	264.50
52	ACZ Lab - Lab Svcs	912.00
01	AFLAC - Supp Policies	2,625.76
01	AFLAC Grp Ins-Supp Policies	1,976.07
92	Airplanners - Pr Svcs	2,371.01
01	Alpha Mech Solutions-Eq Repairs	483.29
01	Alpine Cleaning - Janitorial Svcs	4,900.00
92	Alpine Express - Purch Trans Svc	20,308.31
80	Alpine Survey - Surveying	2,655.00
80	Alsco - Laundry	243.69
**	Alta Fuels - Oil & Grease	2,246.90
12	Ameresco - Pr Svcs	233.00
03	Amerigas - Human Svc Exp	628.95
**	Amerigas-Crbndle-Util Propane	1,239.17

02	APWA W Slope - A/R	60.00
**	AT&T Mobility - Cell Phone	107.56
**	Atmos Energy - Util Gas	14,990.30
80	Autonation Toyota-Vehicle	26,100.00
03	B Holena - Cell Phone	45.00
02	B Mazzuca - Cell Phone	90.00
01	B&B Printers - Off Supp	915.99
70	B&L Appliance - Bldg Repair	197.50
02	Bear Ranch - Rest Dep	2,228.00
02	Billy Hughes - Rest Dep	700.44
01	Blackbaud - Software	500.00
**	Blue Mesa Lumber - Bldg Imp	5,189.39
02	Blue Mtn Ranch - Rest Dep	350.00
**	Boss - Eq Rent	1,571.88
**	Buckhorn Geotech-Pr Svcs	6,708.00
10	C Cadwell - Cell Phone	35.00
01	C Smith - Travel	151.22
04	C Worrall - Cell Phone	35.00
71	Case Const - Bldg Repair	79.00
**	CB News - Adv	1,788.62
03	CB Snowsports Fdtn - Rent	250.00
02	CB South Metro Dist-Rest Dep	413.00
**	CB True Value - Tools	73.27
10	Central Dist-Cleaning Supp	606.42
**	Centurylink - Telephone	1,419.76
**	Centurylink Bus Svc-Long Dist	37.92
71	CHFA - Mtg Pmt	3,300.27
01	Chris Voth - Emp Fund	1,200.00
**	City of Gunnison - Utilities	15,622.14
**	City of Gunnison Oth-Sales Tax	64,990.04
1	CLIA Laboratory Program-Adv	200.00
01	Cochran Fish & Wildlife-Pr Svc	6,666.67
01	Colo Assessor's Assn-Training	300.00
01	Colo Dept of Human Svcs-Fees	195.00
**	Colo Dept of Revenue-Garnishee	116.00
**	Colo Dept of Transp-Pr & Int	9,810.52
01	Colo Fitness-Health Club	507.50
01	Colo Judicial Dept-State Fees	15.00
**	Colo Public Health - Lab Svcs	1,404.50
01	Colo Public Safety - Permits	367.50
01	Colo West Business-Off Supp	171.22
02	Colvin Const-Rest Dep	970.00
01	Consolidated Elect Dist-Bldg Mtce	84.09
52	Country Club 4H - Pr Svcs	264.00
01	Crystal Vly Echo - Adverting	45.00
01	Ctr for Desease Detection-Lab	424.00
92	Cummins Rky Mtn - Eq Repair	1,346.82
82	Current Solutions - Eq & Furn	368.75
01	D Baumgarten - Cell Phone	150.00
52	D Brake - Cell Phone	35.00
03	D Bruggeman - Training	160.00

03	D Delany - Cell Phone	79.17
**	Darnell Hdwe - Op Supp	28.78
10	Dars - Op Supp	513.24
**	David Neff Design-Bldg Imp	1,263.62
01	Deanna Cullinan - Janitorial	650.00
52	Delta County - Eq Rent	739.25
**	Delta Montrose Elect-Utilities	509.44
02	Denver Ind Sales - Oth Matl	102.13
**	Dependable Lbr - Op Supp	29.58
80	Diesel Service - Parts	2,378.57
03	Discover Goodwill - Pr Svcs	497.00
01	Dist Admin Montrose-State Fees	256.00
01	Dove Graphics - Op Supp	216.00
04	Dr John Tarr - Pr Svcs	100.00
01	Dr Linda Williams - Pr Svcs	150.00
01	Dr Marie Matthews - Pr Svcs	100.00
80	Drive Train Ind - Parts	524.46
01	Drug Free Charlotte Cty-Adv	200.00
02	Drug Testing - Pr Svcs	111.00
80	Duckworks - Shop Supp	115.34
01	E Balch - Stipend	75.00
01	E Bavouset - Stipend	75.00
01	El Paso County-Autopsy	225.00
01	Emp Sec Dept-Garnishees	170.00
01	Erin Bennett-Pr Svcs	75.00
01	F Vader - Cell Phone	45.00
52	Fairbanks Scales - Mtce Contract	737.00
**	Fam Supp Reg - Garnishees	1,228.00
02	Farnsworth Const-Gravel	277.60
02	Federal Express - Postage	6.24
43	Ferguson Ent - Bldg Imp	365.41
**	Ferrellgas - Util Propane	3,082.42
01	Frank Venturo - Pr Svcs	60.00
52	Front Range Tire Recycle-Pr Svc	596.00
02	Frontier Log Homes-Rest Dep	1,430.00
**	Fullmers - Op Supp	1,148.01
03	G Meier - Cell Phone	45.00
82	GIS Cert Inst - Prepd Exp Dues	115.00
80	GJ Peterbilt - Parts	320.89
02	Glenn Fogle - Rest Dep	530.00
02	Glenwood Med Assoc-Pr Svcs	88.00
80	GMCO Corp - Inv Oth Matl	4,477.50
**	Golden Eagle - Trash Removal	3,846.05
82	Govconnection-Computer Eq	1,372.00
01	Granicus - Pr Svcs	300.00
**	Greatamerica Fin Svc-Eq Rent	1,465.28
02	Greatland Log Homes-Rest Dep	360.00
01	Gunn Chamber - Emp Recog	7,650.00
01	Gunn Conserv Dist-Contract	500.00
01	Gunn Const - Eq Rent	30.00
**	Gunn Country Pub - Advertising	1,665.79
**	Gunn Country Shopper - Adv	258.00
**	Gunn County Elect - Util	1,539.47
01	Gunn County Ext - Mtg Reg	1,333.09
03	Gunn County Sheriff-Pr Svcs	10.00

43	Gunn Mfg - Bldg Imp	16.00
**	Gunn Shipping - Postage	155.36
92	Gunn Tire Co-Fuel	4,194.86
02	Gunn Trails - Pr Svcs	500.00
01	Gunn Vly Animal Welfare-Contr	1,125.00
**	Gunn Vly Fam Phys - Pris Med	1,442.00
01	Gunn Vly Health Fam Med-Pr Svc	650.00
01	Gunn Vly Health Sr Care-Pr Svc	1,275.44
03	Gunn Wtrshed Sch-Pr Svcs	225.00
91	Gunn/CB Tourism - Pr Svcs	83,333.33
01	Gunn/Hins Conf Adv-Contract	2,500.00
01	Gunn/Hinsdale Youth-Contract	1,875.00
80	Gunnison Auto Glass-Parts	535.57
**	H>V.M. Security-Bldg Mtce	1,039.00
51	Hach Co-Treatment Supp	164.72
80	Hanson Eq - Parts	178.33
80	Hartman Bros-Shop Supp	52.80
03	Heather Peterson-Pr Svcs	600.00
34	Hellman Mtr - Ins Claims	111.00
10	Hi Country Carpet-Eq Mtce	58.90
03	Hinsdale Cty - Pr Svcs	338.00
90	HM Life Ins - Stop Loss	22,765.36
80	Holy Cross Energy - Util	107.55
80	Honnen Eq - Parts	1,092.37
01	Hougland & Assoc-Pr Svcs	165.00
03	Human Service Expense	2,698.92
51	J Barker - Cell Phone	35.00
10	J Malensek - Cell Phone	35.00
01	J Reinman - Cell Phone	70.00
01	J Rubingh - Stipend	250.00
01	J Sellen - Stipend	150.00
03	J Wise - Mtg Supplies	125.72
01	Jane Chaney - Pr Svcs	60.00
01	Jane Moloney - Pr Svcs	315.00
80	Javelina Trading-Shop Supp	121.52
50	Jerry Greene-Engineering	1,740.00
03	Jesse Cruz - Pr Svcs	270.00
80	John Roberts Mtr Wks-Vehicle	54,132.65
41	Jviation - Engineering	10,003.48
80	K Biesemeyer - Cell Phone	35.00
73	K Fulmer - Travel	590.34
01	K Fulton - Stipend	375.00
01	K McNamara - Pr Svcs	75.00
01	Karen Hausdoerffer-Pr Svcs	60.00
01	Kari Commerford-Pr Svcs	120.00
01	Kathryn Schupp - Pr Svcs	60.00
70	Kirsten Daily - Bldg Mtce	66.00
80	Kois Bros Eq - Parts	631.90
**	Kroger - Prisoner Medical	204.53
52	KRW Consulting - Pr Svcs	2,673.00
01	L Boscaro - Op Supplies	140.00
01	L Lull - Stipend	150.00
01	L Parachini - Stipend	150.00
80	L Partch - Cell Phone	45.00
10	L Percival - Cell Phone	350.00

03	L Rascon - Cell Phone	45.00
02	Lacy Const - Restricted Deposit	2,150.00
01	Larry Garrett - Contract Svcs	161.50
**	Laudick Napa Auto - Parts	430.06
80	Leachrod - Eq & Furn	624.00
71	Lepinske Cleaning-Janitorial Svc	615.00
01	Lexis Nexis Risk Data - Software	50.00
90	Lincoln Nat'l Life - Insurance	2,537.55
01	Lynna Frymoyer - Pr Svcs	120.00
01	M Birnie - Cell Phone	75.00
02	M Crosby - Cell Phone	45.00
03	M Dougherty - Cell Phone	70.00
01	M Kuehlhorn - Cell Phone	45.00
01	M Roper - Cell Phone	45.00
01	M Wacker - Mtg Meals	51.87
80	MacDonald Equip - Parts	381.81
**	Managing Results - Pr Svcs	11,200.00
43	MARMI, Ltd - Rent	2,000.00
**	Master Petroleum - Fuel	2,066.75
52	Merlin Schaefer-Refund	20.00
02	Mesa Cty Trans - Asphalt	2,054.65
**	Mesa Mechanical - Bldg Imp	14,271.93
02	Michael Collins - Pr Svcs	1,200.00
82	Microtech-tel - Telephone	1,289.40
01	Mid Am Research Chem-Cleaning	501.00
43	MJM Project Consult-Pr Svcs	8,333.00
04	Montrose Cty H&HS - Pr Svcs	1,060.00
10	Montrose Embroidery - Op Supp	12.52
80	Montrose Ford - Parts	148.67
04	Montrose Mem Hospital - Pr Svcs	1,126.03
01	Montrose Wtr Factory - Mtg Meals	95.00
**	Montys - Parts	2,256.10
02	Mtn Tree Scapes - Pr Svcs	953.00
01	Mtn Vly Dist - Prisoner Meals	192.50
01	MW Cancer Screening-Lab Svcs	321.99
01	MW CO MHC - Contract Svcs	2,750.00
01	N Am Weather Consult-Pr Svcs	23,000.00
01	N Henry - Travel Lodging	168.00
01	Nancy Santarella - Pr Svcs	75.00
52	Nesbitt & Co - Rent	660.00
50	Neverest Eq Co - Equip	76,469.87
02	Newman Traffic Signs-Sign Matls	126.72
90	NGS Coresource - Stop Loss	7,732.06
01	OMNI Institute - Contract Svcs	1,950.00
51	Operator Certification-Training	60.00
80	Opportunity Shop - Shop Supp	35.00
82	Oracle USA - Software Subscr	299.64
**	Paonia Farm & Home-Shop Supp	70.35
**	Paper Clip - Off Supp	3,858.74
**	Parish Oil - Fuel	10,023.58
03	Paternity Testing-Pr Svcs	144.00
01	Penny Harris - Pr Svcs	300.00
02	Peter Esposito - Restr Dep	450.00
**	Petty Cash Finance - Pr Svcs	64.86
**	Petty Cash R&B - Postage	204.57

01	Petty Cash Sheriff - Op Supp	8.49
01	Pinyon Mesa Automatics-Repair	265.06
70	Pitchfork - HOA Dues	37.08
82	Pitney Bowes - Eq Rent	1,443.00
01	Priority Healthcare - Pharm Supp	3,185.00
02	Pro Com - Pr Svcs	74.00
01	R Breeke-Ebbot-Cell Phone	45.00
03	R Brown - Cell Phone	45.00
10	R Lamport - Travel	378.47
01	R Summer - Cell Phone	90.00
10	Rainbow Vending - Equipment	11,038.22
01	Reaction Engineering - Mtc Con	285.00
02	Recla Metals - Culverts	537.31
43	Resource Engineering - Pr Svcs	880.00
80	Respond Systems-Shop Supp	35.95
52	Retriev Technologies-Spec Event	580.00
80	Retriever, LLC - Hvy Eq	8,805.00
02	Rhomar Ind - Oth Matls	1,977.82
01	Rita Merrigan - Pr Svcs	60.00
80	Roaring Fork Vly Coop-Fuel	780.07
01	Robbins Auction - Pr Svcs	350.00
80	Roberts Ent - Trash Removal	90.00
01	Robin Wilkinson Portraits-Supp	125.00
01	Roshambo - Printing	1,660.31
43	Roth Sheppard Arch-Pr Svcs	103,304.53
01	S Eskew - Stipend	375.00
73	S Frias - Travel	80.23
01	S Glazer -Stipend	150.00
01	S Hindes - Travel	7.91
02	S McCormick - Cell Phone	35.00
01	S Morrill - Cell Phone	75.00
03	S Rancon - Cell Phone	45.00
10	S Spitzmiller - Cell Phone	137.26
92	S Truex - Photocopies	49.97
80	Safety Kleen - Eq Rental	367.82
01	Safeway - Prisoner Meals	19.41
02	Schmueser Gordon - Engineering	2,937.00
03	Seasons Schoolhouse - Mtg Supp	672.00
01	Seniors Blue Book	450.00
01	Sherpa Café-Christmas Party Fd	450.00
43	Sherwin-Williams - Bldg Imp	116.25
02	Shipp & Spear - Restricted Dep	290.00
**	Sign Guys - Bldg Imp	396.00
73	Simply Office Supp-Off Supp	59.98
**	Six Points - Contract Svcs	3,046.80
01	Smith Med Partners-Pharm Supp	1,248.09
01	Sodexo - Mtg Meals	3,097.50
70	Stallion Park Owners Assn-Dues	2,855.85
03	Standard Tire - Pr Svcs	50.00
**	Staples - Off Supp	250.70
02	Substratum Excavation-Rest Dep	2,150.00
01	Sysco Fd Svc - Prisoner Meals	2,654.31
01	T Venard - Stipend	375.00
**	T&A Enterprises - Janitorial Svc	6,015.00
**	TDS Telecom - Telephone	87.12

10	Time Warner Cable - Internet	249.34
80	Tomichi Tire -Tires	2,452.32
**	Town of Crested Butte-Sales Tax	13,850.37
12	Town of Marble - Sales Tax	328.71
01	Town of Mt CB-Contract	32,996.57
12	Town of Pitkin - Sales Tax	114.29
43	Trio Investment Ent-Rent	2,500.00
92	Truex Mgt Svc-Mgt Svcs	5,600.00
82	Tuck Communication-Pr Svcs	342.00
80	Turner Chevrolet - Parts	234.26
01	UMB Bank Card-A/P Misc	43,470.31
51	UNCC -Subscriptions	29.34
**	United Companies - Gravel	38,172.06
**	United Parcel Svc-Postage	83.42
**	United Reprographic Supply - Op Supj	567.08
50	USA Blue Book - Op Supp	50.47
80	Valley Machine - Parts	76.52
80	Varsity Dist - Shop Supp	168.42
01	Victim Assistant Law Enf-Grant	1,250.00
01	W Wilcox - Stipend	125.00
80	Wagner Eq Co - Parts	2,275.98
**	Walmart - Mtg Supp	168.14
03	Wee Care - Pr Svcs	5,000.00
**	Wells Fargo Bank - Pr & Int	5,332.23
01	Wells Fargo Fin Leasing-Lease	746.98
01	West Pmt Ctr-Law Library	1,118.12
**	Western Lumber Supply-Bldg Imp	504.80
01	Western Slope Fire-Mtce Contract	958.00
10	Whitey's Home Imp-Bldg Repair	1,080.00
01	William Chaney - Pr Svcs	60.00
02	Williams Engineering - Bldg Const	387.50
80	Winter Equip Co - parts	6,647.64
**	Wright Express - Fuel	19,028.85
01	WSC Conference-Pr Svcs	441.01
82	Xerox - Eq Rental	432.57
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	Total	<u>\$ 998,235.70</u>

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 20th day of December 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>