

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 February 2013, vouchers were approved and checks ordered drawn on the accounts as follows:

01 General Fund	149,770.75
02 Road & Bridge	22,837.08
03 Human Services	15,001.23
04 Public Health	12,570.80
10 Airport Operations	41,016.36
12 Sales Tax	225.00
32 Sage Grouse Trust	20,035.00
34 Risk Management	758.49
43 Capital Expenditures	64,717.92
50 Sewer District	586.00
51 Water District	4,794.33
52 Solid Waste	10,413.64
70 Housing Authority	1,672.26
71 Mountain View Apartments	10,428.63
72 Palisade Assisted Living	3,040.65
73 GV Regional Housing Authority	1,237.71
80 Internal Service I	67,774.22
82 Internal Service II	15,352.49
90 Internal Service III	311,114.91
91 Local Marketing District	166,666.66
92 Transportation District	63,939.82
93 Public Trustee	42.95
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Total	<u><u>\$ 983,996.90</u></u>

\*\* MULTIPLE FUNDS

** A & B Mech - Bldg Mtce	3,055.79
01 A Cattles	125.00
01 A Marziano - Oth Pr Svcs	457.14
02 A Moores - Cell Phone	90.00
01 Abba Eye Care-Oth Pr Svc	250.00
51 Accutest Mtn States-Lab Svc	224.00
90 ACE-USA - Ins	260.30
52 ACZ Laboratories-Lab Svcs	544.00
01 AFLAC - Supp Policies	2,557.68
92 Airplanners - Oth Pr Svcs	2,000.00
01 Alpine Cleaning - Janitorial Svcs	4,900.00
92 Alpine Express-Purch Trans Svc	42,545.19
** Alpine Inn - Travel	1,069.86
80 Alsco - Laundry	234.48
80 Alta Fuels - Grease & oil	1,944.75

10	Am Assn Airport Exec-RFQ	190.00
01	Am Planning Assn - Mbrship	651.00
12	Ameresco - Oth Pr Svcs	225.00
**	AT&T - Cell Phone	146.12
**	Atmos Energy-Utilities	16,052.00
03	B Holena - Oth Pr Svcs	161.97
04	B&B Printers-Office Supp	43.00
71	B&L Appliance-Furn & Fixtures	902.00
**	Blue Mesa Lbr - Op Supp	303.51
80	Bobcat of the Rockies-Parts	67.35
80	Boom-a-rang - Shop Supp	60.00
**	Boss in Montrose-Eq Rent	922.13
10	C Cadwell - Cell Phone	35.00
01	C Smith - Travel	119.58
04	C Worrall - Cell Phone	35.00
**	Case Const - Bldg Repair	675.00
01	CB Comm School-Sponsorship	1,050.00
32	CB Land Tr-Contr Sage Grouse	20,035.00
**	CB News -Advertising	1,044.45
**	CB True Value - Shop Supp	182.32
01	CBMR - Sponsorship	57.96
10	Central Dist - Cleaning Supp	860.53
**	Century Link - Telephone	1,773.77
**	Centurylink Business - Long Dist	41.80
71	CHFA - Mtg Pmt	3,330.78
**	City of Gunn - Utilities	20,930.73
**	City of Gunn Oth-Dispatch Fee	5,153.00
01	Co Against Sex Assault-Dues	90.00
10	Co Airport Op Assn-Membership	500.00
01	Co Assn of Ski Towns-Trvl Meals	45.00
92	Co Assn Transit Agencies-Dues	1,758.12
01	Co Coroners Assn-Dues	900.00
01	Co Dept of Rev-Garnishees	50.00
01	Co Fitness - Health Club Mbrship	525.00
01	Co Judicial Dept-State Fees	192.00
02	Co Labor & Emp - Training	110.00
**	Co Public Health-Lab Svcs	1,430.75
03	Co Public Safety-Oth Pr Svcs	118.50
01	Co Search & Rescue-Dues	50.00
01	Co State Forest Svc-Cont Help	8,281.94
01	Co State Forest Svc-Fire Contr	14,110.98
52	Co Swana - Training	15.00
01	Cochran Fish&Wildlife-Oth Pr Svc	6,666.67
**	Commercial Specialists-Mtce	180.00
01	Connie Rogers-Mtg Meals	97.50
01	Consolidated Elect-Bldg Repair	96.45
01	Crystal Vly Echo-Adv	45.00
90	Cty Workers Comp-Ins	277,477.00
92	Cummins Rky Mtn-Eq Repair	1,552.64
80	Current Solutions-Eq Repair	219.50

03	D Delan6 - Cell Phone	61.02
10	D Fry - Cell Phone	70.00
01	Darnell Hdwe - Op Supp	37.76
10	Dars - Cleaning Supp	346.80
02	David Barton - Oth Pr Svcs	370.09
**	David Neff Design-Eq Repair	1,631.20
01	DBS Helicopters-Contract Svc	1,020.00
80	Delta Rigging - Chains	828.90
80	Diesel Svcs - Eq Repair	262.80
01	Dist Admin Montrose-State Fees	233.00
52	Donavon Moss-Oth Pr Svcs	600.00
02	Donita's Cantina - Mtg Meals	48.00
04	Dr John Tarr-Oth Pr Svcs	100.00
01	Dr Marie Matthews-Oth Pr Svcs	100.00
**	Drug testing Inc-Oth Pr Svcs	354.00
80	Duckworks - Parts	192.94
10	Dynamic Fire Protection-Bldg Imp	9,648.46
02	E Casebolt - Cell Phone	90.00
03	Edwards Orthodontics-Pr Svcs	125.00
01	Emp Sec Dept-Garnishees	170.00
01	F Vader - Cell Phone	45.00
01	Fam Supp Reg - Garnishees	1,383.00
01	Family Devt Resources-Op Supp	312.00
**	Ferrellgas-Utilities	3,868.21
01	File & Serve-Litigation Cost	10.00
80	Force America-Parts	390.86
01	Forum - Membership Fee	250.00
52	Front Range Tire Recycle-Pr Svc	440.00
**	Fullmers Hdwe - Op Supp	1,662.10
03	G Meier - Cell Phone	45.00
43	GE Johnson Const-Oth Pr Svcs	7,530.00
10	Gene Taylors - Op Supp	73.98
**	Golden Eagle-Trash Removal	835.73
82	Goveconnection-Mtce Contract	1,495.00
**	Greatamerica Fin-Eq Rent	1,173.00
80	Gunn Auto Glass-Eq Repair	185.00
80	Gunn Country Collision-Parts	150.00
**	Gunn Country Pub-Advertising	1,244.99
01	Gunn Country Shopper-Adv	458.87
**	Gunn Cty Elect Assn-Utilities	1,611.29
01	Gunn Cty Ext Office-Travel	653.88
03	Gunn Cty Sheriff-Oth Pr Svcs	51.10
01	Gunn Fam Med Ctr-Oth Pr Svcs	1,000.00
01	Gunn Middle School-Contrib	700.00
**	Gunn Shipping - Postage	381.33
01	Gunn Sportsman's Assn-Dues	960.00
**	Gunn Tire Co-Fuel	10,432.77
**	Gunn Vly Fam Phys-Oth Pr Svc	2,000.00
01	Gunn Vly Health - Oth Pr Svcs	200.00
01	Gunn Vly Health Sr Care-Pr Svc	1,304.49

04	Gunn Vly Hosp - Oth Pr Svcs	1,220.53
01	Gunn Vly Naturopathic-Pr Svcs	200.00
01	Gunn Wtrshd School-Sponsorship	1,000.00
91	Gunn/CB Tourism - Oth Pr Svcs	166,666.66
10	Gunnisack - Contract Svc	3,867.35
10	H & H Towing - Op Supp	150.00
80	Hanson Eq - Parts	212.27
01	Hart Intercivic-Software Subsc	9,299.00
80	Hartman Bros-Shop Supp	223.81
**	Henry Schein - Med Supp	187.50
80	Henry's Radio - Parts	50.65
71	Hi Country Carpet-Furn & Fix	871.00
03	Hinsdale Cty-Oth Pr Svcs	234.00
90	HM Life Ins-Stop Loss	23,756.93
01	Hometown Happenings-Adv	70.00
03	Human Services Exp	6,703.28
01	HVM Security - Bldg Repair	38.00
10	ID Edge - Op Supp	29.90
80	Interstate Battery-Parts	3,421.50
03	J Grant - Cell Phone	45.00
10	J Malensek -Cell Phone	35.00
01	J Mugglestone - Cell Phone	105.00
01	J P Cooke Co-Op Supp	57.50
01	J Reinman - Cell Phone	53.10
01	J Rubingh - Stipend	125.00
1	J Seitz - Stipend	125.00
01	J Williams - Emp Recognition	300.00
01	Jeannine Barrett-Oth Pr Svc	180.00
02	JJ Keller & Assoc - Books	169.76
**	John Roberts Mtr Wks-Eq Repair	654.02
**	K Fulmer - Travel	146.45
01	K McFarland - Payroll	400.00
01	K-D Flags - Op Supp	342.95
80	Kois Bros Eq-Parts	3,873.98
**	Kroger - Mtg Meals	70.49
52	KRW Consulting-Oth Pr Svcs	3,506.86
04	L Athey - Cell Phone	35.00
01	L McLoughlin - Cell Phone	53.65
80	L Partch - Cell Phone	45.00
10	L Percival - Cell Phone	70.00
03	L Rascon - Cell Phone	45.00
02	Lafarge West- Gravel & sand	1,793.40
**	Laudick Auto - Parts	679.73
01	Lexis Nexis Risk Data Mgt-S/W	50.00
90	Lincoln Nat'l - Ins	2,387.97
01	M Birnie - Cell Phone	75.00
**	M Crosby - Off Supp	144.09
52	M Dial - Cell Phone	35.00
01	M Kuehlhorn - Cell Phone	45.00
01	M Roper - Cell Phone	45.00

73	M Vader - Health Ins	1,050.13
	Master Petroleum - Fuel	1,274.26
01	Master's Touch - Printing	4,507.61
10	M-B Company - Eq Repair	2,699.28
04	McKesson Med Surgical-Supp	895.00
01	MDM Public Affairs - Oth Pr Svcs	440.00
01	Mesa Mechanical - Bldg Repair	332.50
80	MHC Kenworth - Parts	1,232.94
51	Microsearch Lab-Lab Svc	320.00
82	Microtech-tel-Telephone	1,301.11
82	Mitchell & Co - Oth Pr Svcs	562.50
43	MJM Project Consulting-Pr Svcs	8,815.00
04	Montrose Cty H&HS - Pr Svcs	1,060.29
02	Montrose Cty-Oth Pr Svcs	1,452.71
80	Montrose Ford-Parts	73.16
01	Montrose Wtr Factory-Mtg Meals	22.50
**	Monty's - Parts	3,360.34
43	Motorola Solutions-Equip	3,200.29
80	Mun & Contractors Eq-Parts	1,205.03
**	MW Cancer Screening-Lab Svcs	440.29
10	Myslik, Inc.- Eq Repair	481.70
01	N Am Weather Con-Pr Svcs	8,500.00
80	Napa Auto Crbondale-Shop Supp	6.29
01	Natl Alliance Preserv Comm-Dues	80.00
52	Nesbitt & Co - Rent	726.94
**	NGS Coresource-Stop Loss	7,609.83
80	Norstar Ind-Parts	832.91
80	Opportunity Shop-Shop Supp	100.00
70	P K's Appliance - Eq Repair	244.86
80	Paonia Farm & Home-Shop Supp	4.29
**	Paper Clip - Office Supp	4,505.97
01	Paragon Computers-Software	216.40
**	Parish Oil Co - Fuel	9,015.99
10	Petty Cash Airport-Mtg Meals	140.14
01	Petty Cash PH - Postage	11.03
**	Petty Cash R & B - Postage	229.59
01	Petty Cash Subs Abuse-Op Supp	75.00
04	Pfizer, Inc. - Pharm Supp	5,024.55
70	Pitchfork HOA - Dues	37.08
10	Prodigiq, Inc - Software	5,040.00
01	Proforma - Op Supp	69.89
43	QDS Comm - Equipment	430.15
01	Qualification Targets - Op Supp	385.16
01	Quill Corp - Off Supp	392.74
03	R Brown - Cell Phone	45.00
01	R Reed - Stipend	125.00
01	R Summer - Cell Phone	45.00
10	R Willis - Cell Phone	70.00
03	Redwood Tex Lab-Pr Svcs	246.95
43	Resource Eng Grp - Bldg Const	420.00

80	Respond Systems - Shop Supp	39.40
**	Rhodes Upholstery-Eq Repair	155.00
80	Rky Mtn Supply - Hvy Eq	3,336.07
80	Roaring Fork Vly Coop-Fuel	1,584.10
10	Robert Oswald - Bldg Imp	87.50
03	Ronald McDonald House-Travel	1,112.32
01	Rose & Assoc - Garnishees	676.13
43	Roth Sheppard Arch - Pr Svcs	42,779.02
01	S Eskew - Stipend	125.00
01	S MacIntosh - Off Supp	35.00
02	S McCormick - Cell Phone	35.00
01	S Morrill - Cell Phone	75.00
03	S Rascon - Cell Phone	45.00
80	Safety Kleen - Eq Rent	341.45
01	Sam's Club - Membership	35.00
04	Sanofi Pasteur - Pharm Supp	2,397.94
10	Scott Creel-Parking fee reimb	40.00
80	Shubert Hutto - Eq Repairs	80.00
10	Sign Guys - Grounds Repair	30.00
01	Simply Office Supp - Off Supp	100.21
03	Smart Start Inc - Pr Svcs	207.00
01	Smith Med Partners-Supp	1,211.27
02	Spallone Const-Pr Svcs	10,214.97
01	SPC - Pr Svcs	750.00
70	Spencer Winegar-Rest Deposit	1,050.00
52	Spring Creek Electric - Pr Svcs	322.72
03	Standard Tire - Travel	15.00
03	State Forms - Off Supp	74.47
01	Stericycle Inc - Lab Svcs	931.17
**	Sullivan Green Seavy-Legal Svc	1,208.49
**	Superior Alarm - Bldg Imp	1,809.00
10	Swire Coca Cola-Vending Supp	1,342.66
**	T&A Enterprises-Janitorial	6,018.81
10	Time Warner Cable - Internet	119.99
80	Tire Dist Systems - Tires	1,745.26
80	Tomichi Tire - Tires	730.24
01	Town Clinic of CB - Pr Svcs	100.00
92	Truex Mgt Svcs-Mgt Svc	5,600.00
51	Tyco Valves - Trtment Repairs	746.73
01	Tyler Tech - Software	7,228.00
**	U S Post Office - Inventory Oth	6,756.39
01	U S Treasury - Fed/FICA Tax	553.80
01	UMB Bank Card - A/P Misc	800.60
51	UNCC - Subscriptions	6.52
02	United Co - Gravel & Sand	5,688.72
**	United Parcel Svc - Postage	129.08
01	United Reprographic-Plat Supp	89.00
10	W Cranor - Cell Phone	45.00
**	W Slope Fire - Mtce Contract	164.50
01	W Slope Garage Dr-Bldg Repair	145.00

01	W Water & Land - Litigation	26.33
01	W Wilcox - Stipend	125.00
80	Wagner Eq - Parts	8,999.09
**	Walmart - Pr Svcs	1,057.05
**	Wells Fargo Bank - Pr & Int	5,326.23
**	Wells Fargo Cr Card-Op Supp	15,677.15
01	Wells Fargo Fin - Lease Pmts	373.49
01	West Pmt Center - Books	812.65
80	West Slope Connect-Eq Repair	56.25
80	Western Implement - Parts	58.78
**	Western Lbr Supply-Bldg Imp	188.38
02	Williams Eng - Engineering	1,050.00
**	Wright Express - Fuel	18,361.58
01	WSCU Search&Rescue-Contract	157.84
82	Xerox - Eq Rent	509.61
10	Zep Sales - Cleaning Supp	113.40
82	Zunesis, Inc - Oth Pr Svcs	<u>1,980.00</u>
	Total	<u>\$ 983,996.90</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 19th of February 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/finance\\_expenses\\_paid.htm](http://www.gunnisoncounty.org/finance_expenses_paid.htm)