

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 23rd day of April 2013, vouchers were approved and checks ordered drawn on the accounts as follows:

01	General Fund	248,183.19
02	Road & Bridge	56,135.64
03	Human Services	26,148.27
04	Public Health	14,138.14
10	Airport Operations	32,247.84
12	Sales Tax	69,778.65
30	Mosquito Control	26,149.63
32	Sage Grouse Trust	3,239.16
34	Risk Management	2,404.65
43	Capital Expenditures	8,857.70
50	Sewer District	13,196.71
51	Water District	79,349.11
52	Solid Waste	111,347.10
70	Housing Authority	5,306.04
71	Mountain View Apartments	26,084.43
72	Palisade Assisted Living	3,040.65
73	GV Regional Housing Authority	3,249.18
80	Internal Service I	333,318.16
82	Internal Service II	9,800.37
90	Internal Service III	34,951.91
91	Local Marketing District	83,333.33
92	Transportation District	63,923.67
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	Total	<u>\$ 1,254,183.53</u>

**	MULTIPLE FUNDS	
02	A Moores - Cell Phone	90.00
80	A&B Mech Svcs-Bldg Repair	491.07
01	Abba Eye Care-Pr Svcs	250.00
71	Able Real Est Svc-Acctg Svc	100.00
51	Accutest Mtn States-Lab Svcs	669.00
90	ACE-USA - Ins & Bonds	263.20
10	ADB Airfield Solutions-Grnds Mtce	1,287.44
01	Adrienne Marziano - Contract Svcs	228.57
01	AFLAC - Supp Policies	2,744.02
01	AFLAC Group Ins-Supp Policies	2,228.15
01	Ag Journal - Bks & Subscr	51.00
92	Airplanners - Pr Svcs	2,000.00

01	Alpine Cleaning & Mtn-Janitorial Svc	4,900.00
92	Alpine Express-Purch Trans Svc	41,926.27
80	AlSCO - Laundry	235.73
10	Alta Fuels - Oil & Grease	108.35
12	Ameresco-Pr Svcs	225.00
**	Amerigas Cargondale-Utilities	1,207.14
01	Amerimid Consulting-Reimb	25.00
02	Annette & John Keller-Restricted Dep	810.00
**	AT&T Mobilityl - Cell Phones	150.92
**	Atmos Energy - Utilities	14,192.23
03	Atmos Energy Corp - Pr Svcs	566.30
03	B Holena - Cell Phone	51.06
02	B Mazzuca - Cell Phone	45.00
04	B Ryan - Travel	955.60
**	B&B Printers - Op Supp	148.00
01	B&L Appliance - Eq Repair	93.75
73	Bank of the West-Checking Account	100.00
50	Biolynceus, LLC - Op supp	1,373.36
01	Blue Mesa Lbr - Bldg Repairs	239.14
01	Bob Barker Co - Op Supp	133.05
80	Bobcat of the Rockies - Parts	3,346.62
**	Boss in Montrose-Eq Rental	1,408.62
**	Buff's Collision - Ins Claim	1,825.74
10	C Cadwell - Travel	467.00
01	C Lambert - Travel	170.00
01	C Pagano - Travel	136.00
01	C Smith	121.28
01	Carrier Corp - Bks & Subsc	66.50
71	Case Const - Bldg Repair	119.00
**	CB News - Advertising	1,673.16
80	CB True Value - Parts	3.00
01	Centennial State Roofing - Bldg Repa	665.00
10	Central Dist Co - Op Supp	404.35
**	Centurylink - Telephone	1,873.95
**	Centurylink Business - Long Dist	41.62
71	CHFA - Mtg Pmt	3,330.78
**	City of Gunnison - Utilities	20,244.69
**	City of Gunnison Oth-Sales Tax	52,494.76
92	Co Assn of Transit Agencies-Mtg Reg	150.00
80	Co Commercial Service - Bldg Repair	1,009.84
01	Co Counties - Mtg Reg	350.00
52	Co Dept of Health Landfill-State Fees	2,365.64
01	Co Dept of Labor - Mtce Contracts	180.00
02	Co Dept of Revenue MV-State Fees	72.60
01	Co Dept of Rev-Garnishees	50.00
01	Co Fitness-Health Club Mbrship	676.50
01	Co Govt Fin Officers - Dues	80.00

01	Co Human Services-State Fees	270.00
01	Co Judicial Dept - State Fees	19.00
10	Co Labor & Emp-Elevator Mtce	30.00
30	Co Mosquito Control - Pr Svcs	26,089.67
01	Co PH & Env - State ISDS Surcharge	60.00
04	Co Public Health - Op Supp	349.00
01	Cochran Fish & Wildlife-Pr Svcs	6,666.67
**	Consolidated Communications-Dues	300.00
01	Consolidated Electrical-Bldg Repairs	428.40
10	Crystal Clear Window Wash-Pr Svcs	260.00
01	Crystal Vly Echo - Adv	45.00
80	Cu Lupton - Eq Rental	225.00
92	Cummins Rky Mtn - Eq Repair	2,375.45
01	D Baumgarten - Emp Advance	400.00
01	D Brekke - Cell Phone	35.00
03	D Delany - Cell Phone	45.00
01	Darnell Hdwe - Bldg Repair	107.91
10	Dars - cleaning Supp	312.40
01	Dave Copeland - Training	125.00
02	David Barton - Pr Svcs	380.00
02	David L Frew - Right of Way	2,500.00
**	David Neff Design - Eq Repair	4,748.99
**	Delta Montrose Elect-Pr Svcs	2,042.82
**	Delta Rigging - Eq Repair	974.50
01	Dependable Lbr -Reimb	5.31
**	Discover Goodwill- Pr Svcs	881.25
01	District Admin - State Fees	356.00
02	Douglas Kroft - Restricted Dep	280.00
52	Dove Graphics - Printing	295.00
04	Dr John Tarr - Pr Svcs	100.00
01	Dr Marie Matthews - Pr Svcs	100.00
02	Drug Testing - Pr Svcs	118.00
02	E Casebolt - Emp Fund	100.00
03	Edwards Orthodontics-Pr Svc	125.00
01	Emp Sec Dep - Garnishees	170.00
01	F Vader - Cell Phone	45.00
01	Fam Support Registry-Garnishees	1,383.00
**	Federal Express - Postage	15.93
01	Ferguson Ent-Bldg Repairs	487.57
**	Ferrellgas - Utilities	1,490.63
01	File & Servexpress Holdings - Posgag	11.72
01	Firebrand - Mtg Meals	162.73
73	Flood & Peterson Ins - Ins & bonds	2,260.85
02	Fran & Wendy Guy - Restricted Dep	450.00
02	Frontier Log Homes - Restricted Dep	1,010.00
**	Fullmer's Hdwe - Emp Recognition	3,338.57
03	G Meier - Cell Phone	45.00

80	G Reichle - Eq Rental	225.00
01	Gallagher Benefit Svc-Pr Svc	565.00
01	Galls LLC - Op Supp	4,837.22
10	GL Computer Svc - Op Supp	35.05
04	Glaxo Smith Kline - Pharm Supp	1,931.00
80	Go West Unlimited - Hvy Eq	2,948.40
**	Golden Eagle - Trash Removal	1,007.53
82	Govconnection - Computer Eq	602.00
80	Grand Junction Peterbilt - Hvy Eq	115,082.96
01	Granicus - Pr Svc	300.00
**	Greatamerican Fin Svc-Eq Rent	1,534.78
91	Gunn/CB Tourism - Pr Svcs	83,333.33
01	Gunnchison chamber - Contract Svc	6,000.00
10	Gunnisack - Contract Svcs	1,250.00
80	Gunnison Auto Glass-Parts	227.00
**	Gunnison Country Pub - Adv	2,114.02
**	Gunnison Country Shopper - Adv	485.18
03	Gunnison County Clerk - A/P	69.77
**	Gunnison County Elect - Utilities	2,467.92
01	Gunnison County Ext - Mtg Reg	506.05
03	Gunnison County Sheriff-Pr Svcs	54.90
01	Gunnison Fam Med Ctr - Pr Svcs	350.00
01	Gunnison Farmers' Market-Ed/Promo	20.00
**	Gunnison shipping - Postage	206.23
**	Gunnison Trie Co - Fuel	11,116.29
01	Gunnison Vly Anim Welfare-Contract	2,250.00
**	Gunnison Vly Fam Physic - Pr Svcs	2,275.00
01	Gunnison Vly Health Fam-Pr Svcs	250.00
01	Gunnison Vly Health Sr Care-Pr Svcs	1,163.87
**	Gunnison Vly Hosp - Pr Svcs	1,433.12
80	Harman Bros - Shop Supp	244.43
03	Heather Peterson-Pr Svcs	400.00
**	Henry Schein - Lab Supp	363.43
**	Henry's Radio & TV-Parts	436.10
01	High Elevation - Reimb	12.00
03	Hinsdale County - Pr Svcs	260.00
03	Hinsdale County Sch Dist-Pr Svcs	2,656.20
01	Hinsdale County Sheriff - Pr Svcs	8,235.00
90	HM Life Ins - Stop Loss	23,842.48
80	Holy Cross Energy-Utilities	217.11
01	Hometown Happenings - Adv	329.00
**	Honnen Eq - Parts	287.33
**	Hotsy of GJ - Shop Supp	886.50
71	HUD-Multifamily Pmt-Principal Pmt	16,685.87
03	Human Services Expense	5,269.15
02	HVAC Technical Svc-Bldg Repair	878.12
01	Ilink - Eq Repair	289.00

80	IMCO Trailer - Hvy Eq	32,573.00
01	Information Tech-Software	3,004.00
02	Insuseal - Bldg Repair	800.00
01	Intermtn Pathologists - Autopsies	1,800.00
80	Interstate Battery - Parts	863.60
01	J Cattles - Cell Phone	75.00
03	J Grant - Cell Phone	90.00
10	J Malensek - Cell Phone	35.00
02	J Morris - Emp Fund	25.00
01	J Mugglestone - Cell Phone	35.00
01	J Reinman - Cell Phone	70.00
01	J Stevenson - Grounds Mtce	130.00
02	Jack Huckins Const - Restricted Dep	760.12
01	Javelina Trading - Reimb	12.00
**	John Roberts Mtr Wks - Vehicles	95,539.14
01	J-O-M Pharm Svc - Pharm Supp	2,452.67
10	Jviation - Bldg Imp	4,425.00
**	K Bemis - Travel	289.28
80	K Biesemeyer - Eq Rent	260.00
**	K Fulmer - Bldg Imp	960.16
92	Kathleen L Fogo - Legal Svcs	153.55
02	Kay Peterson-Cook - Training	30.00
**	Kois Bros Eq-Parts	156.33
73	Kroger - Mtg Meals	57.21
52	KRW Consulting - Pr Svcs	610.00
**	L Athey - Travel	108.45
01	L McLoughlin - Cell Phone	55.34
82	L Newman - Cell Phone	135.00
80	L Partch - Cell Phone	45.00
51	Lacy Const - Swr/Wtr Sys Contract	74,701.91
01	Lance or Abby Loken-WF Imp Fee	2,553.13
01	Lasting Impressions-Op Supp	199.96
**	Laudick Napa Auto-Shop Equip	2,373.22
03	Laurie Boscaro - Pr Svcs	1,500.00
01	Lexis Nexis - Software Subsc	50.00
90	Lincoln Natl Life - Ins & Bonds	2,386.68
01	Little Red Schoolhouse-Contrib	915.00
10	Long Bldg Tech - Bldg Repair	270.00
01	M Birnie - Cell Phone	75.00
**	M Cheever - Cell Phone	57.00
02	M Crosby - Cell Phone	90.00
52	M Dial - Cell Phone	35.00
03	M Dougherty - Cell Phone	35.00
01	M Estrada - Travel146.70	146.70
01	M Kuehlhorn - Cell Phone	45.00
82	M Lee - Cell Phone	135.00
01	M Roper - Cell Phone	57.00

02	M Steen - Emp fund	100.00
**	M Vader - Travel	143.59
02	M Wilmore - Emp fund	100.00
80	Macdonald Equip - Heavy Eq	12,574.25
**	Master Petroleum - Fuel	1,505.46
**	McMahan & Associates - Audit	9,800.00
01	MDM Public Affairs - Pr Svcs	1,112.00
04	Merck Sharp & Dohme - Pharm Supp	7,406.45
80	MHC Kenworth - Parts	495.72
82	Microtech-tel - Telephone	1,381.82
**	Midwest Cancer Screen-Lab Svcs	596.81
80	Mitchell Miller - Books & Subscr	1,960.00
43	MJM Project Consulting-Pr Svcs	8,857.70
04	Montrose Cty Health & HS-Pr Svcs	1,060.00
02	Montrose Embroidery-Emp Fund	284.27
80	Montrose Ford Lincoln - Parts	571.78
01	Montrose Wtr Factory - Mtg Meals	24.00
**	Monty's Auto - Parts	2,723.55
80	Motorola Solutions - Vehicles	3,107.84
80	Mountaineer Electric-Bldg Repair	235.05
70	Mt CB Wtr & San-Utilities	596.16
01	Mtn Vly dist - Prisoner Meals	280.00
01	MW Co MHC - Prisoner Medical	85.00
01	Nancy Pierce - Contribution	105.00
80	Napa Carbondale-Parts	120.72
52	Nesbitt & Co - Rent	650.00
02	Newman Traffic Signs-Materials	35.84
**	NGS Coresource - Stop Loss	7,616.00
01	Nicol Talbert - Travel	344.65
10	O J Watson Co-Eq Repair	166.74
32	Offcenter Designs - Pr Svcs	900.00
01	Office of the DA - Legal Svcs	65,595.50
01	Omni Institute - Mtg Reg	100.00
80	Opportunity Shop-Shop Supplies	185.00
01	Overhead Door Co - Reimb	12.00
**	Paonia Farm & Home - Shop Supplies	30.25
**	Paper Clip - Office Supp	3,992.67
01	Paragon Computers-Op Supp	25.00
**	Parish Oil - Fuel	19,394.44
02	Peter Nichols- Restricted Deposits	270.00
01	Petty Cash Finance-Mtg Reg	38.20
01	Petty Cash Sheriff-Postage	48.64
51	Phonetics Inc - Subscr	420.00
80	Pioneer Mfg Co - Inventory Salt	1,645.50
70	Pitchfork Master HOA - Dues	37.08
82	Pitney Bowes - Eq Rent	1,443.00
51	Pollardwater - Dist Supp	60.11

02	Pro Com - Pr Svcs	176.00
**	Prof Elevator Inspect - Mtce Contracts	1,900.00
**	Prothman - Pr Svcs	4,252.31
01	Psychological Resources - Pr Svcs	550.00
01	Puchek Const - Bldg Imp	1,600.00
01	QDS Communications-Pr Svcs	50.00
03	Quill Corp-Off Supp	39.90
03	R Brown - Travel	271.00
01	R Summer - Cell Phone	45.00
**	Recla Metals - Steel & Iron	9,695.90
03	Redwood Tox Lab - Pr Svcs	1,400.66
80	Respond Systems-Shop supp	179.05
02	Rick Huffington - Emp Fund	134.87
02	Rky Mtn Frames - Op Expe	10.50
80	Roaring Fork Vly Coop - Fuel	1,317.64
80	Roberts Enterprises - Trash Removal	45.00
03	Ronald McDonald House - Travel	382.36
01	Rose and Associates - Garnishees	475.63
01	Ruth Ann Hake - Contributions	286.55
02	S McCormick - Cell Phone	35.00
01	S Morrill - Cell Phone	75.00
03	S Rascon - Cell Phone	45.00
92	S Truex - Travel	258.36
80	S&H Trucking - Eq Repair	3,775.00
80	Safety & Const Suppl-Shop Supp	237.28
03	Safeway - Pr Svcs	80.00
01	Safeway Inc.- Prisoner Meals	58.99
10	San Bernardino Reg Em-Training	2,400.00
10	Sawtooth Mtn Woodworks-Bldg Imp	7,375.50
02	Schmueser Gordon - Restr Dep	290.00
03	Seasons Schoolhouse - Mtg Supp	336.00
01	Senter Goldfarb & Rice-Legal Svcs	407.00
01	Shanklin Electric-Bldg Repair	155.78
01	Sherwin Williams - Bldg Repar	60.84
01	Shred it - Off Supp	80.00
02	Sign Guys & Gal! - Sign Matls	124.00
32	Silver World - Advertising	255.00
02	Simple Threads - Emp Fund	277.40
73	Simply Office Supplies-Off Supp	47.82
03	Smart Start - Pr Svcs	119.00
01	Smith Medical Partners-Pharm Supp	895.44
**	Spallone Const - Pr Svcs	130,645.02
70	Stallion Park Owners Assn-Dues	2,855.85
**	Standard Tire - Travel	243.50
03	State Forms - Off Supp	62.00
**	Sullivan Green Seavy - Legal Svcs	3,269.36
**	superior Alarm - Mtce Contracts	360.00

10	Swire Coca Cola-Vending Supp	1,569.40
01	Sysco Food Svc - Prisoner Meals	4,589.91
**	T&A Enterprises - Janitorial Svcs	6,015.00
**	TDS Telecom - Long Dist	191.86
01	The Masters' Touch - Postage	5,740.00
**	Thyssenkrupp Elevator-Mtce Contract	5,048.76
10	Time Warner Cable - Internet	244.98
01	Tina McGuinness - Eq & Furn	50.00
80	Tire Dist Sys - Tires	202.45
80	Tomichi Tire - Tires	1,765.60
01	Town Clinic of CB - Pr Svcs	100.00
12	Town of Crested Butte-Sales Tax	18,187.19
12	Town of Marble - Sales Tax Redist.	130.61
**	Town of Mt CB - Sales Tax Redist	13,295.00
12	Town of Pitkin - Sales Tax Redist	184.57
52	Toxco Inc - Special Events Exp	580.00
90	Triad Emp Assistance-Ins & Bonds	1,170.75
92	Truex Mgt Svcs - Mgt Svcs	5,600.00
01	UMB Bank Card - A/P Misc	36,393.55
10	United Parcel Svc - Postage	11.89
80	United Rentals N Am)-Parts	663.11
**	United Reprographic Supply - OpSupp	602.39
70	Upper East Rvr Wtr Co-Utilities	645.00
50	USA Blue Book - Op Supp	389.90
03	Valley Insurance - A/P Misc	107.30
80	Varsity Dist - Shop Supp	87.28
01	W Elk Mtn Rescue - A/R	600.00
**	W Slope Fire - Mtce Contracts	1,115.00
80	Wagner Eq - parts	4,161.77
**	Walmart - Op Supp	127.71
03	Wee Care - Pr Svcs	5,000.00
**	Wells Fargo Bank - Pr & Int	7,097.81
01	Wells Fargo Fin - Lease Pmts	373.49
01	West Pmt Ctr - Law Library	467.45
**	Western Lbr Supply - Parts	131.09
80	Western Slope Connection-Eq Repair	26.45
80	Western Slope Radiator - Eq Repair	75.00
01	Wild West Oilfield Svc-Pr Svcs	4,927.92
02	Williams Eng - Engineering	240.00
51	Winwater Works - Dist Supp	249.50
**	Wright Express - Fuel	17,498.42
82	WSCU - Internet	1,770.00
01	WSCU - Rent Tenderfoot	1.00
01	WSCU Career Svcs - Mtg Reg	25.00
82	Xerox - Eq Rental	509.96

Total \$ 1,254,183.53

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 23rd of April 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