

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 21st day of May 2013, vouchers were approved and checks ordered drawn on the accounts as follows:

01	General Fund	237,769.53
02	Road & Bridge	13,030.94
03	Human Services	15,466.61
04	Public Health	3,470.21
10	Airport Operations	67,040.36
12	Sales Tax	86,271.26
30	Mosquito Control	24,821.86
32	Sage Grouse Trust	252.00
43	Capital Expenditures	26,757.49
50	Sewer District	11,821.43
51	Water District	3,662.82
52	Solid Waste	82,564.78
70	Housing Authority	980.76
71	Mountain View Apartments	7,630.14
72	Palisade Assisted Living	3,040.65
73	GV Regional Housing Authority	1,423.30
80	Internal Service I	93,069.77
82	Internal Service II	41,399.70
90	Internal Service III	35,520.97
91	Local Marketing District	83,333.33
92	Transportation District	33,974.84
93	Public Trustee	17.95
	Total	<u>\$ 873,320.70</u>

** MULTIPLE FUNDS

01	A Cattles-Stipend	250.00
92	A Huckstep-Travel	216.58
01	A Marziano-Contract Svc	369.27
02	A Moores-Cell Phone	45.00
73	Able Real Estate Svc-Acct Svc	100.00
51	Accutest Mtn States-Lab Svcs	264.00
90	ACE-USA - Ins	263.20
01	Adamson Police Products-Op Supp	407.40
10	ADB Airfield Solutions-Mtce	1,081.04
01	AFLAC Group Ins-Supp Policies	2,228.15
01	AFLAC-Supp Policies	2,758.66
92	Airplanners-Pr Svcs	2,403.06

01	Alan Thomson-Travel	600.00
01	ALERT/SAM-Training	80.00
01	Alex Sweeney-Fee Reimb	192.00
01	Allan Ivy Photography-Eq	630.00
01	Alpine Cleaning-Janitorial	4,900.00
92	Alpine Express-Purch Trans Svc	17,813.30
52	Alpine Surveying-Survey	1,922.50
80	Al's Metal Work-Parts	378.60
80	AlSCO-Laundry	298.10
80	Alta Fuels-Oil & Grease	4,877.45
12	Ameresco-Pr Svcs	225.00
01	Archuleta Cty Treas-Dues	125.00
**	AT&T Mobility-Cell Phone	134.99
**	Atmos-Utilities	6,155.94
03	B Holena - Cell Phone	45.00
02	B Mazzuca-Cell Phone	45.00
**	B&B Printers-Off Supp	101.25
71	B&L Appliance-Bldg Mtce	187.50
71	Bank of the West-Reimb Bldg Mtce	30.00
01	Blackjack Garage Door-Bldg Repair	123.50
**	Blue Mesa Lumber-Tools	347.32
01	Bob Barker Co-Op Supp	135.94
80	Bobcat-Parts	182.18
80	Boom-a-rang-Shop Supplies	97.50
**	Boss - Eq Rental	1,283.89
52	Buckhorn Geotech-Pr Svcs	3,639.15
10	C Cadwell-Cell Phone	35.00
01	C Smith-Cell Phone	45.00
04	C Worrall-Cell Phone	35.00
01	Camfil Farr-Eq Mtce	63.85
71	Case Const-Bldg Mtce	327.00
**	CB News-Adv	1,536.64
80	CB True Value-Tools	18.28
**	Centurylink Business-Long Dist	41.76
**	Centurylink-Telephone	1,132.59
01	Charles D Jones Co-Eq Mtce	121.14
**	CHFA-Mtg Pmts	4,218.39
01	Cindy's Sewing-Op Supp	15.00
**	City of Gunnison Oth-Sales Tax	75,068.51
**	City of Gunnison Utilities	18,202.08
01	Clean Designs-Eq Repair	593.62
01	Co Assessors Assn-Training	500.00
03	Co Counties - Mtg Reg	350.00
01	Co Customware-Dues	150.00
01	Co Dept of Human Svcs-State Fees	150.00
01	Co Dept of Rev-Garnishees	604.00

01	Co Fitness-Health Club	577.50
01	Co Judicial Dept-State Fees	10.00
10	Co Labor & Emp-Bldg Mtce	175.00
01	Co Labor & Emp-Mtce Contract	150.00
30	Co Mosquito Control-Pr Svcs	24,821.86
73	Co Mtn Housing Coalition-Dues	200.00
04	Co Public Health-Op Supp	327.25
90	Co State Treasurer-Unemp	724.11
01	Co State Univ Coop-Mgt Svcs	14,733.53
01	Cochran Fish & Wildlife-Pr Svcs	6,666.67
**	Commercial Specialists-Bldg Mtce	180.00
01	Community Fdtn of Gunn Vly-Disc Sp	18,200.00
04	Consolidated Comm Network-Dues	400.00
**	Consolidated Elect Dist-Bldg Mtce	576.01
01	D Baumgarten-Cell Phone	150.00
03	D Delany-Cell Phone	45.00
01	Darnell Hdwe-Tools	16.25
01	Datavix-Equip	5,148.00
01	Dave Copeland-Training	150.00
**	David Neff Design-Bldg Imp	2,421.82
**	Delta Montrose Electric-Utilities	543.69
80	Delta Rigging - Chains	308.09
80	Dependable Lumber-Bldg Mtce	40.18
03	Discover Goodwill-Pr Svcs	874.25
01	District Admin Montrose-State Fees	175.00
01	Don Reimer-Travel	50.00
03	Dove Graphics - Office Supp	341.00
04	Dr John Tarr-Pr Svcs	100.00
01	Dr Marie Matthews-Pr Svcs	100.00
80	Drive Train Ind-Training	130.39
02	Drug Testing-Pr Svcs	220.00
80	Duckworks-Parts	131.48
01	Duft Electrical Svc-Bldg Repair	230.60
01	E Sunday-Travel	161.20
03	Edwards Orthodontics-Pr Svc	125.00
01	El Paso Cty-Autopsies	200.00
10	Eland Conway-Travel	600.00
01	Emp Security Dept-Garnishees	170.00
01	F Vader-Cell Phone	45.00
01	Family support Reg-Garnishees	1,383.00
80	Faris Machinery-Parts	283.34
02	Farnsworth Const-Gravel	141.02
01	Ferguson Ent-Eq Repair	206.66
**	Ferrellgas-Utilities	1,492.02
03	File & Servexpress-e-file & serve	10.00
01	Firebrand-Mtg Meals	18.43

80	Force America-Parts	548.38
01	Frank Kugel-Travel	586.40
**	Fullmers Hdwe-Bldg Imp	2,207.29
03	G Meier-Cell Phone	45.00
01	Galls - Equip	278.35
80	GG Lighting-Parts	3,629.14
10	GL Computer-Bldg Imp	125.00
01	Glassco-Bldg Imp	1,420.26
**	Golden Eagle-Trash removal	843.53
82	Govconnection-Computer Eq	8,745.80
01	Granicus-Pr Svc	300.00
**	Greatamerica Financial-Eq Rental	1,173.00
01	Gretchen Sodamann-Pr Svc	750.00
91	Gunn/CB Tourism-Pr Svcs	83,333.33
**	Gunnisack - Contract Svcs	2,268.00
**	Gunnison Auto Glass-Eq Repair	500.31
**	Gunnison Const-Eq Rental	242.00
03	Gunnison County Sheriff-Pr Svcs	15.80
**	Gunnison Country Pub-Advertising	2,341.63
**	Gunnison Country Shopper-Adv	693.55
01	Gunnison Cty Bar Assn-Dues	90.00
**	Gunnison Cty Electric-Utilities	2,373.65
01	Gunnison Cty Extension-Travel	472.74
01	Gunnison Cty Library Dist-Contrib	250.00
01	Gunnison Fam Med Ctr-Pr Svcs	550.00
80	Gunnison Muffler-Eq Repair	55.00
**	Gunnison Shipping-Postage	620.68
**	Gunnison Tire Co-Fuel	5,420.36
**	Gunnison Vly Fam Phys-Pr Svcs	1,575.00
01	Gunnison Vly Health-Pr Svcs	600.00
01	Gunnison Vly Health-Sr-Pr Svcs	1,426.92
**	Gunnison Vly Hosp-Pris Med	1,037.77
01	Gunnison Vly Naturopathic-Pr Svcs	100.00
01	Gunnison Wtrshed School-Pr Svcs	3,721.23
51	Hach Co-Treatment Supp	164.72
80	Hanson Eq-Parts	345.32
80	Hartman Bros-Shop Supp	374.62
01	Hayden-Wing Assoc-Legal Svcs	1,400.00
03	Heather Peterson-Pr Svcs	250.00
80	Henry's Radio-Eq Repair	111.33
03	High Attitude Dance Acad-Pr Svcs	196.00
03	Hinsdale Cty School Dist-Pr Svcs	1,031.73
03	Hinsdale Cty-Pr Svcs	130.00
90	HM Life Ins-Stop Loss	23,842.48
80	Holy Cross Energy-Util	92.71
01	Hometown Happenings-Adv	90.00

**	Honnen Eq-Parts	3,468.57
03	Human Services Expense	7,314.24
82	Insight Public Sector-Software	5,520.24
01	Isham Plumbing-Imp not Bldgs	2,940.22
03	J Grant-Cell Phone	45.00
10	J Malensek-Cell Phone	35.00
01	J Reinman-Cell Phone	35.00
01	J Rubingh-Stipend	375.00
01	J Seitz-Stipend	250.00
01	J Stevenson-Grounds Mtce	255.13
01	J Wyman-Travel	24.20
80	Javelina Trading-Shop Supp	115.77
01	Jen Orth-Contributions	25.00
02	Joseph West-Restricted Dep	1,000.00
80	K Biesemeyer - Cell Phone	35.00
01	K Fulton - Stipend	375.00
92	Kathleen Fogo-Legal Svcs	46.25
01	KAYV-FM - Advertising	160.00
10	KBUT - Adv	594.00
01	Kevin Hamilton - Travel	600.00
01	Kirsten Daily-Grounds Mtce	180.00
**	Kroger - Prisoner Medical	1,362.62
52	KRW Consulting-Pr Svcs	190.00
01	KVLE - Advertising	150.00
04	L Athey - Cell Phone	35.00
01	L McLoughlin-Cell Phone	48.56
80	L Partch-Cell Phone	45.00
03	L Rascon-Cell Phone	90.00
03	L Sutton-Mtg Reg	64.94
01	Lacy Const - Pr Svcs	800.00
**	Laudick Auto Parts-Tools	410.82
03	Laurie Boscaro-Pr Svcs	733.75
80	LAWS - Vehicles	27,031.77
**	Lepinske Cleaning-Janitorial Svc	615.00
90	Lincoln National-Ins	2,462.05
01	Little Red Schoolhouse-Contrib	125.00
01	M Birnie-Cell Phone	150.00
01	M Burt-Mtg Meals	77.93
03	M Cheever-Cell Phone	45.00
**	M Crosby-Off Supp	139.35
03	M Dougherty-Cell Phone	35.00
01	M Estrada-Travel	146.70
01	M Kuehlhorn-Cell Phone	45.00
01	M Roper-Cell Phone	54.75
73	M Vader-Health Ins	858.87
01	M Wacker-Mtg Meal	17.53

01	Managing Results-Pr Svcs	7,700.00
10	Mark Cozad-Travel	600.00
10	Mark McLaughlin-Travel	600.00
01	Martin Matsen-Travel	300.00
**	Master Petroleum-Fuel	1,435.89
01	Matt Burt Photography-Pr Svcs	100.00
01	MDM Public Affairs-Pr Svcs	440.00
01	Mesa Mechanical-Eq Repair	1,894.93
80	MHC Kenworth-Parts	1,530.87
01	Microflex-Op Supp	209.00
82	Microtech-tel - Telephone	1,319.03
01	Mid Am Research Chem-Op Supp	728.53
**	MW Cancer Screening-Lab Svc	562.02
01	Mikey's Take Out-Mtg Meals	674.29
82	Mitchell & Co-Pr Svcs	375.00
43	MJM Project Consult-Pr Svcs	8,564.00
04	Montrose Cty H&HS - Pr Svcs	1,060.00
01	Montrose Mem Hosp-Autopsies	250.00
01	Montrose Wtr Factory-Mtg Meals	48.00
**	Monty's Auto-Parts	4,770.45
01	Mtn Rain - Grounds Mtce	520.00
01	Mtn Valley Dist-Pris Meals	402.50
01	Mtn West Ins-Ins Young at Heart	1,785.00
01	MW Co MHC-Pris Medical	85.00
01	N Am Weather Consult-Pr Svcs	17,668.75
01	N Brady-Emp Recognition	100.00
01	N Starkebaum-Travel	252.00
80	Napa Auto Crbndl-Shop Supp	35.97
52	Nesbitt & Co - Rent	650.00
**	Newman Traffic Signs-Inv Matls	550.17
**	NGS Coresource-Stop Loss	7,897.57
01	Offcenter Designs-Printing	800.00
01	Office of the Coroner-Autopsies	2,000.00
80	Opportunity Shop-Shop Supp	60.00
01	Pacer Service Ctr-e-file & serve	73.20
80	Paonia Farm& Home-Bldg Mtce	15.00
**	Paper Clip-Off Supp	3,548.18
01	Paradise Place-Contributions	175.00
**	Parish Oil - Fuel	5,602.58
03	Paternity Testing-Pr Svcs	144.00
10	Pat's Screen Printing-Op Supp	236.75
01	Penny Harris-Pr Svcs	300.00
**	Petty Cash Finance-Wellness Prog	703.92
73	Petty Cash MV-Mtg Meals	38.59
01	Petty Cash Sheriff-Postage	46.00
01	Phillip Shelton-Op Supp	224.96

10	Pinyon Mesa Auto-Bldg Mtce	1,521.55
70	Pitchfork Master HOA-Dues	37.08
80	Power Eq - Parts	2,313.06
01	Prescription Alternatives-Supp	53.00
01	Priority Healthcare Dist-Supp	1,592.50
02	Pro Com - Pr Svcs	182.00
01	Proforce Law Enforce-Equip	111.80
**	Prothman-Pr Svcs	10,000.00
01	Quill Corp-Off Supp	294.74
03	R Brown-Cell Phone	45.00
01	R Summer-Cell Phone	45.00
02	R&R Industries-Op Supp	401.42
**	Reclametals-Culverts	1,890.34
80	Respond Systems-Shop Supp	125.30
80	Rhodes Upholstery-Eq Repair	150.00
10	Richard Lamport-Travel	600.00
80	Roberts Ent-Trash Removal	45.00
**	Roshambo-Printing	464.97
43	Roth Sheppard Arch-Pr Svcs	18,193.49
01	Russell Forrest-Travel	50.00
03	S Deetz-Off Supp	14.98
01	S Eskew-Stipend	375.00
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	869.89
01	S Wilcox-Off Supp	10.00
80	S&H Trucking-Eq Repair	3,875.00
80	Safety Kleen-Eq Rental	320.00
01	Safeway-Prisoner Meals	9.07
01	Sandy Hamilton-Contributions	25.00
82	Savant Protection-A/P	170.00
10	Sawtooth Mtn Wdwks-Bldg Imp	819.50
02	Sign Guys-Sign Matls	310.00
01	Simply Office Supplies-Off Supp	45.10
03	Six Points Evaluation-Travel	93.60
02	Skyline Steel-Culverts	3,104.17
**	Substratum Excavation-Pr Svcs	2,807.50
01	Smith Medical Prtnrs-Pharm Supp	4,685.90
52	Spallone Const-Pr Svcs	73,179.90
51	Specter Instruments-Software	395.00
**	Standard Tire-Travel	125.84
01	Staples - Off Supp	38.12
01	Stephanie Eflin-Pr Svcs	50.00
01	Stericycle - Pr Svcs	931.17
01	Sullivan Green Seavy-Legal Svc	120.00

51	Sunsource-Repair Treatment	627.24
71	Superior Alarm-Pr Svcs	145.00
10	Swire Coca Cola-Vending Supp	524.08
101	Sysco Fd Svc-Prisoner Meals	6,130.05
01	T Venard-Stipend	375.00
**	T&A Enterprises-Janitorial Svc	6,015.00
**	TDS Telecom-Telephone	152.65
03	Tenderfoot - Pr Svcs	132.84
01	The Fence Post-Subscription	55.00
10	Thermacoat-Bldg Imp	40,113.52
10	Time Warner Cable-Internet WIFI	119.99
80	Tire Dist Sys-Tires	315.00
80	Tomichi Tire & Towing-Tires	2,587.16
01	Tom's Electric Motor-Eq Repair	279.89
01	Total Access Group-Pharm Supp	161.80
01	Town Clinic of CB-Pr Svcs	50.00
12	Town of CB-Sales Tax Redist	24,632.61
**	Town of Marble-Utilities	233.24
12	Town of Mt CB-Sales Tax Redist	20,466.70
12	Town of Pitkin-Sales Tax Redist	101.30
92	Truex Mgt Svc-Mgt Svcs	5,600.00
01	Two Way Commun-Eq Repair	689.92
82	Tyler Technologies-Software	22,059.75
01	UMB Bank Card Svcs-A/P	33,802.12
51	UNCC-Subscriptions	53.79
02	United Co-Gravel & Sand	2,778.84
**	United Parcel Svc-Postage	79.47
**	United Reprographic Supp-Op Supp	686.00
80	US Tractor-Parts	105.78
80	VIP Trash Svc-Trash Removal	279.00
10	W Cranor-Cell phone	90.00
82	W Runion-Travel	69.00
01	W Wilcox-Stipend	375.00
80	Wagner Eq Co-Parts	6,875.75
**	Walmart-Off Supp	238.53
10	Waxie Sanitary Supply-Eq Mtce	101.73
**	Wells Fargo Bank-Pr & Int	5,326.23
**	Wells Fargo Cr Card-Off Supp	14.54
01	Wells Fargo Fin-Lease Pmts	373.49
01	West Pmt Ctr-Law Library	1,428.30
**	Western Lumber-Bldg Imp	1,022.72
80	Western Slope Connection-Parts	18.75
**	Western Slope Fire-Bldg Mtce	399.82
92	Western State Colo Fdtn-Adv	80.00
80	Winter Eq Co-Parts	3,360.00
**	Wright Express-Fuel	17,849.21

80	Wurth USA-Op Supp	676.00
82	Xerox-Eq Rental	<u>549.78</u>
	Total	<u>\$ 873,320.70</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 21st of May 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