

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 18th day of June 2013, vouchers were approved and checks ordered drawn on the accounts as follows:

01	General Fund	236,901.17
02	Road & Bridge	40,157.65
03	Human Services	23,707.44
04	Public Health	3,262.17
10	Airport Operations	20,745.66
12	Sales Tax	225.00
13	Land Preservation	67,000.00
30	Mosquito Control	18,185.47
32	Sage Grouse Trust	6,231.08
34	Risk Management	1,279.08
41	Airport Construction	43,212.99
43	Capital Expenditures	8,564.00
50	Sewer District	3,597.58
51	Water District	6,256.10
52	Solid Waste	89,798.30
70	Housing Authority	4,519.18
71	Mountain View Apartments	11,317.76
72	Palisade Assisted Living	3,040.65
73	GV Regional Housing Authority	738.43
80	Internal Service I	75,417.63
82	Internal Service II	30,989.55
90	Internal Service III	34,272.52
91	Local Marketing District	93,612.61
92	Transportation District	260,151.21
	Total	<u>\$ 1,083,183.23</u>

** MULTIPLE FUNDS

**	5-B's BBQ - Mtg Meals	202.22
02	A Moores-Cell Phone	45.00
01	A Trezise - Cell Phone	225.00
51	Accutest Mtn States-Lab Svcs	48.00
90	ACE-USA - Ins & bonds	263.70
52	ACZ Laboratories-Lab Svc	3,030.00
10	ADB Airfield Solutions	163.68
01	AFLAC - Supp Policies	2,758.66
01	AFLAC Grp Ins-Supp Policies	2,228.15
92	Airplanners, LLC - Pr Svcs	3,244.02

03	Alpha Mech Solutions-Pr Svc	187.50
01	Alpine Cleaning - Janitorial Svc	4,900.00
92	Alpine Express-Purch Trans Svc	16,446.26
01	Alpine Pots-Eq Rental	196.00
02	Alpine Surveying-Survey	350.00
80	Alsco-Laundry	234.48
80	Alta Fuels-Oil & Grease	33.00
92	Am Airlines-Airline Guarantee	230,000.00
12	Ameresco - Pr Svcs	225.00
80	Amerigas Carbondale-Util	75.00
**	AT&T Mobility-Cell Phone	123.58
01	Atmos Energy-Util Gas	831.83
**	B & B Printers-Off Supp	309.00
70	B & L Appliance-Bldg Mtce	270.50
01	B Cowan-Flex Comp	768.39
03	B Holena - Cell Phone	45.00
02	B Mazzuca - Cell Phone	45.00
01	Blackjack Garage Dr-Bldg Imp	336.00
**	Blue Mesa Lumber - Op Supp	159.40
01	Bob Barker Co - Op Supp	374.93
80	Bobcat of the Rockies-Parts	603.85
80	Boom-a-rang-Shop Supplies	52.50
**	Boss - Mtce Contract	327.70
03	Brittany Konsella-Pr Svcs	375.00
10	C Cadwell - Cell Phone	35.00
01	C Smith - Travel	143.88
04	C Worrall - Cell Phone	70.00
01	Camfil Farr - Eq Mtce	1,053.49
71	Case Const - Bldg Mtce	167.00
**	CB News - Advertising	1,594.08
**	CB Snowsports Fdtn - Rent	500.00
**	CB True Value-Op Supp	33.73
01	CBMR - Sponsorships	525.00
10	Central Dist Co-Equip & Furn	1,177.75
**	Centurylink - Telephone	1,496.32
**	Centurylink Business-Long Dist	98.89
**	CHFA - Mtg Pmt	3,514.62
03	Cindy Chamberland - Pr Svcs	252.50
**	City of Gunnison-Utilities	15,182.86
82	Civicplus - Software	600.00
01	Co Bar Assn-Dues & Mbrships	605.00
01	Co Dept of H S-State Fees	90.00
**	Co Dept of PH-Op Supp	553.01
03	Co Public Safety-Pr Svcs	79.00
01	Co DOR-Garnishees	50.00
41	Co Dept of Trans-Pr & Int	19,584.08

01	Co Fitness - HC Mbrship	577.50
01	Co Judicial Dept-State Fees	6.00
30	Co Mosquito Control-Pr Svcs	18,185.47
80	Co Reclam & Mining-State Fee	323.00
01	Cochran Fish & Wildlife-Pr Svcs	6,666.67
01	Colvin Properties-Restr Dep	17,349.75
01	Consolidated Elect Dist-Eq Mtce	880.92
01	County Sheriffs of Co-Permits	200.00
92	Cummins Rky Mtn Inc-Eq Mtce	636.48
82	Current Solutions - Eq & Furn	634.00
01	D Baumgarten - Mtg Meals	40.71
01	D Brekke - Cell Phone	70.00
03	D Delany - Cell Phone	45.00
01	Darnell Hdwe - Bldg Mtce	88.20
10	Dars Cleaning Supp-Op Supp	399.72
02	David Barton - Pr Svcs	125.00
50	David Neff Design-Eq Mtce	491.82
82	Dell Marketing - Software	12,668.25
**	Delta Montrose Electric Util	477.72
80	Delta Rigging - Chains	898.31
03	Discover Goodwill - Pr Svcs	874.25
01	Dist Admin Montrose-State Fee	96.00
02	Dove Graphics-Printing	119.00
04	Dr John Tarr - Pr Svcs	100.00
01	Dr. Marie Matthews-Pr Svcs	100.00
80	Drive Train Industries - Parts	99.80
02	Drug Testing - Pr Svcs	265.00
80	Duckworks - Parts	6.39
01	Duft Elect Svc-Imp not bldgs	217.50
01	E Balch - Stipend	75.00
01	E Bavouset-Stipend	75.00
02	E Casebolt-Cell Phone	135.00
03	Edwards Orthodontics-Pr Svcs	75.00
01	Emp Security Dept-Garnishees	170.00
01	F Vader - Cell Phone	45.00
01	Facilitydude.com-Software	2,394.00
01	Fam Support Reg-Garnishees	1,383.00
80	Faris machinery-Parts	95.35
**	Ferguson Ent-Grounds Mtce	90.98
80	Ferrellgas-Util Propane	1,413.07
80	Force America Inc - Parts	538.87
**	Fullmer's-Grounds Mtce	3,492.44
03	G Meier - Cell Phone	45.00
01	G Wren - Travel	247.47
01	Galls LLC - Op Supp	46.62
80	GG Lighting - Parts	2,727.75

80	GJ Peterbilt - parts	901.95
02	GMCO Corp-Dust Retardant	11,220.00
82	Govconnection-Computer Eq	6,011.90
03	Grafton Cty Sheriff-Pr Svcs	61.85
01	Granicus, Inc. - Pr Svcs	300.00
**	Greatamerica Fin - Eq Rent	1,465.28
**	Gunn Conserv Dist-Contrib	6,275.00
**	Gunn Const - Eq Rental	334.00
**	Gunn Country Collision-Repair	1,401.48
**	Gunn Country Pub-Advertising	2,183.35
**	Gunn Country Shopper-Adv	582.97
01	Gunn Cty Abstract-Pr Svcs	550.00
**	Gunn Cty Electric - Utilities	2,885.34
01	Gunn Cty Extension-Mtg Reg	383.71
01	Gunn Cty Lib Dist-Sponsor	250.00
03	Gunn Cty sheriff-Pr Svcs	22.90
01	Gunn Fam Med Ctr-Pr Svcs	50.00
13	Gunn Ranchland Con-Contrib	67,000.00
**	Gunn Shipping-Postage	134.02
**	Gunn Tire Co-Fuel	3,371.34
**	Gunn Vly Fam Phys-Pris Med	1,800.00
01	Gunn Vly Health Sr Care-Pr Svc	1,430.14
04	Gunn Vly Hosp - Pr Svcs	420.39
91	Gunn/CB Tourism-Pr Svcs	83,333.33
01	Gunn/Hins Conf Adv-Con Svc	2,500.00
01	Gunn/Hinsdale Youth-Contract	1,875.00
**	Gunnisack-Mtg Meals	1,102.50
01	Gunnison Parks & Rec-Adv	300.00
51	H.V.M. Security-Off Supp	36.00
02	Hard Rock Paving-Asphalt	8,222.17
01	Harris ERP - Mtg Reg	300.00
80	Hartman Bros - Shop Supp	485.01
**	Heather Peterson-Pr Svcs	200.00
10	Helena Reg Airport-Training	2,600.00
**	Henry Schein - Pharm Supp	503.94
80	Henry's Radio - Eq Repair	38.00
01	Hi Country Carpet-Bldg Imp	9.00
03	Hinsdale County-Pr Svcs	78.00
90	HM Life Ins - Stop Loss	24,152.93
80	Holy Cross Energy-Utilities	55.76
01	Hometown Happenings - Adv	90.00
80	Honnen Eq - Parts	3,530.02
03	Human Service Expense	5,346.09
10	ID Edge - Op Supp	104.00
51	Intermtn Lock - Tools	148.74
80	Interstate Battery - Parts	276.85

01	J Cattles - Cell Phone	150.00
03	J Grant - Cell Phone	45.00
10	J Malensek - Cell Phone	35.00
01	J Mugglestone - Cell Phone	35.00
01	J Reinman - Travel	167.86
01	J Sellen - Stipend	75.00
03	J Wise - Mtg Reg	112.00
03	Jennifer Tomsic - Pr Svcs	200.00
01	J Stevenson Landscaping	360.00
03	Jesse Cruz - Pr Svcs	730.00
01	Jim Perkins-Off Supp	4.69
01	Jody Reeser - Travel	300.00
**	John Roberts Mtr Wks-Repair	5,227.67
80	K Biesemeyer - Cell Phone	70.00
**	K Fulmer - Travel	1,230.27
92	Kathleen Fogo-Legal Svcs	262.70
01	K-D Flags - Grounds Mtce	361.34
03	Keith Rusk - Pr Svcs	943.10
01	Keyway Concrete - Bldg Imp	308.58
01	Kirsten Daily - Grounds Mtce	360.00
**	Kroger - Pris Medical	455.11
52	KRW Consulting - Pr Svcs	50.00
04	L Athey - Cell Phone	35.00
01	L Lull - Stipend	75.00
01	L Parachini - Stipend	75.00
80	L Partch - Cell Phone	45.00
03	I Rascon - Cell Phone	45.00
01	LACY Const - Pr Svcs	500.00
**	Laudick Napa Auto - Parts	496.92
03	Laurie Boscaro - Pr Svcs	582.50
01	Lexis Nexis - Software Subscr	100.00
90	Lincoln Nat'l - Ins	2,457.98
01	Lori Summers - Pr Svcs	45.00
01	M Birnie - Cell Phone	75.00
03	M Cheever - Cell Phone	45.00
02	M Crosby - Cell Phone	45.00
52	M Dial - Cell Phone	35.00
03	M Dougherty - Cell Phone	35.00
01	M Estrada - Travel	282.30
01	M Kuehlhorn - Cell Phone	45.00
01	M Pilon - Mtg Meals	150.00
01	M Roper - Cell Phone	53.00
03	Mabel Benson-Pr Svcs	290.00
91	Marble CR Chamber-Passthru	10,279.28
01	Margaret Winter - Pr Svcs	1,453.12
**	Master Petroleum - Fuel	1,268.35

01	MB Builders-Bldg Permit Ref	12.67
71	McMahan & Assoc - Audit	4,410.00
01	MDM Pub Affairs Con-Pr Svcs	605.00
50	Merl Reynolds - Pr Svcs	65.00
01	Mesa Cty Clerk-Mtg Reg	1,000.00
80	MHC Kenworth - Parts	1,927.87
02	Michael Collins - Pr Svcs	1,200.00
01	Microflex - Op Supp	209.00
82	Microtech-tel - Telephone	1,334.49
82	Mitchell & Co - Software	4,360.00
43	MJM Project Consult-Pr Svcs	8,564.00
02	Montrose County-Pr Svcs	2,940.43
04	Montrose Cty H&HS - Pr Svcs	1,060.00
80	Montrose Ford - Parts	48.06
01	Montrose Wtr Factory-Meals	24.00
**	Monty's - Parts	3,487.58
10	Mountain Rain Co-Gr Mtce	304.00
01	Mountain States Emp - Dues	4,800.00
01	Mountain Vly Dist - Pris Meals	245.00
82	Multicard - Computer Equip	3,004.00
80	Munro Supply - Parts	276.91
01	MW Co MHC - Contract Svc	2,750.00
01	N Am Weather Consult-Pr Svcs	5,000.00
01	Natl Research Ctr - Pr Svc	6,300.00
52	Nesbitt & Co - Rent	650.00
**	NGS Coresource - Stop Loss	7,725.11
80	North Fork Service-Eq Mtce	43.45
52	Northern Colo Paper-Shop Supp	145.78
01	NW Council of Govts - Mtg Reg	20.00
10	O J Watson Co - Eq Mtce	63.08
01	Office of the Dist Atty-Leg Svcs	65,595.50
80	Opportunity Shop-Shop Supp	60.00
82	Oracle USA - Software	290.37
10	Overhead Door Co - Bldg Mtce	386.00
01	P Chamberland - Travel	20.00
01	P Garin - Stipend	100.00
02	Paonia Farm & Home-Op Supp	227.00
**	Paper Clip - Off Supp	3,729.13
**	Parish Oil Co - Fuel	6,283.65
01	Paula Swenson - Travel	135.60
01	Paul's Plants II - Grounds Mtce	72.00
80	Performance Radiator-Eq Mtce	132.50
**	Petty Cash PH - Postage	48.96
**	Petty Cash R&B - Op Supp	116.56
01	Petty Cash Subs Abuse-Meals	41.34
70	Pitchfork - HOA Dues	37.08

82	Pitney Bowes - Op Supp	50.14
51	Pollardwater.com - Op Supp	174.88
**	Prothman - Pr Svcs	13,573.45
01	Quill Corp - Off Supp	316.88
03	R Brown - Cell Phone	45.00
01	R Morgan - Travel	9.99
01	R Quint - Stipend	50.00
01	Rainmaker - Imp not bldgs	4,500.00
71	Realpage - Software	540.00
03	Redwood Tox Lab-Pr Svcs	1,167.00
80	Respond Systems-Shop Supp	41.85
01	Rewk Patten - Bldg Permit	250.00
50	Rky Mtn Elect Motors-Eq Repair	2,407.40
02	Rky Mtn Trees - Pr Svcs	475.00
80	Roaring Fork Vly Coop - Fuel	922.74
80	Rockmount Research-Shop Sup	174.59
01	Roshambo - Printing	197.50
03	S Deetz - Travel	4.19
01	S Glazer - Stipend	75.00
02	S McCormick - Cell Phone	35.00
01	S Morrill - Cell Phone	81.55
03	S Rascon - Cell Phone	45.00
92	S Truex - Travel	497.48
80	Safety&Const Supp-Shop Supp	86.15
01	Safeway - Pris Meals	52.89
02	San Juan Mtn Assn-Deposit	7,000.00
03	San Luis Vly Comm MHC-Trng	50.00
**	Sherwin Williams - Bldg Mtce	550.17
03	Shred it USA - Pr Svcs	80.00
**	Silver World Publishing-Adv	162.50
**	Six Points - Contract	3,046.80
03	Smart Start - Pr Svcs	238.00
52	Spallone Const - Pr Svcs	83,700.00
01	SPC - Pr Svcs	623.52
70	Stallion Park HOA-Dues	2,855.85
10	Standard Signs-Grounds Mtce	342.71
**	Standard Tire - Eq Repair	379.33
01	Staples - Off Supp	94.81
03	State Forms - Off Supp	62.00
01	Stephen Scudder - Op Supp	400.00
**	Superior Alarm-Mtce Contract	678.00
01	Sysco Food Svc - Pris Meals	4,660.64
**	T&A Enterprises-Janitorial Svc	6,015.00
01	TDS Telecom - Telephone	115.65
01	Teva Women's Health-Supp	480.00
01	The Master's Touch-Printing	4,374.22

80	Tire Dist Sys-Tires	11,789.54
80	Tomichi Tire - Tires	1,273.92
01	Town of CB - Stipend	75.00
92	Truex Mgt Svc - Mgt Svcs	5,600.00
80	U S Tractor - Parts	370.26
01	UMB Bank Card - A/P Misc	31,637.99
51	UNCC - Subsc	84.76
10	United Airlines-ROA Clearing	3,278.32
**	United Co - Gravel & Sand	2,492.99
10	United Parcel Service-Pstg	29.96
01	United Reprog Supp-Plat Supp	96.00
**	USA Blue Book - Op Supp	684.76
80	Vance Brothers - Inv oth matl	1,748.80
80	Varsity Distrib - Shop Supp	82.80
80	Wagner Eq Co - Parts	3,129.39
**	Walmart - Eq & Furn	254.30
03	Wee Care - Pr Svcs	5,000.00
03	Welborn & Assoc - Pr Svcs	1,300.00
**	Wells Fargo Bank - Pr & Int	5,326.23
01	Wells Fargo Fin Leasing-Pmts	601.70
41	Wells Fargo Sec - Pr & Int	23,628.91
80	Western Implement - Parts	3,809.82
80	West Lbr Supp-Bldg Mtce	109.96
**	West Slope Connection-Parts	119.80
**	West Slope Fire-Bldg Mtce	443.48
02	Williams Eng-Engineering	1,180.00
51	Winwater Works - Dist Supp	497.61
51	Woodard & Curran - Pr Svcs	3,150.00
**	Wright Express - Fuel	25,886.38
01	WSCU - Mtg Meals	300.83
01	WSCU SAR-Contract	38.47
80	Wurth USA - Shop Supp	204.25
82	Xerox - Eq Rent	502.70
01	Zone 4 Magazine - Subscr	24.00
		\$ 1,083,183.23

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 18th of June 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