

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

01	General Fund	283,045.30
02	Road & Bridge	93,210.26
03	Human Services	12,492.36
04	Public Health	8,591.15
08	Debt Service	1,597,218.48
10	Airport Operations	180,918.43
12	Sales Tax	157,998.65
30	Mosquito Control	13,887.61
34	Risk Management	673.38
41	Airport Construction	62,565.68
43	Capital Expenditures	11,253.00
50	Sewer District	45,838.12
51	Water District	8,592.07
52	Solid Waste	12,815.45
70	Housing Authority	5,539.31
71	Mountain View Apartments	9,379.77
72	Palisade Assisted Living	3,040.65
73	GV Regional Housing Authority	1,733.06
80	Internal Service I	96,255.68
82	Internal Service II	13,858.83
90	Internal Service III	35,164.92
91	Local Marketing District	83,333.33
92	Transportation District	45,828.40
	Total	<u>\$ 2,783,233.89</u>

** MULTIPLE FUNDS

01	A Cattles - Stipend	125.00
73	Able Real Estate Svcs-Acctg	200.00
51	Accutest Mtn States-Lab Svc	33.00
90	ACE-USA - Ins	263.70
01	Adamson Police Prod-Op Supp	880.00
02	Adarand Const - Pr Svcs	21,750.00
01	Adrienne marziano - Pr Svcs	555.28
01	AFLAC - Supp Policies	2,625.76
01	AFLAC Grop Ins-Supp Policies	2,228.15
92	Airplanners - Pr Svcs	2,512.41
01	Alpine Cleaning - Janitorial Svs	4,900.00

92	Alpine Express-Purch Trans Svc	20,789.90
03	Alpine Inn - Pr Svcs	394.95
02	Alpine Lbr Co-Op Supp	24.00
52	Alpine Surveying-Surveying	1,572.50
80	Alsco - Laundry	234.48
**	Alta Fuels - Oil & Grease	3,032.45
50	Ameiente H2O-Eq Mtce	180.00
**	Amerigas Carbondale-Util	672.79
**	AT&T Mobility-Cell Phone	115.54
03	Atmos Energy-A/P Misc	216.16
**	Atmos Energy-Util	4,555.02
**	B&B Printers-Printing	1,133.00
71	B&L Appliance-Bldg Mtce	217.00
01	Bank of the West-Off Supp	164.88
80	Barnes Dist-Parts	423.08
01	Bd of Real Est Appraisers-Dues	184.00
1	Beaver Lakes Landsc-Gr Mtce	528.00
04	Billy Rankin - Training	750.00
10	Blue Mesa Lbr-Bldg Imp	371.91
01	Bob Barker Co-Op Supp	107.03
80	Bobcat-Parts	875.04
**	Boss - Eq Rental	1,893.44
43	Buckhorn Geotech-Pr Svc	2,500.00
10	C Cadwell - Cell Phone	35.00
01	C Pagano - Fuell	56.74
01	C Smith - Cell Phone	45.00
04	C Worrall - Cell Phone	35.00
**	Case Const-Bldg Mtce	371.00
01	CASP - Mtg Reg	90.00
**	CB News - Advertising	1,243.84
**	CB True Value - Parts	35.87
10	Central Dist Co-Cleaning Supp	149.80
**	Centurylink - Telephone	1,073.05
**	Centurylink Business-Long Dist	59.43
**	CHFA - Mtg Pmt	3,514.62
01	Chris Mackie - Gasoline	48.36
03	Cindy Chamberland - Pr Svcs	280.00
**	City of Gunn Parks-Pr Svcs	1,501.64
**	City of Gunnison - Utilities	15,854.15
**	City of Gunnison Oth-Sales Tax	124,965.92
82	Civicplus - Software	600.00
01	Co Assessors Assn-Training	300.00
01	Co Assn of Tax Appraisers-Trng	475.00
80	Co Commercial Svc - Bldg Mtce	864.00
52	Co Dept of Health-State Fees	4,253.76
**	Co Dept of Revenue-Pr Svcs	150.00

41	Co Dept of Trans-Pr&Int	9,792.52
01	Co Fitness-Health Club	577.50
01	Co Human Svcs-State Fees	90.00
01	Co Judicial Dept-State Fees	7.00
01	Co Labor & Emp-Eq Mtce	400.00
02	Co LTAP - Training	300.00
30	Co Mosquito Control-Pr Svcs	13,753.00
**	Co Public Health-Pr Svcs	2,666.75
**	Co Public Safety-Pr Svcs	467.00
01	Co State Forest Svc-Contract	6,061.08
04	Co State Univ - Op Supp	25.00
01	Co West Business-Printing	501.27
01	Co Wtr Workshop-Discr Spend	500.00
02	Cobitco - Asphalt & Road Oil	17,035.65
01	Cochran Fish&Wildlife-Pr Svcs	6,666.67
**	Cons Elect Dist-Grounds Mtce	156.44
10	Continental Airlines - A/P	2,000.00
01	County Sheriffs of Co-Training	395.00
01	Crystal Vly Echo - Advertising	295.00
**	CTSI Volunteer Ins - Insurance	1,872.60
92	Cummins Rky Mtn-Eq Mtce	324.42
01	D Brekke-Cell Phone	35.00
03	D Delany - Cell Phone	79.75
01	Dale Erickson-Bldg Permit	383.95
01	Danette Witzel Ltl Lrnrs-Contrib	50.00
01	Darnell Hdwe - Grounds Mtce	85.16
01	David Barton - Garnishees	709.69
**	David Neff Design-Bldg Mtce	245.00
01	Deanna Cullinan-Janitorial Svc	255.00
**	Delta Montrose Elect - Utilities	469.32
80	Delta Rigging-Chains	351.43
01	Denny Willis-Emp Recognition	200.00
02	Diamond Traffic Prod-Oth Matls	1,663.26
01	Dimension Drafting-Imprv	362.50
03	Discover Goodwill-Pr Svcs	874.25
01	Dist Admin Montrose-State Fees	149.00
**	Dove Graphics - Printing	481.00
04	Dr John Tarr-Pr Svcs	100.00
01	Dr Marie Matthews - Pr Svcs	100.00
02	Drug Testing - Pr Svcs	151.00
80	Duckworks - Parts	55.24
01	Duft Electrical Svc-Gr Mtce	865.69
01	Eco Right Solutions-Pr Svcs	825.00
03	Elisa Celestino - Stipend	50.00
01	Emp Sec Dept - Garnishees	340.00
01	F Vader - Cell Phone	45.00

52	Fairbanks Scales-Mtce Contr	700.00
01	Fam Sup Reg - Garnishees	1,383.00
01	Fam Vision Ctr-Pr Svcs	105.00
80	Faris Machinery-Parts	84.58
02	Federal Express - Postage	5.84
10	Ferguson Ent-Bldg Mtce	29.56
03	Ferrellgas-Pr Svc	231.16
**	Fullmers Hdwe-Grounds Mtce	4,023.17
03	G Meier - Cell Phone	45.00
80	Galls - Vehicles	187.99
80	GJ Peterbilt - Parts	1,779.78
03	GL Computer Svc - Op Supp	79.98
**	Glassco of Gunnison-Bldg Mtce	252.06
**	Golden Eagle - Trash Removal	1,564.45
82	Govconnection-Computer Eq	3,575.00
01	Granicus - Pr Svcs	300.00
**	Greatamerican Fin-Eq Rent	1,319.14
50	Greg's Lawn Service-Pr Svcs	160.00
80	Gunn Auto Glass-Eq Mtce	45.00
**	Gunn Const - Eq Rent	933.00
80	Gunn Ctry Collision-Parts	44.31
**	Gunn Ctry Publication-Adv	2,031.71
**	Gunn Ctry Shopper - Adv	384.30
03	Gunn Cty Clerk-A/P Misc.	70.17
**	Gunn Cty Electric-Utilities	1,631.80
01	Gunn Cty Extension-Postage	326.06
03	Gunn Cty Sheriff - Pr Svcs	43.30
01	Gunn Mfg - Imp oth than bldgs	12,000.00
**	Gunn Shipping - Postage	174.58
**	Gunn Tire - Fuel	3,480.67
**	Gunn Vly Fam Phys-Pr Svcs	3,734.84
01	GVH Fam Med-Pr Svcs	2,250.00
01	GVH Sr Care-Pr Svcs	1,428.03
04	Gunn Vly Hospital-Pr Svcs	554.03
91	Gunn/CB Tourism - Pr Svcs	83,333.33
01	Gunn/Hins Comb Em-Pr Svcs	17.37
51	Hach Co - Bldg Mtce	4,064.72
80	Hanson Eq - Parts	2,489.55
80	Hartman Bros - Shop Supp	207.88
03	Heather Peterson-Pr Svcs	175.00
**	Henry's Radio - Eq Mtce	655.85
82	Hewlett-Packard-Mtce Contract	846.24
03	Hinsdale County - Pr Svc	130.00
90	HM Life Ins - Stop Loss	23,725.27
80	Holy Cross Energy - Utilities	33.51
80	Honnen Eq - Parts	3,438.48

01	Horizon Vegetation Mgt-Pr Svc	4,500.00
03	Human Service Expense	1,925.73
10	Ins of the San Juans-Ins	33,738.00
01	Insight Public Sector-Software	7,602.26
01	Intermtn Lock & Sec-Bldg Mtce	128.36
01	Intermtn Pathologists-Autopsy	3,000.00
80	Interstate Battery-Parts	94.95
02	Interwest Safety Supp-Op Supp	675.93
01	Irwin Backcountry Gds-Pr Svc	750.00
01	Isham Plumbing-Imp not bldgs	630.00
51	J Barker - Cell Phone	61.95
01	J Cattles - Cell Phone	75.00
03	J Grant - Cell Phone	45.00
10	J Malensek - Cell Phone	35.00
01	J Mugglestone - Cell Phone	70.00
03	J Patrick - Travel	357.09
01	J Rubingh - Stipend	125.00
01	J Seitz - Stipend	250.00
01	J Stevenson Landscaping	700.00
02	J&S Contractors Supply-Tools	27.03
01	Jack Huckins Const-Bldg Prmt	250.00
01	Jen Orth - Contrib	25.00
01	Jim Perkins - Mtg Meals	38.14
70	Joe Groover - Rest Dep	1,845.66
**	John Roberts Mtr Wks-Repair	2,602.38
01	J-O-ML Pharm Svc-Supplies	1,669.45
01	K Bemis - Travel	24.89
80	K Biesemeyer - Cell Phone	35.00
**	K Fulmer - Travel	2,083.54
01	K Fulton - Stipend	250.00
04	K O'Brien - Op Supp	204.20
82	Kaseya - Software	1,233.00
01	Katie Walters - Pr Svc	500.00
01	Keyway Concrete-Imp not bldgs	5,203.09
01	Kirsten Daily - Grounds Mtce	340.00
**	Kroger - Prisoner Meals	487.66
32	KRW Consulting - Pr Svc	1,367.50
82	L Newman - Cell Phone	135.00
80	L Partch - Cell Phone	45.00
01	L summers - Cell Phone	45.00
01	Larimer County - Pr Svc	7,717.38
**	Laudick Napa Auto - Parts	508.06
03	Laurie Boscaro - Pr Svcs	390.00
71	Lepinske Cleaning-Jan Svc	1,230.00
01	Lexis Nexis - Software	50.00
90	Lincoln Nat'l Life - Insurance	2,462.59

01	Little Red Schoolhouse-Contrib	654.00
80	Lycox Enterprises - Parts	1,727.35
01	M Birnie - Cell Phone	75.00
03	M Cheever - Cell Phone	45.00
02	M Crosby - Cell Phone	45.00
03	M Dougherty - Cell Phone	35.00
01	M Estrada - Cell Phone	78.90
01	M Kuehlhorn - Training	245.00
82	M Lee - Cell Phone	135.00
01	M Roper - Cell Phone	54.50
04	M Wacker - Travel	36.00
82	Maplogic Corp - Software	200.00
**	Master Petroleum - Fuel	4,585.75
01	Master's Touch - Printing	660.60
03	Maureen Cole - Pr Svcs	200.00
**	McMahan & Assoc - Audit	22,000.00
01	MDM Public Affairs - Pr Svcs	165.00
80	MHC Kenworth - Parts	2,096.91
2	Michael A Collins - Pr Svcs	947.50
82	Microtech-tel - Telephone	1,312.47
01	Mid Am Res Chem-Clean Supp	383.73
**	Mitchell & Co - Computer Eq	957.50
80	Mitchell Miller - Bks & Subscr	73.23
43	MJM Project Consult-Pr Svcs	8,753.00
04	Montrose Cty H&HS-Pr Svcs	1,060.00
**	Monty's - Parts	5,244.62
70	Mt CB Water - Utilities	602.12
01	Mtn Vly Dist - Prisoner Meals	301.00
80	Munro Supply - Parts	6,122.77
**	MW Cancer Screening-Pr Svcs	1,287.89
02	N Star Survey - Surveying	125.00
01	Nancy Pierce - Contrib	105.00
01	Natl Research Ctr-Pr Svcs	1,100.00
52	Nesbitt & Co - Rent	650.00
90	NGS Coresource - Stop Loss	7,584.02
80	Opportunity Shop-Shop Supp	50.00
03	Palisades Apartments-Pr Svcs	50.00
**	Paper Clip - Office Supp	4,339.21
01	Paradise Place - Contrib	335.00
01	Paragon Computers-Printing	25.00
**	Parish Oil - Fuel	6,608.36
03	Paternity Testing Corp-Pr Svcs	144.00
01	Paul's Plants II - Grounds Mtce	576.00
03	Petty Cash HS - Mtg Meals	160.00
1	Petty Cash GCSAPP-Mtg Meals	6.48
73	Philadelphia Ins Co-Insurance	187.00

70	Pitchfork - HOA Dues	37.08
82	Pitney Bowes - Eq Rent	1,443.00
80	Power Eq - Parts	114.48
02	Pro Com - Pr Svc	71.00
01	Pro Elevator Inspect-Eq Mtce	250.00
04	Qualistar Colo - Op Supp	185.00
01	R & S Northeast-Pharm Supp	66.41
03	R Brown - Cell Phone	45.00
01	R Forrest - Travel	7,500.00
10	R Lamport - Travel	11,000.00
01	R Summer - Cell Phone	90.00
**	Rainmaker - Imp not bldgs	6,323.92
02	Rky Mtn Trees - Pr Svcs	475.00
80	Roaring Fork Vly Coop - Fuel	1,331.89
80	Roberts Enter-Trash Removal	90.00
70	Rock Creek Village-HOA Dues	240.00
01	Roshambo - Advertising	2,230.00
01	Ruth Ann Hake - Contrib	286.55
01	S Eskew - Stipend	250.00
73	S Frias - Travel	43.51
01	S MacIntosh- Off Supp	35.00
01	S Morrill - Cell Phone	75.00
03	S Rascon - Cell Phone	45.00
10	S Spitzmiller - Cell Phone	210.00
92	S Truex - Travel	120.11
80	Safety Kleen - Eq Rental	2,323.83
01	Safeway - Prisoner Meals	14.90
01	Sandy Hamilton - Contrib	25.00
01	Sherwin-Williams-Grds Mtce	227.88
**	Sign Guys - Grounds Mtce	655.50
01	Silver World - Subscr	35.00
01	Smith Med Partners-Med Supp	3,301.34
02	Spallone Const-Retainage	13,639.38
**	Standard Tire - Parts	56.85
01	Stepping Stones - Contrib	950.00
02	Stripe a Lot - Paint	28,642.45
**	Sun Trust Eq Fin-Lease Pmts	70,799.24
**	Superior Alarm-Mtce contracts	600.00
10	Swire Coca Cola-Vending Supp	324.54
01	Sysco Fd Svc - Prisoner Meals	4,320.54
01	T Venard - Stipend	250.00
**	T&A Enterprises-Janitorial Svc	6,015.00
04	Tami Macieiko - Training	315.00
41	Taylor Fence Co-Imp not bldgs	52,773.16
**	TDS Telecom - Telephone	192.03
80	Team Laboratory Chem - Parts	862.00

**	Tenderfoot - Contrib	450.00
01	Teva Women's Health-Supp	240.00
80	The Greenhouse-Grds Mtce	28.30
01	Thera Com - Pharm Supp	6,312.60
10	Thermacoat - Bldg Imp	120,340.55
**	Thyssenkrupp Elevator-Mtce	5,048.76
10	Time Warner - Internet	239.98
80	Tire Dist Sys - Tires	1,767.12
80	Tomichi Tire - Eq Repair	309.40
**	Town of CB - Sales Tax	24,312.38
12	Town of Marble - Sales Tax	490.44
**	Town of Mt CB-Contr Law Enf	70,385.27
12	Town of Pitkin - Sales Tax	236.17
52	Toxco - Special Event Exp	580.00
51	Treatment Tech-Treatment Supp	942.00
90	Triad Emp Assist - Ins	1,164.06
92	Truex Mgt Svc	5,600.00
01	UMB Bank Card Svcs	30,226.94
51	UNCC - Subscription	29.34
01	United Co - Imp not bldgs	65.70
**	United Parcel Svc - Postage	118.61
01	United Reprog Supp-Plat Supp	96.00
70	Upper East Rvr Wtr Co-Util	645.00
90	US Treasury - Admin Fee	282.00
51	USA Blue Book - Lab Supp	188.19
04	V Buscovick - Pr Svcs	767.50
80	Vega Molded Prod-Sign Matls	770.00
80	VIP Trash Svc-Trash Rem	279.00
10	W Cranor - Cell Phone	90.00
01	W Elk Mtn Rescue-Contr Svcs	180.00
01	W Wilcox - Stipend	250.00
80	Wagner Eq Co - Parts	12,622.66
**	Walmart - Off Supp	308.54
**	Wells Fargo Bank - Pr & Int	5,326.23
01	Wells Fargo Fin - Lease Pmts	373.49
01	West Pmt Ctr - Law Library	443.40
**	Western Lbr Supp-Grds Mtce	864.03
**	Western Slope Conn- Eq Mtce	436.50
01	Western Slope Fire-Mtce	136.50
01	Wild West Oilfield Svc-Pr Svc	3,240.41
51	Winwater Works-Distrib Supp	266.68
**	Wright Express - Fuel	30,617.96
**	WSCU - Contribution	2,036.46
82	Xerox - Eq Rent	463.40
08	Zions First Natl Bank-Pr & Int	<u>1,597,218.48</u>

