

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 24th day of September 2013, vouchers were approved and checks ordered drawn on the accounts as follows:

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| 01 | General Fund | 262,565.79 |
| 02 | Road & Bridge | 282,081.79 |
| 03 | Human Services | 16,385.15 |
| 04 | Public Health | 4,505.93 |
| 08 | Debt Service | 2,030.98 |
| 10 | Airport Operations | 32,524.85 |
| 12 | Sales Tax | 123,039.21 |
| 41 | Airport Construction | 63,206.35 |
| 43 | Capital Expenditures | 154,677.83 |
| 50 | Sewer District | 15,879.84 |
| 51 | Water District | 15,292.61 |
| 52 | Solid Waste | 9,067.52 |
| 70 | Housing Authority | 13,896.70 |
| 71 | Mountain View Apartments | 6,523.50 |
| 72 | Palisade Assisted Living | 3,040.65 |
| 73 | GV Regional Housing Authority | 1,732.30 |
| 80 | Internal Service I | 82,825.25 |
| 82 | Internal Service II | 52,627.33 |
| 90 | Internal Service III | 34,029.59 |
| 91 | Local Marketing District | 83,333.33 |
| 92 | Transportation District | <u>28,296.56</u> |
| | Total | <u>\$ 1,287,563.06</u> |

** MULTIPLE FUNDS

| | | |
|----|--------------------------------|----------|
| 01 | 4-H Forever - Sponsorship | 1,561.85 |
| 01 | A Cattles - Stipend | 125.00 |
| 01 | A Duran - Eq & Furn | 1,750.00 |
| 01 | A-1 Collection-Garnishees | 661.64 |
| 71 | Able RE Svc - Accounting | 50.00 |
| 51 | Accutest Mtn States-Lab Svc | 48.00 |
| 90 | ACE-USA - Ins | 264.20 |
| 01 | Adamson Police Prod-Op Supp | 444.00 |
| 01 | Adrienne Marziano-Contract Svc | 228.57 |
| 01 | AFLAC Grp Ins-Supp Policies | 2,212.62 |
| 01 | AFLAC-Supp Policies | 2,625.76 |
| 92 | Airplanners - Pr Svcs | 2,000.00 |
| 80 | All Seasons Rental-Parts | 458.64 |

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| 80 | All Vly Mtce & Mech-Pr Svcs | 2,217.32 |
| 01 | Alpine Cleaning-Janitorial Svc | 4,900.00 |
| 92 | Alpine Express-Purch Trans Svc | 15,591.57 |
| 52 | Alpine Surveying-Survey | 1,460.00 |
| ** | AlSCO - Laundry | 234.48 |
| 80 | Alta Fuels-Oil & Grease | 2,782.79 |
| 12 | Ameresco - Pr Svcs | 225.00 |
| 10 | APWA - Training | 120.00 |
| ** | AT&T Mobility-Cell Phone | 122.86 |
| ** | Atmos Energy-Util Gas | 4,242.91 |
| 01 | B Gurk - Travel Meals | 53.90 |
| 03 | B Holena - Cell Phone | 65.00 |
| 02 | B Mazzuca - Cell Phone | 45.00 |
| 01 | B Wiseman - Payroll | 1,982.00 |
| ** | Blue Mesa Lbr-Bldg Imp | 375.12 |
| 01 | Bob Barker Co-Cleaning Supp | 172.37 |
| 80 | Bobcat of the Rockies-Parts | 94.91 |
| ** | Boss - Mtce Contract | 336.16 |
| 01 | Boulder Cty Treasurer-Travel | 30.00 |
| ** | Buckhorn Geotech-Pr Svcs | 11,202.91 |
| 10 | C Cadwell-Cell Phone | 70.00 |
| 01 | C Smith - Cell Phone | 89.07 |
| 04 | C Worrall - Cell Phone | 35.00 |
| ** | Case Const-Bldg Mtce | 161.54 |
| 01 | CB & Mt CB Chamber-Contract | 8,000.00 |
| 01 | CB Mobile Mix Concrete-Bldg Imp | 449.70 |
| ** | CB News - Adv | 593.16 |
| ** | CB Snowsports Fdtn-Rent | 250.00 |
| ** | CB True Value - Op Supp | 78.27 |
| 01 | CCI User Group-Training | 590.00 |
| 41 | CDOT - Pr & Int | 9,792.52 |
| 10 | Central Dist Co-Cleaning Supp | 124.30 |
| ** | Centurylink Bus Svc-Long Dist | 31.72 |
| ** | Centurylink-Telephone | 1,401.11 |
| 71 | CHFA - Mtg Pmt | 3,300.27 |
| 03 | Cindy Chamberland-Pr Svcs | 115.00 |
| ** | City of Gunn Oth-Sales Tax | 87,476.73 |
| 01 | City of Gunn Parks-Sign Matls | 172.58 |
| ** | City of Gunn Utilities | 16,397.47 |
| 01 | Clerk - Supreme Court-Litigation | 10.00 |
| 01 | Co Assessors Assn-Training | 40.00 |
| 01 | Co Assn of Ski Towns-Mtg Meals | 180.00 |
| 01 | Co Dept of Human Svc-State Fees | 240.00 |
| 01 | Co Dept of Rev-Garnishees | 50.00 |
| 03 | Co Fireside - Pr Svc | 239.00 |
| 01 | Co Fitness - Health Club | 542.50 |

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| 01 | Co Judicial Dept-State Fees | 20.00 |
| 80 | Co Labor & Emp - State Fees | 50.00 |
| ** | Co Public Health-Lab Svcs | 2,416.75 |
| ** | Co Public Safety-Pr Svcs | 144.50 |
| 01 | Cochran Fish & Wildlife-Pr Svc | 6,666.67 |
| 01 | Corrine Jaeger - Contrib | 175.00 |
| 01 | Crystal Vly Echo-Adv | 45.00 |
| 01 | Ctr for Restorative Pract-Pr Svcs | 525.00 |
| 52 | D Brake - Cell Phone | 35.00 |
| 03 | D Delany - Cell Phone | 45.00 |
| 10 | Darnell Hdwe - Op Supp | 18.89 |
| 10 | Dars - Op Supp | 184.56 |
| 01 | David Neff Design-Eq Repair | 70.00 |
| ** | De Marie Matthews - Pr Svcs | 155.21 |
| 01 | Deanna Cullinan - Janitorial Svc | 225.00 |
| ** | Delta Montrose Elect-Utilities | 506.80 |
| 03 | Discover Goodwill-Pr Svcs | 1,164.75 |
| 01 | Dist Admin - State Fees | 332.00 |
| 01 | Div of Youth Corrections-Mtg Reg | 250.00 |
| ** | Dove Graphics - Off Supp | 2,191.00 |
| 04 | Dr John Tarr - Pr Svcs | 100.00 |
| 80 | Drive Train - Parts | 92.09 |
| 80 | Duckworks - Parts | 63.01 |
| 01 | Duft Elect Svc-Grounds Repair | 472.06 |
| 02 | E Casebolt - Cell Phone | 135.00 |
| 01 | Eco-Right Solutions-Pr Svcs | 562.50 |
| 01 | Emp Sec Dept-Garnishees | 170.00 |
| 01 | F Vader - Cell Phone | 45.00 |
| 01 | Fam Supp Reg-Garnishees | 1,383.00 |
| 80 | Faris Machinery-Parts | 299.00 |
| ** | Ferguson Ent-Eq Repair | 890.33 |
| ** | Fullmer's Hdwe - Grounds Mtce | 1,119.87 |
| 03 | G Meier - Cell Phone | 45.00 |
| 01 | GC Partners-Training | 800.00 |
| 80 | GJ Peterbilt - parts | 147.69 |
| 01 | Glassco - Bldg Imp | 1,442.26 |
| 02 | GMCO - Dust Retardant | 149,765.68 |
| 82 | Govconnection-Comp Eq | 6,027.00 |
| 80 | Grainger-Bldg Repair | 41.94 |
| 01 | Granicus - Pr Svcs | 300.00 |
| ** | Greatamerica - Eq Rental | 1,319.14 |
| 50 | Greg's Lawn Svc-Pr Svcs | 130.00 |
| 80 | Gunn Auto Glass - Parts | 263.73 |
| ** | Gunn Cntry Pub-Adv | 2,372.45 |
| ** | Gunn Cntry Shopper-Adv | 476.52 |
| ** | Gunn Const - Eq Rental | 618.00 |

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| ** | Gunn Cty Electric-Util | 1,778.39 |
| 01 | Gunn Cty Extension-Bks & Subscr | 592.22 |
| 01 | Gunn Cty Lib Dist - Contribution | 100.00 |
| 03 | Gunn Cty Sheriff-Pr Svcs | 71.30 |
| 01 | Gunn Fam Med Ctr-Pr Svcs | 75.00 |
| 01 | Gunn Mfg - Imp Oth than bldgs | 3,772.00 |
| 01 | Gunn Shipping - Postage | 94.73 |
| 92 | Gunn Tire - Fuel | 3,720.41 |
| 01 | Gunn Vly Fam Phys - Pr Svcs | 1,050.00 |
| 01 | Gunn Vly Health Fam Med-Pr Svcs | 100.00 |
| 01 | Gunn Vly Health Sr Care-Pr Svcs | 1,337.59 |
| 04 | Gunn Vly Hosp-Pr Svcs | 140.13 |
| 01 | Gunn Wtrshed Sch Dist-Contrib | 1,770.00 |
| 91 | Gunn/CB Tourism-Pr Svcs | 83,333.33 |
| 80 | Hanson Eq-Parts | 1,049.85 |
| 80 | Hartman Bros-Shop Supp | 63.68 |
| 02 | Hearne Excavating-Restrict Dep | 1,000.00 |
| 03 | Heather Peterson-Pr Svcs | 50.00 |
| ** | Henry's Radio - Equip | 10,037.70 |
| 10 | Hertz Corp-ROA Clearing | 12,363.96 |
| 03 | Hinsdale Cty-Pr Svcs | 130.00 |
| 90 | HM Life Ins-Stop Loss | 23,421.13 |
| 80 | Holy Cross Energy-Utilities | 38.25 |
| 80 | Honnen Eq - Parts | 1,752.03 |
| 03 | Human Service Expense | 4,591.93 |
| 50 | Industrial Chem Lab-Op Supp | 802.39 |
| ** | Insight Public Sector-Software | 39,140.45 |
| 80 | Integrity Elect-Bldg Repair | 522.39 |
| 02 | Intermtn Slurry Seal-Asphalt | 7,430.00 |
| 80 | Interstate Battery-Parts | 688.65 |
| 51 | J Barker - Cell Phone | 35.00 |
| 01 | J Cattles - Cell Phone | 150.00 |
| 10 | J Malensek - Cell Phone | 35.00 |
| 01 | J Norton - Econ Devt | 101.85 |
| 01 | J Rubingh - Stipend | 250.00 |
| 01 | J Seitz - Stipend | 125.00 |
| 01 | J Stevenson-Grounds Mtce | 600.00 |
| 80 | Javelina Trading - Shop Supp | 229.42 |
| 01 | Jerry Greene - Bldg Imp | 1,417.50 |
| 80 | John Roberts Mtr Wks-Parts | 1,567.64 |
| 41 | Jviation - Engineering | 47,550.14 |
| 80 | K Biesemeyer - Cell Phone | 35.00 |
| 01 | K Daily - Grounds Mtce | 580.00 |
| 73 | K Fulmer - Travel | 612.14 |
| 01 | K Fulton - Stipend | 250.00 |
| 04 | K Norris - Cell Phone | 100.17 |

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| 82 | Kaseya - Software | 2,040.00 |
| 92 | Kathleen Fogo-Legal Svcs | 292.30 |
| 01 | Kathy Norgard-Contrib | 200.00 |
| 70 | Ken Cloud -Restr Dep | 750.00 |
| 80 | Kois Bros - Parts | 75.70 |
| 73 | Kroger -Mtg Meals | 21.69 |
| 80 | L Partch - Cell Phone | 90.00 |
| 03 | L Rascon - Cell Phone | 45.00 |
| 01 | L Summers-Cell Phone | 35.00 |
| 01 | Lasting Impressions-Op Supp | 25.00 |
| 80 | Laudick Napa Auto-Parts | 841.51 |
| 71 | Lepinske Cleaning-Janitor Svcs | 615.00 |
| 01 | Lexis Nexis Risk Data-Software | 113.85 |
| 90 | Lincoln Nat'l - Insurance | 2,431.67 |
| 01 | M Birnie - Cell Phone | 75.00 |
| 03 | M Cheever - Cell Phone | 45.00 |
| 03 | M Dougherty - Cell Phone | 35.00 |
| 01 | M Kuehlhorn - Cell Phone | 45.00 |
| 01 | M Roper - Cell Phone | 49.75 |
| ** | Master Petroleum - Fuel | 3,914.50 |
| 01 | Mesa Mechanical-Bldg Mtce | 508.38 |
| 80 | MHC Kenworth - Parts | 4,247.24 |
| 02 | Michael Collins - Pr Svcs | 947.50 |
| 82 | Microtech-tel - Telephone | 1,391.84 |
| 01 | Mid Am Research Chem-Supp | 268.66 |
| 82 | Mitchell and Co - Pr Svcs | 3,662.45 |
| 43 | MJM Project Consult-Pr Svcs | 8,795.00 |
| 04 | Montrose Cty H&HS - Pr Svcs | 1,060.00 |
| 80 | Montrose Ford - Parts | 167.74 |
| 01 | Montrose Wtr Fact-Mtg Meals | 24.00 |
| ** | Monty's - Parts | 1,940.62 |
| 01 | Mtn Vly Dist - Prisoner Meals | 364.00 |
| ** | MW Cancer Screening-Pr Svcs | 534.51 |
| 01 | N Am Weather Consult-Pr Svc | 16,023.32 |
| 80 | Napa Auto-Parts | 158.68 |
| 52 | Nesbitt & Co I- Rent | 660.00 |
| ** | Newman Traffic Signs-Inventory | 594.33 |
| 90 | NGS Coresource-Stop Loss | 7,912.59 |
| 01 | Office of the DA - Legal Svcs | 65,595.50 |
| 01 | Omni Institute-Training | 100.00 |
| 82 | Oracle - Software | 299.64 |
| ** | Paonia Farm & Home-Op Supp | 176.24 |
| ** | Paper Clip - Office Supp | 5,107.73 |
| ** | Parish Oil - Fuel | 8,437.95 |
| 03 | Paternity Testing-Pr Svcs | 144.00 |
| ** | Petty Cash Finance-Op Supp | 30.33 |

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| 01 | Petty Cash GCSAFF-Mtg Meals | 34.49 |
| 73 | Petty Cash Mtn View-Mtg Meal | 46.76 |
| 10 | Pinyon Mesa Automatics-Repair | 3,492.00 |
| 70 | Pitchfork Master HOA - dues | 37.08 |
| 82 | Pitney Bowes - Eq Rent | 1,443.00 |
| 01 | Premier Collection Svc-Garnish | 813.23 |
| 02 | Pro Com - Pr Svcs | 185.00 |
| 04 | Qualistar Colorado-Op Supp | 20.00 |
| 01 | Quill Corp - Off Supp | 161.96 |
| 01 | R Breeke-Ebbot-Training | 95.00 |
| 03 | R Brown - Cell Phone | 45.00 |
| ** | Rainmaker - Grounds Mtce | 2,665.00 |
| 51 | Randall Ind - Treatment Supp | 669.00 |
| 03 | Redwood Tox Lab-Pr Svcs | 1,119.85 |
| 80 | Respond Systems-Shop Supp | 98.35 |
| 80 | Rhodes Upholstery-Eq Repair | 75.00 |
| 02 | Rhomar Ind - Op Supp | 2,547.56 |
| 80 | Roaring Fork Vly Coop-Fuel | 1,293.59 |
| 80 | Roberts Ent-Trash Removal | 45.00 |
| 01 | Roshambo - Adv | 2,362.95 |
| 43 | Roth Sheppard Arch-Pr Svcs | 136,668.22 |
| 01 | Runbeck Elect Svcs-Off Supp | 383.08 |
| 01 | S Eskew - Stipend | 250.00 |
| 73 | S Frias - Travel | 884.78 |
| 02 | S McCormick - Cell Phone | 70.00 |
| 01 | S Morrill - Cell Phone | 75.00 |
| 92 | S Truex - Travel | 171.98 |
| ** | Sam's Club - Off Supp | 37.83 |
| 10 | San Juan Sweeping - Grounds Mtce | 4,561.96 |
| 04 | Sanofi Pasteur - Med Supp | 2,265.01 |
| 52 | Schmueser Gordon - Surveying | 935.00 |
| 51 | Sherman & Howard-Pr Svcs | 11,000.00 |
| 03 | Shred it - Pr Svcs | 89.25 |
| 01 | Sign Guys - Sign Matls | 110.00 |
| ** | Simply Off Supp-Cleaning Supp | 41.16 |
| 01 | Sirchie Fingerprint Lab-Op Supp | 69.53 |
| 03 | Six Points - Travel | 46.80 |
| 01 | Smith Med Partners-Pharm Supp | 3,982.44 |
| 03 | Source Gas - A/P Misc | 47.86 |
| 70 | Stallion Park - Dues & Mbrships | 12,355.85 |
| ** | Standard Tire - Travel | 129.90 |
| 03 | State Forms - Off Supp | 11.60 |
| 01 | Stericycle - Lab Svcs | 948.54 |
| ** | Stripe a lot - Paint | 68,368.77 |
| ** | Superior Alarm - Mtce Contract | 240.00 |
| 52 | SWANA - Dues | 180.00 |

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| 10 | Swire Coca Cola-Vending Supp | 910.48 |
| 01 | Sysco - Prisoner Meals | 3,402.19 |
| 01 | T Venard - Stipend | 125.00 |
| ** | T&A Enterprises-Janitor Svcs | 6,015.00 |
| 41 | Taylor Fence Co-Retainage | 5,863.69 |
| ** | TDS Telecom - Telephone | 87.01 |
| 80 | TIFCO Ind - Shop Supp | 123.65 |
| 10 | Time Warner Cable-Internet | 239.98 |
| 80 | Tire Dist Sys - Tires | 6,923.95 |
| 80 | Tomichi Tire - Tires | 2,345.84 |
| 01 | Town Clinic of CB - Pr Svcs | 200.00 |
| 12 | Town of CB-Sales Tax Redist | 47,014.15 |
| 12 | Town of Marble-Sales Tax Redist | 719.42 |
| ** | Town of Mt CB - Contract Svc | 36,234.75 |
| 12 | Town of Pitkin-Sales Tax Redist | 502.03 |
| 52 | Toxco - Special Event Exp | 580.00 |
| 92 | Truex Mgt Svcs - Mgt Svc | 6,448.00 |
| 01 | U S Court of Appeals-Litigation | 225.00 |
| 01 | UMB Bank Card Svc - A/P Misc | 29,498.65 |
| 51 | UNCC - subscriptions | 47.27 |
| ** | United Co - Gravel & Sand | 40,674.77 |
| ** | United Parcel Svc - Postage | 169.05 |
| 03 | United Power - A/P Misc | 404.49 |
| 02 | United Rentals - Eq Rent | 4,764.73 |
| 82 | United Reprog Supp-Mtce Con | 650.00 |
| 70 | Upper E Rvr Wtr Co - Util | 645.00 |
| 50 | USA Blue Bk - Op Supp | 168.46 |
| 10 | Vericom Comp - Eq Repair | 218.50 |
| 10 | W Cranor - Cell Phone | 45.00 |
| ** | W Lbr Supp - Grounds Mtce | 74.02 |
| 80 | W Slope Connection - Parts | 185.95 |
| ** | W Slope Fire - Bldg Mtce | 1,361.40 |
| 01 | W Wilcox - Stipend | 125.00 |
| ** | Walmart - Off Supp | 355.85 |
| 03 | Wee Care - Pr Svcs | 5,000.00 |
| 01 | Wells Fargo - Lease Pmt | 373.49 |
| ** | Wells Fargo Bank - Pr & Int | 5,326.23 |
| 01 | West Pmt Ctr - Law Library | 807.21 |
| 80 | Western Implement - Parts | 708.45 |
| 01 | Wild West Oilfield Svc-Pr Svcs | 1,651.10 |
| 80 | Williams Drilling - Bldg Mtce | 6,504.39 |
| 51 | Winwater Works-Dist Repair | 1,434.30 |
| ** | Wright Express - Fuel | 31,413.03 |
| 01 | Write on - Adv | 100.00 |
| 01 | WSCU SAR - Passthru Exp | 71.28 |
| 80 | Wylaco Supp - Parts | 4,180.80 |

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| 82 | Xerox - Eq Rental | 472.63 |
| 08 | Zions Bank - Bank Fees | <u>2,030.98</u> |
| | | <u>\$ 1,287,563.06</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 24th day of September 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/347/AccountsPayable>