

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 19th day of March 2013, vouchers were approved and checks ordered drawn on the accounts as follows:

01	General Fund	197,203.27
02	Road & Bridge	7,409.30
03	Human Services	8,718.42
04	Public Health	5,142.67
10	Airport Operations	41,369.47
12	Sales Tax	164,227.82
34	Risk Management	797.50
41	Airport Construction	287,745.07
43	Capital Expenditures	21,691.00
50	Sewer District	20,799.18
51	Water District	8,087.94
52	Solid Waste	6,751.13
70	Housing Authority	830.69
71	Mountain View Apartments	9,295.87
72	Palisade Assisted Living	3,040.65
73	GV Regional Housing Authority	3,313.11
80	Internal Service I	65,890.05
82	Internal Service II	11,327.10
90	Internal Service III	35,049.03
91	Local Marketing District	83,333.33
92	Transportation District	<u>59,223.61</u>

Total \$1,041,246.21

** MULTIPLE FUNDS

**	A & B Mech - Bldg Mtce	583.50
01	A Cattles - Stipend	375.00
01	A Trezise - Cell Phone	225.00
71	Able Real Estate-Acctg Svcs	200.00
51	Accutest Mtn States-Lab Svc	48.00
90	ACE-USA - Ins	263.20
01	Adrienne Marziano - Pr Svcs	228.57
01	AFLAC - Supp Policies	2,744.02
01	AFLAC Grp Ins-Supp Policies	4,393.30
80	Airgas USA - Parts	19.73
92	Airplanners - Pr Svcs	2,000.00
01	Alcopro - Op Supp	108.00
01	Alpine Cleaning - Janitorial	4,900.00
92	Alpine Express - Purch Trans Svc	38,340.69
80	Alsco - Laundry	234.48
**	Alta Fuels - Grease & Oil	2,861.70
12	Ameresco - Pr Svcs	225.00
**	Amerigas Crbndale-Util Propane	1,292.45
01	Amerimid Cons - Training	425.00
02	Antonio Maldarella - Right of Way	2,500.00
**	AT&T Mobility-Cell Phone	148.02
03	Atmos Energy Corp-Pr Svcs	149.81
**	Atmos Energy-Utilities	12,729.24
01	B Baker - Travel meals	190.00
03	B Holena - Cell Phone	45.00
02	B Mazzuca - Cell Phone	90.00

**	B&B Printers - Off Supp	1,259.00
01	Backflow Consulting-Training	425.00
10	Bio Environs - Pr Svcs	1,000.00
80	Blue Mesa Lbr - Parts	271.75
01	Bob Barker Co - Op supp	515.90
80	Bobcat of the Rockies - Parts	50.40
**	Boss - Mtce contract	325.53
10	C Cadwell - Cell Phone	35.00
01	C Smith - Cell Phone	76.08
04	C Worrall - Cell Phone	35.00
01	Camfil Farr - Bldg Mtce	858.84
01	Carrier University-Books	110.25
71	Case Const - Bldg Imp	1,055.00
01	CB Medical Ctr - Pr Svcs	100.00
**	CB News - Advertising	1,059.49
52	CB South POA-Op Supp	439.97
80	CB True Value - Parts	7.98
10	Central Dist - Cleaning Supp	495.50
**	Century Link - Telephone	1,172.58
**	Century Link Bus Svcs-Long Dist	42.55
82	CGAIT - Memberships	300.00
**	CHFA - Mtg Pmt	3,540.78
**	City of Gunn - Utilities	19,503.09
**	City of Gunn Oth - Sales Tax	117,877.06
01	Co Assessors Assn- Membership	10.00
01	Co Assessor's Assn-Memberships	1,562.50
01	Co Assn of Ski Towns-Memberships	571.00
01	Co Assn of Tax Appraisers-Mbr	175.00

01	Co Cty Atty's Assn -Membership	450.00
01	Co Customware - Software	127.60
52	Co Dept of Health LF - Permits	625.00
01	Co Dept of Rev-Garnishees	50.00
10	Co Div of Aeronautics-Dues	3,750.00
01	Co Fitness-H C Membership	525.00
01	Co Judicial Dept-State Fees	283.00
10	Co Parks & Wildlife-6 wlr tags	25.25
04	Co Public Health-Op Supp	243.50
90	Co State Treasurer - A/R	1,028.64
01	Cochran Fish & Wildlife- Pr Svc	6,859.44
01	Connie's Cakes - Mtg Meals	195.00
**	Consolidated Elect-Bldg Mtce	407.40
**	Cummins Rky Mtn - Eq Repair	1,613.56
01	D Brekke - Cell Phone	35.00
03	D Delany - Travel	158.21
10	Dars - Cleaning Supp	209.16
01	Dash Med Gloves - Op Supp	349.50
10	David Neff Design-Bldg Mtce	232.10
**	Delta Montrose Elect-Utilities	1,690.73
80	Delta Rigging - Chains	1,229.14
80	Dependable Lbr - Bldg Repair	15.44
03	Discover Goodwill-Pr Svcs	874.25
01	Dist Admin - State Fees	315.00
52	Donavon Moss - Pr Svcs	600.00
02	Donita's Cantina - Mtg Meals	27.25
02	Doug Whitney - Pr Svcs	332.50
**	Dove Graphics - Printing	260.00

04	Dr John Tarr - Pr Svcs	100.00
01	Dr Marie Matthews - Pr Svcs	100.00
01	Drug Testing - Op Supp	18.00
80	Duckworks - Parts	8.17
01	E Balch - Stipend	75.00
02	E Casebolt - Cell Phone	45.00
03	Edwards Orthodontics-Pr Svc	125.00
01	El Paso Cty-Autopsies	450.00
01	Emp Sec Dept - Garnishees	170.00
01	EQ2 LLC-HC Membership	160.00
01	F Vader - Cell Phone	90.00
01	Fam Supp Reg - Garnishees	1,383.00
**	Federal Express - Postage	12.48
01	Ferguson Ent-Bldg Mtce	187.59
**	Ferrellgas - Util Propane	3,067.00
01	Firebrand - Mtg Meals	171.50
52	Front Range Tire Recycle-Pr Svc	611.20
**	Fullmers Hdwe - Parts	1,445.35
03	G Meier - Cell Phone	90.00
80	GJ Peterbilt - Parts	221.72
**	Golden Eagle - Trash Removal	751.37
01	Granicus - Pr Svcs	332.14
**	Greatamerica Fin Svc-Eq Rent	1,173.00
80	Gunn Auto Glass -Eq Repair	135.00
01	Gunn Conserv Dist-Contract Svc	500.00
**	Gunn Country Pub-Advertising	1,305.74
**	Gunn Country Shopper-Adv	488.50
**	Gunn Cty Electric - Utilities	2,508.51

01	Gunn Cty Ext - Off Supp	76.96
**	Gunn Cty Sheriff-Pr Svcs	118.06
01	Gunn Fam Med Ctr-Pr Svcs	200.00
51	Gunn Shipping - Postage	44.35
92	Gunn Tire - Fuel	10,979.51
03	Gunn Vet Clinic-Mtgs Reg	58.00
**	Gunn Vly Fam Phys - Pr Svcs	3,825.00
01	Gunn Vly Health - Pr Svcs	250.00
01	Gunn Vly Health Sr - Pr Svcs	1,215.82
**	Gunn Vly Hosp - Pr Svcs	580.78
03	Gunn Wtrshed Sch Dist-Pr Svcs	7.90
91	Gunn/CB Tourism - Pr Svcs	83,333.33
01	Gunn/Hins Confid Svc-Cont Svcs	2,500.00
01	Gunn/Hinsdale Youth Svc-Contr	1,875.00
10	Gunnisack - Contract Svcs	1,273.00
80	Hartman Bros-Shop Supp	1,300.09
**	Henry Schein - Op Supp	314.36
80	Henry's Radio - Eq Repair	254.12
01	High Country News-Subscr	47.00
73	High Elevation-Contingency	885.00
03	Hinsdale Cty - Pr Svcs	156.00
03	Hinsdale Cty Sch Dist-Pr Svcs	220.00
90	HM Life Ins - Stop Loss	23,943.86
80	Holy Cross Energy-Utilities	116.95
80	Honnen Eq - Parts	3,320.14
**	Hotsy of GJ - Parts	491.36
03	Human Service Expense	2,551.91
80	Integrity Electric-Bldg Repair	179.91

03	Intelliserve - Pr Svcs	175.00
80	Interstate Battery-Parts	886.60
41	Interstate Hwy Const-Cont Ret	200,909.01
01	J Cattles - Cell Phone	53.57
10	J Malensek - Cell Phone	35.00
01	J Mugglestone - Cell Phone	35.00
01	J Rubingh - Stipend	375.00
01	J Seitz - Stipend	375.00
80	Javelina Trading-Shop Supp	115.77
01	Jeffrey Arnett - LUC Permit	250.00
41	Jviation - Engineering	47,553.44
80	K Biesemeyer - Cell Phone	70.00
73	K Fulmer - Travel	562.59
01	K Fulton -Stipend	375.00
92	Kathleen Fogo - Legal Svc	956.45
01	KBUT - Advertising	594.00
02	Kelledon Plumbing - Bldg Repair	252.56
**	Kois Bros Eq-Parts	2,973.99
01	Kroger - Prisoner Medical	1,041.51
52	KRW Consulting-Pr Svcs	112.11
04	L Athey - Cell Phone	35.00
01	L Lull - Stipend	75.00
01	L McLoughlin - Cell Phone	54.78
01	L Parachini - Stipend	75.00
03	L Rascon - Cell Phone	45.00
70	Larkspur Comm Addn - Dues	411.12
**	Laudick Napa Auto-Parts	1,787.53
03	Laurie Boscaro-Pr Svcs	472.50

01	Lexis Nexis - Software Subsc	50.00
90	Lincoln Natl - Ins	2,405.17
71	Linda Nelson - Sec Dep	364.55
03	M Cheever - Cell Phone	135.00
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	306.63
01	M Kuehlhorn - Cell Phone	82.61
01	M Roper - Cell Phone	54.00
73	M Vader - Health Ins	1,079.54
04	M Wacker - Op supp	25.99
01	Managing Results, LLC-Pr Svcs	20,750.00
01	Marios - Mtg Meals	33.18
**	Master Petroleum - Fuel	1,867.35
41	Maxwell Asphalt - Contr Retain	39,282.62
04	McKesson Med - Pharm Supp	804.00
**	MDM Public Affairs - Pr Svcs	825.00
01	Mesa Mech - Eq Repair	2,134.23
82	Metech Recycling-Disposal Fee	165.07
80	MHC Kenworth - Parts	2,044.97
82	Microtech-tel - Telephone	1,298.75
01	Mid-Am Research Chem-Supp	605.50
82	Mitchell & Co - Pr Svcs	300.00
43	MJM Project Consult-Pr Svcs	8,416.00
01	Montrose Comm Fdtn-Disc Spend	1,000.00
04	Montrose Cty H & HS - Pr Svcs	1,060.00
80	Montrose Ford - Parts	125.31

01	Montrose Wtr Factory-Mtg Meal	8.00
**	Monty's - Parts	2,587.25
80	Motorola - Veh Radio	840.21
92	Mtn Express - Eq Repair	81.39
01	Mtn Vly Dist - Prisoner Meals	612.50
**	MW Cancer Screening-Pr Svcs	209.83
01	MW Co MHC - Contract Svcs	3,066.00
01	N Am Weather Consult-Pr Svcs	11,042.50
52	Nesbitt & Co - Rent	650.00
**	NGS Coresource - Stop Loss	7,720.64
82	Oracle - Software Subscr	290.37
01	ORE - Contract Svcs	12,000.00
01	Osborne Fam Dentist-Pris Med	1,105.00
10	Overhead Door Co-Bldg Repair	512.50
01	P Swenson - Travel Meals	86.77
80	Paonia Farm & Home-Parts	42.33
**	Paper Clip - Off Supp	3,045.17
**	Parish Oil - Fuel	13,731.41
82	Peak Performance - Software	6,895.75
03	Peggy Castenholz - Pr Svcs	51.70
80	Petty Cash Finance-Eq Repair	30.09
01	Petty Cash PH - Postage	2.97
01	Petty Cash Sheriff - Postage	68.00
01	PFC Products - Off Supp	163.95
70	Pitchfork HOA - Dues	37.08
80	Power Eq - Parts	75.94
**	Prothman - Pr Svcs	10,000.00
73	Public Housing Auth Assn-Dues	135.00

01	Quill - Off Supp	355.71
03	R Brown - Cell Phone	45.00
01	R Reed - Stipend	125.00
01	R Summer - Cell Phone	45.00
01	R Wojdakowski - Emp Rec	200.00
01	Reaction Engineering-Mtce Cont	95.00
80	Recycling Eq Mfg - Parts	133.05
**	Redwood Tox Lab - Op Supp	2,730.57
80	Respond Systems - Shop Supp	86.60
**	Rhodes Upholstery - Eq Repair	715.00
80	Roaring Fork Vly Coop-Fuel	2,519.79
80	Roberts Ent - Trash Removal	90.00
70	Rock Creek Village-HOA Dues	120.00
01	Rose & Assoc - Garnishees	676.13
01	Roshambo - Adv Choice Pass	629.50
43	Roth Sheppard Arch - Pr Svcs	13,275.00
01	S Eskew - Stipend	375.00
01	S Glazer - Stipend	75.00
02	S McCormick - Cell Phone	35.00
01	S Morrill - Cell Phone	86.59
01	S Starbuck - Mtg Reg	225.00
80	Safety Kleen - Eq Rental	1,274.37
01	Safeway - Op Supp	5.68
**	Sam's Club -Dues	70.00
10	Sawtooth Mtn Wdwks-Bldg Imp	8,195.00
01	Senter, Goldfarb & Rice-Legal	296.00
**	Shred it - Off Supp	247.25
**	Six Points - Contract Svcs	3,390.40

01	Smith Med Partners-Pharm Supp	3,615.30
03	SSTABS - Memberships	40.00
**	Std Tire - Travel	284.51
**	Sullivan Green Seavy - Legal Svc	2,791.50
71	superior Alarm - Pr Svcs	177.00
10	Swire coca Cola-Vending Supp	957.30
01	Sysco Food Svc - Prisoner Meals	10,661.07
01	T Venard - Stipend	250.00
**	T&A Enterprises - Janitorial Svc	6,015.00
**	TDS Telecom - Telephone	153.10
01	Thera Com - Pharm Supp	1,554.15
80	Tire Dist Sys - Tires	1,445.00
80	Tomichi Tire -Tires	909.92
01	Town Clinic of CB - Pr Svcs	300.00
**	Town of CB - Sales Tax	40,520.71
12	Town of Marble - Sales Tax	381.55
12	Town of Mt CB - Sales Tax	25,889.48
12	Town of Pitkin - Sales Tax	198.88
52	Toxco - Special Events Exp	580.00
01	Trinity Biotech - Pharm Supp	527.18
92	Truex Mgt Svcs - Mgt Svcs	5,600.00
82	Tuck Comm Svcs - Comp Eq	297.00
01	Two Way Comm - Pr Svcs	193.00
01	UMB Bank Card Svcs - A/P Misc	29,696.24
51	UNCC - Subscriptions	4.89
10	United Airlines - Eq Repair	7,202.11
10	United Parcel Svc - Postage	72.40
01	United Reprog - Plat Mach Supp	178.00

80	Upper Gunn Rvr Wtr - Pr Svcs	112.38
80	Valley Machine-Bldg Repair	15.00
10	W Cranor - Cell Phone	45.00
80	W Lbr Supp - Shop Supp	19.03
80	W Slope Connection - Parts	389.07
**	W Slope Fire - Bldg Mtce	405.00
01	W Wilcox - Stipend	375.00
80	Wagner Eq - Parts	3,454.25
**	Walmart - Shop Supp	509.50
**	Wells Fargo Bank - Pr & Int	3,554.65
**	Wells Fargo Cr Card-Travel	1,998.05
01	Wells Fargo Fin - Lease Pmt	373.49
01	West Payment Ctr - Books	159.75
51	Westech - Pr Svcs	5,371.00
02	Williams Eng-Engineering	1,500.00
**	Wright Express - Fuel	17,846.34
92	WSC Fdtn - Top o' World Adv	160.00
01	WSCU - Rent	60.00
**	Xerox - Eq Rent	<u>656.11</u>
	Total	<u><u>\$1,041,246.21</u></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 19th of March 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