

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 22nd day of January 2013, vouchers were approved and checks ordered drawn on the accounts as follows:

01	General Fund	1,222,738.75
02	Road & Bridge	171,401.53
03	Human Services	14,421.87
04	Public Health	7,221.67
10	Airport Operations	92,418.63
12	Sales Tax	257,366.29
13	Land Preservation	1,080.64
30	Mosquito Control	236.39
34	Risk Management	(55,766.36)
41	Airport Construction	62,566.20
43	Capital Expenditures	16,516.93
50	Sewer District	30,912.14
51	Water District	5,215.45
52	Solid Waste	71,752.67
70	Housing Authority	34,934.55
71	Mountain View Apartments	9,596.56
72	Palisade Assisted Living	3,040.65
73	GV Regional Housing Authority	342.39
80	Internal Service I	683,919.24
82	Internal Service II	53,974.93
90	Internal Service III	40,843.21
91	Local Marketing District	27,500.40
92	Transportation District	177,505.91
93	Public Trustee	300.00
	Total	<u><u>\$ 2,930,040.64</u></u>

** MULTIPLE FUNDS

01	A Cattles - Stipend	125.00
02	A Moores - Cell Phone	45.00
01	A&B Mechanical-Comp Rm AC	8,000.00
01	A-1 Collection Agency-Garnish	278.77
01	Abba Eye Care-Pr Svcs	250.00
70	Accurate Insulation-Bldg Mtce	1,753.00
90	ACE-USA - Ins & Bonds	260.30
01	Adamson Products-Op Supp	4,368.00
10	ADB Airfield Solutions-Grnds Mtce	303.80
10	AED Authority-Mtce Contract	195.00
01	AFLAC - Supp Policies	2,165.87
92	Airplanners - Pr Svcs	2,000.00
01	Alpine Cleaning-Janitorial Svcs	4,900.00

**	Alpine Express-Purch Trans Svc	43,116.31
01	Alpine Pots, LLC - Eq Rental	46.00
52	Alpine Surveying - Survey	742.50
80	Alsco - Laundry	294.35
80	Alta Fuels - Oil & Grease	1,232.55
82	Alta Technologies-Comp Eq	2,138.89
10	Am Assn Airport Execs-Dues	275.00
51	Am Wtr Works Assn - Dues	295.00
**	Amerigas Carbondale-Propane	1,570.02
82	Ameriteach-UCI-Training	6,965.00
02	Arrowhead Imp Assn-Culverts	2,050.05
01	Ashley Merrifield - Fees	340.00
**	AT&T Mobility-Cell Phone	149.58
01	Atco Intl - Op Supp	138.00
**	Atmos Energy-Utilities	11,181.67
02	B Mazzuca - Cell Phone	45.00
**	B&B Printers - Off Supp	271.75
01	Benjamin J Somrak-Pr Svcs	150.00
01	Blackbaud Fundware-Software	5,442.30
70	Blue Mesa Lumber-Bldg Mtce	31.99
01	Bob Barker Co-Off Supp	20.25
80	Bobcat of the Rockies - Parts	26.88
80	Boom-a-rang-Shop Supp	90.00
01	Born for 4-H Club-Emp Fund	235.00
**	Boss in Montrose-Eq Rent	1,465.75
03	Boulder County Sheriff-Pr Svc	31.20
02	Buckhorn Geotech-Engineering	724.50
10	C Cadwell-Cell Phone	35.00
01	C Smith - Cell Phone	45.00
04	C Worrall-Cell Phone	35.00
04	Calpho/PH Alliance-Dues	660.00
52	CAN Surety-Insurance	100.00
71	Case Const-Bldg Mtce	543.74
01	CB Mtn Resort-Sponsorships	102.96
**	CB News - Advertising	1,155.96
82	CB True Value-Parts	77.47
10	Central Dist-Cleaning Supp	423.26
**	Century Link-Telephone	1,731.80
**	Century link Business-Long Dist	39.05
01	Chematox Lab-Op Supp	22.54
**	CHFA-Mtg Pmts	3,751.94
**	City of Gunnison Oth-Sales Tax	93,212.25
**	City of Gunnison-Utilities	14,800.40
03	Clinic of CB - Pr Svcs	100.00
01	Club 20 - Dues	1,000.00
10	Co Airport Op Assn-Dues	500.00
52	Co Assn for Recycling-Dues	150.00
01	Co City/County Mgt Assn-Dues	95.00
**	Co Counties Casualty-Insurance	98,726.00
01	Co Counties, Inc - Dues	14,189.00

01	Co County Clerks Assn-Dues	2,289.50
01	Co County Treas Assn-Dues	400.00
01	Co Cty Treas Assn W-Dues	50.00
01	Co Customware-Software	45,209.00
01	Co Dept of Agriculture-Dues	50.00
52	Co Dept of Health LF-State Fees	3,111.93
80	Co Dept of Labor-State Fees	70.00
**	Co Dept of PH-Lab Svcs	1,728.75
01	Co Dept of Revenue-Garnish	50.00
41	Co Dept of Trans-Pr & Int	60,995.36
01	Co Fitness-HC Mbrship	1,107.50
01	Co Judicial Dept-State Fees	170.00
02	Co LTAP - Training	300.00
01	Co Mun League-Dues	250.00
02	Co Rubber & Supp-Oth Matls	41.42
51	Co Rural Wtr Assn-Dues	200.00
01	Co State Univ Coop-Mgt Svcs	14,608.28
03	Co Welfare Fraud Council-Dues	20.00
01	Co Wtr Congress-Dues	650.00
01	Cobiz Bank-Cash w/Trustee	750,000.00
01	Cochran Fish&Wildlife-Pr Svcs	6,666.67
**	Consolidated Elect Dist-Op Supp	326.59
92	Continental Airlines-Guarantees	112,525.00
01	Crystal Vly Echo-Advertising	290.00
01	Cty Sheriffs of Co-Dues	3,683.29
34	Cty Technical Svcs-S-Fd Dep	11,189.21
80	Curtis Lupton-Eq Rent Tools	225.00
03	D Delany-Cell Phone	45.00
02	D Ferchau - Emp Fund	25.00
02	Dan Tullius-ROW Temp Easem	400.00
10	Darnell Hdwe - Op Supp	21.59
10	Dars - Cleaning Supp	339.20
02	David Barton - Pr Svcs	2,079.29
10	David Justice - Eq Mtce	224.50
10	David Neff Design-Bldg Imp	3,570.78
**	Delta Montrose Elect-Utilities	587.62
80	Delta Rigging & Tools - Chains	479.46
03	Discover Goodwill-Pr Svcs	874.25
01	District Admin-State Fees	225.00
71	Douglas Kathol-Grnds Mtce	75.00
**	Dove Graphics-Op Supp	411.00
04	Dr John Tarr-Pr Svcs	100.00
01	Dr Marie Matthews-Pr Svcs	100.00
80	Duckworks-Parts	89.77
10	Dynamic Fire Prot-Bldg Imp	22,835.80
80	Eaton - Bldg Mtce	495.35
03	Edwards Orthodontics-Pr Svcs	125.00
01	El Paso County-Autopsy	200.00
01	Emp Sec Dept-Garnishees	170.00
12	Ennovate Corp-Pr Svcs	225.00

82	ESRI - Software	9,700.00
01	F Vader - Postage	135.00
52	Fairbanks Scales-Equipment	46,048.08
01	Family Supp Reg-Garnishees	1,383.00
**	Ferrellgas-Utilities	3,587.75
01	File & Servexpress-Litigation	119.50
10	Fresh Oso Painting-Bldg Imp	300.00
**	Fullmers Hdwe-Furniture	2,568.44
01	G Howard - Travel	56.06
80	G Reichle - Eq Rent Tools	225.00
01	Galls Inc-Op Supp	100.48
43	GE Johnson Const-Contract	4,266.41
01	Gentle Dental - Pr Svcs	400.00
01	Girl Scout Troop 15 - Emp Fund	165.00
82	GIS Colorado - Dues	30.00
80	GJ Peterbilt-Parts	254.76
01	GL Computer - Op Supp	100.00
71	Glassco of Gunnison-Bldg Mtce	36.60
02	GMCO - Salt	3,290.00
01	Go to Guide - Advertising	2,000.00
**	Golden Eagle - Trash Removal	1,288.81
82	Govconnection-Computer Eq	8,021.00
**	Greatamerica Fin Svc-Eq Rental	1,173.00
03	Growing - Mtg Supp	336.00
**	Gunn Vly Health Sr Care-Equip	5,426.40
**	Gunn Vly Hosp-Prisoner Med	2,916.20
10	Gunn Vly Technologies-Eq Repai	68.00
80	Gunnison Auto Glass-Eq Repair	160.00
01	Gunnison Chamber-Econ Devt	2,700.00
01	Gunnison Const - Eq Rent	355.00
**	Gunnison Country Pub-Adv	2,889.05
**	Gunnison Country Shopper-Adv	666.80
**	Gunnison Cty Elect Assn-Util	1,204.40
01	Gunnison Cty Ext-Mtg Meals	321.73
01	Gunnison Cty Fd Pantry-Emp Fd	400.00
03	Gunnison Cty Sheriff-Pr Svcs	37.90
**	Gunnison Fam Med Ctr-Pr Svcs	400.00
80	Gunnison Muffler-Parts	42.12
**	Gunnison Shipping-Postage	44.48
**	Gunnison Tire-Fuel	10,450.25
**	Gunnison Vly Fam Phys-Pr Svcs	1,900.00
**	Gunnison Vly Health-Pr Svcs	600.00
91	Gunnison/CB Tourism-Pr Svcs	24,106.51
01	H Channell - Cell Phone	388.25
04	Habitat for Humanity-Op Supp	240.00
82	Harris Ent Resource-Pr Svcs	2,598.75
80	Hartman Bros - Shop Supp	47.74
01	Healthy Smiles - Pr Svcs	1,062.70
01	Henry Schein - Lab Supp	512.23
80	Henry's Radio-Eq Repair	1,863.23

90	HM Life Insurance-Stop Loss	23,125.67
80	Holy Cross Energy-Utilities	177.74
80	Honnen Equip-Heavy Equip	191,123.16
01	Horiba Instruments-Op Supp	35.15
80	Hotsy of GJ-Shop Equip	14,027.52
03	Human Services Expense	4,093.13
01	IAAO - Dues	175.00
80	Imco Trailer-Heavy Equipment	36,800.00
01	Information Technol-Software	7,886.75
01	Intermtn Lock - Bldg Mtce	94.42
01	Intermtn Pathologists-Autopsies	3,900.00
80	Interstate Batteries-Parts	641.70
01	Int'l City/Cty Mgt Assn - Dues	1,279.60
10	J Devore - Cell Phone	75.00
03	J Grant - Cell Phone	45.00
01	J Houck - Cell Phone	45.00
10	J Malensek - Cell Phone	35.00
02	J Morris - Travel	86.14
01	J Mugglestone - Photocopies	93.96
01	J Reinman - Cell Phone	35.00
01	J Rubingh - Stipend	250.00
01	J Seitz - Stipend	250.00
**	J&S Contractors Supp-Oth Matls	2,782.50
03	Jefferson Cty Sheriff-Pr Svcs	18.15
**	John Roberts Mtr Wks-Vehicles	96,203.42
41	Jviation, Inc - Engineering	5,270.84
80	K Biesemeyer - Eq Rent	260.00
**	K Fulmer - Travel	343.28
01	K Fulton - Stipend	250.00
92	Kathleen L Fogo-Legal Svcs	1,117.25
**	Kois Bros Eq - Parts	565.53
**	Kroger - Mtg Meals	727.06
01	KVLE - Advertising	100.00
80	Kwiki Tire II - Eq Mtce	60.00
04	L Athey - Cell Phone	35.00
01	L McLoughlin - travel	48.29
82	L Newman - Cell Phone	105.00
80	L Partch - Cell Phone	45.00
01	L Poponi - Op Supp	122.32
03	L Rascon - Cell phone	124.39
**	Laudick Napa-Parts	474.31
03	Laurie Boscaro - Pr Svcs	1,000.00
01	Lexis Nexis Data Mgt-Software	72.15
01	LexisNexis - Books & Subscr	727.74
90	Lincoln Nat'l - Insurance	2,361.62
04	Little Mexico - Op Supp	260.00
80	Lycox Enterprises - Hvy Eq	42,865.00
01	M Birnie - Cell Phone	75.00
03	M Cheever - Cell phone	45.00
02	M Crosby - Cell Phone	90.00

52	M Dial - Cell Phone	35.00
03	M Dougherty - Cell Phone	35.00
01	M Kuehlhorn - Cell Phone	45.00
82	M Lee - Cell Phone	180.00
01	M Roper - Cell Phone	90.70
70	M Vader - Travel	51.50
80	MacDonald Eq - Parts	154.21
01	Managing Results LLC-Software	7,500.00
80	Marble Water Co-Utilities	600.00
02	Mark Schumacher-ROW	3,125.00
**	Master Petroleum - Fuel	1,752.55
01	Master's Touch - Postage	5,855.00
01	MDM Public Affairs-Pr Svcs	385.00
02	Mesa Cty Transportation-Asphalt	8,187.48
10	Mesa Mechanical - Bldg Imp	1,623.36
80	MHC Kenworth - Parts	2,049.05
80	MHL Systems - Hvy Eq	9,013.80
82	Microtech-Tel - Telephone	1,294.76
73	Mike Erway Graphics-Pr Svcs	236.25
82	Mitchell & Co-Pr Svcs	6,375.00
43	MJM Project Consulting-Pr Svcs	8,564.00
04	Montrose Cty H&HS-Pr Svcs	1,060.24
01	Montrose Mem Hosp - Autopsies	500.00
01	Montrose Wtr Factory-Mtg Meals	15.00
**	Monty's - Parts	2,855.91
01	Mountain Vly Dist-Prisoner Meals	253.75
71	Mountaineer Elect-Bldg Repair	568.82
01	Mario's - Mtg Meals	19.49
70	Mt CB Water & San-Utilities	584.55
80	Municipal & Contr Eq-Shop Eq	6,163.50
01	MW Cancer Screening-Lab Svcs	263.86
01	MW Co MHC Montrose-Pris Med	328.00
01	MW Radar & Eq-Eq Repair	360.00
01	N Am Weather Consult-Pr Svcs	13,144.00
80	N Fork Svc - Parts	48.95
02	N Star Survey-Surveying	4,960.00
01	Natl Assn of Counties - Dues	75.00
01	Natl Assn of Counties - Dues	400.00
52	Nesbitt & Company - Rent	1,300.00
90	NGS Coresource - Stop Loss	7,562.03
04	Novartis - Pharm Supp	164.24
01	NW Co Council of Govts-Dues	5,000.00
01	Office of the DA-Legal Svcs	65,595.50
01	Omni Institute - Pr Svcs	3,626.00
80	Opportunity Shop - Shop Supp	50.00
03	Osborne Fam Dentistry-Pr Svcs	1,000.00
70	P K's Appliance Repair-Eq & Furr	65.00
01	P Martinez - Off Supp	54.98
80	Paonia Auto - Parts	35.23
**	Paper Clip - Office Supplies	6,893.05

**	Parish Oil Co - Fuel	14,586.58
10	Petty Cash Airport - Postage	5.75
**	Petty Cash Finance - Mtg Meal	155.05
01	Petty Cash PH - Postage	35.66
**	Petty Cash PW - Postage	180.31
01	Petty Cash Sheriff - Postage	62.32
04	Pfizer, Inc.-Pharmacy Supp	1,185.46
70	Pitchfork HOA - Dues	37.08
82	Pitney Bowes -Eq Rent	1,443.00
01	Prescription Alternatives-Supp	24.00
01	Priority Healthcare Dist-Supp	1,592.50
02	Pro Com - Pr Svcs	224.00
93	Public Trustee Assn of Co - Dues	300.00
01	QPublic, LLC - Software	8,000.00
03	R Brown - Cell Phone	75.00
01	R Reed - Stipend	250.00
01	R Summer - Op Supp	109.59
03	Redwood Toxicology Lab-Pr Svc	265.50
01	Region 10 - dues	14,853.00
80	Respond Systems-Shop Supp	112.35
80	Roaring Fork Vly Coop-Fuel	1,165.86
80	Roberts Ent - Trash Removal	45.00
70	Rock Creek - HOA Dues	120.00
01	Rose and Associates-Garnish	676.13
01	S Colo Cty Clerks - Dues	100.00
01	S Eskew - Stipend	250.00
10	S Mick - Cell Phone	70.00
01	S Morrill - Cell Phone	75.00
03	S Rascon - Cell Phone	45.00
10	S Spitzmiller - Cell Phone	105.00
01	Safeway - Prisoner Meals	62.66
82	Savant Protection-Mtce Contr	1,130.00
50	Schmalz Const-Repair	1,585.41
02	Schmueser Gordon - Surveying	750.00
10	Sherwin-Williams-Bldg Imp	54.79
03	Shred-it USA - Pr Svcs	80.00
**	Sign Guys & Gal! - Sign Matls	313.20
01	Simply Office Supp-Off Supp	221.49
03	Ski Area Clinic-Pr Svcs	100.00
**	Spallone Const - Pr Svcs	89,246.96
52	Spring Creek Electric - Pr Svcs	1,436.32
03	Standard Tire - Travel	20.00
10	Stanley Security Solutions - Bldg I	41.73
01	Stephanie Eflin - Pr Svcs	50.00
82	Stormwind LLC - Training	2,990.00
**	Sullivan Green Seavy-Legal Svc	3,438.50
**	Sun Trust Eq Finance-Lease Pmt	70,799.24
**	Superior Alarm Mtce Contract	120.00
01	Suzanne St Jean - Fees	134.00
10	Swire coca Cola - Vending supp	480.76

01	Sysco Fd Svc - prisoner Meals	5,304.02
**	T&A Enterprises-Janitorial	6,015.00
**	TDS Telecom - Telephone	306.61
02	Three Rvrs Resort C Assn-ROW	2,400.00
**	Thyssenkrupp Elevator-Mtce Con	8,735.21
10	Time Warner Cable-Internet	166.82
80	Tomichi Tire - Tires	1,568.92
12	Town of CB - Sales Tax Redist	9,927.59
12	Town of Marble - Sales Tax	156.83
12	Town of Pitkin - Sales Tax	134.40
52	Toxco, Inc - Special Events Exp	580.00
02	Tracker Software - Software	2,138.00
03	Trailhead Children's Mus-Pr Svc	42.00
80	Tri County Fire Protect-Pr Svcs	143.00
90	Triad Emp Assist-Insurance	1,143.99
92	Truex Mgt Svc - Mgt Svcs	5,600.00
80	Two Way Communications-Parts	97.55
01	U S Post Office-Postage	288.93
01	UMB Bank Card Svcs-A/P Misc	51.06
51	UNCC - Subscriptions	9.66
**	United Companies-Asphalt	28,911.87
**	United Parcel Svc - Postage	32.24
70	Upper E Rvr Wtr Co-Utilities	615.00
**	Upper Gunn Rvr Wtr-Pr Svcs	16,820.00
03	USDA Rural Devt-Pr Svcs	376.12
92	Valley Insurance Agency-Ins	3,238.00
80	Vance Brothers-Parts	980.00
80	Varsity Dist - Shop supp	72.48
01	Verizon Wireless-Internet	80.08
80	Vermeer Sales - Parts	386.37
80	VIP Trash Svc-Trash Removal	279.00
10	W Cranor - Cell phone	90.00
01	W Elk Mtn Rescue-Contract Svc	249.25
**	W Slope Connection-Grnds Rep	123.72
**	W Slope Mtce-Janitorial Svc	995.00
**	W Slope Fire & Safety-Pr Svcs	1,338.31
01	W Wilcox - Stipend	250.00
80	Wagner Eq - Heavy Equip	220,655.87
**	Walmart - Op Supp	1,101.14
43	Walsh Environmental-Contr Svc	3,649.14
**	Wells Fargo - Pr & Int	5,326.23
**	Wells Fargo Cr Card - Travel	14,830.53
01	Wells Fargo Fin Leasing-Lease	373.49
70	Wells Fargo Securities-Pr & Int	29,531.74
01	West Pmt Ctr - Law Library	715.15
**	Western Lbr Supp-Bldg Imp	303.37
01	Wild West Oilfield Svc-Pr Svcs	4,533.42
02	Wilder Ranch Prop-ROW	400.00
02	Williams Eng-Engineering	600.00
**	Wright Express - Fuel	22,182.53

01	WSC Foundation-Contribution	10,000.00
01	WSCU - Rent	60.00
82	WSCU Computer-Internet	1,770.00
01	WSCU S & R - Contract Svcs	1,328.41
**	Xerox - Eq Rent	707.93
12	Zions First Natl Bank-Int Expense	<u>140,493.52</u>
	Total	<u>\$ 2,930,040.64</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 22nd of January 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