

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 20th day of August 2013, vouchers were approved and checks ordered drawn on the accounts as follows:

01	General Fund	168,290.63
02	Road & Bridge	313,153.26
03	Human Services	15,905.90
04	Public Health	2,506.58
10	Airport Operations	43,450.16
12	Sales Tax	86,807.58
32	Sage Grouse Trust	2,250.00
34	Risk Management	1,066.48
41	Airport Construction	9,093.03
50	Sewer District	39,786.19
51	Water District	10,634.15
52	Solid Waste	55,194.32
70	Housing Authority	906.20
71	Mountain View Apartments	6,707.53
72	Palisade Assisted Living	3,040.65
73	GV Regional Housing Authority	2,384.41
80	Internal Service I	80,744.99
82	Internal Service II	48,554.29
90	Internal Service III	36,799.00
91	Local Marketing District	83,876.35
92	Transportation District	37,209.47
93	Public Trustee	252.18
	Total	<u>\$ 1,048,613.35</u>

** MULTIPLE FUNDS

01	A Cattles - Stipend	125.00
01	A Marziano - Pr Svcs	228.57
01	A Trezise - Cell Phone	150.00
01	A-1 Collection-Garnishees	661.64
51	Accutest Mtn States-Lab	304.00
90	ACE-USA - Ins	263.70
01	ACSI - Garnishees	372.79
01	AFLAC - Supp Policies	2,625.76
01	AFLAC Grp Ins-Supp Pol	2,212.62
03	Air Options - Pr Svcs	463.00
92	Airplanners - Pr Svcs	2,000.00
01	Alcopro - Op Supp	236.00

01	Alpha Mech Solutions-Mtce	200.15
01	Alpine Cleaning-Janitorial	4,900.00
92	Alpine Exp-Purch Trans Svc	14,305.62
03	Alpine Inn - Pr Svcs	65.99
02	Alpine Lbr - Op Supp	45.62
52	Alpine Surveying-Survey	1,372.50
80	Alsco - Laundry	293.10
12	Ameresco-Pr Svcs	450.00
01	Apex Software-Software Subsc	1,725.00
**	APWA W Slope-Dues	568.00
01	Assn of Co Cty Admin-Dues	125.00
**	AT&T Mobility-Cell Phone	122.07
**	Atmos Energy-Util	5,959.36
10	Avis Budget Grp-ROA	13,679.21
03	B Holena - Cell Phone	90.00
01	Bank of the West-Off Supp	26.75
01	Bob Barker Co-Cleaning Supp	337.15
**	Boss - Eq Rental	1,070.90
**	Buff's Collision - Ins Claim	1,566.48
10	C Cadwell - Cell Phone	35.00
80	C Lupton - Eq Rental	225.00
01	C Smith - Travel	108.85
04	C Worrall - Cell Phone	35.00
01	Carie Mitchell - Pr Svcs	200.00
**	Case Const - Bldg Mtce	355.32
02	CB Mobile Mix-Oth Matls	4,585.00
**	CB News - Advertising	1,345.21
02	CB Rental Ctr-Eq Rental	1,147.00
**	CB Snowsports Fdtn-Rent	250.00
01	CB So POA - Rent	35.00
02	CB True Value - Tools	62.84
10	Central Dist - Cleaning Supp	370.94
**	Centurylink- Telephone	2,089.52
71	CHFA - Mtg Pmt	3,292.73
03	Cindy Chamberland - Pr Svcs	170.00
**	City of Gunn Oth-Sales Tax	101,234.61
**	City of Gunn Utilities	18,751.99
82	Civicplus - Software	600.00
01	Co Assessors Assn-Training	450.00
01	Co Assn of Tax Appraisers-Trng	100.00
01	Co Dept of Human Svcs-Fees	270.00
**	Co DOLA-Pr&Int	27,132.15
**	Co Dept of Pub Health-Pr Svcs	1,236.75
01	Co Dept of Rev-Garnishees	50.00
01	Co Fitness-Health Club	542.50
02	Co Hist Society-Subscription	40.00

03	Co HS Dir Assn-Dues	1,125.00
01	Co Jail Assn - Dues	140.00
01	Co Judicial Dept - State Fees	20.00
**	Co Sept of Pub Safety-Pr Svcs	156.00
90	Co State Treas - Unemp	2,507.44
01	Co State Univ - Mgt Svcs	14,733.53
**	Cobitco - Asphalt & Rd Oil	130,030.87
01	Cochran Fish&Wildlife-Pr Svc	6,686.79
**	Comm Specialists-Bldg Repair	180.00
02	Contech Eng Solutions-Steel	7,991.30
10	Crystal Clr Wind Wash-Svcs	520.00
01	Crystal Mtce - Op Supp	479.87
01	Cty Sheriffs of Co-Training	590.00
92	Cummins Rky Mtn - Eq Repair	164.27
01	D Baumgarten - Cell Phone	150.00
03	D Bruggeman-Mtg Reg	79.90
03	D Delany - Cell Phone	45.00
**	Darnell Hdwe - Op Supp	167.11
10	Dars Cleaning - Op Supp	209.16
01	David Barton-Garnishees	709.69
01	David Neff Design-Bldg Mtce	375.49
01	Deanna Cullinan - Janitor Svc	225.00
03	Debbie Harris-Pr Svcs	420.50
01	Delta Cty Clerk-Training	500.00
04	Delta Cty Health-Contrib	793.75
**	Delta Montrose Elect-Util	475.33
**	Delta Rigging - Op Supp	264.90
80	Dependable Lumber-Parts	22.71
02	Diamond Traffic Prod-Supp	1,021.53
03	Discover Goodwill - Pr Svcs	1,164.75
01	Dist Admin - State Fees	365.00
52	Dove Graphics - Printing	495.00
04	Dr John Tarr - Pr Svcs	100.00
01	Dr Marie Matthews - Pr Svcs	100.00
02	Drug Testing -Pr Svcs	229.00
80	Duckworks - Parts	2.39
01	Duft Elect Svc-Grounds Repair	291.93
01	Eco-right Solutions-Pr Svcs	570.00
01	Emp Sec Dept-Garnishees	170.00
01	F Vader - Cell Phone	45.00
01	Family Supp Reg-Garnishees	1,383.00
80	Faris Machinery - Parts	1,166.76
**	Firebrand-Mtg Meals	171.33
**	Fullmers-Grounds Repair	2,464.01
03	G Meier - Cell Phone	45.00
80	G Reichle - Eq Rent	225.00

10	Gene Taylors - Op Supp	9.98
80	GJ Peterbilt - Parts	905.65
**	GJ Pipe - Op Supp	3,250.00
02	GMCO - Dust Retardant	163,486.96
01	Govt Fin Officers Assn-Dues	190.00
01	Granicus, Inc-Pr Svcs	300.00
**	Greatamerica Fin Svc-Eq Rent	1,319.14
50	Greg's Lawn Svc - Pr Svcs	130.00
01	Gunn Arts Ctr-Adv	200.00
80	Gunn Auto Glass-Eq Repair	425.83
**	Gunn Const - Eq Rental	531.00
**	Gunn Country Pub-Adv	1,218.77
**	Gunn Country Shopper-Adv	157.50
**	Gunn Cty Electric-Util	1,295.15
01	Gunn Cty Extension-Op Supp	45.15
03	Gunn Cty Sheriff-Pr Svcs	35.60
03	Gunn Fam Med Ctr-Pr Svcs	50.00
**	Gunn Shipping-Pstg	87.89
**	Gunn Tire-Fuel	5,554.51
**	Gunn Vly Fam Phys-Pr Svcs	420.00
01	GVH Fam Med-Pr Svc	200.00
01	GVH Sr Care-Pr Svc	1,542.65
**	Gunn Vly Hosp EMS-Trng	124.00
04	Gunn Vly Hosp-Pr Svcs	140.13
91	Gunn/CB Tourism - Pr Svcs	83,333.33
01	Gunnisack - Mtg Meals	462.50
80	Hanson Eq - Eq Repair	6,468.35
80	Hartman Bros-Shop Supp	120.09
03	Heather Peterson-Pr Svcs	100.00
03	Hinsdale Cty-Pr Svcs	208.00
90	HM Life Ins Co-Stop Loss	23,810.82
80	Holy Cross Energy-Util	35.58
80	Honnen Eq-Parts	24.71
01	Horizon Veg Mgt-Pr Svcs	5,800.00
03	Human Service Expense	7,684.70
10	Ideal Mfg - Eq Repair	173.51
01	Innoprise Software-Software	5,880.00
10	Interstate Battery-Eq Repair	431.80
51	J Barker-Cell Phone	70.00
03	J Grant - Cell Phone	45.00
10	J Malensek - Cell Phone	35.00
01	J Mugglestone - Cell Phone	70.00
01	J Reinman-Cell Phone	70.00
01	J Seitz-Stipend	125.00
01	J Stevenson-Grounds Mtce	490.00
01	Jason Platzer-Bldg Permit Ref	250.00

50	Jerry Greene-Engineering	60.00
01	Jody Reeser-Off Supp	39.92
80	John Roberts Mtr Wks-Repair	1,562.43
80	K Biesemeyer-Eq Rent	225.00
**	K Fulmer-Bldg Repair	226.84
01	K Fulton - Stipend	125.00
01	Kaplan Prof Schools-Training	99.00
92	Kathleen Fogo-Legal Svcs	307.10
01	KBUT - Advertising	594.00
70	Kirsten Daily-Bldg Mtce	60.00
01	Kline Microscope Svc-Pr Svcs	240.00
80	Kois Bros Eq-Parts	62.86
**	Kroger - Pris Med	146.53
52	KRW Consulting-Pr Svcs	705.00
80	Kwiki Tire-Eq Repair	12.00
04	L Athey - Cell Phone	70.00
03	L Rascon-Cell Phone	90.00
01	L Summers-Cell Phone	45.00
02	Larry Darien-Driveway Permit	75.00
80	Laudick NAPA - Parts	410.94
03	Laurie Boscaro-Pr Svcs	458.75
01	Legacy Elect-Eq Repair	280.00
71	Lepinske Cleaning-Jan Svc	615.00
01	Lexis Nexis-Software Subsc	50.00
90	Lincoln Natl Life Ins-Ins	2,328.46
01	M Birnie - Cell Phone	112.00
03	M Cheever - Cell Phone	45.00
03	M Dougherty-Cell Phone	35.00
01	M Kuehlhorn - Cell Phone	45.00
01	M Spain - Travel	224.87
01	Managing Results-Pr Svcs	5,000.00
01	Marble Comm Church-Mtg	100.00
91	Marble Cry Rvr Ch-Passthru	543.02
**	Master Petroleum-Fuel	1,719.04
01	MDM Public Affairs-Pr Svcs	165.00
01	Mesa Mech - Eq Repair	2,161.11
80	MHC Kenworth - Parts	22,436.01
02	Michael Collins-Pr Svcs	947.50
82	Microtech-tel - Telephone	1,326.63
82	Mitchell & Co - Mtce Contract	7,526.35
80	Mitchell 1 - Software Subsc	3,444.00
43	MJM Project Con-Pr Svcs	8,795.00
04	Montrose Cty H&HS - Pr Svcs	1,060.00
01	Montrose Mem - Autopsies	375.00
01	Montrose Wtr Fact-Mtg Meals	40.00
**	Monty's Auto-Parts	3,278.57

01	Mtn Vly Dist - Pris Meals	315.00
**	MW Cancer Screening-Pr Svcs	224.96
73	Nan McKay & Assoc - Training	150.00
80	Napa Auto Crbndl-Parts	72.63
01	Natl Research Ctr - Pr Svc	1,500.00
52	Nesbitt & co-Rent	650.00
**	NGS Coresource-Stop Loss	7,655.30
01	OK Judicial Proc Svr-Pr Svc	109.98
01	Omni Institute-Mtg Reg	100.00
80	Opportunity Shop-Shop Supp	42.00
71	P K's Appliance-Bldg Repair	87.50
01	Pacer Service Ctr - e-file & serve	21.70
80	Paonia Farm & Home-Op Supp	105.21
**	Paper Clip - Off Supp	3,237.87
**	Parish Oil Co-Fuel	11,594.33
32	Patrick Magee-Contrib	2,250.00
82	Peak Performance-Software	35,287.00
80	Performance Radiator-Parts	2,163.75
90	Petty Cash Finance-Wellness	550.00
70	Pitchfork Master HOA-Dues	37.08
01	Planet Footprint-Software	2,950.00
01	Possibilities r Unlimited-Training	250.00
80	Power Eq - Parts	68.65
01	Prescription Alt - Pharm Supp	48.00
70	QDC Ranch Svcs-Pr Svcs	490.00
03	R Brown-Cell Phone	45.00
01	R Summer-Cell Phone	45.00
73	Rees Consulting-Contract Svc	1,700.00
80	Retriever LLC - Parts	228.00
80	Roaring Fork Vly Coop-Fuel	818.19
02	Rob Quint-Restricted Dep	75.00
80	Roberts Ent-Trash Removal	45.00
**	Roshambo - Adv	272.40
01	Runbeck Election Svcs-Off Supp	427.91
01	S Eskew - Stipend	125.00
73	S Frias - Travel	42.38
50	S Mick-ROA Clearing	49.56
01	S Morrill-Cell Phone	75.00
03	S Rascon - Cell Phone	45.00
92	S Truex - Travel	48.87
01	Senter,Goldfarb-Legal Svc	41.50
73	Simply Office Supp-Off Supp	67.90
03	Six Points - Travel	157.68
92	Sixel Consult Grp-Contract	10,000.00
52	Spallone Const-Pr Svcs	45,195.00
01	SPC - Pr Svcs	623.52

03	SSTABS - Mtg Reg	620.00
80	Std Tire - Parts	219.35
01	Stephanie Eflin-Pr Svcs	50.00
80	Sun Sports-Parts	46.99
71	Superior Alarm-Mtce Contract	60.00
10	Swire Coca Cola-Vend Supp	727.70
01	Sysco Fd Svc-Pris Meals	4,617.49
01	T Venard - Stipend	125.00
**	T&A Enterprises-Janitorial Svcs	6,015.00
**	TDS Telecom - Telephone	155.94
10	Hertz Corp-ROA Clearing	20,226.06
80	Tomichi Tire & Towing-Tires	911.92
12	Town of CB-Sales Tax Redist	26,662.21
12	Town of Marble-Sales Tax	740.31
12	Town of Mt CB-Sales Tax	1,031.77
12	Town of Pitkin-Sales Tax	323.55
01	Tree Tamers-Grounds Mtce	270.00
92	Truex Mgt Svcs-Mgt Svcs	5,600.00
82	Tuck Communication Svcs-Pstg	26.31
01	U S Tractor-Eq Repair	70.77
01	UMB Bank Card Svcs-A/P	20,153.76
51	UNCC - Subscr	34.23
01	United Co - Gravel	36.36
**	United Parcel Svc-Postage	90.95
**	United Reprog Supp-Op Supp	667.86
10	W Cranor - Cell Phone	45.00
**	W Lbr Supply-Grounds Mtce	353.98
**	W Slope Connect-Grnds Mtce	836.62
80	Wagner Eq - Parts	2,444.63
**	Walmart - Op Supp	273.48
**	Wells Fargo Bank-Pr & Int	5,326.23
01	Wells Fargo Fin - Lease Pmt	373.49
01	West Pmt Ctr-Law Lib	566.15
01	Western Slope Fire-Mtce	784.70
01	Wild W Oilfield Svc-Pr Svcs	1,146.80
04	Women's Imaging Ctr-Pr Svcs	99.49
01	Woodboy - Eq Repair	158.82
**	Wright Express - Fuel	29,241.27
01	WSCU - Rent	204.30
01	WSCU SAR - Passthru	126.66
82	Xerox - Eq Rent	448.40

Total	<u>\$ 1,048,613.35</u>
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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 20th day of August 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>