

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 of December 2011, vouchers were approved and warrants ordered drawn on the accounts as follows:

01	General Fund	237,560.59
02	Road & Bridge	27,184.35
03	Social Services	12,883.52
04	Public Health	1,265.07
10	Airport Operations	18,924.07
12	Sales Tax	59,303.90
34	Risk Management	13,801.75
41	Airport Construction	11,618.80
43	Capital Expenditures	29,412.43
50	Sewer District	18,145.84
51	Water District	1,529.08
52	Solid Waste	14,953.51
70	Housing Authority	4,760.12
71	Mountain View Apartments	7,956.47
72	Palisade Assisted Living	3,040.65
80	Internal Service I	73,664.11
82	Internal Service II	9,480.83
90	Internal Service III	56,696.71
91	Local Marketing District	75,917.00
92	Transportation District	127,130.50
93	Public Trustee	<u>221.18</u>
	Total	<u><u>\$805,450.48</u></u>

**-MULTIPLE FUNDS

01	4-H Forever - Sponsorships	2,014.74
01	A Buchanan - Travel Meals	56.00
01	A Cattles - Stipend	125.00
02	A Moores - Cell Phone	45.00
01	A Trezise - Cell Phone	75.00
**	A&B Mech Svc-Bldg Mtce	545.00
01	Abba Eye Care-Pr Svcs	200.00
03	ABC Motel - Pr Svcs	100.00
71	Able Real Estate Svcs-Acct Svc	100.00
90	ACE-USA - Insurance	224.30

01	Adamson Police Products-Op Supp	346.00
10	ADB Airfield Solutions-Grnds Mtce	377.75
43	Adv Mech Contract-Bldg Const	1,825.00
01	AFLAC - Supp Policies	2,171.09
92	Airplanners - Pr Svcs	2,000.00
01	Albert Falsetto-Office Supplies	72.56
01	Alcopro - Op supp	235.00
01	Alpine Cleaning-Janitorial Svcs	4,900.00
92	Alpine Express-Purch Grnd Trans	22,726.55
03	Alpine Inn - Pr Svcs	55.00
80	Alpine Lumber-Bldg Mtce	54.61
50	Alpine Surveying-Surveying	276.25
80	AlSCO - Laundry	226.64
**	Alta Fuels - Oil & Grease	5,526.08
01	Am Planning Assn-Dues	813.00
02	Amerigas - Oth Mats	34.66
01	APWA-West Slope - Accts Rec	120.00
01	Arts Alliance of the E River Valley	75.00
02	AT&T - Long Dist	380.13
**	AT&T Mobility - Cell Phones	187.28
01	Atmos Energy - Utilities	7,015.39
01	Automated Bldg Sol-Bldg Mtce	150.00
71	B & L Appliance - Bldg Mtce	762.50
01	B Baker - Ed/Promo	50.00
01	B Harless - Cell Phone	103.46
03	B Holena - Cell Phone	45.00
02	B Mazzuca - Cell Phone	90.00
03	Bank of America - Pr Svc	900.00
80	Barnes Dist-Parts	159.46
10	Bio-Environs-Pr Svcs	1,330.00
**	Blue Mesa Lbr-Bldg Const	66.81
01	Bob Barker Co-Cleaning Supp	111.95
80	Bobcat of the Rockies - Parts	265.28
80	Boom-a-rang - Shop Supp	60.00
01	Born for 4-H Club-Emp Fund	300.00
**	Boss - Mtce Contract	343.15
80	Buckhorn Geotech-Engineering	85.62

04	C Dawson-Travel	33.94
01	C Smith - Cell Phone	86.63
02	CAP Const-Restricted Dep	366.00
01	CASA 7th Jud Dist-Voices for Child	187.50
71	Case Const-Bldg Mtce	383.00
01	CB & Mt CB Chamber	3,869.92
01	CB Mountain Theatre	187.50
**	CB News - Advertising	12,922.20
80	CB True Value - Shop Supp	35.75
01	CB/Mt CB Town Taxi	625.00
82	CDW Government - Op Supp	213.90
01	Center for the Arts - CB	500.00
10	Central Dist - Cleaning Supp	413.51
**	Century Link - Telephone	1,549.49
**	Centurylink Business-Long Dist	27.60
01	Champion Chem Co - Op Supp	107.10
01	Chematox Lab - Op Supp	22.47
71	CHFA - Mortgage Pmt	3,274.18
70	CHFA - Pr Pmts	421.16
03	Cindy Chamberland-Pr Svcs	305.00
**	City of Gunn Oth-Sales Tax	45,712.62
03	City of Gunn Parks-Pr Svcs	89.00
**	City of Gunnison-Utilities	15,478.38
52	Clean Harbors-Special Events Exp	8,597.98
01	CLIA Laboratory Program-Pr Svcs	200.00
02	Co Counties - Training	435.00
01	Co Fitness - Health Club Mbrship	700.00
01	Co Judicial Dept - State Fees	91.00
51	Co Municipal League-Bks	45.00
**	Co Public Health-Lab Svcs	1,124.25
01	Coal Creek Wtrshd Project	750.00
01	Cochran Fish & Wldlife-Pr Svcs	6,666.67
01	Colorado Legal Services	875.00
02	Colorado LTAP - Training	180.00
02	Colvin Const-Restricted Deposits	880.00
01	Colvin Properties-Restr Dep	32,955.33
10	Consolidated Electrical-Op Supp	277.20

92	Continental Airlines-Guarantees	78,750.00
01	Creative Catering-Emp Fund	1,373.50
01	Cty Sheriffs of Co - Op Supp	100.00
92	Cummins Rky Mtn - Eq Mtce	6,698.70
01	D Baumgarten - Cell Phone	90.00
**	Darnell Hdwe - Parts	39.81
02	David Barton-Pr Svcs	247.18
**	David Neff Design-Bldg Mtce	950.30
01	David Thompson-Pr Svcs	25.00
02	Day Timer-Office Supp	53.97
03	Days Inn - Pr Svcs	532.07
02	Deloray, LLC-Restricted Dep	250.00
**	Delta Montrose Elect-Util	465.62
01	Deluxe for Business - Off Supp	76.16
52	Dennis Steckel Realtors-Recycle Rent	275.00
50	Denver Ind Pumps-Sewer/Wtr Sys	5,936.61
01	Devereux Publishing-Eq & Furn	52.50
01	Dist Admin - State Fees	112.00
**	Dove Graphics - Off Supp	526.00
04	Dr John Tarr - Pr Svcs	100.00
01	Dr. Marie Matthews-Pr Svcs	100.00
80	Drive Train - Parts	393.72
01	Drug Testing Inc - Op Supp	36.00
80	Duckworks - Parts	3.32
03	E-470 Public Hwy - Travel	11.60
03	Edwards Orthodontics-Pr Svcs	125.00
01	Emp Sec Dept - Garnishees	170.00
03	Eric Krawczyk - Pr Svcs	353.75
01	Evident - Eq & Furn	447.00
01	F Vader - Cell Phone	45.00
01	Facility Solutions Grp-Op Supp	245.12
01	Fam Support Reg-Garnishees	1,950.00
01	Fam Vision Ctr-Pr Svcs	105.00
**	Federal Express-Spec Event Exp	110.29
80	Force America, Inc - Parts	374.24
**	Fullmers-Shop Supp	1,094.61
03	G Meier - Mtg Meals	105.89

01	G Wren - Off Supp	31.71
01	Galls Inc - Op Supp	1,285.37
01	Girl Scout Troop 15-Emp Fund	100.00
51	GJ Pipe - Repair & Mtce Distrib	292.59
82	GL Computer Svc - Pr Svcs	1,285.69
02	GMCO Corp-Salt	2,627.00
**	Golden Eagle - Trash Removal	396.75
82	Govconnection-Computer Eq	3,095.00
01	Govt Finance Research-Eq & Furn	1,995.00
02	Green Robin Bldrs-Rest Dep	270.00
03	Growing - Pr Svcs	90.00
80	Gunn Auto Glass-Parts	307.37
01	Gunn Combined Court-Pr Svcs	51.52
01	Gunn Conservation District	500.00
**	Gunn Country Pub-Adv	2,241.01
**	Gunn Country Shopper-Adv	981.18
**	Gunn Cty Electric-Utilities	848.61
**	Gunn Cty Extension-Travel	1,503.33
03	Gunn Cty Sheriff-Pr Svcs	72.54
02	Gunn Cty Snotracker-Eq Rent	2,700.00
01	Gunn Cty Treas-Redemption	18.53
**	Gunn Gravel & Earthmoving-Gravel	598.59
92	Gunn Tire Co-Fuel	5,585.73
01	Gunn Vly Animal Welfare	500.00
**	Gunn Vly Fam Phys-Pr Svcs	2,185.00
91	Gunn/CB Tourism - Pr Svcs	75,000.00
01	Gunn/Hinsdale Youth Svcs	2,000.00
01	Gunnison Area Restorative Justice	1,500.00
01	Gunnison Chamber-Visitor Ctr	4,800.00
**	Gunnison Const - Eq Rental	316.00
01	Gunnison Fam Med Ctr-Pr Svcs	350.00
01	Gunnison Nordic Club	125.00
01	Gunnison Pioneer & Hist Society	2,500.00
01	Gunnison River Festival	625.00
**	Gunnison Shipping - Postage	62.97
01	Gunnison Valley Health Fdtn	875.00
01	H.V.M. Security Sys-Bldg Mtce	100.00

01	Habitat for Humanity - Op Supp	1,000.00
01	Hart Intercivic - Off Supp	8,525.57
80	Hartman Bros - Shop Supplies	46.20
01	Healthy Smiles - Pr Svcs	696.00
**	Henry Schein - Op Supp	349.95
80	Henry's Radio-Parts	165.40
01	High Country Citizens Alliance	162.50
90	HM Life Ins Co - Stop Loss	22,648.37
80	Holy Cross Electric - Utilities	85.10
**	Honnen Eq-Eq Rental	4,762.17
01	Hospice of the Gunnison Valley	1,750.00
03	Human Service Exp	4,619.63
10	ID Edge - Op Supp	153.92
82	Insight Pub Sector-Prepd S/W	2,094.56
90	IOA RE - Stop Loss	23,683.80
10	J Devore - Cell Phone	75.00
01	J Houck - Cell Phone	45.00
01	J Kelley - Travel	125.43
10	J Malensek - Cell Phone	35.00
01	J Mason - Cell Phone	45.00
01	J Mugglestone-Printing	61.25
01	J Reinman - Cell Phone	35.00
01	J Seitz - Stipend	125.00
02	J&S Contractors Supp - Oth Matls	1,440.00
80	Javelina Trading Co-Shop Supp	111.52
**	Jerry Greene-Engineering	3,015.00
03	Jesse Cruz - Pr Svcs	100.00
80	John Roberts Mtr Wks-Vehicle	32,198.10
01	Joint Init for Youth-Reg	200.00
01	J-O-M Pharm Svc-Pharm Supp	595.00
01	Jubilee House	2,500.00
01	Justice Benefits - Pr Svcs	2,232.34
41	Jvation, Inc - Imp Oth than Bldgs	10,618.80
**	K Bemis - Pr Svcs	122.19
01	K Fulton - Stipend	125.00
70	K Gazunis - Cell Phone	75.00
01	K S Fulton, LLC - Pr Svcs	987.50

03	KBUT - Advertising	270.00
10	K-D Flags - Op Supp	235.12
10	Kelly Deen-Parking fees	50.00
01	Kodie Coblenz - Emp Fund	200.00
80	Kois Bros Eq-Parts	181.09
**	Kroger - Prisoner Medical	1,970.21
52	KRW Consulting - Pr Svcs	4,203.16
80	L Partch - Cell phone	45.00
03	L Poponi - Pr Svcs	100.00
**	Laudick Napa Auto - Parts	916.19
01	Lexis Nexis Risk Data Mgt-S/W	50.00
03	Lexis-Nexis-Pr Svcs	17.50
90	Lincoln Natl Life - Insurance	2,065.28
01	Literacy Action Program	750.00
01	Living Journeys	250.00
01	M Birnie - Cell Phone	75.00
03	M Cheever - Cell Phone	45.00
02	M Crosby-Cell Phone	45.00
52	M Dial - Cell Phone	35.00
03	M Dougherty - Cell Phone	70.00
01	M Marks - Off Supp	56.56
01	M Roper - Cell Phone	45.00
70	M Vader - Postage	6.05
01	M Wacker - Travel Meals	42.88
01	Main Street Gym - Health Club	240.00
02	Marble Wtr Brd - Rest Dep	450.00
50	Mark Lucas Const-Repair & Mtce	3,325.82
**	Master Petroleum-Fuel	2,469.29
**	McMahan & Assoc - Auditing	4,546.00
01	MDM Public Affairs-Pr Svcs	440.00
01	Medtox Laboratories - Pr Svcs	56.78
02	Meridian Design - Surveying	4,850.00
80	MHC Kenworth - Parts	282.18
02	Michael Collins-Pr Svcs	1,200.00
82	Microtech-tel - Telephone	1,324.47
**	Midwest Cancer Screen-Lab Svcs	233.95
01	Midwest Co Mental Health Ctr	2,750.00

82	Mitchell & Co-Pr Svcs	450.00
03	Monica Billow-Makler-Pr Svcs	680.00
80	Montrose Ford - Parts	172.08
01	Montrose Wtr Factory - Mtg Meals	110.00
**	Monty's - Veh Parts	3,711.66
43	Mountaineer Elect-Bldg Const	859.96
01	Mtn Windows - Eq & Furn	180.22
01	N Am Weather Consult-Pr Svcs	14,500.00
01	NAEIR - Subscriptions	495.00
80	Napa Auto Carbondale-Parts	46.88
01	Nelco - Off Supp	216.85
**	NGS Coresource-Admin Fees	8,390.78
34	Office of the DA - Legal Svcs	2,000.00
43	Palisade's Restaurant-Mtg Meals	1,600.00
**	Paper Clip - Office Supp	6,521.36
01	Paradise Food Project	1,714.00
**	Parish Oil - Fuel	10,052.82
01	Perry Anderson - Pr Svcs	30.00
03	Petty Cash HS - Pr Svcs	251.33
**	Petty Cash Mt View - Off Supp	21.66
**	Petty Cash P H - Postage	71.22
**	Petty Cash R&B - Postage	131.54
01	Petty Cash Sheriff-Postage	5.59
01	Petty Cash Treas - Off Supp	9.99
71	Pinyon Mesa Automatics-Bldg Mtce	533.95
70	Pitchfork - Dues	37.08
80	Power Equipment - Parts	35.12
43	Premier Technologies - Equipment	1,265.00
01	Public Policy Forum of CB	125.00
**	Quill Corp-Off Supp	404.61
02	R & R Industries - Oth Matls	338.28
01	R Brown - Cell Phone	54.44
01	R Corbett	35.00
02	R Paul Sinner-Restricted Dep	377.00
02	R Pettijohn-Pr Svcs	83.00
01	R Reed - Stipend	125.00
01	R Summer - Cell Phone	45.00

50	RAC Transport-Swr/Wtr Sys Con	368.31
01	Ranchers & Sportsmen Together	500.00
03	Redwood Biotech-Op Supp	185.62
**	Resident Check - Pr Svcs	112.00
80	Respond Sys-Shop Supp	179.60
80	Roaring Fork Vly Coop-Fuel	1,725.49
01	Robbins Auction-Pr Svcs	350.00
80	Roberts Ent-Trash Removal	44.00
70	Rock Creek - Dues	40.00
01	Rocky Mtn Biological Lab	312.50
92	Roderick Landwehr-Legal Svcs	395.00
80	Rodney Rayl - Bks & Subscriptions	950.00
01	Roshambo, LLC - Printing	426.75
01	Russ Lallier - Travel	175.44
01	S Eskew - Stipend	125.00
02	S McCormick - Cell Phone	35.00
10	S Mick - Cell Phone	35.00
01	S Morrill - Cell Phone	75.00
03	S Rascon - Cell Phone	45.00
92	S Truex - Travel meals	378.34
01	Saferide of Gunnison County	625.00
80	Safety & Const Supp-Shop Supp	130.31
03	Safeway-Pr Svcs	8.76
01	Safeway-Prisoner Meals	327.11
02	San Juan Mtns Assn-Title III ForRes	4,000.00
70	SAW Construction - Bldg Mtce	87.50
70	Shawn Williams-Bldg Mtce	87.50
10	Sherwin Williams-Bldg Mtce	41.89
43	Shipman Builders-Bldg Const	14,152.00
10	Sign Guys & Gal!-Grnds Mtce	135.00
**	Six Points	3,096.20
01	Somrak Concept - Pr Svcs	300.00
01	Sprint - Long Dist	24.71
03	Stacey Pozner - Pr Svcs	130.00
70	Stallion Park Owners Assn - Dues	2,782.41
01	Staples - Off Supp	254.33
70	State Farm Ins-Ins & Bonds	400.00

03	Std Tire - Pr Svcs	266.01
01	Stepping Stones-Contracted Svcs	5,165.51
**	Sullivan Green Seavy-Legal Svcs	12,296.75
01	Superior Alarm - Eq Mtce	185.00
10	Swire Coca Cola-Vending Supp	940.88
01	Sysco Fd Svc - Prisoner Meals	3,730.55
**	T&A Enterprises-Janitorial Svcs	4,621.91
**	TDS Telecom-Telephone	153.87
10	Time Warner Cable-Internet	69.95
**	Tire Dist Sys - Eq Repair & Mtce	6,874.12
80	Tomichi Tire-Tires	1,504.76
12	Town of CB - Sales Tax	14,097.24
12	Town of Marble-Sales Tax	344.81
01	Town of Mt CB-Contract Svc	31,500.00
12	Town of Pitkin-Sales Tax Redistr	135.90
12	Tree Tamers-Imp Oth than Bldgs	3,600.00
01	Triple Cross Towing - Pr Svcs	240.00
92	Truex Mgt Svc - Mgt Svcs	6,350.00
43	Two Way Communications-Pr Svc	855.00
01	U S Post office - Postage	440.00
80	U S Tractor - Eq Mtce	895.30
51	UNCC - Subscriptions	14.49
**	United Co-Asphalt & Road Oil	3,363.60
**	United Parcel Svc - Postage	56.89
80	Varsity Dist-Shop supp	61.19
**	Verizon Wireless-Internet	86.02
01	Veronica M Maqueo-Contributions	104.76
01	Victoria Archuleta-Pr Svcs	50.00
01	Vinnie Jakubauskas (BDPC)-Trning	500.00
10	W Cranor	45.00
01	W Elk Mtn Rescue-Passthru	625.27
01	W Slope Fire-Mtce Contract	134.50
70	W Slope Garage Dr-Bldg Mtce	101.83
01	W Wilcox - Stipend	125.00
80	Wagner Eq-Parts	6,856.37
**	Walmart - Cleaning Supp	1,267.92
01	Weaver Boos Consultants-Pr Svcs	7,725.00

41	Wells Fargo - Bank Fees	1,000.00
50	Wells Fargo - ROA Clearing	198.64
**	Wells Fargo Bank - Pr & Int	5,320.23
**	Wells Fargo Cr Card-Travel	12,355.76
01	West Pmt Ctr-Law Library	1,734.88
80	Western Implement - Parts	465.92
**	Western Lbr Supp-Grounds Mtce	413.64
01	Wild Mtn Foods - Mtg Meals	625.00
02	Wood Product Signs-Sign Matls	34.00
01	WSC Search & Rescue-Passthru	682.59
**	Xerox - Eq Rent	<u>552.41</u>
	Total	\$805,450.48

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 of December 2011 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