

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 21<sup>st</sup> of August 2012, vouchers were approved and warrants ordered drawn on the accounts as follows:

01	General Fund	152,205.16
02	Road & Bridge	278,939.46
03	Human Services	14,107.89
04	Public Health	3,894.25
10	Airport Operations	15,251.47
12	Sales Tax	187,337.86
30	Mosquito Control	14,421.50
34	Risk Management	16,512.93
41	Airport Construction	29,669.18
43	Capital Expenditures	19,364.51
50	Sewer District	34,217.92
51	Water District	11,492.73
52	Solid Waste	4,442.88
70	Housing Authority	3,052.85
71	Mountain View Apartments	10,592.79
72	Palisade Assisted Living	3,040.65
80	Internal Service I	65,117.67
82	Internal Service II	11,595.53
90	Internal Service III	32,116.84
91	Local Marketing District	86,333.33
92	Transportation District	25,952.74
93	Public Trustee	289.68
	Total	<u>\$1,019,949.82</u>

\*\* MULTIPLE FUNDS

01	A Cattles - Stipend	125.00
02	A Moores - Cell Phone	45.00
01	A-1 Collection Agency-Garnish	663.29

71	Able Real Estate Svc-Acctg	100.00
03	Accts Rec Svc-Pr Svcs	50.00
90	ACE-USA - Insurance	256.60
01	Adrienne Marziano-Pr Svcs	228.57
01	AFLAC - Supp Policies	2,223.47
92	Airplanners - Pr Svcs	2,000.00
01	Alpine Cleaning-Janitorial Svc	9,800.00
92	Alpine Express	13,594.10
02	Alpine Lbr Co - Oth Matls	13.54
01	Alpine Pots - Eq Rent	368.00
80	Alsco - Laundry	283.30
**	Alta Fuels - Oil & Grease	2,931.56
01	AMEC Env - Pr Svcs	12,209.66
02	APWA W Slope - A/R	150.00
01	Area Agency on Aging-Mtg Reg	30.00
**	AT&T Mobility - Cell Phone	144.98
**	Atmos Energy - Utilities	1,870.77
**	B & L Appliance-Bldg Mtce	623.25
**	B&B Printers - Off Supp	212.25
01	Bank of the West-Pr Svcs	30.00
80	Barnes Dist - Parts	419.04
01	Ben White Arch - Bldg Mtce	2,276.25
**	Blue Mesa Lbr-Grounds Mtce	74.32
80	Bobcat - Parts	1,746.37
80	Boom a Rang - Shop Supp	82.50
**	Boss - Eq Rent	1,027.61
**	Buff's Collision - Ins Claim	7,781.43
10	C Cadwell - Cell Phone	35.00
01	C Smith - Cell Phone	81.08
04	C Worrall - Cell Phone	245.00

71	Case Const - Bldg Mtce	247.00
02	CB Mobile Mix Concrete- Matls	4,217.60
**	CB News - Advertising	705.04
02	CB Rental Ctr - Eq Rent	1,151.00
80	CB True Value - Shop Supp	15.98
10	Central Dist - Cleaning Supp	267.96
**	Cenurylink - Telephone	1,333.58
82	CGAIT - Dues	300.00
01	Chematox Lab-Op Supp	8.90
71	CHFA - Mortgage Pmt	3,330.78
70	CHFA - Principal	210.58
03	Citewaste-Pr Svcs	450.00
**	City of Gunn - Utilities	15,886.13
**	City of Gunn Oth-Sales Tax	108,139.81
01	CO Assessors Assn-Training	65.00
01	CO Assn Tax Appraisers-Dues	40.00
**	CO Dept Local Affairs-Pr & Int	27,132.15
01	CO Dept of Reg Agencies-Dues	230.00
01	CO Dept of Rev-Garnishees	50.00
01	CO Fitness - Health Club Mbr	472.50
01	CO Judicial Dept - State Fees	286.00
30	CO Mosquito Control - Pr Svcs	14,421.50
**	CO Pub Health - Lab Svcs	1,940.75
04	CO Pub Health&Env-Op Sup	72.50
80	CO Reclamation-State Fees	323.00
01	CO State Univ - Mgt Svcs	11,519.78
01	CO State Univ - Mgt Svcs	2,950.00
02	Cobitco - Asphalt & Rd Oil	188,540.09
01	Cochran Fish&Wildlife-Pr Svcs	6,666.67
01	Comfort Inn - Legal Svcs	126.44

01	Comm Church - Contribution	214.39
41	Concrete Works-Imp not Bldgs	6,356.00
01	Consol Elect Dist - Bldg Mtce	89.60
01	Crane, Leake - Pr Svcs	150.00
01	Cty Sheriffs of CO - Dues	100.00
01	D Baumgarten - Cell Phone	45.00
03	D Delany - Cell Phone	45.00
10	D Fry - Cell Phone	70.00
01	Dan Breed - Travel	258.16
51	Dana Kepner Co-Mtce	194.00
02	Daniel Krizak - Rest Deposits	485.60
**	Darnell Hdwe - Tools	1,117.95
10	Dars - Cleaning Supplies	86.28
02	David Barton - Pr Svcs	2,081.50
**	David Neff Design - Bldg Imp	970.09
01	Delta Cty Independent-Adv	234.00
**	Delta Montrose Electric-Util	484.22
01	Dimension Drafting-Bldg Imp	375.00
01	Dist Admin Montrose-Fees	302.00
**	Dove Graphics - Off Supp	142.00
04	Dr John Tarr - Pr Svcs	100.00
01	Dr Marie Matthews-Pr Svcs	100.00
80	Duckworks - Shop Supp	120.09
02	E Casebolt - Cell Phone	45.00
70	E River Appliance-Bldg Mtce	180.00
80	Eaton Sales-Imp not Bldgs	8,714.75
03	Edwards Orthodontics-Pr Svc	125.00
01	Emp Sec Dept - Garnishees	170.00
**	England Fence - Ins Claim	1,000.00
12	Ennovate corp - Pr Svcs	225.00

80	Env Eq - Parts	346.00
03	Eric Krawczyk - Pr Svcs	215.00
01	F Vader - Cell Phone	45.00
43	Falcon Plumbing - Bldg Const	10,710.00
01	Family Supp Reg - Garnishee	1,383.00
01	Farrells Restaurant-Mtg Meals	51.98
51	Federal Express - Postage	5.74
01	Fellowship Hall Marble-Mtgs	125.00
01	Firebrand	44.00
10	Front Range Fire - Eq Mtce	399.13
**	Fullmers - Bldg Mtce	1,631.55
03	G Meier - Cell Phone	45.00
01	Gallagher Benefit - Pr Svcs	292.50
01	Galls - Op Supp	126.05
01	Gentle Dental - Ed/Promotion	261.38
02	GMCO Corp - dust Retardant	72,548.04
**	Grand Junction Pipe-Oth Matls	1,377.70
**	Greatamerica Leasing-Eq Rent	1,173.00
80	Gunn Auto Glass - Eq Mtce	170.00
**	Gunn Const - Eq Rental	380.00
**	Gunn Country Pub-Advertising	1,351.30
**	Gunn Country Shopper-Adv	87.00
**	Gunn Cty Electric-Utilities	554.35
01	Gunn Cty Ext-Office Supp	130.39
01	Gunn Fam Med Ctr - Pr Svcs	700.00
**	Gunn Vly Fam Physic-Pr Svcs	2,578.23
101	Gunn Vly Health (Sr) - Pr Svcs	1,428.00
**	Gunn Vly Hospital-Pris Med	749.41
91	Gunn/CB Tourism - Pr Svcs	86,333.33
**	Gunnison Shipping - Postage	78.16

92	Gunnison Tire - Fuel	3,744.84
80	Hartman Bros-Shop Supp	86.91
80	Henry's Radio - Parts	68.86
10	Hi Country Carpet-Bldg Mtce	133.49
90	HM Life Ins - Insurance	22,660.09
02	Holbrook & Smith - Rest Dep	810.00
80	Holy Cross Energy-Utilities	32.70
80	Honnen Eq - Parts	944.30
70	Housing Resources - Pr Svcs	2,040.00
03	Human Services Expense	6,924.32
80	Interstate Batteries - Parts	84.95
10	J Devore - Cell Phone	75.00
82	J Guy - Op supp	24.00
01	J Houck -Cell Phone	45.00
**	J Kelley - Travel	145.97
10	J Malensek - Cell Phone	35.00
01	J Rubingh - Stipend	250.00
01	J Seitz - Stipend	250.00
01	J Stevenson - Grounds Mtce	750.00
80	Jackson Grp Peterbilt-Parts	460.67
01	Jeremy Lucero-Permit refund	150.00
01	Jerry Greene - Bldg Imp	280.00
80	John Roberts Mtr Wks-Parts	4,784.54
41	Jviation - Adv	22,563.18
01	K Bainbridge - Travel	96.50
04	K Bemis - Travel	96.57
01	K Coleman - Postage	14.75
01	K Fulton - Stipend	250.00
92	Kathleen Fogo - Legal Svcs	1,013.80
01	Kirsten Daily - Grnds Mtce	160.00

04	Kristin Modrell-Pr Svcs	200.00
**	Kroger - Prisoner Medical	520.58
04	L Athey - Cell Phone	35.00
80	L Partch - Cell Phone	45.00
01	L Poponi - Travel	49.88
01	Lasting Impressions-Op Supp	16.00
**	Laudick - Parts	659.25
71	Laverne Megee-Sec Dep Ref	166.80
01	Lexis Nexis - Software Subscr	50.00
90	Lincoln Natl Life - Insurance	2,176.55
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	70.00
03	M Dougherty - Cell Phone	45.00
01	M Roper - Cell Phone	51.50
80	MacDonald Equip-Eq Mtce	8,544.00
01	Main St Gym-Health Club	160.00
**	Master Petroleum Co - Fuel	1,742.34
01	Matthews Cremation-Equip	9,986.40
01	MDM Public Affairs - Pr Svcs	192.50
01	Mesa Mechanical-Bldg Mtce	1,270.47
82	Metech Recycling-Trash Rem	52.19
80	MHC Kenworth - Parts	4,347.71
10	Micar-ROA	3,827.65
02	Michael A Collins-Pr Svcs	1,072.50
82	Microtech-tel - Telephone	1,312.75
01	Mid Am Research Chem-Supp	587.50
82	Mitchell & Co - Software	6,317.50
43	MJM Project Consult-Pr Svcs	8,564.00

04	Montrose Cty H&HS - Pr Svcs	1,060.24
80	Montrose Ford - Eq Mtce	1,504.42
01	Montrose Mem Hosp-Autopsies	375.00
**	Monty's - Parts	2,979.86
01	Morningstar Elev-Mtce Con	470.00
01	Mtn Vly Dist - Prisoner Meals	315.00
**	MW Cancer Screen-Lab Svcs	219.55
80	Napa Auto Carbondale - Parts	42.82
01	Natl Assn Counsel - Dues	100.00
52	Nesbitt & Co-Rent	300.00
51	Neverest Eq - Tools	747.00
02	Newland Project-Restrict Dep	3,510.00
**	NGS Coresource - Stop Loss	7,402.72
80	North Fork Svc - Parts	45.95
**	Paonia Farm & Home-Op Sup	67.35
**	Paper Clip - Off Supp	2,701.78
**	Par Mechanical - Eq Mtce	605.00
**	Parish Oil - Fuel	5,793.35
03	Paternity Testing-Pr Svcs	144.00
**	Petty Cash PH - Postage	58.65
**	Petty Cash R&B - Postage	238.30
01	Petty Cash Sheriff - Postage	80.14
02	Phillip Sheldon - Op Supp	107.64
10	Pinyon Mesa Auto-Bldg Mtce	1,170.87
70	Pitchfork - Dues	37.08
01	Portland Sec Hdwe-Op Sup	1,610.41
01	Quill Corp - Off Supp	161.15
03	R Brown - Cell Phone	121.33
01	R Reed - Stipend	250.00
01	R Wojdakowski - Travel	41.63



80	Rainmaker - Mtce Contracts	785.00
80	Recla Metals-Inv Steel & Iron	157.20
01	Redwood Biotech - Op Supp	193.00
03	Redwood Tox Lab-Pr Svcs	99.95
80	Respond Systems-Shop Sup	83.80
01	Rky Mtn Frames-Office Supp	92.50
01	Rky Mtn Info Network - Dues	50.00
80	Roaring Fork Vly Coop - Fuel	419.88
70	Rock Creek - Dues	80.00
03	Ronald McDonald House-Trvl	3,862.10
01	Ryce Asian Bistro-Mtg Meals	420.00
01	S Eskew - Stipend	250.00
02	S McCormick - Cell Phone	35.00
01	S Morrill - Cell Phone	105.00
03	S Rascon - Cell Phone	45.00
80	Safety Kleen - Eq Rent	1,765.61
01	Safeway - Prisoner Meals	281.46
01	Schmalz Const-Purch Svcs	180.00
03	Schoharie County DSS-Op Sup	175.00
01	Senior Blue Bk - Adv	550.00
01	Sherwin-Williams - Op Supp	199.78
**	Shred it - Pr Svc	75.00
10	Sign guys - Bldg Imp	617.82
01	Simply Office Supp-Off Supp	23.15
01	SPC - Oth Pr Svcs	353.38
03	SSTABS - Mtg Reg	350.00
**q	Standard Tire - Pr Svcs	202.65
03	State Forms - Off Supp	62.33
**	Stericycle - Op supp	790.41
**	Sullivan Green Seavy-Leg Svc	6,506.60

12	Sun Trust-Lease Payments	70,799.24
10	Superior Alarm-Mtce Contract	240.00
01	Sysco Fd Svc-Prisoner Meals	4,195.22
**	T&A Enterprises-Janitorial	5,960.00
**	TDS Telecom - Telephone	192.94
80	Team Lab - Parts	857.00
51	Terry Zerger - Engineering	300.00
80	Tire Dist Sys - Eq Mtce	348.99
02	TKB - Restricted Deposits	350.00
80	Tomichi Tire-Tires	2,443.35
01	Town Clinic of CB - Pr Svcs	200.00
12	Town of CB - Sales Tax	35,685.39
12	Town of Marble - Sales Tax	743.60
12	Town of Pitkin - Sales Tax	320.87
52	Toxco - Spec Event Exp	580.00
01	Trailhead Children's Disc-Contr	75.00
71	Tree Tamers - Grounds Mtce	2,650.00
92	Truex Mgt Svcs-Mgt Svc	5,600.00
01	Turtle Tracks - Op Supp	320.00
01	Two Way Comm-Eq Mtce	86.95
**	U S Tractor - Eq Mtce	557.11
51	UNCC - Subscriptions	37.03
**	United Co-Gravel	141.59
**	United Parcel Svc - Postage	60.41
01	United Reprographic-Plat Supp	89.00
01	US Postoffice -Postage	467.20
**	Verizon Wireless - Internet	80.02
10	W Cranor - Cell Phone	90.00
**	W Lbr Supply - Grnds Mtce	155.18
**	W Slope Connect-Grnds Mtce	362.90

01	W Slope Fire-Mtce Contract	1,110.00
**	W Slope Mtce - Janitorial Svc	795.00
01	W Water&Land-Litigation Cost	1,825.00
01	W Wilcox - Stipend	250.00
80	Wagner Eq - Parts	1,775.62
**	Walmart - Off Supp	494.66
01	Wee Care - Contributions	75.00
41	Wells Fargo Bank-Bank Fees	750.00
**	Wells Fargo Bank - Pr & Int	5,320.23
**	Wells Fargo Cr Card - Travel	11,108.02
01	Wells Fargo Financial-Lease	373.49
01	West Pmt Ctr-Law Library	858.94
01	Wood Product Signs-Sign Matls	239.00
**	Wright Express - Fuel	24,459.62
01	WSC SAR - Passthru Exp	740.13
**	Xerox - Eq Rent	<u>786.20</u>
		\$1,019,949.82

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 21<sup>st</sup> of August 2012 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](http://www.gunnisoncounty.org/finance_expenses_paid.htm)