

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 24th of January 2012, vouchers were approved and warrants ordered drawn on the accounts as follows:

01	General Fund	548,285.49
02	Road & Bridge	45,021.21
03	Social Services	30,216.23
04	Public Health	3,422.04
10	Airport Operations	83,443.87
12	Sales Tax	418,163.33
13	Land Preservation	279,892.26
30	Mosquito Control	226.13
32	Sage Grouse Trust	40,000.00
34	Risk Management	(106,643.05)
41	Airport Construction	121,485.96
43	Capital Expenditures	11,757.05
50	Sewer District	97,539.47
51	Water District	11,260.73
52	Solid Waste	15,662.59
70	Housing Authority	56,647.44
71	Mountain View Apartments	11,467.91
72	Palisade Assisted Living	3,040.65
80	Internal Service I	140,464.94
82	Internal Service II	53,441.92
90	Internal Service III	17,919.30
91	Local Marketing District	4,813.36
92	Transportation District	183,328.11
93	Public Trustee	<u>300.00</u>
	Total	<u><u>\$2,071,156.94</u></u>
**	- MULTIPLE FUNDS	
80	A & B Mechanical-Bldg Mtce	1,193.74
01	A Cattles - Stipend	125.00
02	A Moores - Travel	203.67
51	Accutest Mtn States-Lab Svcs	224.00
90	ACE-USA Ins & Bonds	224.30
01	AED Authority - Equipment	3,950.00
01	AFLAC - Supp Policies	2,171.09

01	Air Options - Prisoner Medical	37.50
92	Airplanners-Oth Pr Svcs	2,000.00
50	All County Survey.-Surveying	620.00
01	Alpine Cleaning - Janitorial Svcs	4,900.00
92	Alpine Express-Purch Trans Svc	42,330.57
03	Alpine Inn - H S Expense	55.99
80	Alpine Lumber - Bldg Mtce	311.89
80	Alpine Surveying, Inc.-Surveying	2,973.25
80	Alsco - Laundry	226.64
80	Alta Fuels - Oil & Grease	2,873.14
10	Am Assn Airport Execs-Dues	275.00
51	Am Waterworks Assn - Dues	295.00
03	Amerigas - H S Expense	600.00
**	Amerigas Carbondale-Utilities	1,642.33
01	Archuleta Cty Treas - Dues	75.00
**	AT&T Mobility - Cell Phones	187.68
03	Atmos Energy - H S Exp	86.79
**	Atmos Energy - Utilities	12,008.39
01	B & B Printers - Business Cards	413.00
01	B & H Photo - Equipment	3,462.15
**	B & L Appliance - Bldg Mtce	404.50
80	B & R Septic Svc - Oth Pr Svcs	1,005.00
01	B Harless - Cell Phone	75.00
02	B Mazzuca - Cell Phone	45.00
01	Blackbaud - Software	5,283.80
**	Blue Mesa Lbr - Equip	425.26
01	Bob Barker Co - Op Supp	13,193.34
80	Bobcat of the Rockies - Parts	305.74
80	Boom-a-rang - Shop Supplies	30.00
**	Boss in Montrose-Eq Rent	343.15
03	Boulder Cty Sheriff-Oth Pr Svcs	31.20
80	Boyle Eq Co - Eq Mtce	209.68
10	C Cadwell - Cell Phone	70.00
80	C Lupton - Eq Rent	225.00
01	C Smith - Cell Phone	45.00
04	C Worrall - Cell Phone	210.00
01	CAACO - Dues	40.00
02	CARSE - Dues	30.00

71	Case Const Co-Bldg Mtce	703.00
**	CB News - Advertising	1,421.37
01	CB So Prop Owners Assn-Rent	1,800.00
80	CB True Value-Sign Matls	67.95
01	CBS Accounting-Oth Pr Svcs	843.75
**	Centurylink - Telephone	1,643.93
**	Centurylink Bus Svcs-Telephone	30.34
01	Charles D Jones Co - Equip	425.23
71	CHFA - Mortgage Pmt	3,274.18
01	Cindy Chamberland - Pr Svc	410.00
**	City of Gunnison Oth-Sales Tax	72,140.22
**	City of Gunnison Utilities	16,141.65
52	Co Assn for Recycling-Dues	150.00
92	Co Assn of Transit Agen-Dues	1,550.00
**	Co Counties Casualty-Ins	53,173.00
01	Co Counties Inc - Dues	11,929.00
01	Co County Clerks Assn-Dues	703.00
01	Co County Clerks-Mtg Reg	1,425.00
01	Co County Treas Assn - Dues	400.00
**	Co Customware-Software	56,482.00
01	Co Dept of Agriculture-Dues	105.00
52	Co Dept of Health Landfill-Fees	4,587.46
41	Co Dept of Transp-Pr & Int	60,995.36
10	Co Div of Aeronautics - Equip	50,000.00
01	Co Fitness - H C Mbrship	1,222.50
01	Co Judicial Dept - State Fees	176.00
80	Co Labor & Emp-Stg Tank Fee	70.00
01	Co Municipal League - Dues	250.00
**	Co Public Health - Op Supp	1,210.75
01	Co Public Health-State Fees	200.00
51	Co Rural Wtr Assn - Training	400.00
01	Co State Forest Svc-Temp Help	8,217.25
01	Co State Univ Coop-Mgt Svcs	14,870.78
**	Co W Business Product-Printing	726.61
03	Co Welfare Fraud Council-Dues	20.00
90	Cobra Contributions	332.67
51	Colo Municipal League-Bks	47.25

**	Community Banks - Pr & Int	158,909.96
41	Concrete Works of Co-Fence	57,204.00
80	Cons Elect Dist-Shop Supp	3.72
92	Continental Airlines-Guarantee	118,125.00
01	County Sheriffs of Co - Dues	3,408.29
01	D Baumgarten - Cell Phone	90.00
03	D Delany - Cell Phone	90.00
10	D Fry - Cell Phone	105.00
**	Darnell Hdwe - Tools	101.19
10	Dars Cleaning Supp-Op Supp	307.44
10	David Justice - Eq Mtce	314.00
**	David Neff Design-Grnds Mtce	1,645.58
01	Delta County Independent-Adv	31.50
**	Delta Montrose Elect-Utilities	580.40
52	Dennis Steckel Realtors-Rent	275.00
50	Denver Ind Pumps - Equip	350.00
52	Dish Network - Eq Rent	337.54
01	District Admin Montrose-Fee	176.00
02	Donavon Moss-Pr Svcs	915.00
02	Donita's Cantina - Mtg Meals	63.00
**	Dove Graphics - Economic Devt	1,916.92
01	Dr John Tarr-Oth Pr Svcs	100.00
80	Drive Train Industries-Parts	534.90
02	E Casebolt - Cell Phone	45.00
03	Edwards Orthodontics - Pr Svcs	125.00
90	Emp Sec Dept - Garnishees	170.00
01	Eric Krawczyk - Oth Pr Svcs	93.75
82	ESRI - Software	9,700.00
01	F Vader - Cell Phone	45.00
01	Fam Support Reg - Garnishees	1,950.00
01	Family Vision Ctr - Oth Pr Svcs	105.00
01	Ferguson Enterprises-Bldg Mtce	250.66
**	Ferrellgas-Utilities	7,220.64
**	First Gunnison Title-Land	182,400.00
**	Fleet Svcs Wright Express-Fuel	18,316.19
**	Fullmers Hdwe-Op Supp	2,162.56
03	G Meier - Cell Phone	45.00

80	G Reichle - Eq Rental	225.00
01	Galls, Inc. - Op supp	6,534.20
03	GCEA - H S Expense	175.70
01	GCEA - Trash Removal	4,033.85
**	GCEA - Utilities	1,687.28
01	Gene Taylors - Op supp	5,879.64
01	Glassco of Gunnison- Repair	25.02
02	GMCO - Salt	3,400.00
**	Golden Eagle - Trash Removal	761.00
80	Grand Junction Peterbilt - Parts	171.79
**	Gunn Valley Fam Phys- Pr Svc	1,950.00
01	Gunn Combined Courts-Pr Svcs	316.48
02	Gunn Construction-Eq Rental	112.00
80	Gunn Ctry Collision -Ins claim	2,028.95
**	Gunn Country Publications-Adv	1,135.68
**	Gunn Country Shopper - Adv	501.15
01	Gunn County Extension - Pstg	5.25
03	Gunn Cty Sheriff - Pr Svcs	45.98
**	Gunn Fam Med Ctr-Oth Pr Svcs	1,345.00
01	Gunn Vly Hockey Assn-Adv	400.00
01	Gunn Vly Hospital-Prs Medical	30.40
03	Gunn Wtrshed School-H S Exp	115.00
80	Gunnison Auto Glass-Parts	968.60
01	Gunnison Rotary-Disc. Spending	3,000.00
01	Gunnison Shipping - Postage	117.46
92	Gunnison Tire - Fuel	9,785.34
01	H.V.M. Security-Bldg Const	743.50
52	Hach Co - Treatment Supp	220.06
80	Hanson Eq - Parts	347.51
80	Hartman Bros - Shop Supplies	47.74
01	HD Supply Fac Mtce-Bldg Mtce	40.23
01	Healthy Smiles - Oth Pr Svcs	540.00
80	Henry's Radio - Eq Mtce	177.30
01	High Mtn Liquor-Emp Fund	245.17
03	Hinsdale County-Oth Pr Svcs	286.00
**	Holy Cross Energy-Utilities	138.93
80	Honnen Eq - Parts	2,064.13

03	Human Services Expense	8,502.83
01	ICLEI USA, Inc. - Dues	600.00
82	Ikon Office Solutions-Eq Rent	163.90
01	Information Tech-Software	2,501.25
01	Intermtn Lock & Security-Equip	413.00
01	Intermtn Pathologists-Autopsies	900.00
80	Interstate Batteries-Parts	479.75
01	Intl City/Cty Mgt Assn-Dues	1,253.34
02	J & S Contr Supp-Oth Matls	1,440.00
10	J Devore - Cell Phone	75.00
03	J Grant - Travel Meals	79.00
01	J Houck - Cell Phone	45.00
01	J Kelley - Travel	117.66
10	J Malensek - Cell Phone	35.00
01	J Mason - Cell Phone	45.00
01	J Reinman - Cell Phone	35.00
01	J Seitz - Stipend	125.00
02	Jay David - Restricted Deposit	430.00
50	Jerry Greene - Engineering	2,205.00
80	JJ Keller & Assoc - Bks & Subscr	638.71
10	Joe Schultheis - Grounds Mtce	1,620.00
02	Joel Sax - Restricted Dep	306.50
**	John Roberts Mtr Wks-Eq Rep	1,025.42
41	Jviation - Imp Oth than Bldgs	3,286.60
03	K Ashwood - Travel	361.64
80	K Biesemeyer - Eq Rental	225.00
01	K Fulton - Stipend	125.00
70	K Gazunis - Cell Phone	87.31
82	Kaseya - Software Subscr	1,700.00
03	Kathy Napoli - Oth Pro Svcs	2,250.00
01	Keefe Supply - Prisoner Meals	144.66
03	Kim Bemis - Travel	131.72
**	Kroger - Prisoner Medical	1,468.81
80	Kubat Eq & Svc-Eq Mtce	757.37
80	Kwiki Tire - Eq Mtce	20.00
**	L Newman - Cell Phone	135.00
80	L Partch - Cell Phone	45.00

01	L Poponi - Mtg Meals	23.41
03	L Rascon - Cell Phone	90.00
01	La Costena - Op Supplies	500.00
**	Laudick Auto - Op Supp	3,400.44
03	Laurie Boscaro - Oth Pr Svcs	688.75
80	LAWS - Vehicle radio install	6,245.27
01	Lexis Nexis Risk Data-Software	50.00
90	Lincoln Natl - Ins	2,234.90
02	Lionel Hewitt - Restricted Dep	274.00
01	M Birnie - Cell Phone	75.00
03	M Cheever - Cell Phone	45.00
52	M Dial - Cell Phone	35.00
03	M Dougherty - Cell Phone	35.00
82	M Lee - Cell Phone	270.00
01	M Marks - Software Subscr	99.00
01	M Roper - Cell Phone	101.25
01	M Wacker - Travel	124.88
01	Main St Gym - H C Mbrship	90.00
80	Marble Wtr Co - Utilities	600.00
02	Mario's - Mtg Meals	43.86
50	Mark Lucas Const - Swr/Wtr	6,500.00
80	Master Petroleum Co - Fuel	2,100.62
01	Master's Touch - Postage	5,600.00
01	MDM Public Affairs-Oth Pr Svc	385.00
80	MHC Kenworth - Parts	463.12
82	Microtech-tel - Telephone	1,295.86
**	MW Cancer Screening-Lab Svc	219.10
01	MW Radar & Eq-Oth Pr Svc	420.00
82	Mitchell & Co - Oth Pr Svcs	331.25
01	Moffet Consulting, Inc.-Training	6,232.50
50	Monarch Realty - ROA Clearing	19.97
03	Monica Billow-Makler-Pr Svcs	320.00
02	Montrose County - Culverts	1,706.86
03	Montrose Cty H&H S - Pr Svcs	935.42
80	Montrose Ford - Parts	567.47
01	Montrose Mem Hosp-Autopsy	125.00
01	Montrose Wtr Fact-MtgMeals	22.50

**	Monty's - Parts	3,275.34
71	Mountain Clean-Janitorial Svc	80.00
70	Mt CB Wtr - Utilities	578.70
01	N Am Weather Consult-Pr Svcs	10,016.00
80	N Fork Svc- Tires	841.15
70	NAHRO - Dues	100.00
03	Nancy Duetsch - Travel	272.65
80	Napa Auto - Parts	18.76
01	Natl Assn of Counties - Dues	400.00
01	Neve's Uniforms - Op supp	2,624.00
02	Newman Traffic Signs- Matls	488.62
**	NGS Coresource - Stop Loss	8,111.50
10	NW Chapter AAAE - Dues	170.00
01	NW Co Council of Govts-Dues	5,000.00
10	O J Watson - Op Supp	154.26
01	Office Machine Sales - Off Supp	95.00
01	Office of the Dist Atty-Leg Svcs	62,916.25
01	Osborne Fam Dentist-Pris Med	387.00
02	Paonia Farm&Home-Shop Supp	23.36
**	Paper Clip - Office Supplies	8,635.94
01	Paradise Place - Contract Svcs	200.00
**	Parish Oil Co - Fuel	6,648.04
03	Paternity Testing Corp - Pr Svcs	144.00
**	Petty Cash PH - Postage	52.69
10	Petty Cash Airport-Op supp	36.00
01	Petty Cash Finance - Ed/Promo	67.20
**	Petty Cash R & B - Postage	55.90
**	PifCo - Restricted Dep	15,000.00
10	Pinyon Mesa Auto-Eq Mtce	467.79
02	Pioneer Mfg Co - Salt	1,645.50
70	Pitchfork - Dues	37.08
82	Pitney Bowes - Eq Rent	1,697.97
01	Planet Footprint - Software	2,950.00
**	Prescription Alternatives- Supp	53.00
01	Pro Com - Oth Pr Svcs	261.00
01	Proforce Law Enforce-Op Supp	7,436.60
01	Public Trustee Assn - Dues	300.00
04	Qualistar Co - Mtg Reg	45.00

01	Quill Corp - Off Supp	263.69
03	R Brown - Cell Phone	45.00
01	R Brown - Cell Phone	45.00
01	R Corbett - Cell Phone	35.00
01	R Reed - Stipend	125.00
01	Reaction Eng-Mtce Contr	75.00
03	Redwood Toxicology - Pr Svcs	1,119.60
70	Rees Consulting - Oth Pr Svcs	1,062.50
01	Region 10 - Dues	14,853.00
**	Resident Check - Oth Pr Svcs	147.00
80	Respond Systems - Shop Supp	57.10
80	Roaring Fork Vly Coop-Fuel	959.45
80	Roberts Ent - Trash Removal	44.00
92	Roderick Landwehr - Legal Svcs	265.00
01	Roshambo, LLC - Printing	40.00
01	S Colo Cty Clerk Assn - Dues	100.00
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 - State Fees	16.00
80	Safety Kleen - Eq Rent	890.62
**	Safeway - Prisoner Meals	928.10
04	Sanofi Pasteur-Op Supp	295.96
**	Sawtooth Mtn Wdwks-Furn	2,285.00
50	Schmalz Const-Swr/Wtr Sys	78,071.61
51	Sherwin Williams - Eq & Furn	82.77
03	Shred it - Oth Pr Svcs	87.04
**	Sign Guys & Gall-Bldg Mtce	977.50
01	Simple Threads - Op Supp	316.65
01	Smith Med Prtnrs-Pharm Supp	368.19
01	Solutionz Conferencing-Comp	35,479.04
52	Spallone Const - ROA Clearing	60.00
01	SPC - Oth Pr Svcs	480.66
71	Spring Creek Electric-Bldg Mtce	217.39
01	Sprint - Long Distance	8.07
03	Stacey Pozner - Oth Pr Svcs	225.00

**	Standard Tire - Fuel	353.10
01	Staples - Office Supp	60.39
01	Stephanie Eflin - Oth Pr Svcs	50.00
01	Stepping Stones - Oth Pr Svcs	4,369.43
**	Stericycle - Op Supp	776.04
01	Stop Tech - Op Supp	3,999.95
**	Sun Trust Eq Fin - Lease Pmts	70,799.24
**	Superior Alarm - Mtce Contracts	420.00
01	Sysco Fd Svc - Prisoner Meals	4,897.92
**	T & A Enterprise - Janitor Svcs	4,700.00
**	TDS Telecom - Telephone	150.27
51	Terry Zerger - Engineering	4,915.00
03	The Trough - Pr Svcs	213.18
**	Thyssenkrupp Elev-Mtce Cont	6,577.19
10	Time Warner Cable-Internet	69.95
80	Tire Dist Sys - Tires	3,069.85
80	Tomichi Tire - Tires	1,554.84
12	Town of CB - Sales Tax Redist	10,051.33
12	Town of Marble-Sales Tax	99.68
01	Town of Mt CB-Law Enf Cont	32,445.00
12	Town of Pitkin-Sales Tax Redist	128.69
52	Toxco - Special Event Exp.	580.00
02	Tracker Software - S/W Subsc.	2,100.00
80	Tri Cty Fire Protect-Shop Supp	280.00
90	Triad Resource - Insurance	1,170.75
I	Trinity Biotech - Lab Supp	191.32
01	Tritech Forensics - Op Supp	130.50
92	Truex Mgt Svcs - Mgt Svcs	5,600.00
10	TSA - Permits & fees	2,000.00
**	Two Way Comm - Equip	5,958.75
01	Tyler Technologies - Software	13,362.30
01	U S Postmaster - Postage	410.39
51	UNCC - Subscriptions	8.05
**	United Co - Gravel	9,415.28
**	United Parcel Svc - Pstg	130.97
01	United Repro Supp - Plat Mach	138.97
70	Upper E Rvr Wtr Co-Water	570.12

92	Valley Ins - Insurance	3,238.00
80	Vega Molded Products- Matls	288.00
**	Verizon - Internet	86.02
01	Vince Scola Designs-Advertising	1,745.00
80	VIP - Trash Removal	279.00
03	Vroon Vandenberg - Training	750.00
10	W Cranor - Cell phone	90.00
**	W Slope Connection-Bldg Const	278.45
**	W Slope Mtce - Janitorial Svc	1,920.00
01	W Wilcox - Stipend	125.00
80	Wagner Eq-Parts	10,652.15
**	Walmart - Op Supp	1,033.56
71	Wanda Tynes - Sec Dep&Ref	405.15
01	Weather Mod Assn-Dues	75.00
01	Weaver Boos - Pr Svcs	662.01
03	Wee Care - Oth Pr Svcs	5,000.00
01	Weidner, Inc. - Software	7,500.00
**	Wells Fargo - Pr & Int	34,343.97
**	Wells Fargo Cr Card - Equip	19,854.51
72.	Wells Fargo-Replace Reserve	508.00
01	West Pmt Ctr - Books	181.75
**	Western Lbr Supp - Equip	85.88
80	West's Home Ctr-Eq Mtce	7.49
02	Wilbur Watson - Gravel	8,000.00
**	Wright Express - Fuel	13,950.95
01	WSC - Contributions	2,600.00
82	WSC Computer Ctr-Internet	1,770.00
01	WSC Conference Center-Rental	44.00
01	WSC SAR - Equip	4,540.00
01	WSCF-Adv "TOTW"	280.00
**	Xerox - Photocopies	1,605.67
12	Zions First Natl - Interest Pmt	<u>308,439.17</u>
	Total	<u><u>\$2,071,156.94</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 24th of January 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

