

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 November 2012, vouchers were approved and warrants ordered drawn on the accounts as follows:

11/20/12 meeting - CBN & Admin

01	General Fund		146,003.84
02	Road & Bridge		74,022.53
03	Human Services		18,254.87
04	Public Health		17,149.10
10	Airport Operations		46,849.05
12	Sales Tax		129,495.35
34	Risk Management		18,083.39
41	Airport Construction		9,491.96
43	Capital Expenditures		28,723.25
50	Sewer District		1,748.27
51	Water District		5,558.13
52	Solid Waste		76,187.60
70	Housing Authority		3,154.04
71	Mountain View Apartments		10,342.46
72	Palisade Assisted Living		3,040.65
80	Internal Service I		96,727.12
82	Internal Service II		39,120.60
90	Internal Service III		33,296.46
91	Local Marketing District		78,333.33
92	Transportation District		278,346.05
93	Public Trustee		104.94
	Total	\$	1,114,032.99

\*\* MULTIPLE FUNDS

01	5 B's BBQ - Mtg Meals		900.00
01	A Cattles -Stipend		125.00
01	A Fry - H C Mbrship		27.50
02	A Moores - Cell Phone		45.00
01	A Trezise - Cell Phone		75.00
01	A&B Mech - Bldg Mtce		160.00
01	A-1 Collection - Garnish		1,084.10
71	Able Real Est Svc-Acctg		160.00
51	Accutest - Lab Svc		224.00
90	ACE USA - Ins		259.80
52	ACZ Labs - Lab Svc		3,030.00
01	Adrienne Marziano-Pr Svc		228.57
01	Adv Mech Contr-Bldg Mtce		300.00
01	AFLAC-Supp Policies		2,223.47
92	Airplanners-Pr Svcs		2,000.00
01	Alpine Cleaning-Janitorial		4,900.00
92	Alpine Exp-Purch Trans		18,158.23
80	Alpine Lbr - Inv Fencing		741.80
01	Alpine Pots - Eq Rental		230.00
80	Alpine Survey-Surveying		2,580.00

80	AlSCO - Laundry	283.30
**	Alta Fuels-Oil & Grease	1,519.26
04	Am Bank Note-Op Supp	149.50
01	AMEC Env - Pr Svcs	2,774.92
**	Amerigas Crbndl - Util	623.70
02	Antonio Maldarella-ROW	2,500.00
02	APWA W Slope - A/R	761.00
52	Assoc Bag Co - Op supp	524.77
**	AT&T Mobility-Cell Phone	147.78
**	Atmos - Utilities Gas	2,675.31
01	Automated Bldg-Training	680.00
02	B Mazzuca - Travel	144.35
01	B&B Printing - Off Supp	1,142.50
**	Backflow Consult-Mtce	375.58
80	Barnes Dist - Parts	1,032.40
01	BI Company - Off Supp	162.04
02	Bio-Environs - Pr Svcs	993.75
50	Biolynceus - Op supp	1,342.58
02	Bob Huckins Const-Dep	1,068.00
80	Boom-a-rang - Shop Supp	75.00
**	Boss - Eq Rental	1,560.47
10	C Cadwell - Diesel	147.33
01	C Smith - Cell Phone	89.40
04	C Worrall - Cell Phone	165.00
01	CAACO - Dues	40.00
01	Camfil Farr-Op Supp	87.96
**	Case Const - Bldg Mtce	1,367.00
01	CB Electrical-Bldg Imp	300.00
**	CB News - Advertising	5,264.87
**	CB True Value-Shop Supp	26.47
10	Central Dist-Cleaning Supp	528.50
**	Century Link - Telephone	1,466.11
**	CHFA - Mortgage Pmt	3,751.94
**	City of Gunn - Utilities	12,363.92
**	City of Gunn Oth-Sls Tax	52,173.38
04	City of Gunn Prk-Op Supp	90.00
52	Clean Harbors-Spcl Event	14,010.74
01	CO Assessors - Dues	300.00
01	CO Counties - Mtg Reg	2,250.00
01	CO DOR - Garnishees	50.00
01	CO Fitness - HC Mbrship	472.50
01	CO Judicial-State Fee	556.00
01	CO Labor & Emp-Eq Mtce	30.00
02	CO LTAP - Training	100.00
**	CO Public Health-Lab Svc	2,641.00
03	CO Public Safety - Pr Svc	39.50
90	CO State Treas-Unemp	454.00
01	CO Weed Mgt-Ed/Promo	105.50
01	Cochran Fish&Wldlife-Svcs	6,666.67
01	Commercial Special-Mtce	90.00
**	Consol Elect Dist-Op Supp	308.86
92	Continental Air-Guarantee	241,125.00
52	Country Club 4-H-Pr Svcs	712.00
71	Crystal Clear Win Wash-Mtce	830.00
01	Crystal Mtce - Op Supp	404.70

01	CSU Coop - Mgt Svcs	14,608.28
34	Cty Tech Svc-Self Fund Dep	15,570.35
43	Current Solutions-Bldg Const	11,855.50
52	D Brake - Cell Phone	35.00
03	D Delany - Cell Phone	45.00
10	D Fry - Cell Phone	70.00
**	Darnell Hdwe - Op Supp	82.90
10	Dars Cleaning - Op Supp	337.12
02	David Barton- Pr Svcs	1,376.80
**	David Neff Design-Imp	1,100.09
70	David Owen - Mtg Reg	894.50
01	Delta Cty Independent-Adv	981.00
**	Delta Montrose Elect-Util	490.32
80	Delta Rigging - Chains	627.00
01	Deluxe for Business-Off Supp	76.71
01	Dist Admin Montrose-Fees	501.00
52	Donavon Moss - Pr Svcs	600.00
**	Dove Graphics-Off Supp	726.00
04	Dr John Tarr-Pr Svcs	100.00
01	Dr Marie Matthews-Pr Svcs	100.00
01	Dr Scott Cohn-Pr Svcs	250.00
04	Dr Sherry Niccoli-Pr Svcs	500.00
80	Drive Train - Parts	556.15
02	Drug Testing - Pr Svcs	252.00
10	Dynamic Fire - Bldg Imp	25,178.05
01	E Antonarez - H C Mbrship	17.50
80	Eaton Sales-Imp not Bldgs	26,144.25
01	Emp Sec Dept-Garnishees	170.00
12	Ennovate Corp-Pr Svcs	225.00
03	Eric Krawczyk - Pr Svcs	130.00
01	Erin Sunday - Ins	1,618.00
52	Esty Const - Pr Svcs	4,339.77
01	F Vader - Cell Phone	45.00
52	Fairbanks Scales-Imp n/Bldg	39,910.96
01	Fam Supp Reg - Garnishees	1,383.00
01	Ferguson Ent-Eq Mtce	52.75
80	Ferrellgas-Utilities Propane	611.47
52	Fr Range Tire Recycle-Svcs	440.00
**	Fullmers - Op Supp	2,031.44
01	G Howard - Travel	72.71
03	G Meier - Cell Phone	45.00
71	Gertrude Hanson-Sec Dep	290.21
50	GJ Pipe-Repair & Mtce	93.86
01	GL Computer-Equip	112.99
04	Glaxo Smith Kline-Pharm Sup	1,471.50
02	Glenwood Med Assoc-Pr Svc:	31.00
02	GMCO - Dust Retardant	3,129.60
82	Govconnection-Comp Eq	9,188.00
10	Graybar-Grounds Mtce	1,260.68
**	Greatamerica Lease-Eq Rent	1,173.00
03	Growing - Mtg Supp	336.00
80	Gunn Auto Glass-Parts	358.06
**	Gunn Const - Eq Rental	334.00
**	Gunn Ctry Pub-Advertising	4,579.18
**	Gunn Ctry Shopper-Adv	316.32

**	Gunn Cty Electric-Utilities	647.14
01	Gunn Fam Med Ctr-Pr Svc	400.00
70	Gunn Metal Shop-Bldg Mtce	486.00
80	Gunn Sandblasting-Eq Mtce	1,600.00
**	Gunn Shipping - Postage	381.83
92	Gunn Tire - Fuel	4,232.92
01	Gunn Vly Fam Physic-Pris	1,050.00
01	Gunn Vly Health-Pr Svcs	50.00
52	Gunn Vly Hockey Assn-Svcs	336.00
**	Gunn Vly Hosp-Pr Svcs	1,335.67
91	Gunn/CB Tourism-Pr Svcs	78,333.33
01	Gunn Vly Health Sr-Pr Svcs	1,381.27
01	H Channell - Meals	22.65
80	Hanson Eq - Parts	154.09
01	Hart Intercivic - Off Supp	25,340.97
80	Hartman Bros - Shop supp	47.74
02	Headwaters Exp-Pr Svcs	200.00
01	Healthy Smiles-Pr Svcs	600.00
02	Henry's Radio - Eq Mtce	6,006.00
71	Hi Country Carpet-Bldg Mtce	585.96
82	High Mtn Concepts-Pr Svc	1,050.00
03	Hinsdale County - Pr Svcs	351.00
03	Hinsdale Cty Schools-Pr Svcs	464.00
90	HM Life Ins-Stop Loss	23,180.28
80	Holy Cross Energy-Utilities	50.00
41	Honnen Eq - Heavy Eq	9,491.96
03	Human Service Expense	7,964.26
01	HVM Security - Op Supp	18.00
10	ID Edge-Eq Mtce	330.99
01	Intab - Mtg Supp	76.50
80	Interstate Batteries-Parts	301.85
01	J Cochran - Travel Lodging	105.01
10	J Devore - Cell Phone	75.00
10	J Malensek - Travel	90.00
01	J Pecharich - H C Mbrship	17.50
01	J Reinman - H C Mbrship	17.50
01	J Rubingh - Stipend	125.00
01	J Seitz - Stipend	125.00
01	J Young - Printing	22.00
80	Javelina Trading-Shop Supp	115.27
01	Jerralyn Stevenson-Grnds	320.00
**	John Roberts Mtr-Ins Claims	4,436.25
10	Jviation - Pr Svcs	800.00
01	K Bainbridge - Cell Phone	45.00
80	K Biesemeyer - Cell Phone	35.00
01	K Daily - Grounds Mtce	200.00
01	K Fulton - Stipend	125.00
03	K Napoli - Pr Svcs	145.00
01	K Stewart - Travel	33.86
01	Kari Commerford - Pr Svcs	250.00
70	Karl Fulmer - Travel	761.56
01	Kroger - Prisoner Medical	287.31
04	L Athey - Cell Phone	35.00
01	L McLoughlin - Travel	709.35
80	L Partch - Cell Phone	45.00

10	L Percival - Cell Phone	350.00
03	L Poponi - Pr Svcs	239.59
03	L Rascon - Cell Phone	45.00
**	Laudick Napa Auto-Parts	624.28
03	Laurie Boscaro - Pr Svcs	1,000.00
01	Leon Randerman-ISDS Ref	250.00
01	Lexis Nexis-Software Subscr	50.00
90	Lincoln Natl - Ins	2,260.17
01	M Birnie - Cell Phone	150.00
03	M Burt - Pr Svcs	300.00
03	M Cheever - Cell Phone	45.00
02	M Crosby - Cell Phone	45.00
01	M Roper - Cell Phone	45.00
**	M Vader - Office Supp	165.71
01	M Walker - Mtg Meals	50.54
01	Main St Clinic - Pr Svcs	150.00
01	Main St Gym - H C Mbrship	80.00
92	Marcy Jaffe - Temp Help	400.00
**	Master Petroleum - Fuel	2,430.03
01	Matthews Cremation-Eq	111.37
01	MDM Public Affairs-Pr Svcs	110.00
04	Merck Sharp-Pharmacy Supp	3,779.52
10	Mesa Mech - Bldg Imp	321.62
80	MHC Kenworth - Parts	1,456.95
02	Michael Collins - Pr Svcs	2,296.00
01	Microflex - Op supp	313.50
51	Microsearch - Lab Svcs	320.00
82	Microtech-tel-Telephone	1,323.91
01	Mid Am Research-Op Supp	553.40
82	Mitchell & Co-Prepd contract	24,480.00
43	MJM Project - Pr Svcs	8,795.00
04	Montrose Cty H&HS-Pr Svcs	1,060.24
10	Montrose Embroidery-Op Sup	356.51
80	Montrose Ford - Parts	32.89
01	Montrose Wtr Factory-Meals	7.50
**	Monty's - Parts	2,081.67
01	Mtn Vly Dist-Pris Meals	245.00
51	Municipal Treatment-Mtce	133.38
**	MW Cancer Screening-Lab	364.38
**	Nesbitt & Co - Rent	1,975.00
80	Newman Traffic-Inv Signs	163.32
**	NGS Coresource - Stop Loss	7,525.57
01	Offcenter Designs-Bldg Imp	201.00
80	Opportunity Shop-Supplies	55.00
80	Paonia Farm & Home-Parts	109.99
**	Paper Clip - Equipment	10,127.40
**	Parish Oil - Fuel	18,358.74
10	Pat's Screen Printing-Op Sup	390.36
01	Peaks & Planes-Printing	295.00
**	Pearson Surveying-Survey	1,240.00
**	Petty Cash PH - Postage	31.17
**	Petty Cash R & B - Postage	186.19
01	Petty Cash Sub Abuse-Meals	97.11
04	Pfizer - Pharm Supp	3,628.50
02	Phillip Shelton - Op Supp	207.20

52	Pine Ctry - Equip	3,484.00
01	Pro Elevator Insp-Eq Mtce	250.00
01	Pueblo Cty Comm - Litigation	100.00
01	R Besecker - Off Supp	3.08
03	R Brown - Cell Phone	75.00
01	R Corbett - Emp Recog	285.00
01	R Reed - Stipend	125.00
01	R Summer - Cell Phone	45.00
10	R Willis - Cell Phone	350.00
80	R&R Precision Mach-Parts	65.00
**	Rainmaker - Pr Svcs	4,368.00
03	Redwood Biotech - Op Supp	303.97
03	Redwood Tox Lab-Pr Svcs	209.08
43	Resource Eng - Bldg Const	1,380.00
80	Respond Sys-Shop Sup	63.85
01	Rky Mtn Frames - Bldg Imp	169.70
80	Roaring Fork Vly Coop-Fuel	2,649.16
02	Robert & Kristi Ivy - ROW	400.00
80	Roberts Ent-Trash Removal	44.00
03	Ronald McDonald Hse-Travel	347.60
01	Rose & Assoc - Garnishee	676.13
01	Roshambo - Printing	120.00
01	S Eskew - Stipend	125.00
80	S McCormick -Gasoline	20.05
10	S Mick - Cell Phone	245.00
01	S Morrill - Cell Phone	85.83
03	S Rascon - Cell Phone	45.00
10	S Spitzmiller - Travel	50.00
80	Safety Kleen - Eq Rental	2,288.66
**	Safeway - Prisoner Meals	151.88
03	Shred it - Pr Svcs	80.00
03	Silver World Publishing-Adv	390.00
01	Simply Office-Off Supp	234.96
01	Sirchie Fingerprint-Op Supp	52.17
03	Smart Start - Pr Svcs	138.00
01	Smith Med Partners-Supp	1,045.08
71	Spring Creek Elect-Bldg Mtce	147.67
10	Standard Signs-Grnds Mtce	648.25
03	State Forms - Off Supp	85.63
01	Stephanie Eflin-Pr Svcs	50.00
02	Stripe a lot - Paint	9,147.07
80	Sun Sports - Parts	105.94
71	Superior Alarm-Mtce Contract	60.00
52	SWANA/GRCDA - Dues	189.00
10	Swire Coca Cola-Vend Supp	253.44
01	Sysco - Prisoner Meals	5,060.88
**	T&A Enterprises-Janitorial	5,969.19
01	Taser Intl - Eq Mtce	570.00
02	TDS Telecom - Telephone	38.98
51	Timber Line Elect-Mtce	2,342.00
10	Time Warner Cable-Internet	69.95
80	Tire Ctrs Inc - Tires	9,802.68
**	Tire Dist Sys - Eq Mtce	8,128.30
**	Tomichi Tire - Tires	911.69
01	Town Clinic of CB-Pr Svcs	50.00

12	Town of CB - Sales Tax	25,100.42
01	Town of Marble-Disc Spend	4,102.53
12	Town of Mt CB-Sales Tax	1,854.14
12	Town of Pitkin - Sales Tax	371.39
04	Trailhead - Op Supp	90.00
92	Truex - Mgt Svcs	5,600.00
01	U S Postoffice - Postage	549.24
01	ULINE - Op Supp	161.64
51	UNCC - Subscriptions	80.50
**	United Co - Asphalt & Rd Oil	32,399.29
**	United Parcel - Postage	264.72
**	United Rentals - Eq Rental	2,540.86
01	United Repro Supp-Plat Supp	89.00
80	Varsity Dist - Shop Supp	87.20
**	Verizon Wireless-Internet	80.02
**	W Slope Connection-Mtce	624.64
**	W Slope Mtce-Janitorial Svc	1,990.00
01	W Wilcox - Stipend	125.00
80	Wagner Eq - Parts	902.80
**	Walmart - Off Supp	359.85
10	Walt Cranor - Cell Phone	45.00
**	Wells Fargo Bank - Pr & Int	5,326.23
**	Wells Fargo Cr Card-Travel	20,098.59
01	Wells Fargo Leasing-Lease	373.49
12	Wells Fargo Sec-Lease	48,780.49
80	Western Implement-Parts	116.76
**	Western Lbr Supply-Signs	629.75
10	Westover Controls-Eq Mtce	365.81
10	Whitey's Home Imp-Bldg Imp	3,190.00
01	Wild Mountain Foods-Meals	907.50
01	Williams Engineering-Eng	3,299.20
**	Wright Express - Fuel	27,913.43
01	WSCU SAR - Contract Svcs	83.00
**	Xerox - Eq Rental	806.85
	<b>Total</b>	<b>\$ 1,114,032.99</b>

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 November 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)