

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 23<sup>rd</sup> of October 2012, vouchers were approved and warrants ordered drawn on the accounts as follows:

01	General Fund	331,657.42
02	Road & Bridge	311,711.68
03	Human Services	18,969.55
04	Public Health	7,375.70
10	Airport Operations	32,836.21
12	Sales Tax	217,249.96
30	Mosquito Control	(10.10)
34	Risk Management	6,456.00
41	Airport Construction	6,096.50
43	Capital Expenditures	9,398.60
50	Sewer District	10,626.80
51	Water District	39,632.32
52	Solid Waste	44,419.08
70	Housing Authority	10,937.42
71	Mountain View Apartments	8,117.75
72	Palisade Assisted Living	3,040.65
80	Internal Service I	63,949.81
82	Internal Service II	35,765.38
90	Internal Service III	34,682.34
91	Local Marketing District	80,725.33
92	Transportation District	46,620.49
93	Public Trustee	
	Total	<u>\$1,320,258.89</u>

\*\* MULTIPLE FUNDS

01	A Cattles - Stipend	125.00
01	A Trezise - Cell Phone	75.00
71	Able Real Estate Svcs-Acctg	100.00
01	Adrienne Marziano - Pr Svcs	228.57
01	Alcopro - Op Supp	235.00
01	Alpine Pots - Eq Rental	230.00

**	Alta Fuels - Oil & Grease	3,520.00
01	AMEC Env & Infra-Pr Svcs	8,324.78
01	Anita J White - Pr Svcs	3,500.00
01	Automated Bldg Sol-Eq Mtce	205.00
01	Blackjack Gar Dr-Imp not Bldgs	1,690.00
01	Business Ink, Co - Off Supp	73.70
80	C Lupton, Eq Rent Tools	225.00
01	CB Rental Ctr - Eq Mtce	51.59
82	Centurylink-Mtce Contract	290.00
01	Co Judicial Dept - State Fees	282.00
10	Crystal Clear Wind Wash-Pr Svc	260.00
51	Dana Kepner - Mtce	1,442.08
01	Darnell Hdwe - Op Supp	43.61
01	District Admin - State Fees	273.00
02	Donald G Dunbar - Right of Way	2,970.00
01	Dr Marie Matthews - Pr Svcs	100.00
02	Drug Testing Inc - Pr Svcs	36.00
10	Dynamic Fire Protect-Bldg Imp	12,162.15
03	Dynamics Research-Mtce Cont	2,160.00
01	EC Electric - Eq Mtce	3,230.00
01	Eco-right Solutions-Pr Svcs	957.00
03	Edwards Orthodontics - Pr Svcs	125.00
01	Erin Sunday - Travel	1,569.02
03	G Meier - Cell Phone	45.00
82	Govconnection, Inc.- Comp Eq	8,585.20
**	Greatamerica Leasing-Eq Rent	1,173.00
01	Horizon Vegetation Mgt-Pr Svcs	8,500.00
80	Hotchkiss Auto-Parts	480.65
02	Hotchkiss Rentals-Eq Rent	38.50
01	IBM Corp - Software	1,482.00
51	Inland Potable Svcs-Mtce	2,950.00
01	Innoprise - Software Subscr	5,600.00
**	Interstate Batteries - Eq Mtce	775.70

01	J Houck - Cell Phone	135.00
10	J Malensek - Cell Phone	35.00
01	J Rubingh - Stipend	125.00
01	J Seitz - Stipend	250.00
02	James J Welsh - Easements	2,500.00
80	John Frazier - Tools	915.51
41	Jviation, Inc. - Engineering	4,063.52
01	K Fulton - Stipend	250.00
82	Kaseya - Software Subscr	3,040.00
92	Kathleen Fogo - Legal Svcs	956.45
04	L Athey - Travel	106.04
82	L Newman - Cell Phone	135.00
03	L Rascon - Cell Phone	170.35
52	M Dial - Cell Phone	35.00
01	Main St Gym-Health Club Mbr	160.00
01	MDM Public Affairs-Pr Svcs	302.50
82	Microtech-tell - Telephone	2,684.30
01	Montrose Wtr Factory-Mtg Meals	22.50
01	Mtn Vly Dist - Prisoner Meals	332.50
01	MW CO MHC-Prisoner Medical	328.00
80	Opportunity Shop-Shop Supp	40.00
82	Oracle USA - Software	290.37
01	Paragard Direct-Pharm Supp	1,850.00
10	Parish Oil - Fuel	1,662.99
10	Petty Cash Airport - Mtg Meals	177.54
10	ProdiglQ, Inc - Software	4,210.00
01	R Summer-Cell Phone	45.00
**	Redwood Tox Lab-Op Supp	2,696.60
80	Roberts Ent - Trash Rem	88.00
70	Rock Creek Village-Dues	40.00
01	S Eskew - Stipend	250.00
04	S Harrison - Travel	15.00
03	S Rascon - Cell Phone	45.00
03	Safeway - Pr Svcs	53.76

02	SG Interests I-Restr Dep	1,000.00
**	Simply Office Supp-Off Supp	2,043.74
01	Thimgan & Assoc - Training	800.00
01	Town Clinic of CB-Pr Svcs	300.00
01	W Spicer - Travel	119.47
01	W Water & Land - Litigation	7,318.75
01	Weidner Inc - Pr Svcs	3,639.70
01	Wells Fargo Fin - Lease Pmts	746.98
**	Wright Express - Fuel	51,935.22
01	4-H Forever - Sponsorships	2,107.19
01	5 B's - Mtg Meals	164.85
10	A & A Apiary - Op Supp	40.00
02	A Moores - Cell Phone	45.00
90	ACE USA - Ins	258.20
01	AFLAC - Supp Policies	2,223.47
92	Airplanners - Pr Svcs	2,000.00
01	Alpine Cleaning-Janitorial Svcs	4,900.00
**	Alpine Express-Purch Trans Svc	18,856.58
52	Alpine Surveying, Inc-Surveying	8,267.50
80	Alsco - Laundry	226.64
02	Asphalt Specialists - Asphalt	215,278.56
**	AT&T Mobility - Cell Phone	146.98
**	Atmos Energy - Util Gas	2,976.83
82	Axess Communications-S/W	3,130.00
01	B & B Printers - Off Supp	1,189.00
01	Ben White Arch - Bldg Mtce	1079.96
01	Benjamin Portugal-Litigation	117.54
02	Bicycle Colorado - Dues	50.00
02	Blane Mazzuca - Cell Phone	90.00
01	Bob Barker Co - Op supp	187.10
80	Bobcat of the Rockies - Parts	309.06
80	Boom-a-rang - Shop Supp	60.00
**	Boss in Montrose-Mtce Contract	327.70
52	Buckhorn Geotech - Equipment	2,400.00

01	C Smith - Travel	139.35
10	Camp 4 Coffee - Op Supp	400.00
71	Carol Jesse - A/P	50.00
70	Carol Kemp - Travel	57.00
**	Case Const - Bldg Mtce	323.00
01	CB Electric - Bldg Imp	650.00
**	CB News - Advertising	1,249.24
02	CB True Value - Oth Matls	6.49
01	CCI User Group - Training	295.00
82	CDW Government - Op Supp	183.76
10	Central Dist - Cleaning Supp	200.99
**	Centurylink - Telephone	1,461.23
**	CenturylinkBus Svc - L D	74.02
02	Cheryl Gulich - Right of Way	400.00
71	CHFA - Mtg Pmt	3,330.78
70	CHFA - Principal Pmt	210.58
04	Child Care Resource -Op Supp	5.00
02	Chris W Steward - Right of Way	1,200.00
**	City of Gunnison Oth-Sales Tax	158,564.00
**	City of Gunnison Utilities	14,699.31
01	CO Coroners Assn - Mtg Reg	250.00
02	CO Counties - Training	350.00
52	CO Dept of Health - State Fees	5,031.84
01	CO Dept of Revenue - Garnishees	50.00
01	CO Fitness - Health Club Mbrship	472.50
**	CO Public Health - Op Supp	758.50
01	CO Public Health-State ISDS Fee	220.00
03	CO Public Safety - Pr Svcs	276.50
10	CO Skin Care - Op Supp	360.00
**	CO West Business - Printing	796.20
01	Cochran Fish&Wildlife-Pr Svc	6,666.67
52	Colorado LTAP - Training	100.00
**	Community Church - Mtg Reg	710.00

**	Consolidated Elect-Op Supp	1,243.43
01	COVA - Dues	50.00
01	Crystal Vly Echo - Advertising	45.00
01	Ctr for Restorative Pract-Pr Svcs	623.35
**	Cummins Rky Mtn - Eq Mtce	12,679.33
01	D Baumgarten - Cell Phone	45.00
03	D Delany - Cell Phone	45.00
01	D Sponable - Travel Meals	13.89
02	Darla Anna Hood Rushing - ROW	800.00
02	David Barton - Pr Svcs	7,824.80
**	David Neff - Mtce	1,001.75
01	DB Helicopter - Contract Svcs	2,100.00
**	Delta Montrose Elect - Utilities	472.55
02	Donalee Abrams - Right of Way	1,960.95
02	Donna Rae Carkin - Right of Way	200.00
70	Doug Kathol - Grounds Mtce	500.00
**	Dove Graphics - Office Supp	2,014.00
04	Dr John Tarr -- Pr Svcs	100.00
01	Duft Elect Svc - Bldg Imp	456.25
02	E Casebolt - Cell Phone	45.00
01	Emp Sec Dept - Garnishees	170.00
01	F Vader - Cell Phone	45.00
01	Fam Supp Reg - Garnishees	1,383.00
80	Faris Machinery - Parts	277.30
**	Federal Express - Postage	38.72
**	Ferrellgas - Utilities Gas	246.00
**	Firebrand - Mtg Meals	330.41
10	Front Range Fire - Eq Mtce	1,500.00
**	Fullmer's Hdwe - Op Supp	2,393.25
80	G Reichle - Eq Rent Tools	225.00
80	GJ Peterbilt - Parts	182.83
02	GJ Pipe - Oth Matls	2,052.00
02	GMCO Corp - Dust Retardant	9,128.00
**	Golden Eagle - Trash Removal	1,087.32

01	Govt Fin Officers Assn - Dues	190.00
10	Grainger - Eq Mtce	50.58
01	Great N Am Company - Op supp	103.72
02	Gregory D Dunbar - Right of Way	1,960.95
80	Gunn Auto Glass-Eq Mtce	90.00
01	Gunn Chamber - Contract Svcs	3,050.00
**	Gunn Const - Eq Rental	334.00
**	Gunn Country shopper - Advert	846.04
**	Gunn Country Times - Adv	1,165.87
**	Gunn County Elect Assn-Const	13,731.80
01	Gunn County Extension - Pstg	243.46
03	Gunn County Sheriff - Pr Svcs	22.70
01	Gunn Family Med Ctr-Pr Svcs	725.00
02	Gunn Gravel - Restricted Dep	330.00
**	Gunn Vly Fam Phys-Pr Svcs	2,775.00
01	Gunn Vly Health Sr Svcs-Pr Svcs	1,048.00
**	Gunn Vly Hospital - Pr Svcs	694.65
91	Gunn/CB Tourism - Pr Svcs	78,333.33
**	Gunnison Shipping - Postage	119.23
92	Gunnison Tire - Fuel	4,135.97
01	H.V.M. Security-Imp not Bldgs	150.00
51	Hach Co - Supplies	159.32
80	Hanson Eq - Parts	93.02
**	Hart Intercivic - Computer Eq	4,215.55
**	Hartman Bros - Prisoner Medical	221.20
**	Henry Schein - Med Supp	1,116.70
**	Henry's Radio - Eq Mtce	375.10
01	HIQ Enterprises - Eq Mtce	26.19
90	HM Life Ins - Stop Loss	23,180.28
80	Holy Cross Energy - Utilities	74.56
03	Human Services Expense	12,366.02
01	Intab, Inc. - Mtg Supplies	350.79
01	Intermtn Pathologists-Autopsies	7,200.00

2	J Brekke - Emp Fund	25.00
10	J Devore - Cell Phone	75.00
03	J Grant - Travel	168.65
01	J Kelley - Travel	98.79
01	J Pecharich - Travel meal	15.93
01	J Reinman - Cell Phone	53.95
01	J Stevenson-Grounds Mtce	625.00
01	Janet J Myrick-Treas Redemp	75.00
01	J-O-M Pharm Svc- Supplies	1,355.04
02	Joseph Buetenbach-Right of Way	400.00
01	K Bainbridge - Travel	169.19
04	K Bemis - Travel	15.00
80	K Biesemeyer - Eq Rent Tools	225.00
01	K Coleman - Mtg Meals	67.08
70	K Fulmer - Transportation	8,000.00
71	Kathleen Johnson - Sec Dep	471.70
**	KBUT - Advertising	1,188.00
**	K-D Flags - Op Supp	333.58
01	Kirsten Daily - Grounds Mtce	122.20
**	Kroger - Prisoner Medical	1,229.14
52	KRW Consulting - Pr Svcs	6,583.75
80	Kwiki Tire II - Eq Mtce	20.00
80	L Partch - Cell Phone	45.00
01	Labels Direct - Off Supp	156.54
51	Lacy Const - Swr/Wtr Sys Const	27,812.25
**	Laudick - Veh & Eq Parts	305.72
01	Lexis Nexis - Software	50.00
01	Lexis-Nexis - Litigation Costs	50.88
90	Lincoln Natl - Ins.	2,551.49
01	Liquid Graphics - Off Supp	716.95
01	M Birnie - Travel	17.50
03	M Cheever - Cell Phone	57.47
02	M Crosby - Cell Phone	45.00
01	M Kuehlhorn - Travel	88.56



82	M Lee - Cell Phone	253.00
82	M Pelletier - Travel	5.00
01	M Roper - Cell Phone	45.00
80	MacDonald Equip - Parts	65.84
01	Main St Clinic - Pr Svcs	100.00
01	Mario's - Mtg Meals	17.70
02	Mary Paula Howard-ROW	200.00
**	Master Petroleum - Fuel	2,975.76
**	McMahan & Assoc - Auditing	15,222.00
02	Mesa County Transp - Asphalt	12,156.48
80	MHC Kenworth - Parts	2,485.15
02	Michael Collins - Pr Svcs	1,072.50
01	Microflex - Op Supp	104.50
01	Mid Amer Research-Op Supp	133.37
82	Mitchell & Co - Pr Svcs	5,473.56
43	MJM Project Consult-Pr Svcs	8,795.00
80	Montrose Ford - Parts	127.71
04	Montrose HHS - Pr Svcs	1,060.24
01	Montrose Mem Hosp-Autopsies	1,000.00
**	Monty's - Parts	2,123.07
70	Mt CB Water - Utilities	584.55
80	Mtn West Ins - A/R Hosp Ins	690.00
7240	MW Cancer Screen-Lab Svcs	311.70
01	N Starkebaum - Travel Meals	144.00
01	NAEIR - Office Supp	89.00
02	NAPA Auto Crbndale-Supp	85.56
01	Nelco - Office Supp	284.02
52	Nesbitt & Co - Rent	300.00
02	Newman Traffic Signs - Matls	62.76
**	NGS Coresource - Stop Loss	7,541.49
80	Norstar Ind - Parts	2,511.20
01	Nuvista Cr Union - Payroll	302.83
01	Office of the D A - Legal Svcs	62,916.25
01	OMNI Institute - Pr Svcs	1,300.00

**	Paper Clip - Office Supp	2,967.39
03	Paternity Testing-Pr Svcs	240.00
01	Paul Grosvenor - Bldg Permit	102.98
**	Petty Cash Finance-Mtg Meal	30.09
**	Petty Cash PH - Postage	46.36
**	Petty Cash R & B - Postage	245.03
01	Petty Cash Sheriff - Op Supp	97.00
01	Petty Cash Treasurer-Off Supp	18.16
01	Pinyon Mesa Automtcs-Bldg Imp	11,490.00
70	Pitchfork - Dues	37.08
02	Pitkin Cty Sheriff-Pr Svcs	80.00
82	Pitney Bowes - Eq Rental	1,646.98
01	Prescription Alt -Pharm Supp	53.00
02	Pro Com - Pr Svcs	296.00
01	Puchek Const - Bldg Imp	3,239.85
01	Quill Corp - Office Supp	397.78
03	R Brown - Cell Phone	75.00
01	R Corbett - Cell Phone	35.00
01	R Morgan - Training	203.99
01	R Reed = Stipend	250.00
**	Rainmaker - Pr Svcs	21,213.00
01	Reaction Eng-Mtce Contr	150.00
43	Resource Eng Grp-Bldg Const	120.00
80	Respond Systems - Shop Supp	35.65
80	Rky Mtn Supply - Parts	425.95
02	Robert L Dunbar - ROW	1,960.95
01	Rose & Assoc - Garnishees	676.13
01	Roshambo - Printing	112.27
01	S Dominguez - Office Supp	33.16
02	S McCormick - Travel	162.95
01	S Morrill - Cell Phone	150.00
10	S Spitzmiller - Cell Phone	175.00
92	S Truex - Travel	641.68

01	Safeway - Prisoner Meals	225.98
42	San Juan Sweeping - Oth Pr Svc	483.60
01	Sanford's Restaurant Eq-Bldg Imp	165.00
**	Shred it USA - Pr Svcs	75.00
10	Sign Guys - Grounds Mtce	74.00
01	Smith Med Partners-Supp	1,808.97
01	Staples - Office Supp	53.35
03	State Forms - Office Supp	31 24/49
02	Stripe a Lot - Paint	20,112.47
34	Sullivan Green-Legal Svcs	6,456.00
01	Summerset Land Grip-Rest Dep	251.70
**	Superior Alarm - Equipment	949.00
02	Susan Jolene Sherer - ROW	1,960.95
10	Swire Coca Cola-Vend Supp	270.34
01	Sysco Fd Svc - Prisoner Meals	4,210.83
**	T & A Ent - Janitorial Svcs	5,969.19
01	Taylor Rvr Canyon-Bldg Permit	1,082.71
01	TCB Mobile Bookbinding - Mtce	3,000.00
**	TDS Telecom - Telephone	307.27
**	Thyssenkrupp Elev-Mtce Contract	4,901.70
51	Timber Line Electric - Pr Svcs	166.25
10	Time Warner Cable-Internet WIFI	146.90
80	Tire Dist Sys - Tires	2,719.28
80	Tomichi Tire - Tires	1,876.72
12	Town of CB - Sales Tax Redist	76,601.63
12	Town of Marble - Sales Tax	1,149.46
**	Town of Mt CB - Contract Svcs	43,092.23
12	Town of Pitkin-Sales Tax	809.84
51	Treatment Tech - Supplies	984.97
**	Triad Resource Grp - Ins	1,320.75
92	Truex Mgt Svc - Mgt Svcs	6,386.00
82	Tuck Comm - Pr Svcs	800.00
01	Two Way Comm - Op Supp	70.00
51	UNCC - Subscr	32.20

**	United Co - Gravel	1,827.56
**	United Parcel Svc - Postage	169.51
01	United Reprographic-Plat Supp	113.90
01	US Post Office - Op Supp	722.87
02	Vance Brothers - Oth Matls	1,509.00
**	Verizon Wireless - Internet	80.02
01	W Elk Mtn Rescue - Eq & Furn	3,894.95
90	W Eoff - Ins Contrib	363.49
80	W Slope Connection-Parts	96.12
03	W Slope Ctr for Children-Mtg Reg	150.00
01	W Wilcox - Stipend	250.00
**	Wagner Eq - Rental Eq.	5,808.34
**	Walmart - Computer Eq	2,016.15
**	Wells Fargo Bank - Pr & Int	5,320.23
**	Wells Fargo Credit Card-Travel	24,253.23
01	West Pmt Ctr - Law Library	865.80
**	Western Lbr Supp - Bldg Imp	1,398.09
10	Western Slope Fire-Eq Mtce	986.00
02	William M Rice - Right of Way	800.00
02	William Williams-Rest Dep	75.00
82	WSCU Computer - Internet	1,770.00
01	WSCU S & R - Contr Svc	650.74
**	Xerox - Eq Rental	669.46
		<u>\$1,320,258.89</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 23<sup>rd</sup> of October 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)

















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 18<sup>th</sup> of September 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)