

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 18th of September 2012, vouchers were approved and warrants ordered drawn on the accounts as follows:

01	General Fund	108,630.16
02	Road & Bridge	143,451.46
03	Human Services	7,498.19
04	Public Health	10,408.48
10	Airport Operations	35,170.25
12	Sales Tax	2,021.28
34	Risk Management	5,579.22
41	Airport Construction	321,696.59
43	Capital Expenditures	10,566.07
50	Sewer District	19,857.69
51	Water District	1,651.84
52	Solid Waste	14,524.40
70	Housing Authority	8,886.80
71	Mountain View Apartments	7,944.81
72	Palisade Assisted Living	3,040.65
80	Internal Service I	37,768.23
82	Internal Service II	42,780.48
90	Internal Service III	32,063.13
91	Local Marketing District	78,333.33
92	Transportation District	25,162.76
93	Public Trustee	<u>44.85</u>
	Total	<u><u>\$917,080.67</u></u>

** MULTIPLE FUNDS

50	EMF Real Estate - ROA	267.39
01	A & B Mech Svcs - Bldg Mtce	1,975.06
01	A Cattles - Stipend	250.00
02	A Moores - Cell Phone	45.00
01	A Trezise - Cell Phone	300.00
01	A-1 Collection Agency-Garnishee	467.66
71	Able Real Estate Svc-Acctg	100.00

90	ACE-USA - Ins	258.20
10	ADB Airfield Solutions-Grnds Mtce	61.37
01	Adrienne Marziano - Pr Svcs	282.07
01	AFLAC - Supp Policies	2,223.47
92	Airplanners - Pr Svcs	2,000.00
50	All County Survey - Surveying	275.00
50	All County Survey - Surveying	240.00
01	Alpine Cleaning - Janitorial Svc	4,900.00
92	Alpine Express-Purch Trans Svc	13,036.75
80	Alpine Lumber - Inv Fencing Matls	2,834.72
80	Alsco - Laundry	293.39
**	Alta Fuels - Oil & Grease	3,971.27
82	Alta Technologies - Computer Eq	1,770.36
**	Am Public Works Assn - Dues	552.00
**	APWA-W Slope -- Training	870.00
**	AT&T Mobility - Cell Phones	145.58
**	Atmos Energy - Utilities	1,326.12
**	B&B Printers - Office Supp	672.50
01	Backflow Consult-Eq Mtce	100.00
70	Beth Coop - Sec Dep	1,135.00
01	Blackjack Garage Door-Bldg Imp	2,265.00
70	Blind Faith - Bldg Mtce	50.00
01	Blue Mesa Lumber - Bldg Mtce	19.74
80	Bobcat - Parts	126.72
80	Boom a rang - Shop Supp	45.00
**	Boss in Montrose-Mtce Contract	327.70
10	C Cadwell - Cell Phone	35.00
01	C Smith - Travel	103.83
01	Calibre Press-Training	760.00
01	Camfil Farr - Op Supp	707.63
71	Case Const - Bldg Mtce	775.00
01	CB & Mt CB Chamber-Contract	2,000.00
**	CB News - Advertising	696.48

01	CB Rental Ctr - Eq Rental	254.29
02	CB True Value - Op supp	6.49
01	CB/Mt CB Town Taxi	625.00
10	Central Dist Co - Cleaning Supp	615.48
**	Centurylink - Telephone	1,696.46
**	Centurylink Business-Long Dist	56.93
01	Chematox Lab - Op Supp	17.50
71	CHFA - Mtg Pmt	3,330.78
70	CHFA - Principal Pmt	210.58
**	City of Gunn Oth - Treatment	12,291.63
**	City of Gunnison - Utilities	15,714.98
01	City of Ouray-Mtg Reg	30.00
10	CO Airport Operators - Dues	500.00
01	CO Assn of Ski Towns-Travel	165.00
50	CO Dept of Health-State Fees	1,050.00
03	CO Dept of Public Safety-Pr Svcs	79.00
01	CO Dept of Revenue-Garnishee	50.00
01	CO Fitness-Health Club	472.50
01	CO Judicial Dept - State Fees	442.00
**	CO Public Health-State Fees	1,589.00
01	CO River Dist-Mtg Reg	25.00
01	CO Wtr Conservation - State Fees	1,576.88
02	Cobitco - Asphalt	64,169.89
01	Cochran Fish&Wildlife-Pr Svc	6,666.67
01	Comfort Inn - Legal Svcs	220.38
**	Commercial Specialists-Mtce Cont	180.00
**	Community Church-Mtg Reg	360.00
**	Consolidated Elect Dist - Eq Mtce	211.01
01	Corrine Noel Knapp-Survey	3,900.00
10	Crystal Clean Win Wash-Bldg Mtce	260.00
01	Crystal Vly Echo - Adv	45.00
01	Cty Sheriffs of CO - Mtg Reg	100.00
03	D Delany - Cell Phone	45.00

01	D Folowell - Garnishees	195.63
10	D Fry - Cell Phone	70.00
01	D Purnell - Travel Meals	10.25
**	Darnell Hardware - Op Supp	90.19
10	Dars Cleaning Supp - Op Supp	281.68
02	David Barton - Pr Svcs	2,995.63
**	David Neff Design-Eq Mtce	934.73
02	Day Timer - Office Supp	53.97
01	Delta County Independent - Adv	35.00
43	Denver Post - Adv	502.90
01	Dist Admin, Montrose - State Fees	513.00
01	Div of Youth Corrections-Mtg Reg	250.00
**	DMEA - Utilities	5,220.58
01	Dove Graphics - Off Supp	2,011.60
04	Dr John Tarr - Pr Svcs	100.00
01	Dr Marie Matthews-Pr Svcs	100.00
80	Drive Train - Parts	724.68
80	Duckworks - Parts	1.89
10	Dynamic Fire Protection-Bldg Imp	1,339.54
02	E Casebolt - Cell Phone	45.00
80	Eaton Sales & Svc - Bldg Mtce	468.75
43	EC Electric-Bldg Const	264.00
01	Emp Security Dept-Garnishee	170.00
03	Eric Krawczyk - Pr Svcs	233.75
01	F Vader - Cell Phone	45.00
01	Fam Supp Reg - Garnishee	2,383.00
01	Family Nurturing Ctr-Mtg Reg	280.00
80	Faris Machinery - Parts	983.16
80	Federal Express - Postage	84.10
01	Firebrand - Mtg Meals	303.75
**	Fullmer's Hdwe-Bldg Imp	1,605.53
03	G Meier - Cell Phone	45.00
10	Gene Taylors - Eq	456.97

03	GL Computer Svc - Op Supp	119.97
02	GMCO - dust Retardant	36,577.20
**	Golden Eagle - Trash Removal	795.22
02	Grand Junction Pipe - Oth Matls	143.00
**	Greatamerica Leasing-Eq Rent	1,173.00
01	Gunn Comm School - Contrib	1,000.00
01	Gunn Conserv Dist - Contract	500.00
**	Gunn Construction-Eq Rental	518.00
**	Gunn Country Publications-Adv	1,436.24
**	Gunn Country Shopper - Adv	408.24
**	Gunn Cty Electric-Utilities	558.95
01	Gunn Cty Extension - Subscription	104.63
01	Gunn Cty Sheriff-Litigation Costs	26.60
01	Gunn Fam Med Ctr - Pr Svcs	925.00
**	Gunn Shipping - Postage	42.63
92	Gunn Tire - Fuel	4,944.08
01	Gunn Vly Animal Welfare-Contract	500.00
01	Gunn Vly Fam Physicians-Pr Svcs	2,325.00
01	Gunn Vly Health Hosp - Pr Svc	200.00
01	Gunn Vly Health Sr - Pr Svcs	1,286.14
**	Gunn Vly Hosp - Prisoner Medical	4,531.47
01	Gunn Vol Fire Dept-Meals	49.10
91	Gunn/CB Tourism - Pr Svcs	78,333.33
01	Gunn/Hinsdale Youth Svc-Contract	1,875.00
02	Gunnison School District - A/R	980.00
01	H Chanell - Mtg Meals	12.50
01	H.V.M. Security Sys - Op Supp	43.00
70	Hammertime Home Imp-Bldg Mtce	789.04
80	Hartman Bros - Shop Supp	128.49
01	Healthy Smiles - Pr Svcs	260.00
**	Henry Schein - Medical Supplies	424.94
**	Henry's Radio - Grounds Mtce	273.75
90	HM Life Ins Co - Stop Loss	22,660.09

41	Honnen Equipment - Equipment	291,991.73
03	Human Service Expense	3,441.05
01	Inclusion Solutions - Bldg Imp	61.85
80	Interstate Batteries - Parts	94.95
01	J Cochran - Travel	135.72
10	J Devore - Cell Phone	75.00
**	J Kelley - Travel	66.61
10	J Malensek - Cell Phone	35.00
**	J Mugglestone - Parts	155.00
01	J Reinman - Travel	286.55
01	J Rubingh - Stipend	250.00
01	J Seitz - Stipend	250.00
01	J Stevenson-Grounds Mtce	500.00
01	J Young - Postage	45.00
10	Jerry Greene - Bldg Imp	71.00
50	Jerry Greene - Engineering	830.00
**	John Roberts Mtr Wks-Ins Claim	2,285.93
01	Jubilee House - Contract Svcs	2,500.00
**	Jviation - Engineering	12,137.90
01	K Bainbridge - Cell Phone	45.00
04	K Bemis - Travel	64.38
01	K Fulton - Stipend	250.00
01	K Medina - Off Supp	13.21
70	Karl Fulmer - Travel	713.13
82	Kaseya - Software Subscr	1,206.00
01	Kirsten Daily - Grounds Mtce	170.00
**	Kroger - Prisoner Medical	1,491.45
52	KRW Consulting - Pr Svcs	8,426.23
04	L Athey - Cell Phone	35.00
01	L Fuller - Travel Meals	10.00
80	L Partch - Cell Phone	45.00
01	L Poponi - Mtg Meals	67.24
03	L Rascon - Cell Phone	90.00

01	Lasting Imp - Op Supp	25.00
**	Laudick/Napa Auto-Parts	372.14
01	Lexis Nexis - Software Subscr	50.00
01	Lexis-Nexis - E-file & Serve	10.00
90	Lincoln Natl Life-Ins	2,124.88
01	M Birnie - Cell Phone	75.00
03	M Cheever - Cell Phone	45.00
03	M Dougherty - Mtg Meals	71.80
01	M Mykol - Op Supp	162.18
01	M Roper - Cell Phone	51.00
01	Main St Gym - Health Club	160.00
01	Mario's - Mtg Meals	222.45
03	Mary Holder - Mtg Reg	77.58
**	Master Petroleum - Fuel	2,436.75
41	Maxwell Asphalt-Imp oth than bldgs	21,964.50
43	McGraw Hill Const - Adv	691.20
01	MDM Public Affairs-Pr Svcs	220.00
10	Mesa Mechanical - Bldg Repair	118.12
02	Michael Collins-Pr Svcs	1,072.50
01	Microflex - Op Supp	418.00
01	Midwest Cancer Screening-Lab Svc	140.83
43	MJM Project Consulting - Pr Svc	8,564.00
04	Montrose Cty H&HS - Pr Svcs	1,060.24
01	Montrose Wtr Factory-Mtg Meals	22.50
**	Monty's Auto Parts-Parts	2,752.10
01	Mtn Vly Dist - Prisoner Meals	262.50
52	Nesbitt & Co - Rent	300.00
**	NGS Coresource - Stop Loss	7,397.08
80	North Fork Svc - Eq Mtce	18.00
01	Ol' Miner Steakhouse-Mtg Meals	223.26
70	Palisades - Mtg Meals	750.00
80	Paonia Far & Home-Shop Supp	5.89
**	Paper Clip - Office Supp	4,224.15

10	Parish Oil Co - Fuel	9,517.45
02	Pat's Screen Printing-Op Supp	481.60
70	Paul Chedda - Travel	842.50
**	Petty Cash Finance-Mtg Meals	59.08
03	Petty Cash HS - Oth Pr Svcs	123.80
**	Petty Cash PH - Postage	37.52
01	Petty Cash Sheriff-Mtg Meals	73.03
70	Pitchfork - Dues	37.08
80	Power Equip - Parts	572.66
02	Pro Com - Oth Pr Svcs	37.00
01	Psychological Resources-Pr Svcs	440.00
01	Puchek Const-Bldg Mtce	262.25
03	R Brown - Cell Phone	98.78
01	R Corbett - Cell Phone	35.00
01	R Reed - Stipend	250.00
01	R Summer - Cell Phone	45.00
01	R Summer - Cell Phone	45.00
01	R Wojdakowski - Travel	9.99
**	Rainmaker - Mtce Contract	1,515.00
03	Redwood Toxicology Lab-Pr Svcs	58.50
43	Resource Eng Group - Bldg Const	480.00
80	Respond Systems - Shop Supp	86.40
**	Rky Mtn Electric - Eq Mtce	4,031.85
02	Rky Mtn Veterinary - Pr Svcs	13.10
80	Roberts Ent - Trash Removal	44.00
01	Rose & Assoc - Garnishee	676.13
01	S Dominguez - Travel meals	10.00
01	S Eskew - Stipend	250.00
80	S McCormick - Gas	100.00
03	S Rascon - Cell Phone	45.00
01	Saferide of Gunnison-Contract Svc	625.00
80	Safety Kleen - Eq Rental	25.00
01	Safeway - Prisoner Meals	219.84

04	Sanofi Pasteur - Op Supp	5,787.80
50	Schmueser Gordon - Engineering	990.00
01	Sealco - Bldg Imp	828.00
01	Sherwin-Williams - Bldg Mtce	163.17
03	Shred it Denver - Pr Svcs	93.50
**	Sign Guys & Gall-Grounds Mtce	822.80
**	Simply Office Supp-Op Supp	171.83
**	Six Points - Contract Svcs	3,047.52
02	Slow Groovin BBQ-Travel Meals	216.64
01	Smith Med Partners-Lab Supp	56.12
01	Spallone Const - Pr Svcs	470.00
01	SPC - Pr Svcs	249.00
71	Spring Creek Elect - Bldg Mtce	66.82
70	Stallion Park - Dues	2,855.85
10	Stanley Security - Bldg Imp	293.90
02	Stripe a Lot - Paint	8,828.79
01	Sullivan Green Seavy-Legal Svc	3,158.00
52	SWANA/GRCDA - Training	180.00
10	Swire Coca Cola-Fending Supp	1,435.70
01	Sysco Fd Svc - Prisoner Meals	4,755.81
**	T & A Enterprises-Janitorial Svcs	5,960.00
01	Taser Intl - Op Supp	411.95
01	TDS Telecom - Telephone	114.13
10	Thyssenkrupp Elev-Eq Mtce	1,769.50
10	Time Warner Cable - Internet	69.95
80	Tire Dist Sys - Tires	1,860.44
01	TMDE Calibration Lab-Eq Mtce	142.50
80	Tomichi Tire & Towing - Tires	96.00
01	Tom's Electric Motor Svc-Bldg Imp	215.27
01	Town Clinic of CB - Pr Svcs	50.00
01	Town of CB - Rent	150.00
71	Tree Tamers-Grounds Mtce	190.00
92	Truex Mgt Svcs - Mgt Svcs	5,600.00

82	Tuck Comm - Prepaid Exp	7,231.00
01	Two Way Comm - Op Supp	330.00
10	Two Way Communication-Eq	606.00
01	U S Postoffice - Postage	611.73
51	UNCC - Subscriptions	30.59
**	United Co - Road Oil	17,399.16
**	United Parcel Svc - Postage	23.94
02	United Rentals - Eq Rental	1,432.27
01	United Reprographic-Plat Supplies	89.00
70	Upper East Rvr Wtr-Utilities	615.00
**	USA Blue Book - Op Supp	118.24
82	USDA-FSA-APFO - Software	30,191.69
80	Valley Transmissions - Parts	465.27
**	Verizon Wireless - Internet	80.02
80	VIP Trash - Trash Removal	279.00
**	W Cranor - Cell Phone	117.67
**	W Slope Mtce - Janitorial Svc	1,543.00
01	W Wilcox - Stipend	250.00
**	Wagner Equipment - Parts	11,125.60
**	Walmart - Op Supp	581.33
**	Wells Fargo Bank - Pr & Int	5,320.23
**	Wells Fargo Cr Card-Travel	11,088.32
01	West Pmt Ctr - Law Library	982.69
10	West Slope Connection - Bldg Imp	12,845.00
**	Western Lumber - Bldg Imp	1,857.92
80	Western Implement - Parts	307.74
01	Workplace Resource - Eq & Furn	636.12
**	Xerox - Eq Rent	733.38
12	Zions First Natl Bank-Bank Fees	2,021.28
01	Zone 4 Magazine - Subscr	<u>24.00</u>
	Total	\$917,080.67

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 18th 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