

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

01	General Fund	191,258.97
02	Road & Bridge	78,138.77
03	Human Services	20,259.16
04	Public Health	5,665.44
10	Airport Operations	26,075.89
12	Sales Tax	58,490.89
34	Risk Management	7,733.50
41	Airport Construction	164,960.95
43	Capital Expenditures	39,107.53
50	Sewer District	20,114.85
51	Water District	2,838.97
52	Solid Waste	13,192.36
70	Housing Authority	5,679.85
71	Mountain View Apartments	7,740.17
72	Palisade Assisted Living	3,040.65
80	Internal Service I	89,085.04
82	Internal Service II	10,692.15
90	Internal Service III	32,683.06
91	Local Marketing District	78,333.33
92	Transportation District	41,622.74
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	Total	<u><u>\$896,714.27</u></u>

**	MULTIPLE FUNDS	
01	5 B's BBQ - Emp Fund	1,350.00
01	A & B Mech Svcs - Eq Mtce	235.00
01	A Cattles - Stipend	250.00
01	A Falsetto - Off Supp	95.70
02	A Moores - Cell Phone	45.00
01	A Poponi - Stipend	75.00
01	A Trezise - Cell Phone	100.00
01	A-1 Collection Agency-Garn	1,084.10
71	Able Real Estate Svc-Acctg	100.00
51	Accutest Mtn States-Lab Svc	224.00
90	ACE-USA - Ins & Bonds	259.80
01	Adrienne Marziano - Pr Svcs	228.57
01	AFLAC - Supp Policies	2,223.47
80	Airgas Intermtn - Shop Eq	2,751.37
92	Airplanners - Pr Svcs	2,000.00
01	Alicia Davis - Bldg Permit	115.80
01	Alpine Cleaning - Janitorial	4,900.00
92	Alpine Express - Purch Trans	25,325.47
**	Alpine Lbr - Op Supp	131.15
01	Alpine Pots - Eq Rental	92.00

80	AlSCO - Laundry	234.48
80	Alta Fuels - Oil & Grease	650.10
52	Ameriglobe - Op supp	900.00
01	Ann Goldberg - Pr Svcs	150.00
01	Anna Mae Guerrieri - Pr Svcs	150.00
82	APWA W Slope - A/R	120.00
**	AT&T Mobility - Cell Phones	145.18
**	Atmos Energy - Utilities	6,059.02
01	Auto Bldg Solutions-Eq Mtce	199.99
**	Backflow Consult-Eq Mtce	620.17
01	Ben White Arch - Bldg Mtce	168.75
01	Bernie Goldberg - Pr Svcs	150.00
01	Beverly Fitzpatrick - Pr Svcs	150.00
01	Bill Followell - Pr Svcs	150.00
02	Blane Mazzuca - Cell Phone	90.00
01	Bob Barker Co - Op Supp	200.21
**	Boss - Eq Rent	1,063.97
02	Buckhorn Geotech-Engineer	899.50
01	Butch Clark - Pr Svcs	150.00
10	C Cadwell - Diesel	108.16
01	C Smith - Cell Phone	79.97
04	C Worrall - Cell Phone	35.00
01	Caroline Diani - Pr Svcs	150.00
71	Case Const-Bldg Mtce	175.00
01	Catherine Wilkens - Pr Svcs	150.00
**	CB News - Adv	2,180.97
02	CB True Value - Op Supp	11.37
01	CB&Mt CB Chamber-Con Svc	2,000.00
01	CB/Mt CB Town Taxi-Con Svc	625.00
**	Centurylink - Telephone	1,100.85
**	Centurylink Bus - Long Dist	36.08
71	CHFA - Mtg Pmt	3,330.78
**	City of Gunn Oth - Sales Tax	58,937.87
**	City of Gunn Utilities	17,288.33
01	Clay Shore - Pr Svcs	150.00
01	CO Counties - Mtgs/Reg	75.00
01	CO Dept of Rev - Garnishees	50.00
01	CO Fitness - Health Club	525.00
03	CO Gov Human Svc-Dues	30.00
01	CO Jail Assn - Dues	70.00
01	CO Judicial Dept-State Fees	113.00
02	CO LTAP - Training	350.00
01	CO Oil & Gas Cons-Printing	298.94
**	CO Public Health-Lab Svcs	1,738.25
01	Cochran Fish&Wildlife-Pr Svc	6,666.67
01	Colvin Properties - Rest Dep	13,452.67
80	Commercial Spec-Bldg Mtce	90.00
01	Consol Elect Dist-Op Supp	32.21
01	Cotton Harris - Pr Svcs	150.00
92	Cummins Rky Mtn-Eq Mtce	852.58
01	Cycle Technologies-Pharm	77.00
03	D Delany - Cell Phone	45.00
10	D Fry - Cell Phone	35.00
01	D Rundell - Emp Recognition	100.00

01	Darnell Hdwe - Op Supp	5.40
02	David Frew - Right of Way	2,500.00
01	David Neff Design-Eq Mtce	322.56
01	David Thomson - Pr Svcs	150.00
80	Delta Montrose Elect-Util	511.58
01	Denny Willis - Disc Spending	175.00
80	Denver Ind Sales - Inv Matls	1,908.48
41	Diesel Svcs - Imp not Bldgs	1,060.37
52	Dish Network - Eq Rental	384.00
01	Dist Admin - State Fees	170.00
01	Don Calkins - Pr Svcs	150.00
01	Don Hagar - Pr Svcs	150.00
01	Don Janney - Pr Svcs	150.00
01	Don Maguire - Pr Svcs	160.00
02	Dove Graphics - Printing	162.00
04	Dr John Tarr-Pr Svcs	100.00
01	Dr Marie Matthews-Pr Svcs	100.00
03	Drug Testing - Pr Svcs	340.00
80	Duckworks - Parts	73.94
01	Duft Elect Svc-Grnds Mtce	912.91
02	E Casebolt - Cell Phone	90.00
01	E Pedersen - Travel Meals	58.68
01	Emp Sec Dept-Garnishees	170.00
03	Energy Outreach CO - A/R	4,854.26
34	England Fence Co-Ins Claim	1,195.00
12	Ennovate Corp - Pr Svcs	675.00
01	F Vader - Cell Phone	45.00
01	Fam Support Reg-Garnishee	1,383.00
80	Faris Machinery-Parts	172.15
02	Farnsworth Const-Gravel	1,559.62
02	Federal Express-Postage	7.46
80	Ferrellgas-Util	1,611.57
01	Firebrand - Mtg Meals	91.19
01	Front Range Fire-Eq Mtce	600.00
03	Front Range Legal-Pr Svcs	65.00
01	Frontier Env - Pr Svcs	333.00
**	Fullmer's Hdwe-Fencing Matl	2,039.04
03	G Meier - Cell Phone	45.00
10	Glassco - Bldg Mtce	136.00
04	Glaxo Smith Kline-Pharm Sup	1,046.00
02	GMCO Corp - Salt	3,690.00
**	Golden Eagle-Trash Removal	749.83
82	Govconnection-Computer Eq	410.00
01	Grainger - Bldg Mtce	23.18
10	Graybar-Grounds Mtce	331.36
82	Greatamerican Fin Svc-Rent	1,173.00
01	Gunn Chamber-Econ Devt	5,526.00
01	Gunn Conserv Dist-Contract	500.00
**	Gunn Const - Eq Rent	486.00
**	Gunn Country Pub-Advert	7,026.06
**	Gunn Country Shopper-Adv	611.27
**	Gunn County Elect-Utilities	1,423.24
01	Gunn Cty Extension-Travel	1,551.36
03	Gunn Cty Sheriff-Pr Svcs	38.10

01	Gunn Cty Treas-Redemption	73.39
01	Gunn Fam Med Ctr-Pr Svcs	775.00
80	Gunn Muffler-Heavy Eq	1,075.60
01	Gunn Shipping-Postage	40.88
92	Gunn Tire - Fuel	5,911.47
01	Gunn Vly Animal W/F-Contract	500.00
**	Gunn Vly Fam Phy-Pr Svcs	1,850.00
01	Gunn Vly Health Hosp-Pr Svc	750.00
01	Gunn Vly Health Sr-Pr Svcs	1,188.98
04	Gunn Vly Hosp-Pr Svcs	140.13
01	Gunn Vly Nat - Pr Svcs	100.00
91	Gunn/CB Tourism - Pr Svcs	78,333.33
01	Gunn/Hinsdale Em-Telephone	67.55
01	Gunn/Hinsdale Youth-Contr	1,875.00
01	Gwenda Rennick - Pr Svcs	150.00
80	Hanson Eq - Parts	592.68
82	Harris Ent Res-Pr Svcs	2,475.00
01	Hart Intercivic-Office Supp	293.90
80	Hartman Bros-Shop supp	358.25
01	Healthy Smiles-Pr Svcs	999.25
01	Helen Marshall-Pr Svcs	40.00
10	Henry's Radio-Eq Mtce	280.00
01	High Country News-Subsc	47.00
03	High Country Shopper-Adv	165.20
52	High Mtn Concepts-Pr Svcs	445.20
03	Hinsdale County-Pr Svcs	234.00
90	HM Life Ins - Stop Loss	22,782.88
41	Honnen Eq - Hvy Equip	700.58
01	Horiba Instr-Op Supp	66.86
80	Hotsy Pressure Wash-Eq	14,027.52
03	Human Services Expense	5,205.26
01	HVM Sec Sys-Bldg Mtce	75.00
10	ID Edge - Op Supp	320.00
80	Intermtn Sweeper-Shop Eq	9,366.00
80	Interstate Batteries-Parts	746.65
10	J Devore - Cell Phone	75.00
03	J Grant - Cell Phone	45.00
01	J Houck - Cell Phone	45.00
10	J Malensek - Cell Phone	35.00
01	J Reinman -Cell Phone	70.00
01	J Rubingh - Stipend	250.00
01	J Seitz - Stipend	250.00
90	J Wilcox - Ins Contrib	62.28
01	J Wyman - Emp fund	6.34
01	Jack Diani-Pr Svcs	150.00
01	Jaclyn S-Evenson-Pr Svcs	150.00
80	Javelina Trading-Shop Supp	115.27
01	Jeannine Barrett-Pr Svcs	180.00
50	Jerry Greene - Engineering	595.00
01	Jill Stahlnecker - Pr Svcs	150.00
01	Joanne Reitinger - Pr Svcs	160.00
80	John Roberts Mtr Wks-Parts	226.18
01	Jubilee House - Contract Svcs	2,500.00
01	Julianne Robinson-Pr Svcs	150.00

01	Julie Luekenga - Pr Svcs	150.00
01	Justice Benefits - Pr Svcs	2,693.24
01	K Bainbridge - Cell Phone	45.00
04	K Bemis - Travel	96.57
80	K Biesemeyer - Cell Phone	35.00
70	K Fulmer - Travel	1,746.44
01	K Fulton - Stipend	250.00
01	K McNamara - Pr Svcs	300.00
01	Karen Edstrom - Pr Svcs	150.00
01	Katherine Haynes - Pr Svcs	150.00
01	Kathy Lain - Pr Svcs	150.00
01	Kathy Norgard - Pr Svcs	150.00
01	Kathy Schupp - Pr Svcs	150.00
01	Keith Rusk - Pr Svcs	473.25
01	Ken's Beverage - Eq Mtce	411.77
01	Kodie Coblentz - Emp Fund	225.00
**	Kroger - Prisoner Medical	1,623.33
52	KRW Consulting - Pr Svcs	5,180.20
04	L Athey - Cell Phone	35.00
01	L Lull - Stipend	75.00
01	L McLain - Pr Svcs	160.00
01	L Parachini - Stipend	75.00
80	L Partch - Cell Phone	45.00
**	L Poponi - Pr Svcs	149.83
02	Lafarge West-Gravel	926.73
01	Language Leads - Pr Svcs	200.00
**	Laudick - Parts	7,155.40
01	Leila Hagar - Pr Svcs	150.00
**	Lexis Nexis	787.74
01	Lincoln Natl - Insurance	2,250.17
01	Linda Williams - Pr Svcs	300.00
01	Lingolynx - Pr Svcs	200.00
01	M Birnie - Cell Phone	75.00
03	M Cheever - Cell Phone	45.00
03	M Crosby - Cell Phone	45.00
52	M Dial - Cell Phone	70.00
03	M Dougherty - Cell Phone	105.00
01	M Marks - Op supp	23.36
01	M Roper - Cell Phone	52.00
01	M Wacker - Travel Meals	36.00
01	Madison A Stern-Pr Svcs	100.00
01	Marjorie O'Reilly-Pr Svcs	150.00
50	Mark Lucas Const-Repairs	3,420.00
01	Mary Folchert - Pr Svcs	150.00
01	Mary Johnson - Pr Svcs	160.00
**	Master Petroleum - Fuel	4,522.08
**	MDM Public Affairs-Pr Svcs	807.48
80	MHC Kenworth - Parts	282.32
02	Michael A Collins-Pr Svcs	1,200.00
01	Microflex - Op Supp	418.00
82	Microtech-tel - Telephone	1,283.45
01	Mid Am Res Chem-Op Supp	290.43
82	Mitchell & Co-Pr Svcs	3,600.00
43	MJM Project Con-Pr Svcs	9,045.00

10	Montrose Emb-Op Supp	65.22
80	Montrose Ford - Parts	497.39
04	Montrose H&HS-Pr Svcs	1,060.24
01	Montrose Wtr Factory-Meals	102.50
**	Monty's - Parts	2,689.26
01	Mtn Vly Dist-Prisoner meals	297.50
80	Mun & Contr Eq-Parts	491.57
**	MW Cancer Screening-Lab	414.90
01	N Am Weather Con-Pr Svcs	23,000.00
80	N Fork Svc - Tires	834.10
01	Nancy Santarella - Pr Svcs	100.00
80	Napa Auto Crbndale-Parts	42.83
52	Nesbitt & Co-Rent	650.00
01	Nettie Gruber - Pr Svcs	150.00
01	Nevada Steveson - Pr Svcs	160.00
51	Newman Traffic Signs-Matls	133.67
90	NGS Coresource-StopLoss	7,705.05
80	Norstar Ind - Parts	544.87
82	Oracle USA - Software	290.37
80	Paonia Farm & Home-Mtce	13.99
**	Paper Clip - Office Supplies	3,417.10
**	Parish Oil - Fuel	10,807.70
01	Patrice Boyd - Pr Svcs	150.00
01	Patricia Sterling - pr Svcs	150.00
01	Patty Weihs - Pr Svcs	150.00
01	Paul Gery - Pr Svcs	160.00
80	Performance Radiator-Mtce	620.00
01	Perry Anderson - Pr Svcs	210.00
10	Petty Cash Airport-Mtg Meals	189.56
**	Petty Cash PH - Postage	50.70
01	Petty Cash Sheriff-Op Supp	21.06
01	Petty Cash Treas-Off Supp	18.99
01	Phil Chamberland - Pr Svcs	50.00
10	Pinyon Mesa Auto-Bldg Mtce	1,706.33
70	Pitchfork Master HOA-Dues	74.16
03	R Brown-Cell Phone	95.33
01	R Reed - Stipend	250.00
01	R Summer - Cell Phone	45.00
80	Rainmaker - Mtce Contract	217.50
43	Resource Eng Grp-Bldg Con	240.00
80	Respond Systems-Shop Supp	176.40
01	Reta Calkins - Pr Svcs	150.00
01	Richard Karas - Pr Svcs	290.00
02	Rky Mtn Aggreg-Gravel	17,621.44
01	Rky Mtn Frames-Off Supp	36.00
01	Robbins Auction-Pr Svcs	350.00
10	Robert Oswald-Bldg Imp	275.00
80	Roberts Ent-Trash Removal	44.00
03	Ronald McDonald House-Trvl	34.76
01	Rose & Associates-Garnish	676.13
43	Roth Sheppard Arch-Pr Svcs	29,798.44
01	Ruth Gallowich - Pr Svcs	120.00
01	Ruth Maguire - Pr Svcs	160.00
01	S Eskew - Stipend	250.00

02	S McCormick - Cell Phone	70.00
01	S Morrill - Cell Phone	75.00
03	S Rascon - Cell Phone	45.00
92	S Truex - Postage	14.15
01	Saferide - Contract Svcs	625.00
02	Safety & Const Supp-Op Sup	203.33
01	Safeway - vending Supplies	89.23
04	Sanofi Pasteur-Pharm Supp	843.35
52	Schmalz Const-Pr Svcs	492.50
41	Sealco Inc - Engineering	160,000.00
01	Senter, Goldfarb - Legal Svc	129.50
01	Sharon Schlegel - Pr Svcs	150.00
01	Sharron Baldwin - Pr Svcs	160.00
01	Shaunalee Wilkinson - Pr Svcs	150.00
100	Sherri Anderson - Pr Svcs	100.00
01	Sherri Stiles - Pr Svcs	160.00
**	Simply Office Supp-Off Supp	622.78
**	Six Points - Contract Svcs	3,046.80
03	Smart Start - Pr Svcs	69.00
01	Smith Medical - Pharm Supp	166.73
01	Sodexho - Mtg Meals	655.23
02	Spallone Const - Pr Svcs	31,401.45
70	Stallion Park - Dues	2,855.85
10	Stanley Sec Sol-Bldg Imp	2,526.09
01	State Farm Ins-Ins Pitchfork	400.00
03	Std Tire - pr Svcs	155.00
01	Stephan Kelly-LU Chg Permit	500.00
01	Stericycle - Lab Supp	931.17
01	Streamside Devt - Rest Dep	18,927.95
**	Sullivan Green Seavy-Legal	10,828.50
80	Sun Sports - Parts	128.56
01	Superior Alarm - Eq Mtce	60.00
10	Swire Coca Cola-Vend Supp	112.78
01	Sysco Fd Svc-Prisoner Meals	5,545.10
**	T & A Ent-Janitorial Svc	6,015.00
01	TDS Telecom - Telephone	114.53
51	Terry Zerger - Swr/Wtr Con	575.00
01	Teva Pharmaceuticals-Supp	480.00
01	Thera Com - Pharm Supp	3,192.50
10	Time Warner Cable-Internet	69.95
**	Tire Dist Sys - Tires	11,304.56
01	Tom Johnson - Pr Svcs	150.00
01	Tom Purnell - Pr Svcs	150.00
80	Tomichi Tire - Tires	1,496.84
**	Town of CB - Sales Tax	14,468.21
12	Town of Marble - Sales Tax	142.57
12	Town of Pitkin - Sales Tax	151.36
52	Toxco - Spec Event Exp	580.00
01	Trinity Biotech - Lab Supp	194.01
92	Truex Mgt Svcs	5,600.00
01	U S Post Office - Postage	323.49
01	U-Line - Eq Mtce	41.96
80	Ultimate Specialties - Parts	299.77
51	UNCC - Subscriptions	27.37

02	United Co - Gravel	1,158.85
10	United Parcel Svc-Postage	1.39
01	United Reprographic-Plat Supp	111.50
80	Vance Bros - Parts	1,764.00
**	Verizon Wireless-Internet	80.02
01	Victoria Archuleta - Pr Svcs	290.00
**	W Lbr Supp-Fending Matl	1,787.71
**	W Slope Connect-Bldg Imp	8,653.08
01	W Slope Fire - Mtce Contract	857.50
**	W Slope Mtce - Janitorial	1,415.00
01	W Wilcox - Stipend	250.00
80	Wagner Eq Co-Parts	1,840.65
**	Walmart - Office Supp	812.58
03	Wee Care - Pr Svcs	5,000.00
**	Wells Fargo Bank - Pr & Int	5,326.23
**	Wells Fargo Cr Card-Travel	15,140.79
01	Wells Fargo Fin - Lease Pmt	373.49
01	West Pmt Ctr-Law Library	1,035.30
02	Williams Eng - Engineering	12,980.00
**	Wright Express - Fuel	17,000.03
01	WSCU - Rent	450.00
52	WSCU Rugby - Pr Svcs	182.00
52	WSCU Ski Team-Pr Svcs	240.00
**	Xerox - Eq Rent	709.39
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	Total	<u><u>\$896,714.27</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 18th of December 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)