

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

01	General Fund	321,808.11
02	Road & Bridge	257,777.83
03	Human Services	28,021.73
04	Public Health	5,766.50
10	Airport Operations	124,281.75
12	Sales Tax	48,536.43
30	Mosquito Control	152.97
32	Sage Grouse Trust	79.63
34	Risk Management	13,439.70
41	Airport Construction	397,790.49
43	Capital Expenditures	2,821.00
50	Sewer District	100,515.24
51	Water District	6,753.15
52	Solid Waste	14,520.72
70	Housing Authority	183,656.32
71	Mountain View Apartments	36,642.68
72	Palisade Assisted Living	3,040.65
80	Internal Service I	110,707.88
82	Internal Service II	57,286.01
90	Internal Service III	33,400.61
91	Local Marketing District	128,333.37
92	Transportation District	30,701.68
93	Public Trustee	<u>62.50</u>
	Total	<u><u>1,906,096.95</u></u>

** MULTIPLE FUNDS

01	A Cattles - Stipend	125.00
02	A Moores - Cell Phone	45.00
01	A&B Mech Svcs - Eq Repair	891.00
71	Able Real Estate Svc-Acctg	100.00

90	ACE - USA - Ins	244.60
01	Adge Marziano - Pr Svcs	228.57
02	Adventure Experiences-Pr Svcs	550.00
01	AFLAC - Supp Policies	2,223.47
92	Airplanners-Pr Svcs	2,000.00
50	All County Survey - Surveying	495.00
01	Alpine Cleaning - Janitorial Svc	4,900.00
92	Alpine Express-Purch Trans Svc	17,943.47
80	Al's Metal Work - Parts	854.98
80	Alsco - Laundry	226.64
80	Alta Fuels - Oil & Grease	2,926.00
50	Ambiente H2O - Ann Com Plan	225.00
01	AMEC Env - Pr Svcs	8,990.76
82	Ameritech-UCI - Pr Svcs	4,995.00
**	AT&T Mobility - Cell Phone	153.00
01	ATCO Int'l - Op Supp	138.00
**	Atmos - Utilities	1,069.55
10	Avis Budget Group - A/R	14,070.13
01	B & B Printers - Printing	641.00
01	B Williams - Stipend	75.00
80	Backflow Consulting - Eq Repair	124.25
02	Big R - Guardrail	415.00
02	Bio-Systems-Op Supp	3,309.08
**	Blue Mesa Lumber - Bldg Repair	165.79
01	Bob Barker Co - Op Supp	47.11
80	Bobcat - Parts	2,356.29
80	Boom-a-rang - Shop Supplies	60.00
**	Boss in Montrose-Eq Rental	2,743.60
10	C Cadwell - Cell Phone	35.00
80	C Lupton - Eq Rent	225.00
01	C Mitchell - Training	50.00
01	C Smith - Travel	119.37
71	Case Const-Bldg Repair	2,631.00

01	CASP - Mtg Registration	50.00
01	CB & Mt CB Chamber-Con Svcs	2,000.00
**	CB News-Advertising	1,444.15
02	CB True Value - Fencing Matls	24.48
01	CB/Mt CB Bartenders-Contract	1,250.00
01	CDOR - Garnishees	737.45
**	Century Link - Telephone	2,227.29
**	Centurylink Business-Long Dist	80.24
01	Charles D Jones Co-Eq Mtce	17.82
71	CHFA - Mtg Pmt	3,330.78
71	CHFA - Mtg Pmt	3,330.78
70	CHFA - Pr Payment	210.58
**	City of Gunnison - Utilities	14,793.49
**	City of Gunnison Oth-Sales Tax	86,258.35
01	Co Assn of Tax Appraisers-Trng	1,085.00
52	Co Dept of Health-State Fees	6,548.67
01	Co Dept of Labor & Emp-Fees	150.00
01	Co Fitness - Health Club Mbrs	472.50
02	Co Historical Soc-Mbrship	40.00
01	Co Judicial Dept - State Fees	98.00
01	Co Public Health-State Fee	420.00
01	Co Public Safety-Pr Svcs	77.00
01	Co State Forest Svc-Temp Help	6,061.08
10	Cobitco - Asphalt & Road Oil	1,257.30
01	Cochran Fish&Wldlife-Pr Svcs	6,666.67
01	Colo Labor & Emp - Mtce Cont	390.00
**	Colo Public Health - Lab Svcs	1,198.26
70	Community Banks - Pr & Int	147,330.35
01	Consolidated Elect-Eq Repair	137.41
01	Cooling's Heating - Eq Repair	330.00
01	County Sheriffs of Co-Eq	250.00
34	County Tech Svcs-Self Fd Dep	15,204.30
01	Creative Prod Source-Op Supp	269.52

01	Crystal Mtce - Op Supp	8.95
01	Crystal Valley Echo - Adv	290.00
92	Cummins Rky Mtn - Eq Repair	1,221.83
01	Current Solutions-Bldg Imp	9,998.00
01	D Crosby - Stipend	150.00
03	D Delany - Cell Phone	45.00
70	Dan Escalante - Bldg Repair	185.79
51	Dana Kepner Co - Repair	106.29
**	Darnell Hdwe - Op Supp	174.32
10	Dars-Op Supp	416.16
**	David Neff Design - Bldg Imp	933.82
01	Debbie Harris - Pr Svcs	182.40
01	Decatur Electronics - Equip	1,890.00
**	Delta Montrose Elect - Utilities	475.82
**	Delta Montrose Elect-Utilities	482.35
52	Delta Rigging-Op Supp	212.00
80	Denver Ind Sales-Parts	254.55
01	Dist Admin Montrose-State Fee	128.00
03	Dorcas Taveras - Pr Svc	45.00
**	Dove Graphics - Op Supp	760.00
01	Dr John Bishop - Pr Svcs	150.00
04	Dr John Tarr-Pr Svcs	100.00
01	Dr Marie Matthews - Pr Svcs	700.00
80	Drive Train Ind - Parts	423.30
80	Duckworks Auto - Parts	41.50
02	E Casebolt - Cell Phone	45.00
70	E Rvr Appliance-Bldg Repair	152.00
01	Embroidered Sportswr-Op Supp	35.00
01	Emp Sec Dept - Garnishees	170.00
12	Ennovate Corp - Pr Svcs	225.00
03	Eric Krawczyk - Pr Svcs	236.25
01	F Vader - Cell Phone	45.00
01	Fam Supp Reg - Garnishees	1,383.00

01	Family Vision Ctr-Pr Svcs	250.00
80	Faris Machinery-Parts	1,211.98
01	Feather Petroleum - Fuel	47.75
02	Federal Express-Postage	5.74
01	Firebrand - Mtg Meals	254.10
80	Force America - parts	116.34
01	Frank Kugel - Travel	794.56
02	Frontier Const-Rest Dep	240.00
**	Fullmers - Grounds Repair	3,038.85
80	G J Peterbilt - Parts	434.87
03	G Meier - Cell Phone	45.00
80	G Reichle - Eq Rent	225.00
01	Garfield Cty Treas - Lodging	270.00
01	Geo T Sanders - Op Supp	111.65
**	GJ Pipe - Grounds Repair	2,196.87
**	Glassco - Bldg Imp	134.76
02	GMCO Corp-Dust Retardant	200,027.08
**	Golden Eagle - Trash Removal	500.00
82	Govconnection - Computer Eq	2,947.00
**	Greatamerica - Eq Rental	1,173.00
**	Gunn - Eq Repair	126.98
80	Gunn Auto Glass - Parts	106.43
01	Gunn Chamber - Contract Svcs	3,050.00
01	Gunn Conservation Dist-Svcs	1,000.00
**	Gunn Const - Eq Rental	288.00
**	Gunn Country Pub-Advertising	1,560.88
**	Gunn Country Shopper	894.62
**	Gunn Cty Electric - Utilities	576.05
01	Gunn Cty Extension - Postage	469.22
03	Gunn Cty Sheriff-Pr Svcs	60.60
01	Gunn Fam Med Ctr-Pr Svcs	800.00
01	Gunn Muffler - Grounds Repairs	32.00
92	Gunn Tire - Fuel	3,610.50

01	Gunn Vly Animal Welfare-Svcs	500.00
**	Gunn Vly Fam Phys-Pr Svcs	4,150.00
01	Gunn Vly Health-Pr Svcs	1,350.52
04	Gunn Vly Hospital-Pr Svcs	1,239.69
91	Gunn/CB Tourism - Pr Svcs	128,333.37
01	Gunnisack - Discretionary Spend	500.00
80	H & H Towing-Parts	285.00
01	H Channell - Travel	9.58
51	Hach Co - Repair & Mtce	3,944.57
80	Hartman Bros-Shop Supp	46.20
01	HBD Inc - Op Supp	396.91
01	Healthy Smiles - Pr Svcs	297.75
**	Henry Schein - Pharm Supp	814.50
03	Hewlett Packard - Computer Eq	625.37
10	Hi Country Carpet-Bldg Repair	74.09
03	Hinsdale Cty - Pr Svcs	104.00
90	HM Life Ins - Stop Loss	22,759.44
80	Holy Cross Energy-Utilities	35.44
80	Honnen Eq-Parts	2,469.81
01	Horizon Vegetation Mgt-Pr Svcs	4,500.00
80	Hotchkiss Automotive - Parts	923.16
71	HUD - Principal Pmt	15,228.75
03	Human Services Expense	13,770.96
01	HVM Security - Eq Repair	25.00
10	ID Edge - Op supp	208.00
80	Imco Trailer - Parts	225.70
01	Inclusion Solution-Bldg Imp	856.60
10	Ins of the San Juans - Insurance	33,740.00
82	Insight Public Sector-S/W Subs	37,630.17
01	Intermtn Pathologists-Autopsies	2,700.00
01	Intl Code Council - Mbrshp	125.00
10	J Devore-Cell Phone	75.00
01	J Houck - Cell Phone	90.00

**	J Kelley - Travel	114.34
01	j Kowal - Stipend	150.00
10	J Malensek - Cell Phone	35.00
01	J Mason - Cell Phone	45.00
**	J Mugglestone - Cell Phone	87.90
01	J Reinman - Cell Phone	123.95
01	J Rubingh	125.00
01	J Seitz - Stipend	400.00
02	Janet Allen - Rest Dep	490.00
01	J Stevenson - Landscaping	750.00
50	Jerry Greene-Engineering	2,925.00
80	John Roberts Mtr Wks-Parts	573.42
01	J-O-M Pharm-Pharm Supp	872.67
10	Jviation, Inc. - Bldg Imp	22,161.68
41	Jviation, Inc. Engineering	56,987.38
01	K Bainbridge - Cell Phone	45.00
80	K Biesemeyer - Eq Rent	225.00
01	K Fulton - Stipend	250.00
03	K McNamara - Mtg Reg	39.95
92	Kathleen Fogo - Legal Svcs	153.55
01	Kirsten Daily - Grounds Mtce	160.00
**	Kroger - Prisoner Medical	2,223.68
80	Kubat Eq & Svc - Shop Supp	12.10
04	L Athey - Travel	190.96
82	L Newman - Cell Phone	135.00
01	L Poponi - Meals	153.15
03	L Rascon - Cell Phone	133.32
**	Laudick - Parts	454.71
01	Leds Inc - Office Supp	962.66
01	Lexis Nexis - Software Subscript	50.00
90	Lincoln Natl Life - Ins	2,183.96
04	Little Mexico - Op Supp	50.00
03	M Cheever - Cell Phone	45.00

52	M Dial - Cell Phone	70.00
03	M Dougherty - Cell Phone	109.40
01	M Roper - Cell Phone	95.00
01	M Smith - Office Supp	23.99
01	Main St Gym - Health Club	160.00
**	Master Petroleum - Fuel	2,699.63
41	Maxwell Products-Imp not Bldgs	331,579.11
**	McMahan & Assoc-Audit	25,000.00
01	MDM Public Affairs-Pr Svcs	137.50
10	Mesa Mechanical - Eq Repair	874.55
80	MHC Kenworth - Parts	5,004.33
02	Michael A Collins-Pr Svcs	1,072.50
82	Microtech Tel - Telephone	1,318.76
82	Mitchell & Co - Pr Svcs	375.00
03	Monica Billow-Makler - Pr Svcs	240.00
04	Montrose Cty H & HS-Pr Svcs	1,060.24
80	Montrose Ford - Parts	69.57
**	Monty's - Parts	4,376.05
70	Mt CB Water - Utilities	584.54
02	Mtn Crest Homes-Rest Dep	332.00
71	Mtn Rain - Grounds Repair	352.00
71	Mtn Surfaces-Bldg Mtce	1,965.82
01	Mtn Vly Distributors-Pris Meals	227.50
51	Municipal Treatment-Repair	18.68
80	Munro Supply - Parts	663.94
**	MW Cancer Screening-Lab Svcs	279.15
01	MW Co MHC - Prisoner Medical	85.00
41	Myslik, Inc. - Heavy Eq	9,224.00
01	N Am Weather Cons-Pr Svcs	13,500.00
52	Nesbitt & Co - Rent	1,500.00
**	Newman Traffic Signs-Matls	4,373.60
**	NGS Coresource - Stop Loss	7,442.84
01	Office of the DA - Legal Svcs	62,916.25

80	Paonia Farm & Home-Bldg Mtce	32.85
**	Paper Clip - Office Supp	3,428.94
01	Paragard - Pharm Supp	1,850.00
**	Parish Oil - Fuel	14,520.36
01	Paul's Plants II - Grounds Mtce	398.00
80	Performance Radiator - Parts	2,181.00
82	Petty Cash Finance - A/R	3.50
**	Petty Cash PH - Postage	70.85
**	Petty Cash R&B - Postage	243.60
70	Pitchfork - Dues	37.08
82	Pitney Bowes-Eq Rental	1,443.00
80	Power Equip - Parts	73.86
43	Premier Tech - Computer Equip	1,926.20
01	Priority Healthcare-Pharm Supp	1,592.50
02	Prospace Interiors - Eq & Furn	45.25
01	R & S Northeast - Pharm Supp	127.62
01	R Corbett - Cell Phone	35.00
01	R Reed - Stipend	250.00
01	R Summer - Cell Phone	45.00
01	R Wojdakowski - Travel	14.43
**	Rainmaker - Grounds Mtce	2,147.67
03	Renee Brown - Cell Phone	89.00
01	Replacement Remotes-Op Supp	45.72
43	Resource Eng Group-Bldg Const	840.00
80	Respond Systems-Shop Supp	117.85
01	Rky Mtn Frames - Eq & Furn	91.25
80	Roaring Fork Vly Coop-Fuel	1,032.86
80	Roberts Ent-Trash Removal	44.00
80	Roberts Ent-Trash Removal	44.00
70	Rock Creek Village - Dues	40.00
80	Rockmount Res-Shop Supp	441.47
**	Roshambo - Printing	712.70
01	S Eskew - Stipend	125.00

01	S Morrill - Cell Phone	75.00
03	S Rascon - Cell Phone	45.00
92	S Truex - Travel	103.23
01	Saferide - Contract Svcs	1,250.00
01	Safeway - Prisoner Meals	185.67
50	Schmalz Const-Swr/Wtr Sys	64,668.78
80	Scott's Custom Canvas-Parts	185.00
03	Servi-Tech Lab-Pr Svcs	89.00
01	Sherwin Williams - Tools	139.14
80	Shop Supplies	115.27
03	Shred-it - Pr Svcs	89.25
**	Sign Guys - Grounds Mtce	609.00
**	Simply Office Supp-Eq & Furn	114.35
01	Six Points - Contracted Svcs	3,000.00
80	Skyline Steel-Inv Culverts	29,004.20
01	Smith Med Partners-Supp	11,998.89
01	SPC - Pr Svcs	1,250.68
71	Spring Creek Elect-Bldg Repair	1,009.41
70	Stallion Park - Dues	2,855.85
01	Staples - Office Supp	61.29
**	Std Tire - Travel	397.90
01	Stephanie Eflin - Pr Svcs	50.00
**	Superior Alarm - Mtce Contract	745.00
10	Swire Coca Cola-Vending Supp	455.28
01	Sysco Food Svc – Pris Meals	3,803.24
**	T&A Enterprises - Janitorial Svc	6,620.00
**	TDS Telecom-Telephone	150.44
01	Teva Pharmaceutical - Supp	720.00
01	Thera Com - Pharm Supp	3,026.40
01	Thimgan & Assoc - Training	950.00
**	Thyssenkrupp Elev-Mtce Contr	6,671.21
10	Time Warner - Internet Wi Fi	69.95
80	Tire Dist Sys-Tires	2,278.04

**	Tomichi Tire - Tires	2,767.84
01	Total Access Grp-Pharm Supp	142.00
01	Town Clinic of CB-Pr Svcs	200.00
12	Town of CB - Sales Tax Redist	9,539.01
12	Town of Marble - Sales Tax	178.77
01	Town of Mt CB-Contracted Svc	32,599.13
12	Town of Pitkin - Sales Tax	85.44
90	Triad Resource Grp - Ins	1,157.37
01	Trinity Biotech - Pharm Supp	360.23
92	Truex Mgt Svc-Mgt Svcs	5,600.00
**	U S Tractor - Parts	1,371.95
51	UNCC - Subscriptions	30.59
**	United Co - Asphalt & Road Oil	68,706.74
**	United Parcel Svc - Postage	141.15
01	United Reprographic - Plat Supp	89.00
70	Upper E River Wtr - Utilities	615.00
01	US Post Office - Postage	503.49
01	USGS - Oth Pr Svcs	13,125.00
80	Vance Bros - Parts	605.09
**	Verizon Wireless-Internet	74.02
80	VIP Trash - Trash Removal	279.00
80	W Slope Connection-Shop Supp	94.10
**	W Slope Fire - Mtce Contract	1,056.86
**	W Slope Mtce - Janitorial Svcs	2,385.00
01	W Wilcox - Stipend	250.00
**	Wagner Eq - Eq Rent	6,215.30
01	Walmart - Prisoner Meds	1,259.14
71	Walsh Env - Pr Svcs	2,215.00
01	Weidner Inc - Software	11,875.00
**	Wells Fargo Bank -Pr & Int	4,812.23
**	Wells Fargo Cr Card - Travel	17,612.21
01	Wells Fargo Fin -Lease Pmt	373.49
70	Wells Fargo Securities - Pr & Int	29,531.74

**	Wells Fargo-Replace Reserve	1,016.00
01	West Pmt Ctr - Law Library	843.19
**	Western Lbr Supply-Op Supp	921.40
01	Westover Controls - Eq Repair	472.50
01	Wm Sunderlin-Gas Reimb	75.00
01	Woodsmith - Subscription	24.00
**	Wright Express - Fuel	25,007.11
01	WSC - Rent	30.00
82	WSC Computer - Internet	1,770.00
01	WSC Search&Rescue-Passthru	74.20
80	Wylaco Supply - Parts	4,674.40
**	Xerox - Eq Rent	<u>986.03</u>
	Total	\$1,906,096.95

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 July 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