

COMMISSIONERS' PROCEEDINGS



At the regular meeting of the County Commissioners of Gunnison County, held in the Commissioners' Meeting Room in the Gunnison County Courthouse in Gunnison County, the County Seat, on the 23rd day of August 2022, vouchers were approved and checks ordered drawn on the accounts as follows:

01	General Fund	1,090,078.03
02	Road & Bridge	73,579.87
03	Human Services	12,955.85
04	Public Health	59,785.87
08	Debt Service	1,500.00
10	Airport Operations	196,669.02
12	Sales Tax	410,268.68
30	Mosquito	16,915.54
32	Sage Grouse	1,726.61
34	Risk Management	11,520.00
43	Capital Expenditures	56,673.81
50	Sewer	376,510.01
51	Water	11,686.72
52	Solid Waste	24,152.66
70	Housing Authority	4,102.05
71	Senior Housing	26,388.11
80	ISF-I	77,889.15
82	ISF-II	58,059.32
90	ISF-III	40,995.85
91	Local Marketing District	268,501.50
92	Transportation District	858,028.47
95	Pooled Cash	500.00
Grand Total		\$ 3,678,487.12

24/7 GYM	215.00
ACE-USA	365.23
ADENA CORPORATION	146,666.47
AFLAC GROUP INSURANCE	4,832.12
AIRPLANNERS LLC	7,000.00
ALAN WARTES MEDIA LLC	2,439.46
ALEXANDRA JOHNSON	1,200.00
ALL AUTO REPAIR	1,761.00
ALL TRAFFIC SOLUTIONS INC	6,990.00
ALPINE EXPRESS	129,491.56
ALSCO, INC.	589.96
ALTA FUELS LLC	1,789.28

ALTHEA STANSBERY	40.00
AMERICAN ASSN OF AIRPORT EXECUTIVES	150.00
ANDREW ARELL	50.00
ANDY SOVICK	125.00
ANN LANDWEHR	500.00
ANNAMARIE MEEUWSEN, MD	100.00
ATMOS ENERGY	3,323.05
AVILA AVIATION SERVICES LLC	3,000.00
B & B PRINTERS, GUNNISON, INC.	319.00
BANX LLC	800.00
BERG HILL GREENLEAF RUSCITTI LLP	3,257.00
BETHANY MONTLARY	3,704.07
BLUELINE BUILDERS INC.	641.60
BLYTHE GROUP AND CO.	3,336.05
BND BATTERIES	359.90
BRIDGECARE FINANCE, INC	812.00
BRIGHT FUTURES FOR CHILDREN	750.00
BRODSKY RESEARCH LLC	9,750.00
CAROLLO	2,209.75
CB STATE OF MIND	300.00
CENTURYLINK	2,778.39
CENTURYLINK BUSINESS SERVICES	21.34
CESARE, INC.	3,871.15
CHARLES D JONES & COMPANY INC	169.09
CHARLIER ASSOCIATES, INC.	1,625.00
CHFA	4,217.27
CHILD SUPPORT ENFORCEMENT AGENCY	171.00
CITY OF GUNNISON PARKS AND REC	198.29
CITY OF GUNNISON RECREATION CENTER	140.00
CITY OF GUNNISON-OTHER	488,138.33
CITY OF GUNNISON-UTILITIES	27,304.55
CLEAR SKIES MARKETING GROUP	124.00
CO COUNTIES CASUALTY & PROP POOL	341,184.00
COLORADO DEPARTMENT OF LOCAL AFFAIRS	8,024.26
COLORADO DEPT OF PUBLIC HEALTH	8,078.81
COLORADO DEPT OF PUBLIC HEALTH & ENVIRONMENT	480.00
COLORADO HEALTH INSTITUTE	2,600.00
COLORADO JUDICIAL DEPARTMENT	329.00
COLORADO SECRETARY OF STATE	60.00
COMMERCIAL SPECIALISTS, INC.	285.00
CONSERVATION LAW P.C.	5,109.37
COUNTRY MEADOWS	375.00
CREATIVE CATERING	492.00
CRESTED BUTTE ACE HARDWARE	58.74

CRESTED BUTTE GLASS	308.50
CRESTED BUTTE NEWS	1,919.93
CULTURE SOLUTIONS GROUP, LLC	9,166.67
CUMMINS ROCKY MOUNTAIN, LLC	113.82
CURRENT SOLUTIONS	1,367.33
CYPRESS FOOTHILLS LP	292,974.50
DAVEY COACH SALES INC.	74,838.00
DELL MARKETING L.P.	19,300.94
DELTA MONTROSE ELECTRIC ASSOC	494.21
DEPENDABLE LUMBER	68.97
DISTRICT ADMIN, MONTROSE COUNTY	256.00
DONALD H BREKKE	100.00
DR JOHN TARR, MD	100.00
DRINK SAFE TECHNOLOGIES, INC.	2,343.75
ECONO LODGE GUNNISON (CO308)	209.00
ECO-RIGHT SOLUTIONS	3,344.00
EMPLOYMENT SECURITY DEPT	170.00
ERIKA STOERKEL	45.00
ERIN BUCK COACHING	700.00
ETHAN JOHNSON	20.00
FAIRBANKS SCALES, INC.	10,259.00
FERRELLGAS	2,061.41
FLEETPRIDE TRUCK & TRAILER PARTS	488.99
FLORIDA STATE DISBURSEMENT UNIT	340.85
FRED NIEDERER	125.00
FRED VENAGLIA	14,766.99
FULLMER'S HARDWARE CO., INC.	3,915.27
GALLS LLC	1,230.24
GCR TIRES & SERVICE	12,131.40
GENSLER	69,072.84
GMCO CORPORATION	48,391.65
GMP CONSULTING LLC	4,515.40
GOLDEN EAGLE TRASH	3,485.75
GOVCONNECTION, INC.	32,398.36
GRAN FARNUM PRINTING	299.00
GREATAMERICA FINANCIAL SERVICES	539.01
GROUP & PENSION ADMINISTRATORS (GPA)	34,723.58
GUNNISON AUTO GLASS, INC.	60.00
GUNNISON CONSERVATION DISTRICT	500.00
GUNNISON CONSTRUCTION & SEPTIC, INC	810.00
GUNNISON COUNTY ABSTRACT CO	350,346.20
GUNNISON COUNTY ELECTRIC ASSOCIATION	1,219.31
GUNNISON COUNTY EXTENSION OFFICE	2,418.86
GUNNISON COUNTY SHERIFF	52.80

GUNNISON FUNERAL SERVICES, LLC	26.51
GUNNISON MATERIALS LLC	929.04
GUNNISON MUFFLER & PIPE, CORP	272.99
GUNNISON VALLEY ANIMAL WELFARE LEAGUE	1,500.00
GUNNISON VALLEY DRIVER'S EDUCATION	10,666.00
GUNNISON VALLEY HEALTH-SR CARE	17,109.32
GUNNISON VALLEY HOSPITAL	8,191.20
GUNNISON VALLEY REGIONAL HOUSING AUTHORITY	19,292.56
GUNNISON VALLEY SHIPPING LLC	95.98
GUNNISON/CRESTED BUTTE TOURISM	266,666.67
H & H TOWING, INC.	3,181.50
HARRIS SYSTEMS USA, INC.	572.92
HARTMAN BROTHERS INC.	301.59
HENRY SCHEIN	356.09
HOLDEN VILLAGE	785.00
HOLY CROSS ENERGY	2.54
IMAGENET CONSULTING LLC	1,076.38
IMPRESO, LLC	710.59
INSIGHT PUBLIC SECTOR INC.	35,718.94
INSURANCE OF THE SAN JUANS	43,585.00
J & K SERVICES, INC.	5,300.00
J&S CONTRACTORS SUPPLY CO	5,219.00
JACKSON GROUP PETERBUILT	38,731.27
JAMES O. COCHRAN	637.50
JANETTE METROZ	125.00
JAVELINA TRADING CO	67.96
JERRY GREENE, P.E.	300.00
JESSICA WILLIS	150.00
JODY REESER	32.67
JOHN ROBERTS MOTOR WORKS CO	181.13
JUAN GUERRA	7,000.00
JULIE BACA	250.00
KATHLEEN L FOGO, PC	1,683.33
KATIE O'NEILL	20.00
KAYA BURNETT	40.00
K-D FLAGS	399.10
KELLY BANAS COUNSELING	320.00
KELLY PIPKINS-BURT	100.00
KRISTEN PETERSON	250.00
L.N. CURTIS AND SONS	4,959.24
LAND TITLE GUARANTEE COMPANY	15,000.00
LAUDICK NAPA AUTO PARTS	269.92
LAURA BOWMAR PUCKETT DANIELS	250.00
LAURA VILLANUEVA, MD	100.00

LEGACY AFFORDABLE FUNERAL SERVICES, LLC	900.00
LINDA'S CAKS	58.00
LISA THOMASON	300.00
LOGIC COMPENSATION GROUP	975.00
MADISON SPIALEK	250.00
MATT SCHWARTZ	250.00
MAYA PETRIE	20.00
MCCANDLESS TRUCK CENTER LLC	728.87
MCCORMICK COMPLIANCE CONSULTING LLC	2,212.00
MCMAHAN & ASSOCIATES	48,859.00
MEAD & HUNT	6,843.75
MERRICK & COMPANY	6,095.50
MHC KENWORTH-GRAND JUNCTION	2,818.26
MICHELE VINCENT	160.00
MIKAILAH DYKOW	250.00
MITCHELL MILLER	3,956.73
MONTROSE WATER FACTORY LLC	327.52
MONTY'S AUTO PARTS	4,671.35
MOUNTAIN EXPRESS	6,317.22
MOUNTAIN ROOTS FOOD PROJECT	6,000.00
NICHOLAS RUTHERFORD	900.00
NSO	1,988.00
OFFCENTER DESIGNS, LLC	1,500.00
OFFICESCAPES	6,004.08
OLDCASTLE SW GROUP INC	11,654.69
OPTUM BANK HSA	20,236.72
O'REILLY AUTO PARTS	178.22
OUTPUT SERVICES, INC.	799.04
PARISH OIL CO., INC.	12,181.38
PATRIOT PETROLEUM SOLUTIONS LLC	1,425.70
PDC PHARMACY	2,055.29
PEAK ALARM CO. INC	500.00
PIPER O'NEILL	20.00
POWER EQUIP CO	2,467.45
PROFESSIONAL DEVELOPMENT ACADEMY, LLC	1,645.00
PSYCHOLOGICAL RESOURCES	270.00
QUALITY HEALTH NETWORK	99.00
RAYMOND HOLT	325.00
REDWOOD TOXICOLOGY LAB INC	287.13
RETRIEV TECHNOLOGIES, INC.	1,140.00
RHINEHART OIL CO, LLC	1,138.50
ROBERT DAVIS	261.39
ROBERTS ENTERPRISES	869.00
ROCKY MOUNTAIN SUPPLY CO LLC	815.58

SAFERIDE OF GUNNISON COUNTY, I	2,250.00
SAFETY-KLEEN SYSTEMS, INC.	1,157.71
SAN MIGUEL COUNTY	42,874.38
SARAH FRICKIE	37.50
SEALCO INCORPORATED	3,950.00
SGS ACCUTEST	255.58
SOCIAL FIREKEEPER	2,746.32
SOUDER, MILLER & ASSOCIATES	2,489.50
STANDARD SIGNS, INC.	418.90
STANDARD TIRE & SERVICE	2,262.96
STATE OF COLORADO - DPA ACCOUNTING	434.46
STEPHANIE EFLIN	50.00
STERLING NATIONAL BANK	149,262.45
STRATEGIC HEALTHPLAN CONSULTING LLC	2,916.17
SWANK MOTION PICTURES, INC	435.00
SYSCO FOOD SERVICE OF DENVER	5,389.61
T AND A ENTERPRISES, INC.	8,600.00
TDS TELECOM	43.44
TEAM LABORATORY CHEMICAL CORP.	478.47
TENDERFOOT CHILD & FAMILY DEV	3,259.36
TERMINIX COMMERCIAL	143.74
THE AFTERMARKET PARTS COMPANY LLC	5,556.68
THE LINCOLN NAT'L LIFE INS CO	2,345.05
THE PAPER CLIP	7,709.36
THE PATHOLOGY GROUP	10,190.00
THOMSON REUTERS-WEST	1,143.75
THUNDER MOUNTAIN TESTING	666.00
TIMELESS LANDSCAPES	1,670.80
TOMICHI MATERIALS, LLC	832.50
TOWN OF CRESTED BUTTE	65,897.25
TOWN OF MARBLE	2,672.39
TOWN OF PITKIN	803.17
TRAVEL CRESTED BUTTE LLC	2,198.70
TREDWAY RENTALS	90.00
TRESTLE STRATEGY GROUP	24,200.85
TRI-COUNTY HEALTH NETWORK	9,750.04
TRILLIUM CNG	19,501.56
TROUT RALEY	1,089.11
TRUEX MANAGEMENT SERVICES, INC	15,000.00
TYLER TECHNOLOGIES, INC.	37,604.37
U S TRACTOR	85.52
ULINE	869.34
UMB BANK CARD SERVICES	159,010.81
UMB BANK N.A.	75,185.98

UNITED RENTALS (NORTH AMERICA), INC	1,831.06
UNITED REPROGRAPHIC SUPPLY INC	408.00
US TREASURY - INTERNAL REVENUE SVC	719.82
UTILITY NOTIFICATION CENTER OF COLORADO	42.90
VARSITY DISTRIBUTING	191.85
VECTOR DISEASE CONTROL INT'L, LLC	16,764.61
VITAL RECORDS CONTROL	105.21
WAGNER EQUIPMENT COMPANY	5,439.15
WEST ELK SUPPLY LLC	75.00
WESTERN COLORADO UNIVERSITY	2,000.00
WESTERN LUMBER SUPPLY	21,284.20
WESTERN MOUNTIAN RESCUE TEAM	282.60
WESTERN SLOPE CONNECTION	67.50
WEX BANK	36,966.04
WILLIAM TRUETTNER	20,375.32
WINTER EQUIPMENT COMPANY, INC	5,148.00
WURTH USA INC	32.40
ZEN FOR BUISINESS PBC	3,598.75
ZIONS BANK	1,500.00
ZOE MARSHALL	250.00
Grand Total	\$ 3,678,487.12

The above and foregoing is a condensed statement of the Commissioners' Proceedings at the regular meeting held in the Gunnison County Commissioners' Meeting Room in the Gunnison County Courthouse, in Gunnison, Colorado on the 23rd day of August 2022, 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/347/AccountsPayable>