

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 21st day of June 2022, vouchers were approved and checks ordered drawn on the accounts as follows:

01	General Fund	\$	456,291.93
02	Road & Bridge	\$	180,853.06
03	Human Services	\$	9,830.18
04	Public Health	\$	156,028.99
10	Airport Operations	\$	1,859,827.01
12	Sales Tax	\$	766,692.49
13	Land Preservation	\$	105,400.00
30	Mosquito	\$	16,764.61
32	Sage Grouse	\$	12,471.07
34	Risk Management	\$	103,002.76
41	Airport Construction	\$	974,696.34
43	Capital Expenditures	\$	247,020.23
50	Sewer	\$	30,594.97
51	Water	\$	20,080.56
52	Solid Waste	\$	23,033.69
70	Housing Authority	\$	4,159.42
71	Senior Housing	\$	16,888.37
80	ISF-I	\$	84,292.79
82	ISF-II	\$	1,641.66
90	ISF-III	\$	40,255.00
91	Local Marketing District	\$	266,666.67
92	Transportation District	\$	364,813.23
<b>Grand Total</b>		<b>\$</b>	<b>5,741,305.03</b>

24/7 GYM	295.00
970 DESIGN	47,500.00
ABILITY NETWORK INC	236.16
ACE-USA	356.28
ADENA CORPORATION	18,000.00
ADRIANA CAPUTO	1,391.00
AFLAC GROUP INSURANCE	10,289.59
AIRPLANNERS LLC	7,928.03
ALAN WARTES MEDIA LLC	5,501.57
ALEXANDRA JOHNSON	1,312.25
ALL SEASONS RENTAL	816.45
ALPINE EXPRESS	129,449.16

ALSCO, INC.	618.50
ALTA FUELS LLC	1,739.76
AMANDA BIRDSONG	865.00
ANDA, INC	339.58
ANDY SOVICK	125.00
ANNAMARIE MEEUWSEN, MD	100.00
APEX SOFTWARE	1,905.00
ASHLEY BEMBENEK	225.00
ATMOS ENERGY	3,148.30
AVILA AVIATION SERVICES LLC	3,000.00
B & B PRINTERS, GUNNISON, INC.	184.00
BETH APPLETON	125.00
BETHANY MONTLARY	4,032.41
BND BATTERIES	878.65
BOBCAT OF THE ROCKIES	60.60
CARL ANDERSEN	200.00
CATERPILLAR FINANCIAL SVCS CORP.	7,135.99
CATTLEMEN'S DAYS	600.00
CB STATE OF MIND	10,300.00
CEARA SMITH	585.00
CENTURYLINK	2,830.21
CENTURYLINK BUSINESS SERVICES	33.09
CESARE, INC.	855.50
CHARLES D JONES & COMPANY INC	79.73
CHARTER COMMUNICATIONS	190.85
CHFA	4,063.18
CHILD SUPPORT ENFORCEMENT AGENCY	171.00
CITY FINANCE ACCTS REC	900.00
CITY OF GUNNISON PARKS AND REC	173.62
CITY OF GUNNISON-OTHER	113,819.72
CITY OF GUNNISON-UTILITIES	6,844.08
CO COUNTIES CASUALTY & PROP POOL	100,000.00
COLORADO AIRPORT OPERATORS ASS	500.00
COLORADO ASSESSORS ASSOCIATION	300.00
COLORADO CUSTOM ELEVATOR & LIFT	2,722.50
COLORADO DEPT OF PUBLIC HEALTH & ENVIRONMENT	273.25
COLORADO JUDICIAL DEPARTMENT	775.50
CONSOLIDATED ELECTRICAL DISTRIBUTORS	1,198.49
CRESTED BUTTE ACE HARDWARE	16.99
CRESTED BUTTE GLASS	1,366.40
CRESTED BUTTE NEWS	2,410.19
CS IRWIN LLC	4,190.00
CTSI VOLUNTEER INSURANCE	1,809.80
CULTURE SOLUTIONS GROUP, LLC	9,166.67

CUMMINS ROCKY MOUNTAIN, LLC	2,249.35
CURRENT SOLUTIONS	2,896.00
DELTA MONTROSE ELECTRIC ASSOC	1,441.06
DELTA RIGGING & TOOLS INC.	112.00
DISCOUNT SCHOOL SUPPLY	2,326.35
DISTRICT ADMIN, MONTROSE COUNTY	640.00
DONALD H BREKKE	100.00
DOVE GRAPHICS INC.	65.00
DR JOHN TARR, MD	100.00
DRUG TEST WEST, INC.	1,500.00
DUCKWORKS AUTO PARTS	151.92
ECONO LODGE GUNNISON (CO308)	1,451.67
ELEVATED ENDEAVORS LTD	200.00
EMMONS ELECTRIC LLC	1,059.00
EMPLOYMENT SECURITY DEPT	170.00
ENTENMANN-ROVIN CO	245.00
ERIN BUCK COACHING	400.00
FADING WEST CONSTRUCTION, LLC	237,696.00
FALCON ENVIROMENTAL CORP	1,653.97
FAMILY VISION CENTER	810.00
FASTENAL COMPANY	279.97
FERGUSON WATERWORKS #1116	1,849.16
FERRELLGAS	2,163.65
FLORIDA STATE DISBURSEMENT UNIT	340.85
FRED NIEDERER	125.00
FRED VENAGLIA	14,766.99
FULLMER'S HARDWARE CO., INC.	3,055.37
GALLS LLC	1,144.09
GCR TIRES & SERVICE	12,232.60
GENSLER	37,890.21
GMCO CORPORATION	175,020.27
GMP CONSULTING LLC	6,167.00
GOLDEN EAGLE TRASH	3,224.00
GOVCONNECTION, INC.	1,327.00
GRAN FARNUM PRINTING	24,139.15
GREG HAASE	760.65
GRIGGS PROPERTIES COLORADO	300.00
GROUP & PENSION ADMINISTRATORS (GPA)	32,835.56
GUNNISON AUTO GLASS, INC.	279.00
GUNNISON CHAMBER OF COMMERCE	250.00
GUNNISON CONSERVATION DISTRICT	2,237.50
GUNNISON CONSTRUCTION & SEPTIC, INC	810.00
GUNNISON COUNTRY FOOD PANTRY	13,076.00
GUNNISON COUNTY ELECTRIC ASSOCIATION	2,771.46

GUNNISON COUNTY EXTENSION OFFICE	10,428.90
GUNNISON FUNERAL SERVICES, LLC	469.13
GUNNISON RANCLAND CONSERVATION LEGACY	105,400.00
GUNNISON REAL ESTATE & RENTALS LLC	500.00
GUNNISON VALLEY FAMILY PHYSICIANS PLLC	825.00
GUNNISON VALLEY HEALTH-SR CARE	20,368.73
GUNNISON VALLEY HOSPITAL	51,771.12
GUNNISON VALLEY REGIONAL HOUSING AUTHORITY	40,293.61
GUNNISON VALLEY SHIPPING LLC	139.44
GUNNISON WATERSHED SCHOOL DIST	25,750.00
GUNNISON/CRESTED BUTTE TOURISM	266,666.67
H & H TOWING, INC.	240.75
H. ROBERT FULLERTON	225.00
HACH COMPANY	6,176.40
HARRIS ENT RESOURCE PLANNING	9,785.94
HARTMAN BROTHERS INC.	75.60
HENRY SCHEIN	6,996.79
HIGH TIDE TECHNOLOGIES	240.00
HINSDALE COUNTY SCHOOL DISTRICT	750.00
HOLY CROSS ENERGY	297.55
HUMAN SERVICES	9,830.18
IMEVA, LLC	100.00
IMPRESO, LLC	802.80
INDUSTRIAL CHEM LABS	3,662.21
INTAB LLC	95.23
INTL CODE COUNCIL - BOOKS	1,285.79
J & K SERVICES, INC.	7,400.00
JAVELINA TRADING CO	1,060.65
JEN OBERLING	775.73
JENNIFER BERTHA	1,920.00
JENNIFER CHAVEZ	63.01
JESSICA WILLIS	200.00
JETSUITEX, INC	90,000.00
JOHN ROBERTS MOTOR WORKS CO	2,068.76
JOSHUA BRINK	225.00
JVIATION, INC.	8,837.50
KAPLAN EARLY LEARNING COMPANY	3,208.75
KAREN ADAMSON	400.00
KATHLEEN L FOGO, PC	500.00
KEELALAA CREATIVE	85.00
KELLY BANAS COUNSELING	240.00
KOIS BROTHERS EQUIPMENT CO.	469.27
KOOLER GARAGE DOORS	1,935.00
KRISTEN PETERSON	500.00

KWIKI TIRE II	847.70
KY HAMILTON	4,800.00
L.N. CURTIS AND SONS	86.00
LAKESHORE	1,417.32
LAND TITLE GUARANTEE COMPANY	645,398.00
LAUDICK NAPA AUTO PARTS	840.99
LAURA BOWMAR PUCKETT DANIELS	125.00
LAURIE BOSCARO LLC	300.00
LITTLE RED SCHOOLHOUSE	3,668.55
LUCINDA LULL	225.00
LYNN CUDLIP	225.00
MAHNKE AUTO BODY GUNNISON	420.00
MARBLE SPROUTS	861.09
MATT SCHWARTZ	125.00
MCCANDLESS TRUCK CENTER LLC	1,097.00
MELISSA GROGAN CASP TREASURER C/O LARIMER	50.00
MELODY ROPER	17.00
MERRICK & COMPANY	16,888.25
MHC KENWORTH-GRAND JUNCTION	1,410.53
MID AMERICAN RESEARCH CHEMICAL	198.88
MIKAILAH DYKOW	834.61
MIKE HICKS	225.00
MONTROSE WATER FACTORY LLC	168.25
MONTY'S AUTO PARTS	4,320.44
MOUNTAIN EXPRESS	30,000.00
MOUNTAIN RAIN COMPANY	997.50
MOUNTAIN ROOTS FOOD PROJECT	475.00
MUNRO SUPPLY	884.70
NORTHERN SAFETY COMPANY, INC.	51.39
OFFICE OF THE DIST ATTORNEY	113,518.75
OLIVIA REINHARDT	1,200.00
O'REILLY AUTO PARTS	16.79
OUTPUT SERVICES, INC.	809.83
PAOLA TAPIA	300.00
PARADISE PLACE	7,398.96
PARISH OIL CO., INC.	15,979.76
PATRIOT PETROLEUM SOLUTIONS LLC	725.75
PDC PHARMACY	1,665.86
PEAK ALARM CO. INC	1,028.40
PEAK FAMILY MEDICINE LLC	375.00
PROFESSIONAL ELEVATOR INSPECTIONS, INC.	2,072.00
PSYCHOLOGICAL RESOURCES	270.00
R.R. BRINK LOCKING SYSTEMS INC.	1,357.00
RAYMOND HOLT	975.00

RECYCLE SYSTEMS LLC	505.84
RESPOND SYSTEMS	238.25
RHINEHART OIL CO, LLC	1,321.90
ROARING FORK VALLEY COOP	2,723.58
ROBERT WEISBAUM	300.00
ROBERTS ENTERPRISES	959.50
RRC ASSOCIATES, LLC	5,833.00
RT WELTER AND ASSOCIATES	10,080.00
SAFETY-KLEEN SYSTEMS, INC.	670.06
SALT LAKE WHOLESALE SPORTS	1,920.72
SANOFI PASTEUR	2,444.13
SARAH FRICKIE	33.93
SAWYER ELECTRIC	639.32
SCHMUESER GORDON MEYER INC	5,265.50
SHAW CONSTRUCTION	2,739,880.99
SHERPA MOTEL	1,900.00
SIGN GUYS & GAL! INC	300.00
SILVIA GONZALEZ CORONA	1,090.00
SITA US INC	8,828.40
SKI TOWN VILLAGE LLC	275.00
SLEIGHTHOLM WORKSHOP	407.78
SOCIAL FIREKEEPER	2,746.32
SOUDER, MILLER & ASSOCIATES	2,476.50
STANDARD SIGNS, INC.	8,735.52
STANDARD TIRE & SERVICE	913.20
STATE OF COLORADO - DPA ACCOUNTING	678.84
STEPHEN OTERO	265.34
STEPPING STONES	2,288.84
STRATEGIC HEALTHPLAN CONSULTING LLC	2,916.17
SWANA/GRCDA	714.00
SWANK MOTION PICTURES, INC	435.00
SWIRE COCA-COLA	340.06
SYSCO FOOD SERVICE OF DENVER	6,185.15
T AND A ENTERPRISES, INC.	8,600.00
TDS TELECOM	43.44
TEACHING STRATEGIES LLC	82.12
TENDERFOOT CHILD & FAMILY DEV	949.91
TERMINIX COMMERCIAL	233.74
TEST GAUGE & BACKFLOW SUPPLY INC.	613.63
THE AFTERMARKET PARTS COMPANY LLC	1,071.86
THE LINCOLN NAT'L LIFE INS CO	2,392.15
THE MAYA CENTER NEW BEGINNINGS LLC	280.00
THE PAPER CLIP	3,071.97
TOWN OF CRESTED BUTTE	29,975.95

TOWN OF MARBLE	1,310.74
TOWN OF PITKIN	321.64
TRAF-O-TERIA SYSTEM	349.75
TREDWAY RENTALS	90.00
TRIAD RESOURCE GROUP LLC	1,578.84
TRI-COUNTY HEALTH NETWORK	47,536.39
TRILLIUM CNG	40,410.48
TROUT RALEY	12,471.07
TROY ZUEHLKE	225.00
TRUEX MANAGEMENT SERVICES, INC	15,000.00
TURNER AUTOMOTIVE, INC.	434.29
TWO WAY COMMUNICATIONS, INC.	6,701.40
U S POST OFFICE	620.06
U S TRACTOR	128.28
ULINE	1,293.25
US DEPT OF THE INTERIOR	135.62
USDA - RURAL DEVELOPMENT	10,735.00
UTILITY NOTIFICATION CENTER OF COLORADO	75.40
VALERIA AYALA ALONSO	80.00
VECTOR DISEASE CONTROL INT'L, LLC	16,764.61
VERDE LAND MANAGEMENT	2,865.00
VITAL RECORDS CONTROL	96.80
WAGNER EQUIPMENT COMPANY	2,082.86
WEAR PARTS & EQUIPMENT CO.	347.40
WEE CARE	750.00
WELLNESS ELEVATED	350.00
WELLS FARGO FINANCIAL LEASING	648.18
WEST ELK SUPPLY LLC	150.00
WESTERN COLORADO UNIVERSITY FOUNDATION	8,000.00
WESTERN IMPLEMENT CO INC	360.23
WESTERN LUMBER SUPPLY	2,513.01
WESTERN MOUNTAIN RESCUE TEAM	803.70
WESTERN MOUNTIAN RESCUE TEAM	58.72
WESTERN SLOPE FIRE & SAFETY, INC.	1,058.00
WEX BANK	45,555.01
WILLIAM C BARVITSKI	150.00
WILLIAM POWELL	112.32
WONDERLAND NATURE SCHOOL	3,442.69
YAZMIN MOLINA	108.02
<b>Grand Total</b>	<b>\$ 5,741,305.03</b>

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 21<sup>st</sup> day of June 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>