

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 17TH day of May 2022, vouchers were approved and checks ordered drawn on the accounts as follows:

01	General Fund	371,619.27
02	Road & Bridge	82,365.86
03	Human Services	12,081.10
04	Public Health	96,986.48
10	Airport Operations	35,143.10
12	Sales Tax	312,425.18
30	Mosquito	33,529.22
32	Sage Grouse	180.00
34	Risk Management	1,899.07
41	Airport Construction	1,574,840.43
43	Capital Expenditures	84,757.79
50	Sewer	62,551.18
51	Water	6,077.00
52	Solid Waste	161,637.64
70	Housing Authority	1,398.00
71	Senior Housing	7,800.43
80	ISF-I	100,752.66
82	ISF-II	12,540.08
90	ISF-III	41,816.27
91	Local Marketing District	289,361.67
92	Transportation District	723,766.09
93	Public Trustee	127.45
95	Pooled Cash	103.35
Grand Total		\$ 4,013,759.32

24/7 GYM	295.00
5 B'S BBQ	1,035.00
ABILITY NETWORK INC	472.32
ACE-USA	367.19
ACZ LABORATORIES INC	3,747.75
AFLAC GROUP INSURANCE	4,760.58
AIRPLANNERS LLC	7,501.71
ALAN WARTES MEDIA LLC	3,651.77
ALEXANDRA JOHNSON	1,200.00
ALL WEATHER EARTHWORKS INC.	2,702.25
ALPINE EXPRESS	133,114.86

ALPINE LAND CONSULTING LLC	2,301.00
ALPINE SURVEYING INC	507.00
ALSCO, INC.	576.96
ALTA FUELS LLC	7,387.69
AMERICAN AIRLINES INC	171,236.00
ANDY SOVICK	250.00
ANNAMARIE MEEUWSEN, MD	100.00
ANNE MICHEL	400.00
APEX SOFTWARE	1,905.00
ATMOS ENERGY	1,055.37
AVILA AVIATION SERVICES LLC	6,000.00
B & B PRINTERS, GUNNISON, INC.	300.00
BANX LLC	3,200.00
BERG HILL GREENLEAF FUSCITTI LLP	271.00
BETH SCHWARTZ	100.00
BETHANY MONTLARY	3,868.24
BLYTHE GROUP AND CO.	2,931.50
BND BATTERIES	479.85
BOBCAT OF THE ROCKIES	148.32
BOULDER COUNTY - ACCOUNTS RECEIVABLE	15,000.00
CARIE MITCHELL	750.00
CAROLLO	3,165.00
CARRIER CORPORATION	6,409.84
CATERPILLAR FINANCIAL SVCS CORP.	140,346.77
CB/MT. CB BARTENDERS ASSN	1,250.00
CENTER FOR DISEASE DETECTION LLC	1,296.00
CENTURYLINK	1,464.38
CENTURYLINK BUSINESS SERVICES	37.60
CESARE, INC.	1,715.40
CHARLES D JONES & COMPANY INC	1,018.27
CHARM-TEX	1,289.96
CHFA	4,008.77
CHILD SUPPORT ENFORCEMENT AGENCY	171.00
CITY OF GUNNISON PARKS AND REC	173.62
CITY OF GUNNISON-OTHER	226,906.48
CITY OF GUNNISON-UTILITIES	10,669.32
CLEAR SKIES	240.00
COLORADO ASSESSOR'S ASSN	568.00
COLORADO ASSESSORS ASSOCIATION	135.00
COLORADO DEPT OF PUBLIC HEALTH	333.48
COLORADO DEPT OF PUBLIC HEALTH& ENVIRONMENT	773.50
COLORADO FITNESS	360.00
COLORADO HEALTH INSTITUTE	3,950.00
COLORADO JUDICIAL DEPARTMENT	865.00

COMMUNITY FOUNDATION OF THE GUNNISON VALLEY	837.50
CONSERVATION LAW P.C.	6,328.12
CONSOLIDATED ELECTRICAL DISTRIBUTORS	205.30
CONTROL SOLUTIONS	162.00
CORRINE JAEGER	574.64
CRAIG MCBREEN	641.77
CRESTED BUTTE ACE HARDWARE	35.98
CRESTED BUTTE COMMUNITY SCHOOL	500.00
CRESTED BUTTE NEWS	1,725.45
CRESTLINE SPECIALTIES, INC.	598.15
CRYSTAL CLEAR WINDOW WASHING OF GUNNISON LLC	5,100.00
CULTURE SOLUTIONS GROUP, LLC	9,166.67
CUMMINS ROCKY MOUNTAIN, LLC	430.30
CURRENT SOLUTIONS	75.00
CXT INCORPORATED	71,700.00
DANIEL BOONE AGENCY, LLC	790.00
DAVID GROSS GENERAL CONTRACTOR LLC	250.00
DELL MARKETING L.P.	4,196.16
DELTA MONTROSE ELECTRIC ASSOC	507.75
DISTRICT ADMIN, MONTROSE COUNTY	655.50
DONALD H BREKKE	100.00
DOVE GRAPHICS INC.	1,148.50
DR JOHN TARR, MD	100.00
DRUG TEST WEST, INC.	3,249.00
EC ELECTRIC INC.	210.00
ELIZABETH CLAY	252.50
EMPLOYMENT SECURITY DEPT	170.00
FASTENAL COMPANY	295.09
FERRELLGAS	1,317.04
FLEETPRIDE TRUCK & TRAILER PARTS	466.34
FLORIDA STATE DISBURSEMENT UNIT	340.85
FRED NIEDERER	250.00
FRED VENAGLIA	14,766.99
FULLMER'S HARDWARE CO., INC.	625.75
GAIL SOVICK ESL INSTRUCTOR AND TUTOR	325.00
GALLS LLC	838.67
GENSLER	31,791.27
GMCO CORPORATION	48,313.80
GMP CONSULTING LLC	15,082.68
GOLDEN EAGLE TRASH	1,879.25
GRACE BIRNIE	120.00
GRAINGER	469.51
GRAN FARNUM PRINTING	1,764.00
GRAND JUNCTION PETERBILT	5,196.51

GROUP & PENSION ADMINISTRATORS (GPA)	34,417.41
GRUBER TECHNICAL INC.	505.50
GUNNISON AUTO GLASS, INC.	575.77
GUNNISON CONSERVATION DISTRICT	2,937.50
GUNNISON CONSTRUCTION & SEPTIC, INC	1,500.00
GUNNISON COUNTRY FOOD PANTRY	1,500.00
GUNNISON COUNTY ELECTRIC ASSOCIATION	1,436.10
GUNNISON COUNTY EXTENSION OFFICE	781.90
GUNNISON COUNTY SHERIFF	3,000.00
GUNNISON COUNTY STOCKGROWERS ASSOCIATION	10.00
GUNNISON FUNERAL SERVICES, LLC	476.05
GUNNISON HIGH SCHOOL	500.00
GUNNISON MIDDLE SCHOOL	1,000.00
GUNNISON VALLEY FAMILY PHYSICIANS PLLC	175.00
GUNNISON VALLEY HEALTH FOUNDATION	54,875.00
GUNNISON VALLEY HEALTH-SR CARE	38,286.78
GUNNISON VALLEY HOSPITAL	32.00
GUNNISON VALLEY REGIONAL HOUSING AUTHORITY	5,156.66
GUNNISON VALLEY SHIPPING LLC	194.77
GUNNISON/CRESTED BUTTE TOURISM	266,666.67
H & H TOWING, INC.	450.00
HAJOCA CORPORATION/DAHL PLUMBING	2,922.09
HARRIS GOVERN	4,760.00
HARTMAN BROTHERS INC.	454.47
HAYES FREEMAN	100.00
HENRY SCHEIN	948.97
HENRY'S RADIO & TV LLC	192.00
HOLY CROSS ENERGY	96.75
HONNEN EQUIP CO	3,607.75
HUDDLESTON-BERRY ENGINEERING & TESTING LLC	6,613.00
HUMAN SERVICES	12,081.10
IDEAL MANUFACTURING INC	1,126.14
IMAGENET CONSULTING LLC	1,175.25
IMEVA, LLC	747.50
INGRID BUTTS	500.00
INNOVATRIX BIOMEDICAL LLC	150.00
INTERMOUNTAIN OVERHEAD DOOR SERVICE	487.50
INTL CODE COUNCIL - BOOKS	145.00
J & K SERVICES, INC.	7,400.00
JAMES O. COCHRAN	180.00
JB PAINTING SERVICES	15,000.00
JOHN ROBERTS MOTOR WORKS CO	120.75
JUAN GUERRA	3,500.00
JULIE BACA	125.00

KARI COMMERFORD	412.22
KATHLEEN L FOGO, PC	867.33
KATIE O'NEILL	40.00
K-D FLAGS	731.50
KELLY BANAS COUNSELING	80.00
LACY CONSTRUCTION	9,500.00
LAKESHORE	130.18
LAUDICK NAPA AUTO PARTS	652.47
LAURA BOWMAR PUCKETT DANIELS	125.00
LAUREN TRAUTZ	2,551.78
LAZY K DEVELOPMENT, LLC.	275,000.00
LITTLE RED SCHOOLHOUSE	1,927.08
LOGIC COMPENSATION GROUP	450.00
LORIE FULLER	320.00
LUKE YODER	7,000.00
MARBLE CRYSTAL RIVER CHAMBER	22,695.00
MARIO'S PIZZA & PASTA	1,654.85
MARY BURT	150.00
MATT SCHWARTZ	250.00
MCCANDLESS TRUCK CENTER LLC	66.59
MCCORMICK COMPLIANCE CONSULTING LLC	600.00
MEAD & HUNT	8,176.25
MIDWESTERN CO MENTAL HEALTH CENTER	1,125.00
MILE HIGH SHOOTING ACCESSORIES, LLC	2,670.00
MONTROSE FORD LINCOLN MERCURY	86.60
MONTROSE MEMORIAL HOSPITAL	40.00
MONTROSE WATER FACTORY LLC	226.50
MONTY'S AUTO PARTS	9,477.86
MOUNTAIN EXPRESS	5,134.44
MOUNTAIN RAIN COMPANY	763.00
NATIVE LANDSCAPES MANAGEMENT & CONSULTING	727.50
NMS LABS	147.00
OFFCENTER DESIGNS, LLC	2,697.00
OLDCASTLE SW GROUP INC	2,105.88
OLIVER VANTIEL	80.00
OPPORTUNITY SHOP	100.00
OPTUM BANK HSA	27,526.00
OURAY COUNTY PUBLIC HEALTH AGENCY	12,403.85
OUTPUT SERVICES, INC.	800.05
PARAGON COMPUTERS	29.00
PARISH OIL CO., INC.	14,419.09
PDC PHARMACY	1,153.65
PETTY CASH (ROAD & BRIDGE)	121.85
PHILLIP OR JOAN PERKINS	103.35

PIPER O'NEILL	40.00
POWER SCREENING	2,256.00
PROCOM LLC	180.00
PROJECT HOPE OF GUNNISON VALLEY	2,500.00
PSYCHOLOGICAL RESOURCES	135.00
RHINEHART OIL	1,880.50
ROBERTS ENTERPRISES	69.50
ROCKY MOUNTAIN FRAMES & TROPHIES	194.09
ROSHAMBO	160.00
SAFETY-KLEEN SYSTEMS, INC.	863.94
SAM'S CLUB	135.01
SCOTT BORDEN	62.79
SCOTT TRUEX	994.43
SEVERSON SUPPLY COMPANY INC	1,383.04
SHAW CONSTRUCTION	1,533,946.76
SIGN GUYS & GAL! INC	144.00
SIX POINTS EVALUATION & TRAINING	3,000.00
SOCIAL FIREKEEPER	2,764.71
SPROUT STUDIO LLC	3,762.75
STANDARD TIRE & SERVICE	2,075.20
STATE OF COLORADO - DPA ACCOUNTING	490.91
STEPHEN OTERO	265.34
STEPPING STONES	7,500.00
STRATEGIC HEALTHPLAN CONSULTING LLC	2,916.17
SYSCO FOOD SERVICE OF DENVER	7,361.17
T AND A ENTERPRISES, INC.	8,600.00
TDS TELECOM	42.56
TERMINIX COMMERCIAL	233.74
THE AFTERMARKET PARTS COMPANY LLC	16,091.61
THE LINCOLN NAT'L LIFE INS CO	2,705.67
THE MAYA CENTER, NEW BEGINNINGS	100.00
THE PAPER CLIP	2,174.54
THE PATHOLOGY GROUP	3,000.00
THE TURD HERDER	250.00
THUNDER MOUNTAIN TESTING	774.00
TINA HANEY	37.94
TOMICHI MATERIALS, LLC	778.72
TOWN OF CRESTED BUTTE	101,456.25
TOWN OF MARBLE	1,311.31
TOWN OF MT. CRESTED BUTTE	50,586.59
TOWN OF PITKIN	741.28
TRAVIS MCINTOSH	1,018.00
TREDWAY RENTALS	90.00
TRILLIUM CNG	31,987.81

TRIPLE POINT STRATEGIC CONSULTING	2,700.00
TRUEX MANAGEMENT SERVICES, INC	15,000.00
TUCK COMMUNICATION SERVICES, INC.	1,500.00
TURNER AUTOMOTIVE, INC.	38,092.20
TWO WAY COMMUNICATIONS, INC.	7,189.40
U S TRACTOR	1,130.58
UMB BANK CARD SERVICES	136,390.88
USDA FOREST SERVICE	10,000.00
UTILITY NOTIFICATION CENTER OF COLORADO	57.20
VECTOR DISEASE CONTROL INT'L, LLC	33,529.22
VERITRACE	148.45
VITAL RECORDS CONTROL	96.80
WAGNER EQUIPMENT COMPANY	1,656.93
WALK-N-ROLL	887.97
WATTS UP-FITTING	1,460.05
WELLS FARGO FINANCIAL LEASING	324.09
WEST ELK SOCCER ASSOCIATION	1,200.00
WEST ELK SUPPLY LLC	75.00
WESTERN IMPLEMENT CO INC	44.15
WESTERN LUMBER SUPPLY	19,260.27
WESTERN SLOPE FIRE & SAFETY, INC.	730.00
WEX BANK	34,179.76
YOUNG GUNS 4-H CLUB	500.00
Grand Total	4,013,759.32

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 17TH day of May 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>