

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 22nd day of March 2022, vouchers were approved and checks ordered drawn on the accounts as follows:

01	General Fund	470,409.38
02	Road & Bridge	14,957.77
03	Human Services	17,305.96
04	Public Health	29,008.75
10	Airport Operations	42,254.11
12	Sales Tax	162,091.93
32	Sage Grouse	3,750.20
34	Risk Management	1,445.30
41	Airport Construction	1,362.00
43	Capital Expenditures	14,031.95
50	Sewer	10,257.69
51	Water	10,481.54
52	Solid Waste	12,783.53
70	Housing Authority	7,254.00
71	Senior Housing	23,880.58
80	ISF-I	65,932.59
82	ISF-II	18,486.30
90	ISF-III	53,795.14
91	Local Marketing District	266,666.67
92	Transportation District	320,577.10
95	Pooled Cash	45.00
Grand Total		\$ 1,546,777.49

223 ELK AVE, LLC.	2,200.00
24/7 GYM	287.60
ABBY JOHNSON	160.00
ABILITY NETWORK INC	472.32
ACE-USA	365.04
AFLAC GROUP INSURANCE	5,181.91
AIRPLANNERS LLC	7,201.19
ALAN WARTES MEDIA LLC	2,619.52
ALEXANDRA JOHNSON	600.00
ALEXIS CARBONELL	250.00
ALL SEASONS RENTAL	99.78
ALLISON PLATT	342.20
ALPHA MECHANICAL SOLUTIONS LLC	203.39

ALPINE EXPRESS	207,216.80
ALSCO, INC.	474.08
ANNAMARIE MEEUWSEN, MD	300.00
ASHLEY BEMBENEK	75.00
ATMOS ENERGY	12,172.35
AVILA AVIATION SERVICES LLC	3,000.00
B & B PRINTERS, GUNNISON, INC.	144.00
BACKFLOW CONSULTING TESTING &	450.00
BARBARA MARKS	200.00
BETHANY MONTLARY	3,539.90
BLYTHE GROUP AND CO.	26,867.10
BND BATTERIES	699.70
BOBCAT OF THE ROCKIES	88.90
CARL ANDERSEN	100.00
CATERPILLAR FINANCIAL SVCS CORP.	666.77
CB STATE OF MIND	300.00
CENTURYLINK	2,709.07
CENTURYLINK BUSINESS SERVICES	50.60
CHARLIER ASSOCIATES, INC.	1,937.50
CHFA	4,008.77
CHILD SUPPORT ENFORCEMENT AGENCY	171.00
CITY OF GUNNISON PARKS AND REC	650.60
CITY OF GUNNISON-OTHER	296,504.74
CITY OF GUNNISON-UTILITIES	19,748.43
COLORADO ASSN OF SKI TOWNS	630.00
COLORADO ASSN OF TAX APPRAISERS	175.00
COLORADO BUREAU OF INVESTIGATION	183.00
COLORADO DEPT OF PUBLIC HEALTH& ENVIRONMENT	281.00
COLORADO JUDICIAL DEPARTMENT	661.50
COLORADO SECRETARY OF STATE	40.00
COLORADO STATE FOREST SERVICE NURSERY	960.00
COLORADO STATE TREASURER	4,900.00
COLORADO WATER CONGRESS	823.00
CONSERVATION LAW P.C.	2,390.60
CONSOLIDATED ELECTRICAL DISTRIBUTORS	179.02
COUNTY ALTERNATIVE SENTENCING PROGRAM	50.00
CREATIVE INFORMATION SYSTEMS	2,158.00
CRESTED BUTTE ACE HARDWARE	71.54
CRESTED BUTTE GLASS	4,864.30
CRESTED BUTTE NEWS	1,974.62
CRESTED BUTTE SEARCH & RESCUE	650.00
CUMMINS ROCKY MOUNTAIN, LLC	1,703.44
CURTIS D LUPTON	35.00
DELTA MONTROSE ELECTRIC ASSOC	555.09

DISTRICT ADMIN, MONTROSE COUNTY	500.00
DOVE GRAPHICS INC.	745.00
DR JOHN TARR, MD	300.00
DUCKWORKS AUTO PARTS	58.23
DUDE SOLUTIONS	3,502.57
EAGLE ENGRAVING	3,244.20
EC ELECTRIC INC.	210.00
ECONO LODGE GUNNISON (CO308)	5,608.00
EDWARD CASEBOLT III	45.00
ELEVATED ENDEAVORS LTD	200.00
ELIZABETH DAWN NEWBY	35.84
EMPLOYMENT SECURITY DEPT	170.00
ERIN BUCK COACHING	400.00
FASTENAL COMPANY	41.37
FERRELLGAS	3,848.68
FLORIDA STATE DISBURSEMENT UNIT	340.85
FRED VENAGLIA	14,766.99
FULLMER'S HARDWARE CO., INC.	4,956.56
GALLS LLC	2,434.05
GARLAND MIDDLETON	240.00
GMP CONSULTING LLC	9,451.06
GOLDEN EAGLE TRASH	2,387.50
GOVCONNECTION, INC.	727.90
GRAND JUNCTION PETERBILT	303.70
GREG HAASE	45.00
GROUP & PENSION ADMINISTRATORS (GPA)	41,924.99
GUNNISON CONSERVATION DISTRICT	1,519.34
GUNNISON CONSTRUCTION & SEPTIC, INC	650.00
GUNNISON COUNTY ELECTRIC ASSOCIATION	2,248.55
GUNNISON COUNTY EXTENSION OFFICE	179.08
GUNNISON FUNERAL SERVICES, LLC	102.32
GUNNISON HOSPITALITY LLC	590.00
GUNNISON MATERIALS LLC	8,168.40
GUNNISON VALLEY FAMILY PHYSICIANS PLLC	300.00
GUNNISON VALLEY HEALTH-SR CARE	17,970.12
GUNNISON VALLEY HOSPITAL	15,586.42
GUNNISON VALLEY REGIONAL HOUSING AUTHORITY	27,096.81
GUNNISON VALLEY SHIPPING LLC	22.57
GUNNISON/CRESTED BUTTE TOURISM	266,666.67
H.V.M. SECURITY SYSTEMS	85.00
HARRIS FT COLLINS USER GROUP, INC.	150.00
HARTMAN BROTHERS INC.	251.19
HAYES FREEMAN	15.00
HOLY CROSS ENERGY	170.14

HONNEN EQUIP CO	1,025.64
HUMAN SERVICES	17,305.96
ICLEI	1,200.00
ID EDGE	174.00
IMAGENET CONSULTING LLC	4,580.55
IMPRESO, LLC	463.07
J & K SERVICES, INC.	7,400.00
JACK FM	4,020.00
JAMESTREE CONSULTING, LLC	350.00
JAVELINA TRADING CO	389.59
JESSICA WILLIS	100.00
JOHN ROBERTS MOTOR WORKS CO	1,445.30
JOSEPH LUCERO	35.00
JOSH OST	27.00
JUAN GUERRA	75.00
JULIE TOWNSLEY	1,000.00
KAREN ADAMSON	150.00
KARI COMMERFORD	74.88
KATHLEEN L FOGO, PC	133.34
KEELALAA CREATIVE	1,650.00
KELLY BANAS COUNSELING	480.00
KJAS, INC.	2,000.00
KOIS BROTHERS EQUIPMENT CO.	605.46
LAPD RECORDS & IDENTIFICATION DIV	24.00
LAUDICK NAPA AUTO PARTS	971.86
LAURA REID	500.00
LAURIE BOSCARO LLC	300.00
LITTLE RED SCHOOLHOUSE	1,807.34
LORIE FULLER	240.00
LYNN CUDLIP	75.00
MARIO'S PIZZA & PASTA	1,066.70
MCC DRUG & ALCOHOL SCREENING INC	25.00
MCCORMICK COMPLIANCE CONSULTING LLC	375.00
MEAD & HUNT	6,788.75
MELODY ROPER	43.34
MICHELE VINCENT	160.00
MIDWEST CARD & ID SOLUTIONS	6,185.00
MIDWEST RADAR & EQUIPMENT	80.00
MIKAILAH DYKOW	250.00
MITCHELL MILLER	376.00
MONTROSE FORD LINCOLN MERCURY	821.56
MONTROSE WATER FACTORY LLC	241.50
MONTY'S AUTO PARTS	5,206.98
MOODY'S INVESTORS SERVICE INC	1,000.00

MOUNTAIN EXPRESS	3,343.53
MOUNTAIN SURFACES, INC	498.03
NAPA AUTO PARTS CARBONDALE	12.06
NATIONAL TRUST FOR HISTORIC PRESERVATION	250.00
NOA ROTTMAN	15.00
OLDCASTLE SW GROUP INC	10.00
OLIVER VANTIEL	15.00
OMNIGO SOFTWARE LLC	1,041.97
OURAY COUNTY PUBLIC HEALTH AGENCY	3,057.64
OUTPUT SERVICES, INC.	995.35
PARADISE PLACE	800.37
PARISH OIL CO., INC.	15,624.75
PDC PHARMACY	3,162.44
PLAINSMAN	820.28
PROFORCE LAW ENFORCEMENT	3,154.00
PROJECT HOPE OF GUNNISON VALLEY	2,500.00
QUEEN OF ALL SAINTS PARISH	1,200.00
RECLA METALS LLLP	348.60
RECYCLE SYSTEMS LLC	75.63
REGION 10	16,357.00
RHINEHART OIL	1,240.53
ROARING FORK VALLEY COOP	1,360.05
ROCKY MOUNTAIN ELECTRIC MOTORS	9,471.88
ROCKY MOUNTAIN FRAMES & TROPHIES	10.00
ROCKY MOUNTAIN SUPPLY CO LLC	3,358.50
RODRICK BLACK	35.00
SAWYER ELECTRIC	1,878.56
SG INTERESTS I, LTD	800.00
SHERWIN-WILLIAMS	289.55
SIGN GUYS & GAL! INC	72.00
SOCIAL FIREKEEPER	2,977.40
SODEXO AMERICA, LLC	115.50
SOUDER, MILLER & ASSOCIATES	2,741.00
STANDARD TIRE & SERVICE	1,869.72
STATE OF COLORADO - DPA ACCOUNTING	539.78
STEPHEN OTERO	50.00
STEPPING STONES	1,271.43
STRATEGIC HEALTHPLAN CONSULTING LLC	2,916.17
SWIRE COCA-COLA	5,696.12
SYSCO FOOD SERVICE OF DENVER	4,410.79
T AND A ENTERPRISES, INC.	8,600.00
TDS TELECOM	42.69
TENDERFOOT CHILD & FAMILY DEV	1,000.00
TERMINIX COMMERCIAL	226.00

THE AFTERMARKET PARTS COMPANY LLC	1,934.50
THE LINCOLN NAT'L LIFE INS CO	2,926.94
THE MASTER'S TOUCH LLC	4,464.68
THE PAPER CLIP	4,140.99
THUNDER MOUNTAIN TESTING	1,362.00
TOWN OF CRESTED BUTTE	61,304.39
TOWN OF MARBLE	511.91
TOWN OF MT. CRESTED BUTTE	19,016.50
TOWN OF PITKIN	80.39
TREDWAY RENTALS	90.00
TRI-COUNTY HEALTH NETWORK	15,412.81
TRILLIUM CNG	25,429.56
TROUT RALEY	3,750.20
TRUDY VADER	45.00
TRUEX MANAGEMENT SERVICES, INC	15,000.00
TUCK COMMUNICATION SERVICES, INC.	1,840.75
UMB BANK CARD SERVICES	61,673.16
UNIVERSITY CENTER OPERATIONS	50.00
UPPER GUNNISON RIVER WATER	27,650.00
US DEPT OF THE INTERIOR	135.62
USA BLUE BOOK	133.79
UTILITY NOTIFICATION CENTER OF COLORADO	1.30
VLCM	2,699.28
WAGNER EQUIPMENT COMPANY	9,219.03
WCU - COMPUTER/IT DEPT	2,700.00
WEAR PARTS & EQUIPMENT CO.	6,238.52
WELLS FARGO FINANCIAL LEASING	324.09
WENDY KANE	100.00
WESTERN LUMBER SUPPLY	353.55
WESTERN SLOPE FIRE & SAFETY, INC.	327.50
WESTERN SLOPE MATERIALS, LLC	3,050.04
WEX BANK	24,168.85
WILLIAM C BARVITSKI	75.00
WILLIAM POWELL	37.44
WINTER EQUIPMENT COMPANY, INC	3,692.59
WONDERLAND NATURE SCHOOL	560.00
ZEN BOOKS LLC	3,598.75
ZEN FOR BUISINESS PBC	3,598.75
Grand Total	\$ 1,546,777.49

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 22ND day of March 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>