

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 18th day of January 2022, vouchers were approved and checks ordered drawn on the accounts as follows:

01	General Fund	588755.28
02	Road & Bridge	69630.04
03	Human Services	30364.86
04	Public Health	22168.39
10	Airport Operations	86094.7
12	Sales Tax	289674.84
13	Land Preservation	2814.73
30	Mosquito	517.65
34	Risk Management	22577.59
41	Airport Construction	2581721.29
43	Capital Expenditures	56
50	Sewer	5130.96
51	Water	18237.87
52	Solid Waste	73423.89
70	Housing Authority	3186.31
71	Senior Housing	4008.77
80	ISF-I	143519.96
82	ISF-II	40628.92
90	ISF-III	53681
91	Local Marketing District	11517.74
92	Transportation District	659855.6
93	Public Trustee	475
95	Pooled Cash	192.07
Grand Total		\$ 4,708,233.46

223 ELK AVE, LLC.	1,100.00
24/7 GYM	170.00
A RIFKIN CO	132.27
ACE-USA	301.17
ADDCO ACQUISITION	16,700.00
AFLAC GROUP INSURANCE	4,498.24
AIRPLANNERS LLC	7,823.42
ALAN WARTES MEDIA LLC	3,154.20
ALBERT & ANGELA ROPER	1,278.60
ALEX SAN FILIPPO-ROSSER	75.00
ALPHA MECHANICAL SOLUTIONS LLC	300.00

ALPINE EXPRESS	240,930.18
ALPINE LAND CONSULTING LLC	875.00
ALPINE LUMBER COMPANY	12.88
ALSCO, INC.	359.98
AMERICAN LEGION POST 54	600.00
AMERICAN WATER WORKS ASSN	355.00
ANDREW BUTTERFIELD	35.00
ANNAMARIE MEEUWSEN, MD	100.00
ARIEL TIDWELL	65.00
ASCENDANT STRATEGY MANAGEMENT GROUP	29,400.00
ASHLEY AKERLUND	55.00
ATMOS ENERGY	2,810.28
AVILA AVIATION SERVICES LLC	3,000.00
B & B PRINTERS, GUNNISON, INC.	1,122.00
BALCOMB & GREEN PC	3,822.00
BARBARA MARKS	100.00
BELLA COMMERFORD	65.00
BETHANY MONTLARY	3,868.84
BLYTHE GROUP AND CO.	21,556.42
BOBCAT OF THE ROCKIES	612.82
BRADLEY WIGGINTON	35.00
CALPHO/PUBLIC HEALTH ALLIANCE	1,269.00
CAMFIL USA, INC.	1,249.78
CARL ANDERSEN	90.00
CATERPILLAR FINANCIAL SVCS CORP.	7,802.76
CATHERINE PAGANO	75.00
CAY WELSH	210.00
CB STATE OF MIND	240.00
CENTER FOR DISEASE DETECTION LLC	177.00
CENTURYLINK	2,091.72
CENTURYLINK BUSINESS SERVICES	29.12
CESARE, INC.	2,147.00
CHARLES CADWELL	35.00
CHARLES SPANNAN	192.07
CHFA	4,008.77
CHRIS LINDNER	35.00
CIRSA	9,610.88
CITY OF GUNNISON PARKS AND REC	29.34
CITY OF GUNNISON-OTHER	88,104.29
CITY OF GUNNISON-UTILITIES	16,901.68
CLAY CURTIS	25.00
CLUB 20	1,000.00
CO CTY TREAS ASSN WESTERN DIVISION	50.00
COLO COUNTIES CASUALTY & PROPE	338,913.57

COLORADO ASSESSOR'S ASSN	1,563.00
COLORADO ASSESSORS ASSOCIATION	480.00
COLORADO ASSN OF TRANSIT AGENCIES	4,955.75
COLORADO BARRICADE	608.75
COLORADO BUREAU OF INVESTIGATION	472.00
COLORADO CORONERS ASSOCIATION	1,287.00
COLORADO COUNTIES INC	15,366.00
COLORADO COUNTY CLERKS ASSN	1,217.37
COLORADO COUNTY TREASURERS' ASSN	975.00
COLORADO DEPT OF LABOR & EMPLOYMENT	70.00
COLORADO DEPT OF PUBLIC HEALTH	400.00
COLORADO DEPT OF PUBLIC HEALTH& ENVIRONMENT	700.75
COLORADO FITNESS	37.00
COLORADO HEALTH INSTITUTE	9,784.00
COLORADO JUDICIAL DEPARTMENT	614.50
COLORADO MUNICIPAL LEAGUE	300.00
CONSERVATION LAW P.C.	4,687.50
CONSOLIDATED ELECTRICAL DISTRIBUTORS	290.90
COUNTY SHERIFFS OF COLORADO	3,408.00
CRESTED BUTTE ACE HARDWARE	60.94
CRESTED BUTTE AVALANCHE CENTER	1,000.00
CRESTED BUTTE NEWS	2,170.39
CRYSTAL LAMBERT	55.00
CUMMINS ROCKY MOUNTAIN, LLC	740.40
CURRENT SOLUTIONS	22,284.86
CURTIS BLUE LINE	39,567.54
CURTIS D LUPTON	35.00
DANDELION ROOTS HEALING	80.00
DARRELL FRY	45.00
DDC LLC	1,900.00
DELTA MONTROSE ELECTRIC ASSOC	1,108.29
DEVAN HANEY	25.00
DISTRICT ADMIN, MONTROSE COUNTY	490.00
DONALD PERKINS	35.00
DORAIS EXCAVATING INC	1,260.00
DR JOHN TARR, MD	100.00
DRUG TEST WEST, INC.	1,422.00
DRUG TESTING, INC.	85.00
DUCKWORKS AUTO PARTS	94.38
DUFT ELECTRICAL SERVICE, INC.	598.68
EC ELECTRIC INC.	95.00
EDWARD CASEBOLT III	45.00
ELECTION CENTER	200.00
ELIZABETH CLAY	65.00

ELIZABETH ROWE	100.00
EMILEE GAEBLER	75.00
EMILY MIRZA	35.00
EMMA COMMERFORD	65.00
EMMA INGRAM	45.00
EMMETT MCFARLAND	35.00
EMPLOYMENT SECURITY DEPT	170.00
FASTENAL COMPANY	69.05
FEDERAL EXPRESS CORP	12.17
FERRELLGAS	6,002.40
FLORIDA STATE DISBURSEMENT UNIT	340.85
FRED PRYOR SEMINARS	995.00
FULLMER'S HARDWARE CO., INC.	1,886.42
GALLS LLC	374.54
GCR TIRES & SERVICE	1,395.00
GOLDEN EAGLE TRASH	1,261.38
GRACE BIRNIE	15.00
GRAINGER	481.82
GRAND JUNCTION PETERBILT	2,651.83
GREG HAASE	90.00
GROUP & PENSION ADMINISTRATORS (GPA)	32,031.33
GUNNISON ARTS CENTER	25,000.00
GUNNISON CONSTRUCTION & SEPTIC, INC	730.02
GUNNISON COUNTY ELECTRIC ASSOCIATION	851.28
GUNNISON COUNTY EXTENSION OFFICE	604.77
GUNNISON FUNERAL SERVICES, LLC	502.85
GUNNISON MATERIALS LLC	16,527.78
GUNNISON VALLEY DRIVER'S EDUCATION	636.94
GUNNISON VALLEY FAMILY PHYSICIANS PLLC	1,650.00
GUNNISON VALLEY HEALTH-SR CARE	19,623.70
GUNNISON VALLEY HOSPITAL	12,978.60
GUNNISON VALLEY SHIPPING LLC	162.01
HARRIS SYSTEMS USA, INC.	56,498.56
HARTMAN BROTHERS INC.	186.11
HAYES FREEMAN	30.00
HENRY SCHEIN	32.15
HENRY'S RADIO & TV LLC	72.00
HUMAN SERVICES	30,364.86
IAAO	225.00
IAN CLARK	35.00
IMAGENET CONSULTING LLC	1,175.25
IMPRESO, LLC	423.78
IRWIN GUIDES	350.00
J & K SERVICES, INC.	6,400.00

JASON EVANKO	35.00
JEN OBERLING	90.00
JENNIFER CHAVEZ	55.00
JESSICA WILLIS	100.00
JJ KELLER & ASSOCIATES, INC	1,038.00
JOHN CATTLES	75.00
JOHN POWELL	35.00
JOHN ROBERTS MOTOR WORKS CO	4,316.59
JOHNSTON VAN ARSDALE MARTIN PLLC	5,730.00
JORDAN BRINK	55.00
JOSEPH LUCERO	35.00
JUAN GUERRA	75.00
KALEE OLMSTEAD	332.50
KARI COMMERFORD	55.00
KATHLEEN L FOGO, PC	33.33
KODI CHURCH	65.00
KOIS BROTHERS EQUIPMENT CO.	1,757.19
KS STATE BANK	47,000.76
KYLE TRUE	35.00
LABELS DIRECT	322.79
LANY PERCIVAL	35.00
LAUDICK NAPA AUTO PARTS	196.68
LAUREN TRAUTZ	75.00
LAURIE BOSCARO LLC	1,650.00
LAZY K DEVELOPMENT, LLC.	293,740.16
LITTLE RED SCHOOLHOUSE	2,066.50
LOGIC COMPENSATION GROUP	975.00
LORIE FULLER	240.00
MANAGING RESULTS LLC	3,200.00
MARBLE WATER CO	780.00
MARIO'S PIZZA & PASTA	199.30
MARLENE CROSBY	45.00
MARY KUNES	55.00
MATT DIAL	35.00
MATTHEW BIRNIE	75.00
MATTHEW HOYT	75.00
MATTHEW SHERWOOD	55.00
MCCANDLESS TRUCK CENTER LLC	585.30
MCCORMICK COMPLIANCE CONSULTING LLC	562.50
MEAD & HUNT	23,095.00
MELISSA OLIVER	55.00
MELODY FINNEY	112.50
MELODY ROPER	45.75
MHC KENWORTH-GRAND JUNCTION	207.74

MICHAEL METCALF	35.00
MIDWEST RADAR & EQUIPMENT	560.00
MIKE SCHELL	35.00
MITCH GUERRIERI	35.00
MONTROSE FORD LINCOLN MERCURY	462.45
MONTROSE WATER FACTORY LLC	751.25
MONTY'S AUTO PARTS	5,911.89
MOUNTAIN EXPRESS	2,811.42
NANCY CHURCH	75.00
NATIONAL ASSOCIATION OF COUNTIES (NACO)	450.00
NEW DEAL DEICING	19,205.09
NW COLO COUNCIL OF GOVERNMENTS	5,464.00
OFFICE OF THE DIST ATTORNEY	113,518.75
OLDCASTLE SW GROUP INC	60.00
OLIVER VANTIEL	15.00
OPTUM BANK HSA	7,626.16
OXBOW MINING LLC	2,137.74
PAONIA FARM & HOME SUPPLY	65.37
PARISH OIL CO., INC.	25,633.33
PEAK ALARM CO. INC	1,120.97
PETTY CASH (ROAD & BRIDGE)	24.75
PFC PRODUCTS INC.	192.00
PLAINSMAN	8,427.00
POWER EQUIP CO	200.02
PROCOM LLC	216.00
PROTHMAN	7,893.16
RHINEHART OIL	1,195.71
RICHARD LAMPORT	75.00
ROARING FORK VALLEY COOP	1,695.76
ROBERT G WATKINS JR	256.00
ROBERTS ENTERPRISES	58.00
ROBYN ZIMMERMAN	65.00
RODRICK BLACK	35.00
ROI FIRE & BALLISTICS EQUIPMENT	595.00
RYAN WILLIS	35.00
SAFETY-KLEEN SYSTEMS, INC.	1,149.11
SALT LAKE WHOLESALE SPORTS	3,236.70
SCOTT MORRILL	65.00
SCOTT SPITZMILLER	35.00
SCOTT TRUEX	68.18
SCOTT'S PRINTING AND DESIGN	317.10
SG INTERESTS I, LTD	4,800.00
SHAW CONSTRUCTION	2,581,721.29
SIGN GUYS & GAL! INC	720.00

SKY INSURANCE TECHNOLOGIES, LLC	4,800.00
SOCIAL FIREKEEPER	2,730.00
SOUDER, MILLER & ASSOCIATES	5,412.50
STANDARD SIGNS, INC.	844.08
STANDARD TIRE & SERVICE	897.18
STATE OF COLORADO - DPA ACCOUNTING	362.52
STEPHANIE WILLIAMS	35.00
STEPHEN OTERO	284.51
STERLING NATIONAL BANK	132,903.50
STRATEGIC HEALTHPLAN CONSULTING LLC	2,916.17
SWIRE COCA-COLA	1,384.52
T AND A ENTERPRISES, INC.	8,600.00
TAMI MACIEJKO	675.00
TDS TELECOM	85.58
THE AFTERMARKET PARTS COMPANY LLC	7,507.13
THE CENTER FOR MENTAL HEALTH	5,000.00
THE LINCOLN NAT'L LIFE INS CO	2,696.13
THE MASTER'S TOUCH LLC	8,390.65
THE PAPER CLIP	1,032.83
THE PATHOLOGY GROUP	9,090.00
TONY DURAN	55.00
TOWN OF CRESTED BUTTE	34,915.41
TOWN OF MARBLE	448.00
TOWN OF PITKIN	958.74
TRACKER SOFTWARE	2,738.00
TRIAD RESOURCE GROUP LLC	1,304.55
TRILLIUM CNG	18,054.51
TRIPLE POINT STRATEGIC CONSULTING	4,455.00
TRUEX MANAGEMENT SERVICES, INC	15,000.00
TYLER MARTINEAU	2,865.00
UMB BANK N.A.	26,916.86
UNITED REPROGRAPHIC SUPPLY INC	144.83
USDA - RURAL DEVELOPMENT	10,735.00
UTILITY NOTIFICATION CENTER OF COLORADO	6.60
VARSITY DISTRIBUTING	207.68
WAGNER EQUIPMENT COMPANY	1,747.96
WELLS FARGO FINANCIAL LEASING	324.09
WEST ELK MOUNTAIN RESCUE	261.59
WEST ELK SUPPLY LLC	1,375.00
WESTERN LUMBER SUPPLY	2.84
WESTERN SLOPE FIRE & SAFETY, INC.	2,121.11
WESTERN SLOPE MATERIALS, LLC	3,393.20
WESTERN SLOPE RADIATOR	235.00
WEX BANK	32,295.67

Grand Total

\$

4,708,233.46

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 18TH day of January 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>