

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 July 2023, vouchers were approved and checks ordered drawn on the accounts as follows:

01	General Fund	667,319.52
02	Road & Bridge	33,479.61
03	Human Services	6,673.51
04	Public Health	21,375.61
08	Debt Service	76,151.72
10	Airport Operations	122,303.82
30	Mosquito	17,099.90
32	Sage Grouse	108.90
34	Risk Management	3,318.21
43	Capital Expenditures	4,775.00
50	Sewer	128,073.38
51	Water	8,186.94
52	Solid Waste	12,095.47
70	Housing Authority	738,134.24
71	Senior Housing	18,988.01
80	ISF-I	211,714.62
82	ISF-II	6,616.67
90	ISF-III	50,221.89
91	Local Marketing District	282,500.00
92	Transportation District	668,038.96
93	Public Trustee	350.00
Grand Total		\$ 3,077,525.98

24/7 GYM	180.00
AAA SEPTIC AND DRAIN	1,800.00
ABBY JOHNSON	160.00
ABIGAIL ROURKE	200.00
ACECC	426.00
AFLAC GROUP INSURANCE	5,211.60
AIRPLANNERS LLC	7,477.96
ALAN WARTES MEDIA LLC	5,152.67
ALEXANDRA JOHNSON	1,321.50
ALPINE EXPRESS	188,280.83
ALPINE LUMBER COMPANY	430.40
AL'S BACKHOE SERVICE	300.00
ALSCO, INC.	582.83

ALTA FUELS LLC	4,439.74
AMANDA BIRDSONG	800.00
AMERICAN RECYCLING	75.00
ANDY SOVICK	250.00
ANNAMARIE MEEUWSEN, MD	100.00
ANNELIESE FRAME	100.00
ANNIE BEALL	250.00
ARGENT ELECTRIC	166.25
ATMOS ENERGY	1,729.58
AVILA AVIATION SERVICES LLC	3,500.00
BANX LLC	1,444.00
BERG HILL GREENLEAF RUSCITTI LLP	90.00
BETHANY MONTLARY	10,168.24
BLYTHE GROUP AND CO.	1,206.15
BOBCAT OF THE ROCKIES	146.51
BRENDA BURKHOLDER	600.00
BRIAN ZAPPALA	747.02
BRIDGECARE FINANCE, INC	672.00
CATLILN RHODES	600.00
CENTER FOR DISEASE DETECTION LLC	459.00
CENTER FOR RESTORATIVE PROGRAMS	1,750.00
CENTER FOR THE ARTS - CB	1,000.00
CENTURYLINK	1,747.23
CENTURYLINK BUSINESS SERVICES	17.08
CHARLES D JONES & COMPANY INC	75.00
CHARM-TEX	688.70
CHFA	4,271.51
CHRISTINA LACROIX	400.00
CHRISTOPHER KLEIN CONSTRUCTION, INC	855.00
CIRBA SOLUTIONS	1,323.88
CITY OF GUNNISON-OTHER	125,721.85
CITY OF GUNNISON-UTILITIES	17,264.99
CIVIL AIR PATROL MAGAZINE	295.00
CLAY, DODSON & SKARKA, PLLC	142.47
CLAYTON EARLY LEARNING	863.00
COLE COOPER	116.25
COLORADO ALTERNATIVE SENTENCING PROGRAM	50.00
COLORADO BARRICADE	215.73
COLORADO COUNTY TREASURER & PUBLIC TRUSTEE ASSOC	525.00
COLORADO DEPT OF PUBLIC HEALTH & ENVIRONMENT	6,585.68
COLORADO HEALTH INSTITUTE	2,463.33
COLORADO JUDICIAL DEPARTMENT	235.00
COMMUNITY FOUNDATION OF THE GUNNISON VALLEY	125.00
CONSOLIDATED ELECTRICAL DISTRIBUTORS	372.56

CONTROL SOLUTIONS	135.00
CORRINE JAEGER	270.08
COUNTY SHERIFFS OF COLORADO	375.00
COURTNEY GRIVAS	500.00
CRESTED BUTTE NEWS	1,212.48
CRESTED BUTTE SEARCH & RESCUE	922.90
CS IRWIN LLC	3,150.00
CSU ENGAGEMENT & EXTENSION	30,455.83
CUMMINS ROCKY MOUNTAIN, LLC	1,510.68
CYPRESS FOOTHILLS LP	26,492.74
DANIEL BOONE AGENCY, LLC	795.00
DESIGN WORKSHOP	10,977.00
DISTRICT ADMIN, MONTROSE COUNTY	224.00
DOVE GRAPHICS INC.	265.00
DRUG TEST WEST, INC.	285.00
DUCKWORKS AUTO PARTS	224.11
E-470 PUBLIC HWY AUTHORITY	5.00
EARLY CHILDHOOD COUNCIL LEADERSHIP ALLIANCE	1,400.00
ELLY EISENBART	500.00
EMPLOYMENT SECURITY DEPT	170.00
ENERGY 1 ENGINEERING LLC	600.00
ERIC PHILLIPS	250.00
FADING WEST CONSTRUCTION, LLC	717,215.32
FASTENAL COMPANY	74.42
FEDERAL EXPRESS CORP	12.10
FERRELLGAS	3,933.34
FLEETPRIDE TRUCK & TRAILER PARTS	2,255.28
FRED NIEDERER	250.00
FRED VENAGLIA	14,766.99
FULLMER'S HARDWARE CO., INC.	3,108.03
GALLS LLC	1,093.09
GOLDEN EAGLE TRASH	2,349.75
GREG HAASE	552.66
GUNNISON AUTO GLASS, INC.	512.48
GUNNISON CHAMBER OF COMMERCE	2,450.00
GUNNISON CONSERVATION DISTRICT	512.50
GUNNISON CONSTRUCTION & SEPTIC, INC	700.00
GUNNISON COUNTY ABSTRACT CO	423,336.15
GUNNISON COUNTY ELECTRIC ASSOCIATION	1,693.11
GUNNISON FUNERAL SERVICES, LLC	468.61
GUNNISON TRUCKING	1,300.00
GUNNISON VALLEY HOSPITAL	12,287.35
GUNNISON VALLEY REGIONAL HOUSING AUTHORITY	74,318.17
GUNNISON VALLEY SHIPPING LLC	108.99

GUNNISON/CRESTED BUTTE TOURISM	282,500.00
GWORKS	1,508.50
H & H TOWING, INC.	230.01
HACH COMPANY	6,268.00
HAILEY HURESKY	30.00
HANNAH SUMPTER	200.00
HARRIS ENT RESOURCE PLANNING	10,519.89
HARTMAN BROTHERS INC.	93.60
HINSDALE COUNTY SCHOOL DISTRICT	1,508.26
HONNEN EQUIP CO	3,168.65
HUMAN SERVICES	6,673.51
IMAGENET CONSULTING LLC	1,316.16
IMAGINE 360	37,135.44
IMEVA, LLC	230.00
IML SECURITY SUPPLY	1,094.88
IMPRESKO, LLC	182.52
INDEPENDENT HEALTH SERVICES	504.47
INTERSTATE BILLING SERVICE	8,293.82
J & K SERVICES, INC.	2,100.00
JAMES A. BECKWITH, ATTORNEY AT LAW	5,460.00
JAY DAVID	2,500.00
JESSICA NOLL	200.00
JESSICA VOGAN	1,170.00
JOHN ROBERTS MOTOR WORKS CO	4,818.21
JOHN WENUM	21.00
JOSEPHINE FEIER	30.00
JULIE BACA	250.00
KAPLAN EARLY LEARNING COMPANY	449.75
KATHLEEN L FOGO, PC	878.33
KATHRYN LONG	1,207.88
KAYTLYNN MENZIES	500.00
KBUT	1,245.00
KEELALAA CREATIVE	240.00
KERRI COUNCILMAN	500.00
KIMBERLY MCNAMARA	39.00
KOIS BROTHERS EQUIPMENT CO.	1,734.88
KOOLER GARAGE DOORS	565.00
KYLE THOMAS	37.46
L.N. CURTIS AND SONS	1,516.87
LAKESHORE	3,169.77
LANA ATHEY	78.42
LATITUDE INSURANCE	43,585.00
LAUDICK NAPA AUTO PARTS	574.58
LAUREN TRAUTZ	492.38

LAURIE BOSCARO LLC	273.79
LEAH MAFITANO	500.00
LEAH STARINARI	400.00
LISA HOWE	500.00
LITTLE RED SCHOOLHOUSE	466.22
LORIE FULLER	320.00
LUCA MEYER	70.00
MACKAYLIA HERNANDEZ	500.00
MAKE WEST LLC	11,750.35
MARTHA CLARKSON	500.00
MATT SCHWARTZ	250.00
MCKENZIE MATTHEWSON	31.50
MCMAHAN & ASSOCIATES	6,315.00
MEAD & HUNT	4,775.00
MELANIE BOLLIG	105.39
MELISSA OLIVER	19.65
MELODY ROPER	8.00
MERRICK & COMPANY	17,962.50
MESA MECHANICAL LLC	1,511.80
MHC KENWORTH-GRAND JUNCTION	800.62
MID AMERICAN RESEARCH CHEMICAL	198.12
MIDWEST CARD & ID SOLUTIONS	1,668.34
MITCHELL 1	4,273.26
MONTROSE FORD LINCOLN MERCURY	175.42
MONTROSE WATER FACTORY LLC	259.50
MONTY'S AUTO PARTS	3,582.31
MOUNTAIN ROOTS FOOD PROJECT	1,328.00
NAPA AUTO PARTS CARBONDALE	310.00
NELLIE JOHNSON	500.00
NICOLA ROBERTS	40.00
OFFICE OF THE DISTRICT ATTORNEY	125,648.25
OLIVIA REINHARDT	3,000.00
OPTUM BANK HSA	21,228.28
O'REILLY AUTO PARTS	38.20
OURAY COUNTY PUBLIC HEALTH AGENCY	1,412.93
PANTERRA ENERGY, LLC	20,823.02
PAONIA FARM & HOME SUPPLY	49.98
PARISH OIL CO., INC.	9,684.25
PATHIAN ADMINISTRATORS	1,001.74
PEAK ALARM COMPANY	278.31
PETAR SIMIC	9,163.88
PORTER DONOHUE	50.00
POWER EQUIP CO	71,002.00
PRINCIPAL LIFE INSURANCE	5,890.14

PROCOM LLC	49.00
PROFESSIONAL ELEVATOR INSPECTIONS, INC.	1,674.00
QUALITY HEALTH NETWORK	50.00
RG AND ASSOCIATES LLC	9,956.25
RHINEHART OIL CO, LLC	1,420.00
RHOMAR INDUSTRIES, INC.	4,112.14
RICONDO & ASSOCIATES INC	19,378.25
ROBERT WHITING	3,531.00
ROLAND MASON	250.00
ROOD & ASSOCIATES	3,600.00
RYLIND MANUFACTURING	788.00
SAFETY-KLEEN SYSTEMS, INC.	2,287.83
SAMSARA INC.	3,621.00
SANDRA DAY	800.00
SARAH MACORT	1,170.00
SCOTT BEVER	255.01
SEASONS SCHOOLHOUSE, INC.	724.06
SEVERSON SUPPLY COMPANY INC	1,718.74
SHERWIN-WILLIAMS	72.56
SIGN GUYS & GAL! INC	3,315.00
SITA US INC	4,414.20
SNAP-ON CREDIT LLC	1,188.00
SOCIAL FIREKEEPER	3,066.32
SODEXO AMERICA, LLC	779.40
SPENCER SMITH	300.00
ST. JOSEPH DETENTION CENTER	2,898.00
STANDARD TIRE & SERVICE	2,858.92
STATE OF COLORADO - DPA ACCOUNTING	4,221.16
STEPHANIE CAVARRA	100.00
STEPHEN LIEST	329.95
STEPPING STONES	841.11
STERICYCLE INC	199.94
STRATEGIC HEALTHPLAN CONSULTING LLC	2,916.17
SURFACE PREPARATION TECHNOLOGIES, LLC	13,459.55
SUSAN WILLIAMS	559.64
SYSCO FOOD SERVICE OF DENVER	3,991.97
T AND A ENTERPRISES, INC.	8,600.00
TAYLOR JOHNSON	50.00
TENDERFOOT CHILD & FAMILY DEV	1,905.68
TERMINIX COMMERCIAL	154.00
THE AFTERMARKET PARTS COMPANY LLC	9,221.47
THE PAPER CLIP	7,247.11
THE TURD HERDER	3,835.00
TIFFANY RUVOLO	94.00

TOWNIE BOOKS	571.63
TRESTLE STRATEGY GROUP	3,660.00
TRIAD RESOURCE GROUP LLC	2,804.40
TRI-COUNTY HEALTH NETWORK	7,151.78
TROUT RALEY	108.90
TRUEX MANAGEMENT SERVICES, INC	15,600.00
TUCK COMMUNICATION SERVICES, INC.	4,710.00
TURNER AUTOMOTIVE, INC.	45,418.20
TX CHILD SUPPORT SDU	1,031.00
UBEO BUSINESS SERVICES	149.60
ULINE	296.68
UMB BANK CARD SERVICES	170,698.54
UMB BANK N.A.	76,151.72
VALUE WEST, INC.	3,700.00
VECTOR DISEASE CONTROL INT'L, LLC	17,099.90
WATTS UP-FITTING	23,784.66
WAUNITA HOT SPRINGS RANCH	80.00
WEST ELK SUPPLY LLC	100.00
WEST REGION WILDFIRE COUNCIL	23,234.19
WESTERN LUMBER SUPPLY	2,024.16
WESTERN MOUNTAIN RESCUE TEAM	212.07
WESTERN SLOPE FIRE & SAFETY, INC.	240.00
WEX BANK	29,892.72
WRIGHT WATER ENGINEERS INC	3,087.75
YAMEL AGUIRRE	36.96
Grand Total	\$ 3,077,525.98

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 July 2023, 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>