

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

01	General Fund	404,949.02
02	Road & Bridge	574,985.28
03	Human Services	12,025.78
04	Public Health	45,543.36
10	Airport Operations	119,493.34
12	Sales Tax	276,484.19
30	Mosquito	34,199.80
32	Sage Grouse	4,648.65
43	Capital Expenditures	13,300.00
50	Sewer	153,833.66
51	Water	5,491.15
52	Solid Waste	42,852.49
70	Housing Authority	672,207.68
71	Senior Housing	4,271.51
80	ISF-I	869,317.95
82	ISF-II	27,360.39
90	ISF-III	48,386.06
91	Local Marketing District	282,500.00
92	Transportation District	460,121.13
Grand Total		\$ 4,051,971.44

24/7 GYM	180.00
970 DESIGN	15,833.33
A-1 CLEANING	832.50
ADENA CORPORATION	112,406.74
AFLAC GROUP INSURANCE	5,211.60
AIRPLANNERS LLC	7,000.00
ALAMOSA COUNTY SHERIFF'S OFFICE	20.48
ALAN WARTES MEDIA LLC	1,602.60
ALEX SAN FILIPPO-ROSSER	23.56
ALEXANDRA JOHNSON	690.00
ALPINE EXPRESS	193,282.34
ALSCO, INC.	477.97
ALTA FUELS LLC	4,812.06
ANA RUIZ	100.00

ANDY SOVICK	125.00
ANNAMARIE MEEUWSEN, MD	100.00
ANNIE BEALL	250.00
ANOVA	3,408.61
ATMOS ENERGY	1,748.05
AVILA AVIATION SERVICES LLC	3,500.00
B & B PRINTERS, GUNNISON, INC.	437.00
BANX LLC	1,122.00
BERG HILL GREENLEAF RUSCITTI LLP	120.00
BETHANY MONTLARY	10,025.00
BISHOP LIFTING	3,320.00
BLACK JACKS AUTO RECYCLING LLC	275.00
BLYTHE GROUP AND CO.	1,485.58
BND BATTERIES	249.90
BOBCAT OF THE ROCKIES	5,013.47
CALEB LINVILLE	28.67
CB STATE OF MIND	300.00
CEDAR NETWORKS	50.00
CENTER FOR DISEASE DETECTION LLC	613.00
CENTURYLINK	1,993.43
CENTURYLINK BUSINESS SERVICES	17.35
CHARM-TEX	312.50
CHFA	4,271.51
CIRSA	109.78
CITY OF GUNNISON PARKS AND REC	980.00
CITY OF GUNNISON-OTHER	338,878.47
CITY OF GUNNISON-UTILITIES	18,584.72
CML SECURITY LLC	1,000.00
COLORADO ASSESSOR'S ASSOCIATION	400.00
COLORADO ASSN OF TRANSIT AGENCIES	4,000.00
COLORADO BARRICADE	1,683.71
COLORADO DEPT OF PUBLIC HEALTH & ENVIRONMENT	5,451.00
COLORADO JUDICIAL DEPARTMENT	849.50
COLORADO SECRETARY OF STATE	60.00
COMMUNITY BANK OF SANTA MARIA	42,621.96
COMMUNITY FOUNDATION OF THE GUNNISON VALLEY	1,341.50
CONSOLIDATED ELECTRICAL DISTRIBUTORS	34.92
CRESTED BUTTE NEWS	698.65
CUMMINS ROCKY MOUNTAIN, LLC	391.80
CUREMD.COM, INC.	649.00
CURRENT SOLUTIONS	75.00
CY DAVIS	40.00
CYPRESS FOOTHILLS LP	26,546.28
DANIELS LONG CHEVROLET	121,053.00

DEEPLY DIGITAL, LLC	7,245.00
DELL MARKETING L.P.	23,963.85
DELTA COUNTY HEALTH DEPARTMENT	805.52
DELTA MONTROSE ELECTRIC ASSOC	1,048.70
DESIGN WORKSHOP	17,008.33
DISTRICT ADMIN, MONTROSE COUNTY	762.00
DNA DIAGNOSTICS CENTER	96.00
DOVE GRAPHICS INC.	460.00
DR JOHN TARR, MD	200.00
DRUG TEST WEST, INC.	240.00
DUSTIN WILKEY	338.29
DUSTY SYLVANSON	250.00
DYLAN MECHLING	2,500.00
E-470 PUBLIC HWY AUTHORITY	2.05
EC ELECTRIC INC.	1,143.41
ECONO LODGE GUNNISON (CO308)	1,279.00
EMPLOYMENT SECURITY DEPT	170.00
ERIC PHILLIPS	250.00
FADING WEST CONSTRUCTION, LLC	605,787.42
FARMER ENVIRONMENTAL GROUP, LLC	1,616.00
FASTENAL COMPANY	51.47
FERRELLGAS	234.63
FLEETPRIDE TRUCK & TRAILER PARTS	881.48
FRED VENAGLIA	14,766.99
FREMONT COUNTY SHERIFF'S OFFICE	50.00
FRONTIER FIRE PROTECTION	900.00
FULLMER'S HARDWARE CO., INC.	2,258.92
GALLS LLC	1,627.33
GARDEN WALK / BELMONT MANAGEMENT	925.00
GATESCO INC.	20.42
GMCO CORPORATION	209,086.24
GOLDEN EAGLE TRASH	3,890.75
GRAND JUNCTION PETERBILT	363.73
GREATAMERICA FINANCIAL SERVICES	427.14
GUNNISON CONSERVATION DISTRICT	725.00
GUNNISON CONSTRUCTION & SEPTIC, INC	995.00
GUNNISON COUNTY ELECTRIC ASSOCIATION	1,656.30
GUNNISON COUNTY EXTENSION OFFICE	175.86
GUNNISON FUNERAL SERVICES, LLC	479.85
GUNNISON VALLEY FAMILY PHYSICIANS PLLC	160.00
GUNNISON VALLEY HEALTH-SENIOR CARE	41,743.98
GUNNISON VALLEY HOSPITAL	8,373.62
GUNNISON VALLEY MENTORS/PARTNERS	376.00
GUNNISON WATERSHED SCHOOL DIST	8,170.29

GUNNISON/CRESTED BUTTE TOURISM	282,500.00
H. ROBERT FULLERTON	225.00
HAILEY HURESKY	10.00
HARTMAN BROTHERS INC.	96.72
HENRY'S RADIO & TV LLC	2,250.00
HIGH TIDE TECHNOLOGIES	264.00
HINSDALE COUNTY SCHOOL DISTRICT	15,171.93
HOLY CROSS ENERGY	213.91
HONNEN EQUIP CO	229,173.94
HOUSEAL LAVIGNE ASSOCIATES	5,873.25
IMAGENET CONSULTING LLC	908.00
IMAGINE 360	37,251.50
IMEVA, LLC	400.00
IMPRESO, LLC	425.88
INDEPENDENT HEALTH SERVICES	155.60
INTERSTATE BILLING SERVICE	3,001.18
J & K SERVICES, INC.	2,100.00
J&S CONTRACTORS SUPPLY CO	3,939.41
JAMES A. BECKWITH, ATTORNEY AT LAW	4,487.05
JAMES O. COCHRAN	4,084.65
JAN METROZ	140.26
JAVELINA TRADING CO	1,066.31
JENNIFER CHAVEZ	87.21
JESSALI SEPULVEDA	640.00
JJ KELLER & ASSOCIATES, INC	121.99
JOHNSON SUMMONS DELIVERY SERVICE LLC	65.00
JONATHAN BEALL	16.23
JOSHUA BRINK	225.00
JULIE BACA	125.00
JVIATION, INC.	1,420.00
KATHERINE HAASE	24.52
KATHLEEN L FOGO, PC	600.00
KLJ ENGINEERING LLC	4,390.50
KS STATE BANK	23,500.38
LAUDICK NAPA AUTO PARTS	46.73
LAVONNE ARCHULETTA	85.00
LAZY K TOWNHOMES	500.00
LIGHTWORKS FIBER & CONSULTING, LLC	21,500.00
LITTLE RED SCHOOLHOUSE	220.00
LORIE FULLER	240.00
LUCA MEYER	70.00
LUKE MCCRAIN	90.00
MATT SCHWARTZ	250.00
MCCANDLESS TRUCK CENTER LLC	201.79

MCCORMICK COMPLIANCE CONSULTING LLC	1,650.00
MEAD & HUNT	13,300.00
MECKENZIE BODE	75.00
MELISSA OLIVER	17.69
MERCHANTS & CO	44,956.00
MESA MECHANICAL LLC	8,659.35
MHL SYSTEMS	4,775.00
MICHAEL NORTON	625.00
MIKE HICKS	225.00
MONTROSE WATER FACTORY LLC	242.00
MONTY'S AUTO PARTS	2,643.55
MOUNTAIN EXPRESS	7,279.35
MOUNTAIN GEOTECH	2,193.00
NANCY RAFFAELE	500.00
NICOLA ROBERTS	60.00
NICOLE STONE	70.00
NORTHERN SAFETY COMPANY, INC.	69.94
OFFCENTER DESIGNS, LLC	872.00
OPTUM BANK HSA	9,328.28
OTIS ELEVATOR	1,000.00
OURAY COUNTY PUBLIC HEALTH AGENCY	2,758.14
PALISADES APARTMENTS	580.00
PANTERRA ENERGY, LLC	21,108.20
PARISH OIL CO., INC.	7,853.59
PATHIAN ADMINISTRATORS	2,038.93
PATRIOT PETROLEUM SOLUTIONS LLC	2,770.99
PEPSI BEVERAGES COMPANY	790.70
PETAR SIMIC	9,677.15
POLCO	20,600.00
PORTER DONOHUE	40.00
POTESTIO BROTHERS EQUIPMENT	805.71
PRINCIPAL LIFE INSURANCE	5,423.46
PROCOM LLC	505.00
QUALITY HEALTH NETWORK	25.00
QUEEN OF ALL SAINTS PARISH	1,200.00
REDWOOD TOXICOLOGY LAB INC	3,981.84
RESPOND SYSTEMS	212.85
RG AND ASSOCIATES LLC	57,061.25
RHINEHART OIL CO, LLC	1,939.50
RICONDO & ASSOCIATES INC	6,184.50
ROARING FORK VALLEY COOP	3,012.92
ROBERT WHITING	5,115.00
ROBERTS ENTERPRISES	873.00
ROLAND MASON	250.00

ROLANDO FERNANDEZ	262.60
RRC ASSOCIATES, LLC	5,833.34
SALT LAKE WHOLESALE SPORTS	3,400.39
SCOTT TRUEX	923.92
SGS ACCUTEST	318.99
SHEILA ANDERSON	400.00
SILVER THREAD PUBLIC HEALTH DISTRICT	1,913.12
SITA US INC	8,828.40
SOCIAL FIREKEEPER	3,067.41
SOUDER, MILLER & ASSOCIATES	10,350.00
SPALLONE CONSTRUCTION INC	14,089.19
STANDARD SIGNS, INC.	4,872.39
STANDARD TIRE & SERVICE	743.15
STATE OF COLORADO - DPA ACCOUNTING	1,494.81
STEPPING STONES	220.00
STERICYCLE INC	123.50
STRATEGIC HEALTHPLAN CONSULTING LLC	2,916.17
STRIPE-A-LOT, INC.	31,726.00
SUNCOR ENERGY	163,391.48
SUSAN HARRISON	125.00
SWIRE COCA-COLA	817.35
SYSCO FOOD SERVICE OF DENVER	3,870.73
T AND A ENTERPRISES, INC.	9,300.00
TAVA REAL ESTATE	430.00
TAYLOR JOHNSON	20.00
TDS TELECOM	86.26
TERMINIX COMMERCIAL	336.14
THE AFTERMARKET PARTS COMPANY LLC	5,669.84
THE PAPER CLIP	3,064.04
THE PATHOLOGY GROUP	19,781.00
THE TURD HERDER	275.00
TIMBER LINE ELECTRIC & CONTROL CORP	1,862.50
TOWN OF CRESTED BUTTE	82,984.81
TOWN OF MARBLE	3,149.07
TOWN OF PITKIN	2,170.46
TRANSWEST TRUCK TRAILER RV	358,881.00
TREDWAY RENTALS	240.00
TRI-COUNTY HEALTH NETWORK	4,660.14
TRILLIUM CNG	39,523.46
TROUT RALEY	564.00
TROY ZUEHLKE	225.00
TRUEX MANAGEMENT SERVICES, INC	15,600.00
TUCK COMMUNICATION SERVICES, INC.	1,152.50
TX CHILD SUPPORT SDU	1,031.00

U S TRACTOR	458.13
UBEO BUSINESS SERVICES	149.60
UMB BANK CARD SERVICES	174,639.71
UNITED COMPANIES	113,092.02
UPPER GUNNISON RIVER WATER	14,632.00
US TREASURY - INTERNAL REVENUE SVC	912.00
UTILITY NOTIFICATION CENTER OF COLORADO	108.36
UTILITY TRAILER SALES OF COLORADO	37,700.00
VALUE WEST, INC.	3,700.00
VECTOR DISEASE CONTROL INT'L, LLC	34,199.80
VERITRACE	158.10
WAGNER EQUIPMENT COMPANY	13,136.77
WATERSCAPES, INC.	3,220.00
WEST ELK SUPPLY LLC	100.00
WESTERN LUMBER SUPPLY	89.30
WESTERN MOUNTAIN RESCUE TEAM	408.06
WESTERN SLOPE FIRE & SAFETY, INC.	1,600.12
WESTERN SLOPE RADIATOR	275.00
WEX BANK	29,417.37
WHITewater BUILDING MATERIALS	1,280.00
WILLOW BAY COUNSELING	80.00
WONDERLAND NATURE SCHOOL	220.00
Grand Total	\$ 4,051,971.44

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 August 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>