



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 21st day of November 2023, vouchers were approved and checks ordered drawn on the accounts as follows:

01	General Fund	418,937.56
02	Road & Bridge	117,178.70
03	Human Services	8,327.44
04	Public Health	52,832.09
08	Debt Service	1,559,892.09
10	Airport Operations	78,947.25
12	Sales Tax	166,572.41
13	Land Preservation	582,582.00
32	Sage Grouse	297.00
43	Capital Expenditures	37,400.65
50	Sewer	348,689.70
51	Water	2,197.89
52	Solid Waste	95,273.21
70	Housing Authority	524,057.47
71	Senior Housing	4,309.51
80	ISF-I	176,152.79
82	ISF-II	142,151.01
90	ISF-III	44,863.76
91	Local Marketing District	282,500.00
92	Transportation District	577,067.54
Grand Total		\$ 5,220,230.07

24/7 GYM	180
ACZ LABORATORIES INC	3318.1
AFLAC GROUP INSURANCE	4938.68
AIR FILTERS, INC.	1526.71
AIRPLANNERS LLC	7000
ALAN WARTES MEDIA LLC	2764.48
ALEXANDRA JOHNSON	1140
ALPHA MECHANICAL SOLUTIONS LLC	431.44
ALPINE EXPRESS	324338.93
ALS ENTERPRISES LLC	900
ALSCO, INC.	579.01
ALTA FUELS LLC	1862.01

ANDA, INC	224.5
ANDY SOVICK	250
ANNAMARIE MEEUWSEN, MD	100
ANNIE BEALL	125
APWA-WEST SLOPE CHAPTER	8720
ATMOS ENERGY	4591.02
AVILA AVIATION SERVICES LLC	3500
B & B PRINTERS, GUNNISON, INC.	40
BANX LLC	1122
BERG HILL GREENLEAF RUSCITTI LLP	247.5
BETHANY MONTLARY	20215.01
BLACK MOUNTAIN PLASTICS	1155
BLYTHE GROUP AND CO.	465.15
BND BATTERIES	267.9
BOBCAT OF THE ROCKIES	1547.95
BRAD WHEATON	35.37
CB SOUTH METROPOLITAN DISTRICT	23362
CB STATE OF MIND	18300
CEDAR NETWORKS	50
CENTER FOR DISEASE DETECTION LLC	221
CENTER FOR THE ARTS - CB	325
CENTURYLINK	2595.5
CENTURYLINK BUSINESS SERVICES	14.56
CHARM-TEX	521.1
CHFA	4309.51
CINDY PIERCE	6350
CIRBA SOLUTIONS	1295.1
CITY OF GUNNISON PARKS AND REC	962
CITY OF GUNNISON-OTHER	494672.76
CITY OF GUNNISON-UTILITIES	16632.01
CLAY CURTIS	399.55
CML SECURITY LLC	114210
CO DEPT OF PUBLIC HEALTH & ENVIRONMENT	580
COLORADO ASSESSOR'S ASSOCIATION	1200
COLORADO CUSTOM ELEVATOR & LIFT	1140
COLORADO DEPT OF LABOR & EMPLOYMENT	280
COLORADO DEPT OF PUBLIC HEALTH & ENVIRONMENT	10194.38
COLORADO JUDICIAL DEPARTMENT	423
COMMERCIAL SPECIALISTS, INC.	780
COMMUNITY BANK OF SANTA MARIA	44753.05
CONSOLIDATED ELECTRICAL DISTRIBUTORS	3334.52
CRESTED BUTTE NEWS	8460.32
CRYSTAL CLEAR WINDOW WASHING OF GUNNISON LLC	2550
CURASCRIPT SPECIALTY DISTRIBUTION	4203.5

CUREMD.COM, INC.	100
CURRENT SOLUTIONS	543.75
DELL MARKETING L.P.	5996.2
DELTA COUNTY HEALTH DEPARTMENT	7524.11
DELTA MONTROSE ELECTRIC ASSOC	535.05
DENVER INDUSTRIAL SALES & SERV	1153.67
DESIGN WORKSHOP	28089.98
DISTRICT ADMIN, MONTROSE COUNTY	400
DOMINION VOTING SYSTEMS, INC.	2544.56
DOORWAYS INC.	123
DOVE GRAPHICS INC.	1091.1
DR JOHN TARR, MD	100
DRUG TEST WEST, INC.	260
DRUGTESTSINBULK	285
DUCKWORKS AUTO PARTS	65.78
E-470 PUBLIC HWY AUTHORITY	6.91
ECO-RIGHT SOLUTIONS	2595.5
EMPLOYERS COUNCIL SERVICES INC.	450
ERIC PHILLIPS	250
EVIDENT	495
FADING WEST CONSTRUCTION, LLC	413733.22
FASTENAL COMPANY	1329.8
FERGUSON ENTERPRISES	906.53
FERRELLGAS	582.93
FLEETPRIDE TRUCK & TRAILER PARTS	2643.77
FRANCES SMITH	2350
FRED NIEDERER	250
FRED VENAGLIA	14766.99
FULLMER'S HARDWARE CO., INC.	4225.45
GALLS LLC	816.35
GENSLER	4948.07
GOLDEN EAGLE TRASH	4101
GOVCONNECTION, INC.	6862.51
GRAFTON SINGER	1138
GRAINGER	218.78
GRAN FARNUM PRINTING	6062.82
GREATAMERICA FINANCIAL SERVICES	305.1
GUIRY'S COLOR SOURCE	9553.91
GUNNISON BAR ASSOCIATION	225
GUNNISON CONSERVATION DISTRICT	1112.5
GUNNISON CONSTRUCTION & SEPTIC, INC	1400
GUNNISON COUNTY ABSTRACT CO	8000
GUNNISON COUNTY ELECTRIC ASSOCIATION	1647.77
GUNNISON COUNTY EXTENSION OFFICE	342.44

GUNNISON FUNERAL SERVICES, LLC	477.96
GUNNISON RANCLAND CONSERVATION LEGACY	582582
GUNNISON TRUCKING	1550
GUNNISON VALLEY FAMILY PHYSICIANS PLLC	725
GUNNISON VALLEY HEALTH FOUNDATION	20082.7
GUNNISON VALLEY HEALTH-SENIOR CARE	23999.13
GUNNISON VALLEY HOSPITAL	14910.07
GUNNISON VALLEY MENTORS/PARTNERS	3399
GUNNISON VALLEY SHIPPING LLC	773.39
GUNNISON WATERSHED SCHOOL DIST	15769.28
GUNNISON/CRESTED BUTTE TOURISM	282500
HAJOCA CORPORATION/DAHL PLUMBING	2055.66
HARTMAN BROTHERS INC.	96.72
HENRY'S RADIO & TV LLC	700.05
HOLDEN VILLAGE	1700
HOLY CROSS ENERGY	96.47
HONNEN EQUIP CO	2203.05
HOSS CONSULTING	2275
HOUSEAL LAVIGNE ASSOCIATES	7137.39
HUMAN SERVICES	8327.44
ID EDGE	662.35
IMAGENET	943.66
IMAGENET CONSULTING LLC	54.08
IMAGINE 360	35521.04
INDEPENDENT HEALTH SERVICES	5107.98
INSIGHT PUBLIC SECTOR, INC	945.3
J & K SERVICES, INC.	2100
JAVELINA TRADING CO	157.29
JESSICA WILLIS	250
JIM FERRARO	38.01
JKM ENTERPRISES INC	15610
JOSH OST	14.9
JULIE BACA	375
KATHLEEN L FOGO, PC	366.66
K-D FLAGS	1071.3
KEITH ROBINSON	29.3
KOOLER GARAGE DOORS	3187.58
LACY CONSTRUCTION	125096
LAUDICK NAPA AUTO PARTS	529.58
LINDA KARL	43.2
LISA RYGLER	400
LORIE FULLER	180
LUCA MEYER	220
MALCOLM BOYCE	500

MATT SCHWARTZ	250
MATTHEW HOYT	160.48
MATTHEW OR SARAH TARAMARCAZ	1100
M-B COMPANIES INC	2257.9
MCCORMICK COMPLIANCE CONSULTING LLC	525
MCKESSON MEDICAL SURGICAL	1152.43
MCMAHAN & ASSOCIATES	6660
MEAD & HUNT	37400.65
MEANINGFUL COLLABORATION LLC	2000
MESA MECHANICAL LLC	4932.02
MICHAEL NORTON	125
MONTROSE WATER FACTORY LLC	275
MONTY'S AUTO PARTS	4465.77
MOODY CONSTRUCTION & SONS, INC	68709
MOUNTAIN EXPRESS	8136.81
MYLEE CLIFTON	40
NATIVE LANDSCAPES MANAGEMENT & CONSULTING	4515
NICOLA ROBERTS	160
NORTHERN SAFETY COMPANY, INC.	138.41
NUNATAK ALTERNATIVE ENERGY	80000
OPTUM BANK HSA	10
O'REILLY AUTO PARTS	99.89
OURAY COUNTY PUBLIC HEALTH AGENCY	2122.46
OVERHEAD DOOR COMPANY OF GJ	150.25
PALISADES APARTMENTS	1000
PARISH OIL CO., INC.	18820.39
PATHIAN ADMINISTRATORS	1084.62
PAULEY CONSTRUCTION	500
PEAK ALARM COMPANY	67.66
PETAR SIMIC	15834
PORTER DONOHUE	80
POWER EQUIP CO	681.85
POWER STRUCTURES LLC	5663
PRINCIPAL LIFE INSURANCE	5474.47
PROFESSIONAL ELEVATOR INSPECTIONS, INC.	1380
QUALITY HEALTH NETWORK	170
RACHAEL LISSETTE MASSAGE	100
RADIO IP SOFTWARE INC	3850
RECLA METALS LLLP	345.8
RG AND ASSOCIATES LLC	975
RHINEHART OIL CO, LLC	1716.54
RICONDO & ASSOCIATES INC	3265.75
ROARING FORK VALLEY COOP	1362
ROBERT WHITING	3531

ROBERTS ENTERPRISES	66.5
ROCKY MOUNTAIN CLINICS LLC	11333
ROCKY MOUNTAIN FRAMES & TROPHIES	15
ROCKY MOUNTAIN SUPPLY CO LLC	1011.06
ROLAND MASON	250
ROSA HERNANDEZ ROS	173.4
ROSHAMBO	165
ROYAL ROOFING & CONSTRUCTION LLC	10000
SAFETY-KLEEN SYSTEMS, INC.	2540.81
SALT LAKE WHOLESALE SPORTS	2730.45
SAN MIGUEL COUNTY	1538.05
SAWYER ELECTRIC	874.66
SCHMUESER GORDON MEYER INC	14625.25
SGS ACCUTEST	318.99
SHAW CONSTRUCTION	7000
SILVER THREAD PUBLIC HEALTH DISTRICT	6624.69
SITA US INC	4414.2
SOCIAL FIREKEEPER	3067.41
SOMERSET POSTMASTER	98
SOUDER, MILLER & ASSOCIATES	2824
SOUTHERN TIRE MART	6915.8
STANDARD TIRE & SERVICE	6980.08
STATE OF COLORADO - DPA ACCOUNTING	4188.31
STEPHANIE EFLIN	50
STRATEGIC HEALTHPLAN CONSULTING LLC	2916.17
STRIPE-A-LOT, INC.	47670.38
SUSAN HARRISON	300
SWIRE COCA-COLA	465.85
SYSCO FOOD SERVICE OF DENVER	9688.63
T AND A ENTERPRISES, INC.	9300
TAYLOR JOHNSON	100
TDS TELECOM	43.64
TEST GAUGE & BACKFLOW SUPPLY INC.	115.96
THE AFTERMARKET PARTS COMPANY LLC	11988.45
THE PAPER CLIP	5749
TOMICHI MATERIALS, LLC	21.84
TOWN OF CRESTED BUTTE	56935.97
TOWN OF MARBLE	2921.32
TOWN OF MT. CRESTED BUTTE	1565.38
TOWN OF PITKIN	1367.67
TRAVEL CRESTED BUTTE LLC	2512.8
TREDWAY RENTALS	120
TRILLIUM CNG	19361.89
TROUT RALEY	297

TRUEX MANAGEMENT SERVICES, INC	15600
TUCK COMMUNICATION SERVICES, INC.	7555.5
TX CHILD SUPPORT SDU	443
U S POST OFFICE	584.76
UBEO BUSINESS SERVICES	149.6
UMB BANK CARD SERVICES	108502.91
UNITED COMPANIES	928.59
UNITED RENTALS (NORTH AMERICA), INC	339.19
VALUE WEST, INC.	3700
VANCE BROTHERS	1045.55
WAGNER EQUIPMENT COMPANY	54583.55
WALK-N-ROLL	2660.34
WEST ELK SUPPLY LLC	100
WEST REGION WILDFIRE COUNCIL	18852.71
WESTERN COLORADO UNIVERSITY	375
WESTERN LUMBER SUPPLY	382.4
WESTERN MOUNTAIN RESCUE TEAM	92.74
WEX BANK	29045.67
WHITEY'S HOME IMPROVEMENT	3030
WONDERLAND NATURE SCHOOL	1066
WRIGHT WATER ENGINEERS INC	165
ZIONS BANK	1559892.09
Grand Total	5220230.07

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 21st day of November 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>