



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 19TH day of December 2023, vouchers were approved and checks ordered drawn on the accounts as follows:

01	General Fund	633,871.92
02	Road & Bridge	92,507.12
03	Human Services	7,405.62
04	Public Health	45,476.11
10	Airport Operations	69,404.19
12	Sales Tax	121,682.74
43	Capital Expenditures	14,715.00
50	Sewer	2,538.17
51	Water	19,961.52
52	Solid Waste	556,242.62
70	Housing Authority	1,021,731.65
71	Senior Housing	4,309.51
80	ISF-I	122,103.93
82	ISF-II	46,119.55
90	ISF-III	47,681.22
91	Local Marketing District	282,500.00
92	Transportation District	935,893.84
	Grand Total	\$4,024,144.71

24/7 GYM	180.00
ACZ LABORATORIES INC	990.80
ADARAND CONSTRUCTORS	30,350.13
ADVANCED PARKING SYSTEMS	1,000.00
AFLAC GROUP INSURANCE	4,963.77
AIRPLANNERS LLC	7,000.00
ALAN WARTES MEDIA LLC	2,643.33
ALEX SAN FILIPPO-ROSSER	75.00
ALEXANDRA STEFAN	35.00
ALPHA MECHANICAL SOLUTIONS LLC	150.00
ALPINE EXPRESS	218,187.27
ALSCO, INC.	471.56
ALTA FUELS LLC	2,478.28
ANDA, INC	782.13

ANDY SOVICK	125.00
ANNAMARIE MEEUWSEN, MD	100.00
ASCENDANT STRATEGY MANAGEMENT GROUP	29,400.00
ATMOS ENERGY	7,371.19
AVILA AVIATION SERVICES LLC	3,500.00
B & B PRINTERS, GUNNISON, INC.	40.00
BANX LLC	1,122.00
BEN WHITE ARCHITECTURE, LLC	3,970.00
BETH COOP	35.00
BLUEGLOBES, LLC	5,182.49
BLYTHE GROUP AND CO.	720.30
BND BATTERIES	146.95
BOBCAT OF THE ROCKIES	165.69
CATHERINE PAGANO	75.00
CEDAR NETWORKS	50.00
CENTURYLINK	1,796.90
CENTURYLINK BUSINESS SERVICES	11.97
CHARLES CADWELL	35.00
CHARM-TEX	1,401.56
CHFA	4,309.51
CHRIS LINDNER	75.00
CHRISTINA ANTONAKOS-WALLACE	400.00
CITY OF GUNNISON PARKS AND REC	80.00
CITY OF GUNNISON-OTHER	86,605.76
CITY OF GUNNISON-UTILITIES	16,823.72
CLAY CURTIS	25.00
CLIA LABORATORY PROGRAM	240.00
CO DEPT OF PUBLIC HEALTH & ENVIRONMENT	903.00
COLORADO DEPARTMENT OF LOCAL AFFAIRS	4,865.55
COLORADO DEPT OF PUBLIC HEALTH & ENVIRONMENT	802.00
COLORADO DEPT OF REVENUE	16.00
COLORADO DOORWAYS, INC.	1,221.19
COLORADO JUDICIAL DEPARTMENT	477.00
COLORADO WEED MANAGEMENT ASSN	349.00
COMMUNITY BANK OF SANTA MARIA	44,753.05
CONSOLIDATED ELECTRICAL DISTRIBUTORS	528.08
COUNTY SHERIFFS OF COLORADO	400.00
CRESTED BUTTE ACE HARDWARE	36.12
CRESTED BUTTE NEWS	3,218.76
CRYSTAL LAMBERT	55.00
CSU ENGAGEMENT & EXTENSION	32,317.43
CUMMINS ROCKY MOUNTAIN, LLC	424.03
CURTIS D LUPTON	45.00
CY DAVIS	40.00

DAVALYN HOOCK	75.00
DELL MARKETING L.P.	2,008.80
DELTA MONTROSE ELECTRIC ASSOC	556.70
DESIGN WORKSHOP	18,142.50
DISTRICT ADMIN, MONTROSE COUNTY	436.00
DOLLY'S MOUNTAIN SHUTTLE	800.00
DONALD PERKINS	135.00
DR JOHN TARR, MD	100.00
DUCKWORKS AUTO PARTS	233.20
E-470 PUBLIC HWY AUTHORITY	5.00
EDWARD CASEBOLT III	65.00
ELIZABETH BICKFORD	65.00
EMILY MIRZA	45.00
EMPLOYERS COUNCIL SERVICES INC.	1,125.00
ERIC PHILLIPS	125.00
ESRI	3,790.00
FAB LOGIC LLC	3,505.43
FADING WEST CONSTRUCTION, LLC	577,686.46
FARIS MACHINERY	4,595.00
FASTENAL COMPANY	653.91
FEDERAL EXPRESS CORP	31.32
FERGUSON ENTERPRISES	2,178.86
FERRELLGAS	3,165.50
FLEETPRIDE TRUCK & TRAILER PARTS	763.46
FLOWER SUBARU	698.81
FRED NIEDERER	125.00
FRED VENAGLIA	14,766.99
FULLMER'S HARDWARE CO., INC.	2,148.10
GALLS LLC	1,590.52
GMP CONSULTING LLC	9,602.75
GOLDEN EAGLE TRASH	2,289.00
GOVCONNECTION, INC.	3,372.00
GOVERNMENT FINANCE OFFICERS ASSN	190.00
GRAND JUNCTION PETERBILT	758.41
GREATAMERICA FINANCIAL SERVICES	667.72
GUNNISON AUTO GLASS, INC.	3,247.64
GUNNISON CONSERVATION DISTRICT	462.50
GUNNISON CONSTRUCTION & SEPTIC, INC	150.00
GUNNISON COUNTY ABSTRACT CO	620,243.28
GUNNISON COUNTY ELECTRIC ASSOCIATION	1,585.64
GUNNISON COUNTY EXTENSION OFFICE	617.51
GUNNISON COUNTY SHERIFF	25.36
GUNNISON FUNERAL SERVICES, LLC	482.27
GUNNISON VALLEY FAMILY PHYSICIANS PLLC	640.00

GUNNISON VALLEY HEALTH FOUNDATION	32,499.00
GUNNISON VALLEY HEALTH-SENIOR CARE	23,040.83
GUNNISON VALLEY HOSPITAL	10,961.10
GUNNISON VALLEY REGIONAL HOUSING AUTHORITY	32,125.00
GUNNISON VALLEY SHIPPING LLC	35.13
GUNNISON/CRESTED BUTTE TOURISM	282,500.00
H & H HYDRAULICS	1,913.07
H. ROBERT FULLERTON	225.00
HAILEY BINGMAN	55.00
HAJOCA CORPORATION/DAHL PLUMBING	1,111.23
HARRIS SYSTEMS USA, INC.	1,540.00
HARTMAN BROTHERS INC.	93.60
HOLY CROSS ENERGY	120.61
HONNEN EQUIP CO	3,345.32
HUMAN SERVICES	7,405.62
IAN CLARK	35.00
IMAGENET CONSULTING LLC	4,726.46
IMAGINE 360	38,114.15
IMEVA, LLC	276.00
IML SECURITY SUPPLY	1,531.60
IMPRESO, LLC	167.24
INDEPENDENT HEALTH SERVICES	2,512.00
J & K SERVICES, INC.	4,200.00
JAMES HOOCK	75.00
JAMESTREE CONSULTING, LLC	300.00
JASON EVANKO	35.00
JENNIFER CHAVEZ	55.00
JOHN CATTLES	75.00
JOHN POWELL	35.00
JORDAN BRINK	55.00
JOSEPH LUCERO	35.00
JOSHUA BRINK	225.00
JULIE BACA	125.00
KARI COMMERFORD	55.00
KATHLEEN L FOGO, PC	716.67
KEENAN'S PLUMBING & HEATING, INC	375.94
KOIS BROTHERS EQUIPMENT CO.	827.47
KS STATE BANK	23,500.38
KYLE TIBBET	35.00
KYLE TRUE	35.00
L.N. CURTIS AND SONS	5,925.00
LANY PERCIVAL	35.00
LAUDICK NAPA AUTO PARTS	240.16
LAUREN TRAUTZ	75.00

LEXINGTON-FAYETTE URBAN COUNTY AIRPORT BOARD	1,000.00
LUCA MEYER	80.00
MARIA PEREZ RODRIGUEZ	35.00
MARIO'S PIZZA & PASTA	791.00
MARTIN SCHMIDT	75.00
MARY KUNES	55.00
MARYBETH KELLY	8,250.00
MATT DIAL	35.00
MATT SCHWARTZ	125.00
MATTHEW BIRNIE	251.41
MATTHEW BURT	350.00
MATTHEW HOYT	75.00
MATTHEW SHERWOOD	55.00
MAYTE BURTON	45.00
MCCORMICK COMPLIANCE CONSULTING LLC	1,725.00
MCKESSON MEDICAL SURGICAL	631.12
MEAD & HUNT	10,745.00
MEAGAN BROWN	35.00
MID AMERICAN RESEARCH CHEMICAL	1,081.00
MIDWEST RADAR & EQUIPMENT	451.00
MIKE HICKS	225.00
MITCH GUERRIERI	35.00
MONTROSE COUNTY	150.23
MONTROSE FORD LINCOLN MERCURY	52.74
MONTROSE WATER FACTORY LLC	300.50
MONTY'S AUTO PARTS	3,113.83
MOODY CONSTRUCTION & SONS, INC	485,037.83
MOTOROLA SOLUTIONS, INC.	89,906.60
MOUNTAIN EXPRESS	8,160.42
MOUNTAIN GEOTECH	5,239.00
MOUNTAIN STATES PIPE & SUPPLY	839.55
MUNRO SUPPLY	1,093.45
MYLEE CLIFTON	80.00
NEVEREST EQUIPMENT COMPANY	1,877.20
NEW DEAL DEICING	10,168.36
NICOLA ROBERTS	40.00
NICOLE STONE	55.00
OTIS ELEVATOR	1,000.00
OURAY COUNTY PUBLIC HEALTH AGENCY	1,877.07
PALISADES RESTAURANT	1,516.00
PARENTS AS TEACHERS NATIONAL CENTER, INC.	1,600.00
PARISH OIL CO., INC.	11,620.98
PATHIAN ADMINISTRATORS	1,101.12
PDC PHARMACY	496.61

PEAK ALARM COMPANY	987.02
PERRY SOLHEIM	75.00
PETAR SIMIC	7,917.00
PIONEER MANUFACTURING COMPANY	7,938.00
PORTER DONOHUE	20.00
POWER EQUIP CO	2,594.53
PRINCIPAL LIFE INSURANCE	5,411.78
PROCOM LLC	147.00
PSYCHOLOGICAL RESOURCES	450.00
RESPOND SYSTEMS	553.75
RG AND ASSOCIATES LLC	20,911.32
RICHARD LAMPORT	75.00
RICONDO & ASSOCIATES INC	5,782.25
ROARING FORK VALLEY COOP	495.98
ROBERT G WATKINS JR	50.00
ROBERT WHITING	3,597.00
ROBERTS ENTERPRISES	66.50
ROBYN ZIMMERMAN	65.00
RODRICK BLACK	35.00
ROLAND MASON	125.00
ROSHAMBO	500.00
RYAN WILLIS	35.00
SAMMY OBAID	75.00
SANOFI PASTEUR	4,485.11
SCOTT MORRILL	65.00
SCOTT SPITZMILLER	35.00
SERVITAS	403,984.98
SETON	7,108.90
SHONNA GRAY	65.00
SILVER THREAD PUBLIC HEALTH DISTRICT	3,694.27
SITA US INC	8,828.40
SOCIAL FIREKEEPER	3,067.41
SOUDER, MILLER & ASSOCIATES	36,556.76
SOUTHERN TIRE MART	24,014.52
ST. JOSEPH DETENTION CENTER	5,001.25
STANDARD TIRE & SERVICE	2,737.05
STATE OF COLORADO - DPA ACCOUNTING	1,349.04
STEPHANIE BREESE	54.50
STEPHANIE PETSCH	35.00
STEPHEN SCHULTZ	45.00
STERICYCLE INC	60.00
STRATEGIC HEALTHPLAN CONSULTING LLC	2,916.17
SYSCO FOOD SERVICE OF DENVER	8,132.65
T AND A ENTERPRISES, INC.	9,300.00

TAYLOR JOHNSON	60.00
TERMINIX COMMERCIAL	522.00
THE AFTERMARKET PARTS COMPANY LLC	8,117.87
THE PAPER CLIP	4,106.18
TIMOTHY ROYBAL	110.00
TONY DURAN	55.00
TONY JANSSEN	70.00
TOWN OF CRESTED BUTTE	48,937.95
TOWN OF MARBLE	1,647.84
TOWN OF MT. CRESTED BUTTE	119,026.09
TOWN OF PITKIN	616.19
TRANSNNOVATION INC.	750.00
TREDWAY RENTALS	120.00
TRILLIUM CNG	1,711.00
TROY ZUEHLKE	225.00
TRUEX MANAGEMENT SERVICES, INC	15,600.00
TYLER TECHNOLOGIES, INC.	118,082.00
UMB BANK CARD SERVICES	94,455.58
UNITED COMPANIES	32,018.58
USA BLUE BOOK	169.97
USDA - RURAL DEVELOPMENT	10,735.00
UTILITY NOTIFICATION CENTER OF COLORADO	82.56
VALLEY WASTE SOLUTIONS	149.35
VALUE WEST, INC.	3,700.00
VANCE BROTHERS	668.73
WAGNER EQUIPMENT COMPANY	6,244.29
WALTER A. SORRENTINO	10,185.33
WEAR PARTS & EQUIPMENT CO.	2,250.00
WEST ELK SUPPLY LLC	100.00
WESTERN COLORADO UNIVERSITY	445.00
WESTERN LUMBER SUPPLY	293.20
WESTERN MOUNTAIN RESCUE TEAM	82.88
WESTERN SLOPE FIRE & SAFETY, INC.	1,017.00
WEX BANK	21,401.22
WILLIAM POWELL	35.00
WILLOW BAY COUNSELING	160.00
WONDERLAND NATURE SCHOOL	353.00
YAMEL AGUIRRE	35.00
Grand Total	\$4,024,144.71

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 19th day of December 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>