



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 23rd day of January 2024, vouchers were approved and checks ordered drawn on the accounts as follows:

01	General Fund	1,142,175.68
02	Road & Bridge	156,480.35
03	Human Services	32,102.70
04	Public Health	23,728.25
08	Debt Service	136,853.50
10	Airport Operations	178,131.50
12	Sales Tax	327,353.81
13	Land Preservation	4,085.17
30	Mosquito	660.84
34	Risk Management	3,753.94
43	Capital Expenditures	60,763.23
50	Sewer	104,452.56
51	Water	10,306.85
52	Solid Waste	24,059.08
70	Housing Authority	3,704,809.73
71	Senior Housing	4,309.51
80	ISF-I	789,883.78
82	ISF-II	150,010.22
90	ISF-III	290,235.36
91	Local Marketing District	37,218.39
92	Transportation District	657,253.02
93	Public Trustee	350.00
	<hr/> Grand Total	<hr/> \$7,838,977.47
	1 STEP DETECT	430.00
	24/7 GYM	315.00
	4 RIVERS EQUIPMENT	379.22
	5 B'S BBQ	917.46
	ADAM SCHELLER	35.00
	ADAMSON POLICE PRODUCTS	1,376.25
	AFLAC GROUP INSURANCE	4,963.77
	AGILITY FUEL SOLUTIONS	378.24
	AIRPLANNERS LLC	8,348.08
	ALAN WARTES MEDIA LLC	2,502.99

ALEX SAN FILIPPO-ROSSER	75.00
ALEXANDRA STEFAN	35.00
ALL SEASONS RENTAL	638.78
ALL VALLEY RESOURCE	600.00
ALPHA MECHANICAL SOLUTIONS LLC	260.72
ALPINE EXPRESS	291,035.95
ALPINE LAND CONSULTING LLC	1,089.50
ALPINE LUMBER COMPANY	383.33
ALSCO, INC.	539.48
AMERICAN WATER WORKS ASSN	412.00
AMERISOURCE BERGEN	7,193.32
ANNAMARIE MEEUWSEN, MD	100.00
ARBITRAGE COMPLIANCE SPECIALISTS,IN	950.00
ATMOS ENERGY	9,851.35
AUTO TRUCK GROUP	496.00
AVILA AVIATION SERVICES LLC	3,500.00
BANX LLC	1,122.00
BATTERY JUNCTION	169.00
BETH COOP	35.00
BETHANY MONTLARY	11,699.95
BISHOP LIFTING	943.58
BND BATTERIES	1,560.50
BOATMAN MARKING, INC	512.42
BUFFINGTON ENTERPRISES LLC	6,232.53
CARASOFT TECHNOLOGY CORP	63,298.55
CATHERINE PAGANO	75.00
CB STATE OF MIND	400.00
CENTER FOR DISEASE DETECTION LLC	724.00
CENTURYLINK	1,532.34
CENTURYLINK BUSINESS SERVICES	10.25
CHARLES CADWELL	35.00
CHARM-TEX	1,401.56
CHFA	4,309.51
CHPWS PRECISION WEAPONS	2,148.00
CHRIS LINDNER	75.00
CIRSA	20,649.93
CITY OF GUNNISON SENIOR CENTER	48,085.10
CITY OF GUNNISON-OTHER	168,952.69
CITY OF GUNNISON-UTILITIES	38,338.49
CLAY CURTIS	25.00
CML SECURITY LLC	133,652.00
CO DIV OF FIRE PREVENTION & CONTROL	12,234.11
COLO COUNTIES CASUALTY & PROPE	585,991.45
COLORADO ASSESSORS ASSOCIATION	900.00

COLORADO ASSESSOR'S ASSOCIATION	2,072.00
COLORADO CORONERS ASSOCIATION	1,287.00
COLORADO COUNTIES INC	14,305.00
COLORADO COUNTY CLERKS ASSN	1,339.11
COLORADO COUNTY TREASURER & PUBLIC TRUSTEE ASSOC	1,050.00
COLORADO CUSTOM ELEVATOR & LIFT	584.00
COLORADO DEPT OF LABOR & EMPLOYMENT	70.00
COLORADO DEPT OF PUBLIC HEALTH & ENVIRONMENT	5,523.76
COLORADO JUDICIAL DEPARTMENT	403.00
COLORADO MUNICIPAL LEAGUE	325.00
CONSOLIDATED ELECTRICAL DISTRIBUTORS	809.25
COUNTIES AND COMMISSIONERS ACTING TOGETHER	15,000.00
COUNTRY'S TIRE & AUTO SERVICE	25.75
COUNTY SHERIFFS OF COLORADO	3,932.00
COUNTY WORKERS COMP POOL	238,809.00
COWBOY STEEL	12,122.00
CRESTED BUTTE ACE HARDWARE	182.55
CRESTED BUTTE COMMUNITY SCHOOL	500.00
CRESTED BUTTE GLASS	1,442.75
CRESTED BUTTE NEWS	1,891.09
CRYSTAL LAMBERT	55.00
CUMMINS ROCKY MOUNTAIN, LLC	1,383.29
CUREMD.COM, INC.	998.00
CURRENT SOLUTIONS	75.00
CURTIS D LUPTON	45.00
CY DAVIS	10.00
DAVALYN HOOCK	75.00
DAWSON PRECISION	269.50
DELTA COUNTY HEALTH DEPARTMENT	5,769.72
DELTA MONTROSE ELECTRIC ASSOC	592.44
DESIGN WORKSHOP	45,564.00
DIGITCOM ELECTRONICS	805.00
DISCOUNTCELL, LLC	254.00
DISTRICT ADMIN, MONTROSE COUNTY	330.00
DONALD PERKINS	35.00
DORAIS EXCAVATING INC	480.00
DR JOHN TARR, MD	100.00
DRUG TEST WEST, INC.	190.00
DUCKWORKS AUTO PARTS	90.32
DUSTY SYLVANSON	1,500.00
EC ELECTRIC INC.	1,310.00
EDWARD CASEBOLT III	65.00
ELEVATED ENDEAVORS LTD	200.00

ELIZABETH BICKFORD	65.00
EMILY MIRZA	45.00
ENERGY 1 ENGINEERING LLC	3,090.00
ERIC ASLAKSON	131.40
EVIDENT	17.00
FADING WEST BUILDING SYSTEMS	2,419,500.35
FADING WEST CONSTRUCTION, LLC	371,780.17
FASTENAL COMPANY	114.11
FERRELLGAS	6,899.51
FLEETPRIDE TRUCK & TRAILER PARTS	2,245.16
FLOCK GROUP INC	15,750.00
FLOWER SUBARU	22.00
FRED VENAGLIA	14,576.20
FULLMER'S HARDWARE CO., INC.	708.26
GALLS LLC	1,234.30
GENSLER	586.42
GOLDEN EAGLE TRASH	2,581.50
GRAN FARNUM PRINTING	11,990.00
GRAND JUNCTION PETERBILT	459.49
GREATAMERICA FINANCIAL SERVICES	335.61
GREG CORLISS	275.00
GUNNISON AUTO GLASS, INC.	1,556.41
GUNNISON CHAMBER OF COMMERCE	15,617.66
GUNNISON CONSERVATION DISTRICT	275.00
GUNNISON CONSTRUCTION & SEPTIC, INC	150.00
GUNNISON COUNTY ELECTRIC ASSOCIATION	2,116.17
GUNNISON COUNTY EXTENSION OFFICE	517.66
GUNNISON FUNERAL SERVICES, LLC	156.56
GUNNISON HIGH SCHOOL	500.00
GUNNISON MATERIALS LLC	25,775.09
GUNNISON VALLEY FAMILY PHYSICIANS PLLC	100.00
GUNNISON VALLEY HEALTH-SENIOR CARE	23,657.75
GUNNISON VALLEY HOSPITAL	211,022.79
GUNNISON VALLEY MENTORS/PARTNERS	3,625.60
GUNNISON VALLEY SHIPPING LLC	231.05
GUNNISON WATERSHED SCHOOL DIST	51,301.00
GWORKS	3,213.00
H & H HYDRAULICS	3,964.62
H. ROBERT FULLERTON	225.00
HAILEY BINGMAN	55.00
HAJOCA CORPORATION/DAHL PLUMBING	487.69
HARRIS SYSTEMS USA, INC.	45,835.00
HARTMAN BROTHERS INC.	93.12
HENRY'S RADIO & TV LLC	1,569.00

HIGH ALTITUDE DANCE ACADEMY	350.00
HIGH ALTITUDE PERFORMANCE	350.00
HOLY CROSS ENERGY	310.41
HUMAN SERVICES	32,102.70
IAAO	240.00
IAN CLARK	35.00
IMAGENET	424.22
IMAGENET CONSULTING LLC	1,821.48
IMAGINE 360	41,023.38
IML SECURITY SUPPLY	44.24
IMPRESO, LLC	212.94
INDUSTRIAL CHEM LABS	3,780.70
INSIGHT PUBLIC SECTOR, INC	378.15
INTERSTATE BILLING SERVICE	3,956.56
JAMES HOOK	75.00
JASON EVANKO	35.00
JAVELINA TRADING CO	267.62
JENNIFER CHAVEZ	55.00
JILL A YOUNG	53.99
JOHN CATTLES	75.00
JOHN POWELL	35.00
JORDAN BRINK	55.00
JOSEPH LUCERO	35.00
JOSHUA BRINK	225.00
JULIE TOWNSLEY	1,000.00
KARI COMMERFORD	55.00
KATHLEEN L FOGO, PC	349.99
K-D FLAGS	463.10
KEN GARFF FORD GREELEY	105,686.00
KYLE TIBBET	35.00
KYLE TRUE	35.00
LACY CONSTRUCTION	178,200.50
LANY PERCIVAL	35.00
LAUDICK NAPA AUTO PARTS	177.35
LAUREN TRAUTZ	75.00
LAZY K TOWNHOMES	5,004.00
LITTLE RED SCHOOLHOUSE	980.00
LORIE FULLER	180.00
LYSA NEVARREZ	450.00
MALCOLM BOYCE	400.00
MARBLE CRYSTAL RIVER CHAMBER	20,697.50
MARBLE WATER CO	780.00
MARIA PEREZ RODRIGUEZ	35.00
MARIO'S PIZZA & PASTA	390.00

MARTIN SCHMIDT	75.00
MARY KUNES	55.00
MARYBETH KELLEY	12,128.99
MATT DIAL	35.00
MATTHEW BIRNIE	75.00
MATTHEW HOYT	75.00
MATTHEW SHERWOOD	55.00
MAYTE BURTON	45.00
M-B COMPANIES INC	4,799.52
MCCANDLESS TRUCK CENTER LLC	1,285.44
MEAD & HUNT	57,673.23
MEAGAN BROWN	35.00
MEANINGFUL COLLABORATION LLC	2,297.07
MERCHANTS & CO	14,984.73
MICHAEL BUZA	1,000.00
MIKE HICKS	225.00
MITCH GUERRIERI	35.00
MONTROSE WATER FACTORY LLC	237.75
MONTY'S AUTO PARTS	7,497.11
MOTO MOUNTAIN SCHOOL	1,800.00
MOTOROLA SOLUTIONS, INC.	11,902.41
MOUNTAIN EXPRESS	11,687.00
MOUNTAIN GEOTECH	5,239.00
MYLEE CLIFTON	40.00
NAPA AUTO PARTS CARBONDALE	139.12
NATIONAL ASSOCIATION OF COUNTIES (NACO)	450.00
NATIONAL FOREST FOUNDATION	120,000.00
NEWCOMP ANALYTICS INC	1,873.74
NEWMAN SIGNS INC.	936.45
NICOLA ROBERTS	40.00
NICOLE STONE	201.07
NW COLO COUNCIL OF GOVERNMENTS	2,287.82
OFFICE OF THE DISTRICT ATTORNEY	135,700.25
OPTUM BANK HSA	8,677.99
OTIS ELEVATOR	500.00
OURAY COUNTY PUBLIC HEALTH AGENCY	813.82
OXBOW MINING LLC	2,267.85
PAOLA TAPIA	250.00
PARAGON COMPUTERS	29.00
PARISH OIL CO., INC.	13,594.77
PATHIAN ADMINISTRATORS	1,917.56
PAYSCALE, INC.	6,000.00
PDC PHARMACY	6,068.47
PEAK ALARM COMPANY	764.80

PEAK PERFORMANCE IMAGING SOLUTIONS	12,500.00
PEPSI BEVERAGES COMPANY	713.70
PERRY SOLHEIM	75.00
PETAR SIMIC	8,490.70
POWER STRUCTURES LLC	1,478.00
PRINCIPAL LIFE INSURANCE	5,569.25
PROCOM LLC	192.00
PROFORCE LAW ENFORCEMENT	2,500.00
PUBLIC LANDS COMMITTEE	1,907.00
QUALITY HEALTH NETWORK	50.00
QUICK DRAW-GUNNISON CLEAN CO	4,740.71
RG AND ASSOCIATES LLC	9,297.45
RICHARD LAMPORT	75.00
RICONDO & ASSOCIATES INC	7,637.75
ROARING FORK VALLEY COOP	1,942.50
ROBERT WHITING	3,465.00
ROBERTS ENTERPRISES	66.50
ROBYN ZIMMERMAN	65.00
ROCKY MOUNTAIN FRAMES & TROPHIES	25.00
ROCKY MOUNTAIN SUPPLY CO LLC	8,390.68
RODRICK BLACK	35.00
ROYAL ROOFING & CONSTRUCTION LLC	1,200.00
RYAN WILLIS	35.00
SAFETY-KLEEN SYSTEMS, INC.	665.77
SAMMY OBAID	75.00
SAN MIGUEL COUNTY	1,068.42
SANOFI PASTEUR	2,511.20
SCHMUESER GORDON MEYER INC	2,694.50
SCOTT MORRILL	65.00
SCOTT SPITZMILLER	35.00
SERVITAS	839,233.53
SHELBY MAINVILLE	200.00
SHERWIN-WILLIAMS	54.26
SHONNA GRAY	65.00
SIGN GUYS & GAL! INC	756.00
SIGNAL PEAK TOWING	150.00
SILVER THREAD PUBLIC HEALTH DISTRICT	3,635.65
SKY INSURANCE TECHNOLOGIES, LLC	4,800.00
SOCIAL FIREKEEPER	3,217.41
SOUDER, MILLER & ASSOCIATES	1,148.37
SOUTHERN TIRE MART	26,203.90
SPATIALEST INC.	21,000.00
ST. JOSEPH DETENTION CENTER	4,584.50
STATE OF COLORADO - DPA ACCOUNTING	624.34

STEPHANIE PETSCH	35.00
STEPHEN SCHULTZ	45.00
STERICYCLE INC	30.00
STRATEGIC HEALTHPLAN CONSULTING LLC	2,916.17
SYSCO FOOD SERVICE OF DENVER	9,195.94
T AND A ENTERPRISES, INC.	9,300.00
TAYLOR FENCE COMPANY	450.00
TAYLOR JOHNSON	60.00
TENDERFOOT CHILD & FAMILY DEV	932.40
TERMINIX COMMERCIAL	261.00
THE AFTERMARKET PARTS COMPANY LLC	4,447.83
THE MASTER'S TOUCH LLC	10,322.00
THE PAPER CLIP	3,664.88
TIMOTHY ROYBAL	55.00
TONY DURAN	55.00
TONY JANSSEN	70.00
TOWN OF CRESTED BUTTE	26,317.52
TOWN OF MARBLE	364.56
TOWN OF PITKIN	1,151.03
TRANSWEST TRUCK TRAILER RV	207.21
TREDWAY RENTALS	120.00
TRESTLE STRATEGY GROUP	2,575.00
TRIAD EAP	2,816.70
TRILLIUM CNG	52,945.31
TRINITY SCS, INC	2,834.97
TROY ZUEHLKE	225.00
TRUEX MANAGEMENT SERVICES, INC	16,224.00
TURNER AUTOMOTIVE, INC.	42,271.20
UBEO BUSINESS SERVICES	448.80
ULINE	1,650.00
UMB BANK CARD SERVICES	93,764.22
UNITED COMPANIES	10.00
UPPER GUNNISON RIVER WATER	10,000.00
USA BLUE BOOK	682.70
UTILITY NOTIFICATION CENTER OF COLORADO	11.61
VALUE WEST, INC.	3,700.00
WAGNER EQUIPMENT COMPANY	477,138.56
WEBSTER BANK-LOAN OPS	132,903.50
WEST ELK SUPPLY LLC	100.00
WEST REGION WILDFIRE COUNCIL	24,981.35
WESTERN LUMBER SUPPLY	562.68
WESTERN SLOPE FIRE & SAFETY, INC.	4,284.45
WESTERN SLOPE MATERIALS, LLC	3,692.97
WEX BANK	22,913.95

WILLIAM POWELL	35.00
WONDERLAND NATURE SCHOOL	925.50
YAMEL AGUIRRE	35.00
ZIONS BANK	3,000.00
Grand Total	\$7,838,977.47

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 23rd day of January 2024, 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>