



## 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 20<sup>th</sup> day of February 2024, vouchers were approved and checks ordered drawn on the accounts as follows:

01	General Fund	535,201.35
02	Road & Bridge	83,203.34
03	Human Services	12,987.88
04	Public Health	38,575.93
08	Debt Service	24,821.95
10	Airport Operations	86,129.76
12	Sales Tax	161,226.37
30	Mosquito	328.16
32	Sage Grouse	3,600.00
43	Capital Expenditures	38,752.90
50	Sewer	76,677.39
51	Water	8,639.81
52	Solid Waste	11,796.31
70	Housing Authority	2,383,003.71
71	Senior Housing	4,309.51
80	ISF-I	156,394.06
82	ISF-II	34,758.00
90	ISF-III	56,488.78
91	Local Marketing District	552,079.00
92	Transportation District	532,054.15
	<hr/> Grand Total	<hr/> \$4,801,028.36
	24/7 GYM	315.00
	4 RIVERS EQUIPMENT	2,942.61
	ABIGAIL ROURKE	1,020.00
	ADAM SCHELLER	35.00
	ADAMS STATE UNIVERSITY	4,000.00
	ADAMSON POLICE PRODUCTS	1,376.25
	AFLAC GROUP INSURANCE	5,169.00
	AIRPLANNERS LLC	8,000.00
	ALAN WARTES MEDIA LLC	1,198.19
	ALEX SAN FILIPPO-ROSSER	75.00
	ALPINE EXPRESS	294,963.82
	ALSCO, INC.	713.50

ALTA FUELS LLC	3,381.03
AMBER CALBORN	350.00
AMERICAN ASSN OF AIRPORT EXECUTIVES	275.00
ANDA, INC	223.07
ANDREW GARNETT	45.00
ANDY SOVICK	625.00
ANNIE BEALL	250.00
ANTHONY TOWNER	200.00
ARTHUR STICKLER	200.00
ATMOS ENERGY	16,929.74
AVILA AVIATION SERVICES LLC	3,500.00
B & B PRINTERS, GUNNISON, INC.	757.00
BANX LLC	1,122.00
BETH COOP	35.00
BETHANY MONTLARY	16,050.00
BISHOP LIFTING	575.00
BLANKENSHIP EQUIPMENT	1,522.47
BND BATTERIES	146.95
BOBCAT OF THE ROCKIES	3,116.67
BRANDON TRINKES	200.00
BRIGHTLY SOFTWARE INC	3,775.52
BROWNS HILL ENGINEERING	1,414.50
CATHERINE PAGANO	75.00
CB STATE OF MIND	6,840.00
CCTPTA WESTERN DIVISION	50.00
CENTER FOR THE ARTS - CB	600.00
CENTURYLINK	2,271.96
CENTURYLINK BUSINESS SERVICES	17.33
CHARLES CADWELL	35.00
CHARM-TEX	849.68
CHFA	4,309.51
CHILDREN'S HOSPITAL COLORADO	800.00
CHRIS LINDNER	75.00
CITY OF GUNNISON-OTHER	157,121.11
CITY OF GUNNISON-UTILITIES	33,054.64
CLAY CURTIS	25.00
COLORADO ASSN OF SKI TOWNS	95.00
COLORADO ASSN OF TRANSIT AGENCIES	5,083.18
COLORADO BUSINESS PRODUCTS	986.46
COLORADO DEPT OF PUBLIC HEALTH & ENVIRONMENT	461.00
COLORADO JUDICIAL DEPARTMENT	515.00
COLORADO SECRETARY OF STATE	60.00
COLORADO WATER CONGRESS	914.00
COMMERCIAL SPECIALISTS, INC.	1,140.00

COMMUNITY BUILDERS	10,000.00
CRESTED BUTTE ACE HARDWARE	55.95
CRESTED BUTTE GLASS	1,773.77
CRESTED BUTTE NEWS	686.26
CRESTED BUTTE PERSONAL CHEFS	1,233.00
CRYSTAL LAMBERT	55.00
CULTURE SOLUTIONS GROUP, LLC	13,600.85
CUMMINS ROCKY MOUNTAIN, LLC	6,711.97
CURASCRIPT SPECIALTY DISTRIBUTION	5,254.37
CURRENT SOLUTIONS	105.00
CURTIS D LUPTON	245.00
DANNY OR KELLY HANKAMER	250.00
DAVALYN HOOCK	75.00
DAVEY COACH SALES INC.	89,286.60
DAVID JENNINGS	200.00
DAVIS SERVICE CENTER	15,607.00
DELL MARKETING L.P.	18,279.39
DELTA MONTROSE ELECTRIC ASSOC	1,244.85
DENVER INDUSTRIAL SALES & SERV	2,283.44
DESIGN WORKSHOP	5,247.50
DISTRICT ADMIN, MONTROSE COUNTY	410.00
DOMINION VOTING SYSTEMS, INC.	21,689.66
DONALD PERKINS	235.00
DONITA BISHOP	25.00
DOVE GRAPHICS INC.	316.00
DRUG TEST WEST, INC.	2,360.00
DUCKWORKS AUTO PARTS	178.09
DUSTIN WILKEY	200.00
EDWARD CASEBOLT III	265.00
ELIZABETH BICKFORD	65.00
EMILY MIRZA	45.00
ENLIGHTENED EQUIPMENT	6,513.75
ERIC PHILLIPS	500.00
ERNEST TIDWELL	200.00
FADING WEST BUILDING SYSTEMS	2,127,694.80
FASTENAL COMPANY	742.04
FEHR & PEERS	33,424.63
FERGUSON ENTERPRISES	1,415.19
FERRELLGAS	4,293.52
FLEETPRIDE TRUCK & TRAILER PARTS	483.20
FRED NIEDERER	375.00
FRIENDS OF THE MAJESTIC	400.00
FULLMER'S HARDWARE CO., INC.	3,685.34
GALLS LLC	1,818.20

GARRETT SISSUNG	200.00
GHA TECHNOLOGIES, INC.	8,542.49
GOLDEN EAGLE TRASH	3,113.75
GOVCONNECTION, INC.	1,140.00
GOVERNMENT EXECUTIVE MEDIA GROUP	1,995.00
GOVERNMENTJOBS.COM, INC	2,022.00
GRAN FARNUM PRINTING	10,310.74
GRANICUS	51,009.62
GREATAMERICA FINANCIAL SERVICES	305.10
GREG CORLISS	55.00
GUNNISON AUTO GLASS, INC.	2,850.38
GUNNISON CONSERVATION DISTRICT	387.50
GUNNISON CONSTRUCTION & SEPTIC, INC	150.00
GUNNISON COUNTRY FOOD PANTRY	500.00
GUNNISON COUNTY ELECTRIC ASSOCIATION	2,618.64
GUNNISON COUNTY EXTENSION OFFICE	538.15
GUNNISON FUNERAL SERVICES, LLC	989.90
GUNNISON MATERIALS LLC	17,183.28
GUNNISON TRUCKING	2,480.00
GUNNISON VALLEY HEALTH FOUNDATION	34,841.00
GUNNISON VALLEY HEALTH-SENIOR CARE	24,404.23
GUNNISON VALLEY HOSPITAL	12,286.21
GUNNISON VALLEY MENTORS/PARTNERS	9,100.80
GUNNISON VALLEY REGIONAL HOUSING AUTHORITY	33,986.88
GUNNISON VALLEY SHIPPING LLC	135.24
GUNNISON WATERSHED SCHOOL DIST	2,500.00
GUNNISON/CRESTED BUTTE TOURISM	495,600.00
GUNNISON/HINSDALE COMBINED EMERGENCY TSA	885.87
HAILEY BINGMAN	75.00
HAJOCA CORPORATION/DAHL PLUMBING	143.11
HARRIS SYSTEMS USA, INC.	30,993.49
HARTMAN BROTHERS INC.	277.52
HENRY'S RADIO & TV LLC	144.00
HILLARY SEMINICK	55.00
HOLY CROSS ENERGY	221.62
HORIZON DENTAL	373.00
HUMAN SERVICES	12,987.88
IAN CLARK	185.02
IMAGENET	437.93
IMAGENET CONSULTING LLC	1,000.04
IMAGINE 360	44,354.44
IMPRESO, LLC	249.02
INTERSTATE BILLING SERVICE	6,984.91
J & K SERVICES, INC.	2,100.00

JAMES HOOCK	75.00
JAMES O. COCHRAN	3,600.00
JAMES PENNARTZ	200.00
JAMES STRIFE	72.00
JAN METROZ	200.00
JASON EVANKO	235.00
JENNIFER CHAVEZ	55.00
JEREMY TOWNSLEY	200.00
JESSICA QUINN	55.00
JIM FERRARO	200.00
JOHN CATTLES	65.00
JOHN POWELL	35.00
JOHN ROBERTS MOTOR WORKS CO	1,489.00
JON NOBLE	200.00
JONESZYLON COMPANY	7,862.34
JORDAN BRINK	255.00
JORDAN JOHNSON	35.00
JOSEPH LUCERO	235.00
JULIE BACA	500.00
KARI COMMERFORD	55.00
KEENAN'S PLUMBING & HEATING, INC	1,525.00
KENNETH KENNEDY	200.00
KOIS BROTHERS EQUIPMENT CO.	1,121.22
KOOLER GARAGE DOORS	2,191.56
KRISTY MCFARLAND	28.80
KYLE TIBBET	35.00
KYLE TRUE	35.00
LANY PERCIVAL	35.00
LAUDICK NAPA AUTO PARTS	116.35
LAUREN TRAUTZ	75.00
LITTLE RED SCHOOLHOUSE	1,080.45
MARIO'S PIZZA & PASTA	1,980.68
MARTIN SCHMIDT	65.00
MARVIN HENRY	200.00
MATT DIAL	235.00
MATT SCHWARTZ	250.00
MATTHEW BIRNIE	75.00
MATTHEW HOYT	75.00
MATTHEW SHERWOOD	55.00
MAYTE BURTON	45.00
M-B COMPANIES INC	16,348.76
MCCORMICK COMPLIANCE CONSULTING LLC	525.00
MCPAHAN & ASSOCIATES	78,983.96
MEAD & HUNT	38,752.90

MEANINGFUL COLLABORATION LLC	2,297.07
MESA MECHANICAL LLC	1,536.00
MGT OF AMERICA, LLC	5,750.00
MHL SYSTEMS	7,052.00
MICHAEL MANCI	200.00
MID AMERICAN RESEARCH CHEMICAL	347.40
MIDWEST CARD & ID SOLUTIONS	584.03
MIKE HICKS	200.00
MITCH GUERRIERI	235.00
MONTROSE FORD LINCOLN MERCURY	568.15
MONTROSE WATER FACTORY LLC	377.75
MONTY'S AUTO PARTS	6,561.62
MOUNTAIN GEOTECH	3,990.00
MOUNTAIN STATES PIPE & SUPPLY	78.88
NAPA AUTO PARTS CARBONDALE	38.41
NATHAN MELBY	200.00
NEWMAN SIGNS INC.	4,460.10
NICOLA ROBERTS	20.00
NICOLE STONE	55.00
NICOLETTI-FLATER ASSOCIATES, PLLP	250.00
NORTHERN SAFETY COMPANY, INC.	162.48
OFFCENTER DESIGNS, LLC	8,959.50
OMNIGO SOFTWARE LLC	29,053.84
OPEN RANGE CONSULTING INC	42,250.00
OTIS ELEVATOR	500.00
OVERHEAD DOOR COMPANY OF GJ	4,770.00
OXFORD HOUSE CASTLES	2,000.00
PAOLA TAPIA	2,549.76
PARAGON COMPUTERS	58.00
PARISH OIL CO., INC.	29,742.73
PATHIAN ADMINISTRATORS	3,371.60
PATRICK MAGEE	215.00
PDC PHARMACY	991.56
PEPSI BEVERAGES COMPANY	1,422.00
PERRY SOLHEIM	75.00
PETAR SIMIC	11,630.64
POCKET TALK	279.00
PRINCIPAL LIFE INSURANCE	6,182.57
PROFORCE LAW ENFORCEMENT	523.50
QUEEN OF ALL SAINTS PARISH	3,900.00
RESPOND SYSTEMS	376.60
RHINEHART OIL CO, LLC	3,037.65
RICHARD LAMPORT	75.00
RICONDO & ASSOCIATES INC	1,786.00

ROARING FORK VALLEY COOP	945.59
ROBERT WHITING	3,597.00
ROBERTS ENTERPRISES	66.50
ROBYN ZIMMERMAN	265.00
ROCKY MOUNTAIN SUPPLY CO LLC	9,752.33
RODRICK BLACK	235.00
ROI FIRE & BALLISTICS EQUIPMENT	672.00
ROLAND MASON	500.00
ROSA HERNANDEZ ROS	45.00
ROSHAMBO	1,500.00
RUEDIGER RICHTER	200.00
RYAN WILLIS	35.00
SAFE LIFE DEFENSE, LLC	194.77
SAFETY & CONSTRUCTION SUPPLY INC	1,508.62
SALT LAKE WHOLESALE SPORTS	3,978.00
SAMMY OBAID	75.00
SAN MIGUEL COUNTY	1,734.84
SCOTT BEVER	200.00
SCOTT MORRILL	65.00
SCOTT SPITZMILLER	35.00
SERVITAS	250,351.85
SETON	7,898.93
SG INTERESTS I, LTD	1,250.00
SGS ACCUTEST	343.99
SHAWN MCCONNELL	200.00
SHONNA GRAY	65.00
SIGN GUYS & GAL! INC	160.00
SITA US INC	4,414.20
SKY INSURANCE TECHNOLOGIES, LLC	419.95
SOLSTICE CONDOMINIUM ASSOCIATION	6,336.00
SOUTHERN TIRE MART	174.00
STANDARD TIRE & SERVICE	1,098.70
STEPHANIE PETSCH	35.00
STEPHEN OTERO	264.25
STEPHEN SCHULTZ	45.00
STEPPING STONES	1,475.00
STRATEGIC HEALTHPLAN CONSULTING LLC	2,916.17
SUSAN HARRISON	4.99
SWANK MOTION PICTURES, INC	1,215.00
SWIRE COCA-COLA	4,884.94
SYSCO FOOD SERVICE OF DENVER	12,726.32
T AND A ENTERPRISES, INC.	9,300.00
TEAM LABORATORY CHEMICAL CORP.	449.50
TENDERFOOT CHILD & FAMILY DEV	400.00

TERI ST. CYR, CASP TREASURER	50.00
THE AFTERMARKET PARTS COMPANY LLC	13,713.20
THE PAPER CLIP	5,614.32
THE PATHOLOGY GROUP	12,581.00
THE TIRE SUPPLY GUYS	107.44
TIFFANY RUVOLO	125.00
TIM DAVIS	200.00
TIMOTHY ROYBAL	55.00
TOM DILLON	8.00
TONY DURAN	55.00
TONY JANSSEN	45.00
TOWN OF CRESTED BUTTE	59,125.70
TOWN OF MARBLE	463.03
TOWN OF MT. CRESTED BUTTE	11,590.41
TOWN OF PITKIN	358.54
TRANSWEST TRUCK TRAILER RV	156.10
TREDWAY RENTALS	120.00
TRILLIUM CNG	32,616.79
TRUEX MANAGEMENT SERVICES, INC	16,224.00
TUCK COMMUNICATION SERVICES, INC.	2,367.25
TYLER TECHNOLOGIES, INC.	8,380.00
UBEO BUSINESS SERVICES	149.60
UMB BANK CARD SERVICES	58,013.30
UMB BANK N.A.	24,821.95
UNITED COMPANIES	20.00
UPPER GUNNISON RIVER WATER	16,054.00
UTILITY NOTIFICATION CENTER OF COLORADO	6.45
VALUE WEST, INC.	3,700.00
WAGNER EQUIPMENT COMPANY	11,594.77
WATER TREATMENT CHEMICALS, INC.	2,872.66
WEAR PARTS & EQUIPMENT CO.	8,609.88
WEST ELK SUPPLY LLC	100.00
WESTERN COLORADO UNIVERSITY	300.00
WESTERN LUMBER SUPPLY	1,743.83
WESTERN SLOPE CONNECTION	105.20
WESTERN SLOPE FIRE & SAFETY, INC.	729.00
WESTERN SLOPE MATERIALS, LLC	1,370.53
WEX BANK	33,901.79
WILLIAM CRANE	200.00
WILLIAM POWELL	35.00
WILLIAM SAMMONS	200.00
WONDERLAND NATURE SCHOOL	1,534.00
YAMEL AGUIRRE	81.00
ZOEY TERRY	400.00

Grand Total	\$4,801,028.36
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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 20<sup>th</sup> day of February 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>