



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

01	General Fund	656,520.38
02	Road & Bridge	174,993.72
03	Human Services	20,936.43
04	Public Health	47,125.84
10	Airport Operations	733,297.96
12	Sales Tax	228,703.87
30	Mosquito	207.00
43	Capital Expenditures	85,476.10
50	Sewer	105,412.24
51	Water	3,196.93
52	Solid Waste	25,081.07
70	Housing Authority	1,118,842.34
80	ISF-I	170,546.00
82	ISF-II	5,325.65
90	ISF-III	45,303.20
91	Local Marketing District	250,316.34
92	Transportation District	308,936.70

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**Grand Total****3,980,221.77**

24/7 GYM	270.00
4 RIVERS EQUIPMENT	399.60
4-H FOREVER	845.63
5 B'S BBQ	569.70
AAA SEPTIC AND DRAIN	4,730.00
ADAM SCHELLER	35.00
ADENA CORPORATION	85,476.10
AFLAC GROUP INSURANCE	5,371.20
AIRPLANNERS LLC	8,399.08
ALAN WARTES MEDIA LLC	3,258.39
ALEX SAN FILIPPO-ROSSER	75.00
ALL AUTO REPAIR	290.00
ALMONT PAVILLION DANCE SERIES	2,400.00
ALPINE EXPRESS	216,426.58

ALPINE LAND CONSULTING LLC	812.50
ALPINE LUMBER COMPANY	30.65
ALSCO, INC.	686.64
ALTA FUELS LLC	8,939.57
ANDREW GARNETT	45.00
APWA-WEST SLOPE CHAPTER	1,600.00
ATMOS ENERGY	113.31
AVILA AVIATION SERVICES LLC	4,000.00
B & B PRINTERS, GUNNISON, INC.	629.00
BANX LLC	1,346.00
BEN WHITE ARCHITECTURE, LLC	2,500.00
BENSON BROTHERS LLC	1,197.51
BETH COOP	35.00
BETHANY MONTLARY	9,274.95
BOBCAT OF THE ROCKIES	1,280.35
CAKE ME AWAY, LLC	97.00
CATHERINE MCBREEN	375.00
CATHERINE PAGANO	75.00
CB STATE OF MIND	3,360.00
CEDAR NETWORKS	25.00
CENTURYLINK	1,561.79
CENTURYLINK BUSINESS SERVICES	6.30
CHARLES CADWELL	35.00
CHARM-TEX	123.17
CHRIS LINDNER	75.00
CITY OF GUNNISON PARKS AND REC	500.00
CITY OF GUNNISON-OTHER	216,894.55
CITY OF GUNNISON-UTILITIES	26,165.32
CLAY CURTIS	25.00
COLORADO CUSTOM ELEVATOR & LIFT	1,149.40
COLORADO DEPT OF PUBLIC HEALTH & ENVIRONMENT	1,953.00
COLORADO JUDICIAL DEPARTMENT	128.00
COLORADO WEED MANAGEMENT ASSN	365.00
COMMERCIAL SPECIALISTS, INC.	780.00
COMMUNITY BANK OF SANTA MARIA	42,621.96
COMMUNITY LANGUAGE COOPERATIVE	2,979.30
CRESTED BUTTE ACE HARDWARE	78.15
CRESTED BUTTE MOUNTAIN BIKE ASSOCIATION	17,500.00
CRESTED BUTTE NEWS	2,899.65
CRESTED BUTTE WATER WORKS	300.00
CRICKETT CONSTRUCTION, LLC	7,233.00
CRYSTAL CLEAR WINDOW WASHING OF GUNNISON LLC	1,850.00
CRYSTAL LAMBERT	55.00
CS IRWIN LLC	3,050.00

CUMMINS SALES AND SERVICE	3,445.75
CUREMD.COM, INC.	946.00
CURRENT SOLUTIONS	1,705.94
CURTIS D LUPTON	45.00
DANIELLE BEAMER	1,600.00
DAVALYN HOOCK	75.00
DELTA COUNTY HEALTH DEPARTMENT	7,800.22
DESIGN WORKSHOP	6,306.25
DISTRICT ADMIN, MONTROSE COUNTY	142.00
DONALD PERKINS	35.00
DONITA BISHOP	25.00
DOVE GRAPHICS INC.	4,875.00
EDWARD CASEBOLT III	65.00
ELIZABETH BICKFORD	65.00
ELK COUNTRY AUTO PARTS	395.78
EMILY MIRZA	45.00
ERIC PHILLIPS	500.00
FADING WEST CONSTRUCTION, LLC	656,335.94
FAIRBANKS SCALES, INC.	3,483.00
FASTENAL COMPANY	319.84
FEHR & PEERS	9,283.94
FERGUSON ENTERPRISES	267.75
FERRELLGAS	1,558.29
FORCE AMERICA DISTRIBUTING LLC	378.00
FRED NIEDERER	500.00
FRONTIER FIRE PROTECTION	900.00
FULLMER'S HARDWARE CO., INC.	3,744.29
GALLS LLC	964.23
GMCO CORPORATION	27,250.00
GOLDEN EAGLE TRASH	2,952.25
GREATAMERICA FINANCIAL SERVICES	305.10
GREG CORLISS	55.00
GREG HAASE	45.00
GUNNISON CONSERVATION DISTRICT	562.50
GUNNISON CONSTRUCTION & SEPTIC, INC	60.00
GUNNISON COUNTY ELECTRIC ASSOCIATION	1,601.61
GUNNISON COUNTY EXTENSION OFFICE	270.47
GUNNISON FUNERAL SERVICES, LLC	483.92
GUNNISON HIGH SCHOOL	1,000.00
GUNNISON SANCTUARY HOUSING	3,600.00
GUNNISON VALLEY FAMILY PHYSICIANS PLLC	2,175.00
GUNNISON VALLEY HEALTH-SENIOR CARE	20,377.26
GUNNISON VALLEY HOSPITAL	13,234.28
GUNNISON VALLEY MENTORS/PARTNERS	4,008.71

GUNNISON VALLEY REGIONAL HOUSING AUTHORITY	32,125.00
GUNNISON VALLEY SHIPPING LLC	239.20
GUNNISON WATERSHED SCHOOL DIST	34,771.35
GUNNISON/CRESTED BUTTE TOURISM	247,800.00
HAILEY DETERT	187.51
HARTMAN BROTHERS INC.	75.60
HEIDI ENGLEMAN	35.00
HENRY'S RADIO & TV LLC	322.40
HILLARY SEMINICK	55.00
HOLY CROSS ENERGY	219.28
HUMAN SERVICES	20,936.43
IAN CLARK	35.00
IMAGENET	741.30
IMAGENET CONSULTING LLC	2,201.50
IMAGINE 360	41,967.88
J & K SERVICES, INC.	2,100.00
JAMES A. BECKWITH, ATTORNEY AT LAW	2,110.08
JAMES HOOK	75.00
JASON EVANKO	35.00
JENNIFER CHAVEZ	182.17
JESSICA QUINN	55.00
JOHN CATTLES	65.00
JOHN NEHLS	61.98
JOHN POWELL	35.00
JORDAN BRINK	55.00
JORDAN JOHNSON	35.00
JOSEPH LUCERO	35.00
JULIE BACA	375.00
JVIATION, INC.	94,910.15
K & K CONCRETE	103,892.00
KARI COMMERFORD	55.00
KATHLEEN L FOGO, PC	76.66
KOIS BROTHERS EQUIPMENT CO.	105.46
KYLE TIBBET	35.00
KYLE TRUE	35.00
LANY PERCIVAL	35.00
LAUREN TRAUTZ	75.00
LEGAL & LIABILITY RISK MANAGEMENT INSTITUTE	325.00
MARIO'S PIZZA & PASTA	498.06
MARTIN SCHMIDT	65.00
MATT DIAL	35.00
MATT SCHWARTZ	375.00
MATTHEW BIRNIE	75.00
MATTHEW HOYT	75.00

MATTHEW SHERWOOD	55.00
MAYTE BURTON	45.00
MCCORMICK COMPLIANCE CONSULTING LLC	1,162.50
MCMAHAN & ASSOCIATES	41,085.26
MHC KENWORTH-GRAND JUNCTION	216.61
MICHAEL NORTON	125.00
MITCH GUERRIERI	35.00
MODERNA US INC.	3,775.40
MONTROSE COUNTY	14,171.71
MONTROSE FORD LINCOLN MERCURY	187.94
MONTROSE WATER FACTORY LLC	330.00
MONTY'S AUTO PARTS	11,082.94
MOUNTAIN EXPRESS	9,857.66
MT CRESTED BUTTE WATER & SANITATION DISTRICT	831.60
NAPA AUTO PARTS CARBONDALE	64.34
NEW DEAL DEICING	14,853.49
NICOLE STONE	302.90
NORTHERN SAFETY COMPANY, INC.	146.07
NUNATAK ALTERNATIVE ENERGY	1,610.85
OFFICE OF THE DISTRICT ATTORNEY	135,700.25
OTIS ELEVATOR	9,717.60
OURAY COUNTY PUBLIC HEALTH AGENCY	499.00
PARISH OIL CO., INC.	8,771.78
PATRIOT PETROLEUM SOLUTIONS LLC	860.00
PDC PHARMACY	1,440.48
PEAK ALARM COMPANY	634.18
PERRY SOLHEIM	75.00
PETTY CASH (FINANCE)	35.00
PITCHFORK ASSOCIATION, INC.	60.72
PRINCIPAL LIFE INSURANCE	445.64
PROCOM LLC	147.00
QUEEN OF ALL SAINTS PARISH	670.00
RAE CONSULTANTS, INC.	600.00
RECLA METALS LLLP	51.44
RICHARD LAMPORT	75.00
ROBERT WHITING	4,431.00
ROBERTS ENTERPRISES	73.50
ROBYN ZIMMERMAN	65.00
RODRICK BLACK	35.00
ROLAND MASON	500.00
ROSA HERNANDEZ ROS	45.00
RYAN WILLIS	35.00
SAFETY-KLEEN SYSTEMS, INC.	473.28
SAMMY OBAID	75.00

SAMSARA INC.	3,565.81
SAN JUAN SWEEPING & STRIPING LLC	24,918.95
SAN MIGUEL COUNTY	2,336.42
SANOFI PASTEUR	10,446.66
SCOTT BEVER	100.00
SCOTT MORRILL	65.00
SCOTT SPITZMILLER	35.00
SENER GOLDFARB & RICE, LLC	1,670.50
SERVITAS	221,877.55
SEVERSON SUPPLY COMPANY INC	1,782.60
SHERWIN-WILLIAMS	525.97
SHONNA GRAY	65.00
SILVER THREAD PUBLIC HEALTH DISTRICT	8,537.52
SITA US INC	4,414.20
SOCIAL FIREKEEPER	3,217.41
SODEXO, INC & AFFILIATES	1,368.02
SOUDER, MILLER & ASSOCIATES	12,852.50
SOUTHERN TIRE MART	8,145.04
STALLION PARK OWNERS ASSOCIATION	49.14
STANDARD TIRE & SERVICE	1,153.75
STATE OF COLORADO - DPA ACCOUNTING	4,767.12
STEINCRUSHER LLC	88,815.57
STEPHANIE PETSCH	35.00
STEPHEN OTERO	2,500.00
STEPHEN SCHULTZ	45.00
STRATEGIC HEALTHPLAN CONSULTING LLC	2,916.17
STRIPE-A-LOT, INC.	100,499.22
SUSAN HARRISON	99.80
SYSCO FOOD SERVICE OF DENVER	9,383.10
T AND A ENTERPRISES, INC.	9,300.00
TERMINIX COMMERCIAL	272.00
TEST GAUGE & BACKFLOW SUPPLY INC.	66.09
THE AFTERMARKET PARTS COMPANY LLC	391.82
THE PAPER CLIP	4,813.96
THOMAS SCHOLL	120.00
TIFFANY RUVOLO	150.00
TIMOTHY ROYBAL	55.00
TOMICHI MATERIALS, LLC	539.10
TONY DURAN	55.00
TONY JANSSEN	45.00
TOWN OF CRESTED BUTTE	93,706.09
TOWN OF MARBLE	2,550.00
TOWN OF MT. CRESTED BUTTE	171,603.76
TOWN OF PITKIN	2,507.20

TREDWAY RENTALS	120.00
TRIAD EAP	2,816.70
TRUEX MANAGEMENT SERVICES, INC	16,224.00
UBEO BUSINESS SERVICES	164.56
UNITED COMPANIES	545,775.99
UPPER GUNNISON RIVER WATER ACTIVITY ENTERPRISE	238,000.00
UTILITY NOTIFICATION CENTER OF COLORADO	41.28
VANCE BROTHERS	2,156.25
WEST ELK MOUNTAIN RESCUE	297.15
WESTERN COLORADO UNIVERSITY	2,400.00
WESTERN LUMBER SUPPLY	26.76
WESTERN MOUNTAIN RESCUE TEAM	292.18
WESTERN SANITATION, LLC	690.00
WESTERN SLOPE FIRE & SAFETY, INC.	2,221.63
WEX BANK	23,369.79
WILLIAM C BARVITSKI	375.00
WILLIAM POWELL	35.00
WINWATER WORKS	4,457.12
YEH AND ASSOCIATES, INC	8,255.50
<b>Grand Total</b>	<b>3,980,221.77</b>

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 15<sup>th</sup> day of October 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>