

Legals

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**—NOTICE OF PUBLIC HEARING—
CRESTED BUTTE BOARD OF ZONING
AND ARCHITECTURAL REVIEW
TOWN OF CRESTED BUTTE,
COLORADO
409 WHITEROCK AVENUE**

PLEASE TAKE NOTICE THAT a public hearing, which may result in the granting of a vested property right, will be held on October 25, 2016 beginning at 6:00 p.m. in the Crested Butte Town Hall located at 507 Maroon Ave. in Crested Butte, Colorado for the purpose of considering the following: Consideration of the application of **Laurel Mavor Church** to construct an addition to the historic single family residence, rehabilitate the historic garage accessory building, repurpose the small historic accessory building, and construct two accessory dwellings to be located at 409 Whiterock Avenue, Block 35, lots 21-23 in the R2C zone.

Additional requirements:

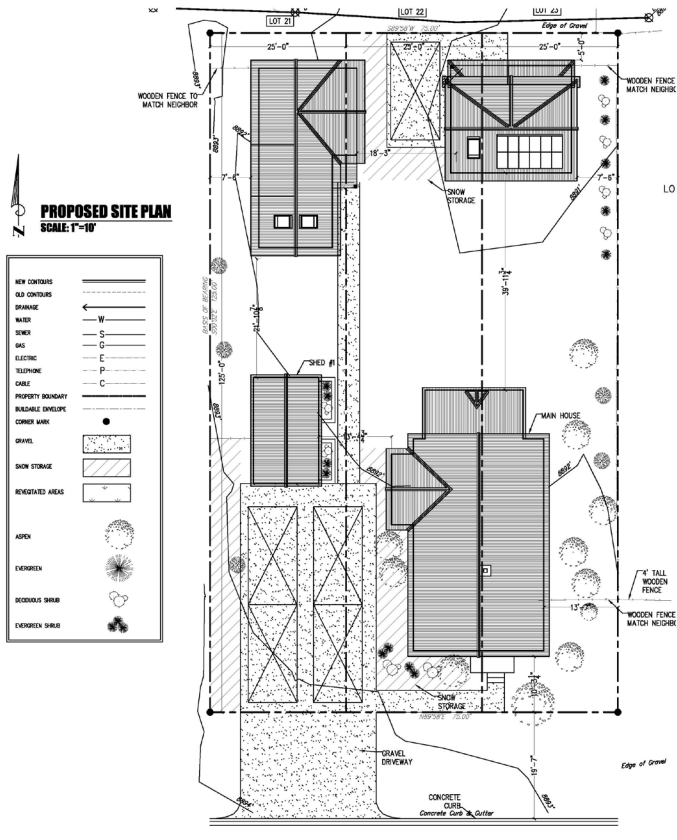
- A conditional use permit to construct an accessory dwelling in the R2C zone is required.
- A conditional use permit to construct a second accessory dwelling in the R2C zone is required.
- Demolition and reconstruction of the historic shed-accessory building is required.
- Demolition of portions of a historic residence is required.
- Architectural approval is required.

(See attached drawing)

TOWN OF CRESTED BUTTE

By Molly Minneman, Design Review Coordinator

Published in the *Crested Butte News*. Issues of October 14 and 21, 2016. #101401



**NOTICE OF PUBLIC HEARING
CRESTED BUTTE BOARD OF ZONING
AND ARCHITECTURAL REVIEW
TOWN OF CRESTED BUTTE, COLORADO
217 MAROON AVENUE**

PLEASE TAKE NOTICE THAT a public hearing, which may result in the granting of a vested property right, will be held on October 25, 2016 beginning at 6:00 p.m. in the Crested Butte Town Hall located at 507 Maroon Ave. in Crested Butte, Colorado for the purpose of considering the following:

Consideration of the application of **Brenda and Roy Smith** to construct an additions to the north building located at 217 Maroon Avenue, Block 16, Lots 25-26 in the R1C zone. (van Tiel)

Additional requirements:

- Re-designate the south building as the accessory dwelling, and the

north building as the primary residences on the property is required.

- Demolition of a portion of a non-historic building is required.
- A conditional waiver of a non-conforming aspect with respect to the west side yard setback for a second story addition along the west property line is required.

• Architectural approval is required. (See attached drawing)
TOWN OF CRESTED BUTTE
By Molly Minneman, Design Review Coordinator

Published in the *Crested Butte News*. Issues of October 14 and 21, 2016. #101402



—NOTICE OF CHANGE IN TARIFFS ON LESS THAN 30-DAYS' NOTICE—

Date of Notice: October 15, 2016

Atmos Energy Corporation ("Atmos Energy")
1555 Blake Street
Denver, Colorado 80202

You are hereby notified that Atmos Energy has filed with the Colorado Public Utilities Commission of the State of Colorado ("PUC"), in compliance with the Public Utilities Law, an application for permission to file certain changes in tariffs,

affecting all residential, commercial, interruptible and other consumers in its Colorado divisions to become effective November 1, 2016, if the application is granted by the PUC. The purpose for this filing is to change rates by revising the Company's existing gas cost adjustment tariff to reflect changes in the rates charged Atmos Energy by its suppliers for natural gas purchases. The present and proposed natural gas rates are as follows:

Class of Service by Division	Present Rates	Proposed Rates ¹	Percentage Change
	Total Volumetric	Total Volumetric	
Northwest/Central Colorado*			
Residential	\$0.59295	\$0.57366	-3%
Small Commercial, Commercial	0.51266	0.49337	-4%
Transportation	0.10185	0.10211	0%
	Average Monthly Bill	Projected Average Monthly Bill	Percentage Change
Northwest/Central Colorado*			
Residential	\$ 54.47	\$ 53.08	-3%
Small Commercial, Commercial	242.26	234.23	-3%
	Prior Year's Peak Month Bill	Projected Peak Month Bill	Percentage Change
Northwest/Central Colorado*			
Residential	\$111.99	\$108.73	-3%
Small Commercial, Commercial	491.92	474.50	-4%

*Notification Published in our Northwest/Central Rate Area Newspapers

The proposed and present rates and tariffs are available for examination at the business office of Atmos Energy Corporation located at 1555 Blake Street, Suite 400, Denver, Colorado, or at the Public Utilities Commission at 1560 Broadway, Suite 250, Denver, Colorado, 80202.

Anyone who desires may either file written objection or seek to intervene as a party in this filing. If you only wish to object to the proposed action, you may file a written objection with the Commission. The filing of a written objection by itself will not allow you to participate as a party in any proceeding on the proposed action. If you wish to participate as a party in this matter, you must file written intervention documents under the Commission's rules.

Anyone who desires to file written objection or written intervention documents to the proposed action shall file them with the PUC, 1560 Broadway, Suite 250, Denver, Colorado,

80202 at least one day before the proposed effective date. Members of the public may attend any hearing and may make a statement under oath about the proposed change whether or not a written objection or request to intervene has been filed.

Atmos Energy Corporation has filed a separate gas purchase report in accordance with Rule 4607 of the Commission's Rules Regulating Gas Utilities and Pipeline Operators to begin the initial prudence review evaluation for the gas purchase year ended June 30, 2016.

Atmos Energy Corporation
Colorado-Kansas Division

By: Gary W. Gregory
President

¹ Exhibit 9

Published in the *Crested Butte News*. Issue of October 21, 2016. #102101

**—MOUNTAIN EXPRESS BOARD OF DIRECTORS MEETING—
AGENDA
THURSDAY, OCTOBER 27, 2016 ~ 9:00 A.M.
MT. CRESTED BUTTE TOWN HALL**

- I. Roll Call
- II. Reading and Approval of the Minutes of September 15, 2016 Meetings.
- III. Transit Manager's Operational and Financial Report
 - A. Operations Report
 - B. Financial Report
- IV. Unfinished Business
- V. Senior Van Bus Wrap Ideas
- VI. New Business
 - A. 2017 Budget Discussion
 - B. Authorize Board Chair to Sign CDOT FASTER 17 Bus Purchase Contracts
- VI. Unfinished Business
- VII. Schedule Next Board Meeting.
- VIII. Adjournment

Published in the *Crested Butte News*. Issue of October 21, 2016. #102104

—LEGAL—

PLEASE TAKE NOTICE that a public hearing will be on the 7th day of November, 2016 at 7PM in the Town Hall Offices at 507 Maroon Ave, Crested Butte, Colorado on Ordinance No. 13, Series 2016: Ordinance No. 13, Series 2016 - An Ordinance of the Crested Butte Town Council Amending Chapter 13, Article 1 of the Crested Butte Municipal Code

to Allow Extraterritorial Connections to the Town System-water, as Defined in the Code, Following Approval by the Town Council.

TOWN OF CRESTED BUTTE, COLORADO
/s/ Lynelle Stanford, Town Clerk

Published in the *Crested Butte News*. Issue of October 21, 2016. #102105

—LEGAL—

PLEASE TAKE NOTICE, that Resolution No. 34, Series 2016, was passed at public hearing at a regular meeting of the Town Council of the Town of Crested Butte, Colorado, on Monday, the 17th day of October, 2016 in the Town Offices at 507 Maroon Avenue, Crested Butte, Colorado: Resolution No. 34, Series 2016 - Resolutions of the Crested Butte Town Council Approving the Continued Operation of Snow Machines for Rubber-Tracked Snow Cat Machines, the Designated Route and the Restrictions of Operations.

The full text of Resolution No. 34, Series 2016 is on file at the Town Offices at 507 Maroon Avenue and will be available on the Town website at townofcrestedbutte.com for public reading.

TOWN OF CRESTED BUTTE, COLORADO
/s/ Lynelle Stanford, Town Clerk

Published in the *Crested Butte News*. Issue of October 21, 2016. #102106

**—LEGAL—
NOTICE OF LIQUOR AND BEER LICENSE RENEWALS**

PLEASE BE ADVISED that the following liquor and beer license renewals are pending. Complaints concerning the conduct of said licensee or employees of the same should be directed, in writing, to Town Clerk Lynelle Stanford, by mailing to Box 39; Crested Butte, CO 81224, or by delivery to the same at Town Offices, 507 Maroon Ave, Crested Butte, Colorado. Complaints should be received on or before the date noted next to the establishment.

JJ Ridley Inc DBA DBA Coal Creek Grill located at 129 Elk Ave	October 31, 2016
The Wooden Nickel Inc DBA The Wooden Nickel located at 222 Elk Ave	November 15, 2016
Evans Kasala Inc DBA Kasala Gallery located at 111 Elk Ave 1 West	November 15, 2016
Kaos Limited DBA Bonez located at 130 Elk Ave	November 15, 2016
Ryce Asian Bistro Inc DBA Ryce Asian Bistro located at 120 Elk Ave Unit B	November 15, 2016
Kay Pasa Inc DBA Donita's Cantina located at 330 Elk Ave	November 15, 2016
Teocalli Tamale Company DBA Teocalli Tamale located at 311 1/2 Elk Ave	November 15, 2016

Published in the *Crested Butte News*. Issue of October 21, 2016. #102103

**—GUNNISON COUNTY BOARD OF COMMISSIONERS—
PUBLIC HEARING NOTICE**

7:30 pm • Public Hearing; Proposed 2017 Gunnison County Budget
• Adjourn

IMPORTANT: The proposed budget is available for inspection in the Gunnison County Finance Office located at 200 E. Virginia Avenue, Gunnison, CO 81230. The proposed budget is also available on the Gunnison County website

at: <http://www.gunnisoncounty.org/budget>. Any elector may inspect the budget and file objections at any time prior to the final adoption of the budget scheduled to take place on Tuesday, December 15, 2016.

Published in the *Crested Butte News*. Issue of October 21, 2016. #102102

**—WORK SESSION—
LAKE SCHOOL GUNNISON, CO
MONDAY, OCTOBER 24, 2016 ~ 5:30 P.M.**

- Work Session items:
1. Highway 135 Roundabout presentation-Dara MacDonald, CB Town Manager
 2. Safe Schools Report-Stacie Dowis and Jennifer Read

3. Discussion of WSCU's Fiber Security project
4. BOE Committee representation

Published in the *Crested Butte News*. Issue of October 21, 2016. #102110

Legals

—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 July, 2016, vouchers were approved and checks ordered drawn on the accounts as follows:

01	General Fund	220,514.79
02	Road & Bridge	35,211.96
03	Human Services	8,760.59
04	Public Health	3,782.47
10	Airport Operations	73,089.45
12	Sales Tax	68,100.90
30	Mosquito Control	14,600.33
34	Risk Management	1,213.60
41	Airport Construction	43,373.64
43	Capital Expenditures	27,585.50
50	Sewer District	22,012.26
51	Water District	70,087.82
52	Solid Waste	86,388.37
70	Housing Authority	10,262.43
71	Senior Housing	25,229.79
72	Assisted Living	3,040.65
80	Internal Service I	407,741.95
82	Internal Service II	16,866.73
90	Internal Service III	177,399.60
91	Local Marketing District	173,995.50
92	Transportation District	101,469.91
	Total	\$1,490,728.24
**	MULTIPLE FUNDS	
80	2nd Steel - Parts	300.00
01	A Cattles-Stipend	250.00
03	A Sparks - Cell Phone	45.00
90	ACE-USA - Insurance	290.20
01	Advanced Laundry Sys-Eq Repair	138.54
01	AFLAC Grp Ins-Supp Policies	4,416.82
02	Airplanners - Pr Svc	5,000.00
80	All Seasons Rental-Bldg Repair	250.00
92	Alpine Express-Purch Transport	59,517.36
52	Alpine Surveying-Bldg Repair	2,565.00
80	AlSCO - Laundry	314.67
80	Alta Fuels - Oil	1,650.00
04	Ameritech - Op Supp	37.21
01	Annalise Pelletier - Pr Svcs	100.00
03	Arc of Aurora - Off Supp	37.45
01	Aspen Enterprises-Janitorial Svcs	2,700.00
03	AT&T Mobility-Telephone	251.10
**	Atmos Energy-Util Gas	1,385.82
01	Avery Pulley-Pr Svc	150.00
10	Avis Budget Group-A/P Refund	12,476.53
01	B & B Printers-Ed/Promo	1,516.50
80	B & R Septic Svc-Bldg Repair	696.00
03	B Gage - Meals	114.06
01	B Garcia - Travel meals	204.95
03	B Gurk - Cell Phone	35.00
03	B Holena - Cell Phone	45.00
**	B Lucero - Cell Phone	45.00
01	B Wigginton - Cell Phone	70.00
03	Bedell, LLC - Pr Svcs	1,217.47
90	Benefitwallet HSA-HSA Contrib	23,406.25
90	Berkley Life & Health-Stop Loss	39,890.88
01	Black Canyon Resources - Tools	587.90
01	Blue Mesa Lbr-Grounds Repair	6.75
01	Bob Barker - Op Supp	1,528.85
80	Bobcat of the Rockies-Parts	328.61
01	Bollig Design-Pr Svcs	1,013.00
**	Boss - Eq Rent	1,436.20
01	Bradley Santelli - Pr Svc	150.00
**	Bufs Collision Specialist-Ins Claim	1,713.60
10	C Cadwell - Cell Phone	35.00
80	C Lupton - Eq Rent	225.00
04	C Worrall - Cell Phone	35.00
52	Caterpillar Fin Svcs-Lease	4,201.34
**	CB News - Adv	1,929.75
03	CB Snowsports Fdtn-Rent	190.00
02	CB Towing - Pr Svc	480.00
02	CB True Value - Op Supp	44.96
01	CBMR - Mtg Meals	849.00
82	Cedar Networks-Telephone	1,680.00
**	Centurylink - Telephone	995.97
**	Centurylink Bus Svcs-Long Dist	22.83
01	Chematox - Pr Svcs	230.00
**	CHFA - Mtg Pmt	8,156.36
**	City of Gunnison - Utilities	14,162.43
**	City of Gunnison Oth-Sales Tax	76,219.43
01	City of Gunn-Parks-Hlth Club	176.06
01	CO Assessors Assn - Training	110.00
**	CO Bureau of Investigation-Prmts	590.00
**	Co Dept of Health Landfill-Fees	9,049.73

01	CO Dept of Human Svcs-Fees	225.00
01	CO Dept of Labor & Emp-Pr Svc	230.00
**	Co Dept of Pub Health-Fees	951.01
01	CO Dept of Revenue-Garnishees	334.19
01	CO Fitness-Health Club	157.50
01	CO Judicial Dept-State Fees	18.00
30	CO Mosquito Control-Pr Svc	14,600.33
01	CO State Forest Svc-Contract	7,961.67
01	CO West Business Prod-Printing	541.88
01	Cochran Fish & Wildlife-Pr Svc	3,991.46
**	Commercial Specialists-Repair	790.00
01	Consol Elect Dist-Bldg Repair	150.18
**	Coresource - Admin fee	8,966.61
01	Ctr for Disease Detection-Lab	323.00
**	CTSI Volunteer Ins-Insurance	1,862.20
92	Cummins Rky Mtn-Eq Repair	942.48
01	Current Solutions-Mtce Contract	75.00
01	D Baumgarten - Cell Phone	75.00
01	D Brooks - Pr Svcs	100.00
**	D Cullinan - Janitorial Svc	395.76
10	D Fry - Cell Phone	45.00
01	D See - Cell Phone	35.00
01	David Neff Design-Bldg Repair	361.78
01	David Thompson-Bldg Prmt Ref	6.00
04	Delta Cty Health Dept-Contract	600.00
**	Delta Montrose Elect-Util	416.96
**	Delta Rigging - Chains	533.22
91	Destimetrics-Contract Svcs	2,887.50
02	Diamond Traffic Prod-Op Supp	480.52
03	Discover Goodwill - Pr Svcs	193.76
01	Dist Admin - State Fees	296.00
03	DNA Diagnostics - Pr Svc	96.00
50	Don Brekke - Pr Svc	100.00
10	Door specialists - Bldg Repair	525.70
03	Dove Graphics - Off Supp	65.00
04	Dr John Tarr-Pr Svcs	100.00
01	Dr Marie Matthews-Pr Svcs	100.00
80	Drive Train Ind-Parts	130.12
02	E Casebolt - Cell Phone	45.00
52	E Foster - Cell Phone	15.00
01	E Ryan - Cell Phone	35.00
01	Emp Security Dept-Garnishees	170.00
01	ERO Resources Corp-Contract	7,500.00
01	Fam Support Registry-Garnish	1,378.00
02	Farnsworth Const-Gravel	705.61
**	Fastenal - Op Supp	986.75
80	Ferrelgas - Util Propane	387.96
01	Firebrand - Mtg Meals	200.00
01	Freestone Bldrs-LUC refund	265.00
**	Fullmer's Hdwe - Op Supp	2,037.32
01	G Stuhr - Cell Phone	75.00
03	G Wilks - Cell Phone	55.00
01	Gall's - Op Supp	86.43
80	GCR Tires & Svc-Tires	8,601.70
01	Gloria Besecker - Mtg Meals	23.79
**	Golden Eagle - Trash Removal	1,486.60
**	Greatamerica Fin Svc-Eq Rent	1,173.00
92	Gun Vly Health Sr Care-Contract	10,553.93
01	Gunn Conservation Dist-Contract	1,250.00
**	Gunn Construction-Eq Rent	820.00
**	Gunn Country Fd Pantry-Contract	2,400.00
**	Gunn Country Pub - Adv	1,799.84
**	Gunn Country Shopper - Adv	317.37
**	Gunn Cty Elect Assn - Util Elect	1,479.17
01	Gunn Cty Extension - Equip	828.16
03	Gunn Cty Sheriff - Pr Svcs	10.00
01	Gunn Funeral Svcs-Rent	394.18
**	Gunn Shipping - Postage	147.43
**	Gunn Vly Fam Phisicians-Pr Svc	3,250.00
04	Gunn Vly Hosp - Pr Svc	136.33
**	Gunn Vly Reg Hsg-March bills	27,335.86
91	Gunn/CB Tourism - Pr Svc	166,667.00
03	H Hedstrom Travel	176.69
04	H Lovett - Cell Phone	55.00
80	H R Fullerton - Eq Rent	225.00
51	Hach Co - Repairs	4,555.00
01	Harris Ent Resource Plan-S/W	6,806.00
80	Hartman Bros-Shop Supp	52.80
80	Helen Whinnery - Gravel	91,107.85
10	Hertz Corp - A/P Refund	19,368.30
**	Holy Cross Energy - Util Elect	105.30
80	Honnen Eq - Parts	1,067.25
02	Huddleson-Berry - Pr Svc	1,160.80
03	Human Services Expense	2,978.28
10	Impresco - Cleaning Supp	487.32
10	Ins of the San Juans - Ins	29,651.00
01	Intermtn Pathologists-Autopsies	6,600.00
01	Internal Revenue Service-Misc	6,899.80

80	Interstate Battery - Parts	1,241.50
51	J Barker - Cell Phone	65.00
01	J Cattles - Cell Phone	75.00
01	J Cooper - Cell Phone	35.00
82	J Felix - Cell Phone	75.00
02	J Kint - Cell Phone	35.00
02	J Lucero - Cell Phone	35.00
10	J Malensek - Cell Phone	35.00
01	J Mugglestone - Cell Phone	35.00
01	J Otsuka - Cell Phone	75.00
01	J Reinman - Cell Phone	45.00
**	J Reynolds - Travel Meals	187.11
80	J&S Contractors Supply-Matts	1,500.00
01	Jeremy Rubingh-Stipend	125.00
01	John Diani - Stipend	250.00
01	John Messner - Stipend	250.00
80	John Roberts Mtr Wks-Parts	289.49
01	Jolene Devries-Garnishees	700.26
41	Jviation - Engineering	40,105.17
80	K Biesemeyer - Eq Rent	260.00
01	K Commerford - Cell Phone	45.00
10	Kaplan Kirsch Rockwell-Legal	58.75
92	Kathleen Fogo - Legal Svc	66.00
01	KAYV-FM - Adv	920.00
01	Kent Fulton - Stipend	250.00
80	Kimball Midwest-Shop Supp	102.50
01	Kirsten Daily-Grounds Mtce	2,108.99
82	L Newman - Cell Phone	45.00
10	L Percival - Cell Phone	35.00
03	L Rascon - Cell Phone	45.00
90	Labyrinth Healthcare-Purch Svc	437.50
**	Laudick Auto - Parts	1,199.42
80	Lee Partch - Cell Phone	45.00
01	Lexis Nexis - Law Library	350.00
90	Lincoln Nat'l Life - Insurance	2,549.79
92	LSC Transport Consult-Contract	5,337.04
43	Lu-Tek Inc-Bldg Imp	4,257.50
01	M Birnie - Cell Phone	75.00
03	M Cheever - Cell Phone	45.00
02	M Crosby - Cell Phone	45.00
52	M Dial - Cell Phone	35.00
01	M Dougherty - Cell Phone	45.00
10	M Gallowich - Cell Phone	35.00
03	M Gomez - Cell Phone	35.00
01	M Roper - Cell Phone	40.75
01	M Schell - Cell Phone	55.00
91	Marble Crystal Rvr Chmbr-Passthru	4,441.00
80	Marini Diesel - Parts	8,947.60
51	Mark Lucas Const-Repairs	63,091.28
80	Master Petroleum - Fuel	2,263.74
80	McCandless Trk Ctr-Hvy Equip	249,229.00
01	Merrick & Co - Engineering	1,003.04
10	Mesa Mechanical - Bldg Repair	452.68
80	MHC Kenworth - Parts	1,522.01
10	Micar, Inc-A/P refund	688.49
02	Michael A Collins - Pr Svc	947.50
02	Michael Price - Restricted Dep	1,000.00
82	Midwest Card & ID - Op Supp	597.43
01	Molly Mugglestone - Stipend	250.00
80	Montrose Fd - Parts	75.16
01	Montrose Wtr Factory-Off Supp	49.00
**	Monty's Auto - Parts	4,462.03
52	Moody Const - Reimb	45,081.00
92	Mountain Express-Contract Svc	3,137.11
01	Mtn Clean - Janitorial Svc	1,605.08
01	Mtn Vly Dist - prisoner Meals	180.00
02	Muncie Pwr Prod-Refund	179.70
80	Municipal & Contractor Eq-Parts	327.56
80	Munro Supply - Parts	1,698.93
80	Napa Auto Carbondale-Parts	31.26
52	Nesbitt & Co - Rent	680.00
01	Neve's Uniforms - Op Supp	298.39
01	NMS Labs - Autopsies	465.00
01	Northwest Parkway - Travel	4.75
01	Office of the Dist Atty-Legal	78,326.75
80	Opportunity Shop-Shop Supp	120.00
80	O'Reilly auto Parts-Parts	7.59
01	Osborne Fam Dentist-Pris Med	222.00
10	Overhead Door Co-Bldg Repair	755.00
**	Paper Clip - Off Supp	5,402.07
01	Paragard Direct-Pharm Supp	6,075.81
**	Parish Oil - Fuel	6,108.49
52	Paul Case - Refund	6.00
01	PDC Pharmacy - Pris Med	729.95
82	Peak Performance Imaging-S/W	9,459.00
10	Petty Case Airport-Mtg Meals	298.36
01	Petty Cash Finance - Postage	67.30
**	Petty Cash R & B - Op Supp	236.02

01	Pinnacol Assurance-Insurance	463.00
01	Psychological Resources-Svcs	405.00
01	Queen of All Saints - Rent	600.00
01	R Forrest - Cell Phone	75.00
10	R Lamport - Cell Phone	75.00
01	R Summer - Cell Phone	45.00
10	R Willis - Cell Phone	35.00
**	Rainmaker - Mtce Contract	1,174.99
80	Reclamemets-Parts	109.03
01	Redwood Toxicology Lab-Supp	214.70
80	Roaring Fork Vly Coop-Fuel	1,081.04
01	RoShamBo - Adv	1,950.00
01	S Hindes - Travel	160.92
02	S McCormick - Cell Phone	35.00
01	S Morrill - Cell Phone	45.00
03	S Rascon - Cell Phone	45.00
10	S Spitzmiller - Cell Phone	35.00
10	S Williams - Cell Phone	35.00
80	Safety Kleen - Eq Rent	2,214.22
02	Schmueser Gordon-Engineering	9,654.37
01	Secure Outcomes - Pr Svcs	3,000.00
01	Shred-it USA - Off Supp	35.00
01	Sodexho, Inc - Mtg Meals	1,271.45
52	Souder, Miller - Engineering	21,737.95
43	Spallone Const-Bldg Imp	23,328.00
01	Spannan Const-Grnds Repair	600.00
**	Standard Tire - Eq Repair	321.46
01	Staples - Off Supp	54.20
03	State Forms - Off Supp	40.36
01	State of CO-DPA Acctg-Pstg	751.90
01	Stephanie Eflin - Pr Svc	50.00
80	Stewart & Stevenson-Parts	3,605.21
02	Stripe a Lot - Paint	16,555.00
**	Superior Alarm-Mtce Contracts	871.00
01	Support Pmt Clearings-Garnish	440.00
01	Sysco Fd Svc - Prisoner Meals	7,587.56
**	T & A Enterprises-Janitorial	8,200.00
01	T Duran - Cell Phone	55.00
01	Taylor McDonald-Pr Svc	200.00
**	TDS Telecom - Telephone	90.38
10	Time Warner - Internet WIFI	159.99
01	Tom Venard - Stipend	250.00
80	Tomichi Tire - Eq Repair	175.00
12	Town of CB - Sales Tax	14,419.18
12	Town of Marble - Sales Tax	565.15
12	Town of Pitkin - Sales Tax	175.96
80	Tranwest Truck - Parts	549.15
90	Triad Emp Assist - Insurance	1,378.14
92	Truex Mgt Svc - Mgt Svc	8,300.00
82	Tuck Communication-Equip	290.90
52	Uline - Op Supp	164.89
51	UNCC - Subscription	75.79
**	United Co - Imp oth than Bldgs	4,907.23
**	United Reprug Supp-Op Supp	652.41
90	US Treasury - Admin Fees	583.73
1	Van Diest Supp-Op Supp	4,063.34
80	VIP Trash - Trash Removal	31.00
80	Wagner Eq - Eq Repair	1,643.98
01	Walmart - Bldg repair	12.97
72	Wells Fargo Bkg Supp-Pr & Int	3,040.65
01	Wells Fargo Fin - Lease Pmts	373.49
01	West Slope Conn-Grnds Repair	66.98
01	West Slope Fire-Bldg Repair	483.50
**	Western Lbr Supply-Bldg Repair	337.25
92	WEX Bank - Fuel	8,315.44
02	William Woodard-Restricted Dep	350.00
01	Windsor Refrigeration-Eq Repair	273.00
01	Wooden Spool - Pr Svc	135.00
**	Wright Express - Fuel	16,617.64
82	WSCU Computer/It Dept-Internet	1,800.00
80	Wurth USA - Shop Supp	195.66
03	Young at Heart - Pr Svcs	48.00
	Total	\$1,490,728.24

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 July 2016, 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>

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—LEGAL—

The Adaptive Sports Center is soliciting interest for an Owner's Representative for a proposed 20,000 sq. ft. commercial construction project at the base of the resort. Construction is anticipated to begin in spring 2018 with essential work in advance. Previous experience as an Owner's Representative is required. Please contact Sierra Meyer at sierra@adaptivesports.org.

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