Elk Avenue businesses sharing love this holiday

Something special is happening at 326 Elk Avenue. In the heart of the Creative District, a few business owners are opening their doors not only to holiday visitors and local shoppers, but also to local creatives who may otherwise not get the chance to do business on the main thoroughfare.

Yoga for the Peaceful's Brittany Phelps and Amelia King recently welcomed local artist Sooner McKay as an artist in residence. Downstairs inside the front studio boutique, customers can visit the "Honor Bar," a custom fragrance bar that features a diverse selection of oils that can be blended to create original scents.

As a third generation perfumer, McKay brings her craft to Crested Butte from Grand Junction. The storefront corner at Yoga for the Peaceful is filled with apothecary bottles where McKay helps people create their own one-of-a-kind fragrance and take away a quarter-ounce of the blend for a mere \$20.

Phelps and King decided to offer the space without charge to a local creative who would not otherwise be able to have their craft available in a retail location during the high holiday shopping season.

King explained, "We are fortunate as a community to be surrounded and uplifted by the wide array of creative talents in this valley. The artists are crucial to creating the character and culture here that is enticing to so many. It is an honor, almost as much as it is a duty as a business to create a space that fosters opportunities for those in our community that create and mutually support each

That's not all that's new at Yoga for the Peaceful. The winter schedule started this week and added several new classes with more than 20 instructors.

Wednesdays at 2:15 p.m. the studio is offering a free weekly teen yoga class, a great opportunity for early release day at CBCS. Friday and Saturday they offer Après Ski at 4:30 p.m. and on Saturdays, Pole Yoga Fusion and Pole Dance Fitness, a modern twist on the vertical pole. More classes and fantastic new instructors have been added at the Elk Avenue Studio as well as the Crested Butte South location.

Just upstairs, another Crested Butte businesswoman, Jesse Ebner, at Signature Properties,

introduced a creative opportunity in the form of a pop-up shop. Ebner acquired the space, this fall and this week Hideaway Homes opened their Elk Avenue doors thanks to Ebner. Cheryl and Lindsay Browder opened Hideaway Homes last May on Fifth Street behind the Majestic Theatre. Cheryl noted that the Fifth Street location is great in the summer, but come winter it's not so easy for customers to get to them or potential customers to seek them out. With Ebner's pop-up shop now they have an Elk Avenue front window adorned with their beautiful interior decors.

The Browders have been Gunnison residents for 38 years and spent many years on the antique and vintage market circuit. Jim Browder helps his wife and daughter by putting his carpentry skills to work creating custom headboards from old doors as well as mirrors from repurposed window frames.

In the fourth unit of the 326 quadraplex is the creative cornerstone shop Pema Dawa. Owner Winnie Haver has owned and operated the stone and jewelry shop for 15 years, after moving here from North



Several businesses are "popping up" for the holidays at 326 Elk Ave. PHOTO BY MARK REAMAN

Carolina. On any given day you can find her making and repairing jewelry or helping someone else make a special piece from her wide selection of beads, stones and jewelry-making supplies. "I have always loved stones and making jewelry," Haver said. Several local jewelry artists work can be found in

her shop and undoubtedly are very grateful to have her shop thriving in Crested Butte, where finding supplies for creative work can often be challenging.

Yoga for the Peaceful Boutique, Honor Bar, and Hideway Home pop-up shop are all open daily during the holiday season from 10 a.m. to 6 p.m.

legals@crestedbuttenews.com • phone: (970)349.0500 ext. 112 • fax: (970)349.9876 • www.crestedbuttenews.com

-NOTICE OF JOINT PUBLIC HEARING-**CONCERNING A LAND USE CHANGE PERMIT** APPLICATION FOR THE SUBDIVISION OF A .4-ACRE LOT FROM 6-ACRES LOCATED IN THE NORTH PORTION OF BLOCK 6, **CRESTED BUTTE SOUTH, FILING 2**

HEARING DATE, TIME AND LOCATION: The Gunnison County Planning Commission and Board of County Commissioners will conduct a joint public hearing on February Commission Meeting Room, 2nd

1, 2019 at 9:00 a.m. in the Planning Floor, Blackstock Government Center, 221 N. Wisconsin St. Gunnison, Colorado, to hear public comment concerning the land use change permit application.

APPLICANT: The applicant is Adagio Properties, LLC, represented by Clark Atkinson

PARCEL LOCATION: The parcel is located in Crested Butte South, legally described as 6.27-acres in the North Portion of Block 6, Crested Butte South, Filing 2.

PROPOSAL: The request is for the subdivision of .4-acres from 6-acres. North Portion of Block 6, Crested Butte South, for mixed residential/commer-

cial use, including three residential units and a commercial dental clinic. The lot will be served by CB South Metro District central water and sewer. PUBLIC PARTICIPATION: The public is invited to submit oral or written comments at the hearing, or to submit written comments by email: planning@gunnisoncounty.org; fax (970) 641-8585, or letter (Community Development, 221 N. Wisconsin, Suite D, Gunnison, CO 81230), so

long as they are received by 5 p.m. the afternoon before the date of the meeting so that they may be submitted for the public record during the hearing. A copy of the application is available in the Community Development Department, 221 N. Wisconsin, Suite D, Gunnison, CO; additional information may be obtained by calling the Planning Office (970) 641-0360. ADA ACCOMMODATIONS: Anyone needing special accommodations as

determined by the American Disabilities Act may contact the Community Development Department prior to the day of the hearing. /s/ Neal Starkebaum **Assistant Director** Gunnison County Community Development Department

Published in the Crested Butte News. Issue of December 28, 2018.

—GUNNISON WATERSHED SCHOOL DISTRICT RE1J— JANUARY 7, 2019 ~ 5:30 PM **REGULÁR SESSION**

- Call to Order
 - Roll Call
 - Pledge of Allegiance

 - Commendations and recognition of visitors
 - VI. Comments from the Public
- *Visitors who wish to address the Board regarding school operations or programs, please fill out a slip of paper **5:45** VII. Administrative Action Summaries
 - A. CBCS Traffic Mitigation Project Presentation-Dr. Leslie **Nichols**
 - B. Workforce Housing Plan Discussion Jennifer Kermode, Gunnison Valley Housing Authority
 - C. Superintendent Report-Dr. Leslie Nichols
- 6:30 VIII. Action Items
 - A. Consent Grouping

Note: Items under the consent grouping are considered routine and will be enacted under one motion. There will not be separate discussion of these items prior to the time the Board votes unless a Board Member requests an item be clarified or even removed from the grouping for separate consideration.

The Superintendent recommends approval of the following:

GUNNISON, CO

- Board of Education Minutes*
- a. December 3, 2018 Regular Session 2. Finance*
- for payment, as presented by the Business ager, warrants as indicated
 - a. General Account #36217-36341
 - b. Payroll Direct Deposit # 3. Personnel*
 - a. Tammi Gardner-Permanent Substitute-GCS
 - 4. Correspondence B. New Business
 - 1. Consider approval of CBCS Traffic Mitigation Project **ACTION ITEM**
 - 2. First Reading:
 - ADC-Tobacco Free Schools IHAMA-Teaching about Drugs, Alcohol and Tobacco
 - IG-Curriculum Development IGA- Curriculum Development-Recommend Repeal IGD-Curriculum Adoption-Recommend Repeal
 - IGF-Curriculum Review-Recommend Repeal JICG-Tobacco Use by Students-Recommend Repeal JICH-Drugs and Alcohol Involvement by Students

JK-Student Discipline

JKD/JKE-Suspension/Expulsion of Students

JH-Student Absences and Excuses 16-Truancy

C. Old Business

1. Second Reading: — ACTION ITEM

GBGJ-Staff Bereavement-Recommend Repeal **7:45** IX. Comments from the Public

*Visitors who wish to address the Board regarding school operations or programs, please fill out a slip of paper

Items introduced by Board Members

Board Committee Update

- XIII. Forthcoming Agendas/Meeting Dates and Times A. January 21, 2019—Special Session/Work Session@5:30
 - B. February 11, 2019—Regular Session@5:30 Gunnison C. February 25, 2019—Work Session@5:30 Crested Butte
 - D. March 11, 2019—Regular Session@5:30 Crested Butte

Published in the Crested Butte News. Issue of December 28, 2018. #122801

-NOTICE OF INTENT TO SELL/DISPOSE OF PERSONAL PROPERTY-**OMNICOM STORAGE**

Notice is hereby given by the following parties that his/her personal property stored at Omnicom Storage, 407 Riverland Dr, Crested Butte, CO 81224 will be sold or disposed of unless claimed prior to January 7th, 2019, and all rents and fees paid:

Unit #28 John Fritz

Published in the Crested Butte News. Issues of December 21 and 28, 2018. 122103

-REQUEST FOR PROPOSALS FOR SNOW PLOWING SERVICES AT CRESTED BUTTE COMMUNITY SCHOOL

Gunnison Watershed School District is seeking proposals for snow plowing services at the Crested Butte Community School. Proposals must include hourly wages for labor and equipment to be used and be accompanied by a W-9 form and current Certificate of Liability. The contract time period will be from January 1, 2019 to December 31,2019. Proposals will be due in the office of the Facilities Man-

ager located at 822 West Ohio, Gunnison, Colorado at 10a on December 21, 2018 where they will be publicly open and read. Call Paul Morgan, Facilities Manager, at 641.7780 with any questions concerning this RFP.

Published in the Crested Butte News. Issues of December 14, 21 and 28, 2018. #121404

Crested Butte News December 28, 2018

-COMMISS

At the regular meeting of the County Commission-
ers of Gunnison County, held in the Commissioners'
Meeting Room in the Gunnison County Courthouse in
Gunnison County, the County Seat, on the 24th day
of July 2018, vouchers were approved and checks
ordered drawn on the accounts as follows:

01	General Fund	569,767.26
02	Road & Bridge	96,167.71
03	Human Services	65,888.27
04	Public Health	12,223.23
10	Airport Operations	17,953.80
	Sales Tax	153,546.22
	Mosquito Control	30,380.36
	Sage Grouse	174.38
	Capital Expenditures	228,983.35
	Sewer District	50,980.60
	Water District	20,336.29
	Solid Waste	27,810.71
	Housing Authority	133,796.24
	Senior Housing	4,077.34
	Assisted Living	6,081.30
	Internal Service I	83,867.46
	Internal Service II	54,069.42
	Internal Service III	39,205.55
	Local Marketing District	154,641.75
	Transportation District	434,172.30
32		2,184,123.54
**	MULTIPLE FUNDS	2,104,123.34
	24/7 GYM - Hith Clb Mem	120.00
	2ND STEEL - Veh/Hvy Eq Prt	147.21
01	3RD MLNM CLSSRMS - Oth Pr Svcs	
	5 B'S BBQ - Mtg Meals	477.65
00	ABBA EYE CARE - Oth Pr Svcs	120.00
90	ACE-USA - Insurance	398.50
01	AFLAC - Suppl Pol	4,856.87
	AHREN J CATTLES - Stipend	250.00
	AIRPLANNERS - Oth Pr Svcs	5,366.34
	ALDEN BURT - Oth Pr Svcs	100.00
	ALPINE EXPRESS - Purch Trns Svcs	
	ALPINE INN - Oth Pr Svcs	1,138.86
**	ALSCO - Oth Pr Svcs	465.74
	ALTA FUELS -Oil/Grease	1,559.30
	ALT ELEVTNS - Mtce Contr	200.00
	AMBER FLYNN - Oth Pr Svcs	200.00
	AMBIENTE H20 - Sftwr Subsc	240.00
	ANDA, INC - Pharm Supp	1,779.14
	ANT HLLS ASSN - Oth Pr Svcs	500.00
	APEX COS - Oth Pr Svcs	2,843.00
	A SPARKS - Cell Phone	55.00
	ARIEL CLNCL SVCS - Oth Pr Svcs	1,151.60
	ASPEN ENTPR - Janitor Svcs	3,700.00
	AT&T - Phone	514.38
**	ATMOS ENERGY - Gas	1,513.21
	ATMOS ENRG CORP - Oth Pr Svcs	380.84
	AUTO BLDG SOL - Eq Rep/Mtce	540.00
	B & B PRINTERS - Off Supp	160.00
	BAYER HLTH CR - Pharm Supp	11,205.00
**	BEN WHITE ARCH - Oth Pr Svcs	1,882.50
01	BENEFITWALLET - HIth Svgs Acct	14,957.09
	B SERGO - Cell Phone	35.00
03	B HOLENA - Cell Phone	55.00
	B GURK - Cell Phone	35.00
	BLUE MSA LUM - Op Supp	17.99
	BOB BARKER CO - Op Supp	165.95
**	B LUCERO - Cell Phone	65.00
80	BOBCAT RKYS - Veh/Hvy Eq Prt	245.68
	BOOMERS BEYOND - Oth Pr Svcs	25.00

01 AUTO BLDG SOL - Eq Rep/Mtce	540.00
** B & B PRINTERS - Off Supp	160.00
01 BAYER HLTH CR - Pharm Supp	11,205.00
** BEN WHITE ARCH - Oth Pr Svcs	1,882.50
01 BENEFITWALLET - Hith Svgs Acct	14,957.09
10 B SERGO - Cell Phone	35.00
03 B HOLENA - Cell Phone	55.00
03 B GURK - Cell Phone	35.00
01 BLUE MSA LUM - Op Supp	17.99
01 BOB BARKER CO - Op Supp	165.95
** B LUCERO - Cell Phone	65.00
80 BOBCAT RKYS - Veh/Hvy Eq Prt	245.68
03 BOOMERS BEYOND - Oth Pr Svcs	25.00
01 B WIGGINTON - Cell Phone	35.00
03 B FURIMSKY - Cell Phone	35.00
** CAMFIL USA - Bldg Rep/Mtce	1,660.72
04 C WORRALL - Cell Phone	35.00
** CTRPLLR FIN SVCS - Lease	4,868.11
01 C PAGANO - Cell Phone	75.00
04 CATTLMNS DAYS - Op Supp	500.00
82 CEDAR NTWRKS - Phone	840.00
** CTR DSEASE DETEC - Lab Svcs	1,334.00
02 CNTRY EQUIP - Eq Rental	3,963.00
** CNTRYLNK - Phone	964.96
** CNTRYLNK BUS SVC - Long Dist	21.43
10 C CADWELL - Cell Phone	35.00
** CHFA - Princ/Int Pmts	4139.64
** CHRIS KLEIN CONSTR - Bldg Imp	313,187.39
** CITY OF GUNN PRKS - Oth Svcs	486.65
** CITY OF GUNN - Sales Tax	150,580.26
** CITY OF GUNN - Utilities	16,859.73
82 CIVICPLUS - Sftwr Subs	82.09
03 COAL CRK CONDO - Oth Pr Svcs	900.00
01 COCHRN FSH/WLDLF - Oth Pr Svcs	607.50
01 CO ASSN TAX APPRSR - Training	305.00
01 CO BRAND BRD - Book/Subc	30.00
** CO BUR INVSTGTN - Fees	393.00
** CO DEPT PUB HLTH - Fees	9,735.99
01 CO DEPT HUM SVCS - Fees	350.00

12 Sales Tax	153,546.22	01 CRNT SOLTNS - Mtce Cont	75.00
30 Mosquito Control	30,380.36	80 C LUPTON - Eq Rental	225.00
32 Sage Grouse	174.38	01 DANIEL SPIVEY - Stipend	250.00
43 Capital Expenditures	228,983.35	01 DRNELL HRDWR - Grnd Rep/Mtce	52.87
50 Sewer District	50,980.60	10 D FRY - Cell Phone	45.00
51 Water District	20,336.29	01 D BAUMGARTEN - Cell Phone	75.00
52 Solid Waste	27,810.71	** DVD NFF DSGN/SVC - Oth Pr Svcs	7,492.25
70 Housing Authority	133,796.24	03 DAYS INN - Oth Pr Svcs	120.00
71 Senior Housing	4,077.34	04 DLTA CNTY HLTH DEPT - Cont Svcs	600.00
72 Assisted Living	6,081.30	** DLTA MNTRS ELEC ASSN - Electric	482.31
		01 D SEE - Cell Phone	
80 Internal Service I	83,867.46		35.00
82 Internal Service II	54,069.42	01 DIEGO PLATA - Stipend	125.00
90 Internal Service III	39,205.55	01 DISC SCHL SUPPL - Contrib	1,353.24
91 Local Marketing District	154,641.75	01 DIST ADMIN MNTRS CNTY - Fees	493.00
92 Transportation District	434,172.30	50 DON BREKKE - Oth Pr Svcs	115.00
	,184,123.54	02 D PERKINS - Cell Phone	35.00
** MULTIPLE FUNDS	400.00	** DOVE GRAPHICS - Print/Pub	928.00
01 24/7 GYM - HIth Clb Mem	120.00	02 DRUG TEST WEST - Oth Pr Svcs	35.00
80 2ND STEEL - Veh/Hvy Eq Prt	147.21	80 DUCKWRKS AUTO - Shop Supp	48.14
01 3RD MLNM CLSSRMS - Oth Pr Svcs	60.00	04 DYLAN JESSEN - Oth Pr Svcs	150.00
01 5 B'S BBQ - Mtg Meals	477.65	03 ECONO LODGE - Oth Pr Svcs	130.00
03 ABBA EYE CARE - Oth Pr Svcs	120.00	01 ECO-RIGHT SOL - Oth Pr Svcs	4,240.00
90 ACE-USA - Insurance	398.50	02 E CASEBOLT - Cell Phone	45.00
01 AFLAC - Suppl Pol	4,856.87	02 ELAM SND/GRVL - Gravel	1,604.23
01 AHREN J CATTLES - Stipend	250.00	01 ELI EMMIT - Oth Pr Svcs	100.00
92 AIRPLANNERS - Oth Pr Svcs	5,366.34	02 EMBRDRD SPRTSWR - Empl Rec	258.00
01 ALDEN BURT - Oth Pr Svcs	100.00	01 EMPLRS CNCL SVCS - Oth Pr Svcs	50.00
92 ALPINE EXPRESS - Purch Trns Svcs	61,015.63	01 EMPLYMNT SEC DEPT - Garnish	170.00
03 ALPINE INN - Oth Pr Svcs	1,138.86	** FASTENAL - Veh/Hvy Eq Prts	476.38
** ALSCO - Oth Pr Svcs	465.74	** FERRELLGAS - Propane	663.02
80 ALTA FUELS -Oil/Grease	1,559.30	03 FSSL RDG BHVRL HLTH - Oth Svcs	700.00
01 ALT ELEVTNS - Mtce Contr	200.00	** FULLMER'S - Op Supp	4,564.42
01 AMBER FLYNN - Oth Pr Svcs	200.00	10 GALLAGHER BNFT SVCS - Oth Svcs	875.00
50 AMBIENTE H20 - Sftwr Subsc	240.00	01 GALLS - Op Supp	779.72
01 ANDA, INC - Pharm Supp	1,779.14	92 GCR TIRES - Eq Rep/Mtce	2,232.00
03 ANT HLLS ASSN - Oth Pr Svcs	500.00	** GMCO CORP - Dust Retrdnt	19,224.00
10 APEX COS - Oth Pr Svcs	2,843.00	** GOLDEN EAGLE - Trash Remvl	686.51
03 A SPARKS - Cell Phone	55.00	80 GJ PETERBILT - Veh/Hvy Eq Prt	770.54
03 ARIEL CLNCL SVCS - Oth Pr Svcs	1,151.60	** GJ PIPE - Var Rep/Mtce	982.50
01 ASPEN ENTPR - Janitor Svcs			75.00
	3,700.00	80 GUNN AUTO GLASS - Eq Rep/Mtce	
03 AT&T - Phone ** ATMOS ENERGY - Gas	514.38	04 GUNN CHMBR COMM - Op Supp	450.00
	1,513.21	01 GUNN CONS DIST - Contr Svcs	1,850.00
03 ATMOS ENRG CORP - Oth Pr Svcs	380.84	** GUNN CONST/SEPT - Eq Rental	800.00
01 AUTO BLDG SOL - Eq Rep/Mtce	540.00	** GUNN CNTRY PUBS - Ads/Notices	1,699.94
** B & B PRINTERS - Off Supp	160.00	** GUNN CNTRY SHPR - Ads/Notices	1,270.63
01 BAYER HLTH CR - Pharm Supp	11,205.00	** GUNN CNTY ELECT ASSN - Electric	1,589.59
** BEN WHITE ARCH - Oth Pr Svcs	1,882.50	01 GUNN CNTY EXTNSN - Off Supp	6,436.49
01 BENEFITWALLET - Hith Svgs Acct	14,957.09	03 GUNN CNTY SHRF - Oth Pr Svcs	42.08
10 B SERGO - Cell Phone	35.00	01 GUNN FNRL SVCS - Bldg Rental	463.61
03 B HOLENA - Cell Phone	55.00	51 GUNN GLASS - Op Supp	38.19
03 B GURK - Cell Phone	35.00	80 GUNN MFFLR/PIPE - Eq Rep/Mtce	249.50
01 BLUE MSA LUM - Op Supp	17.99	03 GUNN REAL EST/RNTLS - Oth Svcs	200.00
01 BOB BARKER CO - Op Supp	165.95	** GUNN SHPNG - Postage	96.57
** B LUCERO - Cell Phone	65.00	** GUNN TIRE CO - Oth Pr Svcs	671.98
80 BOBCAT RKYS - Veh/Hvy Eq Prt	245.68	** GUNN VLY FAM PHYS - Oth Pr Svcs	1,660.00
03 BOOMERS BEYOND - Oth Pr Svcs	25.00	92 GUNN VLY HLTH SR CTR - Cont Svcs	11,111.82
01 B WIGGINTON - Cell Phone	35.00	** GUNN VLY RGL HSG ATH - Contrib	25,773.84
03 B FURIMSKY - Cell Phone	35.00	04 GUNN VLY HLTH-FAM MED - Oth Svc	2,000.00
** CAMFIL USA - Bldg Rep/Mtce	1,660.72	01 GUNN WTRSHD SCHL - Contrib	874.37
04 C WORRALL - Cell Phone	35.00	91 GUNN/CB TRSM ASSN - Oth Pr Svcs 1	50,000.00
** CTRPLLR FIN SVCS - Lease	4,868.11	80 H & H TOWING - Oth Pr Svcs	340.00
01 C PAGANO - Cell Phone	75.00	80 H.R. FULLERTON - Eq Rental	225.00
04 CATTLMNS DAYS - Op Supp	500.00	51 HACH CO - Trtmt Supp	192.89
82 CEDAR NTWRKS - Phone	840.00	01 HAJOCA CORP - Eq Rep/Mtce	144.31
** CTR DSEASE DETEC - Lab Svcs	1,334.00	01 HARRIS ENT RES PLNG - Sftwr Subsc	7,503.62
02 CNTRY EQUIP - Eq Rental	3,963.00	80 HARTMAN BROS - Shop Supp	52.80
** CNTRYLNK - Phone	964.96	01 HENRY SCHEIN - Med Supp	1,087.97
** CNTRYLNK BUS SVC - Long Dist	21.43	80 HNRYS RDIO/TV - Veh/Hvy Eq Prt	140.00
10 C CADWELL - Cell Phone	35.00	03 HLLTP COMM RES - Oth Pr Svcs	252.10
** CHFA - Princ/Int Pmts	4139.64	03 H HEDSTROM - Cell Phone	55.00
** CHRIS KLEIN CONSTR - Bldg Imp	313,187.39	** HOLY CROSS ENRG - Electr	84.88
** CITY OF GUNN PRKS - Oth Svcs	486.65	80 HONNEN EQ - Veh/Hvy Eq Prt	1,751.05
** CITY OF GUNN - Sales Tax	150,580.26		27,803.26
** CITY OF GUNN - Utilities	16,859.73	03 HUMAN SERVICES EXPENSE	5,058.49
82 CIVICPLUS - Sftwr Subs	82.09	92 HUMORE.US - Contr Svcs	1,842.30
03 COAL CRK CONDO - Oth Pr Svcs	900.00	01 I BAR - Oth Pr Svcs	6,650.00
01 COCHRN FSH/WLDLF - Oth Pr Svcs	607.50	10 I CLARK - Cell Phone	35.00
01 CO ASSN TAX APPRSR - Training	305.00	80 IBS GRND MESA - Veh/Hvy Eq Prt	381.75
01 CO BRAND BRD - Book/Subc	30.00	** IMAGENET CONS - Eq Rental	3,274.65
** CO BUR INVSTGTN - Fees	393.00	10 IMPRESCO - Op Supp	1,077.37
** CO DEPT PUB HLTH - Fees	9,735.99		40,475.28
01 CO DEPT HUM SVCS - Fees	350.00		16,080.13
** CO DEPT PUB HLTH - Op Supp	830.00	01 INTRMTN PTHLGSTS - Autopsy	4,800.00
01 CO DEPT REV - Garnish	999.12		27,860.01
01 CO DOCMNT SCRTY - On Supp	44 00	01 IRWIN GUIDES - Oth Pr Svcs	2 500 00

01 CO FITNESS - HIth Clb Mem

01 CO WEST BUS PROD - Printing

COMM SPCLSTS - Mtce Cont

CORESOURCE - Admin Fees

01 CB CONS CORPS - Discr Spend

01 CB MTN RESORT - Mtg Supp

CB TRUE VALUE - Oth Mtrls

CMMNS RKY MTN - Eq Rep/Mtce

CTSI VOL INS - Insurance

CB NEWS - Ads/Notices

01 CONS ELEC DIST - Grnd Rep/Mtce

01 CO JUDCL DEPT - Fees

MISSIONED	S' PROCEEDINGS—		
288.00	01 ISHAM PLMBNG - Grnd Rep/Mtce	904.30	80 SFTY KLEEN - Eq Rental
25.00	01 J & K SVCS - Janitor Svcs	150.00	01 SLY SPNCR-THMS - Oth Pr Svcs
262.71 285.00	80 J&S CONTR SUPP - Sign Invnt 51 J BARKER - Cell Phone	1,454.43 65.00	01 SCEREK ROMERO - Oth Pr Svcs ** SGM - Engineering
91.09	01 J REINMAN - Cell Phone	45.00	01 S MORRILL - Cell Phone
5,749.86	04 J CHAVEZ - Cell Phone	55.00	10 S SPITZMILLER - Cell Phone
20,000.00 2,343.90	04 JESSE A SCOTT - Oth Pr Svcs 01 J CATTLES - Cell Phone	1,000.00 75.00	** SNS SCHLHSE - Oth Pr Svcs 03 S RASCON - Cell Phone
1,662.14	82 J FELIX - Cell Phone	75.00	01 SETEFEN ROMERO - Oth Pr Svcs
30.96	01 J MESSNER - Travel	33.30	01 SEVE PETERSEN - Oth Pr Svcs
1,743.40 742.66	01 JOHN V DIANI - Stipend 01 J MUGGLESTONE - Cell Phone	375.00 35.00	50 SHEILA BROWNE - Reimb ** SHRWN-WLMS - Grnd Rep/Mtce
75.00	03 J REYNOLDS - Cell Phone	75.00	03 SHRED-IT USA - Oth Pr Svcs
225.00 250.00	02 J LUCERO - Cell Phone 01 K MELLAND CONS - Contr Svcs	35.00 352.50	03 SIX POINTS - Travel 04 SODEXO, INC - Mtg Meals
52.87	01 K COMMERFORD - Travel	45.00	03 SMRST DOM WTRWRKS - Oth Svcs
45.00	92 KATHLEEN FOGO PC - Legal Svcs	1,366.68	52 SOUDER MILLER ASSOC - Eng Svc
75.00 7,492.25	03 K WEAK - Mtg Supp 01 KENT FULTON - Stipend	7.60 375.00	** STNDRD TIRE/SVC - Eq Rep/Mtce ** STAPLES - Off Suppl
120.00	01 KIRSTEN DAILY - Grnd Rep/Mtce	1,000.00	01 ST OF CO DPA ACCTG - Postage
600.00 482.31	01 KOFILE TECH - Book Rep/Mtce 80 K BIESEMEYER - Eq Rental	4,000.00 260.00	10 S WILLIAMS - Cell Phone ** STEPPNG STNS - Oth Pr Svcs
35.00	** LATHEY - Travel Reimb	159.00	91 STRLNG VLY SYS - Contr Svcs
125.00	10 L PERCIVAL - Cell Phone	35.00	90 STRTGC HLTH CONS - Oth Pr Svcs
1,353.24 493.00	01 LSTNG IMPRSNS - Op Supp ** LAUDICK NAPA - Op Supp	36.50 707.86	** SUN TRUST EQ FIN - Lease Pmt ** SUPERIOR ALRM - Mtce Contr
115.00	03 L CHAMBERS - Cell Phone	35.00	01 SUSAN HANSEN - Misc
35.00 928.00	03 L RASCON - Cell Phone 80 L PARTCH - Cell Phone	55.00 45.00	10 SWIRE COCA-COLA - Vndg Supp 01 SYSCO - Inmate Meals
35.00	01 LEXISNEXIS RISK SOL - Sftwr Subs	2.50	** T&A ENTERPR - Janitor Svcs
48.14	** LTL RED SCHLHSE - Contrib	1,899.45	01 TAYLOR MCDONALD - Oth Pr Svcs
150.00 130.00	03 LUKE DANIELSON PC - Oth Pr Svcs 80 MCDNLD EQ CO - Veh/Hvy Eq Prt	413.49 419.35	** TDS TELECOM - Phone** TNDRFT CHLD/FAM DEV - Oth Pr Svo
4,240.00	01 MARCIA LANDWEHR - Off Supp	83.63	80 TERMINIX - Oth Pr Svcs
45.00	03 M CHEEVER - Travel Reimb	209.57	01 TERRY BALET - Op Supp
1,604.23 100.00	02 M CROSBY - Cell Phone 02 M SCHMIDT - Cell Phone	45.00 35.00	90 THE LINCOLN NAT'L - Life Ins ** THE PAPER CLIP - Off Supp
258.00	01 MARY BURT - Contrib	700.00	50 TMBRLN ELECT - Oth Pr Svcs
50.00 170.00	03 M GOMEZ - Cell Phone 80 MASTER PETROL CO - Fuel	35.00 1,643.39	10 TIME WARNER - Internet 92 TOLAR MANUF CO - Captl Outlay
476.38	10 M GALLOWICH - Cell Phone	35.00	80 TOMICHI TIRE - Tire/Tubes
663.02	52 M DIAL - Cell Phone	35.00	01 T DURAN - Cell Phone
700.00 4,564.42	01 M BIRNIE - Cell Phone 01 M HOYT - Cell Phone	75.00 75.00	04 TOWN CLINIC OF CB - Op Supp 12 TOWN OF CB - Sales Tax
875.00	80 MCNDLS TRK CTR - Veh/Hvy Eq Prt	89.85	12 TOWN OF MARBLE - Sales Tax
779.72	52 MCCRMCK COMPL - Oth Pr Svcs	780.00	12 TOWN OF PITKIN - Sales Tax
2,232.00 19,224.00	03 M BROWN - Travel Reimb 01 M DOUGHERTY - Cell Phone	287.56 45.00	01 TRSR ST OF ME - Garnish ** TRILLIUM - Comp Nat Gas
686.51	01 M ROPER - Cell Phone	35.00	92 TRUEX MGMT SVCS - Mgmt Svcs
770.54 982.50	03 MSA CNTY DEPT HUM SVC - Oth Svo 01 MSA MECHAN - Eq Rep/Mtce	67.50 7,824.03	82 TUCK COMM SVC - Eq Und \$4K 01 TYLER TECH - Misc
75.00	80 MHC KNWRTH GJ - Veh/Hvy Eq Prt	599.17	80 US TRACTOR - Eq Rep/Mtce
450.00 1,850.00	01 M & R YOUNGER - Reimb 02 MICHAEL COLLINS - Oth Pr Svcs	575.00 2,262.50	52 ULINE - Op Supp 01 UMB BANK - Accts Paybl
800.00	82 M METCALF - Cell Phone	25.00	51 UNCC - Book/Subscr
1,699.94	01 M SCHELL - Cell Phone	45.00	92 UNITED AIRLINES - Guarantees
1,270.63 1,589.59	80 MITCHELL MILLER - Sftwr Subsc 01 MOLLY MUGGLESTONE - Stipend	1,299.00 375.00	** UNITED COS - Grnd Rep/Mtce ** UNITED REPRO SUPP - Plat Supp
6,436.49	** MNTRS WTR FCTRY - Off Supp	283.50	01 UNIV CNTR OPS - Oth Pr Svcs
42.08	** MONTY'S AUTO - Eq Rep/Mtce	7,091.36	51 USA BLUE BK - Op Supp 51 USDA RURAL DEV - Princ/Int Pmt
463.61 38.19	92 MTN EXPRESS - Contr Svcs 80 MUNRO SUPP - Veh/Hvy Eq Prt	2,052.82 351.94	01 VAN DIEST SUPPL - Op Supp
249.50	01 NESBITT & CO - Rent	700.00	30 VCTR DIS CNTRL - Oth Pr Svcs
200.00 96.57	01 NWMN TRFFC SGNS - Op Supp 01 OFF OF DIST ATTY - Legal Svcs	265.41 89,580.25	12 VERZUH RANCH - Prom Note 01 VINCENT ROGALSKI - Stipend
671.98	** OFFICESCAPES - Furn/Fixt	75,711.04	80 VIP TRASH SVC - Trash Rmvl
1,660.00	01 O'HAYRE/DAWSON - Legal Svc	1,650.00	80 WAGNER EQ CO - Veh/Hvy Eq Prt
3 11,111.82 25,773.84	02 OL REDS TWNG - Oth Pr Svcs 01 ONE SRCE LGTNG - Bldg Rep/Mtce	525.00 791.70	80 WALK-N-ROLL - Veh/Hvy Eq Prt 51 WALMART - Op Supp
2,000.00	01 OUTPUT SVCS - Postage	788.76	03 WEE CARE - Oth Pr Svcs
874.37 150,000.00	80 PAONIA FRM/HME - Eq Rep/Mtce 01 PARADISE PLACE - Contrib	43.11 1,200.00	72 WLLS FRGO COMML OP - Prin/Int 01 WLLS FRGO FIN LSNG - Lease Pmt
340.00	01 PARAGARD DIRECT - Pharm Supp	9,328.00	01 WLLS FRGO VNDR FIN - Lease Pmt
225.00	01 PARAGON COMP - Subscr	25.00	** WSTRN LMBR - Grnd Rep/Mtce
192.89 144.31	** PARISH OIL CO - Fuel 82 PK PERF IMGNG SOL - Sftwr Subs	13,446.63 9,459.00	80 WSTRN SLOPE CONN - Eq Rep/Mtce 01 WSTRN SLOPE FIRE - Mtce Contr
c 7,503.62	04 PEAKS OF EXCEL - Oth Pr Svcs	1,000.00	** WEX BANK - Fuel
52.80 1,087.97	** PETTY CASH (FIN) - Op Supp 02 PETTY CASH (R&B) - Op Supp	57.20 29.85	01 WILLA EMMIT - Oth Pr Svcs ** WILLIAMS ENG - Eng Svcs
140.00	01 PINNACOL - Insurance	442.00	82 WSCU IT DEPT - Internet
252.10	01 PRIORITY HLTHCR - Pharm Supp	5,865.30	01 WSCU MTN RESC - Contr Svcs
55.00 84.88	02 PRO COM - Oth Pr Svcs 01 PSYCH RES - Oth Pr Svcs	127.00 540.00	2, The above and foregoing is a condensed s
1,751.05	03 QUALITY INN - Oth Pr Svcs	148.39	of the Commissioners' Proceedings at the
27,803.26 5,058.49	** RAINMAKER - Grnd Rep/Mtce 80 RECLA METALS - Veh/Hvy Eg Prt	2,319.47 81.76	meeting held in the Gunnison County Com Meeting Room in the Gunnison County Co
1,842.30	01 RELX/LEXISNEXIS - Law Lib	371.31	in Gunnison, Colorado on the 24th day of
6,650.00	10 R LAMPORT - Cell Phone	75.00	A.D.
35.00 381.75	03 RVR VLY FAM HLTH - Oth Pr Svcs 80 ROARNG FRK VLY CP - Fuel	15.00 1,082.04	NOTE: The Commissioners' Proceedings longer be published in both newspapers ea
3,274.65	01 R SUMMER - Cell Phone	45.00	but will be published alternate months in th
1,077.37 40,475.28	80 ROBERTS ENT - Trash Rmvl ** RKY MTN ALMN SGN - Sgn Mtrl	46.00 2,478.00	Butte News and the Gunnison Country Timare available as well at http://www.gunniso
16,080.13	01 RKY MTN ROSE - Grnd Rep/Mtce	210.00	org/347/AccountsPayable
4,800.00	02 R BLACK - Cell Phone	35.00	

01 T DURAN - Cell Phone 45.00 04 TOWN CLINIC OF CB - Op Supp 10.00 12 TOWN OF CB - Sales Tax 23,778.00 12 TOWN OF MARBLE - Sales Tax 786.25 12 TOWN OF PITKIN - Sales Tax 281.65 01 TRSR ST OF ME - Garnish 264.00 ** TRILLIUM - Comp Nat Gas 7,629.42 92 TRUEX MGMT SVCS - Mgmt Svcs 11,666.66 82 TUCK COMM SVC - Eq Und \$4K 311.40 01 TYLER TECH - Misc 36,137.20 80 US TRACTOR - Eq Rep/Mtce 476.92 52 ULINE - Op Supp 173.96 01 UMB BANK - Accts Paybl 103,160.81 51 UNCC - Book/Subscr 82.65 92 UNITED AIRLINES - Guarantees 300,000.00 ** UNITED COS - Grnd Rep/Mtce 62,876.70 ** UNITED REPRO SUPP - Plat Supp 288.86 01 UNIV CNTR OPS - Oth Pr Svcs 250.00 51 USA BLUE BK - Op Supp 95.03 51 USDA RURAL DEV - Princ/Int Pmt 10,735.00 01 VAN DIEST SUPPL - Op Supp 320.84 30 VCTR DIS CNTRL - Oth Pr Svcs 30,380.36 12 VERZUH RANCH - Prom Note 8,333.33 01 VINCENT ROGALSKI - Stipend 375.00 80 VIP TRASH SVC - Trash Rmvl 31.00 80 WAGNER EQ CO - Veh/Hvy Eq Prt 19,604.22 80 WALK-N-ROLL - Veh/Hvy Eq Prt 604.22 51 WALMART - Op Supp 17.47 03 WEE CARE - Oth Pr Svcs 5,000.00 72 WLLS FRGO COMML OP - Prin/Int 6,081.30 01 WLLS FRGO FIN LSNG - Lease Pmt 324.09 01 WLLS FRGO VNDR FIN - Lease Pmt 5,368.34 WSTRN LMBR - Grnd Rep/Mtce 422.05 80 WSTRN SLOPE CONN - Eq Rep/Mtce 18.75 01 WSTRN SLOPE FIRE - Mtce Contr 685.00 ** WEX BANK - Fuel 28,372.17 01 WILLA EMMIT - Oth Pr Svcs 100.00 ** WILLIAMS ENG - Eng Svcs 2,706.17 82 WSCU IT DEPT - Internet 450.00 01 WSCU MTN RESC - Contr Svcs 161.90 2,184,123.54 The above and foregoing is a condensed statement of the Commissioners' Proceedings at the regular meeting held in the Gunnison County Commission Meeting Room in the Gunnison County Courthouse, in Gunnison, Colorado on the 24th day of July 2018, 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 210.00 35.00 10 ROI FIRE/BLSTCS EQ - Eq Rep/Mtce 577.50 Published in the Crested Butte News. Issue of De-35.00 cember 28, 2018. #122802 That a Treasurer's Deed will be issued for said property to Leroy Ortiz at 2:00 o'clock p.m., on the 10th day of April 2019 unless the same has been redeemed:

714.43

100.00

65.00

35.00

55.00

100.00

100.00

555.13

80.00

267.52

224.20

93.00

2,660.00

4,557.35

490.22

27.22

35.00

1,250.60

4,641.75

2,916.17

70,799.24

1,652.00

2,229.12

10,342.12

8,600.00

200.00

90.81

89.00

30.98

2,560.77

3,542.75

235.00

319.98

16,350.00

1,836.60

400.00

1,399.99

4,103.30

8,741.50

2,135.00

** TNDRFT CHLD/FAM DEV - Oth Pr Svcs25,372.18

-TAX LIEN SALE NUMBER 20140205-NOTICE OF PURCHASE OF PROPERTY AT TAX LIEN SALE AND OF APPLICATION FOR ISSUANCE OF TREASURER'S DEED

2,500.00

10 R WILLIS - Cell Phone

To Every Person in Actual Possession or Occupancy of the hereinafter Described Land, Lot or Premises, and to the Person in Whose Name the same was Taxed or Specially Assessed, and to all Persons having Interest of Title of Record in or to the said Premises and To Whom It May Concern, and more especially to: Craig K Preisendorf, Mark &

Debora Preisendorf Living Trust and Leroy Ortiz You and each of you are hereby notified that on the 30th day of October 2014, the then County Treasurer of Gunnison County, in the State of Colorado, sold at public tax lien sale to the following described property

situate in the County of Gunnison, State of Colorado, to-wit: Schedule Number: 40570000010

01 CO DOCMNT SCRTY - Op Supp

Legal Description: 1/2 OF ST PATRICK #12175 DOMINGO MD 47N1W SEC 7 B397 P360 B401 P379 B404 P292 (OTHER 1/2 IN

SAGUACHE) #517142

01 IRWIN GUIDES - Oth Pr Svcs

and said County Treasurer issued a certificate of purchase therefore to . That said tax lien sale was made to satisfy the delinquent property (and special assessment) taxes assessed against said property for the year 2013;

That said property was taxed or specially assessed in the name(s) of Craig K Preisendorf and Mark & Debora Preisendorf Living Trust for said vear 2013:

That on the 30th day of October 2014, said assigned said certificate of purchase to Leroy Ortiz;

That said Leroy Ortiz on the 23rd day of July 2018, the present holder of said certificate (who) has made request upon the Treasurer of said County for a deed to said property;

Said property may be redeemed from said sale at any time prior to the actual execution of said Treasurer's Deed.

This Notice of Purchase will be published in Crested Butte News on December 21, 2018, December 28, 2018 and January 4, 2019. Witness my hand this 21st day of December 2018 Debbie Dunbar

Gunnison County Treasurer

Published in the Crested Butte News. Issues of December 21, 28 and

January 4, 2018. 122101

-REGULAR TOWN COUNCIL AGENDA-JANUARY 2, 2019 ~ 6 P.M. **COUNCIL CHAMBERS** MT. CRESTED BUTTE, COLORADO **AGENDA**

- · Call to Order
- · Roll Call
- Approval of the December 18, 2018 Regular **Town Council Meeting Minutes**
- Reports
 - -Town Manager's Report

-Town Council Reports **CORRESPONDENCE -**

OLD BUSINESS-

Discussion and Possible Consideration of a Letter to the Crested Butte Town Council Regarding the Mt. Crested Butte Town Council's Position on The Corner at Brush Creek - Carlos · Discussion and Possible Consideration of a Planning Commission Recommendation to the Town Council on a Condominium Plat for Units D and E in the Sun Castle Condominiums Located at 33 Castle Road, Lot 16 Chalet Village Addition 3, Mt. Crested Butte, Colorado - Todd

NEW BUSINESS -

- Discussion and Possible Consideration of an Intergovernmental Agreement for Public Works Projects – Joe Fitzpatrick
- Discussion and Possible Consideration of a Lot Line Vacation to Vacate the Lot Line and Utility Easements Between Lots 3 and 4,
- Sunlight Ridge Estates and Adjust the Lot Line and Establish a 16' Sanitary Sewer Easement Between Lot 1 Morning Glory Addition and Lot 3 Sunlight Ridge Estates, Submitted by Bruce Jackson – Leah Desposato
- Discussion and Possible Consideration of a Special Event Liquor License Submitted by the Crested Butte/Mt. Crested Butte Chamber of Commerce for an Event to be held on January 24, 2019 from 9:00am to 6:00pm and on January 25, 2019 from 9:00am to 5:00pm at Tract 14, North Village Reserve, Mt. Crested Butte -Tiffany O'Connell

OTHER BUSINESS -

PUBLIC COMMENT - Citizens may make comments on items not scheduled on the agenda. Those commenting should state their name and physical address for the record. Comments are limited to five minutes.

If you require any special accommodations in order to attend this meeting, please call the Town Hall at 349-6632 at least 48 hours in advance. Public comment on these agenda items is encouraged.

Published in the Crested Butte News. Issue of December 28, 2018. #122803

Classifieds

classifieds@crestedbuttenews.com • phone: (970)349.0500 • fax: (970)349.9876 • www.crestedbuttenews.com

FOR RENT

CONDO IN TOWN 1BD/1BA: Perfect for 1 person or couple. Available Jan 1-May 1. No pets/NS. \$950/mo.,1st & security. Quiet, small complex. Party animals need not apply. Call Scott 970-275-0346. (1/4/33).

APARTMENT FOR RENT: 225 Meadows Drive. 2BD/1BA on 35 acres in CB South. Apartment is located above barn. \$1200/mo. includes all utilities NS/NP. Call Dawn 970-596-4023. (12/28/29).

ROOMMATE WANTED: Fully furnished room for rent. Convenient in town location in 3 bedroom condominium. \$675/month, includes all utilities; \$775 Deposit. NS/NP. Available January 1. Call 970-349-1108 to schedule an appointment. (12/28/33).

SUMMER RENTAL: Available to rent June 15 - Sept 30th; min. of 31 day rental or longer. Sunny, quiet, convenient In town location (729 Red Lady Ave); 3 bedroom, 2.5 bath. Middle level living with open floor plan, gas fireplace & west facing deck w/ grill; high end finishes; fenced yard; corner lot. Third floor master with steam shower. Price negotiated based on length and dates. Email for photos & details: sarahbmcallister@gmail.com. (12/28/70).

HOME FOR RENT: 225 Meadows Drive. Large 3BD/3BA, 2 car garage on 35 acres in CB South. Fully furnished. 1 dog considered. \$3000/mo., utilities included. Call 970-596-4023. (12/28/29).

FOR RENT: Nice, clean partially furnished CB South condo for rent in quiet 4-plex. 2 bedroom/1 bath. Approx. 700 sq.ft. W/D. Excellent location, gas heat, new deck. Non-smoking. \$1450/month. Call 209-4750 for more info. (12/28/pd/37).

3 BED IN CB on the creek. Text 970-209-7058. (12/28/9).

FOR RENT

N COLORADO STREET in Gunnison, next to Western. Super nice basement apartment in owner's home. Available mid-December. No pets or smoking. Rent \$795 utilities paid. 361-550-0919. (12/28/26)

FOR RENT: Skyland furnished studio. No pets. \$850/month + electric, includes cable & common area wifi. Available Jan. 1. Call Paula at CB Lodging, 970-349-7687. (12/28/24).

FOR RENT: 2BD/2BA home on Elk Ave, \$1600 a month plus utilities. Partially furnished. Lease starting now, ending May 31, 2019. Call Watchdog Property Management if interested 970-349-7446. (12/28/29).

CUTE ALLEY HOUSE for rent. \$1500/month for 1BD + large loft, 1.5BA, laundry stack. Call William 720-576-5673. (1/4/17).

FOR RENT

MT. CB CONDO: 3bed/2bath, garage. W/D, large entryway, lots of storage. Unfurnished (2 beds included) Available now, \$2200 plus utilities, no pets, Private road, walking distance to the resort & bus stops. Sunny, great views. Call/Text (970) 275-3460. (12/28/40).

CB SOUTH DUPLEX: 2 bedrooms, 2 bath, large loft, W/D, big windows and deck with big views, unfurnished, \$1800/mo. includes in-floor heating throughout, tenants pay very low elec, bills, 1 dog negotiable, non-smoking, available now. Call Paula at CB Lodging, 970-349-7687. (12/28/43).

FULLY RENOVATED, HISTORIC BARN in town. Furnished 2BD, 1 1/2 bath, off street pk, fenced yard. 6-12 month lease beginning 1/10. \$2,500 plus some utilities. NS. 704-996-7570. (12/28/27).

FOR RENT

LET CB LODGING HELP YOU take care of your property. Whether it's a short-term or long-term rental property, or if you'd just like help with maintenance or housekeeping. Call us! Paula 970-349-7687. (12/28/32)

ON THE EAST RIVER: 152 Lower Allen Rd. 3BD/2 bath, in-floor heat, large deck, master jacuzzi, SS appliances, fireplace, HDTV, 2 car garage. Fully furnished. 1 yr. lease, no pets. \$2500/mo., 1st, last and deposit, 337-278-2034, (12/28/38),

HEY CB, NEED AN ANIMAL/HOUSE SITTER this winter? Long-time local with references available for short or long-term sitting! Please contact cpski42@gmail.com or 419-779-3566. (12/28/24).

CLUB OF CRESTED BUTTE: Furnished 2BD/2.5BA. Two levels, spacious, garage, 2 balconies with \$2,500/Month. Lease January 2019. Call 303-520-7660. (12/28/24).

COMMERCIAL RENTALS

OFFICE SPACE FOR RENT IN CB: Newly remodeled Elk Ave. location, great natural light, 450 Square feet, available January 1st, \$900 triple net. Call for more information 970-209-8723 or 970-209-3859. (12/28/30).

FOR SALE

SNOW TIRES & BMW FACTORY WHEELS: Four (4) factory original BMW 325i wheels with nearly new Hankook Winter Pike studded snow tires. Only two months' wear. Wheel size: 15x7. Bolt pattern 5x120mm. Tires 195/65/R15 91T.\$450. 970-904-0284. (12/28/pd/37).

FOR SALE

HOUSEHOLD ITEMS FOR SALE: Hamilton Beach Breakfast Sandwich Maker: Used only twice, works areat, very clean, \$20. Electronic Dartboard: Missing cord but battery operated, \$10 obo. Orthopedic Folding Wedge Pillow from Bed, Bath & Beyond. 10" tall x 12" wide, 16" folded, 31" extended; like new, very clean, \$35. Back Support Belt: McGuire-Nicholas, size small, like new, \$10. Call 275-8910. (12/28/pd/59).

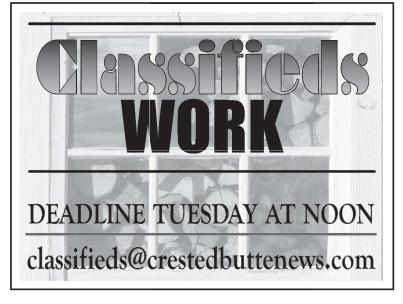
Disclaimer:

DUE TO THE LAYOUT OF OUR CLASSIFIEDS, SOME EMAILS MAY APPEAR WITH A HYPHEN.

JEWELRY FOR SALE: 65 ct natural Burmese ruby ring \$2960, 1.21ct. chocolate diamond ring in platinum \$6025,17.86 ct bright green tourmaline and diamond necklace \$9120, Hand engraved agate pendant in gold \$1950. Discounted wedding bands. Contact Brian Dale, Gemologist /Metalsmith, Ice Mountain Jewelry since 1973 at 970-404-5865. (1/4/47).

INFLATABLE TRAVEL PILLOW: Travel Smart by Conair. Removable, washable fleece cover with pocket. Used only once, royal blue. \$15. 970-275-8910. (12/28/pd/20).

THE MOUNTAIN EXPRESS requesting bids for 2 fleet trucks. 2005 Dodge Ram 2500, 2 door, Diesel, 190,000 miles, 4WD. 2006 Dodge Dakota, 4 door, 82,000 miles, 4WD. Vehicles come without any warranty. Please submit single sealed bids by Thursday, January 10, 2019 at 5:00 pm to: Chris Larsen, Transportation Director, PO Box 3482, Crested Butte, CO 81224 or hand deliver to 2 North 8th St. Bldg D. Please direct inquires to (970) 349-5473. (1/4/73).



AT YOUR SERVICE

If you are interested in placing an AD IN THE CRESTED BUTTE NEWS' "AT YOUR SERVICE" SECTION, PLEASE CALL

349-0500, EXT. 108

ARCHITECTS



ARCHITECTS



KCOWHERD@FRONTIER.NET

FINANCIAL SERVICES



FRAMES

THE RENOVATOR

FURNITURE

Quality Furniture Repair Paint stripping and in-shop custom wood finishing 725-B S. 9th St. | Gunnison, CO 970-641-1038 bilfreeland@gmail.com