

# Mega

Thank you for an amazing 14 years. You are deeply missed.

Love you always,  
Megan, John & Nora



## Western Colorado University sweeps UCCS Business Ethics Competition

Two student teams representing Western Colorado University earned first place in their categories at the University of Colorado–Colorado Springs (UCCS) Business Ethics Case Competition in Colorado Springs on October 25.

Undergraduates Ian Wilson, Audrey Coffey and Evan Leathers earned first place in the Four Year Track category, and graduate students Christian Bruno, Robby Brower and Kenny Middleton won in the Graduate category.

Both teams were supported by several members of the Western faculty, including Dr. Michael Vieregge and Dr. Jeffrey Dykes.

The UCCS Business Ethics



COURTESY PHOTO

Case Competition, sponsored by the Daniels Fund Ethics Initiative Collegiate Program, is a yearly competition that prompts students to apply business knowledge, critical thinking and principle-based ethical decision-making to real-world ethical situations.

Students research solutions to these situations and propose them to a panel of expert judges who are industry professionals from various corporations across the nation. Eighteen teams from 11 higher education institutions across the state attended the competition.

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## Did You Know?

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Call Our Crisis Line at **970.252.6220**  
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National Suicide Prevention Line: **1.800.273.8255**

A Public Service Announcement Brought To You By: The Health Coalition of the Gunnison Valley



# Legals

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

—LEGAL NOTICE—

**NOTICE OF PUBLIC HEARING FOR THE MT. CRESTED BUTTE WATER & SANITATION DISTRICT WATER TREATMENT PLANT EXPANSION PROJECT**  
JANUARY 14, 2019 ~ 5:00P.M.  
MT. CRESTED BUTTE WATER & SANITATION DISTRICT OFFICE,  
100 GOTHIC ROAD  
MT. CRESTED BUTTE, COLORADO 81225  
TOPIC: ENVIRONMENTAL ASSESSMENT, WATER TREATMENT PLANT EXPANSION PROJECT

A public hearing will be conducted for informing citizens and soliciting public input, written or oral, regarding the Environmental Assessment (EA) for the Mt. Crested Butte Water and Sanitation District Water Treatment Plant (WTP) Expansion Project. The District serves the Town of Mt. Crested Butte, Colorado with an existing WTP that was built in 1985 and has undergone only minor updates and repairs since construction. Installed equipment is approaching the end of its useful life and cannot reliably meet increasing water demands in the District. A Facility Assessment Report of the WTP, pump station, and pipeline was completed in 2017 followed by a Treatment Assessment Memorandum of the WTP in 2018. The Treatment Assessment Memorandum included an alternatives analysis for improving and expanding plant capacity utilizing the findings of the Facility Assessment Report. Based on

these evaluations, the District has elected to construct a new WTP, raw water pump station and pipeline. Included in the EA are details of the improvements, affected environmental impacts of the proposed project, and a summary of public participation and agencies contacted. Copies of the EA will be made available for public review prior to the Public Hearing at Mt. Crested Butte Water & Sanitation District Office, 100 Gothic Road, Mt. Crested Butte, Colorado 81225. The report will also be available for public review on the District's website [www.mcbwsd.com](http://www.mcbwsd.com). The point of contact for the Mt. Crested Butte Water and Sanitation District is Mike Fabbre, District Manager, (970) 349-7575. Dated 12/05/2019

Published in the *Crested Butte News*. Issues of December 6, 13, 20, 27, January 3 and 10, 2019. #120605

—COMBINED NOTICE - PUBLICATION—  
CRS §38-38-103 FORECLOSURE SALE NO. 2019-007

To Whom It May Concern: This Notice is given with regard to the following described Deed of Trust: On September 17, 2019, the undersigned Public Trustee caused the Notice of Election and Demand relating to the Deed of Trust described below to be recorded in the County of Gunnison records.

Original Grantor(s)  
Eric W Kiklevich AKA Eric Walter Kiklevich and Marva Crothers AKA Marva Lynn Crothers  
Original Beneficiary(ies)  
National City Mortgage a Division of National City Bank  
Current Holder of Evidence of Debt  
Nationstar Mortgage LLC d/b/a Mr. Cooper  
Date of Deed of Trust  
July 16, 2007  
County of Recording  
Gunnison  
Recording Date of Deed of Trust  
July 16, 2007  
Recording Information (Reception No. and/or Book/Page No.)  
577050  
Original Principal Amount  
\$196,200.00  
Outstanding Principal Balance  
\$175,207.58  
Pursuant to CRS §38-38-101(4)(i), you are hereby notified that the covenants of the deed of trust have been violated as follows: failure to pay principal and interest when due together with all other payments provided for in the evidence of debt secured by the deed of trust and other violations thereof.

**THE LIEN FORECLOSED MAY NOT BE A FIRST LIEN.**  
LOT 1, CLINE'S HOME SITES, EXCEPTING THEREFROM THAT PORTION OF THE ABOVE LOT CONVEYED TO CHERYL S. ROGERS IN QUIT CLAIM DEED RECORDED DECEMBER 5, 1988 IN BOOK 661 AT PAGE 137, COUNTY OF GUNNISON, STATE OF COLORADO.  
Also known by street and number as: 2788 Hwy 135, Gunnison, CO 81230.  
THE PROPERTY DESCRIBED HEREIN IS ALL OF THE PROPERTY CURRENTLY ENCUMBERED BY THE LIEN OF THE DEED OF TRUST.

**NOTICE OF SALE**

The current holder of the Evidence of Debt secured by the Deed of Trust, described herein, has filed Notice of Election and Demand for sale as provided by law and in said Deed of Trust.

THEREFORE, Notice is Hereby Given that I will at public auction, at 10:00 A.M. on Wednesday, 01/15/2020, at Treasurer's Office, 221 N. Wisconsin, Suite T, Gunnison, CO 81230, sell to the highest and best bidder for cash, the said real property and all interest of the said Grantor(s), Grantor(s)' heirs and assigns therein, for the purpose of paying the indebtedness provided in said Evidence of Debt secured by the Deed of Trust, plus attorneys' fees, the expenses of sale and other items allowed by law, and will issue to the purchaser a Certificate of Purchase, all as provided by law.

First Publication 11/29/2019  
Last Publication 12/27/2019

Name of Publication Crested Butte News

**IF THE SALE DATE IS CONTINUED TO A LATER DATE, THE DEADLINE TO FILE A NOTICE OF INTENT TO CURE BY THOSE PARTIES ENTITLED TO CURE MAY ALSO BE EXTENDED;**

DATE: 09/17/2019

Debbie Dunbar, Public Trustee in and for the County of Gunnison, State of Colorado

*/s/ Teresa Brown*

By: Teresa Brown, Deputy Public Trustee

The name, address, business telephone number and bar registration number of the attorney(s) representing the legal holder of the indebtedness is:

Holly Shilliday #24423  
Erin Croke #46557  
Steven Bellanti #48306  
McCarthy & Holthus, LLP 7700 E. Arapahoe Road, Suite 230, Centennial, CO 80112 (877) 369-6122  
Attorney File # CO-19-867953-LL  
The Attorney above is acting as a debt collector and is attempting to collect a debt. Any information provided may be used for that purpose.



Published in the *Crested Butte News*. Issues of November 29, December 6, 13, 20 and 27, 2019. #112904

**EARLY HOLIDAY DEADLINE:**

**MONDAY, 12/30 @ NOON (1/3 paper)**

# 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 November 2019, vouchers were approved and checks were ordered and drawn on the accounts as follows:

01	General Fund	251,931.12
02	Road & Bridge	37,495.26
03	Human Services	13,481.87
04	Public Health	3,287.59
08	Debt Service	476,581.25
10	Airport Operations	32,828.80
12	Sales Tax	152,111.36
34	Risk Management	10,326.44
41	Airport Construction	64,490.00
50	Sewer District	47,991.09
51	Water District	1,683.06
52	Solid Waste	39,957.72
70	Housing Authority	359.86
71	Senior Housing	4,355.16
80	Internal Service I	269,960.63
82	Internal Service II	3,468.62
90	Internal Service III	40,698.13
91	Local Marketing District	165,000.00
92	Transportation District	148,852.29
		1,764,860.25

\*\* MULTIPLE FUNDS

01	24/7 GYM - Hlth Clb Mem	80.00
01	5 B'S BBQ - Elctn Sup	279.84
01	A RIFKIN CO - Elctn Sup	73.67
03	ABBA EYE CARE - Oth Pr Svc	587.80
90	ACE - Ins/Bnds	337.75
52	ACZ LABS - Lab Svc	2,635.00
03	HMN SVC EXP	5,948.40
01	AFLAC - Suppl Pol	3,991.38
01	A J CATTLES - Stpnd	125.00
92	AIRPLANNERS - Oth Pr Svc	5,427.70
92	ALPN EXPRS - Pur Tran Svc	80,543.45
**	ALSCO - Lndry	425.25
**	ALTA FUELS - Ol/Grs	5,025.64
04	A WARE - Oth Pr Svc	200.00
12	AMERESCO - Oth Pr Svc	278.00
01	ANDA - Phrm Sup	190.68
03	ANTHRCT APT - Oth Pr Svc	680.00
80	APP IND TECH - Veh/Hv Eq Prt	683.14
01	ASPEN ENTPR - Jntrl Svc	1,875.00
03	AT&T - Phone	259.38
**	ATMOS EGY - Gas	6,116.66
10	AVILAAVIATN - Cntr Svc	2,000.00
**	B & B PRNTRS - Off Sup	588.00
01	B MUIRHEAD - Oth Pr Svc	1,000.00
01	BNFTWLT - Hlth Sav Acct	8,550.83
01	B MONTLARY - Jntrl Svc	3,725.77
03	B HOLENA - Cell	55.00
01	B GURK - Cell	35.00
80	BND BTRIES - Veh/Hv Eq Prt	1,307.50
**	B LUCERO - Cell	55.00
01	B WIGGINTON - Cell	35.00
03	B FURIMSKY - Cell	35.00
01	C ACRE - Cntr Svc	200.00
**	CAMFIL - Mnt Cntr	1,091.92
**	CAT FIN SVC - Lse Pmt	4,868.11
01	C PAGANO - Cell	75.00
01	CATTLEMEN'S - Cntr Svc	600.00
82	CEDAR NTRWRKS - Phone	840.00
01	CDD - Lab Svc	268.00
**	CNTRYLNK - Phone	3,259.84
**	CNTRYLNK BUS - Phone	26.59
10	C CADWELL - Cell	35.00
04	C LEONARD - Oth Pr Svc	200.00
01	C SELING - Cell	35.00
**	CHFA - Int Pmt	4,176.69
82	C LINDNER - Cell	35.00
71	C ERICKSON - Sec Dep	389.05
01	GUN PRKS & REC - Hlth Clb Mem	104.58
**	GUN-OTHER - Sls Tax	176,155.47
**	GUN-UTL - Utlts	16,667.64

01	C CURTIS - Trvl	57.48
01	C PIERCE - Op Sup	247.35
52	CLEAN HRBRS - Spcl Evt Exp	20,023.53
03	CM CARE MGMT - Oth Pr Svc	320.00
04	CDPHE - Op Sup	663.75
82	ASSN OF IT - Dues/Mem	330.00
01	C CHANDLER - Cntr Svc	100.00
01	CO ASES ASSN - Schls/Train	400.00
01	CBI - Prmt/Fees	195.50
01	CORESOURCE - Mnt Cntr	495.00
01	CO DPT OF HMN SVC - St Fees	630.00
01	CO FITNESS - Hlth Clb Mem	360.00
01	CO JUD DPT - St Fees	148.50
01	CMRCL SPCLSTS - Mnt Cntr	195.00
03	CFGV - Oth Pr Svc	200.00
**	CED - Bld Rep/Mnt	289.08
**	CORESOURC - Admin Fees	5,790.42
**	CB NEWS - Ads/Lgl Ntcs	8,742.64
**	CB TRUE VALUE - Shp Sup	24.37
34	CTSI INS - Sif-Fnd Dep	10,326.44
**	CMNS RKY MTN - Eq Rep/Mnt	2,552.28
01	CURRENT SLTNS - Mnt Cntr	75.00
80	C LUPTON - Cell	35.00
10	D FRY - Cell	45.00
01	D BAUMGARTEN - Cell	75.00
01	D BRENNAN - Oth Pr Svc	1,000.00
**	DLTA RIG & TLS - Oth Mats	4,446.55
01	D PLATA - Stpnd	125.00
01	DIST ADMIN MTRS - St Fees	680.00
02	D PERKINS - Cell	35.00
03	D SANDERSON - Trvl	49.28
**	DOVE GRAPHICS - Prmt/Pub	1,522.00
04	DR J TARR - Oth Pr Svc	100.00
02	DRUG TEST - Oth Pr Svc	60.00
80	EATN SLS & SVC - Bld Rep/Mnt	319.01
02	E CASEBOLT - Cell	45.00
82	ELVT FIBER - Int	201.57
03	E SIETZ - Trvl	1,212.26
01	E MIRZA - Cell	35.00
01	EMP SEC DPT - Grmsh	170.00
01	E DURANT - Trvl	45.64
80	FSTNL CO - Veh/Hv Eq Prt	334.92
52	FEDEX - Pstg	7.05
**	FERRELLGAS - Prpn	2,121.07
80	FLTPRIDE TRK - Veh/Hv Eq Prt	38.66
80	FLWR SUBRU - Veh/Hv Eq Prt	316.50
**	FULLMER'S - Bld Rep/Mnt	2,300.71
01	GALLS - Op Sup	2,093.92
**	GCR TRS & SVC - Eq Rep/Mnt	13,539.22
01	SINGER - Wrkfr Imp Fees	3,211.00
80	GUN ATO GLSS - Eq Rep/Mnt	50.00
01	GUN CNSRVTN - Cntr Svc	1,312.50
**	GUN CNSTRCT & SPTC - Eq Rnt	750.00
**	GUN CTRY PUBS - Ads/Lgl Ntcs	2,539.65
01	GUN SHOPPER - Ads/Lgl Ntcs	763.12
**	GCEA - Elctrc	1,311.21
01	GUN CTY EXTNSN - Dues/Mem	1,637.45
01	GUN HSTRCL SOC - Oth Pr Svc	500.00
03	GUN CTY SHRF - Oth Pr Svc	39.12
01	GUN FNRL SVC - Bld/Lnd Rnt	482.85
03	GUN HOSP - Oth Pr Svc	89.00
01	GV FAM PHYS - Cntr Svc	476.00
92	GV HLTH-SR CR - Cntr Svc	19,397.71
01	GV HOSP - Cntr Svc	1,800.00
01	GV SHIP - Pstg	125.29
91	GUN/CB TOURISM - Oth Pr Svc	165,000.00
80	HRTMN BROS - Shp Sup	64.54
03	HILLTP COM RESC - Oth Pr Svc	70.00
03	H HEDSTROM - Cell	55.00
**	HLV CRS EGY - Elctrc	133.28
80	HONNEN EQ - Veh/Hv Eq Prt	758.47
92	HUMORE.US - Cntr Svc	2,797.04
10	I CLARK - Cell	35.00
82	IMAGENET - Eq Rnt	1,175.25
01	IMPLAN - Sftwr	800.00
01	IMPRESO - Cln Sup	782.03
01	INTAB - Elctn Sup	197.13
01	INTGR VTNG SLTNS - Elctn Sup	12,994.94

90	IOA RE - Stp Loss	29,353.38
**	J.C. PROPANE - Prpn	501.55
51	J BARKER - Cell	39.62
01	J ALTMAN ACTN - Oth Pr Svc	450.00
04	J CHAVEZ - Cell	90.95
01	J WILLIS - Cntr Svc	300.00
01	J CATTLES - Cell	55.00
82	J FELIX - Cell	75.00
80	J ROBERTS MTR - Veh/Hv Eq Prt	905.29
01	J MUGGLESTONE - Cell	35.00
03	J REYNOLDS - Cell	75.00
02	J LUCERO - Cell	35.00
01	K MELLAND - Cntr Svc	1,515.00
01	K KOMMERFORD - Trvl	156.36
92	K FOGO, PC - Lgl Svc	233.33
04	K BEMIS - Ed/Prm	251.72
80	KOIS BROS EQ - Veh/Hv Eq Prt	23.22
10	L PERCIVAL - Cell	35.00
**	LDK NAPAATO - Shp Sup	261.73
03	L CHAMBERS - Cell	35.00
01	L MCLOUGHLIN - Cell	55.00
03	L RASCON - Cell	55.00
01	L VILLANUEVA - Oth Pr Svc	100.00
80	L PARTCH - Cell	45.00
03	LEXISNEXIS - Oth Pr Svc	390.00
03	M CHEEVER - Cell	55.00
01	MARIO'S - Mtgs/Mls	1,032.90
02	M CROSBY - Cell	45.00
03	M GOMEZ - Trvl	113.30
80	MSTR PETROL - Dsl	1,058.70
52	M DIAL - Cell	35.00
01	M BIRNIE - Trvl	1,809.75
01	M HOYT - Cell	75.00
04	M JONES - Oth Pr Svc	200.00
10	M-B COS - Eq Rep/Mnt	6,996.54
80	MCNDLS TRK CTR - Veh/Hv Eq Prt	12.28
52	MCRMK COMP CNSLT - Oth Pr Svc	682.50
04	MCKESSON - Op Sup	379.96
03	M BROWN - Cell	55.00
03	MECH ON DUTY - Oth Pr Svc	899.31
01	M OLIVER - Cell	45.00
01	M ROPER - Cell	48.00
01	MESA LABS - Lab Svc	195.66
80	MESA MECH - Bld Rep/Mnt	20,045.00
01	METCALF ARCH - Oth Pr Svc	5,817.00
80	MHC KENWORTH - Veh/Hv Eq Prt	940.63
82	M METCALF - Cell	35.00
01	MIDWST MNTL HLTH CTR - Cntr Svc	8,250.00
01	M SCHELL - Cell	45.00
01	MILE HIGH ARCADE - Op Sup	2,000.00
02	M GUERRIERI - Cell	35.00
01	MTRS HOSP - Atpsy	2,000.00
01	MTRS WTR FACT - Op Sup	42.00
**	MONTY'S ATO PRTS - Veh/Hv Eq Prt	4,402.63
10	J MOSLEY - Cell	35.00
92	MTN EXPRS - Cntr Svc	2,762.14
80	MUNRO SUP - Veh/Hv Eq Prt	2,522.62
80	NAT GAS VEH - Schls/Train	9,225.00
01	NESBITT & CO - Bld/Lnd Rnt	740.00
10	NEW DEAL DEICING - Rnwy	12,094.00
01	NMS LABS - Atpsy	723.00
41	O J WATSON - Cntr Rtnng Pay	64,490.00
01	OUTPUT SVC - Pstg	502.02
**	PARISH OIL - Dsl	9,732.18
01	PDC PHARM - Pris Med	317.64
**	PETTY CSH (FIN) - Veh	109.96
**	PETTY CASH (R&B) - Shp Sup	23.64
01	PINNACOL - Ins/Bnds	5.00
01	PRIORITY HTHCR - Phrm Sup	3,910.20
82	QUESTYMEUSA - Comp Eq	550.41
01	R & S NRTHEST - Phrm Sup	170.82
80	RECLA METALS - Stl/Irm	198.12
01	REFRESH COM - Cntrb	3,250.00
80	RSPND SYSTEMS - Shp Sup	179.80
10	R LAMPORT - Cell	75.00
01	R RULONG - Cntr Svc	300.00
80	ROARING FRK VLY - Fuel	648.84
02	R WATKINS JR - Acct Rec	270.00

01	R SUMMER - Cell	45.00
01	RKY MTN INFO NTRWRK - Dues/Mem	100.00
02	R BLACK - Cell	35.00
50	R KRAGER - Acct Rec	115.35
10	R WILLIS - Cell	35.00
01	S MORRILL - Cell	89.65
10	S SPITZMILLER - Cell	35.00
92	S TRUJEX - Dues/Mem	977.10
03	SEARS - Oth Pr Svc	454.99
03	S RASCON - Cell	55.00
01	S BRIGGS - Cntr Svc	300.00
70	SHRWN-WLLMS - Bld Cnstrct	42.56
**	SHRED-IT - Oth Pr Svc	310.10
02	SIGN GUYS & GAL - Sgn Mats	600.00
52	SMA - Engrnr	8,302.74
80	SPRDLY BRR FRD - Veh	191,707.00
**	STNDRD TR & SVC - Trs/Tbs	3,961.80
01	STAR MTN RNCH - Oth Pr Svc	1,000.00
03	STARKEY HRNG FDTN - Oth Pr Svc	250.00
01	ST OF CO-ACCT - Pstg	284.05
10	S WILLIAMS - Cell	35.00
90	STRAT HLTHPLN - O th Pr Svc	2,916.17
02	STRIPE-A-LOT - Pnt	2,828.48
80	SUN SPORTS - Eq	7,723.75
02	SUNCOR EGY - Asphlt/Rd	1,995.84
01	SYSCO FD SVC - Pris Mls	6,527.95
01	T & A ENTPR - Jntrl Svc	7,850.00
92	AFTRMRKT PRTS CO - Eq Rep/Mnt	3,297.55
90	LNCLN NATL LIFE - Ins/Bnd	2,609.79
01	PAPER CLIP - Op Sup	1,637.13
01	THE VAIL CORP - Cntrb	487.50
80	THERMOFLUIDS - Oth Pr Svc	140.00
01	T SZURGOT - Oth Pr Svc	242.00
50	TMBR LINE ELECT - Eq Rep/Mnt	1,253.40
10	TIME WARNER - Int	183.83
**	TMLS LNDSPCS - Grnd Rep/Mnt	359.00
03	TODAY REALTY - Oth Pr Svc	150.00
01	T DURAN - Cell	45.00
03	TOUCH OF CARE - Oth Pr Svc	79.17
12	TOWN OF CB - Sls Tax	53,859.55
12	TOWN OF MRBL - Sls Tax	2,081.84
12	TOWN OF MT. CB - Sls Tax	5,465.74
12	TOWN OF PTKN - Sls Tax	816.21
**	TRILLIUM - CNG Fuel	11,004.03
92	TRUJEX MGMT SVC - Mgmt Svc	12,016.66
01	TYLER TECH - Misc	2,560.00
01	USPS - Pstg	92.00
01	UMB BANK - Acct Pay	65,165.86
02	UNITED COS - Asph/Rd Oil	17,834.25
**	UNITED REPRO - Off Sup	284.63
80	VANCE BROS - Veh/Hv Eq Prt	2,024.12
01	V ROGALSKI - Stpnd	125.00
01	WLS FRG FIN LSNG - Lse Pmt	324.09
01	WLS FRG VNDR FIN - Lse Pmt	2,684.17
01	WEST LMBR SUP - Bld Rep/Mnt	35.28
01	WEST SLP CNCTN - Eq Rep/Mnt	548.05
92	WEX BANK - Dsl	3,672.52
01	WNSDR REFRIG - Eq Rep/Mnt	358.40
01	WUCU - SAR - Cntr Svc	205.99
02	XCEL EGY - Rstrcd Dep	8,154.00
08	ZIONS BANK - Prin Pmt	476,581.25
		1,764,860.25

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 November 2019, 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 also available at <http://www.gunnisoncounty.org/347/AccountsPayable>  
Published in the *Crested Butte News*. Issue of December 27, 2019. #122701

—NOTICE OF FINAL PAYMENT TO—  
SPALLONE CONSTRUCTION, INC.  
MT CRESTED BUTTE WATER & SANITATION DISTRICT  
100 GOTHIC ROAD HILLSIDE SEWER LINE REPLACEMENT PROJECT

NOTICE is hereby given that the Mt. Crested Butte Water and Sanitation District of Gunnison County, Colorado, will make final payment at the Administrative Office of the District (100 Gothic Road in the Town of Mt. Crested Butte, Colorado), on January 9, 2020, at the hour of 4:00 p.m. to Spallone Construction, Inc. of Gunnison, CO for all work done by said Contractor(s) on the 100 Gothic Road Sewer Line Replacement Project performed within Mt. Crested Butte Water and Sanitation District. Any person, co-partnership, association of persons, company or corporation that has furnished labor, materials, team hire, sustenance, provisions, provender, or other supplies used or con-

sumed by such contractors or their subcontractors, in or about the performance of the work contracted to be done or that supplies rental machinery, tools, or equipment to the extent used in the prosecution of the work, and whose claim therefore has not been paid by the contractors or their subcontractors, at any time up to and including the time of final settlement for the work contracted to be done, is required to file a verified statement of the amount due and unpaid, and on account of such claim, to the Mt. Crested Butte Water and Sanitation District, P.O. Box 5740, 100 Gothic Road, Mt. Crested Butte, CO 81225, on or before the date and time hereinabove shown. Failure on the part of any claimant to

file such verified statement of claim prior to such final settlement will release the Mt. Crested Butte Water and Sanitation District, its Board of Directors, officers, agents and employees, of and from any and all liability for such claim.  
**BY ORDER OF THE DISTRICT**  
By: /s/  
*Mike Fabbre*  
Mike Fabbre, District Manager  
Published in the *Crested Butte News*. Issues of December 20 and 27, 2019. #122009

# Classifieds

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

**FOR RENT**  
FOR RENT IN GUNNISON: Furnished or unfurnished; Lease to fit your needs; Exceptionally private and secluded location; No pets. Call for appointment to apply. 970-641-5174. (12/27/25).

**FOR RENT**  
CLIFFHANGER RENTAL: 2000 sq.ft., 3BD/2 bath, nestled on bluff overlooking East River on quiet cul-de-sac, furnished, fishing access. Available in February. No smoking. Txt 970-209-7058. (12/27/26).

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

**EARLY HOLIDAY DEADLINE:**  
Monday, 12/30 @ Noon (1/3 paper)