

# Legals

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—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 22nd day of September, 2015, vouchers were approved and checks ordered drawn on the accounts as follows:

01 General Fund	278,258.61	** Consol Elect Dist-Repair	62.68	01 J Messner-Stipend	1,610.00	80 Respond System-Shop Supp	69.95
02 Road & Bridge	203,253.09	** Ctr for Disease Det-Lab Svc	360.00	01 J Mugglestone-Cell Phone	35.00	80 Retreiver LLC-Equip Parts	360.00
03 Human Services	26,282.71	92 Cummins Rky Mtn-Eq Rpr	2,297.38	01 J Reinman-Cell Phone	45.00	02 Rky Mtn Alum Sign-Matts	126.00
04 Public Health	2,232.68	01 Current Solutions-Bldg Imp	2,867.00	03 J Reynolds-Cell Phone	75.00	80 Roaring Fork Vly Coop-Fuel	391.59
08 Debt Service	2,030.00	01 D Baumgarten-Cell Phone	75.00	01 Jennifer Kennedy-Op Supp	50.00	80 Roberts Ent-trash mvl	90.00
10 Airport Operations	21,312.29	03 D Delany-Cell Phone	45.00	01 Jim Thomas Const-Bldg Rpr	3,500.00	01 Roshambo-Op Supp	216.50
12 Sales Tax	254,594.08	02 D Ferchau-Off Supp reimb	73.78	80 John Roberts Mtr-Parts	669.28	80 Russ Elec-Equip Parts	310.00
34 Risk Management	1,900.00	01 D Followell-Retirement	244.14	01 JOM Pharm-Pharm supp	785.65	01 S Glazer- Stipend	75.00
41 Airport Construction	41,662.53	10 D Fry-Cell Phone	35.00	41 Jviation-Engineering	41,645.47	01 S Hindes-Travel	194.35
43 Capital Expenditures	4,625.96	01 D Guerrieri-Land use ref	210.00	80 K Biesemeyer-Cell phone	35.00	02 S McCormick-Cell Phone	35.00
50 Sewer District	12,120.55	01 D Mattox-Bldg permit refund	114.83	01 K Kommerford-Cell phone	76.05	01 S Morrill-Cell Phone	45.00
51 Water District	12,869.46	01 E Cullinan-Janitorial Svcs	450.00	01 Kaplan Kirsch-Legal Svcs	5,465.15	03 S Ranson-Cell Phone	45.00
52 Solid Waste	8,962.68	80 Darnell Hdwe-Bldg Maint	7.19	92 Kathleen Fogo-Legal Svcs	508.75	10 S Spitzmiller-Cell Phone	35.00
70 Housing Authority	210.58	03 Daves Process-Pr Svcs	40.00	01 KBUT-Dare Program	675.00	10 S Williams-Cell Phone	35.00
71 Senior Housing	3,846.68	51 David Neff Design-Eq Rpr	343.85	80 KD Const-Bldg Repair	750.00	80 Safety Clean-Equip rent	1,439.28
72 Palisade Assisted Living	3,040.65	04 Delta Health Dept-Contract	900.00	10 KD Flags-Op Supp	222.00	92 Scott Truex-Travel	344.34
80 Internal Service I	54,280.16	** Delta Montrose Elect-Util	478.51	01 Keyway Concrete-Grmds Rpr	1,825.56	01 Senter Goldfarb-Legal Svcs	7,097.53
82 Internal Service II	17,365.16	03 Discover Goodwill-Pr Svcs	335.00	01 Kirsten Daily-Grounds Mtce	966.00	** Sherwin Williams-Mtce	2,859.18
90 Internal Service III	51,030.91	01 Dist Admin Montrose-Fees	286.00	52 KRW Consulting-Pr Svcs	1,034.00	03 Shred it- Pr Svcs	80.00
91 Local Marketing District	75,000.00	03 DNA Diag-Pr Svcs	64.00	80 Kwiki Tire-Equip Repair	25.00	43 Sign Guys-Bldg Imp	30.00
92 Transportation District	30,618.61	** Dove Graphics-Off Supp	2,000.41	01 L Lull-Stipend	75.00	01 Six Points-Contract Svcs	3,000.00
93 Public Trustee	323.89	04 Dr John Tarr-Pr Svcs	100.00	82 L Newman-Cell phone	45.00	01 Smith Med - Pharm Supp	2,922.56
Total	\$1,105,821.28	01 Dr Marie Matthews-Pr Svcs	100.00	01 L Parachini-Stipend	75.00	03 Standard Tire-Pr Svcs	237.02
** MULTIPLE FUNDS		02 Drug Testing - Pr Svcs	105.00	80 L Partch-Cell Phone	45.00	01 Staples - Off Supp	62.44
01 3rd Mill Class-Pr Svcs	60.00	80 Duckworks-Equip Parts	331.04	10 L Percival-Cell Phone	35.00	01 State of CO-DPA-Postage	605.28
01 A Hartzel-Op Supp	50.00	01 E Balch-Stipend	75.00	03 L Rascon-Cell Phone	45.00	82 Steven Whittekiend-Travel	1,163.80
01 A Sharkey-Cell Phone	50.00	02 E Casebolt-Cell Phone	45.00	01 Lana Leonard-Sch Trng	400.00	** Superior Alarm-Mtce Cont	306.00
01 Abba Eye-Pr Svcs	250.00	52 E Foster - Cell Phone	35.00	80 Laudick Napa Auto-Parts	329.05	01 Support Pmt Clg-Garnish	440.00
01 ABC Motel-Pr Svcs	455.00	01 E Ryan-Cell Phone	35.00	43 Legacy Elec-Bldg Imp	880.00	10 Swire Coca Cola-Vend Supp	1,789.68
90 ACE-USA - Ins	220.10	01 Emp Sec Dept-Garnishees	170.00	01 Lexis Nexis-Sftwr Subscr	10.50	01 Sysco Fd Svc-Pris Meals	4,791.66
01 AFLAC Grp Ins-Supp Pol	4,205.01	03 Energy Outreach-Pr Svcs	1,200.00	90 Lincoln Natl Life-Ins	2,442.27	01 T Duran-Cell Phone	55.00
92 Airplanners-Pr Svcs	4,000.00	01 Fam Supp Reg-Garnishees	1,378.00	03 LoanCare-Pr Svcs	560.75	** T&A Enterprises-Janitor Svc	6,715.00
01 Alpengardner-Grmds repair	549.48	02 Farnsworth Const-Gravel	2,269.80	01 M Birnie-Cell Phone	75.00	** TDS Telecom-Telephone	89.43
80 Alpha Mech-Bldg repair	145.89	80 Fastenal-Parts	799.51	03 M Cheever-Cell Phone	45.00	80 Team Lab Chem-Shop Supp	382.00
80 Also - Laundry	357.55	** Firebrand-Mtg Meals	870.80	02 M Crosby-Cell Phone	45.00	01 Teresa Pleak-Op Supp	50.00
80 Alta Fuels - Oil & Grease	200.70	80 Force America-Parts	517.87	52 M Dial-Cell Phone	35.00	01 The Daily Sentinel-Adv	156.25
** Amer Pub Works-Dues	600.00	** Fullmers Hdwe-Grmds Mtce	2,032.18	01 M Dougherty-Cell Phone	45.00	10 Time Warner Cable-Internet	129.99
12 Ameresco - Pr Svcs	241.00	01 G Stuhr-Travel	7,500.00	01 M Elias-Cell Phone	35.00	80 Tomichi Tire - Tires	1,879.08
03 Amerigas-Pr Svcs	444.60	03 G Wilks-Cell Phone	45.00	01 M Roper-Cell phone/cleaning	109.24	** Town of CB-Sales Tax	93,063.43
01 Amsterdham Print-Off Supp	153.17	01 Galls-Op Supp	1,721.08	01 Marianne Morton-Op Supp	50.00	12 Town of Marble - Sales Tax	1,560.74
** APWA Chapter-Trng	750.00	** GCR Tires-Tires	8,353.64	80 Master Petroleum-Fuel	1,311.34	** Town of Mt CB-Sales Tax	44,899.48
01 Aspen Ent-Janitorial Svcs	2,700.00	80 GJ Peterbilt-Parts	124.90	10 M-B Co-Equip Repair	3,250.00	12 Town of Pitkin-Sales Tax	1,301.69
03 AT&T Mobility-Telephone	250.20	50 GJ Pipe-Repair/Maint	1,221.40	92 Mead & Hunt-Contract Svcs	5,115.76	01 Treasured Teeth-Pr Svcs	403.00
** Atmos Energy-Util Gas	1,830.43	02 GMCO-Dust retardant	182,628.88	80 MHC Kenworth-Parts	211.17	01 Trudy Ferraro-Op Supp	50.00
82 Audio Video-Computer	269.00	** Golden Eagle-Trash	938.50	02 Michael Collins-Pr Svc	1,072.50	92 Truex Mgt-Mgt Svcs	6,300.00
03 B Holena-Cell Phone	45.00	01 Govt Finance Assn-Dues	190.00	01 Mid Amer Chem-Clean Supp	158.21	01 UMB Bank-Misc Stmt	21,540.66
** B Lucero-Cell Phone	45.00	** Greatamerica Fin Svc-Rent	1,173.00	80 Mitchell Miller-Sftwr subscr	5,528.00	51 UNCC - Subscriptions	31.46
** B&B-Off Supp	788.00	01 Gunn Vly Hosp-Pris Med	15.00	04 Mont Hlth/Human-Pr Svcs	700.00	** United Co - Gravel	10,075.68
01 Bank of West-Off Supp	54.00	80 Gunn Auto Glass-Eq Repair	50.00	01 Montrose Wtr Factory-Meals	165.50	** United Reprographic-Supp	1,062.69
90 Berkley Life-Stop Loss	39,698.32	** Gunn Const-Eq Rent	600.00	** Monty's Auto-Parts	3,726.65	01 US Post Office-Postage	1,124.82
** Blue Mesa Lbr-Bldg Imp	91.35	01 Gunn Consv Dist-Contract	500.00	01 Mtn Clean-Janitorial Svcs	2,615.17	80 US Tractor-Equip Parts	179.38
01 Bob Barker Co-Op Supp	605.59	** Gunn Country Pub-Advert	945.80	01 Mtn State Empl-Training	199.00	** USA Blue Bk-Tools/Equip rpr	283.68
80 Bobcat-Eq rental	403.85	** Gunn County Elect-Util	1,387.30	71 Mtn Vly Apt-Replace reserve	525.00	01 USC Inc-Contract help	910.80
82 Boss - Eq Rent	3,170.61	01 Gunn County Ext-Books	657.49	01 Mtn Vly Dist-Pris Meals	360.00	** USDA Rural Devt-Pr Svcs	11,057.75
10 C Cadwell-Cell Phone	35.00	01 Gunn County Lib-Contrib	200.00	80 Muncipl Contr Equip-Parts	133.95	80 Vance Bros-Equip Parts	556.88
01 C Mitchell-Op Supp/Contrib	150.00	** Gunn Ctry Shopper-Adv	310.00	80 Munro Supply-Parts	238.32	** Verizon-Cell phone/internet	231.39
04 C Worrall-Cell Phone	35.00	03 Gunn Cty Sheriff-Pr Svc	10.00	01 MW Mntl Health-Pr Svcs	2,850.00	80 VIP Trash-Trash Removal	30.00
01 CAST-Meeting meal	50.00	01 Gunn Food Pty-Contrib	300.00	03 Neal Christensen-Training	190.00	01 W Elk Hockey-Op Supp	340.00
52 Caterpillar Fin-Lease	4,201.34	01 Gunn Glass-Grds Repair	398.56	52 Nesbitt & Co-Rent	680.00	01 W Elk Mtn Rescue-Contract	369.42
01 CB Bartend-Contract svcs	625.00	03 Gunn Real Est-Pr Svcs	432.50	10 New Deal Deicing-Op Supp	7,592.00	** W Lbr Supp-Bldg imp	246.55
** CB News-Advertising	1,545.42	** Gunn Shipping-Postage	56.18	** NGS Coresource-stop loss	8,804.14	** W Slope Connect-Parts	296.27
01 CB Rotary-Dues	150.00	92 Gunn Tire-Fuel	5,701.98	01 NMS lab-Autopsy	538.00	** W Slope Fire/Safe-Bldg Rpr	2,888.66
03 CB Snowsports-Rent	380.00	01 Gunn Vly Anml Wlfr-Cont	500.00	01 Office of Dist Attny-Lgl Svcs	75,711.75	80 Wagner Equip-parts	5,351.55
** CB True Value-Oth matts	47.25	** Gunn Vly Fam Phys-Pr Svcs	555.00	01 Office Resource Eff-Contract	3,000.00	** Walmart - Op Supp	14.96
01 CBMR-Mtg Meals	1,954.10	01 Gunn Vly Health Sr-Pr Svcs	3,018.38	43 Open your eyes-Furn & fix	2,450.00	02 Walt Cranor-Oth Matts	33.54
** Centurylink Bus Svc-LD	25.44	02 Gunn Vly Health Sr-Pr Svcs	300.00	80 Opp Shop-Shop Supp	55.00	** Wells Fargo-Pr & Int	3,653.08
** Centurylink-Telephone	980.84	01 Gunn Vly Mentor-Rent	60.00	80 O'Reilly-Equip Parts	8.31	01 West Pmt Ctr-Law library	459.72
** CHFA-Mtg Pmts	3,532.26	01 Gunn Wtrshd Sch-Contrib	1,000.00	01 ORSCH-Op Supp	450.00	80 Wood Pr Signs-Bldg repair	285.00
** City of Gunn Oth-Sales Tax	157,638.86	91 Gunn/CB Tourism-Pr Svcs	75,000.00	80 Oshkosh Corp Airprt-Parts	174.13	** Wright Express-Fuel	19,646.29
** City of Gunn Utilities	13,027.44	** H&H Tow-Ins claim	2,400.00	80 Paonia Supply-Shop Supp	3.74	01 Write On-Adv	150.00
01 City of GunnParks-HC Mbr	237.08	51 Hach Co-Lab Supply	342.48	** Paper Clip-Off Supp	5,324.17	01 WSCU Mtn Rescue-Contr	436.15
01 CO Assess Assn-Training	110.00	80 Hartman Bros-Shop Supp	54.56	** Parish Oil-Fuel	4,940.99	80 Wylaco Supply-Equip Parts	3,575.02
01 CO Bureau of Inv-Fees	249.00	43 Hearne Excav-Bldg Imp	1,200.00	01 PDC Pharmacy-Pris Med	255.40	08 Zions Bank-Bank Fees	2,030.00
01 CO Coroner Assn-Reg	800.00	02 Henning Elec-Pr Svcs	271.77	01 Peak Fitness-HC Mbrship	80.00	Total	\$1,105,821.28
01 CO Dept of HS-State Fees	240.00	03 Hewlett Packard-Eq	811.45	01 Petty Cash Finance-Meals	75.49		
01 CO Dept of Labor-Fee	390.00	01 High Alt Rec-Pr Svcs	3,300.00	01 PFC Products-Off Supp	173.21		
04 CO Dept of PH-Op supp	309.50	03 Hilltop Resource-Pr Svcs	7,305.73	01 Planet Footprint-Sftwr Subs	4,140.00		
01 CO DOR-Garnishees	385.00	** Holy Cross Energy-Util	98.53	80 Power Equip Co-Parts	72.91		
01 CO Fitness-Health Club Mbr	297.50	80 Honnen-Equip Parts	676.01	02 Pro Com-Pr Svcs	123.00		
01 CO Jail Assn-Dues	140.00	03 Human Svcs	7,295.43	01 Pro Construct-Bldg Imp	3,364.26		
01 CO Judicial Dept-State Fees	17.00	10 Impresco-Cleaning Supp	406.49	01 Proforma-Op supp	537.59		
01 Cochran Fish & Wildlife-Svc	7,000.00	01 Intermtn Lock Sec-Bldg rpr	24.62	01 Project Hope-Contract Svcs	2,500.00		
01 Cohn Consult-Contract Svc	770.00	03 Istonish-Furn/Contract	2,520.24	01 R Forrest-Cell Phone	75.00		
		51 J Barker-Cell Phone	65.00	10 R Lamport-Cell Phone	75.00		
		01 J Cattles-Cell Phone	75.00	01 R Summer-Cell Phone	45.00		
		82 J Felix-Travel	11,000.00	10 R Willis-Cell Phone	35.00		
		01 J Gardner-Cell Phone Final	35.00	01 Rachel Cattles-Op Supp	50.00		
		02 J Kint-Cell Phone	35.00	** Rainmaker-Mtce Contract	2,300.00		
		02 J Lucero-Cell Phone	35.00	** Recla Mtis-Culverts/bldg rpr	1,970.60		
		10 J Malensek-Cell Phone	35.00	03 Redwood Tox Lab-Pr Svcs	149.90		

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 22nd day of September, 2015, 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 County Times*. They are available as well at <http://www.gunnisoncounty.org/347/AccountsPayable>

Published in the *Crested Butte News*. Issue of November 27, 2015. #112702

—REGULAR TOWN COUNCIL MEETING—  
DECEMBER 1, 2015 ~ 6:00 P.M.  
COUNCIL CHAMBERS  
MT. CRESTED BUTTE, COLORADO

- Call To Order
- Administration Of Oath Of Office
- To Newly Appointed Council Member Nicholas Kempin
- Roll Call
- Approval Of The November 17, 2015 Regular Town Council Meeting Minutes
- Reports
- Annual Mountain Express Report
- Correspondence
- UNFINISHED BUSINESS –**
- Discussion and Possible Consideration of Ordinance No. 6, Series 2015 - An Ordinance Of The Town Council Of The Town Of Mt. Crested Butte, Colorado, Approving The Cable System Franchise Agreement Between The Town Of Mt. Crested Butte, Colorado And Time Warner Cable Pacific West LLC. – Second Reading
- Discussion And Possible Consideration of a donation to the Crested Butte Nordic Council to purchase a Snow Cat – Keith

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- Bauer
- NEW BUSINESS –**
- Discussion and Possible Consideration Of Resolution No. 15, Series 2015 - A Resolution Of The Town Council Of The Town Of Mt. Crested Butte, Colorado, Rescinding Resolution No. 4, Series 2004, Establishing Customer Service Standards For Cable Operators.
- Discussion and Possible Consideration of Resolution 16, Series

- 2015-A Resolution Of The Town Council Of The Town Of Mt. Crested Butte, Colorado, Adopting The Mill Levy For The Fiscal Year 2016, Beginning The First Day Of January, 2016 and Ending The Last Day Of December, 2016.
- 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.
- ADJOURN**
- 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 November 27, 2015. #112709

# Legals

**—TOWN OF CRESTED BUTTE, COLORADO, SPECIAL TOWN COUNCIL MEETING—  
MONDAY, NOVEMBER 30, 2015 FROM 6:00 P.M. TO 6:30 P.M.**

PUBLIC NOTICE IS HEREBY GIVEN THAT THE TOWN COUNCIL OF THE TOWN OF CRESTED BUTTE, COLORADO WILL HOLD A SPECIAL MEETING IN THE TOWN COUNCIL CHAMBERS LOCATED IN CRESTED BUTTE TOWN HALL, 507 MAROON AVENUE, CRESTED BUTTE, COLORADO.

- I. CALL TO ORDER
- II. SPECIAL MEETING – 6:00PM TO 6:30PM
  - a. Town Council Discussion and Possible Action Regarding Memorandum of Understanding between Region 10 League for Economic Assistance and Planning, Inc.

- and the Town of Crested Butte, Colorado .
- b. Resolution No. 38, Series 2015 – Resolutions of the Crested Butte Town Council Authorizing the Town of Crested Butte to Apply for a State of Colorado, Department of Local Affairs Energy and Mineral Impact Program Grant for the Funding for Design of the Town's Wastewater Treatment Plant Improvements.
- III. ADJOURNMENT

Published in the *Crested Butte News*. Issue of November 27, 2015. #112706

**—NOTICE OF A PUBLIC HEARING—  
CONCERNING A LAND USE CHANGE APPLICATION FOR SLATE RIVER HOLDINGS, LLC FOR AN 8,000 SQUARE FOOT COMMERCIAL BUILDING**

**HEARING DATE, TIME AND LOCATION:** The Gunnison County Planning Commission on **December 18, 2015 at 9:00 a.m.** in the Planning Commission Meeting Room, 2<sup>nd</sup> Floor, Blackstock Government Center, 221 N. Wisconsin St. Gunnison, Colorado, to hear public comment concerning a land use change permit application for a commercial building.  
**APPLICANT:** The applicant is Slate River Holdings, LLC represented by Scott Hargrove.  
**PARCEL LOCATION:** The parcel on which the land use change is proposed is located south of the Town of Crested Butte. The parcel is legally described as Lot 16, Riverland Industrial Park, Filing 2, 469 Riverland

Drive.  
**PROPOSAL:** The applicant is requesting construction of an 8,000 square foot commercial building in Riverland Industrial Park. The building will consist of one 500 square foot shop bay for a property management business and 58 individual storage spaces for rent in various sizes.  
**PUBLIC PARTICIPATION:** The public is invited to submit verbal or written comments at the hearing, or to submit written comments by email: [planning@gunnisoncounty.org](mailto: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 Department (970) 641-0360.  
**ADA ACCOMMODATIONS:** Anyone needing special accommodations as determined by the *American Disabilities Act* may contact the Planning Department prior to the day of the hearing.  
/s/ Cathie Pagano  
Senior Planner

Published in the *Crested Butte News*. Issue of November 27, 2015. #112705

**—MEETING NOTICE—**

The Board of Directors of the Upper Gunnison River Water Conservancy District will conduct its regular monthly board meeting on Thursday, December 10, 2015 beginning at 5:30 p.m. The meeting is being held at the District offices, 210 West Spencer, Suite B, Gunnison, and is open to the public. An agenda will be posted prior to the meeting.

Published in the *Crested Butte News*. Issue of November 27, 2015. #112704

**—LEGAL—**

**APPLICATION FOR LIQUOR LICENSE TRANSFER  
TOWN OF CRESTED BUTTE, COLORADO**

PURSUANT TO THE LAWS OF THE STATE OF COLORADO, Elevated Spirits LLC DBA The Dogwood has requested the licensing authority of the Town of Crested Butte, Colorado, to transfer a Tavern Liquor License, to sell malt, vinous, and spirituous beverages for consumption on the premises only as provided by law at 309 3rd Street, Crested Butte, Colorado. The principal officers of Elevated Spirits LLC are Sarah Jane Lubeley and Andrew Henry. Public hearing on this application will be held before the Town Council of

the Town of Crested Butte, at Town Hall, 507 Maroon Ave, Crested Butte, Colorado on Monday, December 7, 2015 at 7PM.

At said time and place, any interested persons may appear to be heard for or against the transfer of said license. Date of Application: 8-21-2015 TOWN OF CRESTED BUTTE, COLORADO  
/s/ Lynelle Stanford, Town Clerk

Published in the *Crested Butte News*. Issue of November 27, 2015. #112705

**—REQUEST FOR BIDS—**

The Mountain Express requesting bids for 2 transit buses: Wildflower Bus #35, 1998 BlueBird, 39 passenger, 132,000 miles. The Town Bus #38, 2000 Thomas, 26 passenger, 144,000 miles. Both sold AS IS without warranty. Please submit a sealed bid per bus, combined bids not accepted. Submit to Chris Larsen, Transportation Director, PO Box 3482, Crested Butte, CO 81224 or hand deliver to 803 Butte Avenue. Bid deadline is Friday, December 18, 2015 at 4:00 pm Please direct inquires to (970) 349-5616.

Published in the *Crested Butte News*. Issues of November 27, December 4, 11 and 18, 2015. #112707

**—GUNNISON COUNTY BOARD OF COUNTY COMMISSIONERS MEETINGS—**

The Board of County Commissioners meets on the 1st and 3rd Tuesday of each month for Regular Meetings and on the 2nd and 4th Tuesday of each month for Work Sessions. Special Meetings and Public Hearings may be scheduled at any time. Meetings are held in the County Courthouse at 200 E. Virginia, Gunnison, CO 81230. Agendas are posted at the Courthouse and at [www.gunnisoncounty.org/meetings](http://www.gunnisoncounty.org/meetings). Items may be added up to 24 hours in advance of a meeting, and deletions may occur at any time. For more information or for special accommodations per ADA requirements, contact County Administration at (970) 641-0248.

Published in the *Crested Butte News*. Issue of November 27, 2015. #112701

**—GUNNISON COUNTY BOARD OF COMMISSIONERS—  
PUBLIC HEARING NOTICE  
THURSDAY, DECEMBER 3, 2015  
BOARD OF COUNTY COMMISSIONERS' MEETING ROOM AT THE GUNNISON COUNTY COURTHOUSE  
200 E. VIRGINIA AVENUE, GUNNISON, CO 81230**

**7:30 pm** • Public Hearing; Proposed 2016 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, 2015.  
**NOTE:** This agenda is subject to change, including the addition of items up to 24 hours in advance or the deletion of

items at any time. All times are approximate. The County Manager and Deputy County Manager's reports may include administrative items not listed. Regular Meetings, Public Hearings, and Special Meetings are recorded and **ACTION MAY BE TAKEN ON ANY ITEM.** Work Sessions are not recorded and formal action cannot be taken. For further information, contact the County Administration office at 641-0248. If special accommodations are necessary per ADA, contact 641-0248 or TTY 641-3061 prior to the meeting.

Published in the *Crested Butte News*. Issue of November 27, 2015. #112708

# Classifieds

[classifieds@crestedbuttenews.com](mailto:classifieds@crestedbuttenews.com) • phone: (970)349.0500 • fax: (970)349.9876 • [www.crestedbuttenews.com](http://www.crestedbuttenews.com)

**FOR RENT**

**FOR RENT:** 4BD/3BA home in CBS, huge garage, fence line, lease negotiable. House 4 sale. 349-5303. (11/27/17).

**CONDO IN TOWN 1BD/1BA:** Perfect for 1 person or couple. Available now til May 1. No pets/NS. \$850/mo., 1st, last, security. Quiet, small complex. Party animals need not apply. Call for app. 970-275-0346. (11/27/36).

**FOR RENT**

**FOR RENT:** Ski Lockers in the Axtel Locker Room! Ski in /Ski out storage. Sizes and prices vary, and they go fast. Call Nikki 970-349-2773. (11/27/25).

**FOR RENT:** Fully furnished nice two bedroom/two bath Timberline condo. \$1050/month with a year lease. No pets. Call Paula at CB Lodging 970-349-7687. (11/27/25).

**FOR RENT**

**GUNNISON:** Large end unit 3BD/2.5 bath townhome, 1 car garage plus 2 car outside, built in 2008, excellent condition with all appliances including new washer/dryer. Energy efficient in-floor heating. Hardwood flooring. \$1365 monthly. 1140 W New York, Unit E. Call owner at 361-550-0919 or Nesbitt and Company 970-641-2235. (12/4/50).

**FOR RENT**

**ROOM FOR RENT CB SOUTH** to share 2BD/1BA. \$700/mo. Available November 15. Please call 349-2041. (11/27/17).

**2 BDRM/2.5 BATH** with garage with remote, beautiful views, Furnished, Includes water, cable TV and snowplowing, WD/NP/NS. \$1650/month. 303-520-7660. (11/27/23).

**FOR RENT**

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