



IGNACIO TOWN BOARD MEETING AGENDA
Monday, January 13, 2025 – 6:00 PM
Abel F. Atencio Community Room, 570 Goddard Avenue
or via Remote Public Meeting

Zoom login info: <https://us06web.zoom.us/j/82907103337>

Attendees wishing to participate by phone shall call: [346-248-7799](tel:346-248-7799) and key in Webinar ID Number: [829 0710 3337](https://us06web.zoom.us/j/82907103337)

- I. CALL REGULAR MEETING TO ORDER:** Pledge of Allegiance
- II. ROLL CALL**
- III. APPROVAL OF AGENDA – Action Item**
- IV. PUBLIC COMMENTS**
- V. CONSENT AGENDA – Action Item**
 - A. Regular Town Board Meeting Minutes from December 9, 2024
 - B. December 2024 Accounting Reports
 - C. Pinon Liquors Liquor License Renewal Application
- VI. STAFF REPORTS**
 - A. Police Department
 - B. Public Works
 - C. Clerk / Treasurer
 - D. Town Manager
 - E. Attorney
- VII. UNFINISHED BUSINESS**
 - A. Rock Creek Housing Update
- VIII. NEW BUSINESS**
 - A. Resolution 01-2025 – Posting locations and calendar for 2025 meetings – Action Item
 - B. Utility Rates for 2025 – Public Hearing and Action Item
 - C. Town RFP Property Discussion – Action Item
- IX. TRUSTEE REPORTS**
- X. MISCELLANEOUS**
- XI. ADJOURNMENT**

TOWN OF IGNACIO
Check Register for Checking
For the Accounting Period: 12/24

Claim Checks

Check #	Type	Vendor #/Name	Check Amount	Date Issued	Period Redeemed	Claim #	Claim Amount
-97463 *	E	385 LPEA	2116.05	12/02/24	12/24	CL 18043	2116.05
-97462	E	737 PITNEY BOWES INC	199.97	12/02/24	12/24	CL 18050	199.97
-97461	E	737 PITNEY BOWES INC	547.71	12/16/24	12/24	CL 18070	547.71
-97460	E	1187 Cardmember Service (TBK Bank)	389.18	12/16/24	12/24	CL 18076	389.18
-97459	E	1187 Cardmember Service (TBK Bank)	192.22	12/16/24	12/24	CL 18077	192.22
-97458	E	1187 Cardmember Service (TBK Bank)	522.44	12/16/24	12/24	CL 18078	522.44
-97457	E	1187 Cardmember Service (TBK Bank)	132.20	12/16/24	12/24	CL 18079	132.20
-97456	E	1187 Cardmember Service (TBK Bank)	78.60	12/16/24	12/24	CL 18080	78.60
-97455	E	1187 Cardmember Service (TBK Bank)	249.25	12/16/24	12/24	CL 18081	249.25
-97454	E	1187 Cardmember Service (TBK Bank)	66.82	12/16/24	12/24	CL 18082	66.82
-97453	E	1187 Cardmember Service (TBK Bank)	1388.10	12/16/24	12/24	CL 18083	1388.10
-97452	E	1187 Cardmember Service (TBK Bank)	120.00	12/16/24	12/24	CL 18084	120.00
-97451	E	1187 Cardmember Service (TBK Bank)	1414.73	12/16/24	12/24	CL 18085	1414.73
-97450	E	1187 Cardmember Service (TBK Bank)	360.10	12/16/24	12/24	CL 18086	360.10
-97449	E	1187 Cardmember Service (TBK Bank)	271.01	12/16/24	12/24	CL 18087	271.01
-97448	E	1187 Cardmember Service (TBK Bank)	5039.60	12/16/24	12/24	CL 18088	5039.60
-97447	E	1187 Cardmember Service (TBK Bank)	1245.72	12/16/24	12/24	CL 18089	1245.72
-97446	E	1187 Cardmember Service (TBK Bank)	132.94	12/16/24	12/24	CL 18090	132.94
-97445	E	1187 Cardmember Service (TBK Bank)	445.03	12/16/24	12/24	CL 18091	445.03
-97444	E	143 STATE OF COLORADO-SALES TAX	1552.32	12/16/24	12/24	CL 18092	1552.32
-97443	E	845 HOME DEPOT CREDIT SERVICES	100.54	12/16/24	12/24	CL 18099	100.54
-97442	E	737 PITNEY BOWES INC	302.64	12/31/24	12/24	CL 18126	302.64
-97441	E	385 LPEA	2221.01	12/31/24	-----	CL 18128	2221.01
7740 *	S	220 BALLANTINE COMMUNICATIONS INC	32.18	12/02/24	12/24	CL 18046	32.18

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7741	S	79 BlueLine Reprographics LLC	106.06	12/02/24	12/24	CL 18023	106.06
7742	S	99 C & J GRAVEL PRODUCTS INC	849.11	12/02/24	12/24	CL 18039	849.11
7743	S	802 CAL STEEL & Sheet Metal	20.49	12/02/24	12/24	CL 18053	20.49
7744	S	1272 Canyon Construction Company	218573.51	12/02/24	12/24	CL 18035	218573.51
7745	S	791 COLORADO RURAL WATER ASSOC	320.00	12/02/24	12/24	CL 18024	320.00
7746	S	1131 CROSSFIRE AGGREGATE SERVICES LLC	223.00	12/02/24		CL 17471	223.00
7747	S	1275 ELHI Community Center	4033.87	12/02/24	12/24	CL 18038	4033.87
7748	S	257 FOUR CORNERS WELDING & GAS SUPPLY	476.74	12/02/24	12/24	CL 18025	476.74
7749	S	259 FOUR STATES TIRE & SERVICE INC	802.20	12/02/24	12/24	CL 18027	802.20
7750	S	263 GALLS, LLC.	689.63	12/02/24	12/24	CL 18032	689.63
7751	S	279 GREEN ANALYTICAL LABORATORIES	289.00	12/02/24	12/24	CL 18029	289.00
7752	S	1130 IMAGENET CONSULTING LLC	892.75	12/02/24	12/24	CL 18033	892.75
7753	S	999999 JASON RAYSINGER	175.59	12/02/24	12/24	CL 18037	175.59
7754	S	894 KRISTIN ROEHRS	1350.00	12/02/24		CL 18034	1350.00
7755	S	1046 LAW OFFICE OF DAVID LIBERMAN	143.50	12/02/24	12/24	CL 18036	143.50
7756	S	394 LEWIS TRUE VALUE MERCANTILE	127.05	12/02/24	12/24	CL 18045	127.05
7757	S	1320 LYNX TEMP FENCE	1900.00	12/02/24	12/24	CL 18055	1900.00
7758	S	1173 Metron-Farnier, LLC	19877.09	12/02/24	12/24	CL 18028 CL 18042	7951.37 11925.72
7759	S	1321 MUD SLINGERS, LLC	85637.50	12/02/24	12/24	CL 18057	85637.50
7760	S	1305 PIPELINE TESTING CONSORTIUM, INC	85.00	12/02/24	12/24	CL 18047	85.00
7761	S	1310 QUALITY IRRIGATION SOLUTIONS	3788.47	12/02/24	12/24	CL 18051	3788.47
7762	S	990 REAL TIME NETWORKS	49.00	12/02/24	12/24	CL 18031	49.00
7763	S	1264 REPUBLIC SERVICES #657	6437.71	12/02/24	12/24	CL 18052	6437.71

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7764	S	1268 Second Chance Trucking, LLC	3680.00	12/02/24	12/24	CL 18041	3680.00
7765	S	970 SECOR	973.35	12/02/24	12/24	CL 18040	973.35
7766	S	1319 SERRANO'S INC	285.00	12/02/24	12/24	CL 18048	285.00
7767	S	1109 SGM	160.00	12/02/24	12/24	CL 18049	160.00
7768	S	1172 Short Elliott Hendrickson, Inc.	9593.50	12/02/24	12/24	CL 18021	9593.50
7769	S	730 SOUTHWEST AG	73.95	12/02/24	12/24	CL 18054	73.95
7770	S	1117 TUGGY DUNTON	112.68	12/02/24	12/24	CL 18022	112.68
7771	S	675 UTILITY NOTIFICATION CENTER OF CO	79.98	12/02/24	12/24	CL 18044	79.98
7772	S	1238 Vermeer Colorado	4592.67	12/02/24	12/24	CL 18026	4592.67
7773	S	690 WACI-CI TRADING COMPANY	179.99	12/02/24	12/24	CL 18030	179.99
7799 *	S	1324 ALPINE LUMBER DURANGO	5594.12	12/12/24	12/24	CL 18064	5594.12
7800	S	1312 DURANGOURMET	1384.57	12/12/24	12/24	CL 18060	1384.57
7801	S	1019 La Plata Economic Development Alliance	8000.00	12/12/24	-----	CL 18063	8000.00
7802	S	600 SOUTHERN UTE UTILITIES DIVISION	17193.63	12/12/24	12/24	CL 18059	17193.63
7803	S	1323 SOUTHWEST PLANNING & MARKETING	1190.06	12/12/24	12/24	CL 18062	1190.06
7804	S	1322 TAVA WU CUTTUM	24710.00	12/12/24	12/24	CL 18061	24710.00
7807 *	S	91 BRENNAN OIL COMPANY	117.80	12/16/24	-----	CL 18066	117.80
7808	S	1260 Builders Rental	1347.29	12/16/24	12/24	CL 18073	1347.29
7809	S	1272 Canyon Construction Company	188212.36	12/16/24	12/24	CL 18094	188212.36
7810	S	921 CASCADE WATER	47.50	12/16/24	12/24	CL 18069	47.50
7811	S	1298 Fantasia Gallegos	24.12	12/16/24	12/24	CL 18067	24.12
7812	S	971 FASTTRACK COMMUNICATIONS INC	402.97	12/16/24	12/24	CL 18068	402.97
7813	S	1130 IMAGENET CONSULTING LLC	1974.00	12/16/24	12/24	CL 18071	1974.00
7814	S	894 KRISTIN ROEHRS	600.00	12/16/24	-----	CL 18093	600.00

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Check #	Type	Vendor #/Name	Check Amount	Date Issued	Period Redeemed	Claim #	Claim Amount
7815	S	1286 La Plata County Public Health Dept.	38.50	12/16/24	12/24	CL 18074	38.50
7816	S	1326 MARK GARCIA	315.57	12/16/24	-----	CL 18065	315.57
7817	S	1173 Metron-Farnier, LLC	8447.82	12/16/24	12/24	CL 18072	8447.82
7818	S	1305 PIPELINE TESTING CONSORTIUM, INC	10.00	12/16/24	12/24	CL 18098	10.00
7819	S	1172 Short Elliott Hendrickson, Inc.	2861.99	12/16/24	12/24	CL 18095	2861.99
7820	S	600 SOUTHERN UTE UTILITIES DIVISION	20363.41	12/16/24	12/24	CL 18096	20363.41
7821	S	1147 TDL RECYCLING, LLC	490.00	12/16/24	12/24	CL 18097	490.00
7822	S	650 TOWN OF IGNACIO	1152.80	12/16/24	12/24	CL 18075	1152.80
7828 *	S	1283 4 Rivers Equipment	87.06	12/31/24	-----	CL 18120	87.06
7829	S	1324 ALPINE LUMBER DURANGO	3772.40	12/31/24	-----	CL 18107	3772.40
7830	S	1222 Butler Snow	7000.00	12/31/24	-----	CL 18124	7000.00
7831	S	99 C & J GRAVEL PRODUCTS INC	851.14	12/31/24	-----	CL 18114	851.14
7832	S	121 CIRSA	29296.05	12/31/24	-----	CL 18109 CL 18110	8183.05 21113.00
7833	S	1332 CONCRETE PUMPING SPECIALTIES, LLC	1250.00	12/31/24	-----	CL 18131	1250.00
7834	S	255 FOUR CORNERS MATERIALS	3652.93	12/31/24	-----	CL 18115	3652.93
7835	S	1328 HDD CACTUS	3271.87	12/31/24	-----	CL 18117	3271.87
7836	S	1150 In Compliance Products, Inc.	50.00	12/31/24	-----	CL 18112	50.00
7837	S	1327 JOHN HOOGEBOOM	11850.00	12/31/24	-----	CL 18102	11850.00
7838	S	1046 LAW OFFICE OF DAVID LIBERMAN	615.00	12/31/24	-----	CL 18104	615.00
7839	S	1155 Lawson Products, Inc.	1751.90	12/31/24	-----	CL 18121	1751.90
7840	S	394 LEWIS TRUE VALUE MERCANTILE	24.97	12/31/24	-----	CL 18111	24.97
7841	S	1035 LEXIPOL LLC	2768.65	12/31/24	-----	CL 18122	2768.65
7842	S	1310 QUALITY IRRIGATION SOLUTIONS	353.31	12/31/24	-----	CL 18127	353.31

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Check #	Type	Vendor #/Name	Check Amount	Date Issued	Period Redeemed	Claim #	Claim Amount
7843	S	990 REAL TIME NETWORKS	49.00	12/31/24	-----	CL 18123	49.00
7844	S	970 SECOR	699.39	12/31/24	-----	CL 18118	699.39
7845	S	1319 SEFRANO'S INC	185.00	12/31/24	-----	CL 18108	185.00
7846	S	632 TARGET RENTAL	1666.83	12/31/24	-----	CL 18119	1666.83
7847	S	1322 TAVA WU CUTTUM	24560.00	12/31/24	12/24	CL 18103	24560.00
7848	S	655 TRAUTNER GEOTECH	947.35	12/31/24	-----	CL 18113	947.35
7849	S	1331 UNITED HAULING	69350.00	12/31/24	-----	CL 18129	69350.00
7850	S	1311 VAUGHN LEE	50.00	12/31/24	-----	CL 18106	50.00
Total for Claim Checks			834280.11				
Count for Claim Checks							102

* denotes missing check number(s)

of Checks: 102 Total: 834280.11

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TOWN OF IGNACIO
Fund Summary for Claim Check Register
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Fund/Account	Amount
100 GENERAL FUND	
110230	77,956.26
300 CAPITAL IMPROVEMENT FUND	
110230	435,010.50
500 ECONOMIC DEVELOPMENT FUND	
110230	251,503.10
610 WATER FUND	
110230	47,462.54
620 GAS FUND	
110230	20,964.90
630 SEWER FUND	
110230	1,303.17
640 IRRIGATION FUND	
110230	79.64
Total:	834,280.11

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TOWN OF IGNACIO
Detail Ledger Query
For the Accounting Periods: 12/24 - 12/24

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Objects 3200-9500, AND Fund=300,500

Fund/Account/ Doc/Line #	Description	Vendor/Receipt From	Acct. Period	Debit	Credit	Ending Balance
300 CAPITAL IMPROVEMENT FUND						
930000 CAPITAL IMPROVEMENT						
3204 Professional Services - Engineer / Consultant						
CL 18049 1	2016427001 GIS MAPPING FOR SUIT	SGM	12/24	160.00		
Object Total:				160.00		160.00 DB
9231 Capital Project - Browning Storm Drain						
CL 18053 1	11 GA BLACK 3	CAL STEEL & Sheet Metal	12/24	20.49		
CL 18117 1	BADGER HYDRO EXCAVATION	HDD CACTUS	12/24	2,550.00		
CL 18117 2	DUMP FEES	HDD CACTUS	12/24	342.00		
CL 18117 3	WATER SUPPLY FOR BADGER	HDD CACTUS	12/24	142.00		
CL 18117 4	BADGER FUEL SURCHARGE	HDD CACTUS	12/24	237.87		
Object Total:				8,060.58 DB		11,352.94 DB
9232 Capital Project - Rock Creek Subdivision						
CL 18021 1	478129 INFRASTRUCTURE	Short Elliott	12/24	9,593.50		
CL 18023 1	242288 OUTPUT PRINTING	BlueLine Reprographics	12/24	5.00		
CL 18023 2	242288 LINE DRAWING PER SHEET	BlueLine Reprographics	12/24	23.00		
CL 18023 3	242347 OUTPUT PRINING	BlueLine Reprographics	12/24	7.50		
CL 18023 4	242347 SQUARE FOOTAGE CHARGE	BlueLine Reprographics	12/24	70.56		
CL 18035 1	ROCK CREEK SUBDIVISION	Canyon Construction	12/24	218,573.51		
CL 18042 1	100011124 METER. REGISTER AND ATEN	Metron-Farnier, LLC	12/24	11,925.72		
CL 18048 1	ROCK CREEK TRASH BINS	SERRANO'S INC	12/24	285.00		
CL 18058 1	WHITE CAP	Cardmember Service (TBK	12/24	5,000.00		
CL 18094 1	CANYON CONTRUCTION	Canyon Construction	12/24	188,212.36		
CL 18095 1	ROCK CREEK INFRASTRUCTURE	Short Elliott	12/24	2,861.99		
Object Total:				1,560,631.50 DB		1,997,189.64 DB
Account Total:				1,568,692.08 DB		2,008,702.58 DB
Fund Total:				440,010.50	0.00	

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Objects 3200-9500, AND Fund=300,500

Fund/Account/ Doc/Line #	Description	Vendor/Receipt From	Acct. Period	Debit	Credit	Ending Balance
500 ECONOMIC DEVELOPMENT FUND						
500463 ECONOMIC DEVELOPMENT						
6456 ELHI Property						
CL 18038 1	TOI112024 1/2 THE COST FOR ELECTRI	ELHI Community Center	12/24	4,033.87		
	Object Total:			367,805.00 DB		371,838.87 DB
9155 Pass-through Account						
CL 18063 1	LPC 24-016 RFR#5 (NOVEMBER 24)	La Plata Economic	12/24	8,000.00		
	Object Total:			180,672.72 DB		188,672.72 DB
9232 Capital Project - Rock Creek Subdivision						
CL 18055 1	MODULAR PROJECT	LYNX TEMP FENCE	12/24	1,900.00		
CL 18057 1	1088 ANTERO 16' X2	MUD SLINGERS, LLC	12/24	16,250.00		
CL 18057 2	1088 ANTERO 18 X3	MUD SLINGERS, LLC	12/24	25,350.00		
CL 18057 3	1088 SHAVANO X2	MUD SLINGERS, LLC	12/24	17,225.00		
CL 18057 4	1088 SHAVANO X3	MUD SLINGERS, LLC	12/24	26,812.50		
CL 18061 1	ADMIN FEES	TAVA WU CUTTUM	12/24	200.00		
CL 18061 2	SHAVANO 16 (2)	TAVA WU CUTTUM	12/24	6,200.00		
CL 18061 3	SHAVANO 18 (3)	TAVA WU CUTTUM	12/24	6,450.00		
CL 18061 4	ANTERO 16 (2)	TAVA WU CUTTUM	12/24	5,900.00		
CL 18061 5	ANTERO 18 (3)	TAVA WU CUTTUM	12/24	5,950.00		
CL 18061 6	EXCAVATION/ FOOT	TAVA WU CUTTUM	12/24	10.00		
CL 18062 1	PROJECT MANAGEMENT (SENIOR)	SOUTHWEST PLANNING &	12/24	150.00		
CL 18062 2	CONDUCT SECONDARY RESEARCH	SOUTHWEST PLANNING &	12/24	500.00		
CL 18062 3	WRITE UP FINDINGS/DRAFT LETTER	SOUTHWEST PLANNING &	12/24	450.00		
CL 18062 5	GROSS RECIEPTS TAX (8.1875%)	SOUTHWEST PLANNING &	12/24	90.06		
CL 18064 1	4X8 19/32 OSB SHEATHING	ALPINE LUMBER DURANGO	12/24	1,090.46		
CL 18064 2	4X8 7/16 OSB SHEATHING	ALPINE LUMBER DURANGO	12/24	1,180.87		
CL 18064 3	2X4-12 S&B S-DRY INLAND H/F	ALPINE LUMBER DURANGO	12/24	237.36		
CL 18064 4	H2.5 SIMPSON HURRICANE TIE	ALPINE LUMBER DURANGO	12/24	51.84		
CL 18064 5	5/4X12-16 SMART TRIM (LP)	ALPINE LUMBER DURANGO	12/24	1,376.16		
CL 18064 6	3/8X16-16 SMARTSOFFIT TEXT	ALPINE LUMBER DURANGO	12/24	357.84		
CL 18064 7	3X8-16' LP VENTED SOFFIT	ALPINE LUMBER DURANGO	12/24	599.10		
CL 18064 8	2X8-16 DRY FIR/LARCH	ALPINE LUMBER DURANGO	12/24	688.20		
CL 18064 9	DELIVER 12	ALPINE LUMBER DURANGO	12/24	12.00		
CL 18064 10	COLORADO RETAIL DELIVERY FEE	ALPINE LUMBER DURANGO	12/24	0.29		
CL 18099 1	SUPPLIES FOR ROCK CREEK	HOME DEPOT CREDIT	12/24	100.54		
CL 18102 1	003 LOT 12 ROOF ICE AND WATE	JOHN HOOGEBOOM	12/24	3,950.00		
CL 18102 2	002 LOT 13 ROOF ICE AND WATE	JOHN HOOGEBOOM	12/24	3,950.00		
CL 18102 3	001 LOT 14 ROOF ICE AND WATE	JOHN HOOGEBOOM	12/24	3,950.00		
CL 18103 1	SHAVANO 16	TAVA WU CUTTUM	12/24	6,200.00		
CL 18103 2	SHAVANO 18	TAVA WU CUTTUM	12/24	6,450.00		
CL 18103 3	ANTERO 16	TAVA WU CUTTUM	12/24	5,900.00		
CL 18103 4	ANTERO 18	TAVA WU CUTTUM	12/24	5,950.00		
CL 18103 5	EXCAVATION / FOOT	TAVA WU CUTTUM	12/24	10.00		
CL 18103 6	ADMIN FEES	TAVA WU CUTTUM	12/24	50.00		
CL 18106 1	AERIAL SURVEYING OF THE PROPER	VAUGHN LEE	12/24	50.00		
CL 18107 1	SUPPLIES FOR ROCK CREED	ALPINE LUMBER DURANGO	12/24	3,772.40		
CL 18108 1	RESTROOM RENTAL AND WINTERIZE	SERRANO'S INC	12/24	185.00		
CL 18111 1	ROCK CREEK SUPPLIES	LEWIS TRUE VALUE	12/24	24.97		
CL 18113 1	TESTING	TRAUTNER GEOTECH	12/24	947.35		
CL 18124 1	10457190 2024 IHA REV BONDS	Butler Snow	12/24	7,000.00		

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Objects 3200-9500, AND Fund-300,500

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500 ECONOMIC DEVELOPMENT FUND						
500463 ECONOMIC DEVELOPMENT						
9232 Capital Project - Rock Creek Subdivision						
CL 18129 1	201288	LOT 1422 1 UNIT	UNITED HAULING	12/24	4,755.00	
CL 18129 2	201287	LOT 13 L1	UNITED HAULING	12/24	4,755.00	
CL 18129 3	201286	LOT 13 L2	UNITED HAULING	12/24	4,755.00	
CL 18129 4	201285	LOT 6 L2	UNITED HAULING	12/24	4,555.00	
CL 18129 5	201284	LOT 8 L2	UNITED HAULING	12/24	6,405.00	
CL 18129 6	201114	20281-A-1	UNITED HAULING	12/24	4,555.00	
CL 18129 7	201113	00370-A-1	UNITED HAULING	12/24	4,755.00	
CL 18129 8	201112	00369-A-1	UNITED HAULING	12/24	4,755.00	
CL 18129 9	201111	00368-A-1	UNITED HAULING	12/24	6,885.00	
CL 18129 10	201109	00279-A-1	UNITED HAULING	12/24	4,755.00	
CL 18129 11	201108	0028A-1	UNITED HAULING	12/24	4,755.00	
CL 18129 12	201100	00283-A-1	UNITED HAULING	12/24	4,555.00	
CL 18129 13	201099	00282-A-1	UNITED HAULING	12/24	4,555.00	
CL 18129 14	201098	00283-B-1	UNITED HAULING	12/24	4,555.00	
CL 18131 1	CONCRETE PUMPING SERVICES		CONCRETE PUMPING	12/24	1,250.00	
	Object Total:			877,323.05 DB	238,121.94	1,115,444.99 DB
	Account Total:			1,425,800.77 DB	250,155.81	1,675,956.58 DB
930000 CAPITAL IMPROVEMENT						
9232 Capital Project - Rock Creek Subdivision						
CL 18073 1	FORK LIFT RENTAL		Builders Rental	12/24	1,347.29	
	Object Total:			1,347.29		1,347.29 DB
	Account Total:			1,347.29		1,347.29 DB
	Fund Total:			251,503.10	0.00	
	Grand Total:			691,513.60	0.00	

TOWN OF IGNACIO

2023			2024	331310			% up/down			% up/down
City Sales Tax	Month	Year-To-Date	City Sales Tax	Month	Difference	from PYM	Year-To-Date	Difference	from PYT	
		-	<i>in bank</i>	1 Jan	52,435.76					
Jan	59,491.23	59,491.23	2 Feb	60,498.68	1,007.45	1.69%	60,498.68	1,007.45	1.69%	
Feb	46,445.64	105,936.87	3 Mar	61,998.32	15,552.68	14.68%	122,497.00	16,560.13	15.63%	
Mar	44,651.23	150,588.10	4 Apr	45,384.66	733.43	0.49%	167,881.66	17,293.56	11.48%	
Apr	48,413.47	199,001.57	5 May	49,614.44	1,200.97	0.60%	217,496.10	18,494.53	9.29%	
May	48,118.71	247,120.28	6 Jun	47,109.70	-1,009.01	-0.41%	264,605.80	17,485.52	7.08%	
Jun	51,416.18	298,536.46	7 Jul	51,993.28	577.10	0.19%	316,599.08	18,062.62	6.05%	
Jul	47,069.92	345,606.38	8 Aug	49,167.67	2,097.75	0.61%	365,766.75	20,160.37	5.83%	
Aug	51,249.72	396,856.10	9 Sep	51,357.41	107.69	0.03%	417,124.16	20,268.06	5.11%	
Sep	50,337.91	447,194.01	10 Oct	55,811.43	5,473.52	1.22%	472,935.59	25,741.58	5.76%	
Oct	52,000.17	499,194.18	11 Nov	66,220.29	14,220.12	2.85%	539,155.88	39,961.70	8.01%	
Nov	60,980.48	560,174.66	12 Dec	55,247.96	-5,732.52	-1.02%	594,403.84	34,229.18	6.11%	
Dec	52,435.76	612,610.42	Jan	50,692.32	-1,743.44	-0.28%	645,096.16	32,485.74	5.30%	
City Sales Tax Total	612,610.42		City Total	697,531.92					7.28%	
2023 BUDGET	500,000.00		2024 BUDGET	500,000.00						

2023			2024	331330			% up/down			% up/down
County Sales Tax	Month	Year-To-Date	County Sales Tax	Month	Difference	from PYM	Year-To-Date	Difference	from PYT	
		-	<i>in bank</i>	1 Jan	99,790.00					
		-	2 Feb	117,151.00						
Jan	87,867.00	87,867.00	3 Mar	94,745.00	6,878.00	7.83%	94,745.00	6,878.00	7.83%	
Feb	89,282.00	177,149.00	4 Apr	90,192.00	910.00	0.51%	184,937.00	7,788.00	4.40%	
Mar	98,894.00	276,043.00	5 May	97,916.00	-978.00	-0.35%	282,853.00	6,810.00	2.47%	
Apr	93,396.00	369,439.00	6 Jun	95,508.00	2,112.00	0.57%	378,361.00	8,922.00	2.42%	
May	105,714.00	475,153.00	7 Jul	108,172.00	2,458.00	0.52%	486,533.00	11,380.00	2.40%	
Jun	118,127.00	593,280.00	8 Aug	117,603.00	-524.00	-0.09%	604,136.00	10,856.00	1.83%	
Jul	119,823.00	713,103.00	9 Sep	123,072.00	3,249.00	0.46%	727,208.00	14,105.00	1.98%	
Aug	118,596.00	831,699.00	10 Oct	113,118.00	-5,478.00	-0.66%	840,326.00	8,627.00	1.04%	
Sep	115,270.00	946,969.00	11 Nov	111,491.00	-3,779.00	-0.40%	951,817.00	4,848.00	0.51%	
Oct	110,432.00	1,057,401.00	12 Dec	112,990.00	2,558.00	0.24%	1,064,807.00	7,406.00	0.70%	
Nov	99,970.00	1,157,371.00	Jan			0.00%	1,064,807.00		0.00%	
Dec	117,151.00	1,274,522.00	Feb							
County Total	1,274,522.00		County Total	1,281,748.00					2.32%	
2023 BUDGET	1,100,000.00		2024 BUDGET	1,100,000.00						

TOWN OF IGNACIO
Cash Report
For the Accounting Period: 12/24

Fund/Account	Beginning Balance	Received	Transfers In	Disbursed	Transfers Out	Ending Balance
100 GENERAL FUND						
110100 Petty Cash	100.00	0.00	0.00	0.00	0.00	100.00
110230 Operating Account	523,780.81	1,356,438.91	0.00	2,274.74	252,700.16	1,625,244.82
110250 Savings Account	100,084.91	8.77	0.00	0.00	0.00	100,093.68
110270 Investment Account	507,931.64	2,150.07	0.00	300,000.00	0.00	210,081.71
Total Fund	1,131,897.36	1,358,597.75		302,274.74	252,700.16	1,935,520.21
300 CAPITAL IMPROVEMENT FUND						
110230 Operating Account	-237,272.55	27,623.99	0.00	0.00	435,010.50	-644,659.06
110270 Investment Account	242,534.16	27.92	0.00	0.00	0.00	242,562.08
Total Fund	5,261.61	27,651.91			435,010.50	-402,096.98
400 CONSERVATION TRUST FUND						
110230 Operating Account	31,510.45	2,563.40	0.00	0.00	0.00	34,073.85
110270 Investment Account	86,770.95	346.48	0.00	0.00	0.00	87,117.43
Total Fund	118,281.40	2,909.88				121,191.28
500 ECONOMIC DEVELOPMENT FUND						
110230 Operating Account	-724,450.82	12,702.00	0.00	0.00	251,503.10	-963,251.92
110270 Investment Account	23,768.60	31.27	0.00	0.00	0.00	23,799.87
Total Fund	-700,682.22	12,733.27			251,503.10	-939,452.05
610 WATER FUND						
110230 Operating Account	109,954.91	25,948.50	0.00	0.00	47,462.54	88,440.87
110270 Investment Account	49,732.28	198.59	0.00	0.00	0.00	49,930.87
Total Fund	159,687.19	26,147.09			47,462.54	138,371.74
620 GAS FUND						
110230 Operating Account	243,706.49	41,270.78	0.00	0.00	20,964.90	264,012.37
110270 Investment Account	152,832.68	610.31	0.00	0.00	0.00	153,442.99
Total Fund	396,539.17	41,881.09			20,964.90	417,455.36
630 SEWER FUND						
110230 Operating Account	278,363.33	48,174.16	0.00	0.00	1,303.17	325,234.32
110270 Investment Account	214.82	0.88	0.00	0.00	0.00	215.70
Total Fund	278,578.15	48,175.04			1,303.17	325,450.02
640 IRRIGATION FUND						
110230 Operating Account	32,613.20	2,015.03	0.00	0.00	79.64	34,548.59
110270 Investment Account	11,563.09	46.18	0.00	0.00	0.00	11,609.27
Total Fund	44,176.29	2,061.21			79.64	46,157.86
910 PAYROLL CLEARING FUND						
110230 Operating Account	11,690.78	0.00	174,743.90	173,769.95	0.00	12,664.73
930 CLAIMS CLEARING FUND						
110230 Operating Account	6,713.37	0.00	834,280.11	688,196.65	0.00	152,796.83
Totals	1,452,143.10	1,520,157.24	1,009,024.01	1,164,241.34	1,009,024.01	1,808,059.00

*** Transfers In and Transfers Out columns should match, with the following exceptions:

- 1) Cancelled electronic checks increase the Transfers In column. Disbursed column will be overstated by the same amount and will not balance to the Redeemed Checks List.
- 2) Payroll Journal Vouchers including local deductions with receipt accounting will reduce the Transfers Out column by the total amount of these checks.

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TOWN OF IGNACIO
Statement of Revenue Budget vs Actuals
For the Accounting Period: 12 / 24

Page: 1 of 1
Report ID: B110F

Fund	Received Current Month	Received YTD	Estimated Revenue	Revenue To Be Received	% Received
100 GENERAL FUND	1,044,599.54	3,114,189.53	2,206,447.00	-907,742.53	141 %
300 CAPITAL IMPROVEMENT FUND	27,651.91	972,218.48	2,477,874.00	1,505,655.52	39 %
400 CONSERVATION TRUST FUND	2,909.88	14,940.72	39,500.00	24,559.28	38 %
500 ECONOMIC DEVELOPMENT FUND	12,733.27	550,990.57	1,714,567.00	1,163,576.43	32 %
610 WATER FUND	198.59	298,319.26	330,235.00	31,915.74	90 %
620 GAS FUND	610.31	302,728.10	946,900.00	644,171.90	32 %
630 SEWER FUND	1,300.88	515,739.40	619,982.00	104,242.60	83 %
640 IRRIGATION FUND	46.18	44,996.63	45,058.00	61.37	100 %
Grand Total:	1,090,050.56	5,814,122.69	8,380,563.00	2,566,440.31	69 %

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TOWN OF IGNACIO
Statement of Expenditure - Budget vs. Actual Report
For the Accounting Period: 12 / 24

Page: 1 of 1
Report ID: B100F

Fund	Committed Current Month	Committed YTD	Original Appropriation	Current Appropriation	Available Appropriation	% Comm.
100 GENERAL FUND	254,751.90	3,029,592.80	2,697,137.00	2,697,137.00	-332,455.80	112%
300 CAPITAL IMPROVEMENT FUND	440,010.50	2,008,702.58	2,437,338.00	2,437,338.00	428,635.42	82%
400 CONSERVATION TRUST FUND	0.00	0.00	42,000.00	42,000.00	42,000.00	0%
500 ECONOMIC DEVELOPMENT FUND	251,503.10	1,677,303.87	2,231,560.00	2,231,560.00	554,256.13	75%
610 WATER FUND	47,462.54	191,152.23	326,214.00	326,214.00	135,061.77	59%
620 GAS FUND	20,964.90	155,551.97	1,144,339.00	1,144,339.00	988,787.03	14%
630 SEWER FUND	1,303.17	365,277.62	564,497.00	564,497.00	199,219.38	65%
640 IRRIGATION FUND	79.64	18,030.90	46,730.00	46,730.00	28,699.10	39%
Grand Total:	1,016,075.75	7,445,611.97	9,489,815.00	9,489,815.00	2,044,203.03	78%

Total for Payroll Checks

	Employee	Employer	Amount
BVMT HOURS (BEREAVEMENT LEAVE)	7.25		252.67
COMA HOURS (Comp Time Accumulated)	28.50		
COMP HOURS (Comp Time Used)	287.50		8,426.90
HOL HOURS (Holiday Pay)	466.00		16,530.30
J002 HOURS (CHRISTMAS BONUS)	0.00		12,885.89
J004 HOURS (CELL PHONE ALLO)	0.00		184.60
*Non Taxable (added to gross wages, no addition to SS, Med, FIT & SIT bases)			
J015 HOURS (IN LIEU OF INSU)	0.00		420.34
LV2 HOURS (HFWA Hrs for PT Employees)	24.00		449.76
OVER HOURS (Overtime)	71.50		3,292.15
REG HOURS (Regular Time)	2,682.75		93,405.13
SICK HOURS (Sick Time)	69.00		2,126.49
VACA HOURS (Vacation Time Used)	94.00		3,676.62
GROSS PAY	141,650.85	0.00	
NET PAY	100,094.89	0.00	
NET PAY (CHECKS)	23,727.11		
NET PAY (DIRECT DEPOSIT)	76,367.78		
AFLAC-AFTERTAX	673.66	159.00	
AFLAC-PRETAX	838.52	0.00	
CEBT DENTAL	819.00	344.00	
CEBT HEALTH	6,599.00	16,734.00	
CEBT LIFE	46.45	48.30	
CEBT VISION	101.00	51.00	
FIT	11,191.71	0.00	
FPPA	6,543.16	5,452.64	
FPPA-457	1,049.10	0.00	
FPPA-AD&D	0.00	1,663.42	
GARNISHMENT2	46.14	0.00	
LOAN MICKEY	219.20	0.00	
MEDICARE	1,929.42	1,929.42	
MISSIONSQUARE/I	2,527.28	2,360.00	
MONTOYA LOAN	248.06	0.00	
SIT	4,655.93	0.00	
SOCIAL SECURITY	4,068.33	4,068.33	
UNEMPL. INSUR.	0.00	282.94	
ALPINE BANK	138.52	0.00	
BANK 4	4,864.22	0.00	
BANK 8-SAVINGS	2,957.82	0.00	
BANK COLORADO	4,684.91	0.00	
COMM BANK OF CO	9,565.91	0.00	
CU OF COLORADO	4,964.87	0.00	
SANDIA LAB FCU	200.00	0.00	
TBK BANK	7,519.96	0.00	
USAA	6,672.39	0.00	
VECTRA BANK CO	69.26	0.00	
WELLS FARGO	31,833.48	0.00	
WELLS FARGO N.A	138.52	0.00	
WELLS FARGO OR	2,757.92	0.00	

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TOWN OF IGNACTO
Payroll Summary For Payrolls from 12/01/24 to 12/31/24

Page: 2 of 2
Report ID: P130

FIT/SIT BASE	122,942.74	0.00
MEDICARE BASE	133,062.28	0.00
SOC SEC BASE	65,618.37	0.00
UN BASE	141,466.25	0.00

Total		33,093.05
Total Payroll Expense (Gross Pay + Employer Contributions):		174,743.90

Check Summary

Payroll Checks Prev. Out.	\$2,206.79
Payroll Checks Issued	\$23,773.25
Payroll Checks Redeemed	\$23,082.24
Payroll Checks Outstanding	\$2,897.80
Electronic Checks	\$150,687.71

Deductions Accrued	Carried Forward From Previous Month	Deduction Checks Issued	Difference	Liab Account
Social Security	8,136.66	8,136.66		221700
Medicare	3,858.84	3,858.84		221710
Unempl. Insur.	282.94		282.94	221760
FIT	11,191.71	11,191.71		221720
SIT	4,655.93	4,655.93		221730
FPPA	11,995.80	11,995.80		221742
AFLAC-PRETAX	838.52	838.52		221757
FPPA-457	1,049.10	1,049.10		221742
FPPA-AD&D	1,663.42	1,663.42		221743
MISSIONSQUARE/I	4,887.28	4,887.28		221741
AFLAC-AFTERTAX	832.66	832.66		221757
CEBT DENTAL	1,163.00	1,163.00		221754
CEBT HEALTH	23,333.00	23,333.00		221751
CEBT LIFE	94.75	94.75		221755
CEBT VISION	152.00	152.00		221756
GARNISHMENT2	46.14	46.14		221781
LOAN MICKEY	219.20	219.20		221741
MONTOYA LOAN	248.06	248.06		221741
Total Ded.	74,649.01	0.00	74,366.07	282.94

**** Carried Forward column only correct if report run for current period.

Retail Liquor License Renewal Application

Instructions

1. Complete entire application and attach details, if necessary.
2. Submit application 45 days prior to expiration to your local city or county licensing. Do not submit to the State.
3. Submit the appropriate renewal license fee by license type.
4. As of July 1, 2024, a \$250 annual renewal application fee will be applied to all renewals.

License Type	Fee
Entertainment Facility License (city)	\$ 500.00
Entertainment Facility License (county)	\$ 500.00
Fermented Malt Beverage and Wine (city).....	\$ 96.25
Fermented Malt Beverage and Wine (county)	\$ 117.50
Fermented Malt Beverage On Premise (city).....	\$ 96.25
Fermented Malt Beverage On Premises (county).....	\$ 117.50
Arts License (city)	\$ 308.75
Arts License (county)	\$ 308.75
Beer & Wine (city).....	\$ 351.25
Beer & Wine (county).....	\$ 436.25
Brew Pub (city)	\$ 750.00
Brew Pub (county)	\$ 750.00
Club License (city)	\$ 308.75
Club License (county)	\$ 308.75
Distillery Pub (city).....	\$ 750.00
Distillery Pub (county).....	\$ 750.00
Hotel & Restaurant (city).....	\$ 500.00
Hotel & Restaurant (county).....	\$ 500.00
Hotel & Restaurant / Optional Premise (city).....	\$ 600.00*
Hotel & Restaurant / Optional Premise (county)	\$ 600.00*
Liquor Licensed Drug Store (city).....	\$ 227.50
Liquor Licensed Drug Store (county)	\$ 312.50
Liquor Store (city)	\$ 227.50
Liquor Store (county)	\$ 312.50
Lodging Facility License (city).....	\$ 500.00
Lodging Facility License (county).....	\$ 500.00
Optional Premises (city).....	\$ 500.00
Optional Premises (county)	\$ 500.00
Racetrack License (city)	\$ 500.00
Racetrack License (county)	\$ 500.00
Resort Complex (city)	\$ 500.00
Resort Complex (county)	\$ 500.00
Retail Gaming Tavern (city).....	\$ 500.00
Retail Gaming Tavern (county)	\$ 500.00
Tavern (city).....	\$ 500.00
Tavern (county).....	\$ 500.00
Vintner's Restaurant (city)	\$ 750.00
Vintner's Restaurant (county)	\$ 750.00

* Plus \$100.00 for each optional premise

DR 8400 (02/16/24)
COLORADO DEPARTMENT OF REVENUE
 Liquor Enforcement Division
 PO BOX 17087
 Denver CO 80217-0087
 (303) 205-2300

Submit to Local Licensing Authority

Fees Due	
Annual Renewal Application Fee	\$ 250
Renewal Fee	
Storage Permit \$100 X _____	\$
Sidewalk Service Area \$75.00	\$
Additional Optional Premise Hotel & Restaurant \$100 X _____	\$
Related Facility - Campus Liquor Complex \$160.00 per facility	\$
Amount Due/Paid	\$

Make check payable to: Colorado Department of Revenue. The State may convert your check to a one-time electronic banking transaction. Your bank account may be debited as early as the same day received by the State. If converted, your check will not be returned. If your check is rejected due to insufficient or uncollected funds, the Department may collect the payment amount directly from your banking account electronically.

Retail Liquor License Renewal Application

Please verify & update all information below. Return to city or county licensing authority by due date.

Note that the Division will not accept cash.

Paid by check
 Paid online

Uploaded to MoveIt on Date

Licensee Name

SOL Enterprises Inc.

Doing Business As Name (DBA)

Pirion Liquors

Liquor License Number

00997855-0000

License Type

Retail Liquor Store - City

Sales Tax License Number

00997855-0000

Expiration Date

01-03-2005

Due Date

12-10-2004

Business Address

Street Address

125 Goddard Ave.

Phone Number

970-563-4083

City

Ignacio

State

CO

ZIP Code

81137

Mailing Address

Street Address

PO Box 1030

City

Ignacio

State

CO

ZIP Code

81137

Email

Operating Manager

Date of Birth

Chris Aushing

Home Address

Street Address

Phone Number

City

State

ZIP Code

CO

1. Do you have legal possession of the premises at the street address?..... Yes No

Are the premises owned or rented? Owned Rented*

*If rented, expiration date of lease

2. Are you renewing a storage permit, additional optional premises, sidewalk service area, or related facility?..... Yes No

If yes, please see the table in the upper right hand corner and include all fees due.

3. Are you renewing a takeout and/or delivery permit?..... Yes No

(Note: must hold a qualifying license type and be authorized for takeout and/or delivery license privileges)

If selecting 'Yes', an additional \$11.00 is required to renew the permit.

If so, which are you renewing?..... Delivery Takeout Both Takeout and Delivery

4. Since the date of filing of the last application, has the applicant, including its manager, partners, officer, directors, stockholders, members (LLC), managing members (LLC), or any other person with a 10% or greater financial interest in the applicant, been found in final order of a tax agency to be delinquent in the payment of any state or local taxes, penalties, or interest related to a business?..... Yes No

Since the date of filing of the last application, has the applicant, including its manager, partners, officer, directors, stockholders, members (LLC), managing members (LLC), or any other person with a 10% or greater financial interest in the applicant failed to pay any fees or surcharges imposed pursuant to section 44-3-503, C.R.S.?..... Yes No

5. Since the date of filing of the last application, has there been any change in financial interest (new notes, loans, owners, etc.) or organizational structure (addition or deletion of officers, directors, managing members or general partners)?..... Yes No

If yes, explain in detail and attach a listing of all liquor businesses in which these new lenders, owners (other than licensed financial institutions), officers, directors, managing members, or general partners are materially interested.

6. Since the date of filing of the last application, has the applicant or any of its agents, owners, managers, partners or lenders (other than licensed financial institutions) been convicted of a crime?..... Yes No

If yes, attach a detailed explanation.

7. Since the date of filing of the last application, has the applicant or any of its agents, owners, managers, partners or lenders (other than licensed financial institutions) been denied an alcohol beverage license, had an alcohol beverage license suspended or revoked, or had interest in any entity that had an alcohol beverage license denied, suspended or revoked?..... Yes No

If yes, attach a detailed explanation.

8. Does the applicant or any of its agents, owners, managers, partners or lenders (other than licensed financial institutions) have a direct or indirect interest in any other Colorado liquor license, including loans to or from any licensee or interest in a loan to any licensee?..... Yes No

If yes, attach a detailed explanation.

Affirmation & Consent

I declare under penalty of perjury in the second degree that this application and all attachments are true, correct and complete to the best of my knowledge.

Type or Print Name of Applicant/Authorized Agent of Business

Chris Cushing

Title

Owner/Mgr.

Signature

Chris Cushing

Date (MM/DD/YY)

10/9/24

Report & Approval of City or County Licensing Authority

The foregoing application has been examined and the premises, business conducted and character of the applicant are satisfactory, and we do hereby report that such license, if granted, will comply with the provisions of Title 44, Articles 4 and 3, C.R.S., and Liquor Rules.

Therefore this application is approved.

Local Licensing Authority For

Title

Signature

Attest

Date (MM/DD/YY)

Tax Check Authorization, Waiver, and Request to Release Information

I, Chris Dushing

am signing this Tax Check Authorization, Waiver and Request to Release Information (hereinafter "Waiver") on behalf of

(the "Applicant/Licensee")

SOL Enterprises Inc dba Pinon Liquors

to permit the Colorado Department of Revenue and any other state or local taxing authority to release information and documentation that may otherwise be confidential, as provided below. If I am signing this Waiver for someone other than myself, including on behalf of a business entity, I certify that I have the authority to execute this Waiver on behalf of the Applicant/Licensee.

The Executive Director of the Colorado Department of Revenue is the State Licensing Authority, and oversees the Colorado Liquor Enforcement Division as his or her agents, clerks, and employees. The information and documentation obtained pursuant to this Waiver may be used in connection with the Applicant/Licensee's liquor license application and ongoing licensure by the state and local licensing authorities. The Colorado Liquor Code, section 44-3-101. et seq. ("Liquor Code"), and the Colorado Liquor Rules, 1 CCR 203-2 ("Liquor Rules"), require compliance with certain tax obligations, and set forth the investigative, disciplinary and licensure actions the state and local licensing authorities may take for violations of the Liquor Code and Liquor Rules, including failure to meet tax reporting and payment obligations.

The Waiver is made pursuant to section 39-21-113(4), C.R.S., and any other law, regulation, resolution or ordinance concerning the confidentiality of tax information, or any document, report or return filed in connection with state or local taxes. This Waiver shall be valid until the expiration or revocation of a license, or until both the state and local licensing authorities take final action to approve or deny any application(s) for the renewal of the license, whichever is later. Applicant/Licensee agrees to execute a new waiver for each subsequent licensing period in connection with the renewal of any license, if requested.

By signing below, Applicant/Licensee requests that the Colorado Department of Revenue and any other state or local taxing authority or agency in the possession of tax documents or information, release information and documentation to the Colorado Liquor Enforcement Division, and is duly authorized employees, to act as the Applicant's/Licensee's duly authorized representative under section 39-21-113(4), C.R.S., solely to allow the state and local licensing authorities, and their duly authorized employees, to investigate compliance with the Liquor Code and Liquor Rules. Applicant/Licensee authorizes the state and local licensing authorities, their duly authorized employees, and their legal representatives, to use the information and documentation obtained using this Waiver in any administrative or judicial action regarding the application or license.

Name (Individual/Business)

Chris Cushing Pinen Liquors

Social Security Number/Tax Identification Number

84 1477363

Home Phone Number

~

Business/Work Phone Number

970 563 4083

Street Address

105 GOWAN AVE

City

Ignacio

State

CO

ZIP Code

81137

Printed name of person signing on behalf of the Applicant/Licensee

Applicant/Licensee's Signature (Signature authorizing the disclosure of confidential tax information)

Chris Cushing

Date Signed

12-9-2004

Privacy Act Statement

Providing your Social Security Number is voluntary and no right, benefit or privilege provided by law will be denied as a result of refusal to disclose it. § 7 of Privacy Act, 5 USCS § 552a (note).

12-26-2024

Liquor License Renewal-Pinon Liquors

There have been NO Violations at the Pinon Liquors, to date.

Ignacio Police Department

Wes Crume

Police Chief

TO: Ignacio Board of Trustees

From: Wes Crume Police Chief

Date: 1-10-2025

Ignacio PD has been assisting SUPD on some of their calls, as they are short handed Officer wise, and they are experiencing a shortage Dispatcher wise too.

Recently we have had some “Red Alerts” as some fugitives from Justice have been somewhat close to our jurisdiction. No threats to our population though.

Winter has arrived, and safer driving is recommended. Do NOT leave your warming up vehicles-unlocked or unattended.

Trespassing, shoplifting, scams, (emails/cell phone calls) are prevalent!

Extra patrols at all business locations.



Town of Ignacio

P.O. Box 459
540 Goddard Ave
Ignacio, CO 81137

970/563-9494 
townofignacio.com 

Public works Department Staff Report

1/2/2024

Natural Gas System

Monthly meter reads, re-reads and Shut offs.

Leak Survey

Mercaptan Testing

Energy World Net operator qualification Compliance for D.O.T. compliance

State compliance and filing.

DOT training

OQ training

System maintenance and repair

Leak survey complete

Sewer and Storm Drain System

Monthly line flushing

System maintenance and repair

State compliance training and filing.

Manhole repair

Drinking Water system

Monthly meter reads, re-reads and shut offs.

Monthly water sampling

System maintenance and repair

State compliance training and filing.

New water meter installs and pit repairs.

Meter inventory and leak survey

Lead and Copper water sampling.

Valve maintenance.

Service repairs





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Irrigation System

System maintenance and repair
System off line

Parks

Clean up
Winter prep

Roadways and Alleys

Drainage maintenance and repair
Street sweeping
Pothole repair

General Maintenance

UNCC locates completed filed and reported
Daily and weekly trash collection
Daily Utilities issues and complaint call outs addressed.
Tree removal
Daily maintenance
Monthly maintenance
Repair vehicles and equipment
Rebuilding large sander box on plow truck
Install snowplows on trucks
Winter prep And maintenance
Assist Garry Montoya with Rock Creek project





Town of Ignacio

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Building code enforcement

Subject: **1/2/2024**
Town of Ignacio Building Construction / Inspection
Municipal Code Ordinance Compliance Enforcement

From: Garry Montoya

To: Jeremy Mickey

- 610 Browning Exterior panel and window replacement. Permit issued and approved on 4/24/2022 Estimated completion Oct. 2022 (Owner: Luis Valenzuela) Note: Pending investigation (IPD -CBI) 10/05/23 No c 3/27/24 Safeguard Properties (Diana Finlon) is representing This property for remodel and is working with building inspection for contracting vendor application approval. No change 12/05/24
- 455 Shoshone Butch Gomez (Owner) Residence remodel. Building Permit Issued on 1/26/23. Contractor Gary Hansen. Remodel work is in process. Sewer was filmed on 10/04/23 awaiting results. Sewer line damaged, needs replacement 1/02/24 Sewer and water line replacement scheduled on the first week of February 2/01/24. Water, gas, sewer and electric all new meters installed as well. Remodel is currently in process. Rough plumbing and electricity have been inspected and approved. Ready for Drywall inspection 3/27/24 Remodel is near complete. New flooring installed on 5//03/24.Needs bathrooms completed., electrical outlets and fixtures installed. No change 12/05//24
- 465 Goddard Dancing Spirit. Build plans are final and approved as of 6/01/20/23 Excavation permit issued on 5/24/23. Building permit issued on 6/1/23 Concrete footing inspected on 6/27/23 Stem wall form inspected on 6/28/23. Framing in process 10/05/23. No work performed as of 1/02/24





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Ignacio, CO 81137

970/563-9494 📞
townofignacio.com 🌐

Construction wall framing is currently in process 2/01/24. Roof deck capped and nail pattern inspected. Complete framing near completion. All sheer walls have been firewall installed and inspected. MEP contractors will start instillation material on the first week of April. 3/27/24 Framing complete, rough in plumbing and mechanical passed inspection, rough in electrical passed inspection. Insulation passed fire and commercial inspection. Drywall install has started on 6/04/24. Drywall completed, gas and water meters have been installed. Needs plumber to connect service to the building. All (MEP) Mechanical, Electrical and Plumbing, final inspections and corrections are complete and passed Currently new flooring installation is in process. Project near completion 10/02/24 Project complete.

Certificate of Occupation issued on 11/24/2024.

- 515 Burns Ave. Roger Kimsey contractor. Remodel and renovation. Building permit and excavation permit were issued on 7/20/23. No progress 2/05/24 Awaiting annexation to continue remodel 3/27/24. No change 12/05/2024
- 405 Browning Ave. ICC Church. Front door replacement and steeple repair. Building permit issued on 8/16/24. Work in process. 12/05/2024
- 521 West Alley. Seth & John Hoogeboom Contractor. New home residential build. Permit issued on 11/07/24.
- The Rock Creek Project is in full process. A detailed report will be submitted for the next meeting.
- Various excavation permits have been issued within the town. Sewer replacements, water line repairs, fences installation, pot holding (vac).





Town of Ignacio

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Municipal Code Ordinance Compliance Enforcement

New assigned position.

My current focus is to study and learn various chapters within the Municipal Code to meet Ordinance Compliance. Record detailed information of non-conformance violations within the town of Ignacio. Follow established policies and procedures too and take the necessary steps to enforce non-compliance violations. The goal is to have a safe, clean community for the citizens and visitors of Ignacio.

I will compile a monthly status and progress report on this subject to The Public Works Director: Jeremy Mickey.

If you have any questions or concerns on this issue, please feel free to contact me. gmontoya@townofignacio.com. 970-317-5504

Regards,
Garry





Town Clerk / Treasurer Report

January 2025

Honorable Mayor and Trustees,

Following is my report of activities since the last Town Board Meeting. This report addresses items on the agenda for this meeting on January 13, as well as upcoming events.

Clerk:

- The minutes from the December 9, 2024 Regular Town Board Meeting are on the drive for your review.
- In your packet are three versions of the standard resolution establishing posting locations and the calendar for the 2025 Board Meetings. The first version is the standard one that states that the Clerk “shall” post on the website and in the physical locations. The second states that the Clerk “shall post” at the physical locations and “may” post on the website (this is my preference). The third states that the Clerk “shall post” on the website and “may” post at the physical locations. I will abide by the preferences of the Board. Thank you for your consideration.

Treasurer:

- The Accounting Reports for December 2024 are included in the consent agenda.

Utilities:

- The draft 2025 Utility Rate Sheet is in the packet. This meeting has been posted as a Public Hearing, and action will need to be taken after the Public Hearing. The rate changes are as follows:
 - All base rates will increase by the CPI-U Rate of 4.6%
 - Water base will increase from \$30.19 to 31.58
 - Water usage charge will remain at \$6.00 per 1,000 plus 10% water loss and 5% capital factor
 - Gas base rate will increase from \$27.09 to \$28.34
 - Gas usage charge will remain at SUIT rate plus 10%
 - Sewer base rate will increase from \$20.27 to \$21.20
 - Sewer rate for usage is still undetermined, as we have not received final word from the Tribe on the 18+% billing increase to the Town. We hope to have this resolved prior to the January billing that will be mailed on February 5. The Draft Rate Sheet shows the rate that the Town has charged for the past two years.
 - Irrigation will increase from \$28.70 to \$30.02

Licenses:

- Animal: 27 current licenses; reminder letters will be sent by the end of this month
- Business: 50 current licenses; reminder letters will be sent by the end of this month
- Business Service Licenses: 75 current licenses
- Liquor Licenses: Pinon Liquors Renewal Application is on the consent agenda; the application and memo from Chief Crume are in your packet. There have been no violations at this establishment.

Events:

- Monday, January 20, 2025 – Town Hall closed in observance of Martin Luther King, Jr. Day
- Monday, February 10, 2025 – Next regularly scheduled Town Board Meeting

Meetings Attended:

- Ignacio Creative District Board Meeting

Miscellaneous:

- The AV Upgrade has been postponed due to supply chain and shipping issues. It is now scheduled for January 28 and 29, and should be fully in place for the February meeting.

Please contact me with any questions. Thank you.

Tuggy



Town Managers Report

DATE: January 9, 2025

REPORT PERIOD: December 9, 2024 – January 09, 2025

This report focuses on items within the Town Board Meeting Agenda and also on work completed during the report period listed above.

TOWN BOARD MEETING AGENDA ITEMS

VI. STAFF REPORTS:

D. Town Manager:

Town Storm Drainage Project: The Town is prepared to begin this project and is completing some other project commitments (i.e. water line and meter repairs) which are delaying the start. Please contact Jeremy or me with any questions.

Natural Gas Pipeline Replacement Project: This project was bid and resulting bids were in excess of the project budget. The Town is working on different options for this project which may include a couple of phases. We will keep you posted on this project.

Safe Routes To School Grant: The Town submitted a grant for sidewalk improvements along Becker and at the end of Navajo Street. We anticipate hearing on our grant application in 2025 and will let you know when we hear from CDOT.

Grants: Work on contract amendments and supplemental grant documentation for both the IHOI and LPC Tribal Consistency grants is ongoing along with grant administration. Extensive work on Prop 123 grant funding for Phase 2 of Rock Creek has been completed and we have had some follow up to do on a few items. We hope to hear on this grant in a month or so. Please contact me with any questions.

VII. UNFINISHED BUSINESS:

A. Rock Creek Housing Project Update: All 20 housing units have been delivered on site and are staged for setting on foundations. Roof construction is underway on the second story units and six roofs are complete. Site excavation work has been completed on all 10 foundations along with all utility service connection trenching. The excavation contractor will begin backfill work on the homes and excavation for garage and porch foundations. All 10 home foundations are complete and contractor is ready to begin garage and porch foundations. Work is progressing and a set schedule is going to be the week of February 10th. We will formalize invites for stakeholders and interested business members. Garry Montoya has been overseeing all the contractors and facilitating material orders and deliveries. Town

crews have installed all gas services and installed water meters. Construction is proceeding and we will keep you apprised of progress.

The Ignacio Housing Authority closed on the construction loan with First Southwest Bank and Mayor Craig signed all documents once the IHA attorney (Kim Crawford) approved the documents. All construction financing is in place including the \$235,000 Catalyst Revolving Loan Fund. Work continues on home buyer recruitment and approval. The HomesFund and DeeDee Johnson (retained realtor) have three pre-qualified buyers and more are working through the process. We anticipate more interest once homes are set and on foundations.

VIII. NEW BUSINESS:

- A. Resolution 01-2025 – Meeting Posting Locations for 2025: This is the annual meeting date, time and location posting resolution that we pass at the first meeting of the year. There are three drafts in the board packet. One has the current posting requirements and the others have differing requirements which staff would like to present and discuss. We have experienced challenges meeting the current posting requirements when staff is not available to upload agendas to the website when we have a change to agendas after the original posting which typically occurs on Friday before the meeting. Additionally, difficulties also occur with posting in the library when they are closed on Sundays. We have agenda changes occur on occasion and we work to meet all the posting requirements. Ideally, the required posting would be at Town Hall and the Community Room doors 24 hours in advance and posting at the library and website will happen under normal circumstances, but are not required. The other draft resolutions denote different meeting posting requirements and based on your preference we can take action on the desired resolution. Please consider this requested change and let Tuggy or I know if you have any questions.
- B. Utility Rates for 2025: In your packet we have a new rate sheet for 2025. It denotes rate increases imposed by the Southern Ute Utility Division which imposed a 4.6% increase based on the CPI. Similarly, the Town base charges are increased by the CPI percentage which is typically what the Town does to stay current with increasing costs associated with utility operations and maintenance. One area that is highlighted on the rate sheet is the sewer rate. The SUUD sewer rate is based on water usage averaged for Dec/Jan/Feb of the prior year plus the CPI index. This year the SUUD rate was higher based on usage which did not take into account water leaks that occurred with the fiber optic network build completed by the Southern Ute Grow Fund. There was a major water main strike on Valentine's Day that resulted in over 650,000 gallons of water loss. The Town has requested an adjustment to this rate based on water loss that has occurred during the 3-month period and requested that rates remain at 2024 levels and with the 4.6% annual increase added. This is still under consideration and we will apprise you of their decision. The Town sewer base rate is proposed to increase by 4.6% in the proposed rate sheet. Please consider adopting the 2025 rate sheet as proposed.
- C. Town RFP Property Discussion: The Town held an executive session in December to discuss the use of Town properties and specifically properties that were part of the Town Property RFP. The Town received proposals from Irrigo/QIS for properties on the south end of town and from Hope Community Christian Academy (HCCA) for the Ignacio South and Slaughterhouse properties. No decision was made during the executive session and it was determined that more consideration was needed on the future use of all these Town

properties. Work on future use opportunities will occur this year with a consultant assisting with discussions and potential land use scenarios. The two proposals listed above should be considered officially and acted upon by the Town Board. The Irrigo/QIS and HCCA proposals are in your packet and detail specifics on their offers. Please consider their proposals and take action approving or denying their proposal.

Please contact me with any questions on the above material or if in need of anything. Thanks!

RESOLUTION NO. 01-2025

A RESOLUTION OF THE BOARD OF TRUSTEES OF THE TOWN OF IGNACIO, COLORADO REGARDING THE DESIGNATION OF PUBLIC POSTING LOCATIONS FOR POSTING MEETING NOTICES AND SETTING DATES FOR THE 2025 CALENDAR YEAR.

WHEREAS, the Colorado Open Meetings Law requires that all meetings at which the adoption of any proposed Town policy or other formal action be held only after full and timely notice to the public; and

WHEREAS, Section 24-6-402(2)(c) requires the Board of Trustees to designate a public place for posting notices of any such meeting; and

WHEREAS, the Town has been posting agenda notices both at the physical official public posting locations and on the Town's website for many years; and

WHEREAS, the Colorado Legislature passed House Bill 19-1087 with the intent "...that local governments transition from posting physical notices of public meetings in physical locations to posting notices on a website...to the greatest extent practicable"; and

WHEREAS, the Board of Trustees believes that posting notices on the Town website is an effective means of dissemination of information and provides convenience for certain residents; and

WHEREAS, the Board of Trustees will also designate public places within its boundaries for posting of full and timely notices to the public.

NOW THEREFORE, BE IT RESOLVED BY THE BOARD OF TRUSTEES OF THE TOWN OF IGNACIO, COLORADO THAT:

- 1) The Town Board of Trustees hereby designates the Town's Website as the official place for the posting of full and timely notice to the public (www.townofignacio.colorado.gov).
- 2) The Town Clerk shall also post such notices on the door of the Abel F. Atencio Community Room (570 Goddard Avenue), at Town Hall (540 Goddard Avenue) and, if possible, at the Ignacio Community Library (470 Goddard Avenue), all located within the corporate boundaries of the Town.
- 3) All such notices, except those of emergency meetings, shall be posted at these designated places at least twenty-four hours prior to the holding of the respective meeting.
- 4) The regular meetings of the Town Board of Trustees shall be on the second Monday of each month at 6:00 PM in the Abel F. Atencio Community Room and via remote public meeting, unless timely notice is given of a change of meeting day or time.

ADOPTED THIS 13th DAY OF JANUARY, 2025.

Attest:

Clark Craig, Mayor

Tuggy Dunton, Town Clerk

RESOLUTION NO. 01a-2025

A RESOLUTION OF THE BOARD OF TRUSTEES OF THE TOWN OF IGNACIO, COLORADO REGARDING THE DESIGNATION OF PUBLIC POSTING LOCATIONS FOR POSTING MEETING NOTICES AND SETTING DATES FOR THE 2025 CALENDAR YEAR.

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ADOPTED THIS 13th DAY OF JANUARY, 2025.

Clark Craig, Mayor

Attest:

Tuggy Dunton, Town Clerk

RESOLUTION NO. 01b-2025

A RESOLUTION OF THE BOARD OF TRUSTEES OF THE TOWN OF IGNACIO, COLORADO REGARDING THE DESIGNATION OF PUBLIC POSTING LOCATIONS FOR POSTING MEETING NOTICES AND SETTING DATES FOR THE 2025 CALENDAR YEAR.

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ADOPTED THIS 13th DAY OF JANUARY, 2025.

Attest:

Clark Craig, Mayor

Tuggy Dunton, Town Clerk

TOWN OF IGNACIO

2025 UTILITY RATE SHEET

SUUD Plant Investment Fee (PIF)

WATER		GAS	
5/8"	\$9528.00	Res (R275)	\$1,161.00
3/4"	\$13,566.00	Com 1 (R275)	\$2,308.00
1"	\$16,957.00	Com 2 (415)	\$2,886.00
1/2"	\$38,157.00	Com 3 (750)	\$3,458.00
2"	\$67,841.00	Com 4 (Turbine)	\$4,616.00
3"	\$152,529.00		
4" or larger tap: Negotiable			

Town of Ignacio Water and Gas Tap Fees

	<u>In Town</u>	<u>Out of Town</u>
3/4"	\$1500.00	\$1,700.00
Inspection Fee for New Taps: \$50.00 per new service		
Water Meter - \$400.00 to \$7980.00, depending on size		
Gas Meter - \$300.00 to \$7,000.00 depending on required specifications		

Water Rates

	<u>In-Town</u>	<u>Out-of-Town</u>
Base Charge:	\$31.58	\$31.58
Minimum Usage:	1000 gallons	1000 gallons
Rate:	\$6.00 per thousand gallons plus 10% Loss Factor and 5% Capital Factor	
Hydrant Water Rate:	\$6.00/1,000 gallons	
RTS Fee:	\$31.58	

Gas Rates

	<u>In-Town</u>	<u>Out-of-Town</u>
Base Charge:	\$28.34	\$28.34
Gas Usage Charge:	Southern Ute Utilities Division Rate plus 10%	
Standby Fee:	\$28.34	

Sewer Rates

SUUD PIF: \$11,439.00

Town of Ignacio Tap Fee: \$900.00
Town for Inspection Fee: \$50.00

	<u>In-Town</u>	<u>Out-of-Town</u>
Base Charge:	\$21.20	\$21.20
Rate:	\$52.20 per ERT (1 ERT = 3,000 gallons)	

*Note: Usage is based on prior year average winter monthly (Dec/Jan/Feb) water use and rate will be fixed for 12 months

Standby Fee: \$21.20

Irrigation Rates

Town of Ignacio Tap Fee: \$237-1 inch; \$387-2 inch
Town for Inspection Fee: \$50.00

Rate: \$30.02 (per month for six months)

Trash Rates

1 cart	\$12.75 (\$10.35 to Transit Waste + \$2.40 to Town)
2 carts	\$19.53 (\$10.35 + \$4.38 (for 2 nd polycart) + \$4.80 to Town)
3 carts	\$26.31 (\$10.35 + \$8.76 (for 2 nd & 3 rd polycart) + \$7.20 to Town)

Hope Community Christian Academy
970-563-0692
hopecommunitychristianacademy@gmail.com
www.hopecommunitychristianacademy.org

Letter of Intent to Purchase

Submission Date: December 9, 2024

Prepared for:

Town of Ignacio
Attn: Mark Garcia, Town Manager
540 Goddard Ave, Ignacio, CO 81137

Prepared by:

Hope Community Christian Academy
PO Box 2103, Ignacio, CO 81137
hopecommunitychristianacademy@gmail.com
www.hopecommunitychristianacademy.org

All inquiries with respect to this proposal may be directed to:

Tia Swanemyr, HCCA Building Committee Chair
970-779-8419 tia.swanemyr@gmail.com
Margot Reed, HCCA Board Chair
970-317-3912 thereeds0102@gmail.com

December 9, 2024

Town of Ignacio

540 Goddard Ave
Ignacio CO 81137

To Whom it may concern,

I hope this letter finds you well. Hope Community Christian Academy is writing to express interest in purchasing the parcel(s) of land located at “Slaughter House” CR 320B, and “Ignacio South” El Paso Road Alley for a combination amount of ~9.1 Acres.

We have thoroughly researched the property and believe it would be an ideal fit for our school location. Based on our research, we were particularly drawn to the location and the potential it offers for the school to stay in Ignacio. The proposed site of 2 parcels is already zoned community/ public district. As defined by the Town of Ignacio (TOI) Land Use Code: “community/public district- CP- Area to provide designated uses for community and public facilities, parks, and other venues serving public functions and needs. These include government buildings, *nonprofit* and quasi-governmental uses, *schools*, libraries and *parks*.” HCCA is both a nonprofit as well as a school, so it already fits the zoning requirements.

HCCA will assume sole ownership of all buildings and parcels. The school will utilize the existing access to the property from County Road 320B and/or El Paso Road. One would be the main access, the other would be used for emergency access. A traffic analysis will be performed addressing the intersection at Browning Parkway and Romero Road/320. Water supply will be obtained from existing TOI water mains that run transversely through the north of the property. Sewer service for the school will be constructed to intercept the Ignacio sewer main in the El Paso alley. Seasonal Irrigation water would be intercepted at the north boundary. LPEA can be found north of the parcel(s). HCCA will work with the TOI on Feasibility Plans and Site plans for the proposed water, sewer, access, (including parking) and school building layout. The site plan will include landscaping as well as recreation areas for the school.

HCCA is willing to allow the Town of Ignacio to lease the west areas that they are already utilizing for their maintenance department for an amount of \$1 per year for 3-5 years.

Hope Community Christian Academy would like to purchase the parcels for an amount of \$250,000 for the ~9 acres. We would request a 120 day due diligence period. As well

as a contingency on the annexation, and subdivision of the parcels. If these terms are agreeable, HCCA can prepare additional documents.

We are looking forward to your response and are hopeful that we can work together to reach a mutually beneficial agreement. Please feel free to contact either Tia Swanemyr or Maggie Reed to schedule a meeting or to provide further details.

Thank you for your time and consideration. We look forward to hearing from you soon.

Sincerely,
Hope Community Christian Academy



**Land Proposal for the Sale of Parcels 595517200048 and 595517200034 to Irrigo, LLC
for the Benefit of QIS Supply**

Dear Honorable Members of the Town Council,

Irrigo, LLC has taken into consideration your response to our initial proposal for the parcels discussed below. We would like to make a mutually beneficial arrangement aimed at optimizing the use of underutilized town assets while stimulating economic growth and generating substantial revenue for Ignacio. Our proposal involves offering \$50,000 for the purchase of Parcel 595517200048, or alternatively, we are open to discussing a 10-year lease for this parcel if that aligns better with your objectives. Additionally, we propose a purchase price of \$15,000 for Parcel 595517200034. However, please note that due to the significant improvement costs associated with Parcel 595517200034, a lease option is not feasible. We believe this proposal presents a valuable opportunity for both the town and the development of these parcels, and we look forward to your favorable consideration.

We are prepared to move forward as soon as an agreement is reached and are eager to expedite the process to benefit both the town and the development of these parcels. We look forward to your favorable consideration and to working together on this opportunity.

X *Isaiah Lee* 10/4/24

Isaiah Lee
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X

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