



IGNACIO TOWN BOARD MEETING AGENDA
Monday, February 9, 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/84951553904>

Attendees wishing to participate by phone shall call: 346-248-7799 and key in Webinar ID Number: 849 5155 3904

- 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 January 12, 2026
 - B. January 2026 Accounting Reports
- 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. Steve Gallegos Planning Commission Application – Action Item
 - B. Judge Matt Margeson Appointment – Action Item
 - C. Habitat for Humanity Proposal for Rock Creek Subdivision Tract A
- IX. TRUSTEE REPORTS**
- X. MISCELLANEOUS**
- XI. EXECUTIVE SESSION:** For a conference with the Town attorney for the purpose of receiving legal advice on specific legal questions under C.R.S. Section 24-6-402(4)(b) pertaining to the Town's Raw Water Easement with the Southern Ute Utility Division and the Ignacio Intake Gallery water right.
- XII. ADJOURNMENT**

ACCOUNTING REPORTS FOR JANUARY 2026

02/06/26
13:16:22

TOWN OF IGNACIO
Check Register for Checking
For the Accounting Period: 1/26

Page: 1 of 5
Report ID: AP300

Claim Checks

Check #	Type	Vendor #/Name	Check Amount	Date Issued	Period	Claim	
						Claim #	Amount
-97196	E	737 PITNEY BOWES INC	502.25	01/07/26	1/26	CL 19144	502.25
-97195	E	385 LPEA	627.14	01/07/26	1/26	CL 19154	627.14
-97194	E	143 STATE OF COLORADO-SALES TAX	2293.65	01/16/26	1/26	CL 19159	2293.65
-97193	E	764 COLORADO MUNICIPAL LEAGUE	873.00	01/16/26	1/26	CL 19160	873.00
-97192	E	385 LPEA	1870.68	01/16/26	1/26	CL 19172	1870.68
-97191	E	1187 Cardmember Service (TBK Bank)	528.65	01/16/26	1/26	CL 19187	528.65
-97190	E	1187 Cardmember Service (TBK Bank)	532.29	01/16/26	1/26	CL 19188	532.29
-97189	E	1187 Cardmember Service (TBK Bank)	82.33	01/16/26	1/26	CL 19189	82.33
-97188	E	1187 Cardmember Service (TBK Bank)	207.77	01/16/26	1/26	CL 19191	207.77
-97187	E	1187 Cardmember Service (TBK Bank)	30.87	01/16/26	1/26	CL 19192	30.87
-97186	E	1187 Cardmember Service (TBK Bank)	1852.28	01/16/26	1/26	CL 19193	1852.28
-97185	E	1187 Cardmember Service (TBK Bank)	102.00	01/16/26	1/26	CL 19194	102.00
-97184	E	1187 Cardmember Service (TBK Bank)	223.68	01/16/26	1/26	CL 19195	223.68
-97183	E	1187 Cardmember Service (TBK Bank)	128.83	01/16/26	1/26	CL 19196	128.83
-97182	E	1187 Cardmember Service (TBK Bank)	1133.04	01/16/26	1/26	CL 19197	1133.04
-97181	E	1187 Cardmember Service (TBK Bank)	296.32	01/16/26	1/26	CL 19198	296.32
-97180	E	1187 Cardmember Service (TBK Bank)	15.45	01/16/26	1/26	CL 19199	15.45
-97179	E	1187 Cardmember Service (TBK Bank)	387.73	01/16/26	1/26	CL 19200	387.73
-97178	E	1187 Cardmember Service (TBK Bank)	1321.15	01/16/26	1/26	CL 19201	1321.15
-97177	E	1187 Cardmember Service (TBK Bank)	2390.11	01/16/26	1/26	CL 19202	2390.11
-97176	E	845 HOME DEPOT CREDIT SERVICES	1222.92	01/16/26	1/26	CL 19204	1222.92
8634 *	S	1283 4 Rivers Equipment	136.96	01/07/26	_____	CL 19136	136.96
8635	S	1324 ALPINE LUMBER	45174.92	01/07/26	_____	CL 19142	45174.92
8636	S	893 AT&T	404.94	01/07/26	_____	CL 19139	404.94

02/06/26
13:16:22

TOWN OF IGNACIO
Check Register for Checking
For the Accounting Period: 1/26

Page: 2 of 5
Report ID: AP300

Claim Checks

Check #	Type	Vendor #/Name	Check Amount	Date Issued	Period	Claim #	Claim Amount
					Redeemed		
8637	S	728 Axis Health System	453.27	01/07/26		CL 19131	453.27
8638	S	91 BRENNAN OIL COMPANY	82.77	01/07/26		CL 19137	82.77
8639	S	121 CIRSA	24403.93	01/07/26		CL 19146	24403.93
8640	S	1227 CJB Auto Supply	140.78	01/07/26		CL 19134	140.78
8641	S	764 COLORADO MUNICIPAL LEAGUE	873.00	01/07/26		CL 19140	873.00
8642	S	1332 CONCRETE PUMPING SPECIALTIES, LLC	1200.00	01/07/26		CL 19143	1200.00
8643	S	999999 DEE DEE JOHNSON	52.50	01/07/26		CL 19127	52.50
8644	S	1374 DURACO HEATING AND COOLING LLC	13110.00	01/07/26		CL 19151	13110.00
8645	S	1298 Fantasia Gallegos	31.90	01/07/26		CL 19128	31.90
8646	S	1359 FERGUSON WATERWORKS #3209	6645.99	01/07/26		CL 19152	6645.99
8647	S	1150 In Compliance Products, Inc.	70.00	01/07/26		CL 19141	70.00
8648	S	1327 JOHN HOOGEBOOM	14600.00	01/07/26		CL 19147	14600.00
8649	S	1019 La Plata Economic Development Alliance	8402.00	01/07/26		CL 19132	8402.00
8650	S	1046 LAW OFFICE OF DAVID LIBERMAN	3767.90	01/07/26		CL 19135	3767.90
8651	S	1379 LOUIS PEREZ	120.00	01/07/26		CL 19149	120.00
8652	C S	1354 OVERHEAD DOOR COMPANY	0.00	01/07/26		CL 19130	
8653	* S	1310 QUALITY IRRIGATION SOLUTIONS	238.01	01/07/26		CL 19153	238.01
8654	S	730 SOUTHWEST AG	2513.33	01/07/26		CL 19145	2513.33
8655	S	1322 TAVA WU CUTTUM	24920.00	01/07/26		CL 19148	24920.00
8656	S	1117 TUGGY DUNTON	30.10	01/07/26		CL 19133	30.10
8657	S	675 UTILITY NOTIFICATION CENTER OF CO	44.10	01/07/26		CL 19138	44.10
8658	S	1333 WHITE CAP	586.19	01/07/26		CL 19150	586.19
8659	S	1351 WINDMILL WELDING	6500.00	01/07/26		CL 19129	6500.00
8660	S	1354 OVERHEAD DOOR COMPANY	23060.41	01/08/26		CL 19155	23060.41

02/06/26
13:16:22

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Check Register for Checking
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Page: 3 of 5
Report ID: AP300

Claim Checks

Check #	Type	Vendor #/Name	Check Amount	Date Issued	Period	Claim #	Claim Amount
8661	S	220 BALLANTINE COMMUNICATIONS INC	33.59	01/16/26	_____	CL 19180	33.59
8662	S	921 CASCADE WATER	50.28	01/16/26	_____	CL 19164	50.28
8663	S	121 CIRSA	1592.00	01/16/26	_____	CL 19168	1592.00
8664	S	1148 Community Connections CO	2500.00	01/16/26	_____	CL 19174	2500.00
8665	S	1131 CROSSFIRE AGGREGATE SERVICES LLC	2915.58	01/16/26	_____	CL 19177	2915.58
8666	S	971 FASTTRACK COMMUNICATIONS INC	406.11	01/16/26	_____	CL 19182	406.11
8667	S	1114 HOMES FUND INC	5000.00	01/16/26	_____	CL 19176	5000.00
8668	S	1343 IBS, INC	298.35	01/16/26	_____	CL 19171	298.35
8669	S	1130 IMAGENET CONSULTING LLC	2983.00	01/16/26	_____	CL 19170	2983.00
8670	S	1327 JOHN HOOGEBOOM	15000.00	01/16/26	_____	CL 19184	15000.00
8671	S	1357 L & S STUCCO LLC	19279.00	01/16/26	_____	CL 19167	19279.00
8672	S	1286 La Plata County Public Health Dept.	38.50	01/16/26	_____	CL 19158	38.50
8673	S	1019 La Plata Economic Development Alliance	5600.00	01/16/26	_____	CL 19161	5600.00
8674	S	387 LA PILATA YOUTH SERVICES	8800.00	01/16/26	_____	CL 19173	8800.00
8675	S	1379 LOUIS PEREZ	460.00	01/16/26	_____	CL 19179	460.00
8676	S	778 REGION 9 ECONOMIC DEVELOPMENT	2006.00	01/16/26	_____	CL 19169	2006.00
8677	S	1264 REPUBLIC SERVICES #657	7369.78	01/16/26	_____	CL 19185	7369.78
8678	S	1220 Sexual Assault Services Organization (SA	2000.00	01/16/26	_____	CL 19175	2000.00
8679	S	1172 Short Elliott Hendrickson, Inc.	12241.25	01/16/26	_____	CL 19156	12241.25
8680	S	600 SOUTHERN UTE UTILITIES DIVISION	83837.71	01/16/26	_____	CL 19165	83837.71
8681	S	1068 STATEWIDE INTERNET PORTAL AUTHORITY	1848.00	01/16/26	_____	CL 19181	1848.00
8682	S	1322 TAVA WU CUTTUM	14774.50	01/16/26	_____	CL 19183	14774.50
8683	S	1196 The Durango Herald	107.00	01/16/26	_____	CL 19163	107.00
8684	S	650 TOWN OF IGNACIO	1373.92	01/16/26	_____	CL 19157	1373.92

02/06/26
13:16:22

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Page: 4 of 5
Report ID: AP300

Claim Checks

Check #	Type	Vendor #/Name	Check Amount	Date Issued	Period	Claim #	Claim Amount
					Redeemed		
8685	S	655 TRAUTNER GEOTECH	394.30	01/16/26		CL 19166	394.30
8686	S	1117 TUGGY DUNTON	52.20	01/16/26		CL 19178	52.20
8687	S	1174 United Rentals (North America), Inc.	1158.00	01/16/26		CL 19162	1158.00
8689 *	S	1372 Boreworxx Construction LLC	10000.00	01/22/26		CL 19205	10000.00
Total for Claim Checks				396304.21			
Count for Claim Checks				76			

* denotes missing check number(s)

of Checks: 76 Total: 396304.21

02/06/26
13:16:23

TOWN OF IGNACIO
Fund Summary for Claim Check Register
For the Accounting Period: 1/26

Page: 5 of 5
Report ID: AP110

Fund/Account	Amount
100 GENERAL FUND	
110230 Operating Account	89,810.29
300 CAPITAL IMPROVEMENT FUND	
110230 Operating Account	9,105.99
500 ECONOMIC DEVELOPMENT FUND	
110230 Operating Account	195,854.56
610 WATER FUND	
110230 Operating Account	10,901.92
620 GAS FUND	
110230 Operating Account	50,660.98
630 SEWER FUND	
110230 Operating Account	39,920.00
640 IRRIGATION FUND	
110230 Operating Account	50.47
 Total:	 396,304.21

02/06/26
13:17:44

TOWN OF IGNACIO
Detail Ledger Query
For the Accounting Periods: 1/26 - 1/26

Page: 1 of 3
Report ID: L091

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 19156 4 501820	CR 320 IMPROVEMENTS	Short Elliott	1/26	1,293.75		
	Object Total:			1,293.75		1,293.75 DB
9202	Project/Labor Match					
CL 19156 2 497145	SIDE WALK ENHANCEMENTS	Short Elliott	1/26	1,166.25		
	Object Total:			1,166.25		1,166.25 DB
9231	Capital Project - Browning Storm Drain					
CL 19152 1 1594767	MANHOLE AND FREIGHT CHAR FERGUSON WATERWORKS		1/26	6,645.99		
	Object Total:			6,645.99		6,645.99 DB
	Account Total:			9,105.99		9,105.99 DB
	Fund Total:			9,105.99		0.00

02/06/26
13:17:44

TOWN OF IGNACIO
Detail Ledger Query
For the Accounting Periods: 1/26 - 1/26

Page: 2 of 3
Report ID: L091

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						
9155 Pass-through Account						
CL 19132 1	LPC 24-016 RFR 10/2025	La Plata Economic	1/26	8,402.00		
CL 19161 1	RFR #17 (NOV)	La Plata Economic	1/26	5,600.00		
	Object Total:			14,002.00		14,002.00 DB
9232 Capital Project - Rock Creek Subdivision						
CL 19127 1	ROCK CREEK CELEBRATION	DEE DEE JOHNSON	1/26	4.77		
CL 19127 2	TOOLS FOR ROCK CREEK	DEE DEE JOHNSON	1/26	47.73		
CL 19129 1	5X5 COLUMNS INSTALLED	WINDMILL WELDING	1/26	6,500.00		
CL 19142 1	794334 SCREWS	ALPINE LUMBER	1/26	377.88		
CL 19142 2	794376 SCREWS	ALPINE LUMBER	1/26	359.29		
CL 19142 3	52286 SCEWS	ALPINE LUMBER	1/26		377.88	
CL 19142 4	796978 5/8	ALPINE LUMBER	1/26	284.13		
CL 19142 5	796979 FOAM SILL	ALPINE LUMBER	1/26	7.64		
CL 19142 6	796980 MATERIALS	ALPINE LUMBER	1/26	499.24		
CL 19142 7	796981 MICRO LAM	ALPINE LUMBER	1/26	1,659.40		
CL 19142 8	796982 SHEATING BRACKETS PLATES	ALPINE LUMBER	1/26	2,830.82		
CL 19142 9	796982 SLIDING TRIM	ALPINE LUMBER	1/26	457.24		
CL 19142 10	803898 MATERIALS	ALPINE LUMBER	1/26	501.28		
CL 19142 11	803899 INLAND AND TREATED PLATE	ALPINE LUMBER	1/26	5,805.97		
CL 19142 12	806193 TIMBERLOCK SCREWS	ALPINE LUMBER	1/26	871.73		
CL 19142 13	806194 MATERIALS	ALPINE LUMBER	1/26	364.68		
CL 19142 14	806195 MATERIALS	ALPINE LUMBER	1/26	23,154.88		
CL 19142 15	810762 INLAND SHEATING	ALPINE LUMBER	1/26	5,989.26		
CL 19142 16	812490 SIMPSON	ALPINE LUMBER	1/26	364.68		
CL 19142 17	812491 RUSTIC PRIME AND DELIVER	ALPINE LUMBER	1/26	1,809.28		
CL 19142 18	812492 MICRO LAM	ALPINE LUMBER	1/26	215.40		
CL 19143 1	4241 CONCRETE PUMPING SERVICE	CONCRETE PUMPING	1/26	1,200.00		
CL 19147 1	027 GARAGE FRAMING LOTS 15 &	JOHN HOOGEBOOM	1/26	9,200.00		
CL 19147 2	028 FRONT PORCH FRAMING AND	JOHN HOOGEBOOM	1/26	5,400.00		
CL 19148 1	9 SHAVANO 18 PHASE 2	TAVA WU CUTTUM	1/26	8,770.00		
CL 19148 2	9 ANTERO 7 PHASE 2	TAVA WU CUTTUM	1/26	16,150.00		
CL 19149 1	SWEPT GARAGES 6 HOURS	LOUIS PEREZ	1/26	120.00		
CL 19150 1	1002280888 PLYWOOD	WHITE CAP	1/26	586.19		
CL 19151 1	1164 LABOR FOR ANTERO	DURACO HEATING AND	1/26	7,000.00		
CL 19151 2	1164 EXTRA WIRE AND LABOR	DURACO HEATING AND	1/26	560.00		
CL 19151 3	1164 KINKED LINE SET	DURACO HEATING AND	1/26	550.00		
CL 19151 4	1164 LABOR FOR SHAVANO	DURACO HEATING AND	1/26	5,000.00		
CL 19153 7	33594 BULBS	QUALITY IRRIGATION	1/26	18.49		
CL 19154 1	210 MANZANO CIRCLE	LPEA	1/26	176.37		
CL 19154 2	340 MANZANO CIRCLE	LPEA	1/26	93.21		
CL 19154 3	330 MANZANO CIRCLE	LPEA	1/26	159.93		
CL 19154 4	320 MANZANO CIRCLE	LPEA	1/26	93.21		
CL 19154 5	310 MANZANO CIRCLE	LPEA	1/26	104.42		
CL 19155 1	OVERHEAD DOORS	OVERHEAD DOOR COMPANY	1/26	23,060.41		
CL 19162 1	506872 DEHUMIDIFIER	United Rentals (North	1/26	1,158.00		
CL 19166 1	20910 FIELD DENSITY TESTING	TRAUTNER GEOTECH	1/26	116.25		
CL 19166 2	20910 FIELD DENSITY TESTING	TRAUTNER GEOTECH	1/26	162.75		
CL 19166 3	20910 NUCLEAR GAUGE	TRAUTNER GEOTECH	1/26	55.00		

02/06/26
13:17:44

TOWN OF IGNACIO
Detail Ledger Query
For the Accounting Periods: 1/26 - 1/26

Page: 3 of 3
Report ID: L091

Objects 3200-9500, AND Fund=300,500

Doc/Line #	Description	Vendor/Receipt From	Period	Debit	Credit	Ending Balance
500 ECONOMIC DEVELOPMENT FUND						
500463 ECONOMIC DEVELOPMENT						
9232 Capital Project - Rock Creek Subdivision						
CL 19166 4 20910	MILEAGE	TRAUTNER GEOTECH	1/26	60.30		
CL 19167 1	50% DOWN OF PAYMENT	L & S STUCCO LLC	1/26	19,279.00		
CL 19179 1	RMAX BOARDS	LOUIS PEREZ	1/26	140.00		
CL 19179 2	RMAX BOARDS AND MOVED WINDOWS	LOUIS PEREZ	1/26	160.00		
CL 19179 3	MOVING OFFICE FROM 210	LOUIS PEREZ	1/26	160.00		
CL 19183 1 10	ANTERO	TAVA WU CUTTUM	1/26	4,037.50		
CL 19183 2 10	FENCING INTERIOR	TAVA WU CUTTUM	1/26	10,737.00		
CL 19184 1 29	LOTS 20 & 21	JOHN HOOGEBOOM	1/26	4,800.00		
CL 19184 2 30	LOTS 1 & 2 FRAMING	JOHN HOOGEBOOM	1/26	10,200.00		
CL 19204 1	BLACK BORDER CORI	HOME DEPOT CREDIT	1/26	33.60		
CL 19204 5	ROCK CREEK MATERIALS	HOME DEPOT CREDIT	1/26	713.10		
CL 19204 6	ROCK CREEK MATERIAL	HOME DEPOT CREDIT	1/26	70.41		
Object Total:				182,230.44	377.88	181,852.56 DB
Account Total:				196,232.44	377.88	195,854.56 DB
Fund Total:				196,232.44	377.88	
Grand Total:				205,338.43	377.88	

2024 Town		Year-To-Date	2025 Town		331310		% up/down		% up/down	
Sales	Tax		Sales	Tax	Difference	from PYM	Year-To-Date	Difference	from PYT	
		-								
Jan	60,498.68	60,498.68	hit bank:		50,692.32					
Feb	61,998.32	122,497.00	Jan		84,095.41	23,596.73	39.00%	84,095.41	23,596.73	39.00%
Mar	45,384.66	167,881.66	Feb		53,746.82	-8,251.50	-6.74%	137,842.23	15,345.23	12.53%
Apr	49,614.44	217,496.10	Mar		57,286.65	11,901.99	7.09%	195,128.88	27,247.22	16.23%
May	47,109.70	264,605.80	Apr		58,618.16	9,003.72	4.14%	253,747.04	36,250.94	16.67%
Jun	51,993.28	316,599.08	May		60,922.29	13,812.59	5.22%	314,669.33	50,063.53	18.92%
Jul	49,167.67	365,766.75	Jun		63,566.90	11,573.62	3.66%	378,236.23	61,637.15	19.47%
Aug	51,357.41	417,124.16	Jul		84,575.58	35,407.91	9.68%	462,811.81	97,045.06	26.53%
Sep	55,811.43	472,935.59	Aug		64,417.17	13,059.76	3.13%	527,228.98	110,104.82	26.40%
Oct	66,220.29	539,155.88	Sep		57,807.02	1,995.59	0.42%	585,036.00	112,100.41	23.70%
Nov	55,247.96	594,403.84	Oct		61,846.80	-4,373.49	-0.81%	646,882.80	107,726.92	19.98%
Dec	50,692.32	645,096.16	Nov		79,645.84	24,397.88	4.10%	726,528.64	132,124.80	22.23%
Total	645,096.16		Dec							0.00%
2024 BUDGET		500,000.00	City Total		777,220.96					20.14%
			2025		BUDGET					550,000.00

Fund/Account	Beginning Balance	Received	Transfers In	Transfers 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	991,623.21	184,619.74	60.24	717,810.00	251,900.27	206,592.92
110250 Savings Account	100,182.16	145,016.97	0.00	0.00	0.00	245,199.13
110270 Investment Account	355,093.34	574,866.57	0.00	0.00	0.00	929,959.91
Total Fund	1,446,998.71	904,503.28	60.24	717,810.00	251,900.27	1,381,851.96
300 CAPITAL IMPROVEMENT FUND						
110230 Operating Account	1,314,844.14	39,822.93	0.00	0.00	9,105.99	1,345,561.08
400 CONSERVATION TRUST FUND						
110230 Operating Account	134,388.32	0.00	0.00	134,388.32	0.00	0.00
110270 Investment Account	0.00	134,388.32	0.00	0.00	0.00	134,388.32
Total Fund	134,388.32	134,388.32		134,388.32		134,388.32
500 ECONOMIC DEVELOPMENT FUND						
110230 Operating Account	-2,436,073.38	570,807.55	377.88	0.00	196,232.44	-2,061,120.39
110270 Investment Account	0.00	238.81	0.00	0.00	0.00	238.81
Total Fund	-2,436,073.38	571,046.36	377.88		196,232.44	-2,060,881.58
610 WATER FUND						
110230 Operating Account	137,323.48	24,361.59	0.00	10.00	10,901.92	150,773.15
620 GAS FUND						
110230 Operating Account	-240,363.25	408,825.79	0.00	32.47	50,660.98	117,769.09
630 SEWER FUND						
110230 Operating Account	155,058.85	58,376.81	0.00	130.40	39,920.00	173,385.26
640 IRRIGATION FUND						
110230 Operating Account	43,920.72	33.26	0.00	0.00	50.47	43,903.51
910 PAYROLL CLEARING FUND						
110230 Operating Account	11,101.77	0.00	162,029.74	155,518.74	0.00	17,612.77
930 CLAIMS CLEARING FUND						
110230 Operating Account	29,214.14	0.00	396,304.21	16,622.14	0.00	408,896.21
Totals	596,413.50	2,141,358.34	558,772.07	1,024,512.07	558,772.07	1,713,259.77

*** 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.

02/06/26
13:20:17

TOWN OF IGNACIO
Statement of Revenue Budget vs Actuals
For the Accounting Period: 1 / 26

Page: 1 of 1
Report ID: B110F

Fund	Received		Revenue		%
	Current Month	Received YTD	Estimated Revenue	To Be Received	
100 GENERAL FUND	180,647.57	180,647.57	3,738,939.00	3,558,291.43	5 %
300 CAPITAL IMPROVEMENT FUND	39,822.93	39,822.93	636,008.00	596,185.07	6 %
400 CONSERVATION TRUST FUND	0.00	0.00	39,500.00	39,500.00	0 %
500 ECONOMIC DEVELOPMENT FUND	571,046.36	571,046.36	1,373,135.00	802,088.64	42 %
610 WATER FUND	-2,997.45	-2,997.45	345,074.00	348,071.45	-1 %
620 GAS FUND	353,474.14	353,474.14	607,212.00	253,737.86	58 %
630 SEWER FUND	-353.40	-353.40	762,155.00	762,508.40	0 %
640 IRRIGATION FUND	0.00	0.00	54,261.00	54,261.00	0 %
Grand Total:	1,141,640.15	1,141,640.15	7,556,284.00	6,414,643.85	15 %

02/06/26
13:21:36

TOWN OF IGNACIO
Statement of Expenditure - Budget vs. Actual Report
For the Accounting Period: 1 / 26

Page: 1 of 1
Report ID: B100F

Fund	Committed Current Month	Committed YTD	Original Appropriation	Current Appropriation	Available Appropriation	% Comm.
100 GENERAL FUND	251,805.03	251,805.03	2,321,327.00	2,321,327.00	2,069,521.97	11%
300 CAPITAL IMPROVEMENT FUND	9,105.99	9,105.99	542,957.00	542,957.00	533,851.01	2%
400 CONSERVATION TRUST FUND	0.00	0.00	42,000.00	42,000.00	42,000.00	0%
500 ECONOMIC DEVELOPMENT FUND	195,854.56	195,854.56	1,363,135.00	1,363,135.00	1,167,280.44	14%
610 WATER FUND	10,901.92	10,901.92	339,390.00	339,390.00	328,488.08	3%
620 GAS FUND	50,660.98	50,660.98	625,273.00	625,273.00	574,612.02	8%
630 SEWER FUND	39,920.00	39,920.00	838,809.00	838,809.00	798,889.00	5%
640 IRRIGATION FUND	50.47	50.47	51,941.00	51,941.00	51,890.53	0%
Grand Total:	558,298.95	558,298.95	6,124,832.00	6,124,832.00	5,566,533.05	9%

Total for Payroll Checks

	Employee	Employer	Amount
COMA HOURS (Comp Time Accumulated)	35.25		
COMP HOURS (Comp Time Used)	88.00		2,468.96
HOL HOURS (Holiday Pay)	296.00		11,879.90
J004 HOURS (CELL PHONE ALLO)	0.00		221.52
*Non Taxable (added to gross wages, no addition to SS, Med, FIT & SIT bases)			
J015 HOURS (IN LIEU OF INSU)	0.00		1,382.17
OVER HOURS (Overtime)	26.00		1,508.88
REG HOURS (Regular Time)	2,351.00		91,435.96
SICK HOURS (Sick Time)	122.00		4,598.50
VACA HOURS (Vacation Time Used)	274.50		11,447.82
 GROSS PAY	124,943.71		0.00
NET PAY	86,292.18		0.00
NET PAY (CHECKS)	6,261.51		
NET PAY (DIRECT DEPOSIT)	80,030.67		
AFLAC-AFTERTAX	539.28		8.56
AFLAC-PRETAX	628.42		53.08
CEBT DENTAL	926.00		288.00
CEBT HEALTH	6,697.20		20,827.30
CEBT LIFE	46.45		46.90
CEBT VISION	110.00		37.50
FIT	10,272.26		0.00
FPPA	6,474.04		5,934.54
FPPA-457	1,084.94		0.00
FPPA-AD&D	0.00		1,791.10
LOAN MICKEY	219.20		0.00
MEDICARE	1,686.64		1,686.64
MISSIONSQUARE/I	2,819.23		2,443.22
MONTOYA LOAN	248.06		0.00
SIT	3,180.11		0.00
SOCIAL SECURITY	3,719.70		3,719.70
UNEMPL. INSUR.	0.00		249.49
ALLY	501.62		0.00
BANK 4	4,837.42		0.00
BANK 8-SAVINGS	3,115.84		0.00
BANK COLORADO	6,291.78		0.00
BANK OF THE SAN	334.42		0.00
CAPITAL ONE	836.03		0.00
COMM BANK OF CO	10,762.41		0.00
CU OF COLORADO	9,833.33		0.00
SANDIA LAB FCU	200.00		0.00
TBK BANK	8,180.66		0.00
USAA	5,915.82		0.00
VECTRA BANK CO	69.26		0.00
WELLS FARGO	26,246.13		0.00
WELLS FARGO N.A	138.52		0.00
WELLS FARGO OR	2,767.43		0.00
FIT/SIT BASE	105,935.91		0.00
MEDICARE BASE	116,314.12		0.00
SOC SEC BASE	59,995.28		0.00
UN BASE	124,722.19		0.00

Total 37,086.03
Total Payroll Expense (Gross Pay + Employer Contributions): 162,029.74

02/06/26
13:24:56

TOWN OF IGNACIO
Payroll Summary For Payrolls from 01/01/26 to 01/31/26

Page: 2 of 2
Report ID: P130

Check Summary

Payroll Checks Prev. Out.	\$714.58
Payroll Checks Issued	\$6,261.51
Payroll Checks Redeemed	\$0.00
Payroll Checks Outstanding	\$6,976.09
Electronic Checks	\$155,518.74

Deductions Accrued	Carried Forward From Previous Month	Deduction Checks Issued	Difference	Liab Account
Social Security	7,439.40	7,439.40		221700
Medicare	3,373.28	3,373.28		221710
Unempl. Insur.	249.49		249.49	221760
FIT	10,272.26	10,272.26		221720
SIT	3,180.11	3,180.11		221730
FPPA	12,408.58	12,408.58		221742
AFLAC-PRETAX	681.50	681.50		221757
FPPA-457	1,084.94	1,084.94		221742
FPPA-AD&D	1,791.10	1,791.10		221743
MISSIONSQUARE/I	5,262.45	5,262.45		221741
AFLAC-AFTERTAX	547.84	547.84		221757
CEBT DENTAL	1,214.00	1,214.00		221754
CEBT HEALTH	27,524.50	27,524.50		221751
CEBT LIFE	93.35	93.35		221755
CEBT VISION	147.50	147.50		221756
LOAN MICKEY	219.20	219.20		221741
MONTOMYA LOAN	248.06	248.06		221741
Total Ded.	75,737.56	0.00	75,488.07	249.49

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

PUBLIC WORKS DEPARTMENT

STAFF REPORT

1/28/2026

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

Phase 5A of the gas line replacement under way Piedra Ave

Maple Ave and Arboles St

PUC audit in person and compliance complete

OQ training underway

SEWER AND STORM DRAIN SYSTEM

Monthly line flushing

System maintenance and repair

State compliance training and filing.

Manhole repair

De greaser added throughout the system in January 2026

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

Meeting with Taylor Anderson and Gabi Davis with WSP completed the 17-service line hydro excavated no lead service lines found inventory list filed with the state

Identifying and repairing water leaks

Working with the SUIT utilities division to begin servicing the Towns Drinking water the south P
Meter issues be addressed

IRRIGATION SYSTEM

System maintenance and repair

System drained and offline for winter

PARKS

Clean up!

Sprinklers offline and purged for winter

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.

Special event preparation

CIRSA training underway



Town Clerk / Treasurer Report

February 2026

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 February 9, as well as upcoming events.

Clerk:

- The minutes from the January 12, 2026, regular Town Board Meeting are included in the consent agenda.

Utilities:

- There have been multiple water meter change-outs this month; the Public Works guys are doing a great job on this project.

Treasurer:

- The Accounting Reports for January 2026 are included in the consent agenda.

Licenses:

- Animal: 42 current licenses – reminder letters were sent at the end of January to those who have not yet renewed.
- Business: 51 current licenses – reminder letters were sent at the end of January to those who have not yet renewed.
- Business Service Licenses: 53 current licenses

Events:

- Thursday, February 12, 2026 – Joint Work Sessions with La Plata Board of County Commissioners
- Monday, February 16, 2026 – Town Hall Closed in observance of President's Day
- Monday, March 9, 2026 – Next regularly scheduled Town Board Meeting

Meetings Attended:

- Ignacio Creative District Board Meeting

Agenda Items:

- **VIII A - Steve Gallegos Planning Commission Application** – The agenda had already been created and posted prior to realizing that, while Steve owns property in the Town, he does not live within Town limits. Therefore, until there are more Town of Ignacio residents on the Planning Commission, he is ineligible to serve.
- **VII B - Judge Matt Margeson Appointment** – Judge Margeson's letter of interest and resume are in the packet. The Board can either appoint him after interviewing him (he will be at the meeting for any questions you may have) or direct staff to put out a formal RFP for our Town Attorney.

Please contact me with any questions. Thank you.

Tuggy



Town Managers Report

DATE: February 09, 2026

REPORT PERIOD: January 10 – February 09, 2026

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:

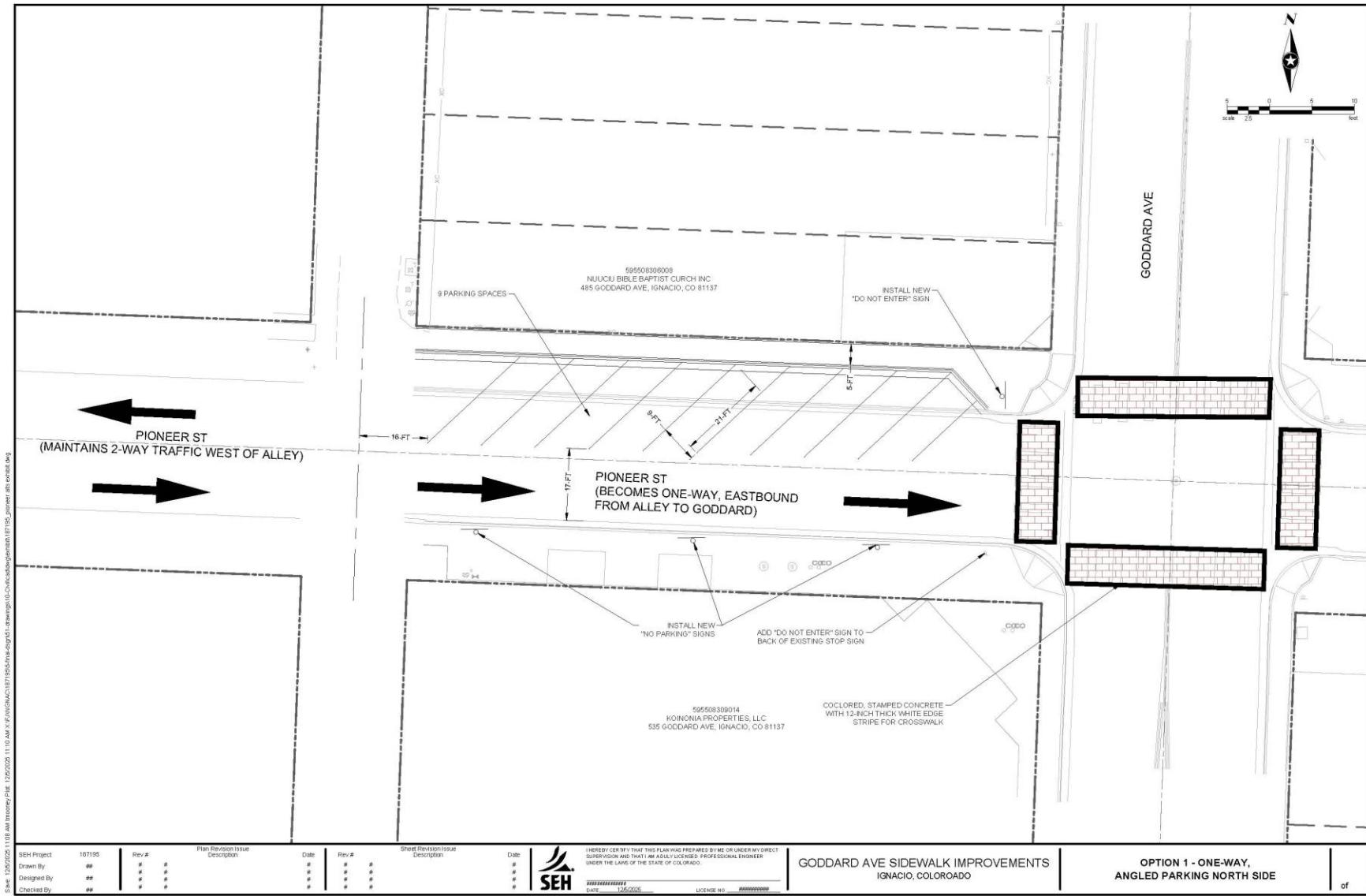
Goddard / Pioneer Intersection: We met with Ezra Lee and Jason Wenzlau about this intersection and their thoughts about a one way. Their only concern was an increase in complaints from residents about the delivery vehicles using browning. After this discussion I signed off on the agreement to file for a special use permit for street lighting and well as the access permit. I have included the latest concept plan (file name 20251205 Pioneer OPT 1)

Subway Lot & building: I have had DeeDee reach out to the sellers, and they are currently out of the country and should be back in the next week or so. I did have her ask if they would be willing to pay in three installments. Once DeeDee hears back I will update the board.

General Update: I have met with all of the staff and board members and have had some great conversations. I have also had conversations with a few other residents and I have others set up and continuing to schedule a few more over the next couple of weeks.

I would also like to offer each board member to schedule a standing meeting with me that lasts 25-30 minutes that I will make myself available to discuss current town activities. Scheduling them on a weekly cadence does two things a) keeps our lines of communication open and b) allows for flexibility if a particular week does not work for you all or myself to catch up the following week. So if you are interested please reach out to me and let me know.

Please contact me with any questions.



VIII B – Judge Matt Margeson Letter of Interest and Resume

Dear Mayor and Members of the Town Council,

I am writing to express my interest in serving as the Municipal Court Judge for the Town of Ignacio. I am motivated by a strong commitment to fair, accessible, and even-handed justice, and by a belief that municipal courts play a critical role in maintaining public trust, community safety, and respect for the rule of law.

I currently serve as a judicial officer in several capacities and have had the privilege of presiding over a broad docket that includes traffic matters, misdemeanor offenses, juvenile cases, and ordinance violations. In that role, I am responsible for managing cases from initial advisement through disposition, conducting court and jury trials, ruling on motions, and ensuring that every litigant—whether represented or self-represented—is treated with dignity, patience, and respect. This experience has reinforced my view that a municipal court must balance accountability with fairness, and enforcement with problem-solving.

In addition to my municipal court work, I have served in judicial and legal roles that have given me extensive experience with numerous facets of the law. These experiences have strengthened my ability to make thoughtful, impartial decisions under pressure and to clearly explain rulings, to the parties and the community. I am particularly mindful of the outsized impact municipal court decisions can have on individuals and families, and I strive to ensure that outcomes are legally sound, proportional, and consistent.

If selected to serve the Town of Ignacio, my focus would be on providing a court that is efficient, professional, and accessible to the public. I would work collaboratively with court staff, law enforcement, town leadership, and our community partners to ensure that court proceedings are conducted with integrity and that the court remains a source of confidence and stability within the community. Above all, I would approach the role with humility, independence, and an unwavering commitment to serving the residents of Ignacio.

Thank you for your time and consideration. I would be honored to discuss how my experience and judicial philosophy could serve the Town of Ignacio and its municipal court.

Respectfully,

Matthew Gregory Margeson

MATTHEW MARGESON

mmargeson07@gmail.com • Phone: (720) 987-5154

A skilled jurist and dedicated public servant with years of litigation, and judicial experience who is now seeking to bring his passion for the law to the position of Associate Judge for the Town of Ignacio.

EXPERIENCE

JAN. 2024 – PRESENT

MUNICIPAL COURT JUDGE, CITY OF DURANGO

- Oversee all municipal court cases from inception to resolution, with a yearly volume of approximately 2,400 cases
- Interact with Citizens of Durango to facilitate a better understanding of the courtroom process and raise awareness of services available through the municipal Court
- Develop and implement the Problem-Solving Court program to assist the unhoused, mental ill and substance dependent citizens of Durango

NOV. 2023 – PRESENT

MAGISTRATE JUDGE COURT OF INDIAN OFFENSES (CFR COURT), UTE MOUNTAIN UTE TRIBE, TOWAOC

- Responsible for resolving approximately 1350 cases per year that are filed based on the Code of Federal Regulations (CFR) on Ute Mountain Ute tribal land
- Handle a wide variety of cases including criminal, child welfare, custody, guardianship, and numerous civil cases
- The CFR Court functions for the Ute Mountain Ute Tribe in a substantially similar way to a hybrid County and District Court

FEB. 2023 – APR. 2024

DOLORES COUNTY COURT JUDGE, 22ND JUDICIAL DISTRICT

- Oversee all county court cases in Dolores County from inception to resolution
Handle mostly criminal docket consisting of both misdemeanor, felony through preliminary hearing, and traffic case, including docketing effectively, holding hearings as the finder of fact, and applying the law to the case
- Issue clear, concise written and oral orders and rulings
- Became very comfortable conducting county level civil hearings including evictions, civil restraining orders, and small claims cases

JAN. 2021 – FEB. 2023

ELECTED DISTRICT ATTORNEY, 22ND JUDICIAL DISTRICT

- Managed day-to-day operations for an office of approximately 20 employees handling a wide variety of administrative duties while still carrying a full docket of cases in District Court
- Prosecute complex felony matters including homicide, sexual assault, and other violent crimes
- Primary prosecutor handling all juvenile and mental health cases
- Oversee the dissemination of information about the District Attorney's Office, its operations, and cases to the public—including responding to press inquiries and hosting press conferences

2017 – 2021

ASSISTANT DISTRICT ATTORNEY, 22ND JUDICIAL DISTRICT

- Training and overseeing all deputy district attorneys
- Prosecuted half of all felony cases in the district as primary, first-chair attorney
- Assisted in training new law enforcement officers at the community college's police academy

2014 – 2017

DEPUTY DISTRICT ATTORNEY, 22ND JUDICIAL DISTRICT

- Prosecute county court, and certain district court criminal cases from inception to resolution
- Promote and protect the rights of victims of crime
- Argue Motions Hearings for constitutional and statutory motions on a weekly basis

2007 – 2014

PARTNER, MARGESON & REED LLC

- Provided excellent legal representation to clients in divorce, child custody, dependency and neglect, and criminal law matters
- Approximately 70% of all cases handled by the firm were in the area of civil and family law and I gained a great deal of experience in civil procedure and civil matters generally
- Responded to discovery requests in family law matters, and crafted discovery requests in various criminal and civil litigation
- Managed finances, organized accounting, and oversaw payroll for a small business

EDUCATION

2004 – 2007

JURIS DOCTORATE, UNIVERSITY OF DENVER STURM COLLEGE OF LAW

3.3 GPA, Last Available Rank: 91 of 247, top 37% of class

Moot Court Board, Vice President

Scholastic Excellence Award in Legal Profession (Ethics)

Student Law Office student practitioner in Criminal Law Clinic

2000 - 2004

BACHELOR OF SCIENCE IN ENGINEERING, THE UNIVERSITY OF MICHIGAN

Bachelor of Engineering, emphasis in Computer Engineering

Member of Delta Kappa Epsilon, Social Chair, founded and ran the Honor Board

SKILLS

- Comfortable with all state-used judicial software and state judicial procedures
- Legal research and writing
- Dispute resolution in multiple settings
- Public speaking and education
- Management of attorneys and attorney development
- Innovative problem solving

ACTIVITIES

Member of the board of Directors for Montezuma County Habitat for Humanity from 2020-2026
President of the Four Corner's Bar Association from 2018-2019 and 2023-2024



50 Design Center Road
Durango, CO 81301
Ph: (970) 382-2215
Fax: (970) 382-2545
director@habitatlaplata.org
HabitatLaPlata.org

Help BUILD IT!

Proposal to the Town of Ignacio Board for Development of Five (5) Five-Plex Affordable Housing Units at Rock Creek

Submitted to: Town of Ignacio

Submitted by: Habitat for Humanity of La Plata County

Date: February 4, 2026

Executive Summary

Habitat for Humanity of La Plata County respectfully submits this proposal to the Town of Ignacio Board for consideration and partnership on an affordable housing development at Rock Creek. This initiative proposes the construction of five (5) five-plex residential modular buildings, for a total of twenty-five (25) affordable homeownership units, developed incrementally at a rate of one five-plex per year.

The proposed development is designed to address the growing need for safe, stable, and affordable housing for families earning at or below 80% of the Area Median Income (AMI). Habitat for Humanity of La Plata County has the capacity to purchase land if necessary; however, a land donation or reduced-cost land partnership with the Town of Ignacio would significantly improve project feasibility, reduce long-term housing costs, and maximize community benefit.

This project will be Habitat for Humanity of La Plata County's primary organizational focus. At this time, we do not have other major construction projects underway, allowing us to dedicate staff, volunteers, and fundraising resources to its success. In addition, we have already identified potential partner families who meet program qualifications and could become future homeowners within this development.

Organizational Background

Habitat for Humanity of La Plata County is a nonprofit housing organization dedicated to building strength, stability, and self-reliance through homeownership. As a locally operated affiliate of Habitat for Humanity International, we work in partnership with families, volunteers, donors, and community stakeholders to create affordable homeownership opportunities for households that cannot access the traditional housing market.

Habitat's model is not a handout, but a hand up. Partner families contribute hundreds of hours of sweat equity toward the construction of their homes and the homes of others, complete financial education and homeownership training, and purchase their homes through affordable, zero-interest mortgages.

Habitat for Humanity of La Plata County serves families earning between 30% and 80% of the Area Median Income. We are the only organization in La Plata County that provides homeownership opportunities to households earning as low as 30% AMI. While many housing programs focus on higher-income buyers or rental housing, Habitat focuses on long-term homeownership and the stability it provides. This stability is often a critical step for families working to move out of poverty.

Homes built by Habitat for Humanity of La Plata County are deed-restricted to ensure long-term affordability, allowing these homes to remain accessible to future low- and moderate-income families even if the original homeowners later move on. Over the past 30 years, Habitat La Plata has supported hundreds of first-time homeowners through education, mentoring, and sweat equity requirements, with strong outcomes for household stability and success. We seek to expand this proven model to the Town of Ignacio and continue serving communities throughout La Plata County.

Our construction model can be seen in Fox Farm Village in Bayfield. Our most recent project—a three-bedroom, 2.5-bath duplex—was completed in late 2025 and sold for \$340,000. While this project used traditional stick-built construction, Habitat La Plata is also advancing a modular construction model.

Habitat modulars are built to IBC standards. Modular construction offers efficiencies in materials, time, and cost, enabling us to serve more families each year.

Community Need and Engagement

The Town of Ignacio, like much of La Plata County, continues to face significant housing affordability challenges. Rising construction costs, limited housing inventory, and increasing home prices have made it difficult for working families to secure stable housing within the communities where they live and work.

Habitat for Humanity of La Plata County serves families earning 80% AMI and below—a population often underserved by market-driven housing solutions. These households include essential workers, service industry employees, caregivers, and others who play a vital role in the local economy and community life.

Habitat will collaborate with community organizations, local residents, and Town officials to ensure the project reflects community needs and priorities. We will also host informational sessions open to the public to educate residents about the Habitat program and to broaden the applicant pool during the planning and development process.

Development Overview

Habitat for Humanity of La Plata County proposes the construction of five (5) five-plex residential buildings, creating a total of twenty-five (25) affordable homeownership units at Rock Creek.

Development will occur in phases, with one five-plex constructed per year.

This phased approach allows for responsible growth, aligns with funding and volunteer capacity, minimizes neighborhood disruption, and incorporates lessons learned from each phase into future construction.

Timeline

- Construction of one five-plex per year over a five-year period.

Land Considerations

Habitat for Humanity of La Plata County is prepared to purchase land for approximately \$300,000 if needed to advance this project. However, a land donation or reduced-cost land partnership with the Town of Ignacio would substantially reduce development costs and directly translate into lower monthly mortgage payments for future homeowners.

A land partnership would demonstrate the Town's commitment to addressing affordable housing needs while leveraging public investment with private donations, volunteer labor, and long-term community benefits.

Habitat Homeownership Model

Habitat homes are sold to qualified partner families at cost, without profit, and are financed through zero-interest mortgages. Monthly mortgage payments are structured to remain affordable and typically do not exceed 30% of a household's gross income.

Key components of the Habitat model include:

- **Income Qualification:** Families earning at or below 80% AMI
- **Sweat Equity:** Required volunteer hours contributed by partner families
- **Education:** Financial literacy and homeownership training
- **Affordable Mortgages:** Zero-interest loans with sustainable monthly payments

This model promotes long-term housing stability, personal investment, and pride of ownership, while strengthening neighborhoods.

Organizational Capacity and Readiness

This proposed development represents Habitat for Humanity of La Plata County's primary organizational focus for the foreseeable future. With no other large-scale construction projects currently underway, we are well positioned to dedicate staff time, volunteer coordination, fundraising efforts, and organizational resources to ensure successful implementation.

Habitat has also identified potential partner families who meet program qualifications and have expressed interest in homeownership opportunities in the Town of Ignacio, allowing for timely and efficient project rollout.

Community Benefits

This development will provide meaningful benefits to the Town of Ignacio, including:

- Increased availability of affordable homeownership opportunities
- Greater housing stability for local working families
- Long-term resident investment in the community
- Economic activity through local labor, materials, and volunteer engagement
- Strengthened partnerships between the Town, nonprofit organizations, and residents

Conclusion

Habitat for Humanity of La Plata County respectfully requests the Town of Ignacio Board's consideration of this proposal and welcomes the opportunity to further discuss a partnership, including a potential land donation or land collaboration, to advance affordable housing solutions in the community.

We believe this project aligns with the Town's goals of supporting residents, strengthening neighborhoods, and ensuring that Ignacio remains a place where families of all income levels can thrive. We appreciate your time and consideration and look forward to continued dialogue.

In Partnership,

Page Coleman
Executive Director
Habitat for Humanity of La Plata County
Ph: 970-382-2215
Email: page.coleman@habitatlaplata.org

Please find an attached testimonial from a Habitat family

Testimonial from a Habitat for Humanity Homeowner Family

My experience with Habitat for Humanity:

The process of pursuing a house for my family and I via Habitat for Humanity is something we will forever be grateful for. It seems almost unsurmountable when someone is first accepted and reviews the list that must be completed. However, one look at the photos of families standing in front of their NEW house, with smiles of joy, is enough fuel for the fire of determination. Or at least for us.

Perhaps our path was a bit less taken, as we did not get to help a family build a house "from the ground up", but was able to participate in finishing one house, while repainting and cleaning one from a previous owner. We volunteered at Habitat for Humanity community events, and that was an enjoyable way to accomplish "sweat equity hours". Sharing the experience with others on the same path as you is a rewarding feeling we did not foresee when we began. We volunteered several hours at the re-store and that was such a pleasant experience. Some days there were tons of lifting in the process of unloading/loading donations. Other times organizing and pushing a broom kept the equity adding up.

In just over 10 months we were able to knock out our required 500 hours of sweat equity. We also took two (one required, one optional) finance educational courses that informed us about the encompassing needs/budget of having a mortgage. And also how to better manage personal finances, properly set aside a percentage of income for savings, and reduce debt.

We are waiting for the location of our house to be determined, but we are looking forward to being able to construct OUR house. The opportunity to literally see our dreams being built, putting in extra sweat equity into our dream will be a joyful process. One that we are very much looking forward to. To say our Habitat journey has been life-changing would be an understatement. It's a journey we are forever grateful for, and hope that other families in need of housing will be able to have access to.

-The Gilbert Family