



**IGNACIO TOWN BOARD MEETING AGENDA**  
**Monday, March 10, 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 February 10, 2025
  - B. February 2025 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. Pinon Liquor License Transfer – Action Item
  - B. Ignacio Creative District Report – Eva Lewis
  - C. Women’s Resource Center Funding Request – Action Item
  - D. Town Property Sales Discussion
- IX. TRUSTEE REPORTS**
- X. MISCELLANEOUS**
- XI. ADJOURNMENT**

02/07/25  
09:54:52

OWN OF IGNACIO  
Check Register for Checking  
For the Accounting Period: 2/25

Page: 1 of 5  
Report ID: AP300

Claim Checks

Check #	Type	Vendor #/Name	Check Amount	Date Issued	Period Redeemed	Claim #	Claim Amount
-97401	E	143 STATE OF COLORADO-SALES TAX	1891.79	02/03/25	2/25	CL 18203	1891.79
-97400	E	737 PITNEY BOWES INC	502.25	02/03/25	2/25	CL 18210	502.25
-97419	E	305 LUNA	2274.55	02/03/25	2/25	CL 18237	2274.55
-97418	E	045 HOME DEPOT CREDIT SERVICES	1455.81	02/13/25	2/25	CL 18242	1455.81
-97417	E	1187 Cardmember Service (USK Bank)	700.60	02/13/25	2/25	CL 18263	700.60
-97416	E	1187 Cardmember Service (USK Bank)	71.56	02/13/25	2/25	CL 18264	71.56
-97415	E	1187 Cardmember Service (USK Bank)	17.50	02/13/25	2/25	CL 18265	17.50
-97414	E	1187 Cardmember Service (USK Bank)	143.12	02/13/25	2/25	CL 18266	143.12
-97413	E	1187 Cardmember Service (USK Bank)	70.89	02/13/25	2/25	CL 18267	70.89
-97412	E	1187 Cardmember Service (USK Bank)	217.25	02/13/25	2/25	CL 18268	217.25
-97411	E	1187 Cardmember Service (USK Bank)	97.53	02/13/25	2/25	CL 18269	97.53
-97410	E	1187 Cardmember Service (USK Bank)	1454.00	02/13/25	2/25	CL 18270	1454.00
-97409	E	1187 Cardmember Service (USK Bank)	55.00	02/13/25	2/25	CL 18271	55.00
-97408	E	1187 Cardmember Service (USK Bank)	6777.18	02/13/25	2/25	CL 18272	6777.18
-97407	E	1187 Cardmember Service (USK Bank)	118.93	02/13/25	2/25	CL 18273	118.93
-97406	E	1187 Cardmember Service (USK Bank)	408.61	02/13/25	2/25	CL 18274	408.61
-97405	E	1187 Cardmember Service (USK Bank)	2474.81	02/13/25	2/25	CL 18275	2474.81
-97404	E	1187 Cardmember Service (USK Bank)	67.50	02/13/25	2/25	CL 18276	67.50
-97403	E	1187 Cardmember Service (USK Bank)	133.30	02/13/25	2/25	CL 18277	133.30
-97402	E	1187 Cardmember Service (USK Bank)	266.58	02/13/25	2/25	CL 18278	266.58
-97401	E	1187 Cardmember Service (USK Bank)	791.53	02/13/25	2/25	CL 18279	791.53
-97400	E	143 STATE OF COLORADO-SALES TAX	2606.69	02/13/25	2/25	CL 18283	2606.69
7896	S	1324 ALPINE LUMBER COMPANY	14178.30	02/03/25	-----	CL 18197	14178.30
7897	S	53 AUTO PARTS INC	2418.49	02/03/25	-----	CL 18211	366.49
						CL 18212	962.83
						CL 18213	889.07
						CL 18214	200.10

03/07/25  
09:54:52

TOWN OF IGNACIO  
Check Register for Checking  
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Page: 2 of 5  
Report ID: AP300

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Check #	Type	Vendor #/Name	Check Amount	Date Issued	Period Redeemed	Claim #	Claim Amount
7808	S	728 Axis Health System	453.27	02/03/25		CL 18229	453.27
7809	S	220 BALLANTINE COMMUNICATIONS INC	257.59	02/03/25		CL 18236	257.59
7900	S	79 BlueLine Reprographics LLC	199.26	02/03/25		CL 18226	199.26
7901	S	121 CIRSA	1592.00	02/03/25		CL 18217	1592.00
7902	S	1318 CLEARHEART DESIGNS	4200.00	02/03/25		CL 18209	4200.00
7903	S	1148 Community Connections CO	2500.00	02/03/25		CL 18220	2500.00
7904	S	1131 CROSFIRE AGGREGATE SERVICES LLC	1128.46	02/03/25		CL 18200	1128.46
7905	S	849 FERGUSON ENTERPRISES INC 0421	2719.91	02/03/25		CL 18228	2719.91
7906	S	1240 Ferguson Waterworks 01116	3191.76	02/03/25		CL 18192	3191.76
7907	S	279 GREEN ANALYTICAL LABORATORIES	280.00	02/03/25		CL 18233	280.00
7908	S	1323 HED CACTUS	2606.60	02/03/25		CL 18230	2606.60
7909	S	1114 HOMES FUND INC	5000.00	02/03/25		CL 18199	5000.00
7910	S	1330 HOWARD TECHNOLOGY SOLUTIONS	238.00	02/03/25		CL 18219	238.00
7911	S	1343 IBS, INC	540.32	02/03/25		CL 18227	540.32
7912	S	1327 JOHN HOOGENDOORN	15800.00	02/03/25		CL 18218	15800.00
7913	S	1286 La Plata County Public Health Dept.	38.50	02/03/25		CL 18215	38.50
7914	S	1245 La Plata County Treasurer	96.64	02/03/25		CL 18216	96.64
7915	S	387 LA PLATA YOUTH SERVICES	8800.00	02/03/25		CL 18232	8800.00
7916	S	1046 LAW OFFICE OF DAVID LIBESMAN	1312.00	02/03/25		CL 18198	1312.00
7917	S	1342 MAY INSULATION, INC	4840.00	02/03/25		CL 18221	4840.00
7918	S	439 MOREHART HURPHY REGIONAL AUD CENTER	38569.00	02/03/25		CL 18224	38569.00
7919	S	1158 Phillips Electric, Inc.	12000.00	02/03/25		CL 18208	12000.00
7920	S	1310 QUALITY IRRIGATION SOLUTIONS	104.06	02/03/25		CL 18235	104.06
7921	S	990 REAL TIME NETWORKS	49.00	02/03/25		CL 18191	49.00

03/07/25  
09:54:52

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Page: 3 of 5  
Report ID: AP300

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Check #	Type	Vendor #/Name	Check Amount	Date Issued	Period Redeemed	Claim #	Claim Amount
7002	S	970 SECOR	2700.00	02/03/25		CL 18231	2700.00
7003	S	1319 SERRANO'S INC	185.00	02/03/25		CL 18205	185.00
7004	S	1341 NET WORKS LTD	24192.00	02/03/25		CL 18207	24192.00
7005	S	1170 Short Elliott Hendrickson, Inc.	2821.25	02/03/25		CL 18204	2821.25
7006	S	626 SUMMIT SUPPLY	197.96	02/03/25		CL 18225	197.96
7007	S	1322 TAVA WU CULTURE	21310.00	02/03/25		CL 18223	21310.00
7008	S	690 WACI-CI TRADING COMPANY	179.99	02/03/25		CL 18234	179.99
7009	S	1134 Clark or Sharon OSAGO	1112.80	02/18/25		CL 18250	1112.80
7033	S	1324 ALPINE LODGEK COMPANY	1310.11	02/18/25		CL 18254	1310.11
7034	S	1335 ANIBAS PLUMBING SERVICE, LLC	650.00	02/18/25		CL 18281	650.00
7035	S	78 BlueLine Reprographics LLC	199.26	02/18/25		CL 18246	199.26
7036	S	91 BRENNAN OIL COMPANY	168.44	02/18/25		CL 18257	168.44
7037	S	921 CASCADE WATER	65.00	02/18/25		CL 18243	65.00
7038	S	1332 CONCRETE PUMPING SPECIALISTS, LLC	1350.00	02/18/25		CL 18280	1350.00
7039	S	971 EASTTRACK COMMUNICATIONS INC	402.97	02/18/25		CL 18248	402.97
7040	S	000000 GABRIELLE QUINIANA	15.40	02/18/25		CL 18240	15.40
7041	S	279 GREEN ANALYTICAL LABORATORIES	289.00	02/18/25		CL 18258	289.00
7042	S	1330 HOWARD TECHNOLOGY SOLUTIONS	10402.55	02/18/25		CL 18245	10402.55
7043	S	1130 IMAGENET CONSULTING LLC	3420.04	02/18/25		CL 18241	3420.04
7044	S	1206 La Plata County Public Health Dept.	38.50	02/18/25		CL 18244	38.50
7045	S	1321 MUD SLINGERS, LLC	40000.00	02/18/25		CL 18259	40000.00
7046	S	1310 QUALITY IRRIGATION SOLUTIONS	646.59	02/18/25		CL 18260	646.59
7047	S	990 REAL TIME NETWORKS	49.00	02/18/25		CL 18255	49.00
7048	S	1264 REPUBLIC SERVICES 0687	3429.99	02/18/25		CL 18249	3429.99

03/07/25  
09:54:52

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For the Accounting Period: 2/25

Page: 4 of 5  
Report ID: AP300

Claim Checks

Check #	Type	Vendor #/Name	Check Amount	Date Issued	Period Redeemed	Claim #	Claim Amount
7040	S	1220 Sexual Assault Services Organization USA	2000.00	02/18/25		CL 18251	2000.00
7050	S	1322 TAVA WU CUTIEM	25330.00	02/18/25		CL 18252	25330.00
7051	S	650 TOWN OF IGNACIO	1428.52	02/18/25		CL 18261	1428.52
7052	S	655 TRAUTNER GEORGE	268.16	02/18/25		CL 18282	268.16
7053	S	1117 TUGGY BURTON	81.20	02/18/25		CL 18262	81.20
7054	S	475 UTILITY NOTIFICATION CENTER OF CO	72.00	02/18/25		CL 18256	72.00
7055	S	1333 WHITE CAT	1529.94	02/18/25		CL 18253	1529.94
7056 *	S	1019 La Plata Economic Development Alliance	12293.00	02/21/25		CL 18286	12293.00
7060	S	1331 UNITED HAULING	31280.00	02/21/25		CL 18287	31280.00
7061	S	690 WAGI-01 TRADING COMPANY	249.99	02/21/25		CL 18284	249.99
7062	S	1344 RUSH TRUCK CENTER	116164.00	02/21/25		CL 18285	116164.00
7063	S	600 SOUTHERN OIL UTILITIES DIVISION	230138.00	02/26/25		CL 18289 CL 18290	71178.89 158960.03
<b>Total for Claim Checks</b>			<b>681681.72</b>				
Count for Claim Checks			84				

\* denotes missing check number(s)

Count of Checks: 84      Total: 681681.72

03/07/25  
09:54:53

TOWN OF IGNACIO  
Fund Summary for Claim Check Register  
For the Accounting Period: 2/25

Page: 5 of 5  
Report ID: AP110

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Fund/Account	Amount
100 GENERAL FUND 110230	101,503.88
300 CAPITAL IMPROVEMENT FUND 110230	5,498.69
500 ECONOMIC DEVELOPMENT FUND 110230	212,106.32
610 WATER FUND 110230	23,101.58
620 GAS FUND 110230	86,008.25
630 SEWER FUND 110230	253,441.00
640 IRRIGATION FUND 110230	22.00
<b>Total:</b>	<b>681,681.72</b>

03/07/25  
09:37:06

TOWN OF IGNACIO  
Detail Ledger Query  
For the Accounting Periods: 2/25 - 2/25

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						
9231 Capital Project - Browning Storm Drain						
CL 18230 1 1312	BADGER HYDRO EXCAVATION	HDD CACTUS	2/25	2,167.50		
CL 18230 2 1312	DUMP FEES	HDD CACTUS	2/25	171.00		
CL 18230 3 1312	WATER SUPPLY	HDD CACTUS	2/25	71.00		
CL 18230 4 1312	FUEL SURCHARGE	HDD CACTUS	2/25	197.10		
CL 18279 2	HOLT SHEET METAL	Cardmember Service (TBK	2/25	70.84		
	<b>Object Total:</b>			<b>3,271.87 DB</b>		<b>5,949.31 DB</b>
9232 Capital Project - Rock Creek Subdivision						
CL 18204 1 481288	ROCK CREEK SUBDIVISION	Short Elliott	2/25	2,821.25		
	<b>Object Total:</b>			<b>8,154.61 DB</b>		<b>10,975.86 DB</b>
	<b>Account Total:</b>			<b>11,426.48 DB</b>		<b>16,925.17 DB</b>
	<b>Fund Total:</b>			<b>5,498.69</b>	<b>0.00</b>	

03/07/25  
09:37:06

TOWN OF IGNACIO  
Detail Ledger Query  
For the Accounting Periods: 2/25 - 2/25

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 18286 1	LPC 24-016 RFR #7 (JANUARY)	La Plata Economic	2/25	12,293.00		
Object Total:				15,448.00 DB		27,741.00 DB
9232 Capital Project - Rock Creek Subdivision						
CL 18197 1	373624 S DRY INLAND H/F	ALPINE LUMBER COMPANY	2/25	631.30		
CL 18197 2	373625 50/16 S DRY FIR LARCH	ALPINE LUMBER COMPANY	2/25	987.94		
CL 18197 3	373625 JIFFY SEAL	ALPINE LUMBER COMPANY	2/25	1,836.84		
CL 18197 4	373625 SMART TRIM	ALPINE LUMBER COMPANY	2/25	2,110.68		
CL 18197 5	373625 FOAM SILL SEAL	ALPINE LUMBER COMPANY	2/25	154.56		
CL 18197 6	373625 TREATED BORATE PLATE	ALPINE LUMBER COMPANY	2/25	1,227.01		
CL 18197 7	373625 DELIVERY FEE	ALPINE LUMBER COMPANY	2/25	12.29		
CL 18197 8	388864 S DRY / LARCH	ALPINE LUMBER COMPANY	2/25	101.70		
CL 18197 9	388864 SHEATHING	ALPINE LUMBER COMPANY	2/25	268.32		
CL 18197 10	388864 DELIVER FEE	ALPINE LUMBER COMPANY	2/25	0.29		
CL 18197 11	388865 OSB SHEATHING	ALPINE LUMBER COMPANY	2/25	1,143.02		
CL 18197 12	388865 S DRY FIR LARCH	ALPINE LUMBER COMPANY	2/25	813.58		
CL 18197 13	388865 SMART TRIM	ALPINE LUMBER COMPANY	2/25	1,407.12		
CL 18197 14	388865 DELIVERY FEE	ALPINE LUMBER COMPANY	2/25	12.29		
CL 18197 15	391001 SCREWS	ALPINE LUMBER COMPANY	2/25	50.34		
CL 18197 16	392016 JIFFY SEAL	ALPINE LUMBER COMPANY	2/25	1,836.84		
CL 18197 17	392016 DELIVERY	ALPINE LUMBER COMPANY	2/25	12.29		
CL 18197 18	376277 SHEATHING	ALPINE LUMBER COMPANY	2/25	1,571.89		
CL 18205 1	193410 PORTABLE RESTROOM 01/22-	SERRANO'S INC	2/25	185.00		
CL 18207 1	15% OF PAYMENT	SET WORKS LTD	2/25	24,192.00		
CL 18208 1	46427 CONTRACT/BID	Phillips Electric, Inc.	2/25	12,000.00		
CL 18209 1	25184 DESIGN FEE 200X21 UNITS	CLEARHEART DESIGNS	2/25	4,200.00		
CL 18218 1	010 LOT 5 ROOF	JOHN HOOGEBOOM	2/25	3,950.00		
CL 18218 2	009 LOT 6 ROOF	JOHN HOOGEBOOM	2/25	3,950.00		
CL 18218 3	008 LOT 7 ROOF	JOHN HOOGEBOOM	2/25	3,950.00		
CL 18218 4	007 LOT 8 ROOF	JOHN HOOGEBOOM	2/25	3,950.00		
CL 18221 1	#14 SHAVANO 01/16/25	MAY INSULATION, INC	2/25	1,700.00		
CL 18221 2	#13 ANTERO 01/22/25	MAY INSULATION, INC	2/25	1,570.00		
CL 18221 3	#ANTERO 01/22/25	MAY INSULATION, INC	2/25	1,570.00		
CL 18223 1	LABOR (HOURLY)	TAVA WU CUTTUM	2/25	4,830.00		
CL 18223 2	FOREMAN	TAVA WU CUTTUM	2/25	1,600.00		
CL 18223 3	SUPERVISOR	TAVA WU CUTTUM	2/25	1,300.00		
CL 18223 4	BOBCAT	TAVA WU CUTTUM	2/25	4,620.00		
CL 18223 5	OTHER RENTALS	TAVA WU CUTTUM	2/25	2,400.00		
CL 18223 6	DUMP TRAILER	TAVA WU CUTTUM	2/25	260.00		
CL 18223 7	PARTS AND MATERIALS	TAVA WU CUTTUM	2/25	1,550.00		
CL 18223 8	ADMIN FEES	TAVA WU CUTTUM	2/25	150.00		
CL 18223 9	SOIL W HAULING AND LOADING	TAVA WU CUTTUM	2/25	4,600.00		
CL 18242 1	ROCK CREEK	HOME DEPOT CREDIT	2/25	1,246.45		
CL 18252 1	EXCAVATION AND COMPACTION	TAVA WU CUTTUM	2/25	25,330.00		
CL 18253 1	5002962728 WATERPROOFING LIQUID	WHITE CAP	2/25	459.98		
CL 18253 2	5002973569 WATERPROOFING LIQUI	WHITE CAP	2/25	1,069.96		
CL 18254 1	415525 SDRY INLAND 80/16	ALPINE LUMBER COMPANY	2/25	1,297.82		
CL 18254 2	415525 DELIVERY	ALPINE LUMBER COMPANY	2/25	12.00		

03/07/25  
09:37:06

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Page: 3 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						
9232	Capital Project - Rock Creek Subdivision					
CL 18254 3	415525 DELIVERY FEE	ALPINE LUMBER COMPANY	2/25	0.29		
CL 18259 1	1089 MIDDLE OF PROJECT DRAW	MUD SLINGERS, LLC	2/25	40,000.00		
CL 18260 1	10264 CLAMP LIGHTS AND EXT COR	QUALITY IRRIGATION	2/25	78.96		
CL 18265 1	INTUIT QBOOKS	Cardmember Service (TBK	2/25	17.50		
CL 18268 2	ROSE CAFE (MEETING)	Cardmember Service (TBK	2/25	46.90		
CL 18280 1	3609 CONCRETE PUMPING	CONCRETE PUMPING	2/25	1,350.00		
CL 18281 1	118 MATERIALS REIMBURSEMENT	ANIMAS PLUMBING SERVICE,	2/25	650.00		
CL 18282 1	19809 NUCLEAR GAUGE AND FIELD	TRAUTNER GEOTECH	2/25	268.16		
CL 18287 1	201382 LOT 7 -L2	UNITED HAULING	2/25	4,755.00		
CL 18287 2	201383 LOT 9 - L2	UNITED HAULING	2/25	4,755.00		
CL 18287 3	201384 LOT 10- L2	UNITED HAULING	2/25	4,755.00		
CL 18287 4	201385 LOT 12- L2	UNITED HAULING	2/25	4,555.00		
CL 18287 5	201110 00367-A-1	UNITED HAULING	2/25	6,005.00		
CL 18287 6	201381 LOT 5-L2	UNITED HAULING	2/25	6,455.00		
	<b>Object Total:</b>			<b>126,169.98 DB</b>		<b>325,983.30 DB</b>
	<b>Account Total:</b>			<b>141,617.98 DB</b>		<b>353,724.30 DB</b>
	<b>Fund Total:</b>			<b>212,106.32</b>	<b>0.00</b>	
	<b>Grand Total:</b>			<b>217,605.01</b>	<b>0.00</b>	

**TOWN OF IGNACIO**

2024			2025	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	50,692.32					
Jan	60,498.68	60,498.68	2 Feb	84,095.41	23,596.73	39.00%	84,095.41	23,596.73	39.00%	
Feb	61,998.32	122,497.00	3 Mar						0.00%	
Mar	45,384.66	167,881.66	4 Apr						0.00%	
Apr	49,614.44	217,496.10	5 May						0.00%	
May	47,109.70	264,605.80	6 Jun						0.00%	
Jun	51,993.28	316,599.08	7 Jul						0.00%	
Jul	49,167.67	365,766.75	8 Aug						0.00%	
Aug	51,357.41	417,124.16	9 Sep						0.00%	
Sep	55,811.43	472,935.59	10 Oct						0.00%	
Oct	66,220.29	539,155.88	11 Nov						0.00%	
Nov	55,247.96	594,403.84	12 Dec						0.00%	
Dec	50,692.32	645,096.16	Jan						0.00%	
<b>City Sales Tax Total</b>	<b>645,096.16</b>	<b>500,000.00</b>	<b>City Total</b>	<b>134,787.73</b>					<b>3.25%</b>	
<b>2024 BUDGET</b>	<b>500,000.00</b>		<b>2025 BUDGET</b>	<b>550,000.00</b>						

2024			2025	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	97,973.00					
Jan	94,745.00	94,745.00	2 Feb	119,905.00						
Feb	90,192.00	184,937.00	3 Mar	-	-94,745.00	-100.00%	0.00	-94,745.00	-100.00%	
Mar	97,916.00	282,853.00	4 Apr						0.00%	
Apr	95,508.00	378,361.00	5 May						0.00%	
May	108,172.00	486,533.00	6 Jun						0.00%	
Jun	117,603.00	604,136.00	7 Jul						0.00%	
Jul	123,072.00	727,208.00	8 Aug						0.00%	
Aug	113,118.00	840,326.00	9 Sep						0.00%	
Sep	111,491.00	951,817.00	10 Oct						0.00%	
Oct	112,990.00	1,064,807.00	11 Nov						0.00%	
Nov	97,973.00	1,162,780.00	12 Dec						0.00%	
Dec	119,905.00	1,282,685.00	Jan						0.00%	
<b>County Total</b>	<b>1,282,685.00</b>	<b>1,100,000.00</b>	<b>County Total</b>	<b>217,878.00</b>					<b>-9.09%</b>	
<b>2024 BUDGET</b>	<b>1,100,000.00</b>		<b>2025 BUDGET</b>	<b>1,100,000.00</b>						

TOWN OF IGNACIO  
Cash Report  
For the Accounting Period: 2/25

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	897,399.04	656,891.76	85.29	450,045.57	249,679.78	854,650.74
110250 Savings Account	100,099.16	7.13	0.00	95,000.00	0.00	5,106.29
110270 Investment Account	863,357.09	450,000.00	0.00	350,000.00	0.00	963,357.09
<b>Total Fund</b>	<b>1,860,955.29</b>	<b>1,106,898.89</b>	<b>85.29</b>	<b>895,045.57</b>	<b>249,679.78</b>	<b>1,823,214.12</b>
300 CAPITAL IMPROVEMENT FUND						
110230 Operating Account	-458,861.08	677,073.70	0.00	0.00	5,498.69	212,713.93
110270 Investment Account	242,562.08	0.00	0.00	0.00	0.00	242,562.08
<b>Total Fund</b>	<b>-216,299.00</b>	<b>677,073.70</b>			<b>5,498.69</b>	<b>455,276.01</b>
400 CONSERVATION TRUST FUND						
110230 Operating Account	34,073.85	0.00	0.00	0.00	0.00	34,073.85
110270 Investment Account	87,452.26	0.00	0.00	0.00	0.00	87,452.26
<b>Total Fund</b>	<b>121,526.11</b>					<b>121,526.11</b>
500 ECONOMIC DEVELOPMENT FUND						
110230 Operating Account	-1,231,748.19	23,448.00	0.00	0.00	212,106.32	-1,420,406.51
110270 Investment Account	23,799.87	0.00	0.00	0.00	0.00	23,799.87
<b>Total Fund</b>	<b>-1,207,948.32</b>	<b>23,448.00</b>			<b>212,106.32</b>	<b>-1,396,606.64</b>
610 WATER FUND						
110230 Operating Account	117,558.27	21,382.48	344.48	213.88	23,101.58	115,969.77
110270 Investment Account	50,122.77	0.00	0.00	0.00	0.00	50,122.77
<b>Total Fund</b>	<b>167,681.04</b>	<b>21,382.48</b>	<b>344.48</b>	<b>213.88</b>	<b>23,101.58</b>	<b>166,092.54</b>
620 GAS FUND						
110230 Operating Account	303,775.77	58,703.03	0.00	308.48	87,115.52	275,054.80
110270 Investment Account	154,032.78	0.00	0.00	0.00	0.00	154,032.78
<b>Total Fund</b>	<b>457,808.55</b>	<b>58,703.03</b>		<b>308.48</b>	<b>87,115.52</b>	<b>429,087.58</b>
630 SEWER FUND						
110230 Operating Account	377,890.02	44,387.00	677.50	429.54	253,441.00	169,083.98
110270 Investment Account	216.59	0.00	0.00	0.00	0.00	216.59
<b>Total Fund</b>	<b>378,106.61</b>	<b>44,387.00</b>	<b>677.50</b>	<b>429.54</b>	<b>253,441.00</b>	<b>169,300.57</b>
640 IRRIGATION FUND						
110230 Operating Account	34,878.67	86.10	0.00	0.00	22.00	34,942.77
110270 Investment Account	11,653.90	0.00	0.00	0.00	0.00	11,653.90
<b>Total Fund</b>	<b>46,532.57</b>	<b>86.10</b>			<b>22.00</b>	<b>46,596.67</b>
910 PAYROLL CLEARING FUND						
110230 Operating Account	17,814.40	0.00	148,175.90	144,066.88	0.00	21,923.42
930 CLAIMS CLEARING FUND						
110230 Operating Account	422,000.32	0.00	681,681.72	22,596.98	0.00	1,081,085.06
<b>Totals</b>	<b>2,048,177.57</b>	<b>1,931,979.20</b>	<b>830,964.89</b>	<b>1,062,661.33</b>	<b>830,964.89</b>	<b>2,917,495.44</b>

\*\*\* 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.

03/07/25  
09:47:30

TOWN OF IGNACIO  
Statement of Revenue Budget vs Actuals  
For the Accounting Period: 2 / 25

Page: 1 of 1  
Report ID: B110F

Fund	Received Current Month	Received YTD	Estimated Revenue	Revenue To Be Received	% Received
100 GENERAL FUND	212,325.95	101,021.67	2,288,545.00	2,187,523.33	4 %
300 CAPITAL IMPROVEMENT FUND	677,073.70	727,073.70	1,909,436.00	1,182,362.30	38 %
400 CONSERVATION TRUST FUND	0.00	334.83	39,500.00	39,165.17	1 %
500 ECONOMIC DEVELOPMENT FUND	23,448.00	23,448.00	557,067.00	533,619.00	4 %
610 WATER FUND	22,947.85	48,872.60	341,337.00	292,464.40	14 %
620 GAS FUND	54,673.71	117,413.48	944,900.00	827,486.52	12 %
630 SEWER FUND	50,391.20	102,225.29	675,304.00	573,078.71	15 %
640 IRRIGATION FUND	0.00	44.63	52,055.00	52,010.37	0 %
<b>Grand Total:</b>	<b>1,040,860.41</b>	<b>1,120,434.20</b>	<b>6,808,144.00</b>	<b>5,687,709.80</b>	<b>16 %</b>

03/07/25  
09:48:24

TOWN OF IGNACIO  
Statement of Expenditure - Budget vs. Actual Report  
For the Accounting Period: 2 / 25

Page: 1 of 1  
Report ID: B100F

Fund	Committed Current Month	Committed YTD	Original Appropriation	Current Appropriation	Available Appropriation	% Comm.
100 GENERAL FUND	249,679.78	500,267.01	2,830,275.00	2,830,275.00	2,330,007.99	18%
300 CAPITAL IMPROVEMENT FUND	5,498.69	16,925.17	1,249,895.00	1,249,895.00	1,232,969.83	1%
400 CONSERVATION TRUST FUND	0.00	0.00	42,000.00	42,000.00	42,000.00	0%
500 ECONOMIC DEVELOPMENT FUND	212,106.32	353,724.30	582,067.00	582,067.00	228,342.70	61%
610 WATER FUND	23,101.58	25,035.57	336,825.00	336,825.00	311,789.43	7%
620 GAS FUND	86,008.25	86,046.83	1,134,950.00	1,134,950.00	1,048,903.17	8%
630 SEWER FUND	253,441.00	253,917.18	715,545.00	715,545.00	461,627.82	35%
640 IRRIGATION FUND	22.00	22.00	45,166.00	45,166.00	45,144.00	0%
<b>Grand Total:</b>	<b>829,857.62</b>	<b>1,235,938.06</b>	<b>6,936,723.00</b>	<b>6,936,723.00</b>	<b>5,700,784.94</b>	<b>18%</b>

TOWN OF IGNACIO  
Payroll Summary For Payrolls from 02/01/25 to 03/31/25

Total for Payroll Checks

	Employee	Employer	Amount
COMA HOURS (Comp Time Accumulated)	172.50		
COMP HOURS (Comp Time Used)	49.00		1,420.00
HOL HOURS (Holiday Pay)	300.00		11,328.04
J004 HOURS (CELL PHONE ALLO)	0.00		249.21
*Non Taxable (added to gross wages, no addition to SS, Med, FIT & SIT bases)			
J015 HOURS (IN LIEU OF INSU)	0.00		630.51
OVER HOURS (Overtime)	45.00		2,418.27
REG HOURS (Regular Time)	4,122.47		151,729.47
SICK HOURS (Sick Time)	58.00		1,818.22
VACA HOURS (Vacation Time Used)	51.00		3,395.66
GROSS PAY	172,989.38	0.00	
NET PAY	116,182.73	0.00	
NET PAY (CHECKS)	5,895.72		
NET PAY (DIRECT DEPOSIT)	110,287.01		
AFLAC-AFTERTAX	604.95	60.00	
AFLAC-PRETAX	1,257.78	0.00	
CEBT DENTAL	1,529.40	374.10	
CEBT HEALTH	10,153.20	28,986.30	
CEBT LIFE	69.67	68.25	
CEBT VISION	183.00	52.50	
FIT	13,939.79	0.00	
FPPA	10,305.81	9,017.55	
FPPA-457	1,599.87	0.00	
FPPA-AD&D	0.00	2,765.58	
GARNISHMENT2	69.21	0.00	
LOAN MICKEY	328.80	0.00	
MEDICARE	2,313.50	2,313.50	
MISSIONSQUARE/I	3,671.94	3,408.48	
MONTOYA LOAN	372.09	0.00	
SIT	5,663.59	0.00	
SOCIAL SECURITY	4,744.05	4,744.05	
UNEMPL. INSUR.	0.00	345.51	
ALPINE BANK	277.04	0.00	
BANK 4	7,274.05	0.00	
BANK 8-SAVINGS	4,516.98	0.00	
BANK COLORADO	9,023.46	0.00	
COMM BANK OF CO	14,043.01	0.00	
CU OF COLORADO	7,321.44	0.00	
SANDIA LAB FCU	300.00	0.00	
TBK BANK	13,330.46	0.00	
USAA	7,538.89	0.00	
VECTRA BANK CO	138.52	0.00	
WELLS FARGO	42,213.63	0.00	
WELLS FARGO N.A	277.04	0.00	
WELLS FARGO OR	4,032.49	0.00	
FIT/SIT BASE	143,969.50	0.00	
MEDICARE BASE	159,547.12	0.00	
SOC SEC BASE	76,516.93	0.00	

03/07/25  
09:52:26

TOWN OF IGNACIO  
Payroll Summary For Payrolls from 02/01/25 to 03/31/25

Page: 2 of 2  
Report ID: P130

UN BASE	172,740.17	0.00
Total		52,135.82
Total Payroll Expense (Gross Pay + Employer Contributions):		225,125.20

Check Summary

Payroll Checks Prev. Out.	\$8,759.67
Payroll Checks Issued	\$5,964.93
Payroll Checks Redeemed	\$0.00
Payroll Checks Outstanding	\$14,724.60
Electronic Checks	\$202,469.41

Deductions Accrued	Carried Forward From Previous Month	Deduction Checks Issued	Difference	Liab Account
Social Security		9,488.10		221700
Medicare		4,627.00		221710
Unempl. Insur.	118.22		463.73	221760
FIT		13,939.79		221720
SIT		3,704.62	1,958.97	221730
FPPA		19,323.36		221742
AFLAC-PRETAX		838.52	419.26	221757
FPPA-457		1,599.87		221742
FPPA-AD&D		2,765.58		221743
MISSIONSQUARE/I		7,080.42		221741
AFLAC-AFTERTAX		443.30	221.65	221757
CEBT DENTAL		1,269.00	634.50	221754
CEBT HEALTH		26,153.00	12,986.50	221751
CEBT LIFE		91.95	45.97	221755
CEBT VISION		157.00	78.50	221756
GARNISHMENT2		69.21		221781
LOAN MICKEY		328.80		221741
MONTOYA LOAN		372.09		221741
Total Ded.	108,942.47	92,251.61	16,809.08	

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

TO: Ignacio Board of Trustees

From: Wes Crume Police Chief

Date: 3-7-2025

---

Ignacio PD arrested a local resident over by the Ignacio High School on a \$50,000 Narcotics Warrant, this was a time consuming case, which has led to other Warrants being issued also.

Two arrests for shoplifting at Farmer's Fresh.

We hosted SWAT Training at the Ignacio High School, with LaPlata County Sheriff's Department, SUPD, and IPD. This will entail further Training in our jurisdiction.

DUI arrests also.



Town of Ignacio

P.O. Box 459  
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# Public works Department Staff Report

3/3/2025

## 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.

O and M manual yearly review

## Sewer and Storm Drain System

Monthly line flushing

System maintenance and repair

State compliance training and filing.

Manhole repair

Breaking and thawing freeze ups

## 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

Frozen lines and Meters thawed and repaired.

Meeting with Taylor Anderson and Gabi Davis with WSP on the next steps on moving forward with the CDPHE lead and copper survey





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### Irrigation System

System maintenance and repair  
System offline

### Parks

Clean up!  
Winter prep

### Roadways and Alleys

Drainage maintenance and repair  
Street sweeping  
Pothole repair  
Snow removal

### 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.  
Cirsia training  
Maintenance I-II interviews for open positions begin on March 5<sup>th</sup> and 6<sup>th</sup>  
New F 750 Dump truck added to the fleet as well as a new 2024 F350 utility truck





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## Building code enforcement

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

**03/03/2025**

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 Finlson) is representing This property remodel and is working with building inspection for contracting vendor application approval. No change 12/05/24 Note: This home has been purchased by Shane Roukema; He has submitted plans for remodel and a garage addition. Plans are currently in the evaluation process. 2/03/25
- 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. The sewer line damaged, needs replacement 1/02/24 Sewer and water line replacement scheduled for the first week of February 2/01/24. Water, gas, sewer and electric all new meters installed as well. The remodel is currently in process. Rough in plumbing and electric has 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 2/03/25
- 515 Burns Ave. Roger Kimsey contractor. Remodel and renovation. Building permit and excavation permit issued on 7/20/23. No progress 2/05/24 Awaiting annexation to continue remodel 3/27/24. No change 2/03/2025





Town of Ignacio

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- 405 Browning Ave. ICC Church. Front door replacement and steeple repair. Building permits were issued on 8/16/24. Work in process. 12/05/2024. Project inspected and completed on 12/21/24.
- 521 West Alley. Seth & John Hoogeboom Contractor. New home residential build. Permit issued on 11/07/24. Foundations, Stem walls and retaining wall have all been completed and inspected on 11/16/24. Project is currently on hold. 2/03/25
- Rock Creek Project is in full process. The detailed report will be discussed in the next meeting by Mr. Garcia (Town Manager)
- Various excavation and building permits have been issued within the town. Sewer replacements, water line repairs, fences install, Deck installs, Hydrovac for fiber optics.

## Municipal Code Ordinance Compliance Enforcement

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 to 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.

Several violations have been identified and recorded within the Town of Ignacio. Courtesy notices will be issued to the violators and further steps if required to meet compliance.

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](mailto:gmontoya@townofignacio.com). 970-317-5504

Regards,

Garry





# Town Clerk / Treasurer Report

March 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 March 10, as well as upcoming events.

## **Clerk:**

- The minutes from the February 10, 2025 Regular Town Board Meeting are on the drive for your review.

## **Treasurer:**

- The Accounting Reports for February 2025 are included in the consent agenda.
- Tammy Tyner with the Women's Resource Center had sent me a letter last Fall, requesting funding for 2025. Both Dee and I missed the fact that Women's Resource Center was not included in the list of organizations that we requested to give presentations at the November meeting. I have included a copy of the letter, along with the reports that you had requested last year, showing the impact in our community. This is an action item on tonight's agenda.

## **Utilities:**

- As happens every year, people are calling in and questioning their new rates. Jill, Fantasia, and myself are responding to these calls as they come in.

## **Licenses:**

- Animal: 43 current licenses
- Business: 58 current licenses
- Business Service Licenses: 66 current licenses
- Liquor Licenses: Transfer of Liquor License *from* Sol Enterprises, Inc., dba Pinon Liquors *to* Martinez & Barry, LLC, dba Pinon Liquors. Per the State regulations for liquor licensing (C.R.S. 44-3-303), there is no requirement for a public hearing, or posting or publishing any notice, when there is a transfer of a valid license to a new licensee. Both Chris Cushing and Preston & Lenora Barry will be at the meeting for any questions that the Board may have. This is before you as an action item. If approved, there is a temporary permit that will be handled administratively, which is valid for 120 days (while the new licensee is being reviewed by the State) and, if necessary, can be extended an additional 60 days.

## **Events:**

- Monday, April 14, 2025 – Next regularly scheduled Town Board Meeting

## **Meetings Attended:**

- Ignacio Creative District Board Meeting

## **Human Resources:**

- Jill has been out of the office on medical leave since December 16. Gabby Quintana, Fantasia's sister, filled in for almost 3 months. She did a great job, and I am convinced she will do well in her future endeavors. We are all glad that Jill has recovered and is able to be back at work.

## **Miscellaneous:**

- Registrations for the CML Annual Conference (June 24-27 in Breckenridge) are now open (see attached email). If you plan to attend, you will need to register yourself so you can select the breakout sessions that you want to attend; you will also need to book your own hotel room. Please let me know if you plan to attend, and I will work with Fantasia to ensure you have a per diem check prior to the event.

Please contact me with any questions. Thank you.

Tuggy



Tuggy Dunton <tdunton@townofignacio.com>

---

## Registration is Now Open for CML's 2025 Annual Conference

1 message

Colorado Municipal League <krosen@cml.org>

Thu, Feb 27, 2025 at 1:58 PM

Reply-To: krosen@cml.org

To: tdunton@townofignacio.com



## Registration is Now Open!

Are you ready to elevate your experience? **Register** to join us **June 24-27, in Breckenridge** for another dynamic year of learning, networking, and meaningful connections with leaders from across Colorado.

**Register** today and also secure your spot for events! Event tickets have sold out the last two years, and there will be **NO onsite ticket sales**. Don't wait, claim your seat now before they're gone!

Visit **cml.org** for information on the conference agenda, **programming**, and **lodging**. Rooms at our host hotel also sell out fast, make your reservations now!

A couple reminders:

- **Scholarship applications** are due Mar. 7.
- **Sam Mamet Award** nominations are due March 28.

Get more information on hotel reservations at **Beaver Run Resort or The Alpenrock Hotel**.

We'll see you in Breckenridge!

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- ♦ COLORADO WATER RESOURCES & POWER AUTHORITY
  - ♦ CPS HR
- ♦ DECKARD TECHNOLOGIES
- ♦ ENVISION IT SOLUTIONS
  - ♦ HR GREEN
  - ♦ JJ KANE
  - ♦ JVA, INC.
- ♦ MCKINSTRY ESSENTION
- ♦ MOUNTAIN STATES LIGHTING
- ♦ THE PLAYWELL GROUP
- ♦ PURPLE WAVE AUCTION
- ♦ RAMEY ENVIRONMENTAL
- ♦ REGIONAL AIR QUALITY
- ♦ SCHOOL OF PUBLIC AFFAIRS, UNIVERSITY OF COLORADO DENVER
  - ♦ SHUMS CODA
  - ♦ UNITED POWER

BRONZE

- ♦ ADAMS STATE UNIVERSITY
- ♦ COLORADO OIL & GAS ASSOCIATION
  - ♦ COLOTRUST
- ♦ COMMONSPIRIT HEALTH
  - ♦ CTSI
- ♦ DJCA, LLC
- ♦ EMPLOYERS COUNCIL
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- ♦ JOHNSON CONTROLS
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  - ♦ SAM, LLC
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Colorado Municipal League

1144 Sherman St., Denver, CO 80203

303 831 6411 / 866 578 0936



Unsubscribe





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## Town Managers Report

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**DATE:** March 7, 2025

**REPORT PERIOD:** February 10 – March 07, 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 has all required permits and approvals for work in CDOT ROW. This work is scheduled and Jeremy can provide more details on the project schedule. Please contact Jeremy with any questions.

Natural Gas Pipeline Replacement Project: The Town is working on different build options for this project which may include a couple of phases. We have met with several companies on project phasing and some specific scopes of work and hope to have some estimates for consideration shortly. Jeremy is the lead on this project and please contact him with any questions.

Safe Routes To School Grant: The Town is waiting to hear from CDOT on the status of our SRTS grant application. I will keep you apprised of this grant application.

Grants: Work on contract amendments and supplemental grant documentation for both the IHOI and LPC Tribal Consistency grants is complete. We have received notice on additional \$159,900 in IHOI grant funding for the Rock Creek Housing Project. These funds will be used for solar installations on all 10 homes. The request also asked for approval to spend the remaining \$540,800 in IHOI grant funds and this is also approved and will be part of the revised contract. We are also working with La Plata County on our \$700,000 grant funding request and anticipate approval of these funds in March. This grant was discussed during our recent joint meeting and there are no apparent issues with our request. All these funds will be processed through the Town and not the Ignacio Housing Authority.

The Prop 123 grant funding request by the IHA for Phase 2 of Rock Creek has been approved and we are reviewing the draft contract. These funds will be available for use once the contract is approved and signed which is anticipated within 60 days. Our application is for 6 homes in Phase 2 which will be deed restricted to 100% AMI and totals \$462,000 (\$77k per unit). This funding will help cover construction costs and keep our home pricing competitive. These funds will be processed through the IHA. Please contact me with any questions.

Sewer Utility Rates: We have received an acceptable rate adjustment from the Southern Ute Utility Division (SUUD) for the 2025 sewer rate. The adjusted rate was revised down to reflect water loss associated with a February 2024 water break and the new rate reflects water usage accordingly. The Town had not paid sewer utility bills for several months while this discussion was ongoing and we have now paid our account in full and are current with SUUD utility charges. The rates approved previously for the Town will remain as approved and cover all associated charges so no rate revisions will be needed. Please contact Tuggy or I with any questions.

## **VII. UNFINISHED BUSINESS:**

- A. Rock Creek Housing Project Update: Construction on all 10 homes continues with all subcontractors working on various improvements. Garry Montoya is overseeing the work and coordinating materials and contractor activities. Fading West has also been on-site to repair a number of discrepancies and Garry is coordinating and overseeing this work.

A supply agreement with Fading West has been signed for four (4) homes consistent with the Ignacio School Districts request for Phase 2 housing. This agreement reflects the reduced rate of \$120/sq.ft. which has been the motivation for moving this phase forward. Work continues with the district on agreements and contracts which will be forthcoming once final drafts are prepared. An agreement for the remaining 7 homes is also in the works and will include the six (6) homes associated with our Prop 123 grant.

Work continues on home buyer recruitment and approval. The HomesFund and DeeDee Johnson (retained realtor) have three pre-qualified buyers and they have all signed Reservation Agreements. The sale of a home to the Ignacio District will bring the total of housing commitments to four. More interested buyers are also working through the process and we hope to have more Reservation Agreements signed in the coming weeks. The new website is up and running (<https://rockcreekhousingproject.com>) and hopefully will also bring more interest to the project.

I will report on more activity during the Ignacio Housing Authority meeting.

## **VIII. NEW BUSINESS:**

- A. Pinion Liquor License Transfer: Ownership has changed for this liquor store and Tuggy has been facilitating the necessary license transfer process. She will report on this effort which is an action item.
- B. Ignacio Creative District Report – Eva Lewis: The ICD is busy working on several items and Eva Lewis will provide an update on ICD activities. Information on ICD is in your packet.
- C. Women’s Resource Center Funding Request: Tuggy has been working with WRC and a funding request for an upcoming event. Information is in your packet and Tuggy will provide details on this request during the meeting.
- D. Town Property Sale Discussion: Previously, the Town Board approved a conditional sale of a Town lot per a request from Irrigo LLC. The condition was on the zoning change of the Town property from Community/Public Zone to Mixed Use Zone and this process has been reviewed and recommended for approval by the Planning Commission. The zoning change request is being processed in accordance with the Land Use and Development Code and

requires multiple notifications to adjacent property owners, a newspaper public hearing notice and property posting. These notices were completed for the PC review in February. These notifications are also required for the Town Boards review and approval and these notifications are in process and will require a public hearing at our April meeting.

Once the zoning change is completed per the Town Board condition, the sale can proceed. In your packet is information from the Town Attorney regarding the next sale steps. I requested this information so the sale is completed in accordance with State statutes. Please review this information and be prepared to discuss this during our meeting. There is no action required but staff is prepared for direction from the Town Board on next steps for this transaction. Please contact me or the Town Attorney with any questions.

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

District Court, Water Division 7, La Plata County, Colorado Court Address: 1060 East Second Avenue, Durango, CO 81301 970-247-2304		
CONCERNING THE APPLICATION FOR WATER RIGHTS OF Applicant: TOWN OF IGNACIO  In the Pine River or its Tributaries  IN LA PLATA COUNTY		<b>▲ COURT USE ONLY ▲</b>
If Represented by an Attorney, Attorney's Name and Address:  David Liberman Law Office of David Liberman LLC 1099 Main, Suite 312 Durango, CO 81301  Phone Number: 970-375-6265 E-mail: davidlibermanlaw@gmail.com FAX Number: 970-375-2350 Atty. Reg. #: 23284		Case Number:  25 CW 3007  (2012CW07) (04CW45) (95CW91)  Division: Courtroom:
<b>APPLICATION: <input checked="" type="checkbox"/> FOR FINDING OF REASONABLE DILIGENCE</b> <b><input type="checkbox"/> TO MAKE ABSOLUTE IN WHOLE OR IN PART</b>		

The applicant for a finding of reasonable diligence relating to a conditional water right and/or to make a conditional water right absolute in whole or in part shall include in the application a listing of the original and any other prior case numbers pertaining to the conditional water right included in the application. Rule 90 of the Colorado Rules of Civil Procedure.

**Please Note:** The owner of any conditional water right shall notify the clerk of the water court that decreed the conditional water right of any change in ownership or mailing address. Rule 9 of the Uniform Local Rules for all State Water Court Divisions.

It is the applicant's responsibility to provide the location for each structure in this application. For structures that are already decreed, use, verbatim, the location from the most recent decree that adjudicated the location. If the actual location is different from the decreed location, provide a PLSS location (quarter-quarter, section, township and range) and a single point location description using either UTM coordinates (for example from a GPS device) (preferred) or measured distances from known section lines.

1. Name, mailing address, email address, and telephone number of applicant(s) (if there are multiple applicants, and the space provided is not adequate to list all of the applicants, the names, addresses, telephone numbers and available email addresses must be provided as an attachment):

Name of Applicant	Mailing Address	Email address	Telephone Number
Town of Ignacio, Colorado, a municipal corporation	PO Box 459 Ignacio, CO 81137	<a href="mailto:mgarcia@townofignacio.com">mgarcia@townofignacio.com</a> with copy to <a href="mailto:davidlibermanlaw@gmail.com">davidlibermanlaw@gmail.com</a>	(970) 563-9494

2. Name of structure: Ignacio Intake Gallery Type:  well  spring  ditch  reservoir  other: intake gallery, a surface diversion

3. Describe conditional water right (as to each structure) including the following information from previous decree:

A. Date of Original Decree: May 5, 1998 Case No. 95CW91 Court: Division 7 Water Court, La Plata County, Colorado

B. List all subsequent decrees awarding findings of diligence:

Date of Decree: February 7, 2006 Case No.: 04CW45 Court: Division 7 Water Court, La Plata County, Colorado

Date of Decree: February 13, 2019 Case No. 2012CW07 Court: Division 7 Water Court, La Plata County, Colorado.

C. Legal description:

Provide a verbatim legal description from the most recent decree that adjudicated the location. Attach a legible 8 ½ x 11 inch map to this application illustrating location of the structure.

At the existing Ignacio Intake Gallery on the Pine River in the NW1/4 NW 1/4 of Section 34, T34N, R7W, N.M.P.M., being 1367 feet from the north section line and 650 feet from the west section line of said Section 34. GPS Location: Northing 4114800, Easting 268863, Zone 13 NAD 83. Please see attached map, Exhibit 1.

D. Source of water: Pine River

E. Appropriation Date: September 9, 1992 Amount: 0.25 cfs Conditional (in addition to the 0.50 cfs Absolute previously decreed.)

F. Use: Irrigation of lawns and gardens within the Town of Ignacio

G. Depth: (if well) N.A.

4. Provide a detailed outline of what has been done toward completion or for completion of the appropriation and application of water to a beneficial use as conditionally decreed, including expenditures, during the previous diligence period: (add additional sheets if necessary). If irrigation use, mark the location of proposed area to be irrigated on a USGS topographic map and attach to this application a legible 8 ½ x 11 inch copy of the applicable portion of the map.

Pursuant to C.R.S. § 37-92-301(4)(a)(IV)(b), "The measure of reasonable diligence is the steady application of effort to complete the appropriation in a reasonably expedient and efficient manner under all the facts and circumstances. When a project or integrated system is comprised of several features, work on one feature of the project or system shall be considered in finding that reasonable diligence has been shown in the development of water rights for all features of the entire project or system." Pursuant to C.R.S. § 37-92-301(4)(a)(IV)(c) "Subject to the provisions of paragraph (b) of this subsection (4), neither current economic conditions beyond the control of the applicant which adversely affect the feasibility of perfecting a conditional water right or the proposed use of water from a conditional water right nor the fact that one or more governmental permits or approvals have not been obtained shall be considered sufficient to deny a diligence application, so long as other facts and circumstances which show diligence are present." The Town of Ignacio operates a piped and pressurized non-potable water system within the Town to its residents. The water right described in this application is to be used to provide supplemental supply for that system and to

otherwise provide for the irrigation of lawns and gardens within the Town, and to allow for the expansion of that system as the Town annexes additional area. The Town had historically used an existing diversion structure and pipeline for the delivery of water and the Town proposed the use of all or part of those existing facilities to complete the appropriation. Since the Town's raw water line delivery structure for this water right crosses land held in Trust by the United States for the Southern Ute Indian Tribe ("Tribal Land") and the Town must cross Tribal land, including two Tribal assignments, to access its Intake Gallery, the Town has worked to comply with Bureau of Indian Affairs requirements for obtaining easements across Tribal land. Provided the Tribe and the Town can reach a reasonable cost-sharing agreement, the Tribe may share the Town's Intake Gallery and raw water line. The following actions have been undertaken in the effort to complete the appropriation described herein since the date of the last diligence decree for this water right: The Town had previously filed a Right of Way application form with the BIA and the Tribe requesting a conveyance of a right of way for the location and maintenance of a pipeline from the point of diversion to a point of use within the Town that has not yet been determined during this diligence period; The Town previously filed a Permit application with the BIA and the Tribe requesting the issuance of a permit to install utility facilities that has not yet been determined during this diligence period; The Town's maintenance personnel conducted work to maintain the Town's irrigation line and facilities and provide water for irrigation of lawn and garden within the Town of Ignacio, incurring labor and equipment costs; The Town Manager conducted meetings with BIA and Southern Ute Indian Tribe staff to negotiate the issuance of a right of way permit and a permit to construct the necessary diversion, delivery and access improvements; The Town has annexed additional land into the Town boundaries that may be developed, and that development will require supplemental diversions of water to provide for the supply of non-potable water in a manner consistent with the current system in Town. The Town has expended funds with its attorney in the filing of this application for finding of reasonable diligence; The Town has expended funds with its attorney to determine historical and present ownership status of the rights of way across Tribal Land, including making BIA and DOI FOIA requests, the review of documents provided in response thereto, and has conducted legal research and met with the Town Board of Trustees regarding the subject water and rights of way. A map, Exhibit 2, shows the general location of the Town of Ignacio, where the subject water would be used on lawn and garden within the exterior boundaries of the Town of Ignacio, Colorado through the Town's raw irrigation water system

5. If claim to make absolute in whole or in part: N.A.

A. Date water applied to beneficial use: \_\_\_\_\_ Amount: \_\_\_\_\_

Use: \_\_\_\_\_

B. The application shall include supporting evidence that applicant diverted water in-priority and applied such water to the beneficial uses claimed in the amounts claimed. (For example, diversion records, call records, capacity tables, etcetera.)

C. Description of place of use where water is applied to beneficial use. Mark the location of area irrigated on a USGS topographic map and attach to this application a legible 8 ½ x 11 inch copy of the applicable portion of the map.

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

6. If actual location of the structure is different from the location in paragraph 3.C. above, provide the actual description. Mark the actual location of the structure on a USGS topographic map and attach to this application a legible 8 ½ x 11 inch copy of the applicable portion of the map. N.A.

**A. Public Land Survey System (PLSS) (Required)**

Include the source of PLSS information, for example: GIS system such as CDSS MapViewer (<http://water.state.co.us/DATAMAPS/GISANDMAPS/MAPVIEWER/Pages/FAQ.aspx>); field survey; scaled from USGS topographic map; or other source:

<b>Legal Description:</b> County	_____ 1/4	_____ 1/4	Section	Township	Range	Principal Meridian
	of the			N or S	E or W	
				<input type="checkbox"/> <input type="checkbox"/>	<input type="checkbox"/> <input type="checkbox"/>	

**B. Point of diversion (Required): (Complete either 1 or 2 below)**

**1. Location information in UTM format (Preferred):**

UTM Zone must be 12 or 13; Units must be Meters; Datum must be NAD83; and Units must be set to true North. Include the source of the UTM coordinates, for example: GPS device; GIS System such as CDSS MapViewer (<http://water.state.co.us/DATAMAPS/GISANDMAPS/MAPVIEWER/Pages/FAQ.aspx>); scaled from USGS topographic map; or other source. In areas having generally recognized street addresses, also include street address, and if applicable, the lot, block, and subdivision. Attach a legible 8 ½ x 11 inch map to this application illustrating the location of the structure.

<b>UTM coordinates</b>		
Easting _____ Northing _____		
<input type="checkbox"/> Zone 12 <input type="checkbox"/> Zone 13		
Street Address:		
Subdivision:	Lot	Block
Source of UTM's (for example, hand-held Garmin GPS or located from aerial map, etc): _____		
Accuracy of location displayed on GPS device (for example, accurate to within 200 feet): _____		

**2. Distance from Section Lines (if not providing a UTM coordinate above):**

Include perpendicular distances from section lines to the structure location. Include the source of PLSS information, for example: GIS system such as CDSS MapViewer (<http://water.state.co.us/DATAMAPS/GISANDMAPS/MAPVIEWER/Pages/FAQ.aspx>); field survey; scaled from USGS topographic map; or other source. In areas having generally recognized street addresses, also include street address, and if applicable, the lot, block, and subdivision. Attach a legible 8 ½ x 11 inch map to this application illustrating the location of the structure.

<b>Distance from Section Lines</b> (not from property lines)
_____ Feet from <input type="checkbox"/> N <input type="checkbox"/> S and _____ Feet from <input type="checkbox"/> E <input type="checkbox"/> W
Source of PLSS information:
Street Address:

Subdivision:	Lot	Block
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7. Names(s) and address(es) of owner(s) or reputed owners of the land upon which any new diversion or storage structure, or modification to any existing diversion or storage structure is or will be constructed or upon which water is or will be stored, including any modification to the existing storage pool. The applicant must notify these persons that the applicant is applying for this water right, and certify to the Court that the applicant has done so by no later than 14 days after filing this Application. The certification form is on page 5 of this form.

Name of Owner	Mailing Address
Southern Ute Indian Tribe	14826 Highway 172, Ignacio, CO 81137 and also by e-mail to its water attorney, Adam Reeves at areeves@mbsslip.com
Lillian Seibel, last known owner	1360 C.R. 516, Ignacio, CO 81137

Superintendent, BIA, Southern Ute Agency, PO Box 315, Ignacio, CO 81137

8. Remarks or any other pertinent information:

The water is to be used on platted lots and other properties within the Town of Ignacio, Colorado through the Town's raw irrigation water system.

By checking this box, I am acknowledging I am filling in the blanks and not changing anything else on the form.

By checking this box, I am acknowledging that I have made a change to the original content of this form. (Checking this box requires you to remove JDF number and copyright at the bottom of the form.)

/s/ David Liberman  
Signature Attorney (if any)

2/28/25  
Date

---

## VERIFICATION AND ACKNOWLEDGMENT OF APPLICANT OR OTHER PERSON HAVING KNOWLEDGE OF THE FACTS STATED IN THIS APPLICATION

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### VERIFICATION

**I declare under penalty of perjury under the law of Colorado that the foregoing is true and correct.**

Executed on the 28th day of February, 2025, at Ignacio, Colorado  
(date) (month) (year) (city or other location, and state OR country)

David Liberman, Town Attorney  
Printed Name

/s/ David Liberman, Town Attorney  
Signature

The person signing this verification is:  Applicant  Engineer  Other (describe) Town Attorney

---

Verifications of other persons having knowledge of the facts may be attached to this Application.

District Court, Water Division 7, La Plata County, Colorado Court Address: 1060 East Second Avenue, Durango, CO 81301 970-247-2304	
CONCERNING THE APPLICATION FOR WATER RIGHTS OF Applicant: TOWN OF IGNACIO  In the Pine River or its Tributaries  IN LA PLATA COUNTY	<b>COURT USE ONLY</b>
If Represented by an Attorney, Attorney's Name and Address:  David Liberman Law Office of David Liberman LLC 1099 Main, Suite 312 Durango, CO 81301  Phone Number: 970-375-6265    E-mail: davidlibermanlaw@gmail.com FAX Number: 970-375-2350     Atty. Reg. #: 23284	Case Number:  25 CW 3007  (2012CW07) (04CW45) (95CW91)  Division:                      Courtroom:
<b>Certificate of Notice</b>	

I, David Liberman (insert name) hereby certify that I have provided a copy of the application filed on February 28, 2025 (date) with the Court to the following owner(s) of the land upon which any new diversion or storage structure or modification to any existing diversion or storage structure or existing storage pool is or will be constructed or upon which water is or will be stored:

1. Southern Ute Indian Tribe 14826 Highway 172, Ignacio, CO 81137 (and also by e-mail to its water attorney, Adam Reeves at [areeves@mbsslpc.com](mailto:areeves@mbsslpc.com))
2. Lillian Seibel, last known owner, 1360 C.R. 516, Ignacio, CO 81137
3. Superintendent, BIA, Southern Ute Agency, PO Box 315, Ignacio, CO 81137

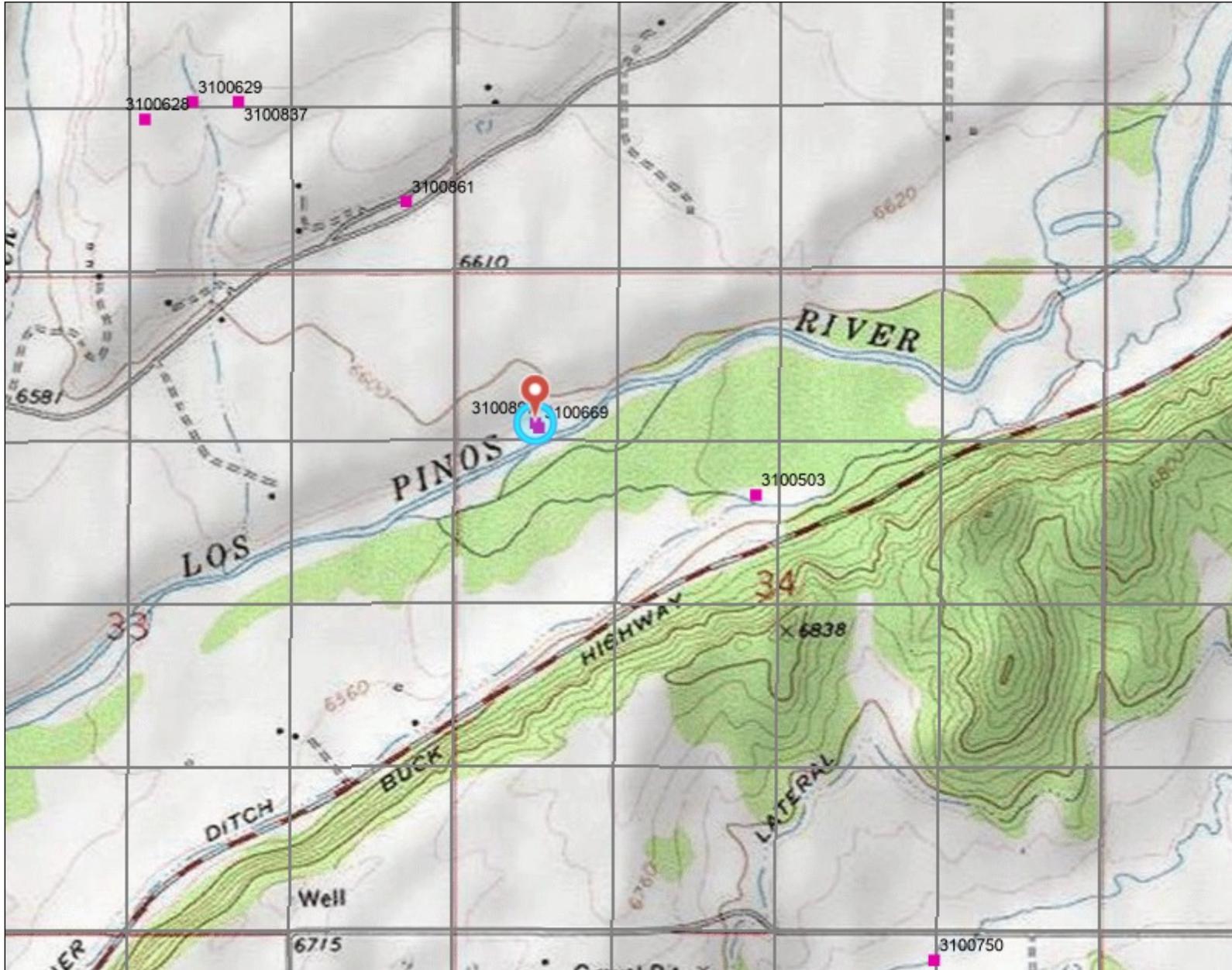
The application was provided to the landowner(s) by  Certified or  Registered mail, return receipt requested, within 14 days after the application was filed with the Court.

### Signature

David Liberman	/s/ David Liberman, attorney for applicant	2/28/2025
Printed Name	Signature/Title	Date
1099 Main, Suite 312	Durango	CO
Address	City	State
		81301
		Zip Code



# Map Viewer: IGNACIO INTAKE GALLERY



### Legend

- Surface Water
- Q40
- County

### Location

### Notes

WDID 3100897

2,339 0 1,169 2,339 Feet



1: 14,032

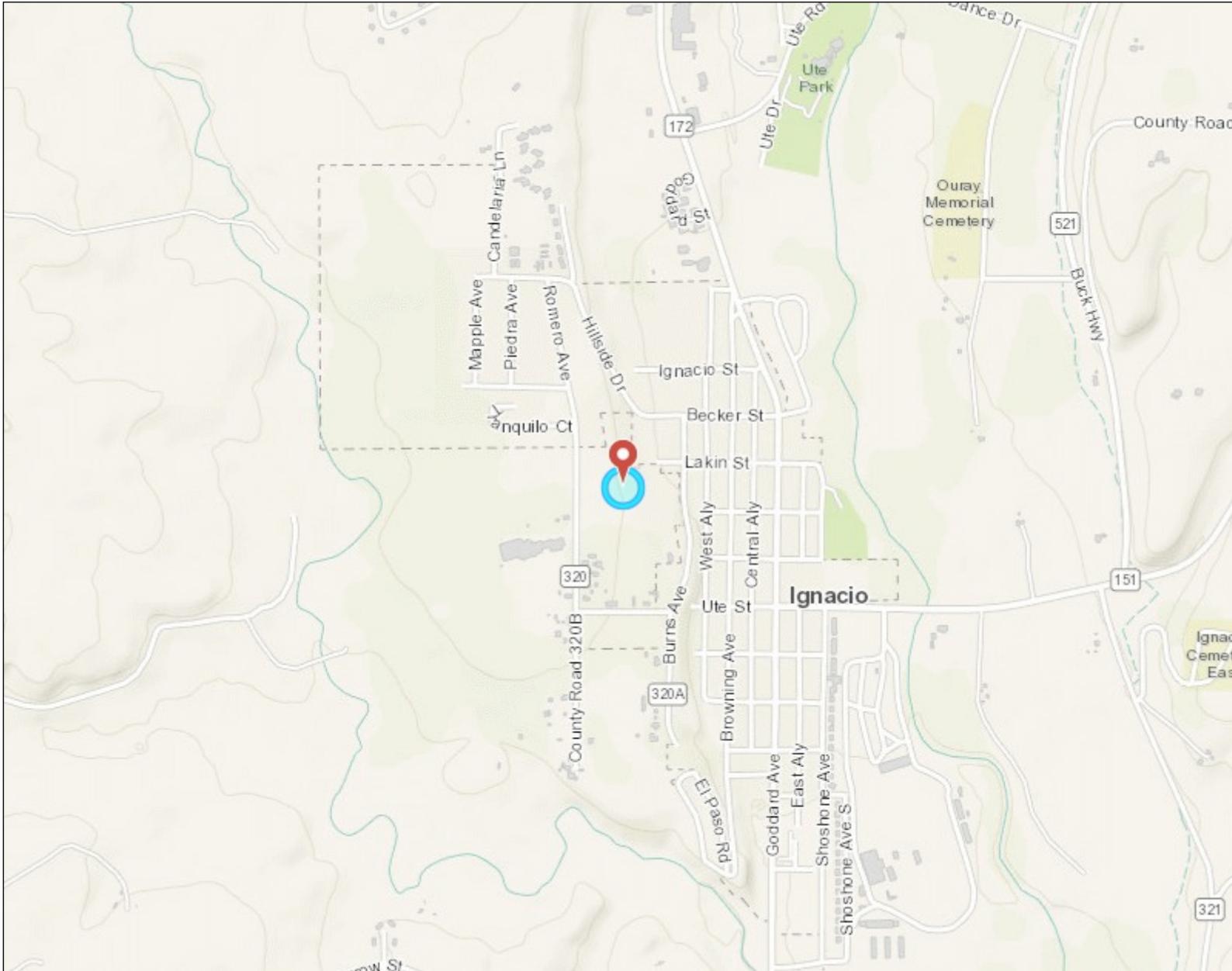


*This product is for informational purposes and may not have been prepared for, or be suitable for legal, engineering, or surveying purposes. Users of this information should review or consult the primary data and information sources to ascertain the usability of the information.*

Date Prepared: 2/27/2025 11:33:09 AM



# Map Viewer



### Legend

- County

### Location

### Notes

area within exterior boundaries of Town of Ignacio only

2,339 0 1,169 2,339 Feet



1: 14,032



*This product is for informational purposes and may not have been prepared for, or be suitable for legal, engineering, or surveying purposes. Users of this information should review or consult the primary data and information sources to ascertain the usability of the information.*

Date Prepared: 2/28/2025 11:22:58 AM

# Colorado Liquor Retail License Application

\* Note that the Division will not accept cash  Paid by Check Date Uploaded to MoveIt   
 Paid Online

New License  New-Concurrent  Transfer of Ownership  State Property Only  Master file

- All answers must be printed in black ink or typewritten
- Applicant must check the appropriate box(es)
- Applicant should obtain a copy of the Colorado Liquor and Beer Code: [SBG.Colorado.gov/Liquor](http://SBG.Colorado.gov/Liquor)

Applicant is applying as a/an  Individual  Limited Liability Company  Association or Other  
 Corporation  Partnership (includes Limited Liability and Husband and Wife Partnerships)

Applicant Name If an LLC, name of LLC; if partnership, at least 2 partner's names; if corporation, name of corporation

Martinez & Barry LLC

FEIN Number  
33-1683511

State Sales Tax Number  
Applied for on 2/25/25

Trade Name of Establishment (DBA)  
Pinon Liquors

Business Telephone

Address of Premises (specify exact location of premises, include suite/unit numbers)  
125 Goddard Ave

City: Ignacio County: La Plata State: Co ZIP Code: 81137

Mailing Address (Number and Street): P.O. Box 281 City or Town: Ignacio State: Co ZIP Code: 81137

Email Address

If the premises currently has a liquor or beer license, you must answer the following questions.

Present Trade Name of Establishment (DBA)  
Pinon Liquors

Present State License Number: 09-92855-0000 Present Class of License: Retail liquor store Present Expiration Date: 01/03/2026

Is the Liquor Licensed Drugstore (LLDS) or Retail Liquor Store (RLS) within 1,500 feet of another retail liquor license for off-premises sales in a jurisdiction with a population of > 10,000? .....  Yes  No

Is the Liquor Licensed Drugstore (LLDS) or Retail Liquor Store (RLS) within 3,000 feet of another retail liquor license for off-premises sales in a jurisdiction with a population of < 10,000? .....  Yes  No

**NOTE:** The distance shall be determined by a radius measurement that begins at the principal doorway of the LLDS/RLS premises for which the application is being made and ends at the principal doorway of the Licensed LLDS/RLS.

Does the Liquor-Licensed Drugstore (LLDS) have at least twenty percent (20%) of the applicant's gross annual income derived from the sale of food, during the prior twelve (12) month period? .....  Yes  No

The foregoing application has been examined; and the premises, business to be conducted, and character of the applicant are satisfactory. We do report that such license, if granted, will meet the reasonable requirements of the neighborhood and the desires of the adult inhabitants, and will comply with the provisions of Title 44, Article 4 or 3, C.R.S., and Liquor Rules. **Therefore, this application is approved.**

Local Licensing Authority for  Telephone Number   Town, City  
 County

Printed Name <input type="text"/>	Title <input type="text"/>
Signature <input type="text"/>	Date (MM/DD/YY) <input type="text"/>
Printed Name <input type="text"/>	Title <input type="text"/>
Signature <input type="text"/>	Date (MM/DD/YY) <input type="text"/>

## Tax Check Authorization, Waiver, and Request to Release Information

I, Nora Martinez-Barry

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

(the "Applicant/Licensee")

Martinez & Barry LLC

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 its 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)

Martinez & Barry LLC

Social Security Number/Tax Identification Number

33-1683511

Home Phone Number

Business/Work Phone Number

Street Address

City

Ignacio

State

Co

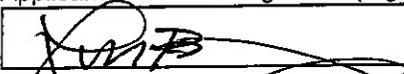
ZIP Code

81137

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

LeNora Martinez-Barry

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



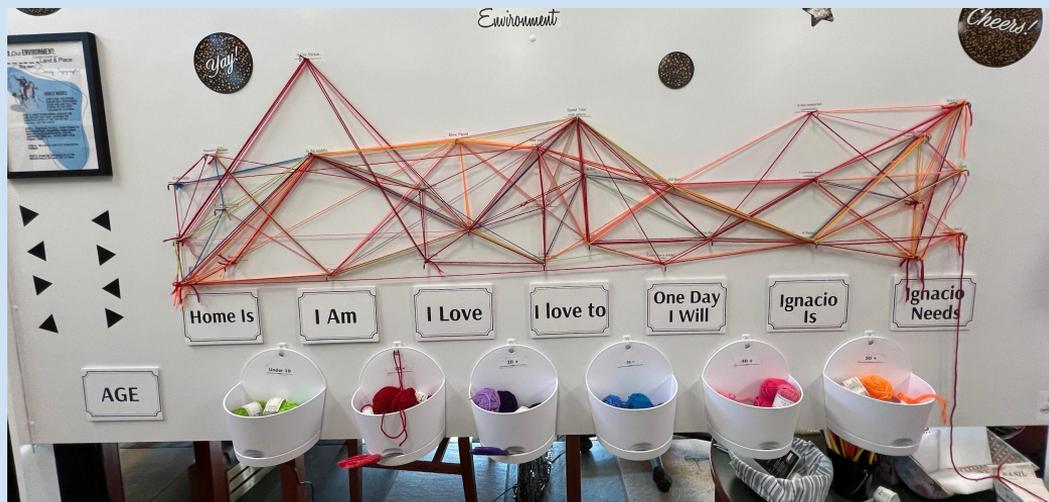
Date Signed

2/26/25

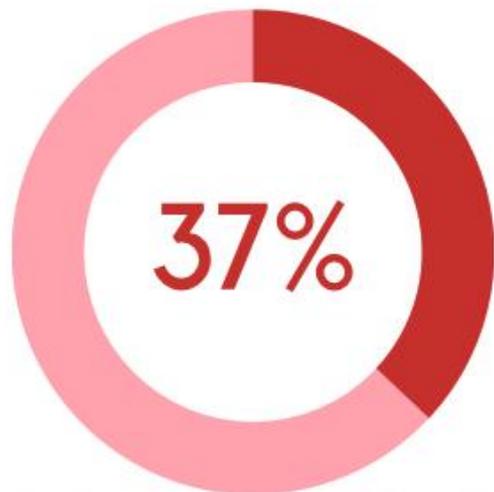
**Privacy Act Statement**

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).

# Ignacio Colorado: community infographic.



## Community roots:

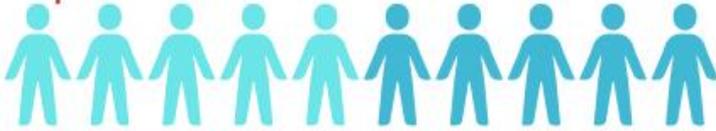


Our community is a mix of people who live, work, visit, and pass through our town, creating a diverse makeup of "locals" who impact and collectively make our environment, both economically and culturally.



## Community identity:

Cowpoke: 46%



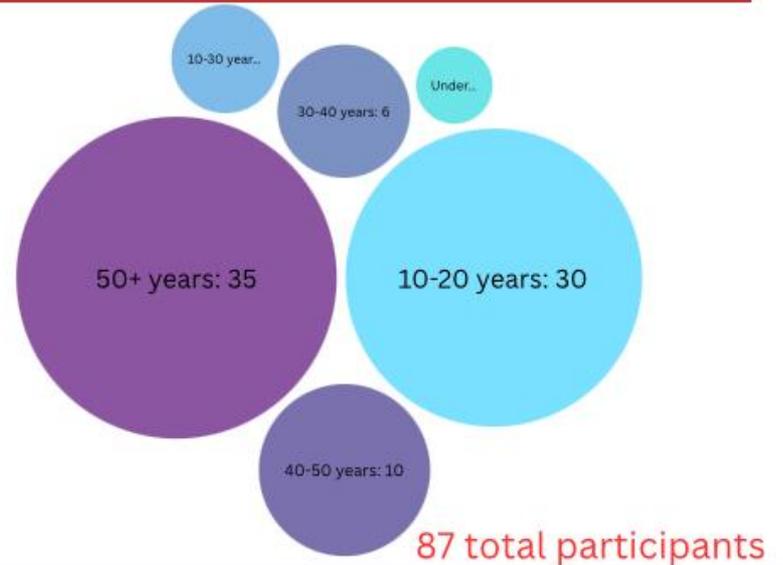
city Slicker: 39%



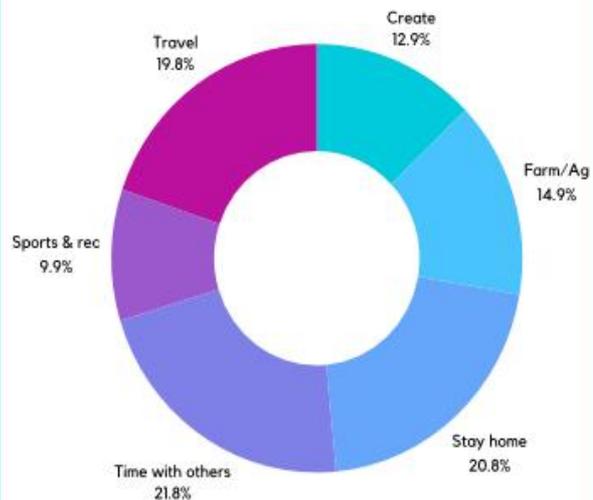
in the middle: 15%



## Age range:

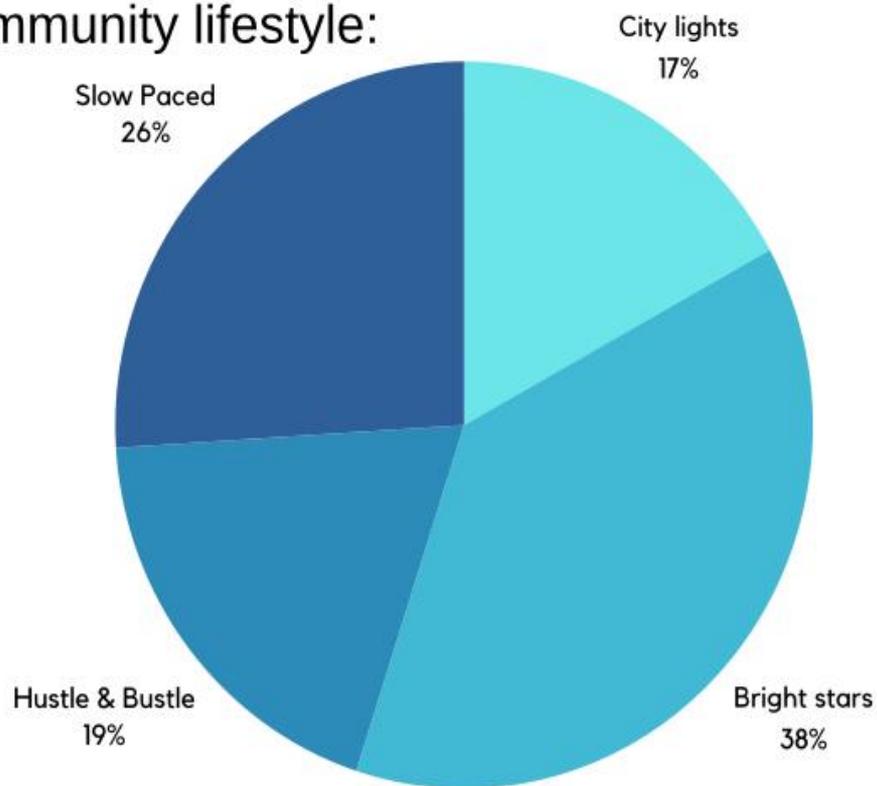


## community valued time:



The majority of the community prefers spending time with others and enjoys traveling only second to staying home.

## community lifestyle:

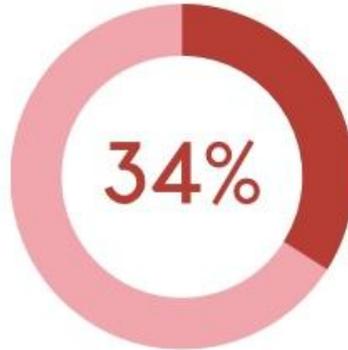


# community connection:

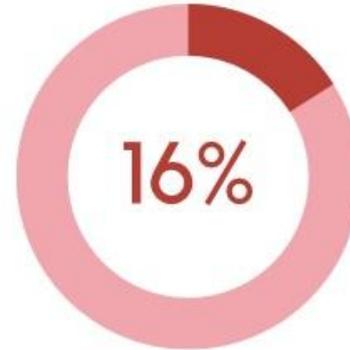


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**People**  
feel we have as  
**STRONGLY** connected  
community



People feel we have a  
**somewhat connected**  
community.



People feel we have a  
**less connected**  
community

# Attachment to place:

Measuring our social capital:

Medium attachment

7%

Will leave for a while

Low attachment

31%

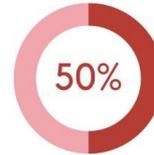
Will move away for good

Strong attachment:

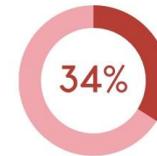
49%

Will stay forever

community connection:



People feel we have as STRONGLY connected community



People feel we have a somewhat connected community.



People feel we have a less connected community

30

25

20

15

10

5

0

Town Square

Food Trucks

Farmers Market

Makeover

Maker space



*town square; 26%*  
*farmers market: 19%*  
*food trucks: 22%*  
*makerspace: 15%*  
*makeover: 19%*



26

22

19

19

15

If you were granted one wish,  
what change for good would you  
make in your town?

“I wish for utilities under ground and a  
"truck- route" so downtown could be  
walkable and quiet.  
Walking and bike trails would be more  
comfortable.”

“Incentivize growth for small  
businesses to help Ignacio  
thrive.”

“People quit moving into our community!  
We are good with what we have.”

“Keep our farms and ranches. Not  
expanding for more people to move here.  
A small town is great!”

“Help the homeless”

“This is unrealistic, but my wish, not just in  
this town, but everywhere, is for people to  
have and show respect for one another  
and for themselves.”

# Community input

If you were mayor, what would you do?

“Have some of the old buildings spruced up”

“Ban homework!”

What has your community lost that most matters to you and why?

“Businesses which keep the people. Our community has become transient, people are here for jobs - Businesses close with no community support. Vicious cycle.”

Name three things you would miss about this community if you had to leave.

“People  
Sense of Community  
Open Spaces”

Describe your town in ten years. Who is here and why?

“There are only small shops and they are unique and people travel from all over to see the museum, shops, and tree-lined walkways. A cooling water playground and park are quiet with traffic directed off of the main.”

*THANK YOU!*

*Ignacio Creative District*

# Ignacio Colorado Infographic



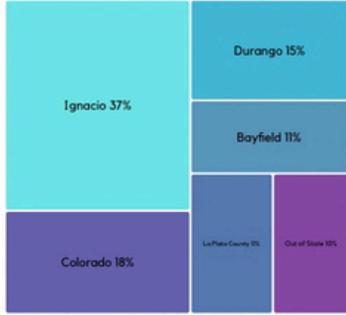
# Ignacio Colorado Infographic



## Community roots:



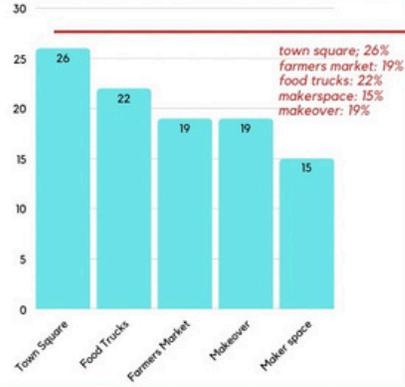
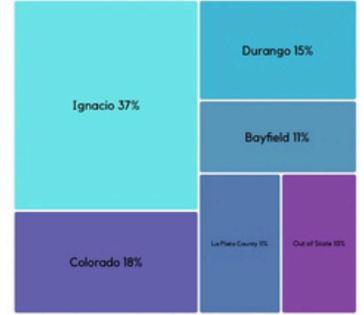
Our community is a mix of people who live, work, visit, and pass through our town, creating a diverse makeup of "locals" who impact and collectively make our environment, both economically and culturally.



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## Attachment to place:

Measuring our social capital:

Medium attachment

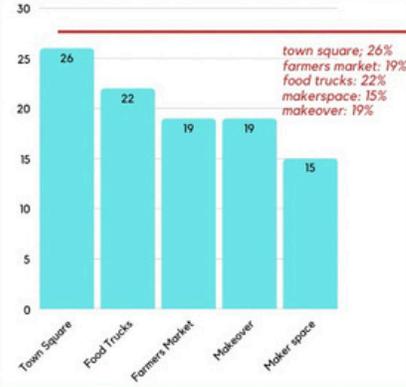
7% Will leave for a while

Low attachment

31% Will move away for good

Strong attachment:

49% Will stay forever



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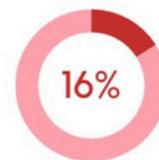
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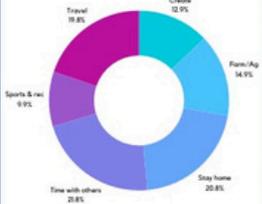


People feel we have a somewhat connected community.



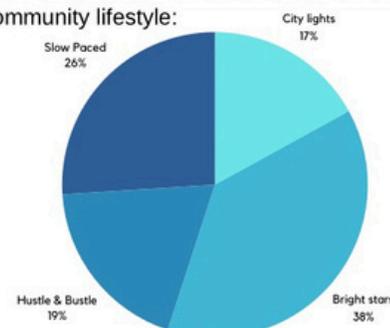
People feel we have a less connected community

## community valued time:

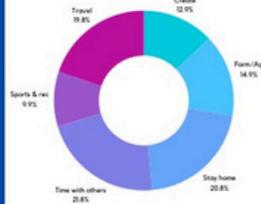


The majority of the community prefers spending time with others and enjoys traveling only second to staying home.

## community lifestyle:

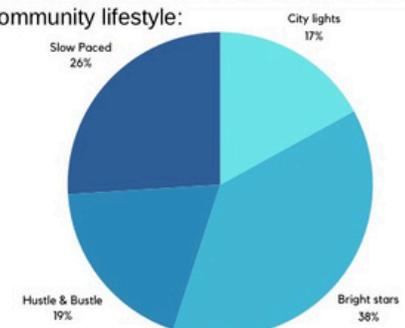


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## Community identity:

Cowpoke: 46%



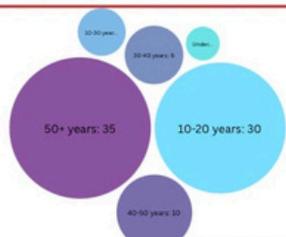
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in the middle: 15%



## Age range:



## Community identity:

Cowpoke: 46%



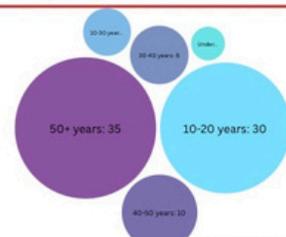
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### **Our Mission**

*The Women's Resource Center advocates for the personal empowerment and economic self-sufficiency of women and families in La Plata County.*

---

**Tammy Tyner**

**Executive Director**

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Durango, CO 81301

E-mail: [director@wrcdurango.org](mailto:director@wrcdurango.org)

Phone: 970.247.1242

FAX: 970.247.8722

Tax ID: 74-2483766

August 20, 2024

Dear Town of Ignacio Board:

On behalf of Women's Resource Center and Ignacio Elementary School, I want to thank you for your support of our Get Your Girl Power program in 2024!

We have been privileged with tremendous support from Town of Ignacio, and your generosity truly made a difference in providing critical programming to children right here in La Plata County. We would like to partner with you again, and we are requesting \$1,500 for our *Get Your Girl Power* (GYGP) program to be held in the spring of 2025.

Women's Resource Center recognizes that a foundational education is the best way to avoid a life of poverty. Next year will be the third year our organization has helped Ignacio fifth-grade girls, and our 11<sup>th</sup> year of helping Bayfield fifth-grade girls, with their transition into middle school through our GYGP program held each spring. In preparing for next year's GYGP, we will learn from school counselors what the greatest needs are among Ignacio youth, and we will gear our programming to suit those needs.

During the one-day conference, Ignacio youth learn from peers and adult community members about negotiating the challenges that often interfere with completing a high school education. The conference includes workshops and time spent with peers and female professionals in our community. In addition, the workshops are designed to complement the Colorado Health Standards, a requirement for each school. The conference covers workshops in three tracks; advocacy, healthy relationships, and positive self-image. The girls' program shows the importance of self-esteem and building self-confidence, identifying one's strengths, all-encompassing healthy living, communication skills, cyber and social media awareness, quick and easy tools that cut through stress, worries and anxiety, and the importance of staying in school. The goal of the conference is to teach girls the skills they'll need to successfully negotiate life's trials and tribulations, so that those challenges don't interfere with their education and ultimate career goals.



Community Partner

The objectives of the *Get Your Girl Power* program are:

- show girls the importance of eating healthy and living a healthy lifestyle,
- show girls how to identify bullying behaviors, intervene on behalf of others, embrace diversity, and accept others,
- discuss and roleplay the keys to good communication and healthy relationships, with an emphasis on the impact of cyber awareness,
- reiterate the importance of staying in school and how with an education, any dream is attainable,
- make sure that the girls know that every girl can grow up to become a self-confident, self-sufficient leader in her community, and
- help the girls understand that leaders are real people who believe in themselves and can do anything they set their minds to accomplish.

Please help us provide skills and tools to our youth so they can embrace diversity, develop independence, stay in school, and become self-confident, self-sufficient leaders within the community.

With just \$1,500 from the Town of Ignacio, this program will be made available at Ignacio Elementary School.

Together we can make a difference!

Thank you,



Tammy Tyner  
Executive Director

Mission Statement: Women's Resource Center advocates for the personal empowerment and economic self-sufficiency of women and girls in La Plata County.

EIN: 74-2483766

## Estimated 2025 Budget

	GYGP (Program)
<b>Ordinary Income/Expense</b>	
<b>Income</b>	
<b>4000 - Contributions</b>	
4005 - Individual	0
4010 - Foundation & Non-Profit	0
4020 - Business/Sponsor	3,500
<b>Total 4000 - Contributions</b>	<b>3,500</b>
<b>4100 - Government Grants</b>	
4105 - Federal	0
4110 - State	0
4115 - Local	3,000
<b>Total 4100 - Government Grants</b>	<b>3,000</b>
<b>4200 - Investments</b>	0
<b>4300 - Fundraising Income</b>	
4310 - Fundraising Event / Project	0
<b>Total 4300 - Fundraising Income</b>	<b>0</b>
<b>Total Income</b>	<b>6,500</b>
<b>Gross Profit</b>	<b>6,500</b>
<b>Expense</b>	
<b>5000 - Payroll Expenses</b>	
5001 - Executive Director	2,100
5002 - Other Salaries	
5002.1 - Program Manager	1,920
5002.2 - Event Manager	600
5002.3 - Marketing Manager	391
<b>Total 5002 - Other Salaries</b>	<b>2,911</b>
5003 - Payroll tax expense	386
5004 - Employee benefits	0
<b>Total 5000 - Payroll Expenses</b>	<b>5,397</b>
<b>5100 - Office Expense</b>	
5101 - Dues, Subscriptions & Licenses	0
5102 - Supplies	550
510? - Repairs/Maintenance	0
5104 - Bank & Merchant Fees Expense	0
<b>Total 5100 - Office Expense</b>	<b>550</b>
<b>5200 - Advertising, Outreach &amp; Edu.</b>	200
<b>5300 - Occupancy</b>	
5301 - Rent (HOA dues)	0
5304 - Telephone/Internet	0
530? - Other Utilities	0
<b>Total 5300 - Occupancy</b>	<b>0</b>
<b>5400 - Contract Services</b>	

5401 · Bookkeeping & Payroll Services	0
5402 · Tax and CPA services	0
5403 · Low Bono	0
<b>Total 5400 · Contract Services</b>	<b>0</b>
5600 · Staff Development & Travel	0
5650 · Board Development	0
5700 · Insurance	0
5800 · Direct Program Expense	440
5850 · Direct Event Expense	0
<b>Total Expense</b>	<b>6,587</b>
Net Ordinary Income	-87
<b>Net Income</b>	<b>-87</b>

Other Income/Expense

**Other Income**

In-Kind Volunteers	2,100
In-Kind Facilities, Services, etc.	0
In-Kind Legal Services (Low Bono, Pro Bono)	0

**Total Other Income**

2,100

**Other Expense**

In-Kind Volunteers	2,100
In-Kind Facilities, Services, etc.	0
In-Kind Legal Services (Low Bono, Pro Bono)	0

**Total Other Expense**

2,100

Net "Other Income/Expense"

0



# Get Your Girl Power (GYGP) 2024

## Workshop Descriptions

- **“Girl Power Super Power (Pine River Shares)”** All girls are powerful. When girls work together and support each other they create superpowers. We will explore themes of positive self-identity as “girl power;” using girl power to increase resiliency; things we can do for ourselves and other girls when we forget our superpower. Some of the topics they are covering are self-reflection, listening and being listened to, standing up for others. Using art and group dialogue, girls will identify their own personal superpower (positive self-identity) and create self- portraits of themselves as “s/heroes of the universe” using their superpower to lift each other up.
- **“Planting the Seed of Self-Empowerment” (WRC)** Students learn how to navigate differences within one another while also empowering each other by planting a flower seed of their choice and learning the valuable variables that promote growth. Finding ways the planted seed correlates with our own development. What do we need to empower ourselves and how do we achieve it? This workshop will help students learn how to recognize when something is affecting their physical and/or emotional wellness and the consequence of each. We all have different variables that are important to be successful in our own relationships and personal wellbeing.
- **“Nutrition” (Manna)** This workshop will focus on the importance of healthy food habits that can help girls learn at school and grow into healthy young women. This hands-on workshop will explore what it means to “eat the rainbow,” the importance of exercise and how to incorporate more fruits, vegetables, and whole grains into our snacks. We will prepare and sample a healthy snack together as a group with the help of local Manna staff. This gives them something healthy to eat throughout the day and teaches healthy habits that come with fruitful benefits!
- **“Say So” (SASO) Healthy Relationships, and Cyber Awareness** This workshop is a presentation that will discuss the keys to communication and relationships: communication, respect, and trust. It includes skill building of the different types of communication: passive, assertive and aggressive, with time for role playing activities and games, and the elements of consent in age-appropriate, everyday situations (asking if anyone else wants the last slice of cake before taking it for yourself). This workshop is presented by the staff and advocates at the Sexual Assault Service Organization, a local non-profit in La Plata County. The workshop will close with cyber communication awareness tips and take away.





**SUMMARY**  
**Get Your Girl Power 2024 - Ignacio**



Get Your Girl Power 2024 conducted workshops for 25 fifth graders in Ignacio May 8<sup>th</sup>, 2024. Women's Resource Center's goal is to help girls feel more empowered to solve problems identified by the counselors such as cyber awareness, healthy eating, stronger relationships, and conflict resolutions. Facilitators included SASO, Pine Rive Shares, Manna, and WRC. GYGP facilitators contributed over \$2,900 worth of volunteer time to La Plata County for the Ignacio GYGP program 2024. We had so much fun, and enjoyed the kids and staff!

**Ignacio Elementary School (25 kids)**

Student Survey Responses:

- 100% of respondents had fun
  - One kid wrote: "I learned how to help my friend when she's sad"
  - Another wrote: "We are like a seed, and it takes a lot to grow healthy"
- 98% feel more empowered to solve problems
- 98% learned how to eat healthier
- 98% learned how to feel safer online
- 97% learned ways to feel better when we feel bad
- 96% learned ways to have stronger relationships
- 96% learned how to respond to conflicts with other people
- 91% learned how to stick with something even when it gets hard
- The activities the kids listed as teaching them the most were:
  - Trail mix, cyber security, positive self-image & portrait, planting a flower, and stronger relationships.



For next year, the kids recommended teaching:

- More on cyber awareness
- More about conflict resolution with friends
- More regarding how to create safe relationships
- More about healthy eating

WRC recommendations for next year:

- Add boys and invite Boys to Men for sessions and maybe I AM music or an Ignacio facilitator
- Shorter sessions than 60 minutes; maybe 45 minutes
- How to make food, family issues, being kind to self and others.

Facilitator Feedback:

- Session preparation time: between 4-15 hours, Average was 9.5 hours of preparation
- Session length: 3 preferred 45 minutes
- Student group maximum: 3 said 6 per group; 1 said 4 per group
- All facilitators asked to come back next year and want to collaborate workshops!

WRC Feedback for next year:

- Increase Empowerment portion of program
- Stay connected with facilitators and school officials ensures all expectations are met.

In 2025, WRC is hopeful for Pam from Pine River Shares, SASO, and Manna to return to Ignacio for an all-inclusive GYGP! Considerations for next year will include group size, session length, new topics, adding facilitators, and facilitator in person preparation meeting. I would like to add a workshop geared toward conflict resolution due to the interest from students as well as facilitators. Overall, the feedback was very positive, and the Women's Resource Center is excited to work with our sponsors, Katie Pannell (Counselor) and Ignacio Elementary School again next year!

