



IGNACIO TOWN BOARD MEETING AGENDA
Monday, April 14, 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 March 10, 2025
 - B. March 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. Ignacio Creative District Report – Eva Lewis
 - B. National Small Business Week Proclamation
 - C. Ignacio Elementary Field Day Funding Request – Action Item
 - D. Zoning Change Request for 1130 Goddard Avenue – Public Hearing & Action Item
 - E. Ignacio Housing Authority Operations Funding Request – Action Item
 - F. ADA Website Compliance Proposal – Action Item
 - G. Planning Commission Member Re-Appointment of Michael Montoya – Action Item
 - H. Ordinance 367 Sale of Town Property – Action Item
 - I. Rock Creek Housing Project Funding – Action Item
- IX. TRUSTEE REPORTS**
- X. MISCELLANEOUS**
- XI. ADJOURNMENT**

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TOWN OF IGNACIO
Check Register
For the Accounting Period: 3/25

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Claim Checks

Check #	Type	Vendor #/Name	Check Amount	Date Issued	Period Redeemed	Claim #	Claim Amount
-97398	E	737 PITNEY BOWES INC	401.00	03/04/25	-----	CL 18297	401.00
-97397	E	385 LPEA	2285.76	03/04/25	-----	CL 18310	2285.76
-97396	E	737 PITNEY BOWES INC	502.25	03/17/25	-----	CL 18327	502.25
-97395	E	143 STATE OF COLORADO-SALES TAX	1993.08	03/17/25	-----	CL 18331	1993.08
-97394	E	385 LPEA	2318.15	04/01/25	-----	CL 18372	2318.15
-97393	E	1187 Cardmember Service (TBK Bank)	340.12	04/01/25	-----	CL 18377	340.12
-97392	E	1187 Cardmember Service (TBK Bank)	153.38	04/01/25	-----	CL 18378	153.38
-97391	E	1187 Cardmember Service (TBK Bank)	933.89	04/01/25	-----	CL 18379	933.89
-97390	E	1187 Cardmember Service (TBK Bank)	201.21	04/01/25	-----	CL 18380	201.21
-97389	E	1187 Cardmember Service (TBK Bank)	73.47	04/01/25	-----	CL 18381	73.47
-97388	E	1187 Cardmember Service (TBK Bank)	427.46	04/01/25	-----	CL 18382	427.46
-97387	E	1187 Cardmember Service (TBK Bank)	67.32	04/01/25	-----	CL 18383	67.32
-97386	E	1187 Cardmember Service (TBK Bank)	4355.88	04/01/25	-----	CL 18384	4355.88
-97385	E	1187 Cardmember Service (TBK Bank)	111.00	04/01/25	-----	CL 18385	111.00
-97384	E	1187 Cardmember Service (TBK Bank)	1088.59	04/01/25	-----	CL 18386	1088.59
-97383	E	1187 Cardmember Service (TBK Bank)	377.69	04/01/25	-----	CL 18387	377.69
-97382	E	1187 Cardmember Service (TBK Bank)	439.35	04/01/25	-----	CL 18388	439.35
-97381	E	1187 Cardmember Service (TBK Bank)	505.08	04/01/25	-----	CL 18389	505.08
-97380	E	1187 Cardmember Service (TBK Bank)	195.92	04/01/25	-----	CL 18390	195.92
-97379	E	1187 Cardmember Service (TBK Bank)	668.42	04/01/25	-----	CL 18391	668.42
-97378	E	1187 Cardmember Service (TBK Bank)	1466.23	04/01/25	-----	CL 18392	1466.23
-97377	E	737 PITNEY BOWES INC	778.10	04/01/25	-----	CL 18393	778.10
7967 *	S	1324 ALPINE LUMBER	22977.67	03/04/25	-----	CL 18291	22977.67
7968	S	220 BALLANTINE COMMUNICATIONS INC	99.50	03/04/25	-----	CL 18318	99.50

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7969	S	91 BRENNAN OIL COMPANY	206.82	03/04/25	_____	CL 18319	206.82
7970	S	1332 CONCRETE PUMPING SPECIALTIES, LLC	1400.00	03/04/25	_____	CL 18315	1400.00
7971	S	1108 ENERGY WORLDNET INC	1351.25	03/04/25	_____	CL 18314 CL 18323	212.75 1138.50
7972	S	257 FOUR CORNERS WELDING & GAS SUPPLY	7.25	03/04/25	_____	CL 18324	7.25
7973	S	1284 Graphic Assassin, Inc.	1812.50	03/04/25	_____	CL 18312	1812.50
7974	S	1328 HDD CACTUS	6371.53	03/04/25	_____	CL 18302	6371.53
7975	S	1347 Ignacio Housing Authority	165.24	03/04/25	_____	CL 18301	165.24
7976	S	1130 IMAGENET CONSULTING LLC	5050.98	03/04/25	_____	CL 18322	5050.98
7977	S	1327 JOHN HOOGEBOOM	13800.00	03/04/25	_____	CL 18309	13800.00
7978	S	1345 KAT'S CLEANING	300.00	03/04/25	_____	CL 18292	300.00
7979	S	894 KRISTIN ROEHRS	900.00	03/04/25	_____	CL 18316	900.00
7980	S	1286 La Plata County Public Health Dept.	38.50	03/04/25	_____	CL 18295	38.50
7981	S	1046 LAW OFFICE OF DAVID LIBERMAN	533.00	03/04/25	_____	CL 18294	533.00
7982	S	1155 Lawson Products, Inc.	52.15	03/04/25	_____	CL 18304	52.15
7983	S	394 LEWIS TRUE VALUE MERCANTILE	115.00	03/04/25	_____	CL 18320	115.00
7984	S	1299 LOS PINOS FIRE PROTECTION DISTRICT	42.00	03/04/25	_____	CL 18308	42.00
7985	S	1342 MAY INSULATION, INC	6670.00	03/04/25	_____	CL 18311	6670.00
7986	S	1321 MUD SLINGERS, LLC	6246.61	03/04/25	_____	CL 18306	6246.61
7987	S	1319 SERRANO'S INC	185.00	03/04/25	_____	CL 18305	185.00
7988	S	1341 SET WORKS LTD	137083.75	03/04/25	_____	CL 18293	137083.75
7989	S	1172 Short Elliott Hendrickson, Inc.	1216.25	03/04/25	_____	CL 18313	1216.25
7990	S	1346 Stat Medical, LLC	210.00	03/04/25	_____	CL 18299	210.00
7991	S	626 SUMMIT SUPPLY	34.20	03/04/25	_____	CL 18317	34.20

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7992	S	1322 TAVA WU CUTTUM	22590.00	03/04/25	-----	CL 18307	22590.00
7993	S	1348 UNITED CENTRAL INDUSTRIAL SUPPLY	710.31	03/04/25	-----	CL 18303	710.31
7994	S	675 UTILITY NOTIFICATION CENTER OF CO	62.70	03/04/25	-----	CL 18321	62.70
7995	S	690 WACI-CI TRADING COMPANY	59.99	03/04/25	-----	CL 18300	59.99
7996	S	1349 M&R Service Inc	9100.00	03/05/25	-----	CL 18326	9100.00
7997	C S	1335 ANIMAS PLUMBING SERVICE, LLC	0.00	03/17/25	-----	CL 18330	
7998	C S	822 BIA: IRRIGATION	0.00	03/17/25	-----	CL 18338	
7999	C S	921 CASCADE WATER	0.00	03/17/25	-----	CL 18337	
8000	C S	1350 Consolidated Communications Network of C	0.00	03/17/25	-----	CL 18335	
8002	* S	1130 IMAGENET CONSULTING LLC	2983.00	03/17/25	-----	CL 18328	2983.00
8003	S	1327 JOHN HOOGEBOOM	13800.00	03/17/25	-----	CL 18341	13800.00
8004	S	1345 KAT'S CLEANING	300.00	03/17/25	-----	CL 18342	300.00
8005	S	1019 La Plata Economic Development Alliance	14283.00	03/17/25	-----	CL 18333	14283.00
8006	S	1321 MUD SLINGERS, LLC	50487.50	03/17/25	-----	CL 18345	50487.50
8007	S	1305 PIPELINE TESTING CONSORTIUM, INC	85.00	03/17/25	-----	CL 18339	85.00
8008	S	1264 REPUBLIC SERVICES #657	4089.99	03/17/25	-----	CL 18329	4089.99
8009	S	1322 TAVA WU CUTTUM	12610.00	03/17/25	-----	CL 18343	12610.00
8010	S	650 TOWN OF IGNACIO	1225.52	03/17/25	-----	CL 18340	1225.52
8011	S	1311 VAUGHN LEE	135.00	03/17/25	-----	CL 18336	135.00
8012	S	1351 WINDMILL WELDING	2500.00	03/17/25	-----	CL 18344	2500.00
8013	S	1335 ANIMAS PLUMBING SERVICE, LLC	30550.00	03/17/25	-----	CL 18330	30550.00
8014	S	822 BIA: IRRIGATION	3754.44	03/17/25	-----	CL 18338	3754.44
8015	S	921 CASCADE WATER	55.00	03/17/25	-----	CL 18337	55.00
8016	S	1350 Consolidated Communications Network of C	200.00	03/17/25	-----	CL 18335	200.00

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8017	S	971 FASTTRACK COMMUNICATIONS INC	400.84	03/17/25	-----	CL 18346	400.84
8024	C S	1309 1ST SOUTHWEST BANK	0.00	04/01/25	-----	CL 18409	
8025	* S	1283 4 Rivers Equipment	139.30	04/01/25	-----	CL 18361	139.30
8026	S	1324 ALPINE LUMBER	23043.10	04/01/25	-----	CL 18349	23043.10
8027	S	220 BALLANTINE COMMUNICATIONS INC	97.99	04/01/25	-----	CL 18408	97.99
8028	S	1260 Builders Rental	55.00	04/01/25	-----	CL 18365	55.00
8029	S	802 CAL STEEL & Sheet Metal	72.15	04/01/25	-----	CL 18367	72.15
8030	S	121 CIRSA	29296.04	04/01/25	-----	CL 18373	29296.04
8031	S	762 COLORADO POLICE PROTECTION ASSOCIATION	7.58	04/01/25	-----	CL 18370	7.58
8032	S	1332 CONCRETE PUMPING SPECIALTIES, LLC	1375.00	04/01/25	-----	CL 18359	1375.00
8033	S	1131 CROSSFIRE AGGREGATE SERVICES LLC	1130.91	04/01/25	-----	CL 18375	1130.91
8034	S	1119 DUB'S AUTO BODY	1012.20	04/01/25	-----	CL 18353	1012.20
8035	S	1059 DURANGO TRUCK ACCESSORIES	13699.78	04/01/25	-----	CL 18376	13699.78
8036	S	1108 ENERGY WORLDNET INC	212.75	04/01/25	-----	CL 18368	212.75
8037	S	257 FOUR CORNERS WELDING & GAS SUPPLY	152.66	04/01/25	-----	CL 18364	152.66
8038	S	1327 JOHN HOOGEBOOM	18400.00	04/01/25	-----	CL 18399	18400.00
8039	S	1345 KAT'S CLEANING	450.00	04/01/25	-----	CL 18400	450.00
8040	S	1338 KROEGERS ACE HARDWARE	75.56	04/01/25	-----	CL 18366	75.56
8041	S	1286 La Plata County Public Health Dept.	38.50	04/01/25	-----	CL 18348	38.50
8042	S	394 LEWIS TRUE VALUE MERCANTILE	107.06	04/01/25	-----	CL 18401	107.06
8043	S	1349 M&R Service Inc	15300.00	04/01/25	-----	CL 18402	15300.00
8044	S	999999 MASTEC COMMUNICATIONS GROUP	50.00	04/01/25	-----	CL 18369	50.00
8045	S	1354 OVERHEAD DOOR COMPANY	20099.84	04/01/25	-----	CL 18407	20099.84
8046	S	1306 PIPELINE ASSOCIATION FOR PUBLIC AWARENES	85.00	04/01/25	-----	CL 18394	85.00

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8047	S	1310 QUALITY IRRIGATION SOLUTIONS	706.85	04/01/25	_____	CL 18351	201.31
						CL 18352	505.54
8048	S	970 SECOR	916.17	04/01/25	_____	CL 18374	916.17
8049	S	1319 SERRANO'S INC	185.00	04/01/25	_____	CL 18358	185.00
8050	S	934 SHAW SOLAR	59040.00	04/01/25	_____	CL 18396	59040.00
8051	S	624 SoCoCAA, INC.	18000.00	04/01/25	_____	CL 18360	18000.00
8052	S	600 SOUTHERN UTE UTILITIES DIVISION	66870.54	04/01/25	_____	CL 18350	66870.54
8053	S	1353 SOUTHWEST APPLIANCE INC	51837.40	04/01/25	_____	CL 18404	51837.40
8054	S	1068 STATEWIDE INTERNET PORTAL AUTHORITY	1848.00	04/01/25	_____	CL 18395	1848.00
8055	S	1322 TAVA WU CUTTUM	12390.00	04/01/25	_____	CL 18398	12390.00
8056	S	655 TRAUTNER GEOTECH	173.82	04/01/25	_____	CL 18347	173.82
8057	S	1117 TUGGY DUNTON	94.08	04/01/25	_____	CL 18354	94.08
8058	S	675 UTILITY NOTIFICATION CENTER OF CO	60.63	04/01/25	_____	CL 18356	60.63
8059	S	690 WACI-CI TRADING COMPANY	59.98	04/01/25	_____	CL 18362	59.98
8060	S	705 WES CRUME	140.00	04/01/25	_____	CL 18371	140.00
8061	S	1333 WHITE CAP	478.70	04/01/25	_____	CL 18363	478.70
8062	S	1302 WOMEN'S RESOURCE CENTER	1500.00	04/01/25	_____	CL 18355	1500.00
8063	S	1321 MUD SLINGERS, LLC	52000.00	04/07/25	_____	CL 18419	52000.00

Total for Claim Checks
Count for Claim Checks

787736.43
112

* denotes missing check number(s)

of Checks: 112 Total: 787736.43

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Fund Summary for Claim Check Register
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Fund/Account	Amount
100 GENERAL FUND	
110230	111,485.20
300 CAPITAL IMPROVEMENT FUND	
110230	7,126.53
500 ECONOMIC DEVELOPMENT FUND	
110230	577,181.73
610 WATER FUND	
110230	11,239.35
620 GAS FUND	
110230	29,206.65
630 SEWER FUND	
110230	46,563.56
640 IRRIGATION FUND	
110230	4,933.41
Total:	787,736.43

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Detail Ledger Query
For the Accounting Periods: 3/25 - 3/25

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Objects 3200-9500, AND Fund=300,500

Fund/Account/ Doc/Line #	Description	Vendor/Receipt From	Acct. Period	Debit	Credit	Ending Balance
300 CAPITAL IMPROVEMENT FUND						
930000 CAPITAL IMPROVEMENT						
3204 Professional Services - Engineer / Consultant						
CL 18313 2 482965	CR 320 IMPROVEMENTS	Short Elliott	3/25	755.00		
	Object Total:			755.00		755.00 DB
9231 Capital Project - Browning Storm Drain						
CL 18302 1 1317	DUMP FEE, EXCAVATION, WA HDD CACTUS		3/25	2,813.49		
CL 18302 2 1314	DUMP FEE EXCAVATION WATE HDD CACTUS		3/25	1,641.09		
CL 18302 3 1316	DUMP FEE EXCAVATION WATE HDD CACTUS		3/25	1,916.95		
	Object Total:		5,949.31 DB	6,371.53		12,320.84 DB
9232 Capital Project - Rock Creek Subdivision						
JV 030425 1	Rcls 2025 phase 1 Rock Creek		3/25		10,975.86	
	Object Total:		5,975.86 DB		10,975.86	5,000.00 CR
	Account Total:		11,925.17 DB	7,126.53	10,975.86	8,075.84 DB
	Fund Total:			7,126.53	10,975.86	

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Objects 3200-9500, AND Fund=300,500

Fund/Account/ Doc/Line #	Description	Vendor/Receipt From	Acct. Period	Debit	Credit	Ending Balance
500 ECONOMIC DEVELOPMENT FUND						
500463 ECONOMIC DEVELOPMENT						
9232 Capital Project - Rock Creek Subdivision						
CL 18291 1	400116 HURRICANE TIE	ALPINE LUMBER	3/25	56.00		
CL 18291 2	T&G OSB	ALPINE LUMBER	3/25	55.15		
CL 18291 3	424881 100315 CS16	ALPINE LUMBER	3/25	520.63		
CL 18291 4	426528 HEADLOK SCREWS	ALPINE LUMBER	3/25	43.69		
CL 18291 5	ROCK CREEK SUPPLIES	ALPINE LUMBER	3/25	22,302.20		
CL 18293 1	1467 BALANCE ON RC PHASE ONE	SET WORKS LTD	3/25	137,083.75		
CL 18301 1	COVER ORDER OF CHECKS	Ignacio Housing	3/25	165.24		
CL 18305 1	194019 PORTABLE RESTROOMS ROCK	SERRANO'S INC	3/25	185.00		
CL 18306 1	571295 FRONT & BACK PORCHES	MUD SLINGERS, LLC	3/25	6,246.61		
CL 18307 1	LABOR	TAVA WU CUTTUM	3/25	4,800.00		
CL 18307 2	FOREMAN	TAVA WU CUTTUM	3/25	1,440.00		
CL 18307 3	SUPERVISOR	TAVA WU CUTTUM	3/25	1,200.00		
CL 18307 4	BOBCAT	TAVA WU CUTTUM	3/25	5,280.00		
CL 18307 5	OTHER RENTALS	TAVA WU CUTTUM	3/25	1,560.00		
CL 18307 6	ADMIN FEES	TAVA WU CUTTUM	3/25	150.00		
CL 18307 7	PARTS AND MATERIALS	TAVA WU CUTTUM	3/25	6,600.00		
CL 18307 8	EXCAVATOR	TAVA WU CUTTUM	3/25	1,560.00		
CL 18309 1	011 LOTS 10 ,11 AND 12 FRAME	JOHN HOOGEBOOM	3/25	13,800.00		
CL 18311 1	#5 SHAVANO INSULATION WORK	MAY INSULATION, INC	3/25	1,700.00		
CL 18311 2	#9 SHAVANO INSULATION WORK	MAY INSULATION, INC	3/25	1,700.00		
CL 18311 3	#10 ANTERO INSULATION WORK	MAY INSULATION, INC	3/25	1,570.00		
CL 18311 4	#11 SHAVANO INSULATION WORK	MAY INSULATION, INC	3/25	1,700.00		
CL 18312 1	1815 WEBSITE DESIGN AND DEVEL	Graphic Assassin, Inc.	3/25	1,812.50		
CL 18313 1	482964 ROCK CREEK SUBDIVISION	Short Elliott	3/25	461.25		
CL 18315 1	3623 CONCRETE PUMPING SERVICE	CONCRETE PUMPING	3/25	1,400.00		
CL 18330 1	124 ANIMAS PLUMBING JOB DONE	ANIMAS PLUMBING SERVICE,	3/25	30,550.00		
CL 18333 1	LPC 24-016 RFR #7 (JAN2025)	La Plata Economic	3/25	14,283.00		
CL 18336 1	AERIAL PHOTOGRAPHY/VIDEO	VAUGHN LEE	3/25	100.00		
CL 18336 2	INTERIOR VIDEOGRAPHY (2HRS)	VAUGHN LEE	3/25	10.00		
CL 18336 3	EDITING FEE	VAUGHN LEE	3/25	25.00		
CL 18341 1	012 LOTS 5,6,7 GARAGES	JOHN HOOGEBOOM	3/25	13,800.00		
CL 18343 1	PADS COMPLETED AFTER ADJ	TAVA WU CUTTUM	3/25	12,610.00		
CL 18344 1	PILLAR PADS W/ 4 ANCHORS	WINDMILL WELDING	3/25	2,500.00		
CL 18345 1	REMAINING BALANCE ON BID	MUD SLINGERS, LLC	3/25	50,487.50		
CL 18347 1	19861 NUCLEAR GAUGE FEE	TRAUTNER GEOTECH	3/25	50.00		
CL 18347 2	19861 FIELD DENSITY TESTING	TRAUTNER GEOTECH	3/25	93.00		
CL 18347 3	19861 MILEAGE	TRAUTNER GEOTECH	3/25	30.82		
CL 18349 1	434978 SIMPSON POST BASE 10 EAC	ALPINE LUMBER	3/25	241.90		
CL 18349 2	437471 TREATED BORATE PLATE AND	ALPINE LUMBER	3/25	145.95		
CL 18349 3	438046 2X6 #2 5/8 100/9 100 EAC	ALPINE LUMBER	3/25	811.77		
CL 18349 4	438046 INLAND 10 EACH	ALPINE LUMBER	3/25	161.04		
CL 18349 5	438046 11-7/8 TJI 2100 132 LF	ALPINE LUMBER	3/25	558.36		
CL 18349 6	438046 OSB SHEATING	ALPINE LUMBER	3/25	467.54		
CL 18349 7	438046 SIMPSON ANGLE BRACKET	ALPINE LUMBER	3/25	64.92		
CL 18349 8	438046 MICRO LAM 327 LF	ALPINE LUMBER	3/25	2,194.17		
CL 18349 9	438046 SCREWS	ALPINE LUMBER	3/25	182.37		
CL 18349 10	438046 LSSR2	ALPINE LUMBER	3/25	735.93		

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Objects 3200-9500, AND Fund=300,500

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500 ECONOMIC DEVELOPMENT FUND						
500463 ECONOMIC DEVELOPMENT						
9232 Capital Project - Rock Creek Subdivision						
CL 18349 11	438046 DELIVERY & DELIVER FEE	ALPINE LUMBER	3/25	12.29		
CL 18349 12	439336 JIFFY SEAL AND MICRO LAM	ALPINE LUMBER	3/25	953.66		
CL 18349 13	440394 WEDGE ANCHOR	ALPINE LUMBER	3/25	284.08		
CL 18349 14	444348 MICRO LAM	ALPINE LUMBER	3/25	255.60		
CL 18349 15	445265 SIMPSON ADJ CONNECTOR	ALPINE LUMBER	3/25	262.25		
CL 18349 16	445897 SIMPSON POST BASE	ALPINE LUMBER	3/25	241.90		
CL 18349 17	450071 JIFFY SEAL AND DELIVERY	ALPINE LUMBER	3/25	1,071.78		
CL 18349 18	450072 OSB-MISC AND DELIVERY F	ALPINE LUMBER	3/25	82.58		
CL 18349 19	450073 FOAM SILL	ALPINE LUMBER	3/25	14.72		
CL 18349 20	450073 REST OF THE CHARGES	ALPINE LUMBER	3/25	4,419.63		
CL 18349 21	454924 TJI 210 AND DELIVERY FEE	ALPINE LUMBER	3/25	3,491.54		
CL 18349 22	455863 ROCK CREEK SUPPLIES	ALPINE LUMBER	3/25	6,368.14		
CL 18349 23	462744 SO 2 EACH	ALPINE LUMBER	3/25	20.98		
CL 18352 19	12874 MOP, BROOM, DEGREASER	QUALITY IRRIGATION	3/25	83.44		
CL 18352 21	13333 BULK FASTENERS	QUALITY IRRIGATION	3/25	16.00		
CL 18358 1	194629 RENTAL OF PORTABLE RESTR	SERRANO'S INC	3/25	150.00		
CL 18358 2	194629 WINTERIZE	SERRANO'S INC	3/25	35.00		
CL 18359 1	3618 CONCRETE PUMPING SERVICES	CONCRETE PUMPING	3/25	1,375.00		
CL 18363 1	1002129130 PLYWOOD 10 QUANTITY	WHITE CAP	3/25	478.70		
CL 18379 2	QUICK BOOKS ONLINE	Cardmember Service (TBK	3/25	17.50		
CL 18379 3	FARMERS FRESH	Cardmember Service (TBK	3/25	135.87		
CL 18382 5	RECLA METALS LLLP DURANGO	Cardmember Service (TBK	3/25	148.54		
CL 18396 1	CONTRACT SIGNING	SHAW SOLAR	3/25	59,040.00		
CL 18398 1	LABOR	TAVA WU CUTTUM	3/25	4,140.00		
CL 18398 2	FOREMAN	TAVA WU CUTTUM	3/25	1,280.00		
CL 18398 3	SUPERVISOR	TAVA WU CUTTUM	3/25	1,000.00		
CL 18398 4	BOBCAT	TAVA WU CUTTUM	3/25	2,860.00		
CL 18398 5	OTHER RENTALS	TAVA WU CUTTUM	3/25	1,080.00		
CL 18398 6	EXCAVATOR	TAVA WU CUTTUM	3/25	780.00		
CL 18398 7	PARTS AND MATERIALS	TAVA WU CUTTUM	3/25	1,100.00		
CL 18398 8	ADMIN FEES	TAVA WU CUTTUM	3/25	150.00		
CL 18399 1	013 FRAME GARAGE FOR 8-9-13-	JOHN HOOGEBOOM	3/25	18,400.00		
CL 18404 1	15131 STEEL BOTTOM FREEZER X10	SOUTHWEST APPLIANCE INC	3/25	15,990.00		
CL 18404 2	15131 STEEL MICROWAVE X10	SOUTHWEST APPLIANCE INC	3/25	1,990.00		
CL 18404 3	15131 BUILT IN DISHWASHER X10	SOUTHWEST APPLIANCE INC	3/25	6,990.00		
CL 18404 4	15131 FRONT LOAD WASHER X10	SOUTHWEST APPLIANCE INC	3/25	7,490.00		
CL 18404 5	15131 FRONT LOAD DRYER X10	SOUTHWEST APPLIANCE INC	3/25	7,490.00		
CL 18404 6	15131 WASHER DRYER STACK X5	SOUTHWEST APPLIANCE INC	3/25	345.00		
CL 18404 7	15131 POWER CORD X20	SOUTHWEST APPLIANCE INC	3/25	599.80		
CL 18404 8	15131 DISHWASHER FILL LINE X10	SOUTHWEST APPLIANCE INC	3/25	199.90		
CL 18404 9	15131 HOSES X10	SOUTHWEST APPLIANCE INC	3/25	249.90		
CL 18404 10	15131 DRYER VENTING KIT X10	SOUTHWEST APPLIANCE INC	3/25	99.90		
CL 18404 11	15131 DELIVERY	SOUTHWEST APPLIANCE INC	3/25	1,000.00		
CL 18404 12	15131 STAINLESS STILL SLIDE IN	SOUTHWEST APPLIANCE INC	3/25	9,390.00		
CL 18404 13	15131 DELIVERY FEE	SOUTHWEST APPLIANCE INC	3/25	2.90		
CL 18407 1	75644 VINYL DOORS X10	OVERHEAD DOOR COMPANY	3/25	20,099.84		
CL 18419 1	ROCK CREEK WORK/SUPPLIES	MUD SLINGERS, LLC	3/25	52,000.00		
JV 030425 4	Rcls 2025 phase 1 Rock Creek		3/25	5.00		

04/10/25
11:56:08

TOWN OF IGNACIO
Detail Ledger Query
For the Accounting Periods: 3/25 - 3/25

Page: 4 of 4
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						
JV 030425 5	Rcls 2025 phase 1 Rock Creek		3/25	518.40		
JV 030425 6	Rcls 2025 phase 1 Rock Creek		3/25	5.00		
JV 030425 7	Rcls 2025 phase 1 Rock Creek		3/25	724.50		
JV 030425 8	Rcls 2025 phase 1 Rock Creek		3/25	477.90		
JV 030425 9	Rcls 2025 phase 1 Rock Creek		3/25	10.75		
JV 030425 10	Rcls 2025 phase 1 Rock Creek		3/25	3,706.20		
JV 030425 11	Rcls 2025 phase 1 Rock Creek		3/25	2,459.20		
JV 030425 12	Rcls 2025 phase 1 Rock Creek		3/25	182.95		
JV 030425 13	Rcls 2025 phase 1 Rock Creek		3/25	64.71		
JV 030425 14	Rcls 2025 phase 1 Rock Creek		3/25	2,821.25		
Object Total:		325,983.30 DB		588,157.59		914,140.89 DB
Account Total:		325,983.30 DB		588,157.59		914,140.89 DB
Fund Total:				588,157.59	0.00	
Grand Total:				595,284.12	10,975.86	

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>hit 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	53,746.82	-8,251.50	-6.74%	137,842.23	15,345.23	12.53%
Mar	45,384.66	167,881.66	4 Apr	57,286.65	11,901.99	7.09%	195,128.88	27,247.22	16.23%
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%
City Sales Tax Total	645,096.16		City Total	245,821.20					5.65%
2024 BUDGET		500,000.00	2025 BUDGET				550,000.00		

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>hit bank</i>						
		-	1 Jan	97,973.00					
		-	2 Feb	119,905.00					
Jan	94,745.00	94,745.00	3 Mar	96,805.00	2,060.00	2.17%	96,805.00	2,060.00	2.17%
Feb	90,192.00	184,937.00	4 Apr						0.00%
Mar	97,916.00	282,853.00	5 May						0.00%
Apr	95,508.00	378,361.00	6 Jun						0.00%
May	108,172.00	486,533.00	7 Jul						0.00%
Jun	117,603.00	604,136.00	8 Aug						0.00%
Jul	123,072.00	727,208.00	9 Sep						0.00%
Aug	113,118.00	840,326.00	10 Oct						0.00%
Sep	111,491.00	951,817.00	11 Nov						0.00%
Oct	112,990.00	1,064,807.00	12 Dec						0.00%
Nov	97,973.00	1,162,780.00	Jan						0.00%
Dec	119,905.00	1,282,685.00	Feb						0.20%
County Total	1,282,685.00		County Total	314,683.00					
2024 BUDGET		1,100,000.00	2025 BUDGET				1,100,000.00		

04/10/25
11:57:37

TOWN OF IGNACIO
Cash Report
For the Accounting Period: 3/25

Page: 1 of 1
Report ID: L160

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	76,779.64	239,117.94	42.92	71.34	261,169.08	54,700.08
110250 Savings Account	5,106.29	0.04	0.00	0.00	0.00	5,106.33
110270 Investment Account	967,703.62	4,620.27	0.00	0.00	0.00	972,323.89
Total Fund	1,049,689.55	243,738.25	42.92	71.34	261,169.08	1,032,230.30
300 CAPITAL IMPROVEMENT FUND						
110230 Operating Account	223,267.56	37,849.28	0.00	0.00	7,126.53	253,990.31
110270 Investment Account	242,556.51	0.00	0.00	0.00	0.00	242,556.51
Total Fund	465,824.07	37,849.28			7,126.53	496,546.82
400 CONSERVATION TRUST FUND						
110230 Operating Account	34,073.85	2,540.71	0.00	0.00	0.00	36,614.56
110270 Investment Account	87,752.84	328.55	0.00	0.00	0.00	88,081.39
Total Fund	121,826.69	2,869.26				124,695.95
500 ECONOMIC DEVELOPMENT FUND						
110230 Operating Account	-584,129.85	12,293.00	0.00	10,975.86	577,181.73	-1,159,994.44
110270 Investment Account	23,793.63	0.00	0.00	0.00	0.00	23,793.63
Total Fund	-560,336.22	12,293.00		10,975.86	577,181.73	-1,136,200.81
610 WATER FUND						
110230 Operating Account	117,865.89	23,418.24	30.00	170.11	11,239.35	129,904.67
110270 Investment Account	50,295.07	188.31	0.00	0.00	0.00	50,483.38
Total Fund	168,160.96	23,606.55	30.00	170.11	11,239.35	180,388.05
620 GAS FUND						
110230 Operating Account	269,315.56	67,587.83	0.00	502.24	29,292.56	307,108.59
110270 Investment Account	154,562.22	578.68	0.00	0.00	0.00	155,140.90
Total Fund	423,877.78	68,166.51		502.24	29,292.56	462,249.49
630 SEWER FUND						
110230 Operating Account	172,417.37	51,069.00	1,512.99	550.98	48,063.56	176,384.82
110270 Investment Account	217.39	0.88	0.00	0.00	0.00	218.27
Total Fund	172,634.76	51,069.88	1,512.99	550.98	48,063.56	176,603.09
640 IRRIGATION FUND						
110230 Operating Account	34,973.16	0.00	0.00	0.00	4,933.41	30,039.75
110270 Investment Account	11,693.95	43.78	0.00	0.00	0.00	11,737.73
Total Fund	46,667.11	43.78			4,933.41	41,777.48
910 PAYROLL CLEARING FUND						
110230 Operating Account	21,923.42	0.00	149,683.88	146,102.90	0.00	25,504.40
930 CLAIMS CLEARING FUND						
110230 Operating Account	1,098,869.65	0.00	787,736.43	0.00	0.00	1,886,606.08
Totals	3,009,137.77	439,636.51	939,006.22	158,373.43	939,006.22	3,290,400.85

*** 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.

04/10/25
11:58:17

TOWN OF IGNACIO
Statement of Revenue Budget vs Actuals
For the Accounting Period: 3 / 25

Page: 1 of 1
Report ID: B110F

Fund	Received Current Month	Received YTD	Estimated Revenue	Revenue To Be Received	% Received
100 GENERAL FUND	242,849.09	332,577.07	2,288,545.00	1,955,967.93	15 %
300 CAPITAL IMPROVEMENT FUND	26,873.42	753,947.12	1,909,436.00	1,155,488.88	39 %
400 CONSERVATION TRUST FUND	2,869.26	3,504.67	39,500.00	35,995.33	9 %
500 ECONOMIC DEVELOPMENT FUND	12,293.00	12,293.00	557,067.00	544,774.00	2 %
610 WATER FUND	23,365.17	72,420.07	341,337.00	268,916.93	21 %
620 GAS FUND	40,488.50	158,397.40	944,900.00	786,502.60	17 %
630 SEWER FUND	50,130.28	152,360.86	675,304.00	522,943.14	23 %
640 IRRIGATION FUND	43.78	128.46	52,055.00	51,926.54	0 %
Grand Total:	398,912.50	1,485,628.65	6,808,144.00	5,322,515.35	22 %

04/10/25
11:58:51

TOWN OF IGNACIO
Statement of Expenditure - Budget vs. Actual Report
For the Accounting Period: 3 / 25

Page: 1 of 1
Report ID: B100F

Fund	Committed Current Month	Committed YTD	Original Appropriation	Current Appropriation	Available Appropriation	% Comm.
100 GENERAL FUND	260,119.08	760,758.30	2,830,275.00	2,830,275.00	2,069,516.70	27%
300 CAPITAL IMPROVEMENT FUND	-3,849.33	8,075.84	1,249,895.00	1,249,895.00	1,241,819.16	1%
400 CONSERVATION TRUST FUND	0.00	0.00	42,000.00	42,000.00	42,000.00	0%
500 ECONOMIC DEVELOPMENT FUND	588,157.59	941,881.89	582,067.00	582,067.00	-359,814.89	162%
610 WATER FUND	11,239.35	36,274.92	336,825.00	336,825.00	300,550.08	11%
620 GAS FUND	29,206.65	115,253.48	1,134,950.00	1,134,950.00	1,019,696.52	10%
630 SEWER FUND	46,563.56	300,480.74	715,545.00	715,545.00	415,064.26	42%
640 IRRIGATION FUND	4,933.41	4,955.41	45,166.00	45,166.00	40,210.59	11%
Grand Total:	936,370.31	2,167,680.58	6,936,723.00	6,936,723.00	4,769,042.42	31%

04/10/25
12:04:26

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

Page: 1 of 2
Report ID: P130

Total for Payroll Checks			
	Employee	Employer	Amount
COMA HOURS (Comp Time Accumulated)	97.50		
COMP HOURS (Comp Time Used)	29.00		877.06
HOL HOURS (Holiday Pay)	150.00		5,664.02
J004 HOURS (CELL PHONE ALLO)	0.00		166.14
*Non Taxable (added to gross wages, no addition to SS, Med, FIT & SIT bases)			
J015 HOURS (IN LIEU OF INSU)	0.00		420.34
OVER HOURS (Overtime)	57.00		3,230.75
REG HOURS (Regular Time)	2,702.00		99,733.84
SICK HOURS (Sick Time)	26.00		604.02
VACA HOURS (Vacation Time Used)	83.00		4,377.58
GROSS PAY	115,073.75	0.00	
NET PAY	77,157.25	0.00	
NET PAY (CHECKS)	3,879.51		
NET PAY (DIRECT DEPOSIT)	73,277.74		
AFLAC-AFTERTAX	403.30	40.00	
AFLAC-PRETAX	838.52	0.00	
CEBT DENTAL	1,019.60	249.40	
CEBT HEALTH	6,768.80	19,204.20	
CEBT LIFE	46.45	45.50	
CEBT VISION	122.00	35.00	
FIT	9,373.53	0.00	
FPPA	6,870.54	6,011.70	
FPPA-457	1,066.58	0.00	
FPPA-AD&D	0.00	1,843.72	
GARNISHMENT2	46.14	0.00	
LOAN MICKEY	219.20	0.00	
MEDICARE	1,538.67	1,538.67	
MISSIONSQUARE/I	2,447.96	2,272.32	
MONTOYA LOAN	248.06	0.00	
SIT	3,767.37	0.00	
SOCIAL SECURITY	3,139.78	3,139.78	
UNEMPL. INSUR.	0.00	229.84	
ALPINE BANK	138.52	0.00	
BANK 4	4,682.49	0.00	
BANK 8-SAVINGS	3,011.32	0.00	
BANK COLORADO	6,070.19	0.00	
COMM BANK OF CO	9,553.56	0.00	
CU OF COLORADO	4,763.29	0.00	
SANDIA LAB FCU	200.00	0.00	
TBK BANK	8,305.96	0.00	
USAA	5,233.78	0.00	
VECTRA BANK CO	69.26	0.00	
WELLS FARGO	28,628.70	0.00	
WELLS FARGO N.A	138.52	0.00	
WELLS FARGO OR	2,482.15	0.00	
FIT/SIT BASE	95,727.16	0.00	
MEDICARE BASE	106,112.24	0.00	
SOC SEC BASE	50,641.32	0.00	

04/10/25
12:04:26

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

Page: 2 of 2
Report ID: P130

UN BASE 114,907.61 0.00
Total 34,610.13
Total Payroll Expense (Gross Pay + Employer Contributions): 149,683.88

Check Summary

Payroll Checks Prev. Out. \$12,642.15
Payroll Checks Issued \$3,925.65
Payroll Checks Redeemed \$0.00
Payroll Checks Outstanding \$16,567.80
Electronic Checks \$146,102.90

Deductions Accrued	Carried Forward From Previous Month	Deduction Checks Issued	Difference	Liab Account
-----	-----	-----	-----	-----
Social Security 6,279.56		6,279.56		221700
Medicare 3,077.34		3,077.34		221710
Unempl. Insur. 229.84	344.76	574.51	0.09	221760
FIT 9,373.53		9,373.53		221720
SIT 3,767.37		3,767.37		221730
FPPA 12,882.24		12,882.24		221742
AFLAC-PRETAX 838.52		838.52		221757
FPPA-457 1,066.58		1,066.58		221742
FPPA-AD&D 1,843.72		1,843.72		221743
MISSIONSQUARE/I 4,720.28		4,720.28		221741
AFLAC-AFTERTAX 443.30		443.30		221757
CEBT DENTAL 1,269.00		1,269.00		221754
CEBT HEALTH 25,973.00		25,973.00		221751
CEBT LIFE 91.95		91.95		221755
CEBT VISION 157.00		157.00		221756
GARNISHMENT2 46.14		46.14		221781
LOAN MICKEY 219.20		219.20		221741
MONTOYA LOAN 248.06		248.06		221741
Total Ded. 72,526.63	344.76	72,871.30	0.09	

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



Town of Ignacio

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

970/563-9494 
townofignacio.com 

Public works Department Staff Report

4/7/2025

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

Sewer and Storm Drain System

Monthly line flushing

System maintenance and repair

State compliance training and filing.

Manhole repair

Drinking Water system

Monthly meter reads, re-reads and shut offs.

Monthly water sampling

System maintenance and repair

State compliance training and filing.

New water meter installs and pit repairs.

Meter inventory and leak survey

Lead and Copper water sampling.

Valve maintenance.

Service repairs

Meeting with Taylor Anderson and Gabi Davis with WSP on the next steps on moving forward with the CDPHE lead and copper survey Identification and premising letters sent to 40 unknowns within the Town





Town of Ignacio

P.O. Box 459
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Irrigation System

System maintenance and repair
System offline

Parks

Clean up!
Spring preparation

Roadways and Alleys

Drainage maintenance and repair
Street sweeping
Pothole repair
Snow removal equipment removed for the season

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.
Cirs training
New F 750 Dump truck added to the fleet as well as a new 2024 F350 utility truck
Maintenance II new hire to start 4/21/2025





Town of Ignacio

P.O. Box 459
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Building code enforcement

Subject:

4/07/20245

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

From: Garry Montoya

To: Jeremy Mickey

- 610 Browning Exterior panel and window replacement. Permit issued and approved on 4/24/2022 Estimated completion Oct. 2022 (Owner: Luis Valenzuela) Note: Pending investigation (IPD -CBI) 10/05/23 No c 3/27/24 Safegard Properties (Diana Finlon) 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. Addition plans have been approved and a Building permit was issued on 5/21/2025
- 455 Shoshone Butch Gomez (Owner) Residence remodel. Building Permit Issued on 1/26/23. Contractor Gary Hansen. Remodel work is in process. Sewer was filmed on 10/04/23 awaiting results. Sewer line damaged, needs replacement 1/02/24 Sewer and water line replacement scheduled on the first week of February 2/01/24. Water, gas, sewer and electric all new meters installed as well. Remodel is currently in process. Rough 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 4/07//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 4/07/2025
- 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. 4/07/25
- Rock Creek Project is in full process. Detailed report will be discussed for the next meeting per Mr. Garcia (Town Manager)
- Various excavation and building permits have been issued within the town. Sewer replacements, water line repairs, fences installs , Deck installs ,Hydrovac for fiber optics.





Town of Ignacio

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Municipal Code Ordinance Compliance Enforcement

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 the Town 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. 970-317-5504

Regards,

Garry





Town Clerk / Treasurer Report

April 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 April 14, as well as upcoming events.

Clerk:

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

Treasurer:

- The Accounting Reports for March 2025 are included in the consent agenda.

Licenses:

- Animal: 48 current licenses
- Business: 61 current licenses
- Business Service Licenses: 67 current licenses
- Liquor Licenses: None this month

Events:

- Monday, May 12, 2025 – Next regularly scheduled Town Board Meeting

Meetings Attended:

- Ignacio Creative District Board Meeting
- Chamber of Commerce Board Meeting and General Membership Meeting

Miscellaneous:

- Just a reminder to register for the CML Annual Conference (June 24-27 in Breckenridge) if you are planning to attend.
- CML Board openings and application process
- CML Spring District Meetings (see attached schedule)
- Senate Bill 1 email from Karen Goldman (CML's election expert)
- Memo from Fantasia regarding Town of Ignacio Day

Please contact me with any questions. Thank you.

Tuggy

Municipal League will accept applications for CML Board candidacy starting April 7

By Kevin Bommer, CML executive director

Half of the 20 elected seats on the Colorado Municipal League Executive Board will be on the ballot in June. Starting on April 7, CML will accept applications from candidates meeting the necessary criteria through Friday, May 23.

BOARD SEATS ON THE JUNE BALLOT:

- **Largest Category**
(Population 250,000+):
Two positions (one for a two-year term, one for a one-year term)
- **Large Category**
(Population 50,000–249,999):
Three positions (two-year terms)
- **Medium Category**
(Population 8,000–49,999):
Three positions (two-year terms)
- **Small Category**
(Population <8,000):
Three positions (two-year terms)

Population figures for the June 2025 election will be based on Colorado Department of Local Affairs (DOLA) estimates used to establish 2025 municipal dues for member municipalities. Members can contact CML to confirm their population category.

Candidates meeting all qualifications will be placed on the slate by the CML Nominating Committee and be voted on by the membership at the CML Annual Business Meeting on Thursday, June 26,

during the 103rd CML Annual Conference in Breckenridge. Voting procedures will be outlined in the “Notice of Annual Business Meeting,” which will be sent to all member municipalities before the conference.

CML Executive Board members are elected at-large, meaning each member municipality can vote for candidates in all population categories.

APPLICATION PROCEDURE

CML bylaws require Executive Board members be elected or appointed officials of member cities and towns. To be nominated for a board position, an official must:

- Apply to the Nominating Committee by Friday, May 23
- Obtain and submit a written letter or resolution signed by the mayor (or appropriate substitute, if needed) affirming the endorsement of the applicant’s candidacy by the city council or board of trustees, also by Friday, May 23.
Note: Each city council or board of trustees may endorse only one nominee from their municipality. Individual endorsements or endorsements signed by staff do not satisfy this requirement.

Sample application and endorsement letters will be available on the CML website by Monday, April 7. Additional information and reminders will be published in future newsletters, on the CML website, and through direct member communication.

For applications, endorsements, or questions about the Executive Board or election process, contact Kevin Bommer, Executive Director, at kbommer@cml.org.



Spring District Meetings

CML hits the road in May. Learn more at cml.org.

District 1: Wray, 5/15

District 2: Berthoud, 5/22

District 3: Brighton, 5/14

District 4: Woodland Park, 5/21

District 5: Flagler, 5/14

District 6: Ordway, 5/22

District 7/14: Pueblo, 5/13

District 8: San Luis, 5/20

District 9: Mancos, 5/19

District 10: Delta, 5/29

District 11: Fruita, 5/28

District 12: Steamboat Springs, 5/28

District 13: Salida, 5/14

District 15: Keystone, 5/29



[CLERKSLIST] SB 1 status report (long email)

13 messages

Sun, Mar 30, 2025 at 6:19 AM

SB 1 passed the Senate on 2nd reading this past Friday and it is headed for final vote - and assured passage - this coming week. Then it will head over to the House. As I've said before, CML and municipalities agree with the premise that there should be no undue barriers to either voting or running for office. The problem with this bill is that it only targets municipal elections and presumes that our elections do include such barriers and that if we all held our regular elections in November - and perhaps didn't have special elections - and have them conducted by the county clerks, then these barriers would no longer exist. My county clerk basically stated this in a written email...

CML staff and I have been part of a discussion on this bill since it was introduced on the first day of the legislative session. CML has worked, and continues to work, diligently to minimize the impact on municipalities arising from rights of action from anyone who thinks we have somehow disenfranchised voters, even as we follow state law. I have been focused on a new addition to Title 31, Article 10, regarding ballot translation and that's what I want to talk about here.

Since the adoption of a bill which includes a provision that all counties meeting certain requirements provide Spanish ballot availability upon request, municipalities which coordinate their regular elections with those counties and other municipalities which place items on a November ballot as a special election have been required to provide to their county clerks a Spanish translation of their ballot, after which the counties take over. That will not change under SB 1.

What will change is this: If your municipality is located wholly or partially within one of the 20 counties in Colorado required to produce Spanish language ballots, and you DO NOT coordinate your regular municipal election in November AND/OR you do coordinate and you hold a special municipal election (initiative, referendum, recall, vacancy) at a time other than November, you will have to provide a Spanish language ballot using the following procedures:

For a mail ballot election: In your mail ballot packet (ballot, return envelope, voting instructions), you will also need to include a notice in Spanish (for an additional printing cost) that a Spanish language ballot is available upon request. Once you receive the request, you then provide a separate mail ballot, along with translated instructions. Since you don't know how many requests you will receive, you have to print up - in advance - an unknown number of those ballots 'just in case'. This additional ballot would then create a new 'ballot style' which would cause additional costs for printing and potentially additional costs for programming, if you are using vote tabulation equipment.

In a polling place election, the notice of Spanish ballot availability would have to be either published or posted. Additional costs could accrue as mentioned above.

Our last proposed amendment on ballot translation requested three items: 1) exempting municipalities with less than 3,000 population from this requirement altogether; 2) exempting special elections from this requirement; and 3) requesting reimbursement from the state - if the state is going to mandate how we run municipal elections, the state should pay us to do that; otherwise, this is an unfunded mandate. The proponents agreed to the first item only. (I will note that a senator introduced an amendment for reimbursement and it failed.)

Also, please note that while the number of counties required to provide ballot translation is 20 and the number of municipalities located within those counties is around 100 (half of which hold their regular elections in November), all 100 or so are impacted when, and if, they hold a special election. While that number isn't all that high, when they do occur, they can be expensive and will be more so under SB 1.

We will continue to work with the proponents on this bill as it works through the legislative process. They are more interested in policy and honestly, don't know much about how elections are run, especially ours. If some municipalities are going to be required to provide Spanish language ballots, instead of doing that using the procedure described in SB 1, it makes more sense to merely create one ballot in both languages at the beginning of the process, send it out in the mail ballot package and have it available to hand to voters in a polling place election. This approach eliminates the need for an initial notification, for interested voters to have to then contact the clerk, for having to print an unknown quantity of translated ballots, for additional potential vote tabulation programming. Yes, it could make the ballot longer and there will likely be some additional costs, however, the costs should be less and the efficiency should be greater.

A list of counties is attached. Please check to see if this bill impacts you. There are still issues of constitutionality and how the bill affects home rule. Just because your municipality would not be affected doesn't mean it won't be in the future. If you have a lobbyist, make sure they are aware of this bill, as well as your elected officials because this will affect your budget.

I'm happy to answer any questions. Thanks for reading to the end. kbg

COUNTIES CURRENTLY PROVIDING SPANISH LANGUAGE BALLOTS

(NOTE: If your municipality is located wholly or partially within the below counties, you may be required to provide translated ballots for non-coordinated regular or special elections. Those municipalities holding their regular municipal elections in November may be required to provide translated ballots for non-coordinated special elections.)

Adams
Alamosa
Arapahoe
Bent
Boulder
Conejos
Costilla
Denver
Eagle
El Paso
Fremont
Garfield
Jefferson
Lincoln
Montrose
Morgan
Prowers
Rio Grande
Saguache
Weld

To: Town Board Members

From: Fantasia Gallegos

Date: March 18, 2025

Subject: Work Plans Update

Dear Town Board Members,

I wanted to take a moment to update you on my work plans for the year. My primary focus will be on Rock Creek and catching up on various tasks in the office to ensure everything is running smoothly. With upcoming projects and existing work commitments, my schedule is quite full.

Initially, I had planned to take the lead on organizing Town of Ignacio Day, but given my current workload, I will not be able to coordinate the event this year. If there is interest in moving forward with the event, I am happy to support in a smaller capacity where possible or assist in transitioning responsibilities to another organizer.

I appreciate your understanding and support as I focus on these priorities. Please let me know if you have any questions or if there's anything specific, you'd like me to address at our next meeting.

Best regards,

Fantasia Gallegos

Deputy Clerk Treasurer

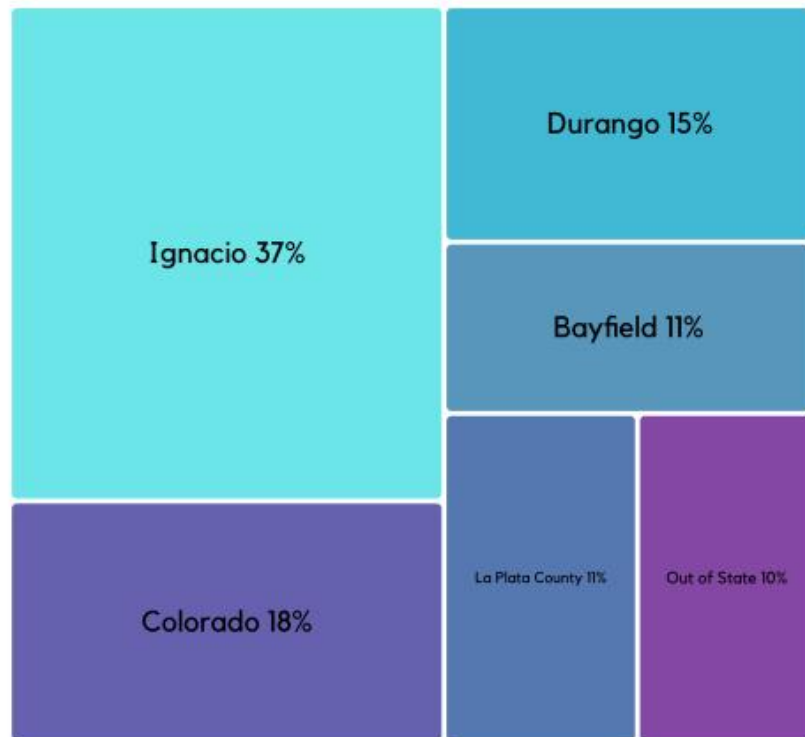
Ignacio Colorado: community infographic.



Community roots:

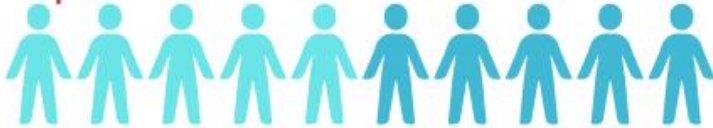


Our community is a mix of people who live, work, visit, and pass through our town, creating a diverse makeup of "locals" who impact and collectively make our environment, both economically and culturally.



Community identity:

Cowpoke: 46%



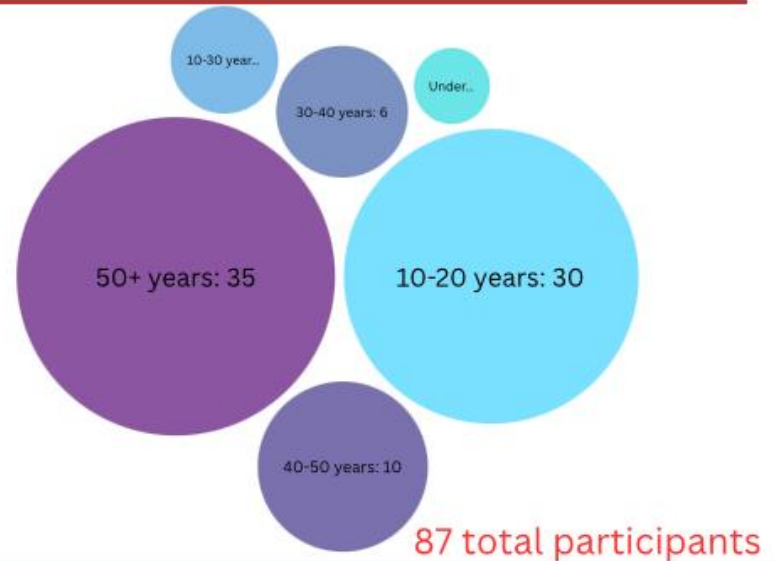
city Slicker: 39%



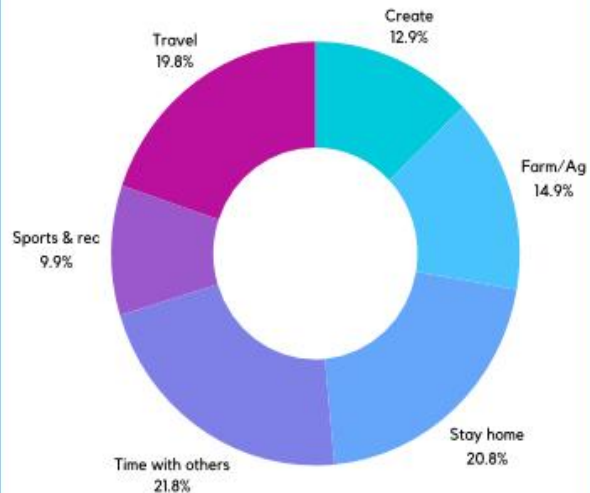
in the middle: 15%



Age range:

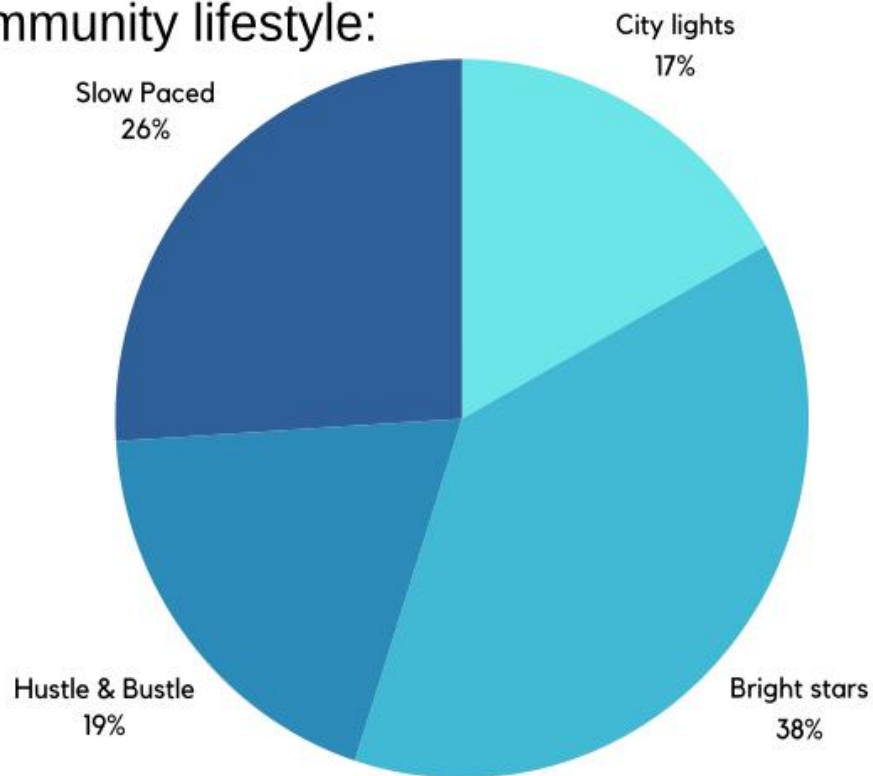


community valued time:



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

community lifestyle:



community connection:



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%

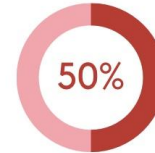
Will move away for good

Strong attachment:

49%

Will stay forever

community connection:



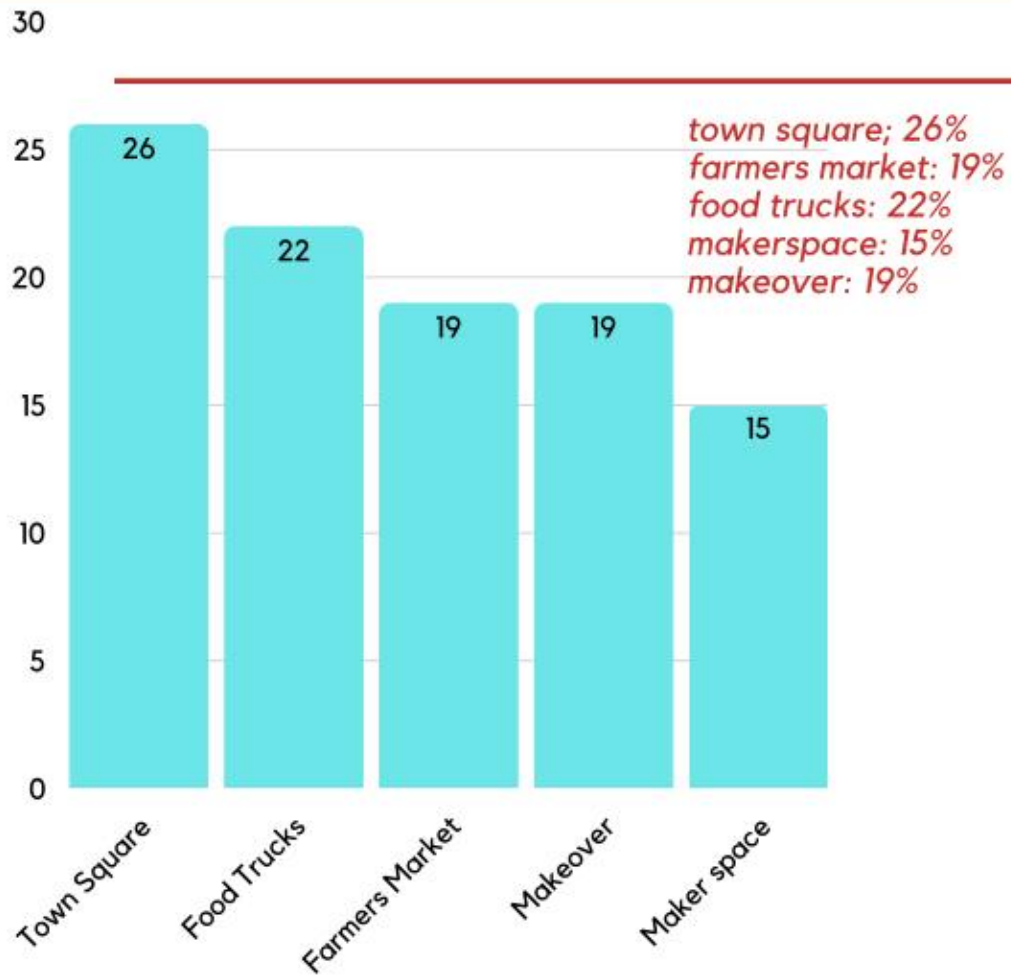
People feel we have as STRONGLY connected community



People feel we have a somewhat connected community.



People feel we have a less connected community



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.”

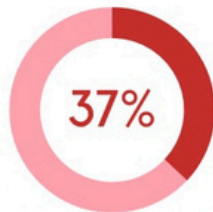
THANK YOU!

Ignacio Creative District

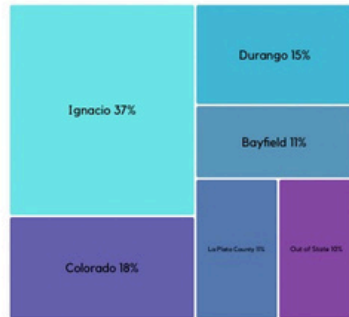
Ignacio Colorado Infographic



Community roots:



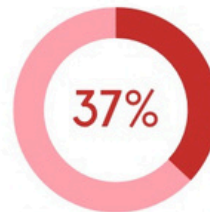
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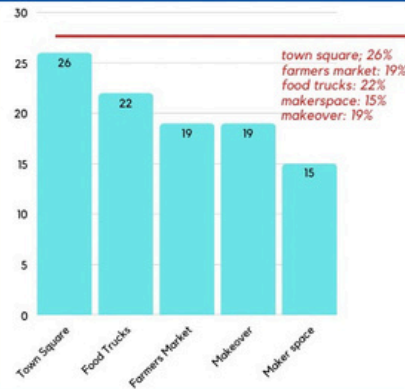
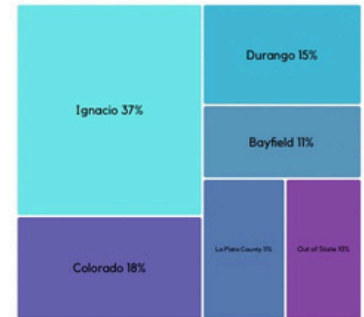
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Attachment to place:

Measuring our social capital:

Medium attachment

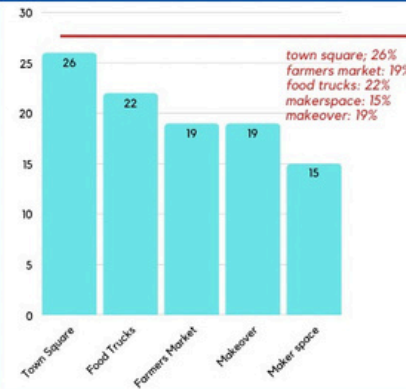
7% Will leave for a while

Low attachment

31% Will move away for good

Strong attachment:

49% Will stay forever



Attachment to place:

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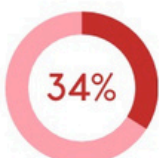
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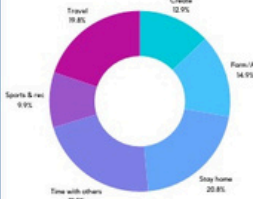


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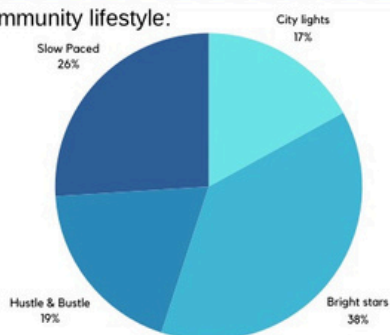
People feel we have a less connected community

community valued time:

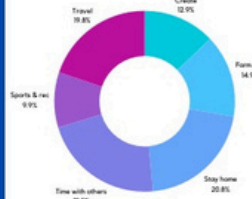


The majority of the community prefers spending time with others and enjoys traveling only second to staying home.

community lifestyle:

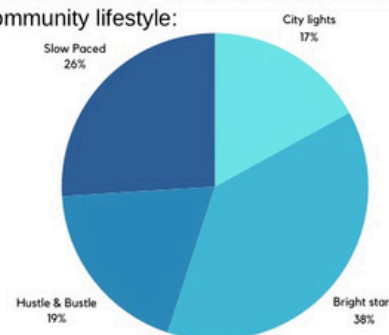


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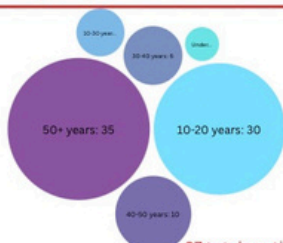
city Slicker: 39%



in the middle: 15%



Age range:



87 total participants

Community identity:

Cowpoke: 46%



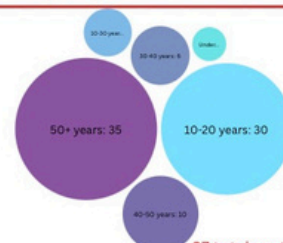
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Proclamation
National Small Business Week
May 4-10, 2025

WHEREAS, small businesses are the engine of the American economy and the foundation of a free and prosperous nation — built by men and women who work hard, take risks, and believe in the power of the American Dream; and

WHEREAS, small businesses make up more than 99 percent of all private sector employers and create nearly two out of every three new jobs in America, fueling opportunity and driving local economies across every corner of the country; and

WHEREAS, whether in our fields, on our factory floors, or at the frontiers of technology, small businesses are driving the innovation and building the products that keep America strong, competitive, and secure; and

WHEREAS, in recent years, small business owners have faced unprecedented challenges — from record-high inflation to reckless federal spending and burdensome regulations — yet have remained resilient in their commitment to delivering for America’s communities; and

WHEREAS, despite these headwinds, the American spirit of enterprise endures, and we now stand at the threshold of a new golden era for small businesses — built on common sense, pro-growth policies that put our people, our workers, and our job creators first; and

WHEREAS, under strong leadership that prioritizes energy independence, secure borders, and fair trade, we can once again restore American dominance, self-reliance, and independence; and

WHEREAS, The Town of Ignacio, La Plata County, Colorado, shares this Administration’s commitment to cutting red tape, keeping taxes low, and fighting for the hardworking entrepreneurs who power our economy from the ground up; and

WHEREAS, National Small Business Week has been proclaimed by the President of the United States since 1963, honoring the vital role of small businesses in creating jobs, growing the economy, and anchoring our communities;

Now, therefore, I, Clark Craig, Mayor, do hereby proclaim

May 4–10, 2025, as NATIONAL SMALL BUSINESS WEEK

and encourage all citizens to support small businesses and celebrate their many achievements.

In witness whereof, I have hereunto set my hand and caused the Seal of the Town of Ignacio, La Plata County, Colorado, to be affixed this 14th Day of April, 2025.

Clark Craig, Mayor



Tuggy Dunton <tdunton@townofignacio.com>

Ignacio Field day Tee Money Request

1 message

Oscar Cosio

Tue, Apr 8, 2025 at 3:40 PM

To: Tuggy Dunton

Cc: Cindy Valdez

To whom it may concern, Ignacio Elementary School PE department is seeking \$500.00 funds from the Town of Ignacio to help assist in purchasing field day t-shirts.

Ignacio Elementary School will be holding its annual Field Day event on two different dates: kindergarten on 5/8/25 and 1st-5th on 5/15/25 both at Ignacio High School stadium.

Funds will be needed by May 1st 2025.

Thank you in advance and Best Regards,
Oscar Cosio and Cindy Valdez
IES PE Dept.

—
Mr. Oscar Cosio

Ignacio Elementary School - K-5 P.E./Health

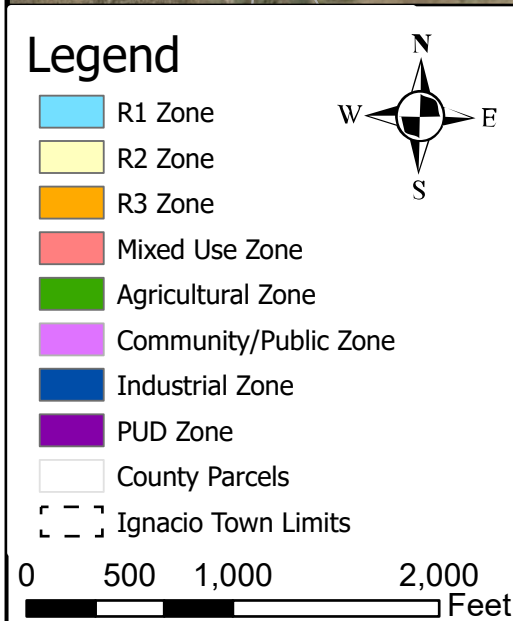
85 CR 320

Ignacio, CO 81137

970-563-0675 ext.329

"TOGETHER WE WILL ENGAGE, EMPOWER, AND PREPARE ALL OF OUR LEARNERS FOR THE FUTURE"

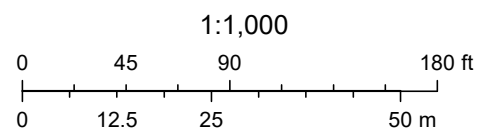
Town of Ignacio Official Zoning District Map

[illegible]

La Plata County, CO



February 11, 2025





CGDA - Accessibility Work Proposal

Clint Grounds

Fri, Apr 4, 2025 at 11:44 AM

To:

Hi Tuggy and Fantasia,

Happy Friday and thank you again for your time on Wednesday. I have attached the work proposal below. If you're free next week, it might be helpful to walk through together. You'll notice that the proposal is for 6 months, but as I mentioned that can be changed at any point with notice. Based on your capacity you mentioned and the amount of documents that will need remediation, I think the 6 months might be needed.

I also wanted to point out that I'm available to work hybrid up until June 7. I'm going to be out of town for about 6 weeks through June and July, but still working remotely. Once I'm back in August, we can resume hybrid work if needed. Regardless, I'd still be coming in for the training sessions.

If you'd like to discuss the proposal, please send me some days/times that work for you next week. Have a great weekend!

Thank you,

Clint



Town of Ignacio Work Proposal - April 2025 .pdf

84K

Work Proposal: Enhancing Digital Accessibility for the Town of Ignacio

Prepared For: Town of Ignacio

Prepared By: CGDA - Clint Grounds Design & Accessibility

Date: April 2, 2025

1. Introduction

This proposal outlines a six-month plan to audit, remediate, and train Town staff on digital accessibility best practices, ensuring all citizens have equitable access to online resources. CGDA understands the importance of creating inclusive digital experiences that comply with accessibility standards and reach a wider audience. This proposal details how CGDA can assist in achieving these goals within a 40-hour monthly engagement for 6 months.

2. Scope of Work

CGDA will provide the following services to the Town of Ignacio:

- **Accessibility Audit:**
 - Conduct a comprehensive audit of the Town's primary website and key digital documents to identify accessibility barriers according to WCAG 2.1/2.2 Level AA guidelines.
 - Provide a detailed report outlining findings, including specific issues and recommendations for remediation.
- **Website Remediation (Non-Code Level):**
 - Address accessibility issues that can be rectified without direct code modifications. This includes, but is not limited to:
 - Alternative text for images.
 - Heading structure review and correction.
 - Link text improvements.
 - Color contrast adjustments.
 - Form label checks.
 - If there is a critical need for code fixes, CGDA will work with the Town to find resources for the frontend or backend remediation work.
- **Document Remediation:**
 - Remediate key Town documents (PDFs, Word documents, etc.) to ensure accessibility compliance.
 - Provide guidance on creating and maintaining accessible documents.
- **Accessibility Statement Creation:**

- Develop a clear and concise accessibility statement for the Town's website, outlining its commitment to accessibility and providing contact information for feedback.
- **Accessibility Training:**
 - Conduct training sessions for Town staff on digital accessibility best practices.
 - Training will cover:
 - WCAG 2.1/2.2 Level AA overview.
 - Basic accessibility principles.
 - Document accessibility.

3. Terms and Conditions

- **Contract Duration:** Six (6) months, commencing April 21, 2025.
- **Hours:** 40 hours per month.
- **Monthly Rate:** \$3200 per month.
- **Total Contract Value:** \$19,200.
- **Notice of Termination/Change:**
 - Either party may terminate or modify this contract with two (2) week's written notice.
 - Amendments to this scope of work will be negotiated and established in subsequent agreements.
- **Liability:** CGDA shall not be held liable for any legal action, fines, or penalties arising from the Town's digital accessibility compliance.
- **Payment:** Invoices will be submitted monthly.
- **Work Arrangement:**
 - From April 21, 2025, through June 6, 2025, CGDA will operate in a hybrid work environment, with a combination of on-site and remote work as needed and agreed upon.
 - Beginning June 7, 2025, CGDA will operate fully remotely with August and September training being in person.

4. Tentative Timeline and Work Breakdown

Month	Activity
Month 1 April 21 - May 21	Create an accessibility statement Provide proper access to tools, website, accounts, etc. Light initial website remediation

	Begin website accessibility audit Begin document accessibility training
Month 2 May 21 - June 21	Finalize website remediation audit and create report Prioritize audit findings and begin in-depth website remediation Continue document remediation training Assist with document remediation
Month 3 June 21 - July 21	Complete website remediation for critical errors by July 1 Continue with remediation on less critical errors Provide document remediation support
Month 4 July 21 - Aug 21	Accessibility Training Session 1 (Website, WCAG, Tools, etc.) Continued remediation support Begin VPAT (Voluntary Product Accessibility Template)
Month 5 Aug 21 to Sept 21	Accessibility Training Session 2 (Website, WCAG, Tools, etc.) Continued remediation support Complete VPAT (Voluntary Product Accessibility Template)
Month 6 Sept 21 - Oct 21	Continued remediation support Quality analysis and user acceptance testing

5. Conclusion

CGDA is confident that our expertise and collaborative approach will help the Town of Ignacio achieve its digital accessibility goals. We look forward to partnering with you to create a more inclusive online experience for all citizens.

6. Next Steps

To proceed with this project, please:

- Review and approve this proposal.
- Schedule a kickoff meeting to discuss project details and timelines.
- Provide necessary access to website and document resources.

7. Acceptance

Please indicate your acceptance of this proposal by signing and returning a copy.

Town of Ignacio:

Name:

Title:

Date:

CGDA:

Name:

Title:

Date:

ORDINANCE 367

AN ORDINANCE PURSUANT TO C.R.S. SECTION 31-15-713(1)(b) APPROVING SALE OF CERTAIN REAL ESTATE DESCRIBED AS LOT 4 SUBDIVISION OF AMENDED SHOSHONE TRACT A ADDITION TO TOWN OF IGNACIO AND SHOSHONE TRACT B ADDITION TO TOWN OF IGNACIO LOCATED IN SECTION 17, TOWNSHIP 33 NORTH, RANGE 7 WEST, N.M.P.M., ALSO KNOWN AS LA PLATA COUNTY ASSESSOR PARCEL NUMBER 5955-172-00-034, CONSISTING OF APPROXIMATELY 1.45 ACRES, IN IGNACIO, COLORADO OWNED BY THE TOWN OF IGNACIO TO IRRIGO, LLC FOR PURCHASE PRICE OF \$15,000 CASH AT CLOSING WITH BUYER PAYING ANY AND ALL CLOSING COSTS

WHEREAS, the Town of Ignacio owns certain real property known as Lot 4 Subdivision Of Amended Shoshone Tract A Addition To Town Of Ignacio And Shoshone Tract B Addition To Town Of Ignacio located in Section 17, Township 33 North, Range 7 West, N.M.P.M., also known as La Plata County Assessor Parcel Number 5955-172-00-034, Ignacio, Colorado, consisting of approximately 1.45 acres, also known as _____ (street address) (“the Real Property”);

WHEREAS, the Town of Ignacio has not used or held the Real Property for any governmental purpose;

WHEREAS, C.R.S. Section 31-15-713(1)(b) authorizes municipalities to sell and dispose of by ordinance real estate not used or held for any governmental purpose upon such terms and conditions as the governing body may determine at a regular or special meeting;

WHEREAS, the Town of Ignacio Board of Trustees has determined that the terms and conditions for sale of the Real Property to Irrigo LLC for \$15,000 cash due at closing as set forth in the deed from the Town of Ignacio to Irrigo LLC, attached hereto as Exhibit A (the “Deed”), with Buyer paying any and all closing costs, are proper with regard to the conveyance of the Real Property, and would benefit the Town of Ignacio;

NOW THEREFORE BE IT ORDAINED by the Board of Trustees of the Town of Ignacio, that the Real Property should be conveyed to Irrigo LLC pursuant to the terms and conditions of the Deed, which is specifically approved by the Board of Trustees of the Town of Ignacio.

BE IT FURTHER ORDAINED that the Mayor of the Town of Ignacio, upon payment by Irrigo LLC in the amount of \$15,000 cash at closing, with Irrigo LLC paying and all closing costs, is hereby authorized and directed for and on behalf of the Town of Ignacio to execute and deliver the Deed in substantially the form and with substantially the same contents as are on file with the Town Clerk, provided that such documents may be completed, corrected or revised as deemed necessary or appropriate by the parties thereto in order to carry out the purposes of this Ordinance. The execution of the Deed by the Mayor shall be conclusive evidence of the approval by the Board of Trustees of the Deed in accordance with the terms hereof and thereof.

APPROVED, ADOPTED AND ORDERED PUBLISHED on this 10th day of April, 2025. This Ordinance shall become effective 30 days after the publication thereof.

TOWN OF IGNACIO, COLORADO

Clark Craig, Mayor

ATTEST:

Tuggy Dunton, Clerk/Treasurer

Reception No. _____ Recorder
Recorded at _____ O'clock _____ M., _____

Quitclaim Deed

The TOWN OF IGNACIO, a Colorado Statutory Town [Grantor], whose address is 540 Goddard Avenue, Ignacio, CO 81137, for the consideration of FIFTEEN THOUSAND dollars (\$15,000 U.S.), in hand paid, AND OTHER GOOD AND VALUABLE CONSIDERATION, the receipt of which is hereby acknowledged, hereby sells and quitclaims, pursuant to C.R.S. Section 31-15-713(1)(b), to **IRRIGO LLC, a Colorado limited liability company** [Grantee], whose street address is _____ Ignacio, CO 81137, the following real property in the County of La Plata, State of Colorado:

Lot 4 Subdivision Of Amended Shoshone Tract A Addition To Town Of Ignacio And Shoshone Tract B Addition To Town Of Ignacio located in Section 17, Township 33 North, Range 7 West, N.M.P.M., also known as La Plata County Assessor Parcel Number 5955-172-00-034, Ignacio, Colorado, consisting of approximately 1.45 acres, also known as _____ (street address)

Subject to: easements, rights-of-way, encumbrances and restrictions of record.

Signed the ____ day of _____, 2025.

Clark Craig, Mayor, authorized commissioner to sell real estate on behalf of the Town of Ignacio, a Colorado statutory town.

State of COLORADO)
) ss
County of LA PLATA)

The above instrument was acknowledged before me on _____, 2025 by Clark Craig, Mayor of the Town of Ignacio, who certifies that pursuant to C.R.S. Section 38-30-141 he was directed on _____ by the Board of Trustees of the Town of Ignacio during a public meeting of the Board of Trustees of the Town of Ignacio to sell and convey the above described real property heretofore belonging to the Town of Ignacio to the Irrigo LLC.

Witness my hand and official seal.

Notary Public and Town Clerk, Tuggy Dunton