



IGNACIO TOWN BOARD MEETING AGENDA

Monday, June 9, 2025 – 6:00 PM

Abel F. Atencio Community Room, 570 Goddard Avenue or via Remote Public Meeting

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

Attendees wishing to participate by phone shall call: **346-248-7799** and key in Webinar ID Number: **829 0710 3337**

I. CALL REGULAR MEETING TO ORDER:

- a. 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 April 14, 2025
- b. April 2025 Accounting Reports
- c. Family Dollar Liquor License Renewal Application

VI. STAFF REPORTS

- a. Police Department
- b. Public Works
- c. Clerk / Treasurer
- d. Town Manager
- e. Attorney

VII. UNFINISHED BUSINESS

- a. Rock Creek Housing Update

VIII. NEW BUSINESS

- a. Southern Ute Utility Division Water and Sewer Agreement Discussion

IX. TRUSTEE REPORTS

X. MISCELLANEOUS

- XI. EXECUTIVE SESSION:** For a conference with the Town attorney for the purpose of receiving legal advice on specific legal questions under C.R.S. Section 24-6-402(4)(b) pertaining to the Town's Water and Sewer Agreements with the Southern Ute Utility Division.

ADJOURNMENT

Town of Ignacio Finance Reports

Check Register for Checking

For the Accounting Period: 5/25

Claim Checks

Period	Check #	Type	Vendor	Vendor Name	Check Amount	Date Issued	Period Redeemed	Claim #	Claim Amount
5/25	-97356	E	737	PITNEY BOWES INC	502.25	05/15/25	5/25	CL 18327	502.25
5/25	-97355	E	385	LPEA	2478.83	05/15/25	5/25	CL 18504	2478.83
5/25	-97354	E	737	PITNEY BOWES INC	712.82	05/15/25	5/25	CL 18507	712.82
5/25	-97353	E	1187	Cardmember Service (TBK Bank)	243.04	05/15/25	5/25	CL 18516	243.04
5/25	-97352	E	1187	Cardmember Service (TBK Bank)	84.52	05/15/25	5/25	CL 18517	84.52
5/25	-97351	E	1187	Cardmember Service (TBK Bank)	522.05	05/15/25	5/25	CL 18518	522.05
5/25	-97350	E	1187	Cardmember Service (TBK Bank)	227.18	05/15/25	5/25	CL 18519	227.18
5/25	-97349	E	1187	Cardmember Service (TBK Bank)	94.09	05/15/25	5/25	CL 18520	94.09
5/25	-97348	E	1187	Cardmember Service (TBK Bank)	160.34	05/15/25	5/25	CL 18521	160.34
5/25	-97347	E	1187	Cardmember Service (TBK Bank)	66.37	05/15/25	5/25	CL 18522	66.37
5/25	-97346	E	1187	Cardmember Service (TBK Bank)	4171.10	05/15/25	5/25	CL 18523	4171.10
5/25	-97345	E	1187	Cardmember Service (TBK Bank)	112.00	05/15/25	5/25	CL 18524	112.00
5/25	-97344	E	1187	Cardmember Service (TBK Bank)	1839.30	05/15/25	5/25	CL 18525	1839.30
5/25	-97343	E	1187	Cardmember Service (TBK Bank)	245.43	05/15/25	5/25	CL 18526	245.43
5/25	-97342	E	1187	Cardmember Service (TBK Bank)	759.03	05/15/25	5/25	CL 18527	759.03
5/25	-97341	E	1187	Cardmember Service (TBK Bank)	2090.75	05/15/25	5/25	CL 18528	2090.75
5/25	-97340	E	1187	Cardmember Service (TBK Bank)	228.67	05/15/25	5/25	CL 18529	228.67
5/25	-97339	E	1187	Cardmember Service (TBK Bank)	392.11	05/15/25	5/25	CL 18530	392.11
5/25	-97338	E	1187	Cardmember Service (TBK Bank)	1099.67	05/15/25	5/25	CL 18531	1099.67
5/25	8100	S	1012	ACE INDUSTRIAL SUPPLY INC	425.00	05/01/25		CL 18470	425.00
5/25	8101	S	1324	ALPINE LUMBER	42296.19	05/01/25		CL 18482	42296.19
5/25	8102	S	1335	ANIMAS PLUMBING SERVICE, LLC	2500.00	05/01/25		CL 18495	2500.00
5/25	8103	S	728	Axis Health System	453.27	05/01/25		CL 18493	453.27
5/25	8104	S	220	BALLANTINE COMMUNICATIONS INC	128.41	05/01/25		CL 18496	128.41
5/25	8105	S	802	CAL STEEL & Sheet Metal	5006.40	05/01/25		CL 18476	5006.40
5/25	8106	S	121	CIRSA	1488.81	05/01/25		CL 18472	1488.81
5/25	8107	S	1059	DURANGO TRUCK ACCESSORIES	4320.20	05/01/25		CL 18468	4320.20
5/25	8108	S	1088	Farmer's Fresh Market	5.98	05/01/25		CL 18492	5.98
5/25	8109	S	279	GREEN ANALYTICAL LABORATORIES	289.00	05/01/25		CL 18466	289.00

5/25	8110	S	1328	HDD CACTUS	1488.88	05/01/25	CL 18475	1488.88
5/25	8111	S	1327	JOHN HOOGEBOOM	24800.00	05/01/25	CL 18483	24800.00
5/25	8112	S	1357	L & S STUCCO LLC	26893.50	05/01/25	CL 18485	26893.50
5/25	8113	S	1046	LAW OFFICE OF DAVID LIBERMAN	758.50	05/01/25	CL 18471	758.50
5/25	8114	S	394	LEWIS TRUE VALUE MERCANTILE	3113.46	05/01/25	CL 18479	3113.46
5/25	8115	S	1173	Metron-Farnier, LLC	25.01	05/01/25	CL 18467	25.01
5/25	8116	S	1158	Phillips Electric, Inc.	19312.50	05/01/25	CL 18490	19312.50
5/25	8117	S	1310	QUALITY IRRIGATION SOLUTIONS	1505.65	05/01/25	CL 18481	1505.65
5/25	8118	S	1319	SERRANO'S INC	150.00	05/01/25	CL 18488	150.00
5/25	8119	S	1172	Short Elliott Hendrickson, Inc.	6056.80	05/01/25	CL 18486	6056.80
5/25	8120	S	1215	Southwestern Systems, Inc.	4548.92	05/01/25	CL 18480	4548.92
5/25	8121	S	626	SUMMIT SUPPLY	364.82	05/01/25	CL 18491	364.82
5/25	8122	S	1322	TAVA WU CUTTUM	20190.00	05/01/25	CL 18494	20190.00
5/25	8123	S	1117	TUGGY DUNTON	104.00	05/01/25	CL 18474	104.00
5/25	8124	S	1351	WINDMILL WELDING	5000.00	05/01/25	CL 18489	5000.00
5/25	8129	S	1335	ANIMAS PLUMBING SERVICE, LLC	2500.00	05/15/25	CL 18539	2500.00
5/25	8130	S	893	AT&T	2074.29	05/15/25	CL 18505	2074.29
5/25	8131	S	91	BRENNAN OIL COMPANY	224.68	05/15/25	CL 18499	224.68
5/25	8132	S	921	CASCADE WATER	42.79	05/15/25	CL 18508	42.79
5/25	8133	S	971	FASTTRACK COMMUNICATIONS INC	400.84	05/15/25	CL 18506	400.84
5/25	8134	S	1359	FERGUSON WATERWORKS #3209	3001.53	05/15/25	CL 18546	3001.53
5/25	8135	S	1130	IMAGENET CONSULTING LLC	465.10	05/15/25	CL 18498	465.10
5/25	8136	S	1327	JOHN HOOGEBOOM	6700.00	05/15/25	CL 18510	6700.00
5/25	8137	S	1031	JUST CLICK PRINTING INC	387.70	05/15/25	CL 18513	387.70
5/25	8138	S	1357	L & S STUCCO LLC	27343.50	05/15/25	CL 18535	27343.50
5/25	8139	S	1286	La Plata County Public Health Dept.	38.50	05/15/25	CL 18500	38.50
5/25	8140	S	1306	PIPELINE ASSOCIATION FOR PUBLIC AWARENES	430.00	05/15/25	CL 18544	430.00
5/25	8141	S	1358	PRO-TRIM LLC	5637.50	05/15/25	CL 18537	5637.50
5/25	8142	S	1310	QUALITY IRRIGATION SOLUTIONS	98.38	05/15/25	CL 18515	98.38
5/25	8143	S	990	REAL TIME NETWORKS	49.00	05/15/25	CL 18509	49.00
5/25	8144	S	1264	REPUBLIC SERVICES #657	4145.73	05/15/25	CL 18497	4145.73
5/25	8145	S	1268	Second Chance Trucking, LLC	3450.00	05/15/25	CL 18543	3450.00
5/25	8146	S	970	SECOR	434.74	05/15/25	CL 18545	434.74
5/25	8147	S	819	SENSUS USA, Inc.	3700.00	05/15/25	CL 18534	3700.00
5/25	8148	S	600	SOUTHERN UTE UTILITIES DIVISION	0.00	05/15/25	CL 18511	
5/25	8148	S	600	SOUTHERN UTE UTILITIES DIVISION	0.00	05/15/25	CL 18542	
5/25	8149	S	1356	TANI'S PAINTING LLC	22800.00	05/15/25	CL 18538	22800.00
5/25	8150	S	650	TOWN OF IGNACIO	1267.24	05/15/25	CL 18512	1267.24
5/25	8151	S	999999	TOWN OF MANCOS	60.00	05/15/25	CL 18532	60.00
5/25	8152	S	675	UTILITY NOTIFICATION CENTER OF CO	64.25	05/15/25	CL 18501	64.25

5/25	8153	S	1100	VECTOR DISEASE CONTROL	2184.18	05/15/25	CL 18533	2184.18
5/25	8155	S	600	SOUTHERN UTE UTILITIES DIVISION	51814.01	05/15/25	CL 18548	51814.01
5/25	8156	S	600	SOUTHERN UTE UTILITIES DIVISION	440307.00	05/15/25	CL 18549	440307.00

Detail Ledger Query

For the Accounting Period: 5/25 – 5/25

Fund	Account	Object	Project	Doc/Line #	Description	Vendor/Receipt From	Acct. Period	Opening Bal.	Debit	Closing Bal.	Check #	Post/Cancel Date
300	930000	3204	0	CL 18486 1	485287 CR 320 IMPROVEMENTS	Short Elliott Hendrickson,	5/25	755.00	3,869.30	4,624.30	8119	04/30/25
300	930000	9231	0	CL 18476 1	112236 TUBING 20' SOLD BY THE FT	CAL STEEL & Sheet Metal	5/25	12,320.84	5,006.40		8105	04/30/25
300	930000	9231	0	CL 18479 1	142253 HF TREATED	LEWIS TRUE VALUE MERCANTIL	5/25		3,113.46		8114	05/01/25
300	930000	9231	0	CL 18481 10	14571 PRIMER, TARP AND STRAPS	QUALITY IRRIGATION SOLUTIO	5/25		232.75		8117	04/30/25
300	930000	9231	0	CL 18481 12	14795 BLACK UNION	QUALITY IRRIGATION SOLUTIO	5/25		64.74		8117	04/30/25
300	930000	9231	0	CL 18531 5	CORE AND MAIN	Cardmember Service (TBK Ba	5/25		193.74		-97338	05/14/25
300	930000	9231	0	CL 18531 6	FERGUSON	Cardmember Service (TBK Ba	5/25		191.94		-97338	05/14/25
300	930000	9231	0	CL 18543 1	2341 HAULED 5 LOADS TO SLAUGHTERHOU	Second Chance Trucking, LL	5/25		1,150.00		8145	05/15/25
300	930000	9231	0	CL 18543 2	2341 HAULED 4 LOADS OF SAND	Second Chance Trucking, LL	5/25		1,150.00		8145	05/15/25
300	930000	9231	0	CL 18543 3	2341 REJECT SAND	Second Chance Trucking, LL	5/25		1,150.00	24,573.87	8145	05/15/25
500	500463	9232	0	CL 18474 3	CASH @IHA FOR WIRE TRANSFER	TUGGY DUNTON	5/25	1,621,123.97	20.00		8123	04/29/25
500	500463	9232	0	CL 18481 15	15065 ANGLE SQUARE FLAGGING TAPE	QUALITY IRRIGATION SOLUTIO	5/25		24.76		8117	04/30/25
500	500463	9232	0	CL 18482 1	467318 RUSTY SCREW AND RAT GUARD	ALPINE LUMBER	5/25		316.73		8101	04/30/25
500	500463	9232	0	CL 18482 2	467506 TJI 210	ALPINE LUMBER	5/25		65.61		8101	04/30/25
500	500463	9232	0	CL 18482 3	472565 RAT GUARD. TRIM, DELIVERY	ALPINE LUMBER	5/25		4,697.43		8101	04/30/25
500	500463	9232	0	CL 18482 4	474571 BROWN METAL SCREWS / DELIVERY	ALPINE LUMBER	5/25		30.44		8101	04/30/25
500	500463	9232	0	CL 18482 5	474573 TJI 210-18	ALPINE LUMBER	5/25		3,993.64		8101	04/30/25
500	500463	9232	0	CL 18482 6	474581 CONNECTOR, BRACKET, INLAND	ALPINE LUMBER	5/25		4,493.26		8101	04/30/25
500	500463	9232	0	CL 18482 7	475519 SCREWS AND SPIDER DRIVE BIT	ALPINE LUMBER	5/25		298.56		8101	04/30/25
500	500463	9232	0	CL 18482 8	481423 ANGLE BRACKET / DELIVERY	ALPINE LUMBER	5/25		48.89		8101	04/30/25
500	500463	9232	0	CL 18482 9	481424 SCREWS / DELIVER	ALPINE LUMBER	5/25		43.87		8101	04/30/25
500	500463	9232	0	CL 18482 10	481425 SCREWS AND HARD / DELIVER	ALPINE LUMBER	5/25		3,149.91		8101	04/30/25
500	500463	9232	0	CL 18482 11	483856 OSB MISC	ALPINE LUMBER	5/25		114.07		8101	04/30/25
500	500463	9232	0	CL 18482 12	483857 SHIMS SILICONE HINGES	ALPINE LUMBER	5/25		4,775.69		8101	04/30/25
500	500463	9232	0	CL 18482 13	483858 SIMPSON CONNECTOR	ALPINE LUMBER	5/25		73.72		8101	04/30/25

500	500463	9232	0	CL 18482 14	483859 SINGLE HUNG WHITE SCREEN	ALPINE LUMBER	5/25	2,238.39	8101	04/30/25
500	500463	9232	0	CL 18482 15	487741 UNCOATED DOUBLE ANGLE	ALPINE LUMBER	5/25	257.46	8101	04/30/25
500	500463	9232	0	CL 18482 16	488862 STONE SIDEWALL	ALPINE LUMBER	5/25	320.03	8101	04/30/25
500	500463	9232	0	CL 18482 17	488863 SEALANT FOR ROOF AND SCREWS	ALPINE LUMBER	5/25	106.82	8101	04/30/25
500	500463	9232	0	CL 18482 18	490484 SHEATHING DRY INLAND	ALPINE LUMBER	5/25	203.58	8101	04/30/25
500	500463	9232	0	CL 18482 19	490486 INLAND, ANGLE BRACKET. CONNECT	ALPINE LUMBER	5/25	4,717.48	8101	04/30/25
500	500463	9232	0	CL 18482 20	490487 TJI 210 GLU LAM	ALPINE LUMBER	5/25	3,993.64	8101	04/30/25
500	500463	9232	0	CL 18482 21	492254 DOUBLE ANGLE / DELIVERY	ALPINE LUMBER	5/25	563.99	8101	04/30/25
500	500463	9232	0	CL 18482 22	495730 HEADLOCK SCRWERS	ALPINE LUMBER	5/25	71.23	8101	04/30/25
500	500463	9232	0	CL 18482 23	497727 GABLE VENT BROWN	ALPINE LUMBER	5/25	336.23	8101	04/30/25
500	500463	9232	0	CL 18482 24	497728 SCREWS, PANEL, ANGLES	ALPINE LUMBER	5/25	4,559.51	8101	04/30/25
500	500463	9232	0	CL 18482 25	498787 FOUND VENT OPER	ALPINE LUMBER	5/25	46.02	8101	04/30/25
500	500463	9232	0	CL 18482 26	499347 PRIMED JAMB, BOAT, ORB HINGES	ALPINE LUMBER	5/25	2,353.89	8101	04/30/25
500	500463	9232	0	CL 18482 27	499348 STONE SIDE WALL AND DELIVER	ALPINE LUMBER	5/25	416.06	8101	04/30/25
500	500463	9232	0	CL 18482 28	MISC	ALPINE LUMBER	5/25	10.04	8101	04/30/25
500	500463	9232	0	CL 18483 1	015 LOTS 8-14 FRAME FRONT PORCH	JOHN HOOGEBOOM	5/25	16,800.00	8111	04/30/25
500	500463	9232	0	CL 18483 2	015 METAL WAINSCOT 8-12	JOHN HOOGEBOOM	5/25	8,000.00	8111	04/30/25
500	500463	9232	0	CL 18485 1	50% OF PAYMENT FOR ROCK CREEK	L & S STUCCO LLC	5/25	26,893.50	8112	04/30/25
500	500463	9232	0	CL 18486 2	485288 ROCK CREEK INFRASTRUCTURE	Short Elliott Hendrickson,	5/25	2,187.50	8119	04/30/25
500	500463	9232	0	CL 18488 1	195322 RENTAL OF PORTABLE RESTROOM	SERRANO'S INC	5/25	150.00	8118	04/30/25
500	500463	9232	0	CL 18489 1	COLUMNS INSTALLED 40 TOTAL	WINDMILL WELDING	5/25	5,000.00	8124	04/30/25
500	500463	9232	0	CL 18490 1	46832 CONNECTED UPSTAIRS AND DID WOR	Phillips Electric, Inc.	5/25	1,312.50	8116	04/30/25
500	500463	9232	0	CL 18490 2	46892 CONTRACT BID DRAW 2 ROCK CREEK	Phillips Electric, Inc.	5/25	18,000.00	8116	04/30/25
500	500463	9232	0	CL 18494 1	LABOR	TAVA WU CUTTUM	5/25	1,800.00	8122	05/01/25
500	500463	9232	0	CL 18494 2	FOREMAN	TAVA WU CUTTUM	5/25	560.00	8122	05/01/25
500	500463	9232	0	CL 18494 3	SUPERVISOR	TAVA WU CUTTUM	5/25	500.00	8122	05/01/25
500	500463	9232	0	CL 18494 4	BOBCAT	TAVA WU CUTTUM	5/25	880.00	8122	05/01/25

500	500463	9232	0	CL 18494	5	DUMP TRAILER	TAVA WU CUTTUM	5/25	600.00	8122	05/01/25
500	500463	9232	0	CL 18494	6	PARTS AND MATERIALS	TAVA WU CUTTUM	5/25	15,000.00	8122	05/01/25
500	500463	9232	0	CL 18494	7	ADMIN FEES	TAVA WU CUTTUM	5/25	200.00	8122	05/01/25
500	500463	9232	0	CL 18494	8	EXCAVATOR	TAVA WU CUTTUM	5/25	650.00	8122	05/01/25
500	500463	9232	0	CL 18495	1	129 EXTRA WORK/ WATER LEAKS	ANIMAS PLUMBING SERVICE, L	5/25	2,500.00	8102	05/01/25
500	500463	9232	0	CL 18510	1	016 LOTS 5-9 ROOFS	JOHN HOOGEBOOM	5/25	6,700.00	8136	05/09/25
500	500463	9232	0	CL 18523	1	RECLA METALS	Cardmember Service (TBK Ba	5/25	2,834.81	-97346	05/13/25
500	500463	9232	0	CL 18528	7	HOME DEPOT	Cardmember Service (TBK Ba	5/25	438.98	-97341	05/14/25
500	500463	9232	0	CL 18528	8	AMAZON	Cardmember Service (TBK Ba	5/25	11.49	-97341	05/14/25
500	500463	9232	0	CL 18535	1	LOT #5	L & S STUCCO LLC	5/25	8,964.50	8138	05/14/25
500	500463	9232	0	CL 18535	2	LOT #6	L & S STUCCO LLC	5/25	8,964.50	8138	05/14/25
500	500463	9232	0	CL 18535	3	LOT #7	L & S STUCCO LLC	5/25	8,964.50	8138	05/14/25
500	500463	9232	0	CL 18535	4	INSTALL ROOF AND ATTIC VENTS	L & S STUCCO LLC	5/25	450.00	8138	05/14/25
500	500463	9232	0	CL 18537	1	624 35 INTERIOR FANS 10 UNITS	PRO-TRIM LLC	5/25	3,850.00	8141	05/14/25
500	500463	9232	0	CL 18537	2	624 CARPENTARY AND PUNCH WORK	PRO-TRIM LLC	5/25	742.50	8141	05/14/25
500	500463	9232	0	CL 18537	3	624 MISSING WINDOWS 5 UNITS	PRO-TRIM LLC	5/25	330.00	8141	05/14/25
500	500463	9232	0	CL 18537	4	624 MISSING TOP STEPS 10 UNITS	PRO-TRIM LLC	5/25	715.00	8141	05/14/25
500	500463	9232	0	CL 18538	1	41 EXTERIOR DOOR PAINTING AND FIX	TANI'S PAINTING LLC	5/25	22,800.00	8149	05/15/25
500	500463	9232	0	CL 18539	1	138 ADDED 10 HOSE BIDS	ANIMAS PLUMBING SERVICE, L	5/25	2,500.00	8129	05/14/25
500	500463	9232	0	CL 18549	1	100 MANZANO WATER AND SEWER	SOUTHERN UTE UTILITIES DIV	5/25	20,967.00	8156	05/15/25
500	500463	9232	0	CL 18549	2	110 MANZANO WATER AND SEWER	SOUTHERN UTE UTILITIES DIV	5/25	20,967.00	8156	05/15/25
500	500463	9232	0	CL 18549	3	120 MANZANO WATER AND SEWER	SOUTHERN UTE UTILITIES DIV	5/25	20,967.00	8156	05/15/25
500	500463	9232	0	CL 18549	4	130 MANZANO WATER AND SEWER	SOUTHERN UTE UTILITIES DIV	5/25	20,967.00	8156	05/15/25
500	500463	9232	0	CL 18549	5	140 MANZANO WATER AND SEWER	SOUTHERN UTE UTILITIES DIV	5/25	20,967.00	8156	05/15/25
500	500463	9232	0	CL 18549	6	150 MANZANO WATER AND SEWER	SOUTHERN UTE UTILITIES DIV	5/25	20,967.00	8156	05/15/25
500	500463	9232	0	CL 18549	7	160 MANZANO WATER AND SEWER	SOUTHERN UTE UTILITIES DIV	5/25	20,967.00	8156	05/15/25
500	500463	9232	0	CL 18549	8	200 MANZANO WATER AND SEWER	SOUTHERN UTE UTILITIES DIV	5/25	20,967.00	8156	05/15/25
500	500463	9232	0	CL 18549	9	210 MANZANO WATER AND SEWER	SOUTHERN UTE UTILITIES DIV	5/25	20,967.00	8156	05/15/25
500	500463	9232	0	CL 18549	10	220 MANZANO WATER AND SEWER	SOUTHERN UTE UTILITIES DIV	5/25	20,967.00	8156	05/15/25

500	500463	9232	0	CL 18549 11	230 MANZANO WATER AND SEWER	SOUTHERN UTE UTILITIES DIV	5/25	20,967.00		8156	05/15/25
500	500463	9232	0	CL 18549 12	240 MANAZNO WATER AND SEWER	SOUTHERN UTE UTILITIES DIV	5/25	20,967.00		8156	05/15/25
500	500463	9232	0	CL 18549 13	250 MANZANO WATER AND SEWER	SOUTHERN UTE UTILITIES DIV	5/25	20,967.00		8156	05/15/25
500	500463	9232	0	CL 18549 14	260 MANZANO WATER AND SEWER	SOUTHERN UTE UTILITIES DIV	5/25	20,967.00		8156	05/15/25
500	500463	9232	0	CL 18549 15	270 MANAZNO WATER AND SEWER	SOUTHERN UTE UTILITIES DIV	5/25	20,967.00		8156	05/15/25
500	500463	9232	0	CL 18549 16	280 MANAZNO WATER AND SEWER	SOUTHERN UTE UTILITIES DIV	5/25	20,967.00		8156	05/15/25
500	500463	9232	0	CL 18549 17	290 MANAZNO WATER AND SEWER	SOUTHERN UTE UTILITIES DIV	5/25	20,967.00		8156	05/15/25
500	500463	9232	0	CL 18549 18	310 MANAZNO WATER AND SEWER	SOUTHERN UTE UTILITIES DIV	5/25	20,967.00		8156	05/15/25
500	500463	9232	0	CL 18549 19	320 MANAZNO WATER AND SEWER	SOUTHERN UTE UTILITIES DIV	5/25	20,967.00		8156	05/15/25
500	500463	9232	0	CL 18549 20	330 MANZANO WATER AND SEWER	SOUTHERN UTE UTILITIES DIV	5/25	20,967.00		8156	05/15/25
500	500463	9232	0	CL 18549 21	340 MANZANO WATER AND SEWER	SOUTHERN UTE UTILITIES DIV	5/25	20,967.00	2,273,071.70	8156	05/15/25

Town of Ignacio – City Sales Tax

2024		
City Sales Tax	Month	Year-To-Date
		-
Jan	60,498.68	60,498.68
Feb	61,998.32	122,497.00
Mar	45,384.66	167,881.66
Apr	49,614.44	217,496.10
May	47,109.70	264,605.80
Jun	51,993.28	316,599.08
Jul	49,167.67	365,766.75

2025		331310	% up/down		% up/down	
City Sales Tax	Month	Difference	from PYM	Year-To-Date	Difference	from PYT
hit bank:						
1	Jan	50,692.32				
2	Feb	84,095.41	23,596.73	39.00%	84,095.41	23,596.73 39.00%
3	Mar	53,746.82	-8,251.50	-6.74%	137,842.23	15,345.23 12.53%
4	Apr	57,286.65	11,901.99	7.09%	195,128.88	27,247.22 16.23%
5	May	58,618.16	9,003.72	4.14%	253,747.04	36,250.94 16.67%
6	Jun					0.00%
7	Jul					0.00%
8	Aug					0.00%

	Aug	51,357.41	417,124.16
	Sep	55,811.43	472,935.59
	Oct	66,220.29	539,155.88
	Nov	55,247.96	594,403.84
	Dec	50,692.32	645,096.16
City Sales Tax Total		645,096.16	
2024	BUDGET		500,000.00

9	Sep		0.00%
10	Oct		0.00%
11	Nov		0.00%
12	Dec		0.00%
	Jan		0.00%
City Total		304,439.36	7.04%
2025	BUDGET	550,000.00	

2024			
County Sales Tax	Month	Year-To-Date	
			-
			-
	Jan	94,745.00	94,745.00
	Feb	90,192.00	184,937.00
	Mar	97,916.00	282,853.00
	Apr	95,508.00	378,361.00
	May	108,172.00	486,533.00
	Jun	117,603.00	604,136.00
	Jul	123,072.00	727,208.00

2025		331330	%		%
County Sales Tax	Month	Difference	up/down from PYM	Year-To-Date	up/down from PYT
	hit bank:				
1	Jan	97,973.00			
2	Feb	119,905.00			
3	Mar	96,805.00	2,060.00 2.17%	96,805.00	2,060.00 2.17%
4	Apr	90,716.00	524.00 0.28%	187,521.00	2,584.00 1.40%
5	May	102,504.00	4,588.00 1.62%	290,025.00	7,172.00 2.54%
6	Jun				0.00%
7	Jul				0.00%
8	Aug				0.00%
9	Sep				0.00%

	Aug	113,118.00	840,326.00
	Sep	111,491.00	951,817.00
	Oct	112,990.00	1,064,807.00
	Nov	97,973.00	1,162,780.00
	Dec	119,905.00	1,282,685.00
County Total		1,282,685.00	
2024	BUDGET		1,100,000.00

10	Oct		0.00%
11	Nov		0.00%
12	Dec		0.00%
	Jan		0.00%
	Feb		
County Total		507,903.00	0.56%
2025	BUDGET		1,100,000.00

Cash Report

For the Accounting Period: 5/25

Fund	Account	Beginning Balance	Received	Transfers In	Disbursed	Transfers Out	Ending Balance
100	110100	100.00	0.00	0.00	0.00	0.00	100.00
100	110230	927,224.53	293,154.73	613.85	700,170.27	267,092.84	253,730.00
100	110250	105,114.68	8.64	0.00	0.00	0.00	105,123.32
100	110270	474,382.65	194.56	0.00	115,858.60	0.00	358,718.61
300	110230	282,633.64	729,309.08	0.00	0.00	16,122.33	995,820.39
300	110270	242,556.51	0.00	0.00	0.00	0.00	242,556.51
400	110230	36,614.56	0.00	0.00	0.00	0.00	36,614.56
400	110270	88,400.08	328.88	0.00	0.00	0.00	88,728.96
500	110230	-1,235,625.77	8,000.00	0.00	0.00	651,947.73	-1,879,573.50
500	110270	-601,275.12	0.00	0.00	0.00	0.00	-601,275.12
610	110230	-24,329.27	24,222.45	0.00	0.00	11,256.69	-11,363.51
610	110270	50,666.05	188.49	0.00	0.00	0.00	50,854.54
620	110230	153,931.05	31,279.64	0.00	56.35	10,270.32	174,884.02

620	110270	155,702.19	579.28	0.00	0.00	0.00	156,281.47
630	110230	58,377.87	48,839.08	130.40	0.00	39,514.55	67,832.80
630	110270	219.13	0.87	0.00	0.00	0.00	220.00
640	110230	-7,792.48	0.00	0.00	0.00	693.28	-8,485.76
640	110270	11,780.19	43.81	0.00	0.00	0.00	11,824.00
910	110230	9,163.72	0.00	229,427.68	217,080.36	0.00	21,511.04
930	110230	18,675.57	0.00	766,875.81	16,029.55	0.00	769,521.83

Statement of Revenue - Budget vs. Actual

For the Accounting Period: 5/25

Fund	Received Current Month	Received YTD	Estimated Revenue	Revenue to be Received
300 CAPITAL IMPROVEMENT FUND	729,309.08	1,461,899.53	1,909,436.00	447,536.47
400 CONSERVATION TRUST FUND	328.88	4,152.24	39,500.00	35,347.76
500 ECONOMIC DEVELOPMENT FUND	8,000.00	34,576.00	557,067.00	522,491.00
610 WATER FUND	608.49	98,548.04	341,337.00	242,788.96
620 GAS FUND	783.14	187,773.32	944,900.00	757,126.68
630 SEWER FUND	1,325.87	203,912.59	675,304.00	471,391.41
640 IRRIGATION FUND	43.81	214.73	52,055.00	51,840.27

Statement of Expenditure – Budget vs. Actual

For the Accounting Period: 5/25 – 5/25

Fund	Committed Current Month	Committed YTD	Original Appropriation	Current Appropriation	Available Appropriation
100 GENERAL FUND	266,147.74	1,211,915.40	2,830,275.00	2,830,275.00	1,618,359.60
300 CAPITAL IMPROVEMENT FUND	16,122.33	24,198.17	1,249,895.00	1,249,895.00	1,225,696.83
400 CONSERVATION TRUST FUND	0.00	0.00	42,000.00	42,000.00	42,000.00
500 ECONOMIC DEVELOPMENT FUND	651,947.73	2,308,812.70	582,067.00	582,067.00	-1,726,745.70
610 WATER FUND	11,256.69	58,938.61	336,825.00	336,825.00	277,886.39
620 GAS FUND	10,139.19	146,972.89	1,134,950.00	1,134,950.00	987,977.11
630 SEWER FUND	39,514.55	372,847.01	715,545.00	715,545.00	342,697.99
640 IRRIGATION FUND	693.28	5,751.64	45,166.00	45,166.00	39,414.36

Payroll Summary for Payrolls

Payrolls from 05/01/25 to 05/31/25

Total for all Payroll Checks

	Employee	Employer	Amount
COMA HOURS (Comp Time Accumulated)	232.5		
COMP HOURS (Comp Time Used)	112.25		3,333.51
J004 HOURS (CELL PHONE ALLO)	0		276.9
<i>*Non Taxable (added to gross wages, no addition to SS, Med, FIT & SIT bases)</i>			
J013 HOURS (BONUS PAY)	12.5		517.03
J015 HOURS (IN LIEU OF INSU)	0		630.51
OVER HOURS (Overtime)	148.5		8,239.80
REG HOURS (Regular Time)	4,241.50		154,268.30
SICK HOURS (Sick Time)	83.5		3,165.79
VACA HOURS (Vacation Time Used)	363.25		14,524.82
GROSS PAY	184,956.66	0	
NET PAY	128,703.93	0	
NET PAY (CHECKS)	11,908.72		
NET PAY (DIRECT DEPOSIT)	116,795.21		
AFLAC-AFTERTAX	403.3	40	
AFLAC-PRETAX	838.52	0	
CEBT DENTAL	1,155.60	249.4	
CEBT HEALTH	7,701.80	20,511.20	
CEBT LIFE	46.45	48.3	
CEBT VISION	137	35	
EMPL WEAPONS AD	150	0	
FIT	15,199.44	0	
FPPA	10,305.81	9,017.55	
FPPA-457	1,599.87	0	

FPPA-AD&D	0	2,765.58	
GARNISHMENT2	69.21	0	
LOAN MICKEY	328.8	0	
MEDICARE	2,534.69	2,534.69	
MISSIONSQUARE/I	3,971.94	3,708.48	
MONTOYA LOAN	372.09	0	
SIT	6,246.78	0	
SOCIAL SECURITY	5,191.43	5,191.43	
UNEMPL. INSUR.	0	369.39	
BANK 4	7,017.18	0	
BANK 8-SAVINGS	5,105.72	0	
BANK COLORADO	9,377.11	0	
COMM BANK OF CO	15,102.34	0	
CU OF COLORADO	11,791.23	0	
SANDIA LAB FCU	300	0	
TBK BANK	11,413.68	0	
USAA	10,436.92	0	
VECTRA BANK CO	69.26	0	
WELLS FARGO	41,671.25		0
WELLS FARGO N.A	138.52	0	
WELLS FARGO OR	4,372.00	0	
FIT/SIT BASE	158,922.77	0	
MEDICARE BASE	174,800.39	0	
SOC SEC BASE	83,732.28	0	
UN BASE	184,674.76	0	
Total:	44,471.02		
Total Payroll Expense (Gross Pay + Employer Contributions)	229,427.68		

Check Summary

Payroll Checks Prev. Out.	\$0.00
Payroll Checks Issued	\$11,977.93
Payroll Checks Redeemed	\$0.00
Payroll Checks Outstanding	\$11,977.93
Electronic Checks	\$217,080.36

	Deductions Accrued	Carried Forward from Previous Month	Deduction Checks Issued	Difference	Liab Account
Social Security	10,382.86		10,382.86		221700
Medicare	5,069.38		5,069.38		221710
Unempl. Insur.	369.39	344.61		714	221760
FIT	15,199.44		15,199.44		221720
SIT	6,246.78		6,246.78		221730
FPPA	19,323.36		19,323.36		221742

AFLAC-PRETAX	838.52		838.52		221757
EMPL WEAPONS AD	150		150		221782
FPPA-457	1,599.87		1,599.87		221742
FPPA-AD&D	2,765.58		2,765.58		221743
MISSIONSQUARE/I	7,680.42		7,680.42		221741
AFLAC-AFTERTAX	443.3		443.3		221757
CEBT DENTAL	1,405.00		1,405.00		221754
CEBT HEALTH	28,213.00		28,213.00		221751
CEBT LIFE	94.75		94.75		221755
CEBT VISION	172		172		221756
GARNISHMENT2	69.21		69.21		221781
LOAN MICKEY	328.8		328.8		221741
MONTOYA LOAN	372.09		372.09		221741
Total Ded.	100,723.75	344.61	100,354.36	714	

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

Consent Agenda

Family Dollar Liquor License Renewal Application

DR 8400 3/22/2024

APPLICANT ID: 672336

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

Submit to Local Licensing Authority

FAMILY DOLLAR #31666
500 VOLVO PARKWAY
Chesapeake VA 23320

Fees Due	
Annual Renewal Application Fee	\$
Renewal Fee	346.25
Storage Permit \$100 X _____	\$
Sidewalk Service Area \$75.00	\$
Additional Optional Premise Hotel & Restaurant \$100 X _____	\$
Related Facility - Campus Liquor Complex \$160.00 per facility	\$
Amount Due/Paid	\$

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

Retail Liquor License Renewal Application

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

Note that the Division will not accept cash.

☐ Paid by check

Uploaded to MoveIt on Date

☐ Paid Online

Licensee Name

FAMILY DOLLAR STORES OF COLORADO LLC

Doing Business As Name (DBA)

FAMILY DOLLAR #31666

Liquor License Number

04-01189

License Type

Fermented Malt Beverage and Wine (city)

Sales Tax License Number

08067335-0169

Expiration Date

06/24/2025

Due Date

05/10/2025

Business Address

Street Address

1001 GODDARD AVENUE

Phone Number

9704423260

City, State, ZIP Code

Ignacio CO 81137

Mailing Address

Street Address

500 VOLVO PARKWAY

City, State, ZIP Code

Chesapeake VA 23320

Email

Operating Manager

Michael Lute

Date of Birth

Home Address

Street Address		Phone Number
<input type="text"/>		<input type="text"/>
City	State	ZIP Code
<input type="text"/>	CO	<input type="text"/>

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

Are the premises owned or rented? ☐ Owned

*If rented, expiration date of lease

☒ Rented*

9/30/26

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

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

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

(Note: must hold a qualifying license type and be authorized for takeout and/or delivery license privileges) If selecting 'Yes', an additional \$11.00 is required to renew the permit.

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

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

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

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

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

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

If yes, attach a detailed explanation.

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

If yes, attach a detailed explanation.

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

If yes, attach a detailed explanation.

Affirmation & Consent

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

Type or Print Name of Applicant/Authorized Agent of Business

Sharon Wesselhoft, Officer

Title

Assistant Secretary

Signature

Date (MM/DD/YY)

3-11-25

Report & Approval of City or County Licensing Authority

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

Therefore this application is approved.

Local Licensing Authority For

Title

Attest

Signature

Date (MM/DD/YY)

DR 8495 (02/16/24)
COLORADO DEPARTMENT OF REVENUE
Liquor Enforcement Division
PO BOX 17087
Denver CO 80217-0087
(303) 205-2300

Tax Check Authorization, Waiver, and Request to Release Information

I, Sharon Wesselhoft, Officer

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

(the "Applicant/Licensee")

Family Dollar Stores of Colorado, LLC dba Family Dollar # 31666

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

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

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

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

Name (Individual/Business)

Family Dollar Stores of Colorado, LLC dba Family Dollar #31666

Social Security Number/Tax Identification Number

56-1587711

Home Phone Number

757-321-5000 - Corp. #

Business/Work Phone Number

970-843-0837 Store #

Street Address

1001 Goddard Avenue

City

Ignacio

State

CO

ZIP Code

81137

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

Sharon Wesselhoft, Officer

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

Date Signed

3-11-25

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).

To: Town Clerk/Treasurer

From: Wes Crume Police Chief

Date: 6-5-2025

The Family Dollar Liquor License issue was resolved by the State Liquor Board. There was a minor liquor violation by a sale to a minor, the store served their Suspension, and they have retrained their employees.

Staff Reports – June 2025

Police Department

Ignacio PD is continuing their Summer Training sessions, online and in person.
Extra patrols of the Business District – Day shifts and Night shifts.
Extra patrols of the new housing areas.
Educating local Liquor License holders of current and forthcoming regulations.
Assists to SUPD and La Plata County Sheriff's Office.

Public Works

6/2/2025

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
- Phase 5 a of the gas line replacement to begin June 10, 2025, Bore Worx is the contractor for this phase

Sewer and Storm Drain System

- Monthly line flushing
- System maintenance and repair
- State compliance training and filing.
- Manhole repair
- Browning Storm drain project under way

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

Irrigation System

- System maintenance and repair
- System online

Parks

- Clean up!
- Sprinklers online

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.
- Remove snowplows
- Assist Garry Montoya with Rock Creek project.
- Cirsa training

Building code enforcement

5/05/2025

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 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. Addition plans have been approved, and a Building permit was issued on 4/21/2025 Project is in process. 5/05/25
- 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. Re model has started back in process, project is near completion. 4/05/25

- 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 5/05/2025
- 521 West Alley. Seth & John Hoozeboom 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. 5/05/25
- Rock Creek Project is in full process. The 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 install, Deck installs, Hydrovac for fiber optics.
- 410 Goddard Ave. Rise & Shine Business. Owner Trisha Wytas. Room addition. Building permit issued on 4/08/2025. Project on process. 5/05/25

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 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

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 June 9, as well as upcoming events.

- **Clerk:**
 - The minutes from the May 12, 2025 Regular Town Board Meeting are on the drive for your review.
- **Treasurer:**
 - The Accounting Reports for May 2025 are included in the consent agenda.
- **Licenses:**
 - Animal: 51 current licenses
 - Business: 63 current licenses
 - Business Service Licenses: 63 current licenses
 - Liquor Licenses: Family Dollar Liquor License Renewal Application – on the consent agenda
- **Events:**
 - Friday, July 4, 2025 – Town Hall Offices will be closed in observance of Independence Day
 - Monday, July 14, 2025 – Next regularly scheduled Town Board Meeting

- Thursday, July 17, 2025 – Joint Work Session with the La Plata Board of County Commissioners
- **Meetings Attended:**
 - Ignacio Creative District Board Meeting
 - Chamber of Commerce Board Meeting and General Membership Meeting
- **Miscellaneous:**
 - ADA Compliance – Following preparations for this meeting and conversations with Mark and David, there will be some changes that will be implemented moving forward. We will discuss these at the Board Meeting.

Please contact me with any questions. Thank you.

Tuggy

Town Manager

DATE: June 05, 2025

REPORT PERIOD: May 12 – June 05, 2025

This report focuses on items within the Town Board Meeting Agenda and also on work completed during the report period listed above. Please note I will be attending this meeting remotely.

TOWN BOARD MEETING AGENDA ITEMS

VI. STAFF REPORTS:

D. Town Manager:

Republic Services Solid Waste/Recycling Contracts: Town staff and attorney have been working with Republic on a new contract for their solid waste and recycling services. This new contract was discussed at the prior meeting and Town staff will approve this contract once provided by the Town attorney and Republic Services. No lapse in service has or will occur. Please contact Tuggy or I with any questions.

Browning Storm Drainage Project: This project has begun and Town are working on the last segment south of Town. Jeremy will report on this during his report. Please contact Jeremy or me with any questions.

Natural Gas Pipeline Replacement Project: The Town has issued a Notice of Award to Boreworx for this project and the contractor is attempting to start this project on June 10th. The project scope was reduced from the original design but the intent is to add more work back to the project as the contractor progresses and funding allows. Ideally, this project will be completed this summer/early fall. Please contact Jeremy or I with any questions.

Revitalizing Main Street Grant: An RMS grant was submitted for street lighting along Goddard Avenue and some intersection improvements for the Pioneer and Goddard intersection. We have received preliminary notice that our grant was successful but we haven't received official notice. This grant will provide for approximately 25 new pedestrian scale solar lights along Goddard and for intersection and sidewalk improvements at Goddard and Pioneer. The project total is \$244,520 and equates to \$198,061 and \$23,452 in grant and match funds, respectively. I will keep you apprised of this project once I have more details.

Grants: Work on contract amendments and supplemental grant administration for the IHOI grant is complete and grant closeout will begin in June. Other grant administration is also in progress with the various grants we have with DOLA and CDOT. I will be working on an EIAF Administrative Grant for the Downtown Revitalization and ELHI plans and will keep you apprised of this grant.

Water and Sewer Agreements: The Southern Ute Utility Division and Growth Fund have initiated the renewal of the expired water and sewer agreements with the Town. An executive session is scheduled to talk through these plans with staff and the Town attorney. Please contact me with any questions.

ELHI Lease Purchase Agreement: The Town and Ignacio School District (ISD) have signed a lease purchase agreement for the ELHI property. The Town has paid two payments and the third and last is due this July. These funds are budgeted. With this payment, ownership of ELHI will be formalized in a closing between the Town and ELHI the first week in July. The Town can begin more detailed planning for the property and I will write a grant for this planning effort. Please contact me with any questions.

VII. UNFINISHED BUSINESS:

A. Rock Creek Housing Project Update: The Town received the \$700,000 LATC funding from La Plata County and these funds will be for Town reimbursements associated with the infrastructure project and the required match for IHOI funds. Other reimbursement work is ongoing with incoming IHOI and bank funds and staff is reconciling accounts accordingly. Construction work continues on exterior and interior elements with multiple subcontractors on-site. I will provide more details on the project during the IHA meeting.

VIII. NEW BUSINESS:

A. Southern Ute Utility Division Water and Sewer Agreement Discussion: The Town has received new draft agreements for water and sewer services. The current agreements have expired and SUUD has taken the initiative to update the agreements. The draft agreements are in the shared drive for your review. We will meet in Executive Session to discuss the details of these agreements.

XI. EXECUTIVE SESSION:

There is a work session scheduled following this meeting regarding the draft Southern Ute Utility Division Water and Sewer Agreements. A Client Privileged Memo will be provided by the Town attorney.

Please contact me with any questions.



Part 1: Grantee Overview

1. Entity Legal Name Town of Ignacio

a. Entity Address (Include city, state, zip)

540 Goddard Avenue, Ignacio CO 81137

2. Primary Project Manager Name (person responsible for managing the project)

Mark Garciaa. Project Manager Email mgarcia@townofignacio.comb. Project Manager Phone 970-563-9494

3. Secondary Project Contact (define the individual's role)

Jeremey Mickey - Public Works Directora. Secondary Project Contact Email jmickey@townofignacio.comb. Secondary Project Contact Phone 970-553-03384. CDOT Region Location (Locate your CDOT region on [this map](#))Region 5

5. **Procurement.** By completing and submitting this application, you acknowledge that if awarded, the use of grant awards will be in compliance with your entity's procurement standards that identify appropriate procedures to ensure projects are procured through an open, equitable and competitive process.

Please describe your process:

Per Town procurement processes, the Town will issue a Request for Bids (RFB) for the completion of the work detailed in the Ignacio Main Street Improvement Project. Interested applicants will submit required information and proposals will be reviewed for conformance with the below requirements:

1. Experience with completing similar projects.
2. References for completed projects.
3. Project costs with clear unit pricing.
4. Project schedule and completion of project.
5. Verification of insurance and other project requirements.

The proposal that best meets the project objectives will be selected.



Part 2: Project Overview

1. **Project Title.** Ignacio Goddard Avenue Improvement Project

2. **Project Location.** Route with start & end points.

Start: Goddard Avenue/Becker Street intersection; End: Goddard Avenue/Cedar Street intersection

3. **Property Interest.** Define ownership for the project improvement site, including easements if necessary.

All lighting, crosswalk and sidewalk improvements will be in CDOT and Town ROW's.

4. Describe any review by the applicant or by other agencies (including CDOT) that will be required as part of this project.

A Special Use Permit will be required by CDOT and the Town will complete all the permit submission requirements and work with CDOT staff on the review and approval of the permit.

5. Does this project encroach on CDOT Right-of-Way or involve a CDOT roadway?

☒ Yes ☐ No

If yes, have you submitted a [Special Use Permit](#)?

☐ Yes ☒ No

6. **Project Summary.** Summarize the objective for your project (no more than one paragraph).

The Ignacio Main Street Improvement Project will focus on improvements along Goddard Avenue (SH 172) which is the "Main Street" in Ignacio. The Project will install new pedestrian scale lighting along Goddard Avenue from Becker Street to Cedar Street. Unfortunately the existing lighting electrical services were damaged during recent handicap ramp, sidewalk and utility improvements completed by CDOT and the Town. Approximately 25 solar lights will be needed for the project. Additionally, the Goddard Avenue and Pioneer Street intersection is a busy main street intersection adjacent to the Ignacio Library and downtown market. This busy intersection is also a focal point on Goddard Avenue. Improvements to this intersection will create defined pedestrian crosswalks using stamped concrete or other architectural improvements and provide an accent to this important intersection. A small section of sidewalk from the Goddard Avenue and Pioneer Street intersection is included in this grant request.

7. Is this part of a larger project? ☐ Yes ☒ No

If yes, specify the location and summarize the scope of the larger project.



Part 3: Grant Funds Scope & Financials

1. RMS Grant Scope Deliverables

What items are included in the project you seek grant funds for? Include only elements that would be funded by RMS and the required 10% match; do not include elements funded by other sources. (for example: constructing new sidewalks; adding new pedestrian lighting; temporary traffic control)

#	Individual Deliverable	Description
1	Fonroche Opera Light - 25 total	14' Light Pole with SmartLight Assembly Incl. Solar Module and Battery
2	Fonroche Light Bases - 25	Light Pole Mounting Bases and Installation
3	145 Sq. Yards	Stamped concrete for crosswalk and center piece improvements
4	90 Sq. Yards	Concrete curb, gutter and sidewalk improvements
5		
6		
7		
8		
9		
10		



2. **Costs.** Please provide the estimated or expected cost for items included in the scope you seek grant funds for. Include only elements that would be funded by RMS and the required 10% match.

a. Your Labor & Owned Asset Costs: (for example: project manager; bulldozer)

#	Employee Classification Or Asset Item	Hourly Rate	Estimated Total Hours	Estimated Total Cost
1	Engineering, Design and Support (Special Use Permit)			19,860
2	Traffic Control			6,200
3				
4				
5				

Total Labor & Owned Asset Costs: \$ 26,060

b. Vendors, Subcontractors, Materials, Equipment, and Other Costs (for example: construction company x; concrete; landscaping materials; bike rack)

#	Item Description	Vendor (if known)	Quantity	Total Cost
1	Fonroche Opera Lighting (includes shipping)	Fonroche	25	109,600
2	Fonroche Opera Light Bases and Installation	Fonroche	25	25,000
3	Stamped Concrete or other approved surface		145 SY	41,000
4	Concrete for curb, gutter, sidewalk impr.		90 SY	23,000
5	Project Overhead			19,860

Total Vendor/Subcontractor/Materials/Equipment/Other Costs: \$ 218,460

Total Combined Amount (a + b): \$ 244,520

3. **Budget.** Please provide the financial details in the scope you seek grant funds for.

Funding Sources:

	Description	Amount
Revitalizing Main Streets	Grants Request (up to \$250,000)	220,068
Additional Project Funding Sources	Town Match	24,452
Additional Project Funding Sources		
Additional Project Funding Sources		
Total Project Budget	RMS + Additional Project Funding Sources	244,520

4. Do you have any CDOT granted federal funds contributing to the overall project that you are requesting RMS funds for? ☐ Yes ☒ No
If yes, what is the CDOT grant funding program name?

5. **Readiness of Implementation:** What is the status of planning, design & engineering the project? When is the anticipated start and completion date for the scope elements that would be funded by RMS? Please include a broad project timeline.

Preliminary design work is complete on the crosswalk and sidewalk improvements including surveying. Photometric studies are also complete for the lighting improvements and will be finalized with specific light locations. All final designs will be completed within 2-4 weeks if the Project is awarded. Work will next commence on a Special Use Permit with CDOT which is estimated to take 4-6 weeks to complete. Once a SU Permit is issued work will commence with Request for Bids. Project bids will be reviewed and a bid award and final construction schedule will be established with the successful contractor. Solar lighting will be ordered and installation will occur upon delivery. The crosswalk and lighting work can occur independently.

RMS Award: June 2025
Final Designs Completed: June-July 2025 (2-4 weeks)
Special Use Permit Process: July - August 2025 (4-6 weeks)
Request for Proposals: September 2025
Award and Construction: October - November 2025



Part 4: Grant Funds Project Narrative

Provide qualitative and quantitative responses to the following questions.

1. **Vitality and the Built Environment (35%):** How does the project impact the vitality of your community's downtown, mixed-use center, or community gathering space? Does this project promote economic development?

The Town has been working on a downtown revitalization plan for several years and the Ignacio Goddard Avenue Improvement Project will be the first improvement that has been identified with current plans. This project will improve the downtown corridor and increase vitality and utilization of existing sidewalk infrastructure.

The downtown revitalization effort began with a grant from DOLA in 2021 that provided funding for CU and their UTA program. This program brings in CU students who are working on their masters in architecture and landscape architecture and they work with a community to accomplish grant goals. The Ignacio project focused students on revitalization opportunities in downtown Ignacio. Their work included several site visits and a community charrette which provided opportunity for public comments and input on desired downtown changes and improvements. This work is summarized in draft downtown plan which detailed numerous improvements along Goddard, including improved pedestrian lighting and improvements at the Goddard Avenue and Pioneer Street intersection.

Currently, the electrical services for existing lights along Goddard Avenue was damaged during a CDOT/Town project in 2022/2023 that entailed the installation of new handicap ramps, sidewalks and sewer utilities. All this work was completed in advance of an asphalt overlay of Goddard Avenue. Restoration of electrical service to existing pedestrian lighting has been attempted but the extent of damage is significant and costly. A couple of new (Fonroche) solar lights have been installed to test their function and lighting ability and the Town would like to proceed with installation of new solar lights along Goddard Avenue. This alternative is cheaper than restoring electrical service and is the main focus of this grant. Pedestrian scale lighting will improve the built environment in the downtown corridor and promote safety for pedestrians and customers visiting businesses along Goddard Avenue.

Additionally, the intersection improvement of Goddard Avenue and Pioneer Street is an important downtown improvement that will enhance the street crossing at the busiest intersection in Town. Pedestrians cross at this intersection for travel to the Ignacio Library, ELHI Community Center, Farmers Fresh Market, Road Runner Transit stop and Shoshone Park. If this project is awarded, this high profile intersection will see improvements that help delineate all crosswalks with CDOT approved concrete or other architectural improvements. And, a new segment of sidewalk will be constructed along the north side of Pioneer Street connecting the intersection to the Browning Street neighborhood. No sidewalk exists at this time.

The lighting and other improvements improve safety and help add streetscape appeal along Goddard Avenue that collectively give a nice new and fresh look to Ignacio's "Main Street".



2. **Active Transportation and Safety (35%):** Does the project promote active transportation, including an increase to biking, walking, and/or transit? Does it improve safety for these and other vulnerable users? If so, how do you know that?

The lighting component of this Project will enhance walking along Goddard Avenue during evening and night-time hours. As mentioned previously, existing lighting is non-functional and has been for a couple of years due to electrical service challenges. New lighting will provide a safe and lit corridor for pedestrians traveling up and down Goddard Avenue.

The intersection improvements also enhance pedestrian movements at the Goddard Avenue and Pioneer Street intersection and promotes pedestrian movements to numerous key facilities and services in Ignacio.

Both of these improvements will improve safety for pedestrians utilizing existing sidewalks throughout Ignacio and also add a new and improved look to Goddard Avenue.



3. **Equity Improvement (20%):** Some communities in Colorado have more than their fair share of environmental exposure. As a result, they may experience higher levels of health burden. Disproportionately Impacted (DI) Community status is a measure to determine areas in Colorado with current and past environmental inequities, areas that have a greater health burden and/or areas that face greater environmental risks.

- a. Is the project location within a Disproportionately Impacted (DI) Community?

☐ Yes ☒ No

- How to answer this question: Please find the project location on the [EnviroScreen 2.0 DI map](#). For guidance regarding how to use the tool, please visit the [EnviroScreen 2.0 DI Guide](#).
- Please submit the project location report from the EnviroScreen 2.0 DI mapping tool with this application.

- b. Whether or not the project is in a DI community, how will the project support and benefit disadvantaged populations? Include a description of the disadvantaged populations and why they are considered disadvantaged.

The Town of Ignacio is an incorporated municipality located within the exterior boundaries of the Southern Ute Indian Reservation as is denoted in the enclosed EnviroScreen 2.0 DI map. The Town regularly is included in mapping and other boundaries depicting the Town as "Tribal". This project will serve all citizens, tribal members and visitors utilizing downtown Ignacio and is not specific to serving a disadvantaged population. The community as a whole is considered disadvantaged.

Also enclosed is the 2025 SRF Disadvantaged Community Data table for Ignacio provided by CDPHE. The enclosed SRF table shows Ignacio's Median Home Income and Median Home Values to be below State levels. The Town is recognized by the Department of Local Affairs as a Disadvantaged Community and has successfully received grant funding with a reduced match requirement because of this designation. Additionally, the Ignacio School District 11JT is considered disadvantaged and has 100% free school lunch for students. Unfortunately, the current mapping and other data that includes the Town with Tribal data is hard to discern Ignacio as a Disadvantaged Community. Region 5 staff can verify that Ignacio is one of the poorer communities within the region.



4. **Community Support: (10%):** Are there community plans that played a role in the creation of the project? Please describe how the community has been engaged to inform the location, design, or goal of the project (i.e., surveys, past or current planning practices).

The Town has completed a draft UTA downtown revitalization plan that was mentioned previously which included community outreach and support. The latest effort for downtown revitalization planning entails another DOLA grant that will fund additional planning and refinement of the draft UTA downtown plan. This effort is just beginning and the near term goal was to use the completed plan for an RMS grant. With the end of the RMS funding there is not ample time to complete the full downtown revitalization plan. The work detailed in the UTA downtown plan does provide details and information that are consistent with this grant. The draft UTA downtown plan is a large document and can be provided if requested.

There is support for these improvements from local downtown businesses, the Ignacio Library, ELHI Community Center and the Ignacio School District. Letters of support are provided by the Ignacio School District and Ignacio Library.



Part 5: Verification, Attachments & Submission

Scope of Work & Financials Verification

If an award is approved, this document represents the scope of the work and costs for the project. By signing this, the applicant has reviewed the application to ensure it represents the necessary project elements required for execution. Scope of work change requests may be submitted once the project has begun, only if unexpected changes occur after the project has commenced. Note: scope of work changes may or may not be approved once submitted to CDOT, so plan accordingly.

Signature: Wub. L. Date: 4/30/2025

Applicable Laws. By completing and submitting this application, you acknowledge the grantee's President, Chief Elected Official (Mayor or County Commission Chair) or City/County Manager or equivalent, has certified they support this grant request to be submitted for funding and will follow all State fiscal policies, and state and federal regulations (including the [Americans with Disability Act](#)) for your entire project, if awarded.

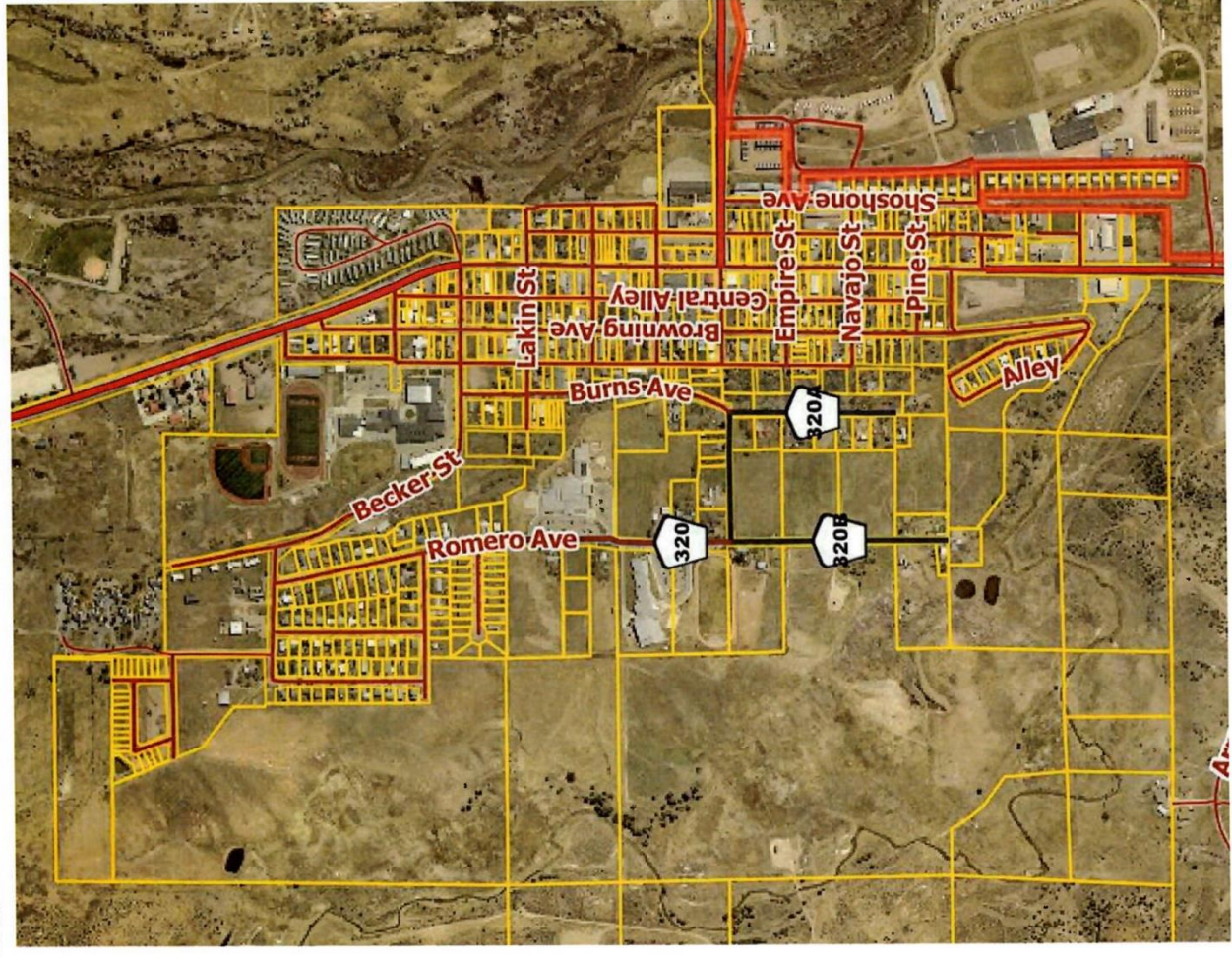
Required Attachments. This checklist consists of the required attachments to be submitted:

- ☐ Relevant map for the project site. Highlight the portion of the project that is requesting grant funds to implement.
- ☐ Project concept design, if completed.
- ☐ Current state clear photographs of the project site.
- ☐ If a project has no documented connection to a master or community plan, letters of support or public involvement documentation may substitute as attachments to show community support.
- ☐ Please submit the project location report from the [EnviroScreen 2.0 DI map](#), with this application.

Submission

Completed & signed applications with required attachments must be emailed to be considered for review at any time to cdotmainstreets@state.co.us.

Application deadlines will be the last Wednesday of every other month, unless the date falls on a State holiday. Dates to note for application reviews are found on the [website](#) under the document titled Rules, Eligibility & Selection Process.



Goddard Ave



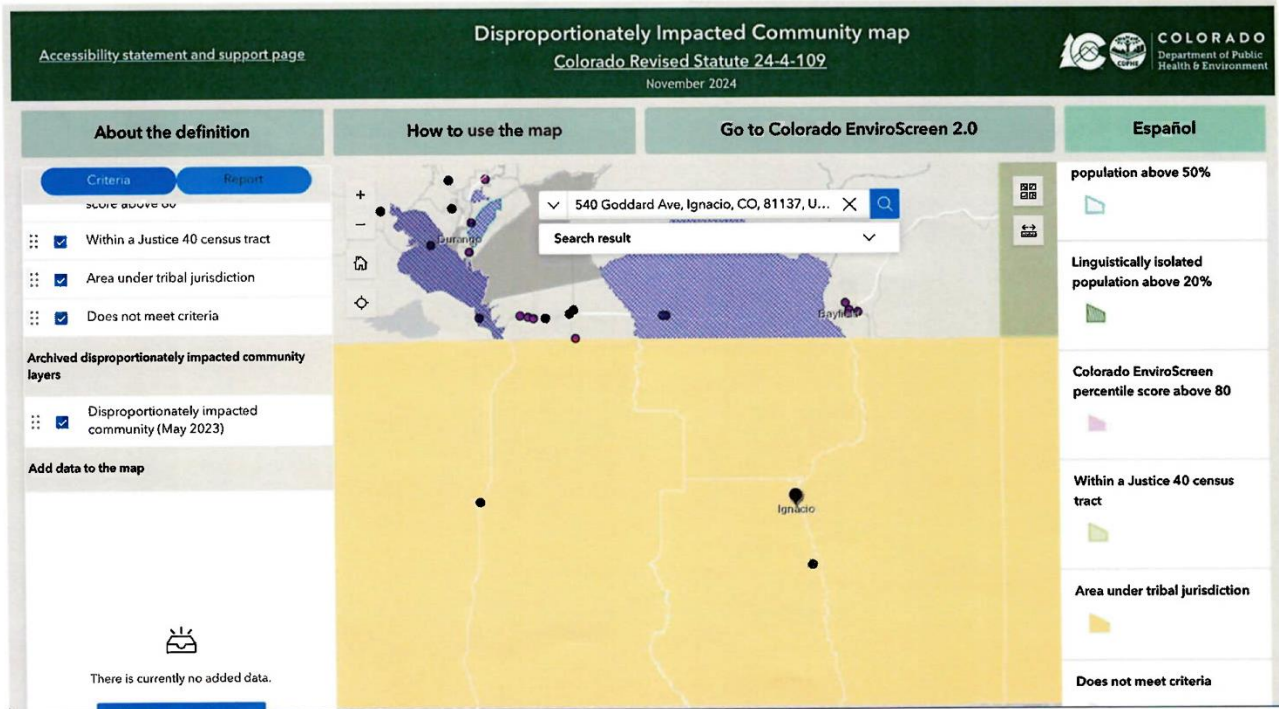
FONROCHE
lighting AMERICA

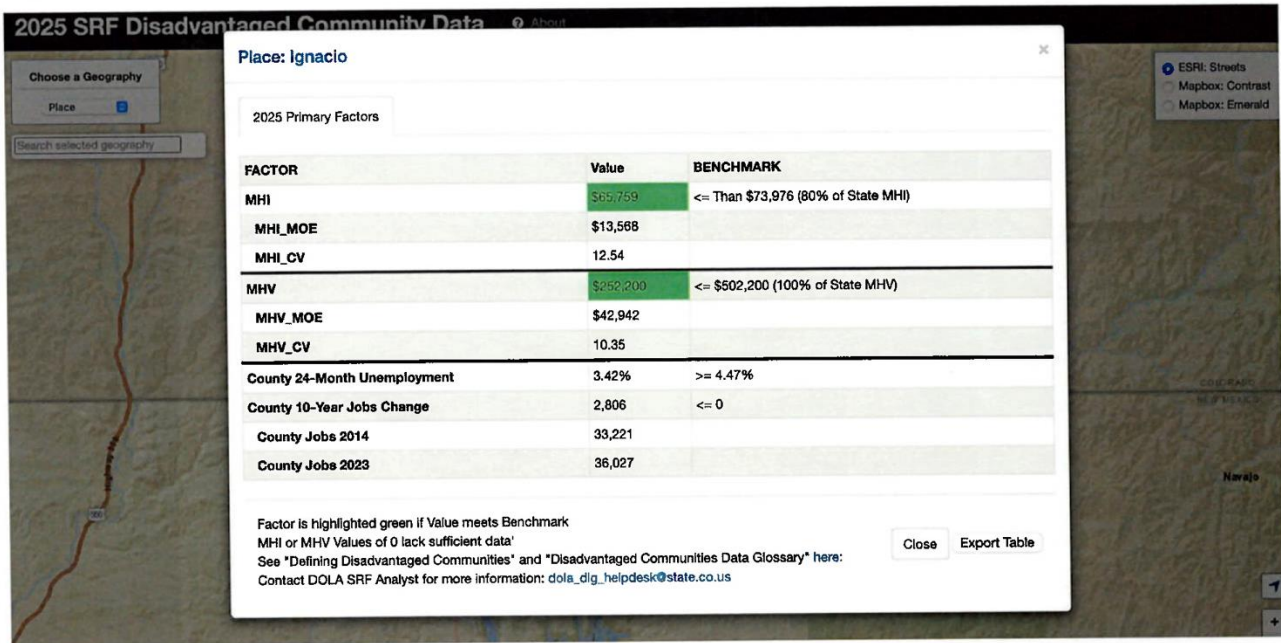
Lighting Plan Rev A
Project Number: G9390

By: Susan Abraham
susan.abraham@fonroche.us
Date: 4/29/2025

8840 Cypress Waters Blvd
Coppell, TX 75019
Phone Number: (339) 225 4530
www.fonrochesolarlighting.com







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



HOME OF THE BOBCATS

IGNACIO SCHOOL DISTRICT 11 JT

P. O. Box 460 Ignacio, Colorado 81137

970-563-0500 Fax 970-563-4524

www.ignacioschools.org

April 30, 2025

RE: Letter of Support for Revitalizing Main Street Grant

To Whom it May Concern:

The Ignacio School District strongly supports the Town of Ignacio in seeking the Revitalizing Main Street grant. The Ignacio School District is located in a unique community that supports three distinct cultures. We are comprised of a diverse population that consists of around 40% Native American, 35% Hispanic, and 25% Anglo students. We support a population in which 65% of our students qualify for Free and Reduced lunches. The District has four separate campuses; an Early Learning Program (pre-K), an Elementary School, a Middle School and a High School. Each campus is in its own distinct location and requires access to the town library and youth services by walking or biking through town. Students primary access to services and programing is on Goddard Avenue, which is our main street.

Ignacio has many students of all ages that regularly utilize the crossing at Goddard and Pioneer street. The Ignacio Community Library and the ElHi nonprofit building are popular places for youth events. Not only does the library provide a plethora of student and family programming but the ElHi building provides space for Ignacio Youth Services, gymnastics, HOPE Christian School, and several other non-profit entities. That particular intersection is one that needs improvement to allow access and instill pride in both youth and adults in our community.

Please address this sincere need to improve the intersection at Goddard and Pioneer street. This would such a positive impact on our community. The Ignacio School District is committed to partnering with the Town of Ignacio for this grant in every way possible to ensure the advancement and well-being of our students. Please give this application your strong consideration and contact me if you need any further information.

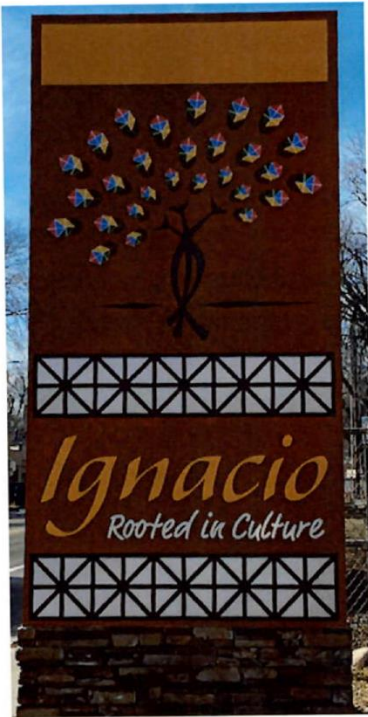
Sincerely,

A handwritten signature in blue ink that reads "C W deKay".

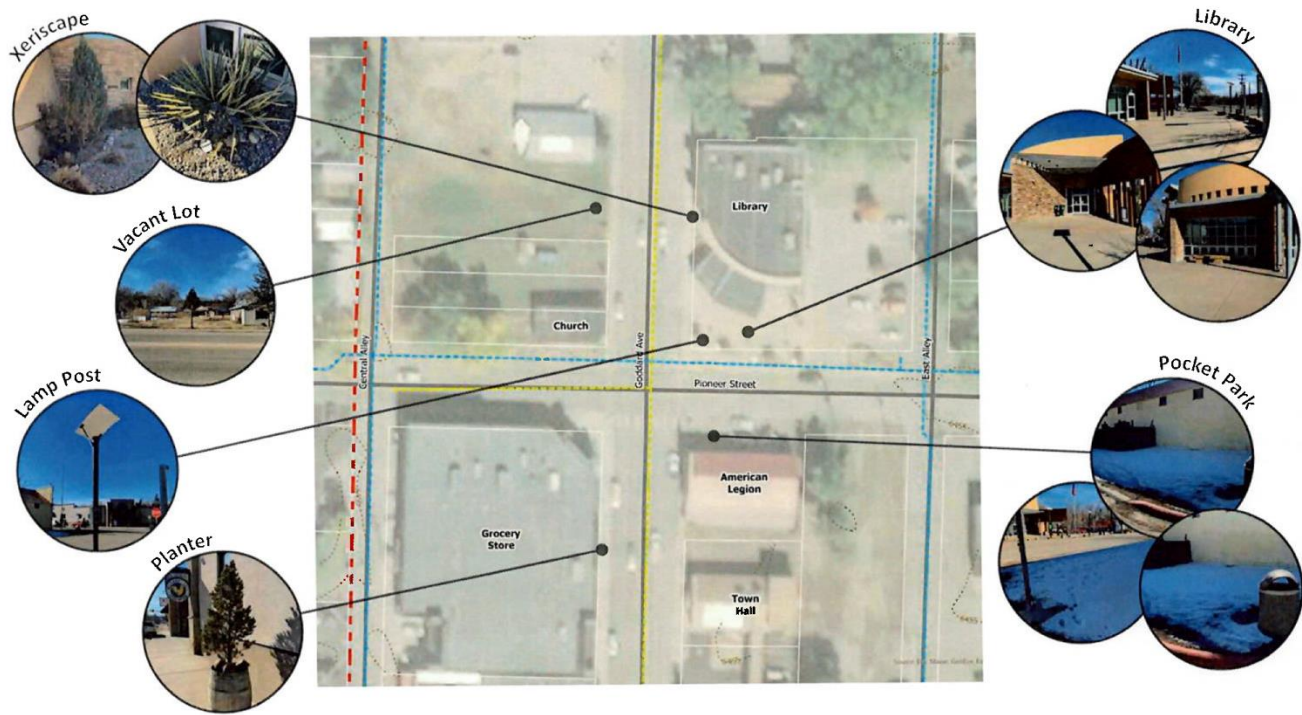
Christopher W. deKay
Ignacio School District Superintendent

Ignacio, Colorado

The University of Colorado's University Technical Assistance Program's West team has begun a report on the downtown core area of Ignacio Colorado in La Plata County for the purposes of providing conceptual information on a re-design of the main downtown zone of town along Goddard Avenue. The team will also assess the community center called ELHI and its uses and public space.



Existing Conditions | Picture Map: Pioneer Street and Goddard Ave





Appropriate Crosswalk Locations:

1. Signalized intersections
2. Key crossings along designated school walking routes
3. Certain types of uncontrolled crossings to indicate a preferred pedestrian crossing location
4. To alert drivers to an often-used pedestrian crossing
5. In locations where a multi-use path crosses a street at-grade



Design Considerations:

1. All signalized crossings should be striped to reinforce yielding of vehicles turning during a green signal phase
2. Stripe the crosswalk at least as wide as the sidewalk it connects to and align it to the pedestrian through zone to avoid unnecessary deviations
3. Accessible curb ramps are required by the Americans with Disabilities Act (ADA) at all crosswalks

