



**IGNACIO TOWN BOARD MEETING AGENDA**  
**Monday, August 11, 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 July 14, 2025
  - B. July 2025 Accounting Reports
  - C. Ryellaina, LLC, dba 1776 Bar & Grill, 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
  - B. Audit Report from Hinkle & Company
- VIII. NEW BUSINESS**
  - A. Taqueria Cuevas New Liquor License Application – Public Hearing and Action
  - B. Ordinance 368 – Natural Medicine Regulations – Action Item
  - C. SUUD Water and Sewer Agreement Discussion
- IX. TRUSTEE REPORTS**
- X. MISCELLANEOUS**
- XI. EXECUTIVE SESSION** for the purpose of determining positions relative to matters that may be subject to negotiations, developing strategy for negotiations, and/or instructing negotiators, under C.R.S. Section 24-6-402(4)(e) regarding hiring a new Town Manager
- XII. ADJOURNMENT**

## Check Register for July 2025

Period	Check #	Type	Vendor	Vendor Name	Check Amount	Date Issued	Claim #	Claim Amount
7/25	-97318	E	135	COLORADO DEPT OF REVENUE	37.51	07/01/25	CL 18662	37.51
7/25	-97317	E	143	STATE OF COLORADO-SALES TAX	857.58	07/14/25	CL 18682	857.58
7/25	-97316	E	385	LPEA	2592.45	07/14/25	CL 18696	2592.45
7/25	-97315	E	1187	Cardmember Service (TBK Bank)	72.80	07/14/25	CL 18697	72.80
7/25	-97314	E	1187	Cardmember Service (TBK Bank)	34.90	07/14/25	CL 18698	34.90
7/25	-97313	E	1187	Cardmember Service (TBK Bank)	767.45	07/14/25	CL 18699	767.45
7/25	-97312	E	1187	Cardmember Service (TBK Bank)	49.18	07/14/25	CL 18700	49.18
7/25	-97311	E	1187	Cardmember Service (TBK Bank)	145.93	07/14/25	CL 18701	145.93
7/25	-97310	E	1187	Cardmember Service (TBK Bank)	527.95	07/14/25	CL 18702	527.95
7/25	-97309	E	1187	Cardmember Service (TBK Bank)	71.34	07/14/25	CL 18703	71.34
7/25	-97308	E	1187	Cardmember Service (TBK Bank)	4657.31	07/14/25	CL 18704	4657.31
7/25	-97307	E	1187	Cardmember Service (TBK Bank)	587.25	07/14/25	CL 18705	587.25
7/25	-97306	E	1187	Cardmember Service (TBK Bank)	199.49	07/14/25	CL 18706	199.49
7/25	-97305	E	1187	Cardmember Service (TBK Bank)	48.29	07/14/25	CL 18707	48.29
7/25	-97304	E	1187	Cardmember Service (TBK Bank)	5157.57	07/14/25	CL 18708	5157.57
7/25	-97303	E	1187	Cardmember Service (TBK Bank)	583.08	07/14/25	CL 18709	583.08
7/25	-97302	E	845	HOME DEPOT CREDIT SERVICES	1648.11	07/14/25	CL 18714	1648.11
7/25	-97301	E	1187	Cardmember Service (TBK Bank)	205.54	07/16/25	CL 18715	205.54
7/25	-97300	E	1187	Cardmember Service (TBK Bank)	471.02	07/16/25	CL 18716	471.02
7/25	-97299	E	1187	Cardmember Service (TBK Bank)	145.84	07/16/25	CL 18717	145.84
7/25	-97298	E	1187	Cardmember Service (TBK Bank)	528.19	07/16/25	CL 18718	528.19
7/25	8227	S	1367	4 CORNERS EQUIPMENT	35230.00	07/01/25	CL 18637	35230.00
7/25	8228	S	893	AT&T	399.78	07/01/25	CL 18643	399.78
7/25	8229	S	1253	B3PE, LLC	3720.00	07/01/25	CL 18645	3720.00
7/25	8230	S	79	Blueline Reprographics LLC	278.50	07/01/25	CL 18657	278.50
7/25	8231	S	1260	Builders Rental	2386.41	07/01/25	CL 18649	2386.41
7/25	8232	S	921	CASCADE WATER	55.00	07/01/25	CL 18664	55.00
7/25	8233	S	1360	Clint Grounds	3200.00	07/01/25	CL 18659	3200.00
7/25	8234	S	1359	FERGUSON WATERWORKS #3209	901.62	07/01/25	CL 18654	901.62
7/25	8235	S	263	GALLS, LLC.	181.99	07/01/25	CL 18647	181.99
7/25	8236	S	1328	HDD CACTUS	1336.68	07/01/25	CL 18655	1336.68
7/25	8237	S	1343	IBS, INC	623.39	07/01/25	CL 18641	623.39
7/25	8238	S	1130	IMAGENET CONSULTING LLC	2983.00	07/01/25	CL 18658	2983.00
7/25	8239	S	852	Intellichoice, Inc. DBA Eforce	1812.83	07/01/25	CL 18642	1812.83
7/25	8240	S	1366	KOKOPELLI LANDSCAPING AND IRRIGATION SER	745.70	07/01/25	CL 18635	745.70
7/25	8241	S	1286	La Plata County Public Health Dept.	38.50	07/01/25	CL 18638	38.50
7/25	8242	S	1019	La Plata Economic Development Alliance	1188.00	07/01/25	CL 18652	1188.00
7/25	8243	S	1217	Land Title Guarantee Company	398.00	07/01/25	CL 18666	398.00
7/25	8244	S	1046	LAW OFFICE OF DAVID LIBERMAN	553.50	07/01/25	CL 18644	553.50
7/25	8245	S	1228	Lawn Slingers & the Works	4580.00	07/01/25	CL 18646	4580.00
7/25	8246	S	394	LEWIS TRUE VALUE MERCANTILE	120.97	07/01/25	CL 18651	120.97
7/25	8247	S	1361	Rain For Rent Cortez	12198.79	07/01/25	CL 18639	12198.79
7/25	8248	S	990	REAL TIME NETWORKS	49.00	07/01/25	CL 18665	49.00
7/25	8249	S	1268	Second Chance Trucking, LLC	10350.00	07/01/25	CL 18656	10350.00
7/25	8250	S	1172	Short Elliott Hendrickson, Inc.	2330.00	07/01/25	CL 18653	2330.00
7/25	8251	S	730	SOUTHWEST AG	4635.55	07/01/25	CL 18663	4635.55

7/25	8252	S	1368	STRODE ELECTRIC	1093.38	07/01/25	CL 18650	1093.38
Period	Check #	Type	Vendor	Vendor Name	Check Amount	Date Issued	Claim #	Claim Amount
7/25	8253	S	626	SUMMIT SUPPLY	406.94	07/01/25	CL 18661	406.94
7/25	8254	S	1117	TUGGY DUNTON	68.67	07/01/25	CL 18660	68.67
7/25	8255	S	675	UTILITY NOTIFICATION CENTER OF CO	65.80	07/01/25	CL 18648	65.80
7/25	8256	S	1324	ALPINE LUMBER	2179.25	07/02/25	CL 18674	2179.25
7/25	8257	S	1327	JOHN HOOGEBOOM	3150.00	07/02/25	CL 18676	3150.00
7/25	8258	S	1370	Joseph Romero	2500.00	07/02/25	CL 18670	2500.00
7/25	8259	S	1365	KARE BARE CLEANING	1650.00	07/02/25	CL 18671	1650.00
7/25	8260	S	1357	L & S STUCCO LLC	27343.50	07/02/25	CL 18678	27343.50
7/25	8261	S	385	LPEA	488.23	07/02/25	CL 18672	488.23
7/25	8262	S	1364	OSCAR GILLESPIE	820.00	07/02/25	CL 18677	820.00
7/25	8263	S	1369	Paramount Plumbing & Heating LLC	2000.00	07/02/25	CL 18667	2000.00
7/25	8264	S	1358	PRO-TRIM LLC	487.50	07/02/25	CL 18668	487.50
7/25	8265	S	1362	QUALITY HOUSE INTERIORS	1194.04	07/02/25	CL 18673	1194.04
7/25	8266	S	1319	SERRANO'S INC	150.00	07/02/25	CL 18669	150.00
7/25	8267	S	1322	TAVA WU CUTTUM	13780.00	07/02/25	CL 18675	13780.00
7/25	8274	S	728	Axis Health System	453.27	07/14/25	CL 18685	453.27
7/25	8275	S	91	BRENNAN OIL COMPANY	150.28	07/14/25	CL 18686	150.28
7/25	8276	S	802	CAL STEEL & Sheet Metal	1446.32	07/14/25	CL 18693	1446.32
7/25	8277	S	921	CASCADE WATER	75.00	07/14/25	CL 18688	75.00
7/25	8278	S	1371	Crickett Construction LLC	2335.00	07/14/25	CL 18691	2335.00
7/25	8279	S	1131	CROSSFIRE AGGREGATE SERVICES LLC	2361.04	07/14/25	CL 18712	2361.04
7/25	8280	S	1119	DUB'S AUTO BODY	10621.40	07/14/25	CL 18681	10621.40
7/25	8281	S	237	ENERGY OUTREACH COLORADO	339.00	07/14/25	CL 18687	339.00
7/25	8282	S	971	FASTTRACK COMMUNICATIONS INC	405.84	07/14/25	CL 18694	405.84
7/25	8283	S	1359	FERGUSON WATERWORKS #3209	9.87	07/14/25	CL 18690	9.87
7/25	8284	S	1130	IMAGENET CONSULTING LLC	2983.00	07/14/25	CL 18684	2983.00
7/25	8285	S	1031	JUST CLICK PRINTING INC	466.35	07/14/25	CL 18692	466.35
7/25	8286	S	1357	L & S STUCCO LLC	20079.00	07/14/25	CL 18695	20079.00
7/25	8287	S	1019	La Plata Economic Development Alliance	14488.00	07/14/25	CL 18710	14488.00
7/25	8288	S	1310	QUALITY IRRIGATION SOLUTIONS	757.41	07/14/25	CL 18680	175.50
7/25	8288	S	1310	QUALITY IRRIGATION SOLUTIONS	757.41	07/14/25	CL 18713	581.91
7/25	8289	S	1264	REPUBLIC SERVICES #657	4753.92	07/14/25	CL 18683	4753.92
7/25	8290	S	970	SECOR	266.52	07/14/25	CL 18689	266.52
7/25	8291	S	600	SOUTHERN UTE UTILITIES DIVISION	47429.06	07/14/25	CL 18711	47429.06
7/25	8292	S	650	TOWN OF IGNACIO	1574.94	07/14/25	CL 18679	1574.94
7/25	8295	S	1372	Boreworxx Construction LLC	74790.40	07/24/25	CL 18722	74790.40
7/25	8296	S	760	IGNACIO SCHOOL DISTRICT	366666.00	07/24/25	CL 18721	366666.00

## Detail Ledger Query for Capital Improvement and Economic Development for July 2025

Fund	Account	Object	Doc/Line #	Description	Vendor/Receipt From	AP	Opening Bal.	Debit	Credit	Closing Bal.	Check #	Post/Cancel Date
300	930000	3204	CL 18653 1	490131 IGNACIO CR320 IMPROVEMENTS	Short Elliott Hendrickson,	7/25	33,091.50	2,330.00		35,421.50	8250	06/30/25
300	930000	9231	CL 18637 1	1925-001 HITACHI ZAXIS	4 CORNERS EQUIPMENT	7/25	49,380.12	6,100.00			8227	06/19/25
300	930000	9231	CL 18637 2	1926-001 HITACHI ZW180-7	4 CORNERS EQUIPMENT	7/25		9,250.00			8227	06/19/25
300	930000	9231	CL 18637 3	1927-001 HITACHI ZX135-7	4 CORNERS EQUIPMENT	7/25		8,315.00			8227	06/19/25
300	930000	9231	CL 18637 4	1926-002 HITACHI ZW180-7	4 CORNERS EQUIPMENT	7/25		6,250.00			8227	06/19/25
300	930000	9231	CL 18637 5	1927-002 HITACHI ZX135-7	4 CORNERS EQUIPMENT	7/25		5,315.00			8227	06/19/25
300	930000	9231	CL 18639 1	2150859 PUMP TRASH 6' DV150I	Rain For Rent Cortez	7/25		3,115.00			8247	06/30/25
300	930000	9231	CL 18639 2	2150859 SPILLGUARD ECON	Rain For Rent Cortez	7/25		739.20			8247	06/30/25
300	930000	9231	CL 18639 3	2150859 ADAPTER FLANGE IN GROOVE WELD	Rain For Rent Cortez	7/25		60.79			8247	06/30/25
300	930000	9231	CL 18639 4	2150859 COUPLER HEAVE WT CAST	Rain For Rent Cortez	7/25		28.24			8247	06/30/25
300	930000	9231	CL 18639 5	2150859 COUPLER 6' INCH GROOVE	Rain For Rent Cortez	7/25		277.77			8247	06/30/25
300	930000	9231	CL 18639 6	2150859 ELBOW 6' 45 DEGREE	Rain For Rent Cortez	7/25		37.13			8247	06/30/25
300	930000	9231	CL 18639 7	2150859 HOSE TANK TRUCK	Rain For Rent Cortez	7/25		233.50			8247	06/30/25
300	930000	9231	CL 18639 8	2150859 PIPE 6X1	Rain For Rent Cortez	7/25		292.22			8247	06/30/25
300	930000	9231	CL 18639 9	2150859 PIPE 6X10 GROOVE AL	Rain For Rent Cortez	7/25		12.10			8247	06/30/25
300	930000	9231	CL 18639 10	2150859 PIPE 6X20 GROOVE AL	Rain For Rent Cortez	7/25		34.03			8247	06/30/25
300	930000	9231	CL 18639 11	2150859 PIPE 6X5 GROOE AL	Rain For Rent Cortez	7/25		222.68			8247	06/30/25
300	930000	9231	CL 18639 12	2150859 PIPE	Rain For Rent Cortez	7/25		14.56			8247	06/30/25
300	930000	9231	CL 18639 13	2150859 STRAINER	Rain For Rent Cortez	7/25		38.32			8247	06/30/25
300	930000	9231	CL 18639 14	2150859 ENVIRONMENTAL FEE	Rain For Rent Cortez	7/25		166.78			8247	06/30/25
300	930000	9231	CL 18639 16	2150859 RENTAL PROTECTION PLAN	Rain For Rent Cortez	7/25		769.78			8247	06/30/25
300	930000	9231	CL 18639 17	2150859 ADAPTER	Rain For Rent Cortez	7/25		26.26			8247	06/30/25
300	930000	9231	CL 18639 18	2156460 PUMP TRASH	Rain For Rent Cortez	7/25		2,076.66			8247	06/30/25
300	930000	9231	CL 18639 19	2156460 SPILL GUARD	Rain For Rent Cortez	7/25		290.40			8247	06/30/25

Fund	Account	Object	Doc/Line #	Description	Vendor/Receipt From	AP	Opening Bal.	Debit	Credit	Closing Bal.	Check #	Post/Cancel Date
300	930000	9231	CL 18639 20	2156460 ADAPTER GROOVE WELD	Rain For Rent Cortez	7/25		60.79			8247	06/30/25
300	930000	9231	CL 18639 21	2156460 COUPLER	Rain For Rent Cortez	7/25		28.24			8247	06/30/25
300	930000	9231	CL 18639 22	2156460 ELBOW	Rain For Rent Cortez	7/25		277.62			8247	06/30/25
300	930000	9231	CL 18639 23	2156460 ELBOW	Rain For Rent Cortez	7/25		37.13			8247	06/30/25
300	930000	9231	CL 18639 24	2156460 HOSE	Rain For Rent Cortez	7/25		26.26			8247	06/30/25
300	930000	9231	CL 18639 25	2156460 HOSE TANK TRUCK	Rain For Rent Cortez	7/25		233.50			8247	06/30/25
300	930000	9231	CL 18639 26	2156460 HOSE TANK TRUCK	Rain For Rent Cortez	7/25		292.22			8247	06/30/25
300	930000	9231	CL 18639 27	2156460 PIPE	Rain For Rent Cortez	7/25		12.10			8247	06/30/25
300	930000	9231	CL 18639 28	2156460 PIPE	Rain For Rent Cortez	7/25		34.03			8247	06/30/25
300	930000	9231	CL 18639 29	2156460 PIPE	Rain For Rent Cortez	7/25		222.68			8247	06/30/25
300	930000	9231	CL 18639 30	2156460 PIPE	Rain For Rent Cortez	7/25		14.56			8247	06/30/25
300	930000	9231	CL 18639 31	2156460 STRAINER	Rain For Rent Cortez	7/25		38.32			8247	06/30/25
300	930000	9231	CL 18639 32	2156460 RETURN SERVICES	Rain For Rent Cortez	7/25		796.89			8247	06/30/25
300	930000	9231	CL 18639 33	2156460 REMOVAL SERVICES	Rain For Rent Cortez	7/25		132.82			8247	06/30/25
300	930000	9231	CL 18639 34	2156460 SERVICES PACKAGE	Rain For Rent Cortez	7/25		774.00			8247	06/30/25
300	930000	9231	CL 18639 35	2156460 FUEL SURCHARGE	Rain For Rent Cortez	7/25		117.08			8247	06/30/25
300	930000	9231	CL 18639 36	2156460 RENTAL PROTECTION	Rain For Rent Cortez	7/25		546.68			8247	06/30/25
300	930000	9231	CL 18639 37	2156460 ENVIRONMENTAL FEES	Rain For Rent Cortez	7/25		118.45			8247	06/30/25
300	930000	9231	CL 18649 1	JUMPING JACK COMPACTOR	Builders Rental	7/25		95.00			8231	06/30/25
300	930000	9231	CL 18649 2	GENERTOR	Builders Rental	7/25		70.70			8231	06/30/25
300	930000	9231	CL 18649 3	BREAKER HYDRAULIC	Builders Rental	7/25		2,220.71			8231	06/30/25
300	930000	9231	CL 18654 1	1586608 FAST SET GROUT	FERGUSON WATERWORKS #3209	7/25		178.89			8234	07/01/25
300	930000	9231	CL 18654 2	1582129 SEAL LUBE	FERGUSON WATERWORKS #3209	7/25		609.96			8234	07/01/25
300	930000	9231	CL 18654 3	1585809 METER AND FLAG	FERGUSON WATERWORKS #3209	7/25		112.77			8234	07/01/25
300	930000	9231	CL 18655 1	1424 BROWING STORM DRAIN WORK	HDD CACTUS	7/25		1,336.68			8236	06/30/25
300	930000	9231	CL 18656 1	2347 HAULING 3 LOADS OF ABC	Second Chance Trucking, LL	7/25		575.00			8249	06/30/25
300	930000	9231	CL 18656 2	2347 HAULED ROCK AND DIRT	Second Chance Trucking, LL	7/25		1,150.00			8249	06/30/25
300	930000	9231	CL 18656 3	2347 HAULED ROCK TO CROSS FIRE PIT	Second Chance Trucking, LL	7/25		1,150.00			8249	06/30/25

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300	930000	9231	CL 18656 4	2347 HAULED ROCK TO STORM DRAIN PRO	Second Chance Trucking, LL	7/25		1,150.00			8249	06/30/25
300	930000	9231	CL 18656 5	2347 MOVED DIRT AND GRAVEL ON SITE	Second Chance Trucking, LL	7/25		575.00			8249	06/30/25
300	930000	9231	CL 18656 6	2346 HAULED 2 LOADS OF SOIL	Second Chance Trucking, LL	7/25		1,150.00			8249	06/30/25
300	930000	9231	CL 18656 7	2346 HAULED 6 LOADS OF DIRT	Second Chance Trucking, LL	7/25		1,150.00			8249	06/30/25
300	930000	9231	CL 18656 8	2346 HAULED 6 LOADS OF DIRT	Second Chance Trucking, LL	7/25		1,150.00			8249	06/30/25
300	930000	9231	CL 18656 9	2346 HAULED 4 LOADS OF DIRT	Second Chance Trucking, LL	7/25		1,150.00			8249	06/30/25
300	930000	9231	CL 18656 10	2346 HAULED 5 LOADS OF DIRT	Second Chance Trucking, LL	7/25		1,150.00			8249	06/30/25
300	930000	9231	CL 18663 3	35061 RENTAL EQUIPMENT	SOUTHWEST AG	7/25		1,840.00			8251	07/01/25
300	930000	9231	CL 18663 5	35440 SKID STEER	SOUTHWEST AG	7/25		670.00			8251	07/01/25
300	930000	9231	CL 18663 6	35265 RAMMER, SAW , TRAILER,	SOUTHWEST AG	7/25		1,405.00			8251	07/01/25
300	930000	9231	CL 18691 1	EQUIPMENT PER PROJECT	Crickett Construction LLC	7/25		300.00			8278	07/09/25
300	930000	9231	CL 18691 2	TRAFFIC CONTROL INSPECTION	Crickett Construction LLC	7/25		285.00			8278	07/09/25
300	930000	9231	CL 18691 3	TRAFFIC CONTROL MANAGEMENT	Crickett Construction LLC	7/25		1,750.00			8278	07/09/25
300	930000	9231	CL 18704 15	PINU NUUCHI	Cardmember Service (TBK Ba	7/25		149.76			- 97308	07/10/25
300	930000	9231	CL 18704 18	BASIN PUMP	Cardmember Service (TBK Ba	7/25		499.92			- 97308	07/10/25
300	930000	9231	CL 18708 4	BUILDERS RENTAL	Cardmember Service (TBK Ba	7/25		70.70			- 97304	07/10/25
300	930000	9231	CL 18708 5	BUILDER RENTAL	Cardmember Service (TBK Ba	7/25		2,025.19			- 97304	07/10/25
300	930000	9231	CL 18708 9	BUILDER RENTAL	Cardmember Service (TBK Ba	7/25		2,220.71			- 97304	07/10/25
300	930000	9231	CL 18712 1	20680 1 1/2 SCR CR ROCK	CROSSFIRE AGGREGATE SERVIC	7/25		283.50			8279	07/14/25
300	930000	9231	CL 18712 2	20645 SCR ROCK AND 3/4 ABC	CROSSFIRE AGGREGATE SERVIC	7/25		1,064.08			8279	07/14/25
300	930000	9231	CL 18712 3	20618 SCR CR ROCK AND DIRT	CROSSFIRE AGGREGATE SERVIC	7/25		448.40			8279	07/14/25
300	930000	9231	CL 18712 4	20577 3/4 ABC	CROSSFIRE AGGREGATE SERVIC	7/25		371.29			8279	07/14/25
300	930000	9231	CL 18712 5	20516 3/4 ABC	CROSSFIRE AGGREGATE SERVIC	7/25		9.53			8279	07/14/25
300	930000	9231	CL 18712 6	20578 3/4 ABC	CROSSFIRE AGGREGATE SERVIC	7/25		184.24			8279	07/14/25
300	930000	9231	CL 18714 1	8613102 TOOL KIT AND OTHER SUPPLIES	HOME DEPOT CREDIT SERVICES	7/25		255.15			- 97302	07/14/25
300	930000	9231	CL 18714 5	11579 CONCRETE MIX	HOME DEPOT CREDIT SERVICES	7/25		299.05		125,915.14	- 97302	07/14/25

Fund	Account	Object	Doc/Line #	Description	Vendor/Receipt From	AP	Opening Bal.	Debit	Credit	Closing Bal.	Check #	Post/Cancel Date
500	500463	6456	CL 18666 1	CLOSING FEES FOR ELHI	Land Title Guarantee Compa	7/25		300.00			8243	07/01/25
500	500463	6456	CL 18666 2	RECORD WARRANTY DEED	Land Title Guarantee Compa	7/25		21.50			8243	07/01/25
500	500463	6456	CL 18666 3	RECOR WATER DEED TO LAND TITLE	Land Title Guarantee Compa	7/25		21.50			8243	07/01/25
500	500463	6456	CL 18666 4	DOCUMENTARY FEE TO LAND TITLE	Land Title Guarantee Compa	7/25		55.00			8243	07/01/25
500	500463	6456	CL 18721 1	FINAL PAYMENT	IGNACIO SCHOOL DISTRICT	7/25		366,666.00		367,064.00	8296	07/24/25
500	500463	9155	CL 18652 1	LPC 24-016 RFR #11 (MAY 2025)	La Plata Economic Developm	7/25	46,950.00	1,188.00			8242	06/30/25
500	500463	9155	CL 18710 1	LPC 24-016 RFR #12	La Plata Economic Developm	7/25		14,488.00		62,626.00	8287	07/14/25
500	500463	9232	CL 18667 1	2837 INSTALLING DISHWASHERS & CORDS	Paramount Plumbing & Heati	7/25	2,630,570.78	2,000.00			8263	07/02/25
500	500463	9232	CL 18668 1	629 DISHWASHER INSTALLATION AND DO	PRO-TRIM LLC	7/25		487.50			8264	07/02/25
500	500463	9232	CL 18669 1	196795 RENTAL OF PORTABLE RESTROOM	SERRANO'S INC	7/25		150.00			8266	07/02/25
500	500463	9232	CL 18670 1	RAILING ON 5-14 X 250	Joseph Romero	7/25		2,500.00			8258	07/02/25
500	500463	9232	CL 18671 1	0002 CLEANING ONE HOUSE 450	KARE BARE CLEANING	7/25		450.00			8259	07/02/25
500	500463	9232	CL 18671 2	0002 RECLEANING HOUSES 6X200	KARE BARE CLEANING	7/25		1,200.00			8259	07/02/25
500	500463	9232	CL 18672 1	200 MANZANO STREET	LPEA	7/25		96.93			8261	07/02/25
500	500463	9232	CL 18672 2	210 MANZANO STREET	LPEA	7/25		96.93			8261	07/02/25
500	500463	9232	CL 18672 3	220 MANZANO STREET	LPEA	7/25		98.70			8261	07/02/25
500	500463	9232	CL 18672 4	230 MANZANO STREET	LPEA	7/25		96.93			8261	07/02/25
500	500463	9232	CL 18672 5	240 MANZANO STREET	LPEA	7/25		98.74			8261	07/02/25
500	500463	9232	CL 18673 1	37599 INSTALLATION OF CARPET LOT 10	QUALITY HOUSE INTERIORS	7/25		1,194.04			8265	07/02/25
500	500463	9232	CL 18674 1	560803 DRYWALL, SCREWS AND DELIVERY	ALPINE LUMBER	7/25		2,045.51			8256	07/02/25
500	500463	9232	CL 18674 2	563485 JOINT TAPE	ALPINE LUMBER	7/25		7.42			8256	07/02/25
500	500463	9232	CL 18674 3	571213 DRY WALL SCREW	ALPINE LUMBER	7/25		49.38			8256	07/02/25
500	500463	9232	CL 18674 4	577082 UNCOATED SINGLE ANGLE	ALPINE LUMBER	7/25		89.78			8256	07/02/25
500	500463	9232	CL 18674 5	36749 CREDIT	ALPINE LUMBER	7/25			12.84		8256	07/02/25
500	500463	9232	CL 18675 1	LABOR	TAVA WU CUTTUM	7/25		4,800.00			8267	07/02/25
500	500463	9232	CL 18675 2	FOREMAN	TAVA WU CUTTUM	7/25		1,920.00			8267	07/02/25
500	500463	9232	CL 18675 3	SUPERVISOR	TAVA WU CUTTUM	7/25		1,600.00			8267	07/02/25

Fund	Account	Object	Doc/Line #	Description	Vendor/Receipt From	AP	Opening Bal.	Debit	Credit	Closing Bal.	Check #	Post/Cancel Date
500	500463	9232	CL 18675 4	BOBCAT	TAVA WU CUTTUM	7/25		1,760.00			8267	07/02/25
500	500463	9232	CL 18675 5	POARLIS	TAVA WU CUTTUM	7/25		480.00			8267	07/02/25
500	500463	9232	CL 18675 6	DUMP TRAILER	TAVA WU CUTTUM	7/25		300.00			8267	07/02/25
500	500463	9232	CL 18675 7	ADMIN FEES	TAVA WU CUTTUM	7/25		200.00			8267	07/02/25
500	500463	9232	CL 18675 8	LABOR	TAVA WU CUTTUM	7/25		2,670.00			8267	07/02/25
500	500463	9232	CL 18675 9	ADMIN FEES	TAVA WU CUTTUM	7/25		50.00			8267	07/02/25
500	500463	9232	CL 18676 1	018 GARAGE ROOFS LOTS 8,11 &12	JOHN HOOGEBOOM	7/25		900.00			8257	07/02/25
500	500463	9232	CL 18676 2	018 FRONT PORCH ROOFS 8,11 &12	JOHN HOOGEBOOM	7/25		2,250.00			8257	07/02/25
500	500463	9232	CL 18677 1	TOIRC2 DRYWALL WORK ON 3 UNITS X250	OSCAR GILLESPIE	7/25		750.00			8262	07/02/25
500	500463	9232	CL 18677 2	TOIRC2 DRYWALL REPAIR ON STAIRS FOR A	OSCAR GILLESPIE	7/25		65.00			8262	07/02/25
500	500463	9232	CL 18677 3	TOIRC2 SPRAY TEXTURE FOR DRYWALL	OSCAR GILLESPIE	7/25		5.00			8262	07/02/25
500	500463	9232	CL 18678 1	STUCCO ON LOT 9	L & S STUCCO LLC	7/25		8,964.50			8260	07/02/25
500	500463	9232	CL 18678 2	STUCCO ON LOT 10	L & S STUCCO LLC	7/25		8,964.50			8260	07/02/25
500	500463	9232	CL 18678 3	STUCCO ON LOT 13	L & S STUCCO LLC	7/25		8,964.50			8260	07/02/25
500	500463	9232	CL 18678 4	VENTS AND ROOF FOR UNITS	L & S STUCCO LLC	7/25		450.00			8260	07/02/25
500	500463	9232	CL 18695 1	LOT14 GAUGE WIRE, TOP COAT	L & S STUCCO LLC	7/25		17,929.00			8286	07/10/25
500	500463	9232	CL 18695 2	INSTALL ATTIC VENTS	L & S STUCCO LLC	7/25		150.00			8286	07/10/25
500	500463	9232	CL 18695 3	CONCRET PLAT FORMS	L & S STUCCO LLC	7/25		2,000.00			8286	07/10/25
500	500463	9232	CL 18702 1	FERGUSON	Cardmember Service (TBK Ba	7/25		219.84			- 97310	07/10/25
500	500463	9232	CL 18714 7	3234915 CONCRETE & DOOR STOP	HOME DEPOT CREDIT SERVICES	7/25		321.30			- 97302	07/14/25
500	500463	9232	CL 18714 8	3012304 CMB PCK VB SMT AND 24 HOUR VID	HOME DEPOT CREDIT SERVICES	7/25		253.04		2,707,186.48	- 97302	07/14/25



City Sales Tax Report for July 2025

2024 City Sales Tax			2025 City Sales Tax				% up/down	
Month	Amount	Year-To-Date	Month	Difference	from PYM	Year-To-Date	Difference	from PYT
		-	<i>hit bank:</i>					
Jan	60,498.68	60,498.68	Jan	50,692.32				
Feb	61,998.32	122,497.00	Feb	84,095.41	23,596.73	39.00%	84,095.41	23,596.73
Mar	45,384.66	167,881.66	Mar	53,746.82	-8,251.50	-6.74%	137,842.23	15,345.23
Apr	49,614.44	217,496.10	Apr	57,286.65	11,901.99	7.09%	195,128.88	27,247.22
May	47,109.70	264,605.80	May	58,618.16	9,003.72	4.14%	253,747.04	36,250.94
Jun	51,993.28	316,599.08	Jun	60,922.29	13,812.59	5.22%	314,669.33	50,063.53
Jul	49,167.67	365,766.75	Jul	63,566.90	11,573.62	3.66%	378,236.23	61,637.15
Aug	51,357.41	417,124.16	Aug	84,575.58	35,407.91	9.68%	462,811.81	97,045.06
Sep	55,811.43	472,935.59	Sep					0.00%
Oct	66,220.29	539,155.88	Oct					0.00%
Nov	55,247.96	594,403.84	Nov					0.00%
Dec	50,692.32	645,096.16	Dec					0.00%
TOTAL	645,096.16		City					0.00%
2024 BUDGET	500,000.00		Total	513,504.13				12.45%
			2025 BUDGET	550,000.00				

# County Sales Tax Report for July 2025

2024 County Sales Tax		
Month	Amount	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
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
<b>TOTAL</b>	<b>1,282,685.00</b>	
2024 BUDGET		1,100,000.00

2025 County Sales Tax			% up/down				% up/down
	Month	Difference	from PYM	Year-To- Date	Difference		from PYT
hit bank:							
	Jan	97,973.00					
	Feb	119,905.00					
	Mar	96,805.00	2,060.00	2.17%	96,805.00	2,060.00	2.17%
	Apr	90,716.00	524.00	0.28%	187,521.00	2,584.00	1.40%
	May	102,504.00	4,588.00	1.62%	290,025.00	7,172.00	2.54%
	Jun	100,340.00	4,832.00	1.28%	390,365.00	12,004.00	3.17%
	Jul	106,671.00	-1,501.00	-0.31%	497,036.00	10,503.00	2.16%
	Aug						0.00%
	Sep						0.00%
	Oct						0.00%
	Nov						0.00%
	Dec						0.00%
	Jan						0.00%
	Feb						
	TOTAL	714,914.00					1.04%
2025 BUDGET				1,100,000.00			

## Cash Report for July 2025

Fund	Account	Beginning					Ending
		Balance	Received	Transfers In	Disbursed	Transfers Out	Balance
100	110100	100.00	0.00	0.00	0.00	0.00	100.00
100	110230	1,002,029.88	1,026,123.06	0.00	50,082.11	229,598.88	1,748,471.95
100	110250	105,132.25	50,008.72	0.00	50,000.00	0.00	105,140.97
100	110270	359,113.85	1,682.42	0.00	790,000.00	0.00	-429,203.73
300	110230	973,008.09	31,783.46	0.00	0.00	78,865.02	925,926.53
300	110270	242,556.51	0.00	0.00	0.00	0.00	242,556.51
400	110230	39,006.62	0.00	0.00	0.00	0.00	39,006.62
400	110270	89,047.82	331.24	0.00	0.00	0.00	89,379.06
500	110230	-2,237,072.58	0.00	12.84	0.00	459,368.54	-2,696,428.28
500	110270	220,135.30	0.00	0.00	0.00	0.00	220,135.30
610	110230	8,252.85	25,870.85	10.00	152.61	12,179.28	21,801.81
610	110270	51,037.31	189.85	0.00	0.00	0.00	51,227.16
620	110230	193,879.84	23,645.76	8,310.03	308.70	91,073.95	134,452.98
620	110270	156,843.14	583.38	0.00	0.00	0.00	157,426.52
630	110230	86,134.72	50,286.96	0.00	0.00	33,130.22	103,291.46
630	110270	220.85	0.89	0.00	0.00	0.00	221.74
640	110230	-5,554.55	7,721.84	15.75	0.00	464.44	1,718.60
640	110270	11,866.47	44.15	0.00	0.00	0.00	11,910.62
910	110230	27,496.76	0.00	176,816.79	147,621.33	0.00	56,692.22
930	110230	1,325,555.94	0.00	719,514.92	19,388.78	0.00	2,025,682.08

### Statement of Revenue vs Actual for July 2025

Fund	Received Current Month	Received YTD	Estimated Revenue	Revenue to be Received
300 CAPITAL IMPROVEMENT FUND	31,783.46	1,524,144.14	1,909,436.00	385,291.86
400 CONSERVATION TRUST FUND	331.24	7,194.40	39,500.00	32,305.60
500 ECONOMIC DEVELOPMENT FUND	0.00	867,195.42	557,067.00	-310,128.42
610 WATER FUND	27,120.01	179,284.94	341,337.00	162,052.06
620 GAS FUND	13,076.41	250,226.93	944,900.00	694,673.07
630 SEWER FUND	51,490.89	357,745.04	675,304.00	317,558.96
640 IRRIGATION FUND	7,729.27	23,356.71	52,055.00	28,698.29

### Statement of Expenditure vs Actual for 2025

Fund	Committed Current Month	Committed YTD	Original Appropriation	Current Appropriation	Available Appropriation
100 GENERAL FUND	229,680.99	1,665,988.28	2,830,275.00	2,830,275.00	1,164,286.72
300 CAPITAL IMPROVEMENT FUND	78,865.02	161,336.64	1,249,895.00	1,249,895.00	1,088,558.36
400 CONSERVATION TRUST FUND	0.00	0.00	42,000.00	42,000.00	42,000.00
500 ECONOMIC DEVELOPMENT FUND	459,355.70	3,136,876.48	582,067.00	582,067.00	-2,554,809.48
610 WATER FUND	12,179.28	79,760.57	336,825.00	336,825.00	257,064.43
620 GAS FUND	82,738.17	237,420.80	1,134,950.00	1,134,950.00	897,529.20
630 SEWER FUND	33,130.22	440,460.74	715,545.00	715,545.00	275,084.26
640 IRRIGATION FUND	464.44	9,534.47	45,166.00	45,166.00	35,631.53

08/08/25  
10:06:12

TOWN OF IGNACIO  
Payroll Summary For Payrolls from 07/01/25 to 07/31/25

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Total for Payroll Checks  
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	Employee	Employer	Amount
	-----	-----	-----
COMA HOURS (Comp Time Accumulated)	16.50		
COMP HOURS (Comp Time Used)	88.00		2,923.84
HOL HOURS (Holiday Pay)	152.00		5,675.00
J004 HOURS (CELL PHONE ALLO)	0.00		175.37
*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)	112.50		5,073.57
REG HOURS (Regular Time)	2,387.75		87,208.10
SICK HOURS (Sick Time)	161.25		6,389.97
TRMC HOURS (Termination Comp Time)	150.07		4,923.80
TRMS HOURS (Sick Leave Termination)	294.24		10,479.14
TRMV HOURS (Vacation Leave Termination)	317.59		10,900.04
VACA HOURS (Vacation Time Used)	183.00		6,700.39
GROSS PAY	140,869.56	0.00	
NET PAY	93,935.99	0.00	
NET PAY (CHECKS)	21,328.74		
NET PAY (DIRECT DEPOSIT)	72,607.25		
AFLAC-AFTERTAX	470.36	40.00	
AFLAC-PRETAX	799.10	0.00	
CEBT DENTAL	1,115.60	249.40	
CEBT HEALTH	7,624.80	19,475.20	
CEBT LIFE	46.45	45.50	
CEBT VISION	132.00	35.00	
FIT	15,209.59	0.00	
FPPA	6,518.03	5,703.25	
FPPA-457	1,066.58	0.00	
FPPA-AD&D	0.00	1,732.09	
GARNISHMENT2	46.14	0.00	
LOAN MICKEY	219.20	0.00	
MEDICARE	1,899.17	1,899.17	
MISSIONSQUARE/I	2,451.10	2,275.46	
MONTOYA LOAN	248.06	0.00	
SIT	4,876.64	0.00	
SOCIAL SECURITY	4,210.75	4,210.75	
UNEMPL. INSUR.	0.00	281.41	
BANK 4	4,626.86	0.00	
BANK 8-SAVINGS	3,280.57	0.00	
BANK COLORADO	5,971.81	0.00	
COMM BANK OF CO	9,980.16	0.00	
CU OF COLORADO	7,899.09	0.00	
SANDIA LAB FCU	200.00	0.00	
TBK BANK	7,608.12	0.00	
USAA	6,124.72	0.00	
VECTRA BANK CO	69.26	0.00	
WELLS FARGO	24,433.94	0.00	
WELLS FARGO N.A	138.52	0.00	
WELLS FARGO OR	2,274.20	0.00	
FIT/SIT BASE	120,940.53	0.00	

08/08/25  
10:06:12

TOWN OF IGNACIO  
Payroll Summary For Payrolls from 07/01/25 to 07/31/25

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MEDICARE BASE	130,976.24	0.00
SOC SEC BASE	67,915.23	0.00
UN BASE	140,694.19	0.00

Total	35,947.23
Total Payroll Expense (Gross Pay + Employer Contributions):	176,816.79

Check Summary

-----  
Payroll Checks Prev. Out.       \$18,560.09  
Payroll Checks Issued       \$21,374.88  
Payroll Checks Redeemed       \$0.00  
Payroll Checks Outstanding   \$39,934.97  
Electronic Checks       \$148,974.40

Deductions Accrued	Carried Forward From Previous Month	Deduction Checks Issued	Difference	Liab Account
-----	-----	-----	-----	-----
Social Security	8,421.50	8,421.50		221700
Medicare	3,798.34	3,798.34		221710
Unempl. Insur.	281.41		281.41	221760
FIT	15,209.59	15,209.59		221720
SIT	4,876.64		4,876.64	221730
FPPA	12,221.28	12,221.28		221742
AFLAC-PRETAX	799.10		799.10	221757
FPPA-457	1,066.58	1,066.58		221742
FPPA-AD&D	1,732.09	1,732.09		221743
MISSIONSQUARE/I	4,726.56	4,726.56		221741
AFLAC-AFTERTAX	510.36		510.36	221757
CEBT DENTAL	1,365.00	1,365.00		221754
CEBT HEALTH	27,100.00	27,100.00		221751
CEBT LIFE	91.95	91.95		221755
CEBT VISION	167.00	167.00		221756
GARNISHMENT2	46.14	46.14		221781
LOAN MICKEY	219.20	219.20		221741
MONTOYA LOAN	248.06	248.06		221741
Total Ded.	82,880.80	0.00	76,413.29	6,467.51

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

## 1776 Bar & Grill Liquor License Application

This application was fully completed and submitted in time for the meeting. This is part of the Consent Agenda.

DR 8400 3/22/2024

APPLICANT ID: 835699

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

1776 BAR & GRILL

Ignacio CO 81137

Fees Due	
Annual Renewal Application Fee	\$
Renewal Fee	750.00
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

RYELLAINA LLC

Doing Business As Name (DBA)

1776 BAR & GRILL

Liquor License Number

03-22174

License Type

Hotel & Restaurant (city)

Sales Tax License Number

96378322

Expiration Date

09/18/2025

Due Date

08/04/2025

### Business Address

Street Address

85 GODDARD AVENUE

Phone Number

9704426600

City, State, ZIP Code

Ignacio CO 81137

### Mailing Address

Street Address

PO Box 68

City, State, ZIP Code

Ignacio CO 81137

Email

Operating Manager

Peter T Lee

Date of Birth

**Home Address**

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

None

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.

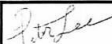
Type or Print Name of Applicant/Authorized Agent of Business

Peter T Lee

Title

Owner

Signature



Date (MM/DD/YY)

#### 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, Peter T Lee

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

(the "Applicant/Licensee")

Ryellaina LLC dba 1776 Bar & Grill

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)

Ryellaina LLC dba 1776 Bar &amp; Grill

Social Security Number/Tax Identification Number

99-4001055

Home Phone Number

Business/Work Phone Number

(970) 442-6600

Street Address

85 Goddard Ave

City

Ignacio

State

CO

ZIP Code

81122

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

Peter T Lee

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

Date Signed

**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: Tuggy

From: Wes Crume Police Chief

Date: 8-8-2025

.....  
There have been NO Liquor Violations at the  
1776 Bar & Grill.

## STAFF REPORTS

# Public works Department Staff Report

7/25/2025

## 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 under way Romero Ave

## 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 Concrete pipe in CDOT ROW complete

## 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

Identifying and repairing water leaks

## Irrigation System

System maintenance and repair

System online

## Parks

Clean up!

Sprinklers online

Excavation and replacement of faulty valves and actuators on the baseball field and Town Park

## Roadways and Alleys

Drainage maintenance and repair

Street sweeping

Pothole repair

## General Maintenance

UNCC locates completed filed and reported.

Daily and weekly trash collection

Daily Utilities issues and complaint call outs addressed.

Tree removal

Daily maintenance

Monthly maintenance

Repair vehicles and equipment.

Special event preparation



# Town Clerk / Treasurer Report

August 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 August 11, as well as upcoming events.

## **Clerk:**

- The minutes from the July 14, 2025 Regular Town Board Meeting are on the drive for your review.

## **Treasurer:**

- The Accounting Reports for July 2025 are included in the consent agenda.
- The 2024 Audit has been finalized and a report from Mr. Jim Hinkle, our auditor, is on the agenda.

## **Licenses:**

- Animal: 53 current licenses
- Business: 63 current licenses
- Business Service Licenses: 64 current licenses
- Liquor Licenses:
  - 1776 Bar & Grill Liquor License Renewal Application, along with a memo from Chief Crume, is on the consent agenda.
  - Los Cousins, LLC, dba Taqueria Cuevas, has applied for a new Hotel & Restaurant Liquor License; their application is in the packet. This meeting has been noticed, per Statute, as a Public Hearing; the premises have also been noticed per statute.

## **Events:**

- Monday, September 1, 2025 – Town Hall will be closed in observance of Labor Day
- Monday, September 8, 2025 – Next regularly scheduled Town Board Meeting

## **Meetings Attended:**

- Ignacio Chamber of Commerce General Membership Meeting

## **Miscellaneous:**

- Letter from Dorothy Williams – When Dorothy dropped this letter off at Town Hall, I let her know that we are working on this intersection and the safety issues involved.

Please contact me with any questions. Thank you.

Tuggy

Dear City Council,

I am writing to express my deep concern regarding pedestrian and driver safety in our community, particularly in the area near the library and the vacant building adjacent to it.

Last summer, I attended a town meeting and shared my traumatic personal experience of being struck by a truck while crossing the street. Today, after another close call when a car failed to slow down as I was crossing, I found myself overwhelmed with anxiety and reliving last year's frightening experience all over again.

It is alarming that these hazards continue without visible action. Are we waiting until another person is seriously injured or worse before improvements are made? I urge the city to take meaningful steps to prevent future accidents.

In addition, I would like to suggest the following safety measures:

1. **Public Awareness:** Place a pedestrian safety notice in the city newsletter that accompanies utility bills. This would be an excellent way to remind drivers to slow down and watch for pedestrians, especially in high-traffic areas like near the library and Farmer's Fresh.
2. **Curb Visibility:** The side curb in front of the empty building near the library should be painted red to prohibit parking. When vehicles park too close to the corner, it becomes very difficult to see oncoming traffic when pulling out of the library parking lot. This creates a dangerous blind spot and increases the risk of accidents.

I care deeply about the safety of our residents and visitors. Please consider these requests seriously. Thank you for your time and commitment to making our community safer.

Sincerely,

Dorothy Williams



Town Manager



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## Town Managers Report

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**DATE:** August 07, 2025

**REPORT PERIOD:** July 14 – August 07, 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. The current draft contract is with Republic and we're waiting for their response. Recycling has not begun due to a lack of interest but we are close to meeting the minimum 50 customer limit. Please contact Tuggy or I with any questions.

Browning Storm Drainage Project: This project is underway and work is completed in the CDOT ROW and work is now underway extending the utility north by the Family Dollar store. Jeremy will report on this during his report. Grant administration associated with this project is underway and includes reporting and reimbursement requests. Please contact Jeremy or me with any questions.

Natural Gas Pipeline Replacement Project: This project is underway with the contractor Boreworxx. The contractor is now working in Candelaria Heights and making good progress. Jeremy will report on this during his report. Grant administration associated with this project is underway and includes reporting and reimbursement requests. Please contact Jeremy with any questions.

Revitalizing Main Street Grant: We have been informed that our grant contract will be available in September so no reimbursable work can occur till we are under contract. Preliminary work has begun but we won't be able to really move this project forward until we are under contract. The project budget is \$244,520 and includes solar street lighting along Goddard Avenue and some intersection improvements for the Pioneer and Goddard intersection. The Town match is 10% (\$24,452). I will keep you apprised of progress with this grant.

Grants: We have closed out the IHOI grant and received our final payment (\$700,760). 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: Please see the Town Attorney's memo on this matter and be prepared to discuss this during the meeting. Please contact me with any questions.

Town Property Land Use Discussion: Town staff have identified a number of current land use needs and also an opportunity for grant funding that is available if new code language is approved and adopted for affordable housing. Specifically, DOLA is offering \$50K to communities who approve and implement land use codes that Fast Track affordable housing development options promoting Prop 123 initiatives. The Town is the grant administrator for the Local Capacity grant with the RHA and we can use these grant funds for completing this work and we're beginning this work which will entail the Planning Commission and final approval by the Town Board. I will provide more details on this effort during the meeting and also expand on the discussion associated with prior discussions on land use opportunities for Town owned property. This was discussed at the July meeting and I have additional information on this to discuss with you.

## **VII. UNFINISHED BUSINESS:**

- A. Rock Creek Housing Project Update: The Town has completed Phase I of this project and are preparing homes for closing. We have closed on seven homes and have one more home under contract with an anticipated closing in late August. We have interested buyers and hope to have the remaining two homes under contract in the coming weeks. We would like to schedule a formal ribbon cutting and celebration once we have all homes occupied. Account reconciliation work continues on Town funds and reimbursements that are being approved with our construction loan. Rock Creek requires a lot of my time and work commitment.
- B. Audit Presentation from Hinkle & Company: The 2024 audit presentation will be provided by Hinkle & Company. The audit was approved by the Town Board during the July meeting and submitted to the state by the July 31<sup>st</sup> deadline. We are waiting on the audit presentation and hope to have it in the packet for your review. Please contact Tuggy with any questions.

## **VIII. NEW BUSINESS:**

- A. Taqueria Cuevas New Liquor License Application: This is a new liquor license for Taqueria Cuevas. Tuggy has been working with the applicant and can be contacted with any questions.
- B. Ordinance 368 – Natural Medicine Regulations: The Planning Commission has been reviewing the new Natural Medicine legislation and working on regulations for this new state and voter approved (Prop 122) medicine. The PC was briefed on this new legislation which does not allow for prohibition of these new businesses and instead requires new code to restrict them within each community. Staff utilized other ordinances and regulations adopted from other communities to gauge what new Ignacio regulations might be appropriate for these new businesses which include Natural Medicine Center, Natural Medicine Cultivation Facility, Natural Medicine Product Manufacturer and Natural Medicine Testing Facility. The PC conducted several meetings on this subject and also a public hearing which was published. No public comments were voiced on this issue. After lengthy discussion, the PC determined these businesses should be limited to the Mixed Use Zone (Goddard Avenue) with a 1000 foot distance separation from specific education and childcare facilities. The PC recommended approval of the subject ordinance which details specific language on Natural Medicine regulations and also details specific zoning restrictions. These regulations will become part of Chapter 2 of the Municipal Code which is the Land Use and Development Code. The Town Board

has final approval or denial authority of this ordinance. Remember the Town cannot prohibit these new businesses and cannot impose more restrictive distance than the current 1000 foot separation. This ordinance is an action item and if approved will take effect in 30 days from date of approval. Please contact Tuggy or myself with any questions.

- C. SUUD Water and Sewer Agreement Discussion: In June, Town staff presented new draft Water and Sewer Agreements provided by the Southern Ute Utility Department and also a confidential memo from the Town attorney. The new agreements are similar to the current agreements which are old and expired but include a few new sections and concerning details. Enclosed is a memo from the Town attorney with additional details on specific sections. Note, we have asked for clarification on the rate section within the sewer agreement which is not in accordance with the current rate setting procedures, and we have not received a response. We need to discuss these agreements and provide feedback to SUUD who would like to gain approval of these agreements by the end of September and the end of the tribe's fiscal year. Please contact me with any questions.

Please contact me with any questions.

### Rock Creek Housing Update

This will be a verbal report by the Town Manager.

### Audit Report from Hinkle & Company

This will be a verbal report by Mr. Jim Hinkle.

Los Cousins, LLC dba Taqueria Cuevas Liquor License Application

For anyone needing additional assistance with accessibility, please contact the clerk/treasurer at [tdunton@townofignacio.com](mailto:tdunton@townofignacio.com).

## Colorado Liquor Retail License Application

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

☐ Paid Online

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

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

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

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

Los Cousins, LLC

FEIN Number

87-34168784

State Sales Tax Number

96582124-0000

Trade Name of Establishment (DBA)

Taqueria Cuevas

Business Telephone

303 359-3051

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

355 Goddard Ave.

City

Ignacio

County

La Plata

State

CO

ZIP Code

81137

Mailing Address (Number and Street)

City or Town

Ignacio

State

CO

ZIP Code

81137

Email Address

cuevastarosa@gmail.com

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

Present Trade Name of Establishment (DBA)

Present State License Number

Present Class of License

Present Expiration Date

1. Is the applicant (including any of the partners if a partnership; members or managers if a limited liability company; or officers, stockholders or directors if a corporation) or managers under the age of twenty-one years?..... ☐ Yes ☒ No
2. Has the applicant (including any of the partners if a partnership; members or managers if a limited liability company; or officers, stockholders or directors if a corporation) or managers ever (in Colorado or any other state):
- a. Been denied an alcohol beverage license?..... ☐ Yes ☒ No
- b. Had an alcohol beverage license suspended or revoked?..... ☐ Yes ☒ No
- c. Had interest in another entity that had an alcohol beverage license suspended or revoked?..... ☐ Yes ☒ No
- If you answered yes to a, b or c above, explain in detail on a separate sheet.
3. Has a liquor license application (same license class), that was located within 500 feet of the proposed premises, been denied within the preceding two years?..... ☐ Yes ☒ No

If "yes", explain in detail.

4. Are the premises to be licensed within 500 feet, of any public or private school that meets compulsory education requirements of Colorado law, or the principal campus of any college, university or seminary?..... ☐ Yes ☒ No

or

Waiver by local ordinance? ☐ Yes ☐ No

Other

5. Is your Liquor Licensed Drugstore (LLDS) or Retail Liquor Store (RLS) within 1500 feet of another retail liquor license for off-premises sales in a jurisdiction with a population of greater than (>) 10,000? **NOTE:** The distance shall be determined by a radius measurement that begins at the principal doorway of the LLDS/RLS premises for which the application is being made and ends at the principal doorway of the Licensed LLDS/RLS..... ☐ Yes ☐ No

6. Is your Liquor Licensed Drugstore (LLDS) or Retail Liquor Store (RLS) within 3000 feet of another retail liquor license for off-premises sales in a jurisdiction with a population of less than (<) 10,000? **NOTE:** The distance shall be determined by a radius measurement that begins at the principal doorway of the LLDS/RLS premises for which the application is being made and ends at the principal doorway of the Licensed LLDS/RLS..... ☐ Yes ☐ No

For additional Retail Liquor Store only.

- a. Was your Retail Liquor Store License issued on or before January 1, 2016?.... ☐ Yes ☐ No
- b. Are you a Colorado resident?..... ☐ Yes ☐ No
7. Has a liquor or beer license ever been issued to the applicant (including any of the partners, if a partnership; members or manager if a Limited Liability Company; or officers, stockholders or directors if a corporation)? If yes, identify the name of the business and list any **current** financial interest in said business including any loans to or from a licensee..... ☐ Yes ☒ No
8. Does the applicant, as listed on line 2 of this application, **have legal possession of the premises by ownership**, lease or other arrangement?..... ☒ Yes ☐ No

☒ Ownership ☐ Lease ☒ Other (Explain in detail)

see attached agreement

- a. If leased, list name of landlord and tenant, and date of expiration, **exactly** as they appear on the lease:

Landlord	Tenant	Expires
Oscar Cuenas, Javier Rosas	Los Cousins, LLC	Indefinite

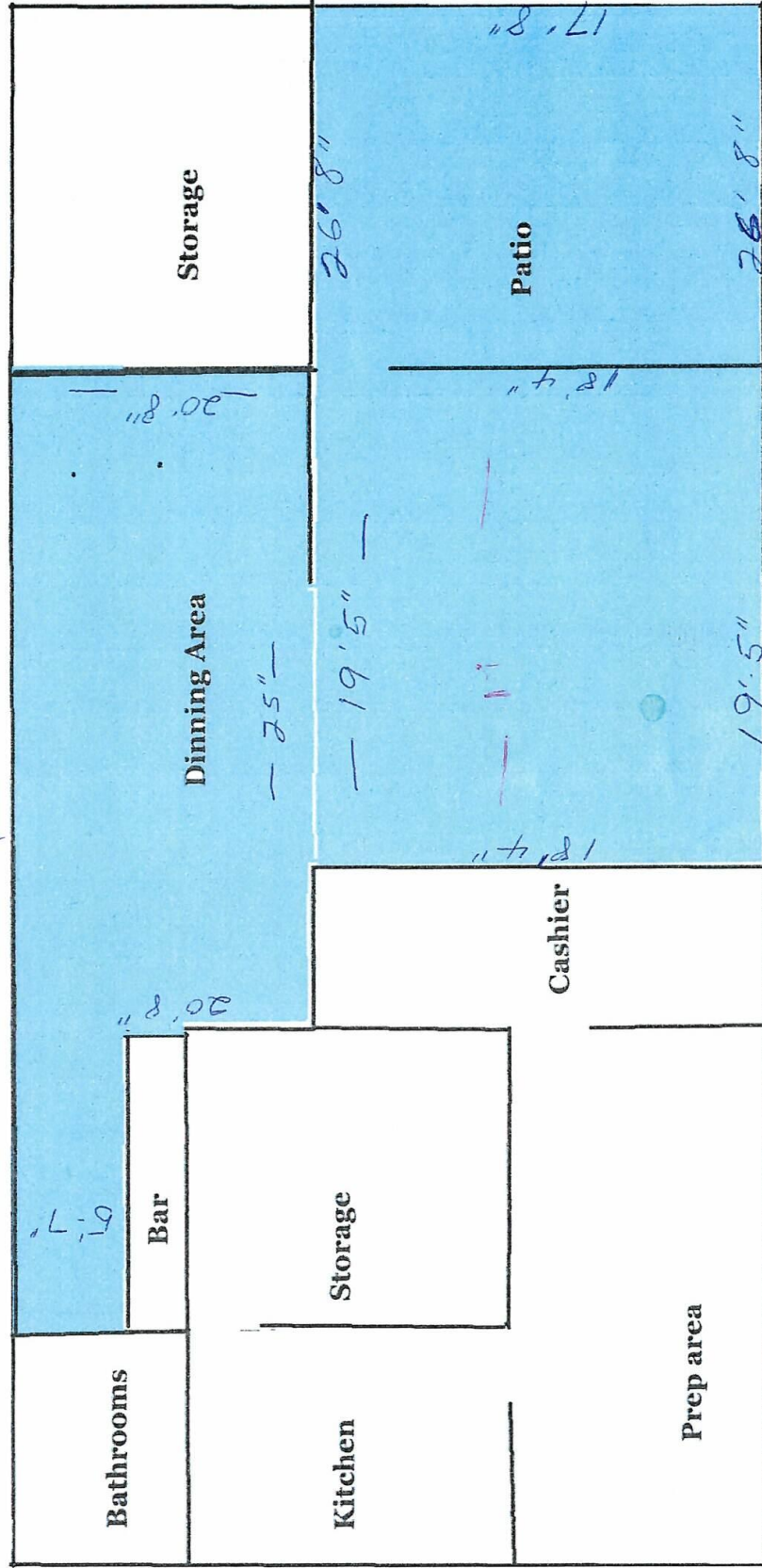
- b. Is a percentage of alcohol sales included as compensation to the landlord? If yes, complete question on page 9..... ☐ Yes ☒ No
- c. Attach a diagram that designates the area to be licensed in black bold outline (including dimensions) which shows the bars, brewery, walls, partitions, entrances, exits and what each room shall be utilized for in this business. This diagram should be no larger than 8½" X 11".





N

Blue is area where people can drink 44'



Parking Lot

If applicant is a corporation, partnership, association or limited liability company, applicant must list all **Officers, Directors, General Partners, and Managing Members**. In addition, applicant must list any stockholders, partners, or members with **ownership of 10% or more in the applicant**. **All persons listed below** must also attach form DR 8404-I (Individual History Record), and make an appointment with an approved State Vendor through their website. See application checklist, Section IV, for details.

Name				Date of Birth (MM/DD/YY)	
<i>Oscar Cuevas</i>					
Street Address					
City	State	ZIP Code	Position	%Owned	
			<i>owner</i>	<i>100</i>	
Name				Date of Birth (MM/DD/YY)	
Street Address					
City	State	ZIP Code	Position	%Owned	
Name				Date of Birth (MM/DD/YY)	
Street Address					
City	State	ZIP Code	Position	%Owned	
Name				Date of Birth (MM/DD/YY)	
Street Address					
City	State	ZIP Code	Position	%Owned	
Name				Date of Birth (MM/DD/YY)	
Street Address					
City	State	ZIP Code	Position	%Owned	



\*\* If applicant is owned 100% by a parent company, please list the designated principal officer on above.

\*\* Corporations - the President, Vice-President, Secretary and Treasurer must be accounted for above (Include ownership percentage if applicable)

\*\* If total ownership percentage disclosed here does not total 100%, applicant must check this box:

☒ Applicant affirms that no individual other than these disclosed herein owns 10% or more of the applicant and does not have financial interest in a prohibited liquor license pursuant to Article 3 or 5, C.R.S.

### Oath Of Applicant

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. I also acknowledge that it is my responsibility and the responsibility of my agents and employees to comply with the provisions of the Colorado Liquor or Beer and Wine Code which affect my license.

Printed Name	Title
<input type="text" value="Isidro Cuevas"/>	<input type="text" value="Owner"/>
Authorized Signature	Date (MM/DD/YY)
<input type="text" value="Isidro Cuevas"/>	<input type="text" value="7/10/25"/>

### Report and Approval of Local Licensing Authority (City/County)

Date application filed with local authority	Date of local authority hearing (for new license applicants; cannot be less than 30 days from date of application)
<input type="text" value="07/10/2025"/>	<input type="text" value="08/11/2025"/>

For Transfer Applications Only - Is the license being transferred valid?..... ☐ Yes ☐ No

The Local Licensing Authority Hereby Affirms that each person required to file DR 8404-I (Individual History Record) or a DR 8000 (Manager Permit) has been:

☒ Fingerprinted

☐ Subject to background investigation, including NCIC/CCIC check for outstanding warrants

That the local authority has conducted, or intends to conduct, an inspection of the proposed premises to ensure that the applicant is in compliance with and aware of, liquor code provisions affecting their class of license

(Check One)

☐ Date of inspection or anticipated date

☒ Will conduct inspection upon approval of state licensing authority

☐ Is the Liquor Licensed Drugstore (LLDS) or Retail Liquor Store (RLS) within 1,500 feet of another retail liquor license for off-premises sales in a jurisdiction with a population of > 10,0000? ..... ☐ Yes ☐ No

☐ Is the Liquor Licensed Drugstore (LLDS) or Retail Liquor Store (RLS) within 3,000 feet of another retail liquor license for off-premises sales in a jurisdiction with a population of < 10,0000? ..... ☐ Yes ☐ No

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

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

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

Local Licensing Authority for  Telephone Number  ☐ Town, City  
☐ County

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



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

I, Oscar Cuevas

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

(the "Applicant/Licensee")

Taguena Cuevas

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)

Taguena Cuevas

Social Security Number/Tax Identification Number

87-3468784

Home Phone Number

Business/Work Phone Number

303-359-3051

Street Address

355 Goddard Ave.

City

Ignacio

State

ZIP Code

CO

81137

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

Oscar Cuevas

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

Date Signed

Oscar Cuevas

7/10/25

#### 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).



Colorado Secretary of State  
ID#: 20218064650  
Document #: 20218064650  
Filed on: 11/08/2021 04:25:48 PM  
Paid: \$50.00

**Articles of Organization for a Limited Liability Company**  
filed pursuant to § 7-90-301 and § 7-80-204 of the Colorado Revised Statutes (C.R.S.)

**The domestic entity name of the limited liability company is** Los Cousins LLC

**The principal office street address is** 355 Goddard Ave  
Ignacio CO 81137  
US

**The principal office mailing address is** 355 Goddard Ave  
Ignacio CO 81137  
US

**The name of the registered agent is** Oscar Cuevas Carrera

**The registered agent's street address is** 355 Goddard Ave  
Ignacio CO 81137  
US

**The registered agent's mailing address is** 355 Goddard Ave  
Ignacio CO 81137  
US

The person above has agreed to be appointed as the registered agent for this limited liability company.

**The management of the limited liability company is vested in** Members

There is at least one member of the limited liability company.

**Person(s) forming the limited liability company**

Oscar Cuevas Carrera  
440 County Road 232 TRLR 21  
Durango CO 81303  
US

Causing this document to be delivered to the Secretary of State for filing shall constitute the affirmation or acknowledgment of each individual causing such delivery, under penalties of perjury, that the document is the individual's act and deed, or that the individual in good faith believes the document is the act and deed of the person on whose behalf the individual is causing the document to be delivered for filing, taken in conformity with the requirements of part 3 of article 90 of title 7, C.R.S., and, if

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**Name(s) and address(es) of the individual(s) causing the document to be delivered for filing**

Oscar Cuevas Carrera  
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Durango CO 81303  
US



OFFICE OF THE SECRETARY OF STATE  
OF THE STATE OF COLORADO

**CERTIFICATE OF FACT OF GOOD STANDING**

I, Jena Griswold, as the Secretary of State of the State of Colorado, hereby certify that, according to the records of this office,

Los Cousins LLC

is a

Limited Liability Company

formed or registered on 11/08/2021 under the law of Colorado, has complied with all applicable requirements of this office, and is in good standing with this office. This entity has been assigned entity identification number 20218064650 .

This certificate reflects facts established or disclosed by documents delivered to this office on paper through 07/09/2025 that have been posted, and by documents delivered to this office electronically through 07/10/2025 @ 13:13:01 .

I have affixed hereto the Great Seal of the State of Colorado and duly generated, executed, and issued this official certificate at Denver, Colorado on 07/10/2025 @ 13:13:01 in accordance with applicable law. This certificate is assigned Confirmation Number 17479165 .



*Jena Griswold*

Secretary of State of the State of Colorado

\*\*\*\*\*End of Certificate\*\*\*\*\*  
*Notice: A certificate issued electronically from the Colorado Secretary of State's website is fully and immediately valid and effective. However, as an option, the issuance and validity of a certificate obtained electronically may be established by visiting the Validate a Certificate page of the Secretary of State's website, <https://www.coloradosos.gov/biz/CertificateSearchCriteria.do> entering the certificate's confirmation number displayed on the certificate, and following the instructions displayed. Confirming the issuance of a certificate is merely optional and is not necessary to the valid and effective issuance of a certificate. For more information, visit our website, <https://www.coloradosos.gov> click "Businesses, trademarks, trade names" and select "Frequently Asked Questions."*

This agreement is between Oscar Salvador Cuevas and Javier Rosas, the owners of 355 Goddard Avenue in Ignacio, CO 81137, (hereinafter "owners") and Los Cousins, LLC, dba Taqueria Cuevas (hereinafter "tenant"). The tenant has permission to use this property as a restaurant/bar for an indefinite period of time. There will be no transaction/s for this agreement and the tenant will be occupying the space rent free for an indefinite period of time. This agreement can be terminated by either party with 30 days written notice.

Signed:

Oscar Cuevas 7-10-25  
Oscar Salvador Cuevas, owner Date

Javier Rosas 7-10-25  
Javier Rosas, owner Date

Oscar Cuevas 7-10-25  
Oscar Salvador Cuevas, manager of Taqueria Cuevas Date





August 4, 2025

TOWN OF IGNACIO  
540 Goddard Ave.  
IGNACIO, CO 81137

TO WHOM IT MAY CONCERN

WE ARE WRITING THIS LETTER TO SUPPORT LOS  
COUSINS LLC dba TAQUERIA CUEVAS IN THEIR  
APPLICATION FOR A LIQUOR LICENSE.

THE TAQUERIA CUEVAS IS A GOOD, CLEAN  
RESTAURANT, AND IT HAS MEXICAN AS WELL  
AS JAPANESE FOOD. OSCAR CUEVAS SPENT MANY  
YEARS WORKING IN A JAPANESE RESTAURANT IN  
DENVER. THE CUEVAS FAMILY IS HARD WORKING  
AND POLITE.

WE NEED MORE RESTAURANTS (MAYBE EVEN  
AN ITALIAN OR PIZZA PLACE. PERHAPS IT WILL  
BRING OTHER BUSINESSES TO TOWN AS WELL.

MEXICAN Food WITHOUT A COLD BEER OR  
JAPANESE Food WITHOUT SAKE IS JUST  
NOT THE SAME.

PLEASE GIVE THE CUEVAS Family every  
consideration.

Sincerely,

Janet Webb  
Farren Webb

Louise Webb  
LOUISE WEBB

## **ORDINANCE 368**

### **AN ORDINANCE AMENDING THE TOWN OF IGNACIO MUNICIPAL CODE, CHAPTER II(4)(2)(j) TO ADD REGULATIONS GOVERNING NATURAL MEDICINE BUSINESSES**

WHEREAS, the Board of Trustees of the Town of Ignacio, Colorado, pursuant to Colorado statute, is vested with the authority of administering the affairs of the Town of Ignacio; and

WHEREAS, the People of the State of Colorado approved the citizens' initiative known as "Proposition 122: Access to Natural Psychedelic Substances," which was codified in the Colorado Revised Statute Sections 12-170-101 through 115 (the "Enabling Act"); and

WHEREAS, the Enabling Act decriminalizes the personal possession, growing, sharing, and use, but not the sale, of five Natural Medicines, including psychedelic substances such as psilocybin or psilocyn (dimethyltryptamine, ibogaine, and mescaline, beginning in 2026); and

WHEREAS, the Enabling Act allows the supervised use of psychedelic mushrooms by individuals aged 21 and over at licensed facilities and requires the state to create a regulatory structure for the operation of those licensed facilities; and

WHEREAS, the Enabling Act allows the state to expand the type of substances that may be used in licensed facilities to include plant-based psychedelic substances such as psilocybin or psilocyn (dimethyltryptamine, ibogaine, and mescaline, beginning in 2026); and

WHEREAS, the State Legislature enacted Senate Bill 23-290, which is codified in Colorado Revised Statutes Sections 44-50-101 through 904 (the "regulatory Act"), to create the regulatory structure for the operation of licensed facilities, which includes the licensing and registration of facilities and related business that provide for the use, cultivation, manufacture, and testing of these substances; and

WHEREAS, the Enabling Act and Regulatory Act prohibit local governments from banning licensed facilities, services, and the use of natural psychedelic substances permitted by the Enabling Act, while allowing local governments to regulate the time, place, and manner of operation of such facilities; and

WHEREAS, the Regulatory Act provides that the "state licensing authority will not receive or act upon an application for issuance of a Natural Medicine business license"... "{for} a location in an area where the cultivation, manufacturing, testing, storage, distribution, transfer, and dispensation of Natural Medicine or Natural Medicine product as contemplated is not permitted under the applicable zoning laws of the local jurisdiction;" and

WHEREAS, the Regulatory Act further provides that the state licensing authority will not receive or act upon an application for the issuance of a Natural Medicine Business License if "the building where Natural Medicine services are provided is within one thousand (1,000) feet of a child care center, preschool, elementary, middle, junior, or high school; or a residential child care facility..." and

WHEREAS, the Regulatory Act further provides that “the governing body of a municipality, by ordinance ... may vary the distance restrictions imposed by [the Regulatory Act] ... for a License or may eliminate one or more types of schools or facilities from the application of a distance restriction established by or pursuant to [the Regulatory Act] ...” and

WHEREAS, The Board of Trustees of the Town of Ignacio desires to enact this ordinance to regulate the time, place and manner of the operation of licenses issued pursuant to the Regulatory Act; to establish the appropriate zone districts for the operation of licenses issued pursuant to the Regulatory Act; and to establish distance restrictions for buildings where Natural Medicine services are provided within the vicinity of a child care center; preschool, elementary, middle, junior or high school; a residential child care facility; or residential dwellings pursuant to the Regulatory Act.

**NOW THEREFORE BE IT ORDAINED by the Board of Trustees of the Town of Ignacio, that:**

**Section 1:** The Town of Ignacio Municipal Code is hereby amended by adding the following rows to Table 4.1: Land Use Chart by District (after Marijuana at the end of commercial uses)

Use Chart by District		Residential Districts			Mixed-Use Districts		Other Districts		Use-Specific Standards
P = Permitted Use C = Conditional Use	S= Special Use A= Permitted as Accessory Blank Cell = Prohibited Use								
<b>COMMERCIAL USES</b>									
Natural Medicine	Natural Medicine Cultivation Facility				P				4.2.j
	Natural Medicine Products Manufacturer				P				4.2.j
	Natural Medicine Testing Facility				P				4.2.j
	Natural Medicine Healing Center				P				4.2.j

**Section 2:** The Town of Ignacio Municipal Code is amended by the addition thereto of a new Section 4(2)(j) of Chapter 2, entitled “Natural Medicine Businesses,” to read in its entirety as follows:

**j) NATURAL MEDICINE BUSINESSES**

**i) Definitions**

For purposes of this Section, the following terms have the following meanings:

- (1) **Natural Medicine** means psilocybin or psilocyn and other substances described as “Natural Medicine” in the Colorado Natural Medicine Code, as codified in Colorado Revised Statutes §§44-50-101 through 904 (the “Regulatory Act”).
- (2) **Natural Medicine Businesses** means any of the following entities licensed under the Regulatory Act: Natural Medicine healing center, Natural Medicine cultivation center, Natural Medicine products manufacturer, or Natural Medicine testing facility or any other licensed entity created by the state licensing authority.
- (3) **Natural Medicine Healing Center** means a facility where an entity is licensed by the state licensing authority that permits a facilitator, as defined by the Regulatory Act, to provide and supervise Natural Medicine services for a participant as defined by the Regulatory Act, which includes a participant consuming and experiencing the effects of regulated Natural Medicine or regulated Natural Medicine products under the supervision of a facilitator.

- (4) **Natural Medicine Product** means a product infused with Natural Medicine that is intended for consumption, as provided by the Regulatory Act.
- (5) **Natural Medicine Services** means a preparation session, administrative session, or integration session, as provided by the Regulatory Act.
- (6) **Participant** means an individual who is twenty-one (21) years of age or older who receives Natural Medicine Services prescribed by and under the supervision of a facilitator, as provided by the Regulatory Act.
- (7) **Public Place** means a place to which the public or a substantial number of the public have access and includes, but is not limited to, parks, playgrounds, open spaces, trails, paths, sidewalks, streets, highways, and public rights-of-way, public buildings, schools, places of business usually open to the general public, the common areas of any public or private buildings or facilities, parking lots, or vehicles in or upon such places.
- (8) **Regulated Natural Medicine** means Natural Medicine that is cultivated, manufactured, tested, stored, distributed, transported, or dispensed, as provided by the Regulatory Act.
- (9) **Regulated Natural Medicine Product** means a Natural Medicine product that is cultivated, manufactured, tested, stored, distributed, transported, or dispensed, as provided by the Regulatory Act.
- (10) **School** means child care center; preschool; elementary, middle, junior, or high school; or a residential child care facility.
- (11) **State Licensing Authority** means the authority created under the Regulator Act for the purpose of regulating and controlling the licensing of the cultivation, manufacturing, testing, storing, distribution, transfer (transport?), and dispensation of Regulated Natural Medicine and Regulated Natural Medicine Products, as provided by the Regulatory Act.

ii) Permitted location

Natural Medicine healing center, Natural Medicine cultivation facility, Natural Medicine products manufacturer, Natural Medicine testing facility, and other licensed entity created by the state licensing authority (collectively the “licensed facilities”) are uses permitted by right in the Mixed Use Zone, subject to the time, place and manner requirements contained in section iii below. Licensed facilities are prohibited in all other zones of the Town.

It shall be unlawful for any person to consume, use, or be under the influence of Natural Medicine or Natural Medicine products openly, publicly, or in a manner that endangers others.

iii) Time, Place and Manner Requirements

The proper licenses must be obtained through the State of Colorado Licensing Authority prior to operation.

Every Natural Medicine business must submit a diagram or map of the physical location of the Natural Medicine business to the Town Clerk.

Wherever possible and for any new construction, the primary entrance to a Natural Medicine business shall face the street frontage.

All doorways, windows and other openings of a Natural Medicine business shall be located, covered, or screened in such a manner as to prevent a view into the interior from any exterior public or semipublic area. All activities shall occur indoors.

Primary entrances, parking lots, and exterior walkways of Natural Medicine businesses shall be clearly illuminated with downward facing security lights to provide after-dark visibility for facilitators, participants, and employees.

No Natural Medicine business shall operate within 500 feet of a park.

All distance restrictions imposed by Colorado Revised Statutes Section 44-50-302(I)(d)(I) are hereby adopted as follows: A building where Natural Medicine Services are provided may not be within one thousand (1,000) feet of a child care center; preschool; elementary, middle, junior, or high school; or a residential child care facility (collectively “school”).

Natural Medicine Healing businesses may only operate between the hours of 8 AM to 8 PM, Monday through Sunday.

All Natural Medicine businesses shall have a security plan for the secure storage of Natural Medicine and Natural Medicine products approved by the State of Colorado Natural Medicine Division and shall provide the plan to the Town of Ignacio Clerk prior to beginning operation, and shall provide any updated plans to the Town Clerk within ten (10) business days.

Window bars are required for all external windows in a Natural Medicine Business, except for Natural Medicine Healing Centers.

All Natural Medicine businesses shall have a video surveillance system that provides coverage of all facility entrances and exits.

All surveillance recordings shall be retained for a minimum of sixty (60) days and shall be in digital format that can be easily accessed for viewing and that ensures authentication of the recording as being legitimately captured without alterations.

In addition to maintaining surveillance recordings in a locked area on the licensed premises, a copy of the surveillance recordings must be stored at a secure off-site location or through a network “cloud” service that provides on-demand access to the recordings. The off-site location or network service provider shall be included in the security plan submitted to the Town and updated within seventy-two (72) hours of any change to the location or provider.

Video surveillance records and recordings must be made available immediately upon request of the state licensing authority or the Town Police Department.

If video surveillance or storage equipment becomes inoperable, or storage network service becomes disabled, the Natural Medicine business shall cease all transactions and require all patrons to exit the building until the equipment or network service is made operable.

All Natural Medicine businesses shall have a security alarm system that provides coverage of all facility entrances and exits, rooms with exterior windows, rooms with interior walls or walls shared with other building tenants, roof hatches, skylights, and storage rooms containing safes or vaults.

iv) Storage of Natural Medicine at Businesses

All storage for Natural Medicine Businesses shall be located within a permanent building that is locked when not occupied. Natural Medicine may not be stored within any trailer, tent, or motor vehicle.

v) Odor from Natural Medicine Businesses

Natural Medicine businesses shall use an air filtration and ventilation system ensuring that the odors from Natural Medicine and Natural Medicine products are confined to the premises and are not detectable beyond the property boundaries on which the business is located.

vi) Natural Medicine Businesses Secure Disposal

Natural Medicine businesses shall provide secure disposal of Natural Medicine and Natural Medicine product remnants or by-products. Natural Medicine and Natural Medicine product remnants or by-products shall not be placed within the business's exterior refuse container.

vii) Processing of Natural Medicine

The processing of Natural Medicine that includes the use of hazardous materials, including, without limitation and by way of example, flammable and combustible liquids, carbon dioxide, and liquified petroleum gases, such as butane, is prohibited.

Nonhazardous materials used to process Natural Medicine shall be stored in a manner to mitigate and ensure odors are not detectable beyond the property boundaries on which the processing facility is located or the exterior walls of the processing facility associated with the processing of Natural Medicine.

The processing of Natural Medicine shall meet the requirements of all adopted Town of Ignacio building and life/safety codes.

The processing of Natural Medicine shall meet all the requirement of all adopted sewer regulations promulgated by the Town of Ignacio and the Southern Ute Indian Tribe.

It is unlawful and deemed a nuisance for any Natural Medicine business to dispose of, discharge out from, or permit to flow from any facility associated with natural medicine, and foul or noxious liquid or substance of any kind whatsoever, including, without limitation, by-products of the Natural Medicine or Natural Medicine processes, into or upon any adjacent ground or lot, into any street, alley, or public place, or into any municipal storm sewer or system, or into any stream or river within the Town of Ignacio.

**Section 3: Severability.** All sections of this Ordinance shall be severable, and if any section, portion or provision of this Ordinance or amended code is declared or ruled illegal, invalid or unconstitutional by

any court of competent jurisdiction or by any state or federal regulatory authority having jurisdiction thereof, such determination shall have no effect on the validity of any other section, portion, or provision of this Ordinance or amended code and the Ordinance and amended code shall remain in full force and effect. The Town Board hereby declares that it would have passed this Ordinance and approved the amended code and each part thereof irrespective of the fact that any one part may be declared unconstitutional, illegal, or invalid.

**Section 4: Repeal.** All other ordinances or portions thereof inconsistent or conflicting with this Ordinance or any portion thereof are hereby repealed to the extent of such inconsistency or conflict.

**APPROVED, ADOPTED AND ORDERED PUBLISHED** on this \_\_\_\_ day of \_\_\_\_\_, 2025. This Ordinance shall become effective 30 days after the publication thereof.

TOWN OF IGNACIO, COLORADO

\_\_\_\_\_  
Clark Craig, Mayor

ATTEST:

\_\_\_\_\_  
Tuggy Dunton, Clerk/Treasurer