

IGNACIO TOWN BOARD MEETING AGENDA Monday, November 14, 2022 – 6:00 PM Abel F. Atencio Community Room, 570 Goddard Avenue

or via Remote Public Meeting

The remote meeting is hosted by Zoom and requires Attendees to login to the Zoom meeting website at the following address: https://us06web.zoom.us/j/81361188746, or Attendees wishing to participate by phone shall call: 346-248-7799 and key in Webinar ID Number: 813 6118 8746.

There is a Zoom Etiquette file on the Town website that details how Zoom meetings work and what is expected of Attendees. All Attendees will be able to hear and/or see the Town Board meeting. Attendees will be muted until the Mayor takes Attendee comments. Attendees wanting to comment must click on the "Raised Hand" tab at the bottom of the screen, or callers will have to enter *9. The Mayor will acknowledge which Attendee is to speak (by name or phone number) and the meeting host will allow them to speak. The meeting host will unmute the Attendee (or notify the Attendee if they need to unmute themselves by entering *6). The Attendee shall first provide their name and address before they begin their comments. Failure to follow directions or maintain meeting decorum will result in the muting of your connection.

- I. CALL REGULAR MEETING TO ORDER: Pledge of Allegiance
- II. ROLL CALL
- III. APPROVAL OF AGENDA
- IV. PUBLIC COMMENTS: The Town Board values public comment and allows this time for citizens to voice their thoughts and concerns. The Mayor will open the comment period and prior to addressing the Board, state your name and address, and limit your comments to five (5) minutes. Meeting decorum will be maintained and failure to maintain composure and respect will result in the closure of your comment period. The Town Board and/or staff may respond to your comments or take your comments under advisement. Please do not comment on items listed on the Agenda, as opportunity will be given to comment during these discussions. Thank you.

V. CONSENT AGENDA

- A. Regular Town Board Meeting Minutes from October 10, 2022
- B. Special Town Board Meeting Minutes from October 24, 2022
- C. Financial Records for October 2022
- D. Liquor License Renewal Application Side Kick Lounge
- E. Liquor License Renewal Application Pinon Liquors

VI. UNFINISHED BUSINESS

- A. RHA Funding Agreement
- B. Ordinance 351 Ignacio South Annexation Public Hearing

VII. NEW BUSINESS

- A. Funding Request for 2023 Pine River Shares Pam Wilhoite and Darlene Bovee
- B. Ordinance 352 Policy for Fee Waivers Public Hearing
- C. Dancing Spirit Fee Waiver Request
- D. Ordinance 353 Kratom Moratorium Public Hearing
- E. Resolution 11-2022 E-911 2023 Surcharge
- F. Ignacio School District Land Lease
- G. COVID-19 Update

VIII. STAFF REPORTS

- A. Police Department
- B. Public Works
- C. Clerk / Treasurer
- D. Town Manager
- E. Attorney
- IX. TRUSTEE REPORTS
- X. MISCELLANEOUS
- XI. ADJOURNMENT

TOWN OF IGNACIO Check Register for Checking For the Accounting Period: 10/22

Page: 1 of 4 Report ID: AP300

Claim Checks

Check #	Туре	. Vendor	#/Name	Check Amount	Date Issued	Period Redeemed	Claim #	Claim Amount
-97812	E	845	HOME DEPOT CREDIT SERVICES	873.32	10/03/22	10/22	01 10044	073 20
-97811	E	974	LA PLATA ELECTRIC ASSN INC	2165.44	10/03/22	10/22	CL 16244	873.32
-97810	E	893	AT&T	434.38	10/03/22	10/22	CL 16249	2165.44
-97809	E	737	PITNEY BOWES INC	457.00	10/17/22	10/22	CL 16251	434.38
-97808	E	143	STATE OF COLORADO-SALES TAX	1067.13	10/17/22	10/22	CL 16264	457.00
-97807	E	845	HOME DEPOT CREDIT SERVICES	904.71	10/17/22	10/22	CL 16269	1067.13
6264	* S	65	BASIN COOP	110.00	10/03/22	10/22	CL 16298	904.71
6265	s	121	CIRSA		10/03/22	10/22	CL 16254	110.00
6266	S		CIRSA WC		10/03/22	10/22	CL 16258	9723.61
6267	s		Custom Ink		10/03/22	10/22	CL 16257	9122.25
6268	s		DRUG & ALCOHOL TESTING ASSOC				CL 16253	1354.45
6269	s				10/03/22	10/22	CL 16248	60.00
			DUB'S AUTO BODY		10/03/22	10/22	CL 16250	2580.00
6270	S		IMAGENET CONSULTING LLC		10/03/22	10/22	CL 16262	316.08
6271	S		J.P. COOKE COMPANY	83.75	10/03/22	10/22	CL 16256	83.75
6272	S	999999	KNOT YOUR AVERAGE THREAD	583.00	10/03/22	10/22	CL 16255	583.00
6273	S	894	KRISTIN ROEHRS	325.00	10/03/22	10/22	CL 16247	325.00
6274	S	1046	LAW OFFICE OF DAVID LIBERMAN	957.30	10/03/22	10/22	CL 16260	957.30
6275	S	1087	MARK GARCIA - GOV-PLUS LLC	9120.00	10/03/22	10/22	CL 16261	9120.00
6276	S	1172	Short Elliott Hendrickson, Inc.	8279.40	10/03/22	10/22	CL 16259	8279.40
6277	S	690	WACI-CI TRADING COMPANY	552.91	10/03/22	10/22	CL 16246	552.91
6278	S	692	WALKER DO IT BEST HARDWARE	453.08	10/03/22	10/22		
6284 *	S	53	AUTO PARTS INC	202.92	10/17/22	10/22	CL 16245	453.08
6285	s	220	BALLANTINE COMMUNICATIONS INC	607.76	10/17/22	10/22	CL 16297	202.92
6286	s	91	BRENNAN OIL COMPANY	182.63	10/17/22	10/22	CL 16299	607.76
							CL 16263	182.63

TOWN OF IGNACIO Check Register for Checking For the Accounting Period: 10/22

Page: 2 of 4 Report ID: AP300

Claim Checks

Check #	Туре	Vendor	#/Name	Check Amount	Date Issued	Period Redeemed	Claim #	Claim Amount
6287	S	99	C & J GRAVEL PRODUCTS INC	100.23	10/17/22	10/22		
							CL 16268	100.23
6288	S	1187	Cardmember Service (TBK Bank)	14794.69	10/17/22	10/22	16001	1001 00
							CL 16281	1281.29
							CL 16282	219.00
							CL 16283	228.30
							CL 16284	780.25
							CL 16285	958.61
							CL 16286	252.21
							CL 16287	86.76
							CL 16288	720.59
							CL 16289	699.96
								6504.64
							CL 16290	
							CL 16291	122.14
							CL 16292	905.06
							CL 16293	328.23
							CL 16294	640.62
							CL 16295	1067.03
6289	~	001	CASCADE WATER	45 27	10/17/22	10/22	01 10273	1007.00
6289	S	921	CASCADE WATER	43.27	10/11/22	10/22	CL 16278	45.27
							CL 16278	43.27
6290	S	971	FASTTRACK COMMUNICATIONS INC	127.13	10/17/22	10/22		
							CL 16265	127.13
6291	S	263	GALLS, LLC.	636.83	10/17/22	10/22		
							CL 16301	636.83
6292	S	695	GFL Environmental	2738.58	10/17/22			
	_						CL 16272	2738.58
6293	S	279	GRAND JUNCTION PIPE & SUPPLY #1116	32 18	10/17/22	10/22	·	
0293	۵	270	GRAND CONCILON FIFE & SOFFEE WILL	52.10	10/1//22	10/22	CL 16274	32.18
				60 51	10/17/00	10/00	CD 102/4	JZ.10
6294	S	981	HI PERFORMANCE CARWASH LLC	60.54	10/17/22	10/22		
							CL 16296	60.54
6295	S	756	HONNEN EQUIPMENT	103.96	10/17/22	10/22		
							CL 16267	103.96
6296	S	1130	IMAGENET CONSULTING LLC	1725.00	10/17/22	10/22		
0230	5	1100			,,		CL 16271	1725.00
6007	-	0.04	WRICHIN DOEIDC	335 00	10/17/22	10/22	CH 10271	1/23:00
6297	S	894	KRISTIN ROEHRS	323.00	10/1//22	10/22	OT 16073	325.00
						(CL 16273	323.00
6298	S	394	LEWIS TRUE VALUE MERCANTILE	132.52	10/17/22	10/22		
							CL 16270	132.52
6299	S	1192	Mitel Networks, Inc.	397.58	10/17/22	10/22		
							CL 16300	397.58
6300	S	590	SAN JUAN BASIN HEALTH DEPARTMENT	35.00	10/17/22	10/22		
0000	-						CL 16279	35.00
6301	s	600	SOUTHERN UTE UTILITIES DIVISION	47747 90	10/17/22	10/22		
6301	۵	000	SOUTHERN OTE OTTETTES DIVISION	4//4/,50	10/1//22	10,22	CT 16290	47747 00
	_			0055 1	10/17/00	10/00	CL 16280	47747.90
6302	S	730	SOUTHWEST AG	8355.14	10/17/22	10/22		
							CL 16277	8355.14
6303	S	650	TOWN OF IGNACIO	905.95	10/17/22	10/22		
							CL 16275	905.95

TOWN OF IGNACIO Check Register for Checking For the Accounting Period: 10/22

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Claim Checks

Check #	Туре	Vendor	#/Name	Check Amount	Date Issued	Period Redeemed	Claim #	Claim Amount
6304	s	1174	United Rentals (North America), Inc.	7738.36	10/17/22	10/22		
C20F		675	WHITE THE NOTITE OF THE PARTY O	40.00		/	CL 16276	7738.36
6305	S	6/5	UTILITY NOTIFICATION CENTER OF CO	13.00	10/17/22	10/22	CL 16266	13.00
6309 *	s s	1145	Dickensheet & Associates, Inc.	8755.00	10/31/22		CH 10200	13.00
							CL 16324	8755.00
			Total for Claim Checks	145285.98				
			Count for Claim Checks	44				
* denotes	miss:	ing chec	k number(s)					

of Checks: 44 Total: 145285.98

TOWN OF IGNACIO Fund Summary for Claim Check Register For the Accounting Period: 10/22

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Fund/Account		Amount	
100 GENERAL FUND			
110230		\$72,715.04	
300 CAPITAL IMPROVEMENT FUND			
110230		\$8,279.40	
610 WATER FUND			
110230		\$13,145.87	
620 GAS FUND			
110230		\$8,096.08	
630 SEWER FUND			
110230		\$42,993.77	
640 IRRIGATION FUND			
110230		\$55.82	
	Total:	\$145,285.98	

				TOWN OF IC	GNACIO				
2021			2022	331310)	% up/down			% up/down
City Sales Tax	Month	Year-To-Date	City Sales Tax	Month	Difference	from PYM	Year-To-Date	Difference	from PYT
Jan	45,778.54	45,778.54	1 Feb/Jan	50,799.76	5,021.22	10.97%	50,799.76	5,021.22	10.97%
Feb	34,956.77	80,735.31	2 Mar/Feb	41,290.95	6,334.18	7.85%	92,090.71	11,355.40	14.06%
Mar	34,875.59	115,610.90	3 Apr/Mar	43,286.70	8,411.11	7.28%	135,377.41	19,766.51	17.10%
Apr	40,256.52	155,867.42	4 May/Apr	44,081.72	3,825.20	2.45%	179,459.13	23,591.71	15.14%
May	39,924.32	195,791.74	5 Jun/May	43,055.54	3,131.22	1.60%	222,514.67	26,722.93	13.65%
June	40,842.76	236,634.50	6 Jul/Jun	47,274.66	6,431.90	2.72%	269,789.33	33,154.83	14.019
July	47,265.88	283,900.38	7 Aug/Jul	47,798.20	532.32	0.19%	317,587.53	33,687.15	11.879
Aug	46,527.60	330,427.98	8 Sep/Aug	51,699.44	5,171.84	1.57%	369,286.97	38,858.99	11.76%
Sept	41,298.20	371,726.18	9 Oct/Sep	50,334.22	9,036.02	2.43%	419,621.19	47,895.01	12.88%
Oct	44,132.78	415,858.96	10 Nov/Oct		.,		•	,	0.00%
Nov	46,196.31	462,055.27	11 Dec/Nov						0.00%
Dec	44,605.31	506,660.58	12 Jan/Dec						0.00%
2021 City Total	506,660.58	,	2022 City Total	419,621.19					14.329
2021 BUDGET		360,000.00		BUDGET	102	xx% Increase	se	460,000.00	1
2021			2022	331330		% up/down			% up/down
County Sales Tax	Month	Year-To-Date	County Sales Tax	Month	Difference	from PYM	Year-To-Date	Difference	from PYT
Mar/Jan	78,241.00	78,241.00	1 Mar/Jan	86,662.00	8,421.00	10.76%	86,662.00	8,421.00	10.76%
Apr/Feb	75,662.00	153,903.00	2 Apr/Feb	83,423.00	7,761.00	5.04%	170,085.00	16,182.00	10.51%
May/Mar	93,841.00	247,744.00	3 May/Mar	100,800.00	6,959.00	2.81%	270,885.00	23,141.00	9.34%
June/Apr	88,608.00	336,352.00	4 June/Apr	93,125.00	4,517.00	1.34%	364,010.00	27,658.00	8.22%
July/May	99,100.00	435,452.00	5 July/May	106,167.00	7,067.00	1.62%	470,177.00	34,725.00	7.97%
Aug/June	109,515.00	544,967.00	6 Aug/June	115,145.00	5,630.00	1.03%	585,322.00	40,355.00	7.41%
Sept/July	112,626.00	657,593.00	7 Sept/July	116,545.00	3,919.00	0.60%	701,867.00	44,274.00	6.73%
Oct/Aug	105,307.00	762,900.00	8 Oct/Aug	118,060.00	12,753.00	1.67%	819,927.00	57,027.00	7.48%
Nov/Sept	109,105.00	872,005.00	9 Nov/Sept	,	,		,	,	0.00%
Dec/Oct	97,095.00	969,100.00	10 Dec/Oct						0.00%
	92,362.00	1,061,462.00	11 Jan/Nov						0.00%
Jan/Nov			12 Feb/Dec						0.00%
	111,170.00 1,172,632.00	1,172,632.00	12 Feb/Dec 2022 County Total	819,927.00					0.00%

11/9/2022 City.CtySalesTax

TOWN OF IGNACIO Page: 1 of 1
Cash Report Report ID: L160
For the Accounting Period: 10/22

Fund/Account	Beginning Balance	Received	Transfers In	Disbursed	Transfers Out	Ending Balance
rund/Account	Barance	Received		DISDUISEG		Batance
100 GENERAL FUND						
110100 Petty Cash	100.00	0.00	0.00	0.00	0.00	100.00
110230 Operating Account	-510,848.95	463,216.06	0.00	145,890.90	184,246.60	-377,770.39
110250 Savings Account	245,619.51	31.29	0.00	0.00	0.00	245,650.80
110270 Investment Account	1,750,920.01	150,515.26	0.00	260,405.64	0.00	1,641,029.63
Total Fund	1,485,790.57	613,762.61		406,296.54	184,246.60	1,509,010.04
300 CAPITAL IMPROVEMENT FUND						
110230 Operating Account	252,290.47	25,167.12	0.00	112,222.88	8,279.40	156,955.31
110270 Investment Account	318,841.00	113,102.17	0.00	0.00	0.00	431,943.17
Total Fund	571,131.47	138,269.29		112,222.88	8,279.40	588,898.48
400 CONSERVATION TRUST FUND						
110230 Operating Account	16,705.18	0.00	0.00	7,978.71	0.00	8,726.47
110270 Investment Account	69,739.23	8,169.54	0.00	0.00	0.00	77,908.77
Total Fund	86,444.41	8,169.54		7,978.71		86,635.24
500 ECONOMIC DEVELOPMENT FUND						
110230 Operating Account	1,330.25	47,808.73	0.00	0.00	0.00	49,138.98
110270 Investment Account	61,169.34	171.11	0.00	47,808.73	0.00	13,531.72
Total Fund	62,499.59	47,979.84		47,808.73		62,670.70
610 WATER FUND						
110230 Operating Account	112,332.02	22,236.52	10.00	32,393.72	13,145.87	89,038.95
110270 Investment Account	14,849.97	29,803.00	0.00	0.00	0.00	44,652.97
Total Fund	127,181.99	52,039.52	10.00	32,393.72	13,145.87	133,691.92
620 GAS FUND						
110230 Operating Account	210,608.16	27,728.96	0.00	65,011.09	8,175.81	165,150.22
110270 Investment Account	74,571.94	62,651.44	0.00	0.00	0.00	137,223.38
Total Fund	285,180.10	90,380.40		65,011.09	8,175.81	302,373.60
630 SEWER FUND	·	,		,		,
110230 Operating Account	108,865.98	49,971.40	58.73	330.16	43,008.77	115,557.18
110270 Investment Account	0.00	193.02	0.00	0.00	0.00	193.02
Total Fund	108,865.98	50,164.42	58.73	330.16	43,008.77	115,750.20
640 IRRIGATION FUND	• • • • • • • • • • • • • • • • • • • •	•				
110230 Operating Account	19,300.42	6,669.56	26.00	26.00	55.82	25,914.16
110270 Investment Account	10,448.59	28.48	0.00	94.94	0.00	10,382.13
Total Fund	29,749.01	6,698.04	26.00	120.94	55.82	36,296.29
910 PAYROLL CLEARING FUND	•	,				•
110230 Operating Account	9,128.74	0.00	111,631.56	111,624.42	0.00	9,135.88
930 CLAIMS CLEARING FUND	.,		• • • • • • •	,		
110230 Operating Account	3,985.90	0.00	145,285.98	136,777.06	0.00	12,494.82
Totals	2,769,957.76	1,007,463.66	257,012.27	920,564.25	256,912.27	2,856,957.17

^{***} Transfers In and Transfers Out columns should match, with the following exceptions:

¹⁾ Cancelled electronic checks increase the Transfers In column. Disbursed column will be overstated by the same amount and will not balance to the Redeemed Checks List.

²⁾ Payroll Journal Vouchers including local deductions with receipt accounting will reduce the Transfers Out column by the total amount of these checks.

TOWN OF IGNACIO Statement of Revenue Budget vs Actuals For the Accounting Period: 10 / 22

Page: 1 of 1 Report ID: B110F

Fund	Received Current Month	Received YTD	Estimated Revenue	Revenue To Be Received	% Received
100 GENERAL FUND	207,662.81	1,539,707.40	1,984,766.00	445,058.60	78 %
300 CAPITAL IMPROVEMENT FUND	26,046.41	187,774.91	230,180.00	42,405.09	82 %
400 CONSERVATION TRUST FUND	190.83	8,719.08	80,450.00	71,730.92	11 %
500 ECONOMIC DEVELOPMENT FUND	171.11	49,194.87	7 50.00	-49,144.87	*** %
610 WATER FUND	20,986.14	242,993.82	327,125.00	84,131.18	74 %
620 GAS FUND	32,123.19	406,934.48	317,055.00	-89,879.48	128 %
630 SEWER FUND	47,440.37	473,034.72	528,500.00	55,465.28	90 %
640 IRRIGATION FUND	6,632.48	40,132.71	40,525.00	392.29	99 %
Grand Total:	341,253.34	2,948,491.99	3,508,651.00	560,159.01	84 %

TOWN OF IGNACIO Statement of Expenditure - Budget vs. Actual Report For the Accounting Period: 10 / 22

Pa	age:	1	of	1
Report	ID:	В1	001	7

Fund	Committed Current Month	Committed YTD	Original Appropriation	Current Appropriation	Available Appropriation	% Committed
100 GENERAL FUND	184,380.91	1,955,071.53	1,966,514.00	1,966,514.00	11,442.4	7 99 %
300 CAPITAL IMPROVEMENT FUND	8,279.40	30,845.59	175,000.00	175,000.00	144,154.4	1 18 %
400 CONSERVATION TRUST FUND	0.00	0.00	120,000.00	120,000.00	120,000.0	0 0 %
500 ECONOMIC DEVELOPMENT FUND	0.00	0.00	10,000.00	10,000.00	10,000.0	0 0 %
510 WATER FUND	15,625.43	130,480.50	295,929.00	295,929.00	165,448.5	0 44 %
620 GAS FUND	10,575.64	235,040.33	309,854.00	309,854.00	74,813.6	7 76 %
630 SEWER FUND	38,034.65	301,673.84	515,538.00	515,538.00	213,864.1	6 59 %
640 IRRIGATION FUND	55.82	7,525.96	37,133.00	37,133.00	29,607.0	4 20 %
Grand Total:	256,951.85	2,660,637.75	3,429,968.00	3,429,968.00	769,330.2	5 78 %

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Total for Payroll Checks _____

	Employee	Employer	Amount
COMA HOURS (Comp Time Accumulated) COMP HOURS (Comp Time Used) J004 HOURS (CELL PHONE ALLO) *Non Taxable (added to gross wages, J015 HOURS (IN LIEU OF INSU) OVER HOURS (Overtime) REG HOURS (Regular Time) SICK HOURS (Sick Time) VACA HOURS (Vacation Time Used)	80.25 45.00 0.00 no addition to SS 0.00 121.00 2,507.00 109.00 57.00	, Med, FIT & SIT	1,041.84 166.14 bases) 416.26 5,299.43 75,971.27 3,734.35 1,800.30
GROSS PAY NET PAY NET PAY (CHECKS) NET PAY (DIRECT DEPOSIT)	88,429.59 62,043.28 5,879.86 56,163.42	0.00	
AFLAC-AFTERTAX AFLAC-PRETAX CEBT DENTAL CEBT HEALTH CEBT LIFE	245.58 1,008.82 39.80 2,888.94 136.45	363.68 63.68 688.20 11,720.06 42.98	
CEBT VISION EMPL WEAPONS AD FIT FPPA FPPA DROP	5.00 100.00 7,273.62 5,096.44 1,044.86	86.00 0.00 0.00 3,822.32 0.00	
FPPA-457 FPPA-AD&D GARNISHMENT2 ICMA RET 401	916.74 0.00 46.14 1,398.72	0.00 1,418.40 0.00 1,534.28	
MEDICARE SIT SOCIAL SECURITY UNEMPL. INSUR. BANK 4	1,220.70 2,899.38 2,065.12 0.00 3,899.00	1,220.70 0.00 2,065.12 176.55 0.00	
BANK 8-SAVINGS COMM BANK OF CO CU OF COLORADO SANDIA LAB FCU USAA	3,245.44 8,259.86 2,766.98 100.00 3,697.80	0.00 0.00 0.00 0.00 0.00	
VECTRA BANK CO WELLS FARGO WELLS FARGO N.A WELLS FARGO NEV	69.26 31,793.65 138.52 69.26	0.00 0.00 0.00 0.00	
WELLS FARGO OR FIT/SIT BASE MEDICARE BASE SOC SEC BASE UN BASE	2,123.65 75,727.68 84,184.44 33,308.58 88,263.45	0.00 0.00 0.00 0.00 0.00	

Total 23,201.97

11/09/22 TOWN OF IGNACIO 12:06:36 Payroll Summary For Payrolls from 10,

TOWN OF IGNACIO Page: 2 of 2 Payroll Summary For Payrolls from 10/01/22 to 10/31/22 Report ID: P130

Total Payroll Expense (Gross Pay + Employer Contributions): 111,631.56

Check Summary

Payroll Checks Prev. Out. \$192.48
Payroll Checks Issued \$5,926.00
Payroll Checks Redeemed \$6,095.41
Payroll Checks Outstanding \$23.07
Electronic Checks \$105,529.01

Deductions Accrued	l	Carried Forward From Previous Month		Difference	Liab Account
Social Security	4130.24		4130.24		221700
Medicare	2441.40		2441.40		221710
Unempl. Insur.	176.55			176.55	221760
FIT	7273.62		7273.62		221720
SIT	2899.38		2899.38		221730
FPPA	8918.76		8918.76		221742
AFLAC-PRETAX	1072.50		1072.50		221757
EMPL WEAPONS AD	100.00		100.00		221782
FPPA-457	916.74		916.74		221742
FPPA-AD&D	1418.40		1418.40		221743
ICMA RET 401	2933.00		2933.00		221741
AFLAC-AFTERTAX	609.26		609.26		221757
CEBT DENTAL	728.00		728.00		221754
CEBT HEALTH	14609.00		14609.00		221751
CEBT LIFE	179.43		179.43		221755
CEBT VISION	91.00		91.00		221756
GARNISHMENT2	46.14		46.14		221781
FPPA DROP	1044.86		1044.86		221742
Total Ded.	49588.28	0.00	49411.73	176.55	

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

DR 8400 (03/10/22)

COLORADO DEPARTMENT OF REVENUE
Liquor Enforcement Division

Submit to Local Licensing Authority

SIDE KICK LOUNGE PO BOX 901 Ignacio CO 81137

Fees Due	1
Renewal Fee	550.00
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 or Fermented Malt Beverage License Renewal Application

Please verify & update all information below			Return to city or county licensing authority by due date			
Licensee Name ABEYTA LEO P			Doing Busines SIDE KICK LO	ss As Name (DI DUNGE	BA)	
Liquor License # 02-59069-0000	License Type Tavern (city)					
Sales Tax License Number 02590690000		Expiration Dat 12/08/2022	е	6	Due Date 10/24/2022	
Business Address 665 GODDARD AVE Ignacio	CO 81137					Phone Number 9705634169
Mailing Address PO BOX 901 Ignacio CO 811	37			Email		1.
Operating Manager	Date of Birth Home Address	-				Phone Number
Do you have legal poss Are the premises owner	_	he street addr	ess above? *If rented	✓Yes ☐ Nd, expiration d	No late of lease_į	12-31-2023
Are you renewing a store table in upper right han	age permit, additional optior d corner and include all fee	nal premises, s due.	sidewalk serv			
3a. Are you renewing a take delivery license privilege	eout and/or delivery permit? es) 🌠 Yes 🔲 No	(Note: must l	hold a qualifyi	ng license typ	e and be auti	norized for takeout and/or
3b. If so, which are you ren	ewing? Delivery	Takeout [Both Take	out and Delive	ery	
found in final order of a	of the last application, has the last application, has the last application of the last agency to be delinquented. The No	other person	with a 10% o	r greater finar	ncial interest i	in the applicant, been
b. 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.?						
and attach a listing of al	the last application, has the (addition or deletion of offic I liquor businesses in which mbers, or general partners	ers, directors, these new le	managing menders, owners	embers or ger s (other t <u>ha</u> n	neral partners icensed finan)? If ves. explain in detail
Since the date of filing of than licensed financial in	the last application, has the stitutions) been convicted o	applicant or a of a crime? If y	any of its age	nts, owners, n detailed expla	nanagers, pai nation.	rtners or lenders (other es 1) No .

DR 8400 (03/10/22) COLORADO DEPARTMENT OF REVENUE Liquor Enforcement Division

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? If yes, attach a detailed explanation. \[\sum \text{Yes} \] Yes					
8. Does the applicant or any of its agents, owners, managers, part direct or indirect interest in any other Colorado liquor license, i licensee? If yes, attach a detailed explanation. Yes	ncluding loans to or from any licensee or	ncial institutions) have a interest in a loan to any			
Affirmation & Consent I declare under penalty of perjury in the second degree that this appest of my knowledge.	pplication and all attachments are true, co	prrect and complete to the			
Type or Print Name of Applicant/Authorized Agent of Business		Title			
LED P ABCYTA		owner			
Signature Date 10-10					
Report & Approval of City or County Licensing Authorit	V	•			
The foregoing application has been examined and the premises, but	siness conducted and character of the app	olicant are satisfactory, and			
we do hereby report that such license, if granted, will comply with the	e provisions of Title 44, Articles 4 and 3, C	.R.S., and Liquor Rules.			
Therefore this application is approved.		·			
Local Licensing Authority For		Date			
·	90				
Signature	Title	Attest			

Tax Check Authorization, Waiver, and Request to Release Information

I, Leo Abey A am signing Information (hereinafter "Waiver") on behalf of Silver to permit the Colorado Department of Revenue and any documentation that may otherwise be confidential, as promyself, including on behalf of a business entity, I certify the Applicant/Licensee.	other state or low vided below. If I	cal taxing authorit am signing this Wa	aiver for someone other than
The Executive Director of the Colorado Department of Colorado Liquor Enforcement Division as his or her agent obtained pursuant to this Waiver may be used in connectiongoing licensure by the state and local licensing author ("Liquor Code"), and the Colorado Liquor Rules, 1 CCR obligations, and set forth the investigative, disciplinary and take for violations of the Liquor Code and Liquor Rules, in	s, clerks, and er on with the Appli orities. The Colo d 203-2 ("Liquor l licensure actior	nployees. The info icant/Licensee's lid rado Liquor Code Rules"), require d is the state and loc	ormation and documentation quor license application and e, section 44-3-101. et sequently compliance with certain tax cal licensing authorities may
The Waiver is made pursuant to section 39-21-113(4), Concerning the confidentiality of tax information, or any dotaxes. This Waiver shall be valid until the expiration or revauthorities take final action to approve or deny any app Applicant/Licensee agrees to execute a new waiver for each of any license, if requested.	ocument, report occument, report occurrent, repo	or return filed in co nse, or until both t e renewal of the	onnection with state or local the state and local licensing license, whichever is later.
By signing below, Applicant/Licensee requests that the Cataxing authority or agency in the possession of tax docume the Colorado Liquor Enforcement Division, and is duly authorized representative under section 39-21-113(4), C.R. their duly authorized employees, to investigate compliance authorizes the state and local licensing authorities, their duse the information and documentation obtained using this application or license.	ents or information thorized employous.S., solely to alloo with the Liquonuly authorized e	on, release informations, to act as the set and locer to come and Liquor mployees, and the administrative or justice.	ation and documentation to Applicant's/Licensee's duly al licensing authorities, and Rules. Applicant/Licensee eir legal representatives, to udicial action regarding the
Name (Individual/Business) 510		Social Security Numb	per/Tax Identification Number
Address backAed		100	-
City Thomas City Page		State	Zip 81137
Home Phone Number	Business/Work Ph	one Number	ONDE
Printed name of person signing out would for the Applicant/Licensee	710 26	2-411	
Applicant/Licersee's Signature (Signature authorizing the disclosure of con	fidential tax informa	tion)	Date signed
Lip fall	mocritica tex informe	1017)	10-10-2022
	t Statement		,
Providing your Social Security Number is voluntary and no result of refusal to disclose it. § 7 of Privacy Act, 5 USCS §		rivilege provided b	y law will be denied as a

DR 8400 (03/10/22)
COLORADO DEPARTMENT OF REVENUE
Liquor Enforcement Division

Submit to Local Licensing Authority

PINON LIQUORS PO BOX 1230 Ignacio CO 81137-1230

Fees Due	
Renewal Fee	277.50
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 or Fermented Malt Beverage License Renewal Application

Please verify & update	all information below		Return to	city or count	ty licensing	authority by due date
Licensee Name SOL ENTERPRISES INC				ess As Name (D		
Liquor License # 09-92855-0000	License Type Liquor Store (city)					
Sales Tax License Number 09928550000		Expiration Dat 01/03/2023	e		Due Date 11/19/2022	
Business Address 125 GODDARD AVENUE Ign	nacio CO 81137-9765	+			1	Phone Number 9705634083
Mailing Address PO BOX 1230 Ignacio CO 81	1137-1230			Email	^	-
Operating Manager	Date of Birth Home Address	S				Phone Number
	session of the premises at ted or rented? Owned			Yes 1		1.
Are you renewing a store table in upper right har	age permit, additional option nd corner and include all fee	nal premises, s due.	sidewalk ser	vice area, or re	elated facility?	? If yes, please see the
3a. Are you renewing a tak delivery license privileg3b. If so, which are you ren	·					horized for takeout and/or
-						
la. 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						
b. 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 section44-3-503, C.R.S.? No						
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)? 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. Yes No						
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? If yes, attach a detailed explanation.						

DR 8400 (03/10/22) COLORADO DEPARTMENT OF REVENUE Liquor Enforcement Division

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? If yes, attach a detailed explanation. Yes					
8. Does the applicant or any of its agents, owners, managers, pa direct or indirect interest in any other Colorado liquor license, licensee? If yes, attach a detailed explanation. Yes	rtners or lenders (other th including loans to or fron No	an licensed financial institutions) have a า any licensee or interest in a loan to any			
Affirmation & Consent I declare under penalty of perjury in the second degree that this a best of my knowledge.	application and all attachm	nents are true, correct and complete to the			
Type or Print Name of Applicant Athorized Agent of Business		Date Date			
Date 10.85.20					
Report & Approval of City or County Licensing Authori The foregoing application has been examined and the premises, but we do hereby report that such license, if granted, will comply with the Therefore this application is approved.	usiness conducted and ch	aracter of the applicant are satisfactory, and rticles 4 and 3, C.R.S., and Liquor Rules.			
Local Licensing Authority For		Date			
Signature	Title	Attest			

Tax Check Authorization, Waiver, and Request to Release Information

	I,am signing Information (hereinafter "Waiver") on behalf of to permit the Colorado Department of Revenue and any documentation that may otherwise be confidential, as pro myself, including on behalf of a business entity, I certify the Applicant/Licensee.	other state or lo	cal taxing authori	aiver for someone other than
	The Executive Director of the Colorado Department of Colorado Liquor Enforcement Division as his or her agent obtained pursuant to this Waiver may be used in connectiongoing licensure by the state and local licensing author ("Liquor Code"), and the Colorado Liquor Rules, 1 CCR obligations, and set forth the investigative, disciplinary and take for violations of the Liquor Code and Liquor Rules, in	es, clerks, and er on with the Appl prities. The Cold 2 203-2 ("Liquor I licensure action	mployees. The inficant/Licensee's I prado Liquor Cod Rules"), require ns the state and lo	ormation and documentation iquor license application and e, section 44-3-101. et seque compliance with certain tax ecal licensing authorities may
	The Waiver is made pursuant to section 39-21-113(4), Concerning the confidentiality of tax information, or any dotaxes. This Waiver shall be valid until the expiration or revauthorities take final action to approve or deny any app Applicant/Licensee agrees to execute a new waiver for each of any license, if requested.	ocument, report rocation of a lice lication(s) for th	or return filed in c nse, or until both e renewal of the	onnection with state or local the state and local licensing license, whichever is later
-	By signing below, Applicant/Licensee requests that the Cotaxing authority or agency in the possession of tax docume the Colorado Liquor Enforcement Division, and is duly authorized representative under section 39-21-113(4), C.R. their duly authorized employees, to investigate compliance authorizes the state and local licensing authorities, their duse the information and documentation obtained using this application or license.	ents or information thorized employed S., solely to alloo with the Liquo uly authorized e	on, release informees, to act as the withe state and loor Code and Liquo mployees, and the administrative or j	nation and documentation to Applicant's/Licensee's duly cal licensing authorities, and r Rules. Applicant/Licensee eir legal representatives, to judicial action regarding the
	ame (Individual/Business) Liquors			ber/Tax Identification Number
	125 Goddard Ave 10Box 1230			
Ci	125 Goddard Ave POBOX/230 Tyracio		State CO	Zip B1137
Ho	ome Phone Number	Business/Work Ph	one Number 523 4083	
Pr	nted name of person signing on behalf of the Applicant/Licensee	In .		
Ар	plicant/License's Signature (Signature authorizing the disclosure of con	fidential tax informa	tion)	Date signed
Pr re	Privacy Action of the control of the	t Statement ight, benefit or p	rivilege provided l	

FUNDING AGREEMENT FOR THE REGIONAL HOUSING ALLIANCE OF LA PLATA COUNTY

THIS FUNDING AGREEMENT FOR THE REGIONAL HOUSING ALLIANCE OF LA PLATA COUNTY (the "Agreement") is entered by and between the Board of County Commissioners of La Plata County, Colorado whose address is 1101 E. 2nd Avenue, Durango, CO 81301 (hereafter "La Plata County"), the City of Durango, Colorado whose address is 949 E. 2nd Avenue, Durango, CO 81301 (hereafter "Durango"), the Town of Ignacio, Colorado, whose address is 540 Goddard Avenue, Ignacio, CO 81137 (hereafter "Ignacio"), the Town of Bayfield, Colorado whose address is 1199 Bayfield Parkway, Bayfield, CO 81122 (hereafter "Bayfield"), and the Regional Housing Alliance of La Plata County (hereafter the "RHA") whose address is 124 East 9th Street, Durango, CO 81301 (collectively, the "Parties").

RECITALS

- A. The provisions of Section 18 of Article XIV of the Colorado Constitution and C.R.S. § 29-1-203 allow Colorado governments to cooperate to contract with one another to provide any function, service, or facility lawfully authorized to each local government.
- B. The provisions of C.R.S. § 29-1-204.5 allow Colorado local governments to contract and cooperate with each other to establish a separate governmental entity to be known as a multijurisdictional housing authority.
- C. Durango, Ignacio, and La Plata County established RHA as a multijurisdictional housing authority on August 5, 2004, by executing an Intergovernmental Agreement (the "IGA") to be effective as of that same date. The IGA was amended in 2008 to include the Town of Bayfield as a party to the IGA.
- D. The Parties have previously entered into funding agreements to provide some of the funds necessary for the operation of the RHA. The Parties wish to provide additional funding for RHA for 2023 and subsequent years according to the terms of this Agreement.
- E. The Parties desire to support implementation of the La Plata Economic Development Alliance's Three-Year Workforce Housing Investment Strategy which identifies six pillars that forward housing goals of mutual interest.

NOW THEREFORE, for and in consideration of the mutual promises, covenants and obligations set forth herein, the Parties hereto agree as follows:

1. <u>Term.</u> The term of this Agreement shall commence as of the effective date hereof and shall expire, subject to earlier termination in the event of non-appropriation as hereinafter provided, on December 31, 2025.

2. Funding of RHA.

2.1 <u>2023 Funding Obligations – Generally</u>. La Plata County, Durango, Ignacio, and Bayfield agree to provide funding to RHA for calendar year 2023 in the total aggregate amount of Two Hundred Twenty-Five Thousand Dollars (\$225,000.00). The Parties agree that the

responsibility for funding the obligations set forth in this Section 2.1 will be shared by them in the following amounts and proportions:

2.1.1. Proportional Shares of Funding for 2023for Operational Costs. The Parties agree that the responsibility for funding the remaining Two Hundred and Twenty-Five Thousand (\$225,000.00), to be used by the RHA for operations, expenses and for mutually agreed upon housing initiatives will be shared by the Parties in the following amounts and proportions:

La Plata County 61 % \$137,250.00 City of Durango 32 % \$ 72,000.00 Town of Ignacio 2 % \$ 4,500.00 Town of Bayfield 5 % \$ 11,250.00

- 2.2 <u>2024 and 2025 Funding Obligations Generally</u>. Subject to the provisions of Section 4 herein regarding annual appropriations, the Parties agree to provide funding to the RHA for calendar years 2024 and 2025 in the amounts and proportions set forth above.
 - 2.2.1. Funding for Project Costs or for Grant Match. Subject to the provisions of Section 4 herein regarding annual appropriations, each year during the term of this Agreement, the Parties may unanimously vote that each Party contribute an additional amount to the RHA to be used for a specific project or purpose. The proportional share will be at the same percentage as identified in 2.1.1.
- 2.3 Payment Dates. All entities shall make payments for the 2023 calendar year to RHA by February 1, 2023. Subsequent payments shall be made by February 1st of each subsequent calendar year. Additional funding for Project Costs or for Grant Matches will be due as agreed by the Parties.
- 2.4 *Budgetary Surplus*. Any surplus of funds that remain at the end of any budget year will be carried over for use by RHA, to the extent permitted by law.

3. Services Provided by the RHA.

3.1 Provision of Services to RHA by Third Parties. RHA may contract with third-parties in order to generate additional operating income for RHA and forward goals identified in the La Plata Economic Development Alliance's Three-Year Workforce Housing Investment Strategy.

3.2

4. **Appropriations.** Since this Agreement involves the expenditure of public funds, this Agreement is contingent upon continued availability of such funds for payment. Should any party to the Agreement fail to annually appropriate funds for payment of the obligations set forth herein, this Agreement shall automatically terminate and none of the Parties shall have any obligation to provide funding to the RHA for the ensuing calendar year regardless of whether such funds were already appropriated by such Party's governing body.

The obligations of the Parties shall not constitute a general obligation, indebtedness or multiple-year direct or indirect debt, or other financial obligation whatsoever within the meaning of the constitution or the laws of the State of Colorado.

- 5. Notices. Except as otherwise provided, all notices provided or required under this Agreement shall be in writing, signed by the party giving the same, and shall be deemed properly given when actually received or three (3) days after being mailed, by certified mail, return receipt requested, and addressed to the Parties at their addresses appearing on the first paragraph of the first page of this Agreement. Each party, by written notice to the other party, may specify any other address for the receipt of such instruments or communications.
- 6. <u>Applicable Law.</u> This Agreement shall be interpreted in all respects in accordance with the laws of the State of Colorado. Venue for any proceeding shall be in La Plata County, Colorado.
- 7. <u>Modifications</u>. At all times during the performance of this Agreement, the Parties shall strictly adhere to all applicable federal, state, and local laws, and rules and regulations that have been or may hereafter be established. This Agreement may be modified or amended only by a duly authorized written instrument executed by the Parties hereto.
- 8. **RHA Board Approval.** The provisions of this Agreement have been duly approved by the Board of Directors of the RHA.
- 9. <u>Effective Date</u>. The effective date of this Agreement shall be the date when the last signature of the Parties is affixed to this Agreement.
- 10. <u>Counterparts</u>. This Agreement may be executed in counterparts, each of which shall be deemed to be an original and all of which shall constitute one original Agreement.
- 11. **Severability.** If any term or provision of this Agreement shall be adjudicated to be invalid, illegal, or unenforceable this Agreement shall be deemed to be amended to delete the invalid, illegal, or unenforceable term and the remaining terms shall not be affected thereby.
- 12. <u>Third Party Beneficiaries</u>. The Parties to this Agreement do not intend to benefit any person not a party to this Agreement. No person or entity other than the Parties to this Agreement shall have any right, legal or equitable to enforce any provision of this Agreement.

forth below.	nave executed this Agreement on the date and year
Dated this day of, 2022	BOARD OF COUNTY COMMISSIONERS OF LA PLATA COUNTY, COLORADO
Attest:	
Deputy County Clerk	Matt Salka, Chair

ADDITIONAL SIGNATURES ON THE FOLLOWING PAGES

Dated this	day of	, 2022	CITY OF DURANGO, COLORADO
Attest:			
City Clerk			Barbara Noseworthy, Mayor

ADDITIONAL SIGNATURES ON THE FOLLOWING PAGES

Dated this	day of	, 2022	TOWN OF IGNACIO, COLORADO
Attest:			
T. Cl. 1			<u> </u>
Town Clerk			Clark Craig, Mayor

ADDITIONAL SIGNATURES ON THE FOLLOWING PAGES

Dated this	_ day of	, 20	TOWN OF BAYFIELD, COLORADO
Attest:			
1100000			
Town Clerk		_	Ashleigh Tarkington, Mayor
Town Clerk		_	Ashleigh Tarkington, Mayor

ADDITIONAL SIGNATURE ON THE FOLLOWING PAGE

Dated this	day of	, 2022	REGIONAL HOUSING ALLIANCE OF LA PLATA COUNTY
Attest:			
			By: Title:

ORDINANCE NO. 351

AN ORDINANCE OF THE TOWN OF IGNACIO, COLORADO, ANNEXING PROPERTIES ALONG COUNTY ROADS 320A, 320B AND EL PASO ALLEY INTO THE MUNICIPAL CORPORATE BOUNDARIES

WHEREAS, the Town received all pertinent information concerning the properties located along County Road 320A, 320B, and El Paso Alley for the annexation of these properties; and

WHEREAS, the Town reviewed all information and determined the property and submittals meets all annexation requirements; and

WHEREAS, the Town approved Resolution 09-2022 on August 8, 2022, formally initiating this annexation; and

WHEREAS, the Town requested and received a waiver of the annexation impact report from La Plata County; and

WHEREAS, the Town has completed agency and neighbor notifications and the Town Board has conducted a public hearing and found that all of the requirements of C.R.S. 31-12-101 *et seq*. have been fulfilled.

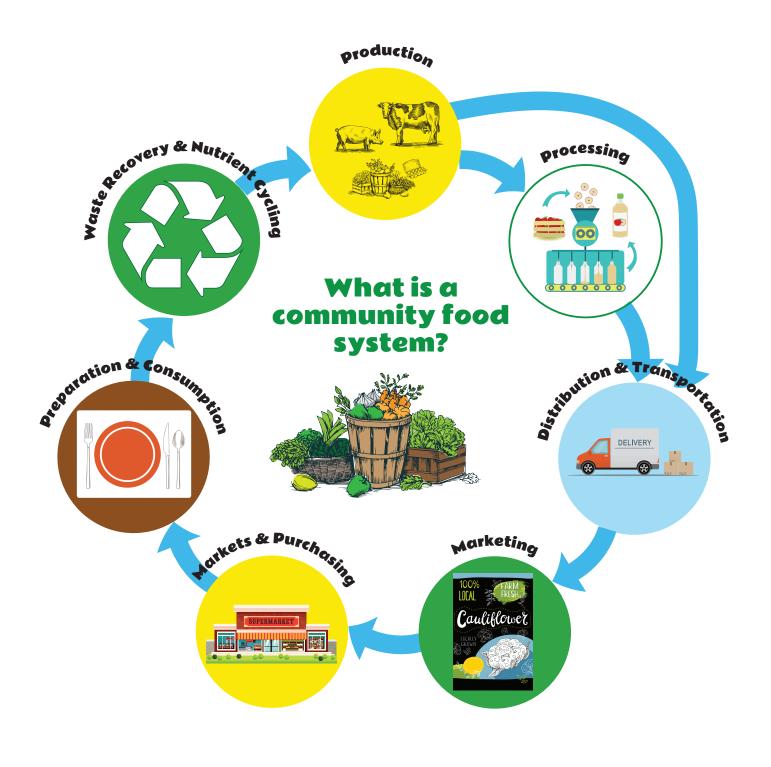
NOW, THEREFORE, BE IT ORDAINED BY THE BOARD OF TRUSTEES OF THE TOWN OF IGNACIO, AS FOLLOWS:

1. The attached Exhibit A titled Ignacio South Annexation Plat details the subject properties that are hereby annexed into the Town of Ignacio.

PASSED, APPROVED AND ORDERED PUBLISHED this 14th day of November, 2022.

	TOWN OF IGNACIO:	
ATTEST:	Clark Craig, Mayor	
Tuggy Dunton, Town Clerk		

FIELDSFORK



FIELDSFORK

Growing a healthy Pine River Valley Food System

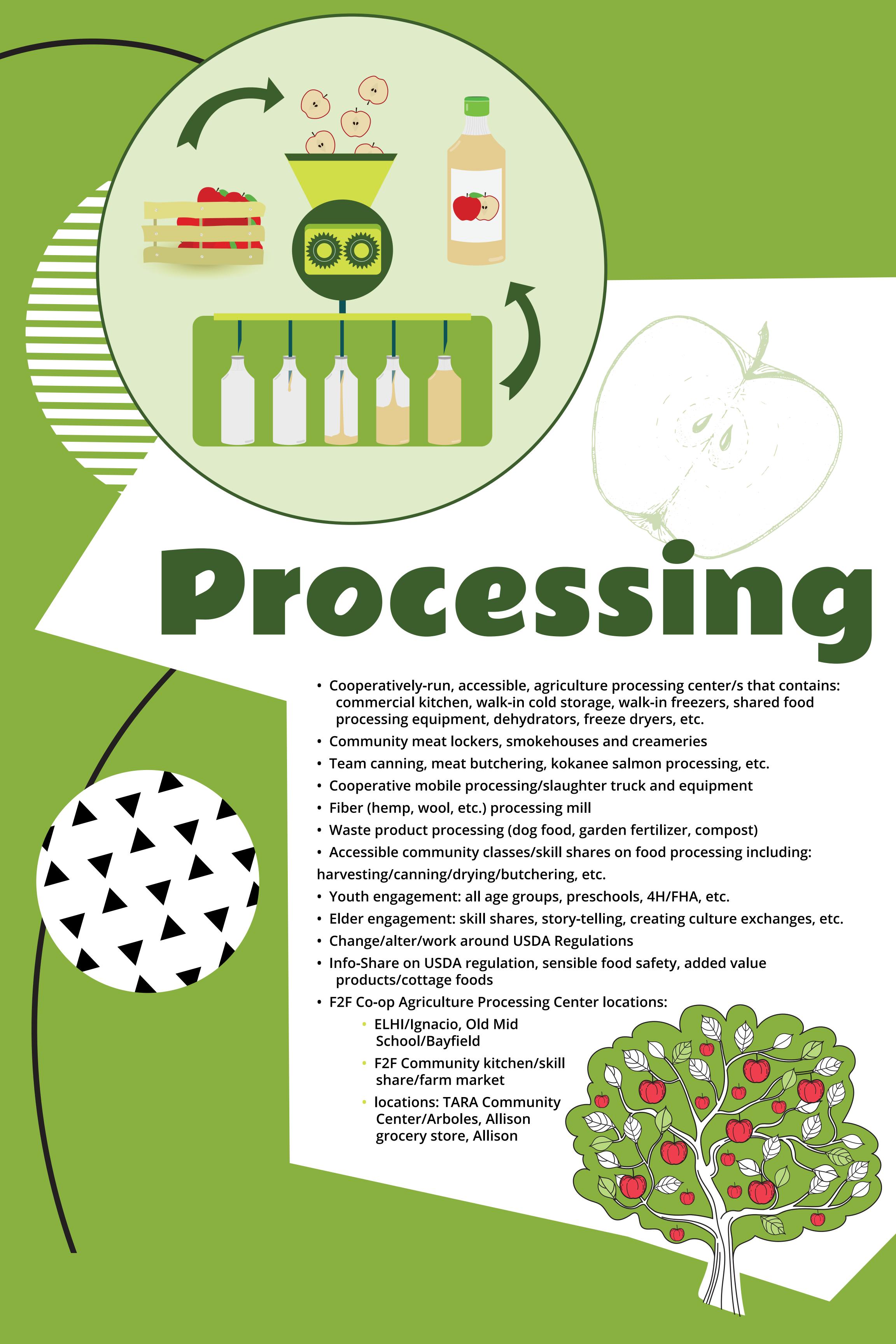


FIELD TO FORK PROJECT NOTES

Key themes from Pine River Valley community gatherings to create a healthy independent food system

Production





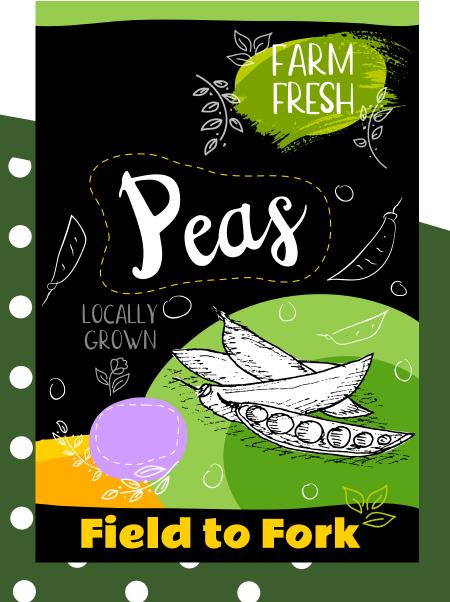
Transportation & Distribution

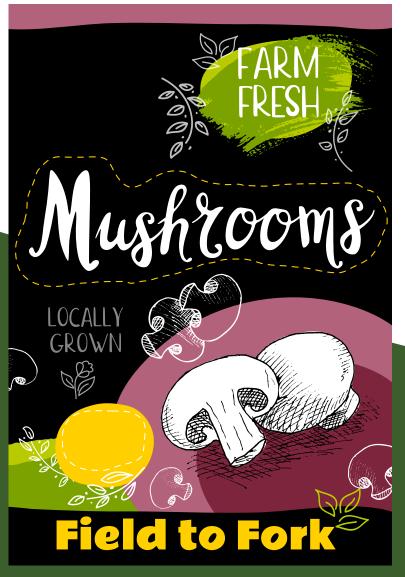
- PRV food resource book with maps and locations
- Cooperative distribution to markets, restaurants, stores
- Create mobile markets and markets at bus stops
- Swap and trade at F2F meetings
- Create F2F Coop
- Pick your own opportunities
- Roadrunner support
- Ride-shares to markets, farms, etc.
- "Bountiful Basket" or centralized food distribution site model
- Create farm co-op to support PRV food production, distribution, sales
- Local food storage located on local school property

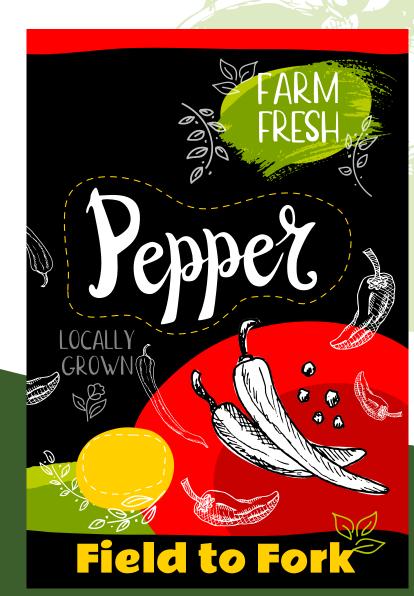


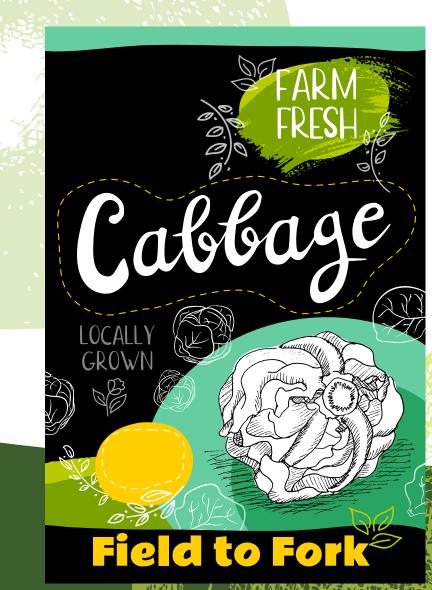


- Social media/Facebook/Brochures with Maps/location of producers and markets
- Radio, Newspaper, F2F Newsletter, Community Bulletin boards, flyers
- Email, Website or specialized app, Forum/blog
- F2F and 10% signage/banners
- Farm and garden tours
- Accessible community classes/skill shares on food product marketing
- Host chili/salsa cook-offs/cooking contests featuring local foods
- Create a F2F Co-op featuring PRV products
- Youth-run food markets featuring food from school gardens
- Create the niche/local brand for locally adapted produce for heirloom plants and specialty crops that do well here
- Create brand for local products
- Farmer's markets
- Keep the 10% campaign going









SUPERMARKET











Markets & Purchasing

- Mobile food trucks/fresh food markets with valley wide distribution
- Dedicated/permanent farmer's market and barter space in Bayfield
- Local foods in local grocery stores and restaurants
- Organize farmers to sell crops collectively to stores for needed quantities
- Create new purchasing options: group buy-in, co-op, CSA, wholesale
- Create farm co-op to support PRV food production, distribution, sales
- "Bring your glean" parties
- Community farm stands/produce exchanges at Vallecito, Forest Lakes, Allison, Arboles
- Create Ignacio Farmer's market
- Support local grocery store
- Roadrunner transportation to markets
- Farm to School/Preschool: local producers provide food for Ignacio/Bayfield preschools and School Districts





- Community and individual composting
- Animal carcass byproduct composting into dog food, garden fertilizer, bone meal, blood meal, etc.
- Plant based composting into mulch, animal bedding, from leaves, pine needles, pine cones, etc.
- Create manure/compost collection teams
- Community and individual rain water harvesting
- Food rescue teams to glean tree fruits, garden produce, etc.

Emergent Themes

F2F vision and action strategies for a healthy independent food system will be developed by Pine River Valley residents.

F2F action strategies for a healthy independent food system will emphasize a range of food production opportunities from container and backyard gardens to homesteading and commercial farming.

PRV community sites will be developed, resourced, networked and respected as autonomous, self-organizing F2F groups carrying out the F2F food system strategies agreed upon by local community members and in cooperation with other F2F groups when such benefits all.

F2F community sites will work together bartering, trading, sharing labor and equipment to support a healthy independent Pine River Valley food system.

Components of comprehensive plan for a healthy independent PRV food system will address and or include:

-food system menu of individual and collective action strategies that will support a healthy independent PRV food system;

-systems/policy change advocacy necessary to remove barriers and increase access;

-social change activism necessary to address racism and economic injustice

-efforts to address racism and the effects of genocide and historical trauma experienced by indigenous community members;

-community partnerships to promote coordination, cooperation, resource-sharing between and among public entities, municipalities, Southern Ute Indian Tribe, private business, social service providers serving PRV communities, and;

-capital outlay required for cooperatively owned, used, borrowed equipment, and infrastructure.



The Vision: A Pine River Valley with the infrastructure to feed itself

Today's reality: 20% of our population is reliant on outside food support. A community driven infrastructure investment of \$40 per resident could build a lifetime of food security.

Overview: Amidst rising food insecurity in our area, Pine River Shares (PRS) looks to tap local agricultural capabilities for long term solutions: from widespread food insecurity to an independent food system that supports the food and nutrition needs of our residents. PRS has been building healthy, thriving communities in the Pine River Valley (PRV) for the past 10 years. From Vallecito to Allison, PRS serves the 15,000 residents of the 275 square mile Los Pinos watershed, or Pine River Valley in eastern La Plata County.

Covid Impact/Community Needs: As a result of the pandemic, 20% of our population is now food insecure. In January of 2020, Pine River Shares (PRS) provided food to 700 individuals each month. Now over 3,000 people per month participate in PRS food programs.

Rising food insecurity in the PRV comes from deepening economic disparities. The pandemic exacerbated these disparities. It also exposed the vulnerability of our local food system infrastructure; despite being an agrarian community a growing number of our residents do not have enough food, and we are not set up for self-reliance. The Field to Fork (F2F) Project Plan is the infrastructure pathway to an independent food system that supports the food and nutrition needs of its residents.

ARPA Request: At a cost of less than \$40 per resident, the F2F plan will enable the PRV to produce its own nutritious food, reduce food insecurity, and improve the health of the whole Valley.

This request is for infrastructure required to implement key stages of the F2F food system: production, processing, and storage.

1. Increase community level food production with grow domes, high tunnels, and fruit trees.

- 2. Increase food production and education by expanding PRS garden space and restoring a neighboring heritage farm. Together these spaces provide healthy food for food insecure residents and the education necessary for residents to learn to grow food at home.
- 3. Update community kitchens for shared food processing and storage. Existing kitchen spaces located in Allison, Vallecito, Bayfield, and Ignacio will be updated and equipped for local homestead growers to wash, sort, process, and preserve their produce.
- 4. Install a walk-in freezer and refrigerator will serve as shared short-term food storage.

The Process: PRS led a year-long inclusive process in all the affected communities to create a long-term strategy to food insecurity. More than 200 residents, from 6 rural/frontier PRV communities gathered to create the F2F Project Plan (http://www.pinerivershares.org), a blueprint for an independent PRV food system to meet the food and nutrition needs of its residents.

Through the 12-month process to create the F2F plan we built strong partnerships with the communities of Tiffany, Allison, Ignacio, Bayfield, Forest Lakes, and Vallecito, and Bayfield. We now have a valley-wide volunteer workforce, 80 people strong, in place and ready to move as soon as funding is received.

Why PRS: PRS has garnered community buy-in, designed the program, built-up the volunteer workforce, and already initiated some of the F2F infrastructure and programmatic elements. Dozens of local volunteers have dedicated hundreds of hours to implementing the F2F plan.

ORDINANCE NO. 352

AN ORDINANCE OF THE TOWN OF IGNACIO, COLORADO AMENDING THE IGNACIO MUNICIPAL CODE TO ALLOW FOR THE WAIVING OF CERTAIN TOWN FEES FOR PURPOSES OF ENHANCING ECONOMIC DEVELOPMENT AND AFFORDABLE HOUSING WITHIN THE TOWN FOR CALENDAR YEARS 2023 AND 2024

WHEREAS, the Town of Ignacio believes it should take proactive steps to stimulate the local economy by incentivizing economic development and affordable housing projects by non-profits and charitable organizations; and

WHEREAS, the Town of Ignacio can consider the waiver of certain Town fees that will help reduce costs for new development and create desired incentives within the Town; and

WHEREAS, new incentives require the establishment of new policy that will create fee waiver parameters for qualifying entities and establish dedicated funding needed to offset fee waiver impacts to Town Enterprise funds; and

WHEREAS, it is in the best interest of the Town of Ignacio to offer the incentives set forth herein.

NOW, THEREFORE, BE IT ORDAINED BY THE TOWN BOARD OF THE TOWN OF IGNACIO:

1. The Town of Ignacio Municipal Code is hereby amended to include a new Article 4-6 within Chapter 4, concerning economic incentives for non-profits or charitable organizations within the Town of Ignacio, as follows:

4-6 Utility Fee Waiver Policy

4-6-1 Fee Abatement

- (A) The Town would like to incentivize economic development and affordable housing and establishes this policy to facilitate this new program. Utilities (water, sewer, natural gas and irrigation) are operated by the Town and function as Enterprise Funds independent of the General Fund. The Town will establish a funding source in the Economic Development Fund that will offset all utility fee waivers within specific Enterprise Funds.
- (B) The Town Board will consider up to 50% utility fee waivers for water, sewer, natural gas, and irrigation taps, at its discretion, for non-profit and/or affordable housing organizations undertaking new construction within the municipal boundaries of the Town. The tap fee waiver will be for Town-only fees and not utility fees owed to the Southern Ute Utility Division (SUUD) in accordance with applicable agreements with SUUD. Meter costs and other incidental fees for utility services are not subject to waivers.
- (C) The Town will allocate \$10,000 per year for fee waivers for 2023 and 2024, respectively. Funds will be designated in the Economic Development Fund and disbursed into the respective Enterprise Fund when projects are complete and before December 31, 2024. This policy will conclude the end of 2024 unless continued by resolution and applicable fees dedicated for subsequent years.

4-6-2 Waiver Request

- (A) Properties and subject accounts associated with new development and fee waiver requests must be in good standing with the Town and have all associated fees and taxes paid in full. Applicants need to submit a written request and provide detailed information about their organization and project for consideration by the Town Board. Incomplete requests will be cause for denial of waivers. Upon submittal, the Town Board will consider the request at the next scheduled Town Board meeting.
- (B) Applicants must obtain approval prior to beginning construction. Projects under construction or already completed do not qualify.
- (C) All projects must be completed by December 31, 2024, and in accordance with all Town codes and policies. Failure to complete projects in this manner will result in the assessment of the previously waived fees, which must be paid in full before a Certificate of Occupancy is issued.
- 2. The Town of Ignacio Municipal Code is hereby amended to include a new Article 5-3-6 within Chapter 5, concerning economic incentives for non-profits or charitable organizations within the Town of Ignacio, as follows:

5-3-6 Building Permit Fee Waivers

- (A) The Town would like to incentivize economic development and affordable housing and establishes this building permit fee waiver policy. This policy will conclude on December 31, 2024, unless continued by an approved Town Board resolution.
- (B) The Town Board will consider up to 50% building permit fee waiver, at its discretion, for non-profit and/or affordable housing organizations undertaking new construction within the municipal boundaries of the Town.
- (C) Properties and subject accounts associated with new development and fee waiver requests must be in good standing with the Town and have all associated fees and taxes paid in full. Applicants need to submit a written request and provide detailed information about their organization and project for consideration by the Town Board. Incomplete requests will be cause for denial of waivers. Upon submittal, the Town Board will consider the request at the next scheduled Town Board meeting.
- (D) All projects must be completed in accordance with all Town codes and policies by December 31, 2024. Failure to complete projects in this manner will result in the assessment of the previously waived fees, which must be paid in full before a Certificate of Occupancy is issued.
- 3. This Ordinance shall become effective 30 days after the publication thereof.

PASSED, APPROVED AND ORDERED PUBLISHED this 14th day of November, 2022.

	TOWN OF IGNACIO, COLORADO
	Clark Craig, Mayor
ATTEST:	
Tuggy Dunton, Town Clerk	

ORDINANCE NO. 353

AN ORDINANCE OF THE TOWN OF IGNACIO, COLORADO, IMPOSING A TEMPORARY SUSPENSION AND PROHIBITION ON THE SALE OF KRATOM, AND UPON THE SUBMISSION, ACCEPTANCE AND ISSUANCE OF LICENSES AND PERMITS APPLICABLE TO KRATOM SALES PENDING THE SURVEY FOR DEVELOPMENT AND ADOPTION OF POTENTIAL REGULATIONS; AND DECLARING AN EMERGENCY THEREFOR

WHEREAS, C.R.S. § 31-15-501 provides that a municipality's governing body has powers to regulate businesses including the power to license and regulate any business place and lawful occupation, to fix the amount, terms and manner of issuing and revoking licenses issued therefor, and to prohibit within the limits of the municipality any offensive or unwholesome business or to prohibit the carrying on of any business or establishment in an offensive and unwholesome manner within the limits of the municipality; and

WHEREAS, in 2016, the U.S Food and Drug Administration ("FDA") banned the import of kratom labelled for human consumption in the form of dietary supplements; and

WHEREAS, in 2016, the Drug Enforcement Agency ("DEA") referred to kratom as an imminent hazard to public safety, initially planning to classify kratom as a Schedule I Controlled Substance, postponing any action until further scientific study by the FDA; and

WHEREAS, in 2018, the FDA released a statement providing evidence of kratom compounds' opioid properties, also raising concerns about kratom's potential for abuse, addiction, and serious health consequences, including death; and

WHEREAS, in 2018, the Centers for Disease Control ("CDC") concluded an investigation regarding an unknown source *Solmonella* kratom contamination that resulted in 199 people infected, including 4 cases in Colorado, further warning that kratom could be contaminated with *Salmonella* and could make people sick; and

WHEREAS, in 2018 the FDA issued warning letters to three marketers and distributors of kratom products, including one in Colorado, for deceptive medical claims for which there is no reliable scientific proof to support their use; and

WHEREAS, in 2018 the FDA released a statement providing evidence of kratom supplements containing heavy metals, raising concerns about their safety for human consumption; and

WHEREAS, On May 26, 2022, the Governor signed Senate Bill 22-120 into law, which is the first Colorado state law to address kratom. The bill requires the state to consult with stakeholders, including local governments, and submit a report to the General Assembly in January 2023, analyzing the feasibility of regulating kratom products, processors, and retailers; and

WHEREAS, Senate Bill 22-120's minimum requirements for the distribution, labeling, advertisement, and sale of kratom products do not go into effect July 1, 2024; and

WHEREAS, Senate Bill 22-120 clarifies that nothing prohibits local governments from imposing stricter regulations on kratom, and it is unclear if or when federal agencies will develop any formal regulations on kratom, leaving it entirely open to states and local government to regulate—at least for now; and

WHEREAS, the sale of kratom and the establishment of kratom sales (whether operated by an individual, cooperatively, or in a business or corporate form sanctioned under Colorado law) within the Town of Ignacio without certain constraints and restrictions may have an adverse impact on the health, safety and welfare of the community; and

WHEREAS, comprehensive regulations and safeguards for all aspects of kratom sales undertaken within the Town ("Kratom Regulations") should be considered and, if necessary, enacted, as later may be deemed appropriate, as expeditiously as is reasonably feasible in order to protect the public health, safety and welfare; and

WHEREAS, in order to prevent the sale of kratom and the establishment of additional kratom sales prior to the consideration and potential adoption of Kratom Regulations, it is necessary and advisable to enact a temporary suspension on the sale of kratom, and the accepting, processing, and/or otherwise approving any application for a Town business license or a Town sales tax license, sign permit application and any other Town approval, license, or permit currently required for or applicable to kratom sales under current Code provisions and Town regulations; and

WHEREAS, this temporary moratorium will give Town staff sufficient time to complete an assessment and recommendation on appropriate and potentially necessary Kratom Regulations to ensure that the sale of Kratom within the Town will not occur until regulations are developed, and that no additional kratom retailer is established in the Town of Ignacio before such time as the Town Board of Trustees is able to consider and potentially enact Kratom Regulations or take other action regarding kratom sales; and

WHEREAS, the imposition of this temporary moratorium is necessary for the immediate preservation and protection of the public health, safety and welfare of the citizens and visitors of the Town of Ignacio.

NOW, THEREFORE, BE IT ORDAINED by the Board of Trustees of the Town of Ignacio, Colorado, as follows:

Section 1. <u>Findings and Intent</u>. The recitals to this ordinance are incorporated by reference and adopted as findings and determinations of the Town Board of Trustees.

Section 2. <u>Suspension of Administrative Action</u>. Commencing at 11:59 PM on the date this ordinance is in effect and continuing for a period of 365 consecutive days thereafter, all departments and officers of the Town of Ignacio are prohibited from conducting preapplication conferences, accepting,

processing, and/or otherwise approving or acting upon any application for building permits, Town business license or sales tax license, sign permit and any other Town approval, license or permit currently required for or applicable to kratom sales under current Code provisions and Town regulations ("Suspension"). This Suspension includes, but is not limited to, the enterprise commonly known and referred to as a kratom bar and retail establishments selling kratom for human consumption.

Section 3. <u>Preparation of Proposed Regulations</u>. Town Staff shall both survey and conduct outreach with proponents of the kratom industry and other key stakeholders, including regulatory agencies, to contemplate and recommend Kratom Regulations for consideration by the Town Board of Trustees. The results of the survey and any proposed Kratom Regulations shall be presented in a timely manner such that the Kratom Regulations adopted by Town Board of Trustees may take effect prior to expiration of the Suspension.

Section 4. <u>Administration</u>. The Town Manager shall have overall responsibility and administration of this ordinance with respect to Section 2 and Section 3 above (licensing and proposed regulations), provided that the Town Manager may designate other Town officers with specific duties and authority, as the Town Manager deems appropriate, and the Town police department shall have overall responsibility with respect to enforcement of Section 5 of this Ordinance.

Section 5. Sale of Kratom Prohibited.

Commencing at 11:59 PM on the date this ordinance is in effect and continuing for a period of 365 consecutive days thereafter, no person or business shall sell or offer to sell within the Town of Ignacio any kratom. Kratom includes any product, material, compound, mixture or preparation derived from the plant Mitragyna speciosa, or containing any quantity of the following substances: 7-Hydroxymitragynine, Mitragynine and Epicatechin or any derivatives thereof. Kratom includes without limitation any form thereof intended to be ingested, absorbed, inhaled, chewed, or applied to the skin of an individual. Any person violating this provision shall, upon conviction, be punished as set forth in Ordinance 83, Amended by Ordinance 284, Penalties, of the Town of Ignacio Municipal Code now in affect or as may be amended from time to time, for each offense.

Section 6. <u>Severability.</u> If any clause, sentence, paragraph, or part of this ordinance or the application thereof to any person or circumstances shall for any reason be adjudged by a court of competent jurisdiction invalid, such judgment shall not affect the remaining provisions of this ordinance.

Section 7. Emergency Clause. For the reasons stated in the recitals to this Ordinance, it is declared that an emergency exists and it is necessary for the preservation of the immediate public health and safety for this Ordinance to take effect upon its adoption.

Section 8. <u>Safety Clause</u>. The Town Board of Trustees finds and declares that this Ordinance is promulgated and adopted for the public health, safety and welfare, and this Ordinance bears a rational relation to the legislative object sought to be obtained.

PASSED, APPROVED, ADOPTED AND ORDERED PUBLISHED this 14th day November, 2022, by an affirmative vote of not less than 6 members of the Board of Trustees of the Town of Ignacio, Colorado.

	TOWN OF IGNACIO, COLORADO
ATTEST:	Clark Craig, Mayor
Tuggy Dunton, Town Clerk	



EMERGENCY TELEPHONE SERVICE ASSOCIATION

OF LA PLATA COUNTY

990 E. SECOND AVENUE
DURANGO, CO 81301
970-375-4701 PHONE 970-375-4718 FAX

October 26, 2022

Town Manager Mark Garcia Town of Ignacio PO Box 459 Ignacio CO 81137

Dear Mr. Garcia:

Subject: Recommendation for E-911 Surcharge for 2023

Reference: IGA concerning the implementation of an "E-911" Emergency Telephone Service

Association dated July 31, 2001

On October 25, 2022, the Emergency Telephone Service Association of La Plata County met, and the surcharge rate for the year 2023 was discussed. At this meeting, the directors adopted the current surcharge and the recommendation to each governing body will be to continue the present rate of \$1.72, which took effect June 1, 2021.

The Association recommends each year you pass an ordinance or resolution, whichever is appropriate, to establish the surcharge rate as outlined in Colorado Statutes 29-11-102.

If you have any questions, please contact me at 970-375-4745.

Sincerely,

Vice Chairman Robert Brammer

City of Durango

c:

Katie Sickles, Town of Bayfield Acting Chief Boyce, Southern Ute Police Department Director Kirk Phillips, Town of Ignacio Director Frank Sandoval, La Plata County Treasurer Cynthia Sneed, City of Durango

RESOLUTION 11-2022

A RESOLUTION OF THE TOWN OF IGNACIO RETAINING THE CURRENT MONTHLY RATE OF SURCHARGE APPLICABLE TO THE PROVISION OF E-911 SERVICES FOR THE YEAR 2023

WHEREAS, the Emergency Telephone Service Association (E911 Association) of La Plata County was previously established and authorized pursuant to that certain Intergovernmental Agreement dated July 31, 2001, to which the Town of Ignacio is a party, to provide emergency telephone service to hard wired telephone users and wireless users; and

WHEREAS, C.R.S. 29-11-100.5 et seq. Authorizes the imposition of a monthly surcharge on all telephone exchanges, including wireless communication access, for the provision of emergency telephone service; and

WHEREAS, the E911 Association is authorized to impose and collect a surcharge on hard wire telephone lines and wireless communications accesses to fund the cost of operating and maintaining the emergency communications center and the cost of acquiring needed capital and equipment, as determined by the E911 Association; and

WHEREAS, C.R.S. 29-11-102 and 29-11-103 requires that the Board of Trustees shall establish the rate of the above-referenced surcharge by December 31st of each year for the following year; and

WHEREAS, the Board of the E911 Association met on October 25, 2022, to review the existing surcharge and has determined that the current surcharge in the amount of \$1.72 is adequate to meet the needs and to fully protect the public welfare, safety, and interests; and

WHEREAS, the Board of the E911 Association has recommended to the Town of Ignacio Board of Trustees that the surcharge remain at the present rate of \$1.72 for hard wire telephone lines and wireless communication access;

NOW, THEREFORE, BE IT RESOLVED by the Town Board of Trustees of the Town of Ignacio, Colorado, that:

- 1. The E911 Association is hereby authorized to continue to collect a surcharge amount not to exceed one dollar and thirty cents (\$1.72) per month per exchange access facility or wireless communication access in those areas of La Plata County for which emergency telephone service will be provided.
- 2. The foregoing charge may be imposed only upon service users whose address is in those portions of La Plata County's jurisdiction for which emergency telephone service is provided and shall not be imposed upon any state or local government entity.

- 3. Such surcharges shall be effective as of January 1, 2023, upon concurrence and adoption of the rate by the City of Durango, Town of Bayfield, La Plata County and the Southern Ute Indian Tribe as signatories to the Intergovernmental Agreement dated July 31, 2001.
- 4. The proceeds of the foregoing surcharge shall be utilized to pay for emergency telephone service as set forth in C.R.S. 29-11-104(2).
- 5. The process for collection of such surcharges and any legal action to enforce the collection hereof shall be as set forth in C.R.S. 29-11-102 and 29-11-103.

Approved and adopted this 14th day of November, 2022.

	TOWN OF IGNACIO, COLORADO
	Clark Craig, Mayor
ATTEST:	
Tuggy Dunton, Town Clerk	



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

970/563-9494 **3** townofignacio.com

Public works Department Staff Report

Compliance

310 Burns over grown weeds around house 119 Piedra weeds growing over sidewalk 102 Piedra Gras and trees need trimmed 630 Browning trash in yard

Natural Gas System

Monthly line flushing

camera footage for final report

Monthly meter reads, re-reads and Shut offs
Leak Survey
Mercaptan Testing
Energy World Net operator qualification Compliance for D.O.T. compliance
State compliance and filing
DOT training
OQ training
System maintenance and repair

Sewer and Storm Drain System

System maintenance and repair
State compliance training and filing
Working with CDOT SUIT and Darren Stewart with SEH to finalize storm drain route for Phase 1
of the Browning Ave Project
Sanitary sewer jet-rodded and video of lines completed by Southwestern Service Reviewing



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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
Working with the SUIT Water utilities to correct some PRV issues

Irrigation System

System maintenance and repair Monitor irrigation pond level Irrigation will be shut down for the season on 10/10/2022Winterize system

Parks

Irrigation line, pump and sprinkler repair Special Event preparation End of season preparations

Roadways and Alleys

Street sweeping
Asphalt patching
Drainage maintenance and repair

General Maintenance

UNCC locates completed filed and reported
Daily and weekly trash collection
Daily Utilities issues and complaint call outs addressed
Maintain and clean up the burn pile area
Tree removal
Snow removal Equipment installed
Salt slicer hauled on site
8 tool boxes with bench tops purchase from DOT auction for shop





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970/563-9494 **☎** townofignacio.com **⊕**

Equipment and Vehicles

Daily maintenance Monthly maintenance DOT Inspections completed Purchased a 2003 F450 and 2008 F350 from CDOT auction New Vermeer Hydro Vac Trailer Delivered 11/02/2022

Building code enforcement

270Goddard Ave is currently under re model. Near completion. Certificate of Occupancy scheduled in September. Plumbing issues Plumber scheduled November 4th 815 Shoshone Building Permit submitted for resident re model and window replacement 4/28/2022

610 Browning Exterior panel and window replacement. Permit issued and approved on 4/24/2022 Estimated completion October 2022

111 Maple Ave Room addition plans submitted and approved building permit issued on 4/8/2022 near completion electrical and plumbing inspection pending

New residence for Rokfor, LLC Lot 4 Walkers first adds 150 County Road 320A Plans on hold per Contractor's request

315 Ignacio St Ignacio High School Stadium booth addition Plans submitted and approved Building permit issued on 5/11/22 Project near completion Waiting on final electrical inspection 503 Tranquillo Ct new construction single family residence. Excavation permits approved. Building plans approved, building permit submitted and approved framing inspection completed on 7/3/2022 Near completion, tap fees required for gas, water, sewer and irrigation prior to meter installation

110 Romero Ave Owner Luis Ruvacaba. Remodel, window replacement. Permit submitted on 6/03/2022. Approved estimated completion September COO on 9/15/2022

505 Tranquillo Ct new construction single family residence plans approved building permit issued on 6/14/22 Footing and stem wall inspection completed on 7/12/2022 Roof inspection 8/12/2022

118 Maple Ave garage extension inspection final inspection request on 10/10/2022 Coo issued 10/19/2022

457 Burns Ave remodel building permit approved and issued

270 Burns Ave Sewer service repair. Sewer line repaired and inspected 10/13/2022. Asphalt pathing scheduled November 1st

455 Browning Roof replacement Home and Garage decking damaged needs repaired Permit required. Application approved and issued on 10/27/2022 Amcat Construction Inc



Town of Ignacio

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CDPHE 11.39 (3) Cross Connection Control

All businesses required have been established and contacted with positive response. Continue to work and communicate with various plumbing services to monitor and implement the regulation requirements Goal to be full compliant by the end of 2022



Town Clerk / Treasurer Report



November 2022

Honorable Mayor and Trustees,

The following is a report of my activities since the last Town Board Meeting.

Treasurer:

The Accounting Reports for October are included in the consent agenda.

There is a Budget Work Session immediately following the meeting this evening. I look forward to the discussions with you.

Human Resources:

Administrative Assistant: We have advertised the Administrative Assistant position. We have had one application and, just this past week, two interested partied. I will keep you posted on this.

Events:

December 9 – Edward and I have begun work on the Holiday Party and have scheduled it for this date. Details to follow.

December 14 – Regular Town Board Meeting

Licenses:

Animal: 47 current licensesBusiness: 67 current licenses

> Business Service Licenses: 64 current licenses

Miscellaneous:

The Town Board appoints a representative to the Region 9 Board every two years. I have served on this Board for the past four years. One of the changes at Region 9 is that the Southwest Colorado Council of Governments (SWCCOG) has been absorbed by Region 9. Mark Garcia currently represents the Town of Ignacio on the SWCCOG Board. While I have enjoyed the role as a Region 9 Board Member, I would like to suggest that Mark Garcia be the primary representative and Michala an alternate representative for the Town. Please advise how you would like me to proceed.

Please contact me with any questions. Thank you.

Tuggy