

**SAN JUAN COUNTY, COLORADO**  
**BOARD OF COMMISSIONERS MEETING AGENDA**  
June 12, 2024

**CALL TO ORDER: 8:30 A.M.**

**OLD BUSINESS:**

Consider Bills and Authorize Warrants  
BOCC Regular Meeting Minutes for May 22, 2024

**APPOINTMENTS:**

8:40 A.M. - Anne Chase – Silverton Housing Authority  
9:00 A.M. - Martha Johnson, Social Services  
9:30 A.M. - Gina Rosato – Request to Use Courthouse Parking Lot for Historical Society 60<sup>th</sup>  
Anniversary Celebration  
10:00 A.M. - JWJ Inc. dba The Green House Silverton-Retail Marijuana License Renewal  
Lunch – Location to be determined

**CORRESPONDENCE:**

Senator Bennet and Hickenlooper-Congressionally Directed Spending Update

**NEW BUSINESS:**

Road Supervisor Resignation  
Treasure's Report  
Sales Tax Update  
Public Comment  
Commissioner and Staff Reports  
Schedule Meeting with Columbine District Ranger Nicholas Glidden  
Executive session for the purpose of discussing personnel matters, pursuant to CRS 24-6-402(4)(f)(I). A recording shall be kept for 90 days.

**OTHER:**

**ADJOURN:**

**Times listed above are approximate.**

**Discussion of an agenda item may occur before or after the assigned time.**

**Next Regular Meeting – 6:30 PM, Wednesday June 26, 2024**

Join Zoom Meeting

<https://zoom.us/j/92136473203>

By Telephone: Dial 1 669-900-6833 and enter the Webinar ID 92136473203 when prompted.  
Meeting ID: 921 3647 3203

You Tube (live and recorded for later viewing, does not support public comment):

<https://www.youtube.com/@sanjuancountycolorado/streams>

SAN JUAN COUNTY BOARD OF COMMISSIONERS  
REGULAR MEETING WEDNESDAY, May 22, 2024  
AT 6:30 P.M.

Call to Order: The meeting was called to order by Chairman Austin Lashley. Present were Commissioners Scott Fetchenhier and Pete Maisel, County Attorney Dennis Golbricht (via Zoom) and Administrator William Tookey.

Commissioner Fetchenhier moved to approve the May 8, 2024 minutes as presented. Commissioner Maisel seconded the motion. The motion passed unanimously.

Kristy Cunningham and Cariss Snyder of the Colorado Division of Veterans Affairs were present via Zoom to provide the Commissioners information concerning the requirements for a County Veterans Service Officer. The Veterans Service Officer must be an Honorably Discharged Veteran, work 1000 hours per year and receive training to achieve Accreditation. Veterans Affairs provides reimbursement to the County at the rate of \$11.12 per hour.

Emergency Manager Jim Donovan provided to the Commissioners, serving as the Board of Health, a proposed Emergency Mutual Aid and Assistance Agreement for Local Colorado Public Health Agencies. Upon the Board of Health's completion of the review Commissioner Maisel moved to approve the Emergency Mutual Aid and Assistance Agreement as presented. Commissioner Fetchenhier seconded the motion. The motion passed unanimously.

County Administrator Tookey presented the Commissioners with the May Sales Tax Report.

The Treasurers monthly report was presented to the Commissioners for their review.

The Commissioners discussed the options for providing heat for the Miners Hospital Building. Commissioner Fetchenhier moved to approve Option #3-Distributed heating system using electric resistance heating units such as cabinet heaters, unit heaters, cove heaters, etc. Commissioner Maisel seconded the motion. The motion passed unanimously.

Commissioner Fetchenhier moved to go into Executive Session for the purposes of considering the possible acquisition of real property and possible formal action related thereto following executive session, consistent with CRS 24-6-402(4)(a) and (e). Commissioner Maisel seconded the motion. The motion passed unanimously. The Commissioners went into Executive Session at 8:28 pm with Attorneys Dennis Golbricht and Rebecca Almon and Administrator Tookey.

The Commissioners reconvened their regular meeting at 9:16 PM.

Commissioner Fetchenhier moved to approve the proposal from SH Environmental Consulting LLC – Phase I Environmental Site Assessment in the amount of \$14,500. Commissioner Maisel seconded the motion. The motion passed unanimously.

Having no further business, the meeting was adjourned at 9:18 P.M.

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Austin Lashley, Chairman

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Ladonna L. Jaramillo, County Clerk

## GENERAL WARRANTY DEED

State of Colorado

San Juan County

KNOW ALL MEN BY THESE PRESENTS that for and in consideration of the sum of Ten Dollars and Zero Cents Dollars (\$10.00) and other good or valuable consideration, if any, in hand paid to the "Grantor(s)" known as:

San Juan County with William A. Tookey acting as the San Juan County Administrator with a mailing address of PO Box 466, Silverton, Colorado, 81433.

Whereas San Juan County finds it beneficial to the public health, safety, and welfare of the community to transfer certain real property from San Juan County to the Silverton Housing Authority of the Town of Silverton in order to promote the development of affordable and workforce housing.

The receipt whereof is hereby acknowledged, the undersigned hereby sells and conveys to the Silverton Housing Authority for the Town of Silverton is an independent body politic and corporate authorized to acquire and accept real property pursuant to C.R.S. § 29-4-201 et al. with a mailing address of PO Box 250 Silverton, Colorado 81433 (hereinafter the "Grantee(s)"), the following described real estate, situated in San Juan County, Colorado, to-wit:

Lots of Lots 16, 17, 23, and 24, Anvil Mountain Subdivision, and according to the official plat thereof recorded September 20, 2011 at Reception No. 148169, together with all appurtenances thereto. The property is sold as is without any warranties or guaranties regarding its physical condition.

**TOGETHER** with all and singular the rights, tenements, hereditaments, appurtenances, and improvements belonging or in anywise appertaining thereto (the "Property").

**TO HAVE AND TO HOLD**, the Property unto the Grantee(s), successors and assigns forever in fee simple provided that the property has been developed within seven (7) years of the signing of this general warranty deed. If the property is not developed within 7 (seven years) the property will revert back to San Juan County and the Deed will be signed back over by the Silverton Housing Authority to the County.

\_\_\_\_\_ Date

### Grantor's Signature

William A. Tookey

PO Box 466, Silverton, Colorado, 81433

## NOTARY ACKNOWLEDGMENT

State of Colorado)

County of San Juan)

I, the undersigned, a Notary Public in said County, in said State, hereby certify that \_\_\_\_\_ whose names are signed to the foregoing instrument, and who is known to me, acknowledged before me on this day that, being informed of the contents of the instrument, they, executed the same voluntarily on the day the same bears date.

Given under my hand this \_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_.

\_\_\_\_\_  
(SEAL)

Notary Public

My Commission Expires: \_\_\_\_\_



Department of Social Services  
Phone 970-387-5631 \* Fax 970-387-5326  
Martha Johnson, Director  
4/30/2024

Date 5/28/2024  
Transmittal No. 4

Vendor	Date	Num	Amount
La Plata County	04/30/2024	11681	\$ 4,036.51
San Juan Cty	04/30/2024	11682	\$ 5,408.96
<b>TOTAL</b>			<b><u>\$ 9,445.47</u></b>

I, MARTHA JOHNSON, Director of Social Services of San Juan County of Colorado, hereby certify that the payments listed above are available for inspection and have been paid to the payees listed.

  
MARTHA JOHNSON

6-3-2024

I, Austin Lashley, Chairman of the San Juan County Board of Commissioners, hereby certify that the payments as set forth above have this date been approved and warrants in payment thereof issued upon the Social Services Fund.

Austin Lashley

3:47 PM  
06/28/24  
Accrual Basis

**San Juan County Social Services**  
**Profit & Loss Budget vs. Actual**  
January through December 2024

	Jan 24	Feb 24	Mar 24	Apr 24	Jan - Dec 24	Budget
<b>Ordinary Income/Expense</b>						
Income						
400.001 REVENUE-State Alloc	7,298.35	7,188.94	7,298.55	7,838.49	29,624.33	142,005.00
400.010 Property Tax Current	0.00	159.03	5,599.24	2,142.51	7,900.78	22,149.00
400.020 Specific Ownership tax	99.34	100.87	146.43	139.64	486.28	1,200.00
400.040 Penalties/Int on Tax	0.00	0.00	0.00	0.98	0.98	120.00
400.145 REVENUE-CSGB Grant	506.76	0.00	0.00	0.00	506.76	1,000.00
400.180 REVENUE-EOC	281.25	0.00	0.00	188.01	469.26	900.00
400.220 REVENUE-Program Refunds	0.00	0.00	0.00	0.00	0.00	935.00
<b>Total Income</b>	<b>8,185.70</b>	<b>7,448.84</b>	<b>13,044.22</b>	<b>10,309.63</b>	<b>38,988.39</b>	<b>168,309.00</b>
Expense						
600.100 EXPENSE-Administration	6,587.49	6,681.46	6,792.50	7,082.45	27,143.90	72,000.00
600.110 EXPENSE-Adult Protectio	0.00	0.00	0.00	0.00	0.00	500.04
600.120 EXPENSE-Child Care	386.20	0.00	39.71	26.66	452.57	360.00
600.130 EXPENSE-Child Support	460.91	68.58	34.03	34.03	597.55	204.00
600.140 EXPENSE-Child Welfare	180.12	235.26	0.00	73.34	488.72	1,200.00
600.145 EXPENSE-CSGB Grant	0.00	0.00	0.00	0.00	0.00	1,000.00
600.160 EXPENSE-Colorado Works	145.44	140.00	330.77	228.99	845.20	57,000.00
600.160 EXPENSE-Core Services	2,000.00	2,000.00	2,000.00	2,000.00	8,000.00	24,000.00
600.200 EXPENSE-LEAP	0.00	0.00	0.00	0.00	0.00	5,000.00
<b>Total Expense</b>	<b>9,760.16</b>	<b>9,125.30</b>	<b>9,197.01</b>	<b>9,445.47</b>	<b>37,527.94</b>	<b>161,264.04</b>
<b>Net Income</b>	<b>-1,574.46</b>	<b>-1,676.46</b>	<b>3,847.21</b>	<b>864.16</b>	<b>1,460.45</b>	<b>7,044.96</b>

**San Juan County**  
**CDHS Allocation and Expenditures report**  
For State Fiscal Year 2023-24  
**4/30/2024**

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Program	Allocation	Expenditures	Remaining	% Remaining	% of Fiscal Year Remaining
CDHS County Admin	88,433	18,040	70,393	79.60%	16.67%
CDHS ARPA (F302.4013)			0	#DIV/0!	16.67%
HCPF Regular	23,299	9,201	14,098	60.51%	16.67%
HCPF Enhanced	45,271	3,149	42,121	93.04%	16.67%
APS Admin	30,000	3,801	26,199	87.33%	16.67%
APS Client	2,000	0	2,000	100.00%	16.67%
<b>Child Care</b>	<b>7,610</b>	<b>8,060</b>	<b>-450</b>	<b>-5.91%</b>	<b>16.67%</b>
<b>CARE CRSSA Funding</b>	<b>1,043</b>	<b>978</b>	<b>65</b>	<b>6.27%</b>	<b>16.67%</b>
<b>CARE CRSSA Funding Expan</b>	<b>1,039</b>	<b>1,195</b>	<b>-156</b>	<b>-15.00%</b>	<b>16.67%</b>
Colorado Works	44,697	36,712	7,985	17.86%	16.67%
Colorado Works HB 22-1259 ARPA	3,624	1,880	1,744	48.13%	16.67%
<b>Child Welfare 80/20</b>	<b>26,664</b>	<b>26,394</b>	<b>271</b>	<b>1.02%</b>	<b>16.67%</b>
Child Welfare 100%	2,225	415	1,810	81.37%	16.67%
CORE 80/20	8,724	6,000	2,724	31.22%	16.67%
<b>CORE 100%</b>	<b>15,902</b>	<b>14,000</b>	<b>1,902</b>	<b>11.96%</b>	<b>16.67%</b>
SEAP	374	0	374	100.00%	16.67%
<b>LEAP L300.5200</b>	<b>530</b>	<b>530</b>	<b>0</b>	<b>0.00%</b>	<b>41.67%</b>
LEAP L305.5200	20,000	280	19,720	98.60%	41.67%
Locked-in PHE Enhanc (M215.5400)	576	0	576	100.00%	16.67%
Locked-in PHE Enhanc (M216.5405)	2,570	0	2,570	100.00%	16.67%
<b>Total</b>	<b>324,580</b>	<b>130,634</b>	<b>193,947</b>		





## EVENT OUTLINE

San Juan County Historical Society's Night at the Museum & 60th Anniversary Celebration held in partnership with the KSJC: Silverton Community Radio 92.5 FM, Silverton Public School and the Silverton Creative District: Silverton Creates, a week-long celebration of the arts.

Join us for an unforgettable evening as we commemorate 60 years of preserving Silverton's story. Together, let us embark on a journey through time and celebrate the vibrant tapestry of our town's history.

### Date and Location:

- Date: Saturday September 7, 2024
- Time: 4-7pm
- Location: Mining Heritage Center & 1902 County Jail  
1571 Greene Street • Silverton, CO
- Silverton Public School's Architecture Art Exhibit, Vern Parker Auction, speeches and dedications will happen in the KSJC tent in the front parking lot.

### Event Highlights:

1. Vern Parker Art Auction: Delve into the world of Vern Parker's western scene oil paintings, an exclusive auction featuring works generously donated by his son Allen Parker. Vern Parker was born in May, 1889, to James Madison Parker, wagon master and blacksmith, and Anna Bills, in Hanford, California. He and his twin sister were the last of seven children. Little is known of his early years.

He became best-known as a painter and woodcarver in the 40s and 50s when he carved gates and signs for the wealthy ranchers and landowners in Santa Ynez, California. His carvings remain on display at the Santa Ynez Historical Museum, and a stagecoach carving can still be seen above the entrance Mattai's Tavern, former stagecoach stop, now a popular restaurant in Los Olivos, California.

He then moved to Benson, Arizona where he had a studio and gift shop with his wife and stepson for many years. The walls of the Horseshoe Cafe in Benson hold his murals and can still be seen there.

It was in Benson that his exquisite horse paintings became published as postcards by Petley Studios in Phoenix. The postcards are still very popular and collectible. Parker eventually moved to Silverton, Colorado and was a colorful town figure as an artist and woodcarver, having his own studio and gift shop for over twenty-five years.

For many years, he divided his time among Silverton, Benson and Tucson, but finally settled in Silverton where he died July 4, 1978. His ashes are scattered at Animas

Forks, Colorado, a ghost town near the Continental Divide. Proceeds from the auction will directly benefit SJCHS, enabling us to continue our mission of preserving and promoting Silverton and San Juan County's rich heritage.

2. Local Silverton Youth Art Exhibit: Celebrate the creativity and talent of Silverton's youngest artists with a captivating exhibit showcasing their vibrant works of local architecture.

3. Tour the Museum and Jail: Immerse yourself in history with self-guided tours of our world-class museum and jail. From exploring artifacts that chronicle Silverton's past to stepping inside the cells of yesteryear, this is an opportunity to gain a deeper understanding of our town's heritage over the past 150 years.

4. Membership Drive and Fundraising Event: Become a part of our legacy by joining SJCHS as a member and contributing to our fundraising efforts. Your support ensures the continued preservation of Silverton and San Juan County's history for generations to come.

5. Honor Our Staff, Donors and Prior Contributors: We would like to recognize the dedication and passion of the individuals who have played pivotal roles in shaping SJCHS over the past six decades. From our committed staff to the generous contributions of our donors and volunteers, their efforts have been instrumental in our success.

For Inquiries

Please contact Gina Rosato/Email: [gina@creativecrackerjack.com](mailto:gina@creativecrackerjack.com) with any questions. We look forward to welcoming you to SJCHS Night at the Museum & 60th Anniversary Celebration—an evening filled with art, history, and community camaraderie.



## RETAIL MARIJUANA LOCAL LICENSING APPLICATION

<b>San Juan County Land Use Administrator</b> <b>P.O. Box 250, Silverton, CO 81433</b> <b>Phone (970) 387-5522 ext. 16</b> <b>Fax (970) 387-5583</b>	RECEIVED _____ PAID _____ RM- _____
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License for: <input type="checkbox"/> New <input type="checkbox"/> Renewal <input type="checkbox"/> Change of Ownership/Corporate Structure <input type="checkbox"/> Modification to Premises				Application and Operation Fee: \$ _____	
<b>License Type:</b> <input type="checkbox"/> Retail Marijuana Store License <input type="checkbox"/> Retail Marijuana Cultivation Facility <input type="checkbox"/> Retail Marijuana Products Manufacturing <input type="checkbox"/> Retail Marijuana Testing Facility			<b>Permit:</b> <input type="checkbox"/> Improvement Permit		
<b>Physical Address</b>					
Applicant's Legal Business Name/Trade Name (DBA) JWJ Inc. dba. The Green House Silverton			Parcel Name and ID Number PIN 48270000010142		Zone District
Street Address of Business 71463 US 550 Silverton, CO 81433			Business Phone Number ( 970 ) 318-0688		
Mailing Address PO Box 5843		City Pagosa Springs		State CO	Zip 81147
<b>Primary Contact Person</b>					
Primary Contact Person for Business Dwayne Baird		Primary Contact Phone Number ( 970 ) 946-8537		Primary Contact Cell Number ( )	
Primary Contact Email Address    admin@jandjinc.net					
Primary Contact Address PO Box 5843		City Pagosa Springs		State CO	Zip 81147
<b>State Retail Marijuana License Numbers</b>					
Retail Marijuana Center Number 402R-00763			Products Manufacturing Number		
Cultivation Facility Number			Testing Facility Number		
Applicant's Signature				Date 12/29/23	

## Retail Marijuana License Application Checklist

**For Complete Regulation Language see San Juan County- Ordinance 2014-01,**

Submitted	Section 4 (1)	
✓	(a)	<i>Copy of Lease, Deed, or Contract</i> for right to possess physical premises.
✓	(b)	<i>Building Plans</i>
	(b)	<i>Food Prep Area</i>
	(c)	<i>Location Plan/Plot Plan</i> - Submit a location plan showing all uses located within 1,000 feet of the premises including schools, daycare facility (see complete list in Section 4.1 c.)
	(d)	<i>Fees</i> – Make payable to San Juan County
	(e)	<i>Fingerprints</i> – Applicants shall include a set of fingerprints for each licensee applicant on forms provided by the state licensing authority.
✓	(f)	<i>Corporate, LLC, or Partnership</i> – Formation documents shall be provided for any licensee other than a sole proprietorship.
	(g)	<i>Material Safety Data Sheets ("MSDS")</i> – MSDS sheets for each and every proposed chemical and/or proposed chemical mixtures to be stored or used on the premises shall be submitted with the application.
Submitted	Section 4 (3)	
	(a)	<i>Fire District Comments</i> – Written comments or a letter from the appropriate fire district in which the proposed licensed premises are to be located demonstrating compliance with the applicable fire code provisions.
	(b)	<i>Proof of county land use approval</i> – use is allowed in the proposed location.
	(c)	<i>San Juan Basin Department of Health and Environment approval</i>
	(d)	<i>Building Department approval</i> – facility must comply with applicable building codes and comply with all applicable Colorado plumbing/electrical code standards.
	(e)	<i>Sheriff's Office</i> – Written comments or a letter with regard to the Sheriff's recommendations concerning issuance of the license(s) for which application has been made, including the results of any investigation conducted.
Submitted	Section 5	
	(3)	<i>State License for the proposed Licensed Premises.</i>
	(4)	<i>Indemnification</i> – Applicant/Licensee must provide an executed indemnification in a form acceptable to the Local Licensing Authority.
	(5)	<i>Permit Duration</i> – Local License shall be valid for a period not to exceed one year from date of issuance, and shall terminate on the same date as the State Licensing Authority's license.
✓		<i>Affirmation &amp; Consent Form</i>
✓		<i>Investigation Authorization &amp; Authorization to Release Information</i>
✓		<i>Applicant's Request to Release Information</i>

**Retail Cannabis (Marijuana) Local Licensing Application**

**San Juan County – Land Use Administrator**

**P.O. Box 250, Silverton, CO 81433**

**Phone (970) 387-5522 Ext. 16 – Fax 970-387-5583 – bnevins@silverton.co.us**

**PRIOR TO THE LOCAL LICENSING AUTHORITY'S FINAL DECISION  
REGARDING AN APPLICATION, THE APPLICANT SHALL PROVIDE THE  
FOLLOWING INFORMATION:**

**FIRE PROTECTION DISTRICT**

Written comments or a letter from the appropriate fire authority or district in which the proposed licensed premises are to be located demonstrating compliance with the applicable adopted fire code provisions.

☒ No objection to the Retail Marijuana facility as proposed.

Gilbert Archuleta Chief

3/09/2024

Signature Fire Department

Date

☐ Applicant must comply with the following adopted fire code provisions:

Signature Fire Department

Date

**SAN JUAN BASIN DEPARTMENT OF HEALTH AND ENVIRONMENT**

For Retail cannabis infused products manufacturing licenses, documentary proof of compliance with the applicable county and/or state health department standards.

☒ No objection to the Retail Marijuana facility as proposed.

Betsy Joyce via Email

Signature Dept. Health and Environment

Date

☐ Applicant must comply with the following health code provisions:

Signature Dept. Health & Environment

Date

**SAN JUAN COUNTY BUILDING DEPARTMENT**

For all licensed facilities located within a building or structure for which a San Juan County Building permit is required, documentary proof of compliance with all applicable county building code standards, as well as documentary proof of compliance with all applicable Colorado Plumbing/Electrical Code standards.

☒ No objection to the Retail Marijuana facility as proposed.

  
\_\_\_\_\_  
Signature Building Official

\_\_\_\_\_  
Date

2/28/24

☐ Applicant must comply with the following county building code standards:

\_\_\_\_\_  
Signature Building Official

\_\_\_\_\_  
Date

**SAN JUAN COUNTY SHERIFF'S OFFICE**

Written comments or a letter from the San Juan County Sheriff or his designee with regard to the Sheriff's recommendations to the Local Licensing Authority concerning the issuance of the license(s) for which the application has been made, including the results of any investigation conducted: New application review shall include, but need not be limited to, an investigation into the criminal background, if any, of the proposed licensee(s) by the San Juan County Sheriff's Office. The Sheriff's Office may, in its discretion, require the proposed licensee(s) to submit to a personal interview regarding, but not limited to, their background, qualifications, and financial arrangements, relevant to the proposed License.

☐ No objection to the Retail Marijuana facility as proposed, and recommend no additional security measurers required.

\_\_\_\_\_  
Signature Sheriff

\_\_\_\_\_  
Date

☐ Application should be Denied. See attached written report of the results of the SMCSO investigation of the proposed licensee(s).

\_\_\_\_\_  
Signature Sheriff

\_\_\_\_\_  
Date

**SAN JUAN COUNTY BUILDING DEPARTMENT**

For all licensed facilities located within a building or structure for which a San Juan County Building permit is required, documentary proof of compliance with all applicable county building code standards, as well as documentary proof of compliance with all applicable Colorado Plumbing/Electrical Code standards.

☐ No objection to the Retail Marijuana facility as proposed.

\_\_\_\_\_  
Signature Building Official

\_\_\_\_\_  
Date

☐ Applicant must comply with the following county building code standards:

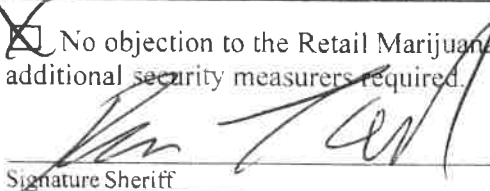
\_\_\_\_\_  
Signature Building Official

\_\_\_\_\_  
Date

**SAN JUAN COUNTY SHERIFF'S OFFICE**

Written comments or a letter from the San Juan County Sheriff or his designee with regard to the Sheriff's recommendations to the Local Licensing Authority concerning the issuance of the license(s) for which the application has been made, including the results of any investigation conducted: New application review shall include, but need not be limited to, an investigation into the criminal background, if any, of the proposed licensee(s) by the San Juan County Sheriff's Office. The Sheriff's Office may, in its discretion, require the proposed licensee(s) to submit to a personal interview regarding, but not limited to, their background, qualifications, and financial arrangements, relevant to the proposed License.

☒ No objection to the Retail Marijuana facility as proposed, and recommend no additional security measures required.

  
Signature Sheriff

  
Date

☐ Application should be Denied. See attached written report of the results of the SMCSO investigation of the proposed licensee(s).

\_\_\_\_\_  
Signature Sheriff

\_\_\_\_\_  
Date



**SAN JUAN COUNTY COLORADO  
RETAIL MARIJUANA LOCAL  
LICENSEE INDEMNIFICATION  
AGREEMENT**

The undersigned in consideration for the San Juan County Board of Commissioners, acting in its capacity as the Local Licensing Authority, issuance of a Retail Marijuana local license to the undersigned pursuant to the Colorado Retail Marijuana Code (C.R.S. Title 12, Article 43.4, Part I) by its acceptance of such Local License hereby agrees, undertakes, and covenants to hold and save harmless, release, and indemnify San Juan County, its Board of County Commissioners, the San Juan County Local Licensing Authority, and their officers, directors, employees, contractors and agents, and all other persons or entities associated or affiliated with San Juan County, all jointly and severally (collectively, the "County"), from and against any and all liabilities, claims, demands, actions, damages, injuries, and/or rights of action, of any nature whatsoever, that are related to, arise out of, or are in any way connected with the County's issuance of a local license to the undersigned pursuant to the Colorado Retail Marijuana Code and San Juan County Ordinance 2014-01 For Licensure of Retail and Medical Marijuana Establishment.

The undersigned understands and acknowledges that by signing this Retail Marijuana Local Licensee Indemnification Agreement the undersigned has given up certain legal rights and/or possible claims that the undersigned might otherwise assert or maintain against the County. The undersigned also understands and acknowledges that this Indemnification Agreement is intended to be as broad and inclusive as permitted by the laws of the State of Colorado and that if any portion hereof is held invalid, the undersigned agrees and understands that the balance shall continue in full legal force and effect.

The undersigned understands and acknowledges that this Indemnification Agreement constitutes the entire agreement and understanding between the undersigned and the County relating to the subject matter herein and that it cannot be modified or changed in any way by the representations or statements of the County, or by the undersigned.

Nothing herein shall be deemed or construed as waiver or diminishment of any protections, limitations, rights or immunities available to the County by any provision of Colorado law, including, without limitation, any protection or limitation of liability under the Colorado Governmental Immunity Act, C.R.S. § 24-10-101, *et seq.*

In the event that a controversy, dispute, litigation or arbitration emerges over this Indemnification Agreement, venue and jurisdiction shall be proper only in San Juan County District Court. The County shall have the right to recover reasonable attorneys fees and costs it may incur to enforce this Indemnification Agreement.

MY SIGNATURE BELOW INDICATES THAT I, THE UNDERSIGNED, HAVE READ AND UNDERSTAND THIS ENTIRE RETAIL MARIJUANA LOCAL LICENSEE INDEMNIFICATION AGREEMENT AND AGREE TO BE BOUND BY THE TERMS HEREIN.

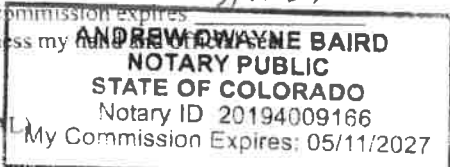

Date 12/29/23

PRINTED NAME OF LOCAL LICENSEE: Jeremy Bonin

By:   
Authorized Signature of Local Licensee

STATE OF COLORADO }  
COUNTY OF SAN JUAN } ss.

Acknowledged, subscribed and sworn to before on 12/29/23 by  
Jeremy Bonin, as authorized signatory of the Local  
Licensee JWJ Inc dba The Green House Silverton

My commission expires 5/11/27  
Witness my hand and seal this 29 day of December, 2023.  
  
(SEAL)   
Notary Public

ACCEPTED AND AGREED TO by the SAN JUAN COUNTY, COLORADO, BOARD OF COUNTY COMMISSIONERS, ACTING IN ITS CAPACITY AS THE LOCAL LICENSING AUTHORITY PURSUANT TO THE COLORADO RETAIL MARIJUANA CODE (Title 12, Article 43.4, Part 1, C.R.S.)

SAN JUAN COUNTY, COLORADO  
COUNTY LAND USE ADMINISTRATOR  
Acting for the  
SAN JUAN COUNTY LOCAL LICENSING AUTHORITY


By: \_\_\_\_\_  
Land Use Administrator

Date: \_\_\_\_\_

## Affirmation & Consent

I, **Jeremy Bonin**, as an authorized agent for the applicant, state under penalty for offering a false instrument for recording pursuant to 18-5-114 C.R.S. that the entire Retail Marijuana Business License Application Form, statements, attachments, and supporting schedules are true and correct to the best of my knowledge and belief, and that this statement is executed with the knowledge that misrepresentation or failure to reveal information requested may be deemed sufficient cause for the refusal to issue a Retail Marijuana license by San Juan County. Further, I am aware that later discovery of an omission or misrepresentation made in the above statements may be grounds for the denial of a temporary Retail Marijuana application or the revocation of the license. I am voluntarily submitting this application to the San Juan County Licensing Authority under oath with full knowledge that I may be charged with perjury or other crimes for intentional omissions and misrepresentations pursuant to Colorado law or for offering a false instrument for recording pursuant to 18-5-114 C.R.S. I further consent to any background investigation necessary to determine my present and continuing suitability and that this consent continues as long as I hold a San Juan County Retail Marijuana License, and for 90 days following the expiration or surrender of such Retail Marijuana License.

**Print Full Legal Agent Name clearly below:**

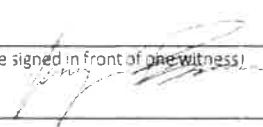

Applicant's Business Name JWJ Inc		Trade Name (DBA) The Green House Silverton
Legal Agent Last Name (Please Print) Bonin	Legal Agent First Name Jeremy	Legal Agent Middle Name Douglas
Signature 		Date 12/29/23/

## INVESTIGATION AUTHORIZATION AUTHORIZATION TO RELEASE INFORMATION

I, Jeremy Bonin, as an authorized agent for the applicant, hereby authorize the San Juan County Local Licensing Authority, through the San Juan County Sheriff's Office (hereafter, the Investigative Agency) to conduct a complete investigation into my personal background, using whatever legal means they deem appropriate. I hereby authorize any person or entity contacted by the Investigative Agency to provide any and all information deemed necessary by the Investigative Agency. I hereby waive any rights of confidentiality in this regard. I understand that by signing this authorization, a financial record check may be performed. I authorize any financial institution to surrender to the Investigative Agency a complete and accurate record of such transactions that may have occurred with that institution, including but not limited to, internal banking memoranda, past and present loan applications, financial statements, and any other documents relating to my personal or business financial records in whatever form and wherever located. I understand that by signing this authorization, a financial record check of my tax filing and tax obligation status may be performed. I authorize the Colorado Department of Revenue to surrender to the Investigative Agencies a complete and accurate record of any and all tax information or records relating to me. I authorize the Investigative Agency to obtain, receive, review, copy, discuss and use any such tax information or documents relating to me. I authorize the release of this type of information, even though such information may be designated as "confidential" or "nonpublic" under the provisions of state or federal laws. I understand that by signing this authorization, a criminal history check will be performed. I authorize the Investigative Agency to obtain and use from any source, any information concerning me contained in any type of criminal history record files, wherever located. I understand that the criminal history record files contain records of arrests which may have resulted in a disposition other than a finding of guilt (i.e., dismissed charges, or charges that resulted in a not guilty finding). I understand that the information may contain listings of charges that resulted in suspended imposition of sentence, even though I successfully completed the conditions of said sentence and was discharged pursuant to law. I authorize the release of this type of information even though this record may be designated as "confidential" or "nonpublic" under the provisions of state or federal laws.

The Investigative Agency reserves the right to investigate all relevant information and facts to their satisfaction. I understand that the Investigative Agency may conduct a complete and comprehensive investigation to determine the accuracy of all information gathered. However, San Juan County, the Investigative Agency, and other agents of employees of San Juan County shall not be held liable for the receipt, use, or dissemination of inaccurate information. I, on behalf of the applicant, its legal representatives, and assigns, hereby release, waive, discharge, and agree to hold harmless, and otherwise waive liability as to San Juan County, the Investigative Agency, and other agents or employees of San Juan County for any damages resulting from any use, disclosure, or publication in any manner, other than a willfully unlawful disclosure or publication, of any material or information acquired during inquiries, investigations, or hearings and hereby authorize the lawful use, disclosure, or publication of this material or information. Any information contained within my application, contained within any financial or personnel record, or otherwise found, obtained, or maintained by the Investigative Agency, shall be accessible to law enforcement agents of this or any other state, the government of the United States, or any foreign country.

### Print Full Legal Agent Name clearly below:

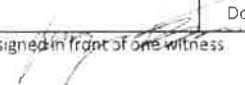
Applicant's Business Name <u>JWJ Inc</u>		Trade Name (DBA) <u>The Green House Silverton</u>	
Legal Agent Last Name (Please Print) <u>Bonin</u>	Legal Agent First Name <u>Jeremy</u>	Legal Agent Middle Name <u>Douglas</u>	
Legal Agent Title <u>Owner</u>	Signature (Must be signed in front of one witness) 		
Dated this <u>29</u> day of <u>December</u> , 20 <u>23</u> at <u>5:00pm</u> (time)			
<u>Pagosa Springs</u> (City)		<u>CO</u> (State)	
Witness Signature 			

## APPLICANT'S REQUEST TO RELEASE INFORMATION

To: \_\_\_\_\_

From: Jeremy Bonin

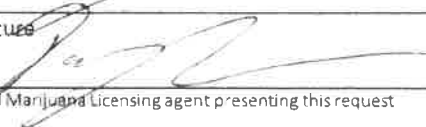
1. I/We hereby authorize and request all persons to whom this request is presented having information relating to or concerning the above named applicant to furnish such information to a duly appointed agent of the San Juan County Marijuana Local Licensing Authority whether or not such information would otherwise be protected from the disclosure by any constitutional, statutory or common law privilege.
2. I/We hereby authorize and request all persons to whom this request is presented having documents relating to or concerning the above named applicant to permit a duly appointed agent of the San Juan County Marijuana Local Licensing Authority to review and copy any such documents, whether or not such documents would otherwise be protected from disclosure by any constitutional, statutory, or common law privilege.
3. I/We hereby authorize and request the Colorado Department of Revenue to permit a duly appointed agent of the San Juan County Marijuana Local Licensing Authority to obtain, receive, review, copy, discuss and use any such tax information or documents relating to or concerning the above named applicant, whether or not such information or documents would otherwise be protected from disclosure by any constitutional, statutory, or common law privilege.
4. If the person to whom this request is presented is a brokerage firm, bank, savings and loan, or other financial institution or an officer of the same, I/We hereby authorize and request that a duly appointed agent of the San Juan County Marijuana Local Licensing Authority be permitted to review and obtain copies of any and all documents, records or correspondence pertaining to me/us, including but not limited to past loan information, notes co-signed by me/us, checking records, savings deposit records, safe deposit box records, and general ledger folio sheets.
5. I/We do hereby make, constitute, and appoint any duly appointed agent of the San Juan County Marijuana Local Licensing Authority, my/our true and lawful attorney in fact for me/us in my/our behalf and for my/our use and benefit:
  - (a) To request, review, copy, sign for, or otherwise act for investigative purposes with respect to documents and information in the possession of the person to whom this request is presented as I/we might;
  - (b) To name the person or entity to whom this request is presented and insert that person's name in the appropriate location in this request;
  - (c) To place the name of the agent presenting this request in the appropriate location on this request.
6. I grant to said attorney in fact full power and authority to do, take, and perform all and every act and thing whatsoever requisite, proper, or necessary to be done, in the exercise of any of the rights and powers herein granted, as fully to all intents and purposes as I/we might or could do it personally present, with full power of substitution or revocation, hereby ratifying and confirming all that said attorney in fact, or his substitute or substitutes, shall lawfully do or cause to be done by virtue of this power of attorney and the rights and powers herein granted.
7. This power of attorney ends twenty-four (24) months from the date of execution.
8. The above named applicant has filed with the San Juan County Marijuana Local Licensing Authority an application for a Retail Marijuana Local License. Said applicant understands that it is seeking the granting of a privilege and acknowledges that the burden of proving its qualifications for a favorable determination is at all times on the applicant. Said applicant accepts any risk of adverse public notice, embarrassment, criticism, or other action of financial loss, which may result from action with respect to this application.
9. I/We do for myself/ourselves, my/our heirs, executors, administrators, successors, and assigns, hereby release, remise, and forever discharge the person to whom this request is presented, and his agents and employees from all and all manner or actions, causes of action, suits, debts, judgments, executions, claims, and demands whatsoever, known or unknown, in law or equity, which the applicant ever had, now has, may have, or claims to have against the person to whom this request is being presented or his agents or employers arising out of or by reason of complying with the request.
10. I/We agree to indemnify and hold harmless the person to whom this request is presented and his agents and employees from and against all claims, damages, losses, and expenses, including reasonable attorney's fees arising out of or by reason of complying with this request.
11. A reproduction of this request by photocopying or similar process shall be for all intents and purposes as valid as the original.

Legal Agent Last Name (Please Print)	Legal Agent First Name	Legal Agent Middle Name
Bonin	Jeremy	Douglas
Legal Agent Title	Signature (Must be signed in front of one witness)	
Owner		

Dated this 29 day of December, 2023 at 5:00pm (time)

Pagosa Springs CO

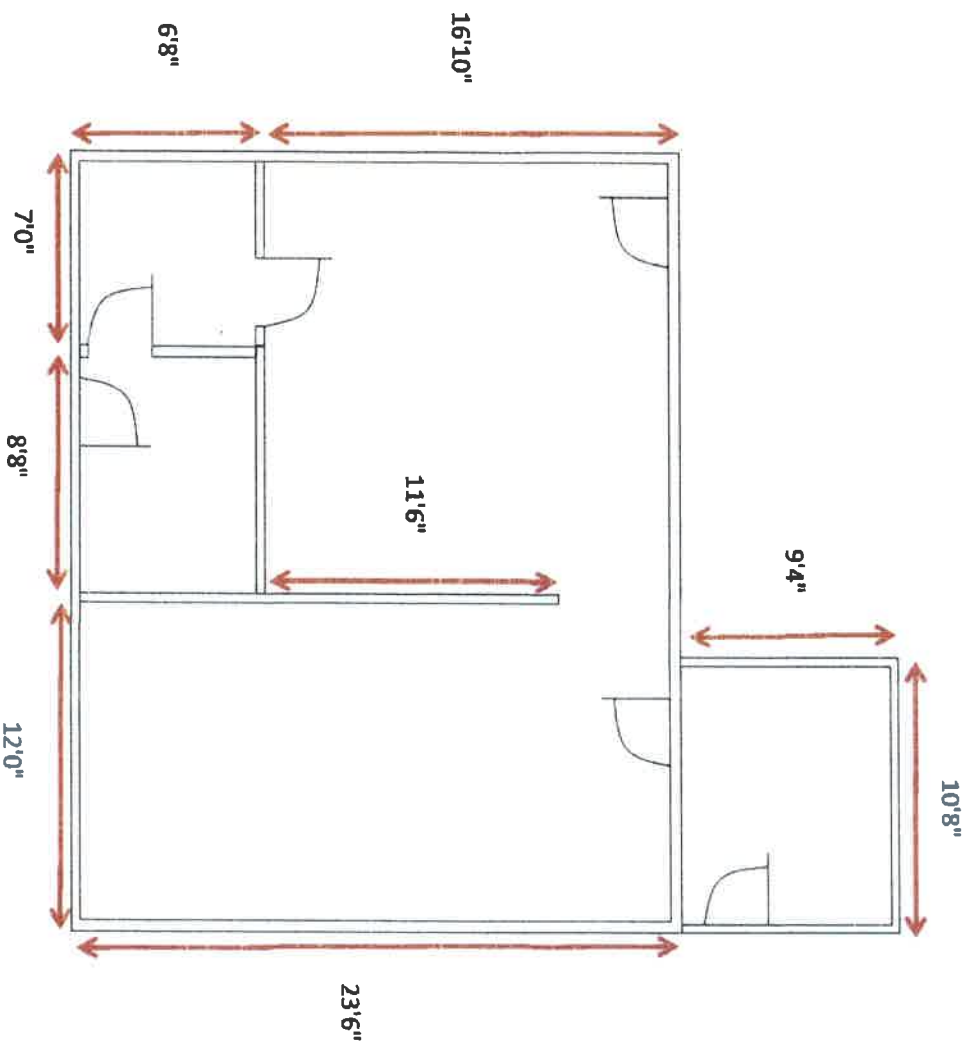
(City) (State)

Witness Signature 

Signature of Retail Marijuana Licensing agent presenting this request	Date

ITW Inc  
71463 US Hwy 550  
Silverton, CO 81433

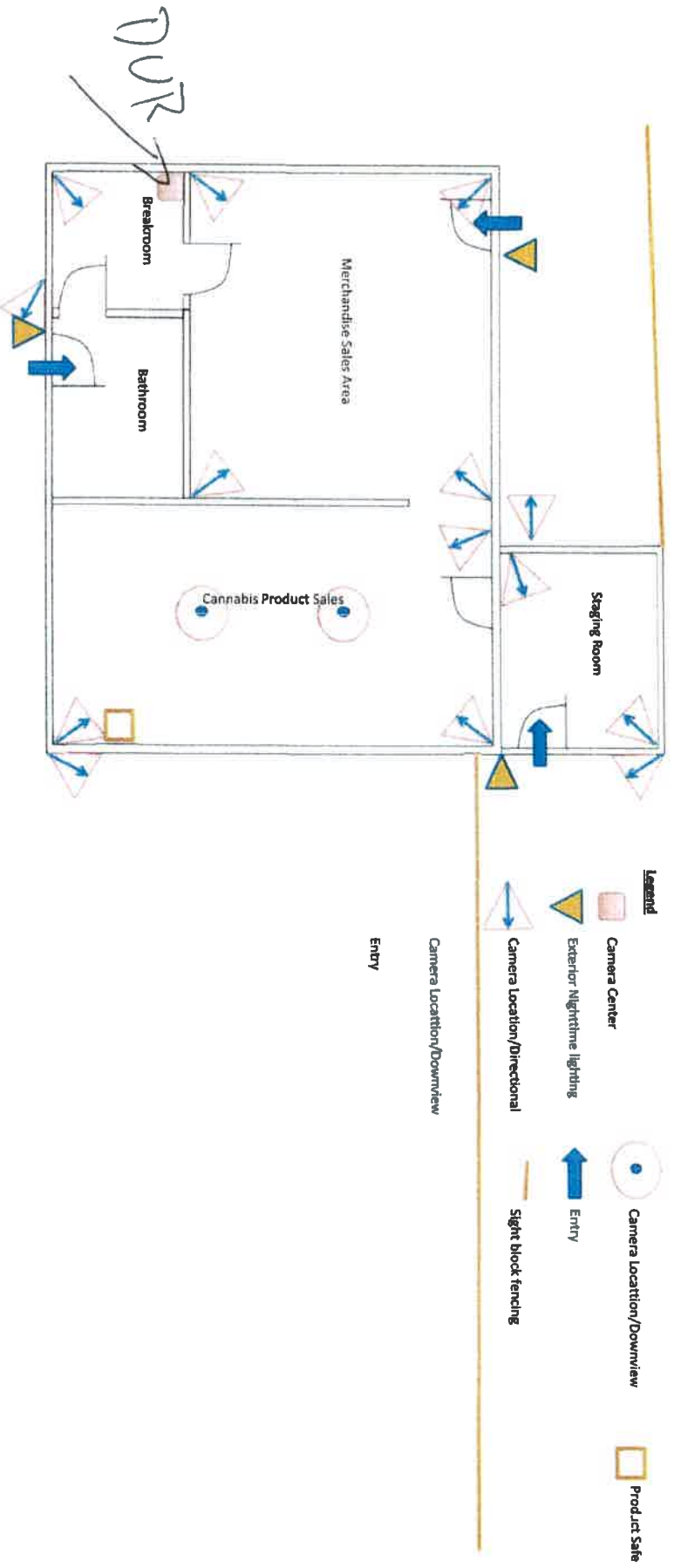
Furniture/Space Layout



Current License No,  
402R-00768

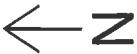
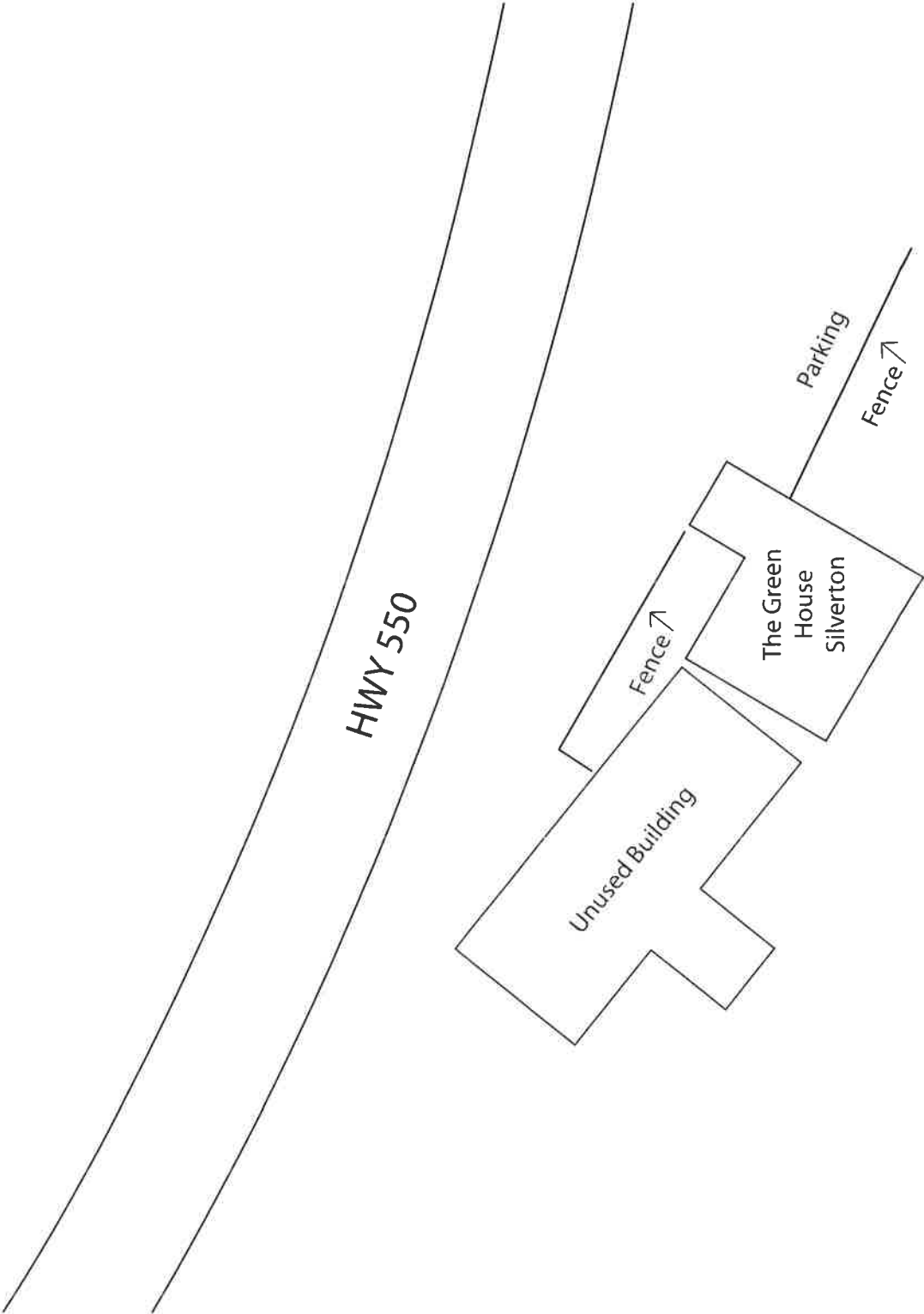
# JWS Inc

Camera Layout



JWJ, Inc  
dba The Green House  
71463 US Hwy 550  
Silverton, CO

Site Plan







Willy Tookey &lt;admin@sanjuancolorado.us&gt;

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**Senator Bennet Congressionally Directed Spending update**

1 message

**Whitney, John (Bennet)** <John\_Whitney@bennet.senate.gov>

Mon, May 20, 2024 at 1:58 PM

To: "Whitney, John (Bennet)" &lt;John\_Whitney@bennet.senate.gov&gt;

I am writing to share that the Office of Senator Bennet submitted your Congressionally Directed Spending project to the relevant Appropriations Subcommittee. Congratulations!

A quick reminder about the process: This is only the first step, and funding is not guaranteed. Next, the Appropriations Committee will review submissions from Senate offices and decide what projects to include in the funding bills. Once the bills are released, Congress still has to approve these bills before any organization is selected for funding. Our office does not expect that to happen before November (at the earliest).

Please let me know if you have any questions. I will be in touch with future updates as well.

John Whitney

Senior Advisor, Public Lands & Tribal Affairs and Western Slope Regional Director

U.S. Senator Michael F. Bennet | 970-903-4467



Willy Tookey &lt;admin@sanjuancolorado.us&gt;

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**Update on your CDS Request**

1 message

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**Pool, Lisa (Hickenlooper)** <Lisa\_Pool@hickenlooper.senate.gov>  
To: "Pool, Lisa (Hickenlooper)" <Lisa\_Pool@hickenlooper.senate.gov>

Tue, May 28, 2024 at 11:56 AM

Hi there,

I wanted to share an update regarding your Congressionally Directed Spending request. Senator Hickenlooper has reviewed your project and submitted your request for consideration with the Senate Interior Subcommittee. As required by Rule XLIV of the Standing Rules of the Senate, our office will post all of our CDS Requests to our official website in the coming weeks.

Please note that this initial request does not mean your project will receive funding, as there are still a number of steps to go. The Subcommittee will review all of the projects submitted around the country, check for eligibility and scope, and determine what requested projects will be included in a draft bill. From there, the bill will have to pass either individually or in a funding package, and be reconciled with any bill passed by the House of Representatives. We will continue to keep you informed as the process continues. Please know that we will keep pushing to maintain key funding for Colorado throughout this process.

Thank you for your work and please do not hesitate to reach out with any questions.

Sincerely,

Lisa Pool

U.S. Senator John Hickenlooper

Southwest Regional Director

C: 970-903-4245

5-29-24

TO: SAN JUAN COUNTY COMMISSIONERS

I hereby tender my Retirement / Resignation AS the  
SAN JUAN COUNTY ROAD Overseer / operator. I will be  
Retiring After over 47 years AS A County employee.  
38 years AS Overseer AND 9 years AS operator / Foreman.  
I have served the County AND it has been A  
honor! My retirement will start ON 6/30/2024.  
I thank the County AND the citizen for the  
privilege to serve!

Thank you.  
Louis K. Shwob

# Fund Status Report

San Juan County

## Report Selection Criteria:

Selected Fund Type: ALL  
 Include Encumbrances? NO  
 Include Pri Yr Liabilities? NO  
 Printed in Alpha by Fund Name? NO  
 Exclude Additional Cash? NO

Fiscal Year: 2024

From Period: 5

To Period: 5

From Date: 5/1/2024

Thru Date: 5/31/2024

Option: Period

## Selected Funds :

	Beginning Balance	Receipts	Disbursements	Transfers	Ending Balance
<b>General Fund (01)</b>					
010 - COUNTY GENERAL FUND	\$1,239,285.15	\$672,410.38	(\$352,170.64)	\$0.00	\$1,559,524.89
020 - COUNTY ROAD & BRIDGE	\$51,438.34	\$154,216.83	(\$117,495.83)	\$0.00	\$88,159.34
030 - CONTINGENT FUND	\$54,554.94	\$0.00	\$0.00	\$0.00	\$54,554.94
035 - AMENDMENT 1-EMERGENCY FUN	\$30,000.00	\$0.00	\$0.00	\$0.00	\$30,000.00
040 - SOCIAL SERVICE FUND	\$80,505.94	\$13,866.67	(\$18,642.48)	\$0.00	\$75,730.13
045 - AFFORDABLE HOUSING FUND	\$390,345.30	\$11,869.97	\$0.00	\$0.00	\$402,215.27
050 - CONSERVATION TRUST	\$13,945.61	\$37.26	\$0.00	\$0.00	\$13,982.87
051 - LODGING TAX FUND	\$487,787.22	\$37,272.30	\$0.00	\$0.00	\$525,059.52
052 - TOURISM BOARD FUND	\$10,474.33	\$0.15	(\$3,775.00)	\$0.00	\$6,699.48
055 - NOXIOUS WEED FUND	\$11,896.78	\$0.00	\$0.00	\$0.00	\$11,896.78
060 - TOWN OF SILVERTON	\$192.34	\$149,253.41	(\$149,317.83)	\$0.00	\$127.92
070 - DURANGO FIRE PROTECTION DIS	\$0.00	\$30,655.71	(\$30,655.71)	\$0.00	\$0.00
080 - SOUTHWEST WATER CONSERVAT	\$0.00	\$8,927.04	(\$8,927.04)	\$0.00	\$0.00
090 - ADVERTISING FEES	\$11,523.40	\$0.00	\$0.00	\$0.00	\$11,523.40
100 - REDEMPTION	\$312.30	\$1,433.63	(\$1,433.63)	\$0.00	\$312.30
110 - SCHOOL GENERAL	\$0.00	\$295,311.70	(\$295,311.70)	\$0.00	\$0.00
116 - SCHOOL BOND	\$0.00	\$25,894.20	(\$25,894.20)	\$0.00	\$0.00
200 - SPECIAL ASSESSMENTS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
210 - 911 AUTHORITY	\$80,596.60	\$4,250.73	(\$2,418.44)	\$0.00	\$82,428.89
220 - TREASURER'S FEES	\$20,968.05	\$0.00	\$0.00	\$0.00	\$20,968.05
230 - ASSESSOR'S PENALTY	\$5,548.41	\$0.00	\$0.00	\$0.00	\$5,548.41
240 - TREASURER'S DEEDS/FORECLOS	\$11,036.80	\$966.53	(\$1,294.92)	\$0.00	\$10,708.41
250 - CLERK TECHNOLOGY FEES	\$5,466.40	\$60.00	\$0.00	\$0.00	\$5,526.40
260 - ADMIN FEE	\$2,698.42	\$0.00	\$0.00	\$0.00	\$2,698.42
270 - PEAK INVESTMENTS	\$43,946.88	\$2,679.71	\$0.00	\$0.00	\$46,626.59
280 - ABATEMENTS	(\$2,333.91)	\$0.00	\$0.00	\$0.00	(\$2,333.91)

# Fund Status Report

San Juan County

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 Exclude Additional Cash? NO

Fiscal Year: 2024

From Period: 5

To Period: 5

From Date: 5/1/2024

Thru Date: 5/31/2024

Option: Period

## Selected Funds :

	Beginning Balance	Receipts	Disbursements	Transfers	Ending Balance
300 - ESCROW-AMBULANCE	\$94,250.05	\$109.21	\$0.00	\$0.00	\$94,359.26
350 - ESCROW-COMPUTER EQUIP	\$4,479.39	\$21.94	\$0.00	\$0.00	\$4,501.33
360 - ASSESSOR/TREASURER ESCROW	\$3,706.45	\$30.92	\$0.00	\$0.00	\$3,737.37
400 - ESCROW-GRAVEL	\$145,402.53	\$49.37	\$0.00	\$0.00	\$145,451.90
410 - COUNTY BARN ESCROW	\$61,343.38	\$228.89	\$0.00	\$0.00	\$61,572.27
420 - ROAD EQUIP PURCHASE ESCROW	\$9,969.98	\$244.85	\$0.00	\$0.00	\$10,214.83
430 - LOST 4-WHEELERS ESCROW	\$4,190.17	\$16.46	\$0.00	\$0.00	\$4,206.63
440 - SEARCH & RESCUE ESCROW	\$20,956.66	\$71.08	\$0.00	\$0.00	\$21,027.74
450 - COURTHOUSE ESCROW	\$82,498.33	\$2,188.71	\$0.00	\$0.00	\$84,687.04
460 - MSI ESCROW	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
470 - EMERGENCY PREPAREDNESS	\$2,861.13	\$35.41	\$0.00	\$0.00	\$2,896.54
500 - HISTORICAL ARCHIVES ESCROW	\$536.01	\$10.47	\$0.00	\$0.00	\$546.48
550 - ASPHALT ESCROW	\$97,292.81	\$364.04	\$0.00	\$0.00	\$97,656.85
570 - FOREST RESERVE ESCROW	\$125,648.18	\$13,610.21	\$0.00	\$0.00	\$139,258.39
590 - EMERGENCY SERVICES SALES TA	\$1,898,075.87	\$65,309.31	\$0.00	\$0.00	\$1,963,385.18
600 - FIRE TRUCK FUND	\$111,268.38	\$314.67	\$0.00	\$0.00	\$111,583.05
650 - LAND USE ESCROW	\$64,911.64	\$137.64	\$0.00	\$0.00	\$65,049.28
700 - WORKFORCE HOUSING ESCROW	\$3,994.39	\$76.30	\$0.00	\$0.00	\$4,070.69
750 - ESCROW-SHERIFF VEHICLE	\$45,226.58	\$35.90	\$0.00	\$0.00	\$45,262.48
800 - PUBLIC TRUSTEE	\$30.00	\$15.00	(\$30.00)	\$0.00	\$15.00
810 - SPECIFIC OWNERSHIP TAX	\$18,230.94	\$21,291.27	(\$18,230.95)	\$0.00	\$21,291.26
820 - TAX HOLDING FUND	\$994,966.77	\$246,933.61	(\$980,717.46)	\$0.00	\$261,182.92
900 - ADVANCED COLLECTIONS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
950 - WEST SIDE SPECIAL IMP. DISTRIC	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
960 - HOSPITAL GRANT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
* Fund Type Total *	\$6,340,028.94	\$1,760,201.48	(\$2,006,315.83)	\$0.00	\$6,093,914.59

# Fund Status Report

San Juan County

Report Selection Criteria:

Selected Fund Type: ALL  
Include Encumbrances? NO  
Include Pri Yr Liabilities? NO  
Printed in Alpha by Fund Name? NO  
Exclude Additional Cash? NO

Fiscal Year: 2024

From Period: 5

To Period: 5

From Date: 5/1/2024

Thru Date: 5/31/2024

Option: Period

Selected Funds :

	Beginning Balance	Receipts	Disbursements	Transfers	Ending Balance
* Report Total *	\$6,340,028.94	\$1,760,201.48	(\$2,006,315.83)	\$0.00	\$6,093,914.59

San Juan County

# Composition of Cash Balances and Investments

As Of: 5/31/2024 Including Account Details

		Net Bank Balance	Investments	Cash on Hand/ In Transit	Total
<i>Cash and Cash Items</i>					
<b>Cash on Hand</b>					
	Cash on Hand	\$0.00	\$0.00	\$200.00	\$200.00
	<b>Cash on Hand:</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$200.00</b>	<b>\$200.00</b>
<i>Demand and Time Deposits</i>					
<b>Citizens State Bank</b>					
	Tourism Fund Checking	\$6,821.87	\$0.00	\$0.00	\$6,821.87
	Affordable Housing Checking	\$420,831.70	\$0.00	\$0.00	\$420,831.70
	911 Authority Checking Checking	\$82,772.96	\$0.00	\$0.00	\$82,772.96
	General Checking Checking	\$3,070,835.94	\$0.00	\$0.00	\$3,070,835.94
	<b>Citizens State Bank:</b>	<b>\$3,581,262.47</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$3,581,262.47</b>

		Cash on Hand/			
		Net Bank Balance	Investments	In Transit	Total
<i>Investment Pool</i>					
Citizens State Bank					
	100120367	\$0.00	\$1,107,761.38	\$0.00	\$1,107,761.38
	<b>Citizens State Bank:</b>	<b>\$0.00</b>	<b>\$1,107,761.38</b>	<b>\$0.00</b>	<b>\$1,107,761.38</b>
COLOTRUST					
	CO-01-0646-8001	\$0.00	\$1,096,823.25	\$0.00	\$1,096,823.25
	<b>COLOTRUST:</b>	<b>\$0.00</b>	<b>\$1,096,823.25</b>	<b>\$0.00</b>	<b>\$1,096,823.25</b>
Sigma Financial Corporation					
	GTR-041850	\$0.00	\$307,867.49	\$0.00	\$307,867.49
	<b>Sigma Financial Corporation:</b>	<b>\$0.00</b>	<b>\$307,867.49</b>	<b>\$0.00</b>	<b>\$307,867.49</b>
		<u>\$3,581,262.47</u>	<u>\$2,512,452.12</u>	<u>\$200.00</u>	<u>\$6,093,914.59</u>



### Emergency Services Sales Tax

	2019	2020	2021	2022	2023	2024	% Change	5-Year Ave.
January	22,652.17	22,081.29	35,673.96	42,007.94	38,798.45	41,271.81	5.99%	35,966.69
February	20,193.73	38,888.47	40,698.37	51,602.55	49,470.71	52,821.73	6.34%	46,696.37
March	28,148.22	30,899.33	39,142.28	64,129.75	50,505.67	54,231.68	6.87%	47,781.74
April	52,719.27	32,992.58	39,017.29	54,305.90	50,263.76	55,911.99	10.10%	46,498.30
May	32,415.46	28,328.62	53,200.16	64,390.89	66,881.55	65,309.31	-2.41%	55,622.11
June	17,201.80	20,323.77	38,209.24	36,187.24	70,348.73	37,965.02	-85.30%	40,606.80
July	35,279.36	29,408.23	54,965.11	58,069.60	36,858.14		-57.55%	42,916.09
August	74,723.11	62,795.11	139,369.81	119,039.47	131,561.66		9.52%	105,497.83
September	126,269.99	120,650.92	164,773.79	154,524.58	198,918.58		22.32%	153,027.57
October	103,635.85	108,852.60	139,222.51	142,140.85	176,409.86		19.43%	134,052.33
November	101,380.60	107,416.93	136,598.38	133,850.03	167,528.30		20.10%	129,354.85
December	45,399.97	63,130.77	93,550.49	84,746.99	90,930.59		6.80%	75,551.76
<b>Total</b>	<b>660,019.53</b>	<b>665,768.62</b>	<b>974,421.39</b>	<b>1,004,995.79</b>	<b>1,128,476.00</b>	<b>307,511.54</b>	10.94%	757,424.56
	-	-	-	-				
Year to Date	173,330.65	173,514.06	245,941.30	312,624.27	326,268.87	307,511.54	-6.10%	

	Town Sales Tax					2024 % Change	5-Year Ave.
	2019	2020	2021	2022	2023		
January	17,777.51	28,417.92	40,358.55	48,401.82	43,654.63	47,289.18	7.69%
February	26,379.98	39,259.76	45,122.36	56,934.96	49,412.31	51,782.22	4.58%
March	33,717.73	34,763.49	46,228.85	81,691.27	56,271.57	56,013.09	-0.46%
April	75,356.86	37,422.14	46,611.62	60,354.74	58,492.54	65,569.02	10.79%
May	32,071.64	24,839.85	60,352.89	59,047.63	65,473.02	70,454.07	7.07%
June	21,650.46	22,518.84	43,589.40	41,669.35	95,511.31	44,987.59	-112.31%
July	50,243.72	29,239.56	74,281.24	71,269.47	44,246.65		-61.07%
August	105,875.94	90,106.11	190,977.70	163,532.09	185,303.71		11.75%
September	179,274.96	170,982.30	233,606.46	217,481.13	257,025.50		15.39%
October	151,774.01	155,155.28	192,817.13	193,304.52	237,546.24		18.62%
November	146,395.83	153,802.89	189,389.35	183,632.90	235,991.13		22.19%
December	64,974.75	83,368.79	129,991.56	117,612.17	125,062.82		5.96%
TOTAL	905,493.39	869,876.93	1,293,327.11	1,294,932.05	1,453,991.43	336,095.17	10.94%
Year to Date	206,954.18	187,222.00	282,263.67	348,099.77	368,815.38	336,095.17	-9.74%

	County Sales Tax							
	2019	2020	2021	2022	2023	2024	% Change	5yr. Average
January	7,799.87	6,854.79	16,723.50	18,815.24	18,426.92	18,750.01	1.72%	15,914.09
February	12,885.86	22,860.78	19,987.28	25,634.49	29,745.98	32,738.05	9.14%	26,193.32
March	11,246.33	14,595.18	16,402.87	20,922.98	20,542.77	30,763.23	33.22%	20,645.41
April	8,857.05	15,280.29	15,820.09	26,540.36	21,934.71	23,895.98	8.21%	20,694.29
May	19,708.91	12,778.47	24,773.54	43,984.48	41,544.42	34,047.62	-22.02%	31,425.71
June	5,827.74	9,946.40	17,549.36	10,146.13	17,053.96	15,760.40	-8.21%	14,091.25
July	6,206.92	17,737.22	13,668.65	21,647.93	14,730.22		-46.96%	14,798.19
August	13,486.95	10,921.79	32,028.49	26,943.45	25,208.63		-6.88%	21,717.86
September	22,429.05	21,745.79	30,048.75	29,774.28	61,264.92		51.40%	33,052.56
October	13,774.16	18,726.14	29,953.36	34,135.62	44,727.88		23.68%	28,263.43
November	15,070.58	17,785.19	29,182.27	30,541.07	32,071.57		4.77%	24,930.14
December	7,547.72	17,476.46	19,698.95	17,991.84	20,435.59		11.96%	16,630.11
<b>Total</b>	144,841.14	186,708.50	265,837.11	307,077.87	347,687.57	155,955.29	13.43%	250,430.44
Year to Date	66,325.76	82,315.91	111,256.64	146,043.68	149,248.76	155,955.29	4.30%	

### Lodging Tax Revenue

	2019	2020	2021	2022	2023	2024	% Change	5 yr. Average
January	885.93	3,729.44	543.94	1,034.65	8,688.65	866.92	-90.02%	2,972.72
February	10,816.00	14,088.47	20,282.97	17,982.00	21,651.33	21,463.00	-0.87%	19,093.55
March	145.07	454.00	660.00	11,775.69	5,698.15	209.00	-96.33%	3,759.37
April	33.00	-	1,489.56	1,091.00	68.78	729.34	960.40%	675.74
May	17,612.98	14,069.00	30,651.70	31,766.09	30,512.00	37,272.00	-4.11%	24,922.35
June	952.07	300.40	1,007.32	1,525.85	3,654.58	-	58.25%	1,488.04
July	170.21	573.00	11,854.90	2,241.00	663.85		-237.58%	3,100.59
August	14,372.43	13,978.56	57,659.81	31,076.00	26,017.87		-19.44%	28,620.93
September	2,738.12	139.00	248.50	718.26	1,596.58		55.01%	1,088.09
October	2,848.73	780.48	1,346.59	1,473.79	683.55		-115.61%	1,426.63
November	47,263.00	58,396.70	76,493.41	71,800.28	70,496.20		-1.85%	64,889.92
December	1,790.37	1,918.52	3,364.85	2,534.04	2,331.79		-8.67%	2,387.91
<b>Total</b>	<b>\$ 99,627.91</b>	<b>\$ 108,427.57</b>	<b>\$ 205,603.55</b>	<b>\$ 175,018.65</b>	<b>\$ 172,063.33</b>	<b>\$ 60,540.26</b>	<b>-1.72%</b>	<b>152,148.20</b>

2024 SALES TAX

	Town			County			Emergency Services		
	Local	Remote	Total	Local	Remote	Total	Local	Remote	Total
January	39,253.29	8,035.89	47,289.18	9,389.16	9,360.85	18,750.01	30,399.55	10,872.26	41,271.81
February	43,820.17	7,962.05	51,782.22	22,621.49	10,116.56	32,738.05	41,523.34	11,298.39	52,821.73
March	47,226.41	8,786.68	56,013.09	23,242.43	7,520.80	30,763.23	44,040.16	10,191.52	54,231.68
April	57,660.52	7,908.51	65,569.03	14,986.22	8,909.76	23,895.98	45,401.26	10,510.73	55,911.99
May	60,436.59	10,017.48	70,454.07	24,263.99	9,783.63	34,047.62	52,934.42	12,374.89	65,309.31
June	35,310.42	9,677.17	44,987.59	7,541.73	8,218.67	15,760.40	26,780.85	11,184.17	37,965.02
July			-			-			-
August			-			-			-
September			-			-			-
October			-			-			-
November			-			-			-
December			-			-			-
<b>Total</b>	<b>283,707.40</b>	<b>52,387.78</b>	<b>336,095.18</b>	<b>102,045.02</b>	<b>53,910.27</b>	<b>155,955.29</b>	<b>241,079.58</b>	<b>66,431.96</b>	<b>307,511.54</b>

Remote Town Sales Tax - Month Collected						
	2019	2020	2021	2022	2023	2024
January	226.94	2,665.41	7,137.41	18,727.85	6,501.09	8,786.68
February	49,386.28	5,252.72	6,744.78	7,164.49	9,212.54	7,908.51
March	894.21	4,049.16	10,221.18	9,734.40	10,861.19	10,017.48
April	852.39	5,391.71	6,870.33	7,026.64	13,421.87	9,677.17
May	2,696.78	4,983.35	9,701.78	7,962.66	10,946.74	
June	3,444.00	7,827.11	13,826.19	17,869.99	11,026.74	
July	2,981.52	11,801.24	16,736.42	14,542.52	17,609.67	
August	2,652.50	12,441.45	14,756.06	12,933.86	17,151.81	
September	2,286.57	10,544.18	12,717.24	10,280.87	19,902.65	
October	2,018.43	8,487.00	27,347.76	17,708.75	12,234.15	
November	2,827.77	5,994.61	9,195.92	7,803.27	8,035.89	
December	4,688.76	7,310.95	12,788.01	8,628.52	7,962.05	
TOTAL	74,956.15	86,748.89	148,043.08	140,383.82	144,866.39	36,389.84
YTD	51,359.82	17,359.00	30,973.70	42,653.38	39,996.69	36,389.84

Remote Emergency Services Sales Tax - Month Collected						
	2019	2020	2021	2022	2023	2024
January	167.86	4,051.74	6,735.19	15,300.16	8,540.81	10,191.52
February	30,969.48	6,049.12	6,019.09	7,896.61	9,898.07	10,510.73
March	809.27	4,560.71	9,322.30	18,724.25	11,995.67	12,374.89
April	628.71	5,443.90	7,699.31	7,612.23	12,796.80	11,184.17
May	1,892.28	4,857.16	9,945.76	8,646.96	11,014.56	
June	2,570.26	6,471.47	13,577.53	15,552.84	12,673.34	
July	2,405.48	10,111.26	15,600.53	12,826.79	18,240.81	
August	3,702.92	10,307.22	13,290.24	11,943.37	17,832.36	
September	2,075.54	9,243.47	11,926.06	10,941.10	18,060.82	
October	1,780.63	7,604.14	20,488.41	15,185.16	12,416.81	
November	2,348.89	5,585.20	10,295.36	9,707.69	10,872.26	
December	8,712.17	7,274.58	12,263.74	10,394.20	11,298.39	
TOTAL	58,063.49	81,559.97	137,163.52	144,731.36	155,640.70	44,261.31
YTD	32,575.32	20,105.47	29,775.89	49,533.25	43,231.35	44,261.31

Remote County Sales Tax - Month Collected						
	2019	2020	2021	2022	2023	2024
January	41.21	3,806.85	3,628.40	5,753.99	7,165.10	7,520.80
February	84.44	4,410.17	2,876.38	5,470.91	6,625.40	8,909.76
March	398.52	3,236.13	4,696.12	20,226.35	8,333.13	9,783.63
April	151.91	3,304.40	5,449.37	3,221.41	7,054.33	13,355.00
May	325.95	2,775.50	6,212.46	5,873.38	6,677.71	
June	661.74	2,510.43	7,899.27	7,016.18	9,251.92	
July	861.00	4,350.51	8,226.05	5,981.69	11,577.52	
August	1,050.42	4,023.33	6,509.70	6,176.77	11,381.82	
September	1,028.90	4,221.36	6,365.70	7,226.03	8,996.53	
October	825.95	3,659.87	5,435.83	6,589.09	7,634.04	
November	924.35	2,933.00	7,277.72	7,730.04	9,360.85	
December	9,228.08	4,317.03	6,835.25	8,003.28	10,116.56	
TOTAL	15,582.47	43,548.58	71,412.25	89,269.12	104,174.91	39,569.19
YTD	676.08	14,757.55	16,650.27	34,672.66	29,177.96	39,569.19

Total Remote Sales Tax - Month Collected						
	2019	2020	2021	2022	2023	2024
January	436.01	10,524.00	17,501.00	39,782.00	22,207.00	26,499.00
February	80,440.20	15,712.01	15,640.25	20,532.01	25,736.01	27,329.00
March	2,102.00	11,846.00	24,239.60	48,685.00	31,189.99	32,176.00
April	1,633.01	14,140.01	20,019.01	17,860.28	33,273.00	34,216.34
May	4,915.01	12,616.01	25,860.00	22,483.00	28,639.01	-
June	6,676.00	16,809.01	35,302.99	40,439.01	32,952.00	-
July	6,248.00	26,263.01	40,563.00	33,351.00	47,428.00	-
August	7,405.84	26,772.00	34,556.00	31,054.00	46,365.99	-
September	5,391.01	24,009.01	31,009.00	28,448.00	46,960.00	-
October	4,625.01	19,751.01	53,272.00	39,483.00	32,285.00	-
November	6,101.01	14,512.81	26,769.00	25,241.00	28,269.00	-
December	22,629.01	18,902.56	31,887.00	27,026.00	29,377.00	-
TOTAL	148,602.11	211,857.44	356,618.85	374,384.30	404,682.00	120,220.34
YTD	84,611.22	52,222.02	77,399.86	126,859.29	112,406.00	120,220.34

**5 YEAR TOTAL** 1,496,144.70