

AGENDA

TOWN OF DOLORES

BOARD OF TRUSTEES CONTINUATION MEETING

OCTOBER 26TH, 2020, 6:30 P.M.

DUE TO THE COVID-19 PANDEMIC, THE BOARD HAS DECIDED TO MEET VIRTUALLY UNTIL FURTHER NOTICE. TO ATTEND THE MEETING VIRTUALLY PLEASE USE THE LINK BELOW.

TOD Board

Please join my meeting from your computer, tablet or smartphone.

<https://global.gotomeeting.com/join/800854357>

You can also dial in using your phone.

United States: [+1 \(646\) 749-3112](tel:+16467493112)

Access Code: 800-854-357

1. CALL TO ORDER

2. PLEDGE OF ALLEGIANCE

3. ROLL CALL

4. IDENTIFICATION OF ACTUAL OR PERCEIVED CONFLICTS OF INTEREST

5. APPROVAL OF AGENDA: MOTION AND SECOND TO APPROVE THE AGENDA

6. PUBLIC PARTICIPATION (5 minutes only): Citizens may comment at this time or during a Public Hearing ONLY.

7. STAFF/PROCLAMATIONS AND PRESENTATIONS:

7.1 Presentation: Monique DiGiorgio Executive Director for Local First Foundation, presenting Southwest Health Alliance.

7.2 MANAGER: Verbal

7.3 TOWN ATTORNEY: Jon Kelly

7.4 2021 Budget **First Reading**

8. PUBLIC HEARINGS

9. INTRODUCTIONS OF ORDINANCES AND RESOLUTIONS:

9.1 Ordinance #546 Series 2020: Amending Chapter 5.16 of the Dolores Municipal Code concerning the licensing of Marijuana. **First Reading**

10. ADMINISTRATIVE:

10.1 Discussion and possible decision: Award Bid for the Town of Dolores Solar Project (Shaw Solar).
MOTION AND SECOND TO APPROVE BID.

11. COUNCIL REPORTS/ACTIONS: Each Trustee is provided an opportunity to report meetings recently attended and to discuss topics not otherwise appearing on the Agenda.

12. ADJOURNMENT

M Gmail

Patricia Gibson <treasurer@townofdolores.com>

Health Insurance at 35% Less, from Southwest Health Alliance

1 message

Monique DiGiorgio <foundation@local-first.org>
To: treasurer@townofdolores.com

Thu, Oct 1, 2020 at 3:16 PM



**Great News: Health Insurance
Premiums from Southwest Health
Alliance Expected to Save Our
Community 35% in 2021!**

Started by the Local First Foundation, Southwest Health Alliance is making comprehensive healthcare more accessible and affordable for businesses and individuals.

Dear Tricia,

We're reaching out to our community members to introduce Local First Foundation's initiative, Southwest Health Alliance.

But most importantly, we want to share the exciting news about healthcare options for 2021: We've been able to lower prices for residents of La Plata, Montezuma, Dolores, and San Juan counties!

We hope you'll take a moment to read through the highlights of plans being offered to individuals, families, and small businesses, and make sure to sign up for reminders about the plans you'll be able to purchase during Open Enrollment starting November 1st.

Please forward this e-mail to a friend if you think they might be interested in hearing from us in the future.

Happy Fall,

Your friends at Local First and Southwest Health Alliance

Plan Highlights for 2021

- Plans will be available to **shop "local"** and purchase on the Exchange, Connect for Health Colorado, beginning November 1st
- Southwest Health Alliance plans will be carried by Bright Health Plan, one of Colorado's premier insurance carriers
- **Obamacare/ACA-compliant: Covers pre-existing conditions and all benefits of ACA-compliant plans**
- **Includes independent local providers and hospitals Mercy Regional Medical Center and Animas Surgical Hospital**
- **Expanded mental health access with low or no deductibles or co-pays**
- **Includes no-deductible co-pay plans, with options like unlimited primary doctor visits**
- **Plans are expected to be announced this fall, so sign up here to be the first to know full details**
- **Plans are expected to be announced this fall. [Sign up below to be the first to know full details](#)**

Sign Up for Alerts



We're excited to partner with Bright Health Plan, who will be our carrier for 2021 plans. Bright has been helping its customers across Colorado and is entering our market for the first time. We think you'll like them!

DEVELOPING THE 2021 BUDGET FOR THE TOWN OF DOLORES

OCTOBER 26, 2020

Greetings from your Treasurer! We have discussed the 2021 Budget at two prior meetings, going from the “draft” to the “preliminary” stage, with the intent of preparing the budget for final vote and adoption in December 2020. We have done our due diligence and notified the public and will have a public hearing prior to adoption of the Final 2021 Budget in December. All comments tonight are based on the budget you received in the last Board Packet on October 12, 2020. No edits have been made to the preliminary budget since that time.

We have discussed the budget in great detail at our prior meetings in September and October 2020, going over numerous of the line items. Our goal tonight is to gain consensus on a few line items, make sure that we have addressed all the elected officials concerns or questions, and make an attempt to incorporate anything we have not thought of or discussed previously into the budget. If there are any items or projects that as elected officials you would like to see represented, or *not* represented, in the 2021 budget, tonight is the night to advocate and explain your thoughts.

We would like specific feedback to the questions below. Ken has prepared information regarding the potential cost of living increase, as well as information about the Dolores Chamber of Commerce. After discussion, we would like guidance on the following:

- 1) Do you support the Capital Improvements currently listed in the budget?
- 2) Do you support the COLA increase for Town employees? (The impact to the Town’s overall annual salary and overtime expenses would be \$14,201; Ken previously emailed you a salary study for comparison)
- 3) Are you in support of raising the contribution to the Dolores Chamber of Commerce, and if so, by how much?
- 4) Do we want to consider raising sale tax revenue any higher? We moved from budgeting \$300k in 2019, to \$350k in 2020, and are currently planning on \$425k for 2021. This is a safe level for planning, and I would recommend being cautious in 2021 in case our increase in sales tax revenue is a one-time trend due to covid. Actuals for 2019 were \$458,145, and we are up to \$498,765 so far in 2020, with 2 more months remaining to collect revenue. (Sales tax spreadsheet included for reference).
- 5) We have budgeted marijuana revenue at \$50,000 through the occupational tax and marijuana licensing expenses at \$20,000.
- 6) Are there other projects or accomplishments you would like to see in the budget for 2021?

BUDGET AMENDMENT 2020

Tonight, we also want to discuss the need to amend the 2020 Budget to include unexpected grant revenue and the sale of the Town property to the school. Attached, you will find a two-page document from DOLA explaining the process to amend a budget, as well as a sample of a Resolution/Ordinance to amend the budget. Our amendment falls under the category “Supplemental Budget and Appropriation” for unanticipated revenue. This will be a straightforward process, but we wanted to make you aware of

it and get your input before we drafted the documents. We are currently working with our auditor and contacts at DOLA to research the specific details. We are hoping to be able to have this up for a vote by our second meeting in November.

Probable items included in the budget amendment will be:

Line Item – REVENUE	Planned Budget 2020	Amended Budget 2020
10-334-102 Grant Revenue (GOCO)	0	\$173,493
10-334-104 CARES Grant Funding	0	\$79,547
10-341-102 Other Miscellaneous Revenue (sale of property)	\$3,000	\$49,410
10-334-102 Grant Revenue DOLA Solar Grant	0	\$294,604
10-313-100 Sales Tax Revenue	\$200,000	\$295,090
20-313-100 Sales Tax Revenue	\$150,000	\$241,438
20-341-102 Other Miscellaneous Revenue (sale of truck)	0	\$8,000
30-334-101 Grant Revenue (Waterline Highway Crossing Project)	0	\$299,630
30-341-103 Bank Loan – Water Project	0	\$275,000

We will also need to show how we expended our unexpected revenue. Probable items described in the Resolution could include:

Line Item – EXPENSE	Planned Budget 2020	Amended Budget 2020
10-715-701 Capital Outlay, Harris Property Purchase	0	\$40,000
10-452-903 CARES Grant Expenses	0	\$79,547
10-452-708 Joe Rowell Playground	\$50,000	\$196,959
10-452-900 Lottery Funds for Playground (CTF)	\$41,500	\$43,260
30-433-701 Capital Outlay (Dolores Hwy 145 Waterline/Water Plant Improvements, Chlorine Monitor/Comp.)	\$58,000	\$838,690
Across 3 funds - Solar Project Expenses	0	\$294,604

2021 CAPITAL IMPROVEMENTS BUDGET

(Items that have a useful life of 5 years or more and cost \$5,000 or more)

Revised 10/8/2020

PROJECT	2021	FUND SOURCE
GENERAL FUND		
Ampstun Software Upgrade (\$27,125 total, split between General, Water, Sewer, Streets)	\$5,970	General Fund
JRP Ballfield Improvements	\$5,000	General Fund
Bear Proof Containers	\$7,000	General Fund
Shade Structure Joe Rowell Park	\$5,000	General Fund
Fence for Kaboom Portion of Playground	\$10,000	General Fund
Solar Project	\$32,624	General Fund
IT Upgrades for 2021	\$2,500	General Fund
Annual Total	\$68,094	
STREETS FUND		
Chip/Seal or Gravel another Street	\$10,500	Streets Fund
Chip/Seal-4th Street	\$40,000	Streets Fund
IT Upgrades for 2021	\$2,500	Streets Fund
Ampstun Upgrade (\$27,125 total, split between Gener	\$5,970	Streets Fund
Annual Total	\$58,970	
ENTERPRISE FUNDS - WATER FUND		
Preliminary Engineering for Phase II Improvements	\$50,000	Water Fund
IT Upgrades for 2021	\$2,500	Water Fund
Ampstun Upgrade (\$27,125 total, split between Gener	\$5,970	Water Fund
Install Transfer Switch in Water Plant	\$15,000	Water Fund
Solar Project	\$32,624	Water Fund
Annual Total	\$106,094	
ENTERPRISE FUNDS - SEWER FUND		
IT Upgrades for 2021	\$2,500	Sewer Fund
Solar Project	\$32,624	Sewer Fund
Ampstun Upgrade (\$27,125 total, split between Gener	\$5,970	Sewer Fund
Annual Total	\$68,094	
CONSERVATION TRUST FUND		
Soccer Goals	\$4,000	CTF
Annual Total	\$4,000	
TOTAL - All Departments	\$301,252	

SALES TAX REVENUE

Dollars posted in Month Received for Prior Month Sales Tax Revenue	2015	2016	2017	2018	2019	2020	DIFFERENCE BETWEEN 2019 AND 2020	AMOUNT REMAINING TO BE COLLECTED FOR 2020 BUDGET OF \$350,000.00
JAN	\$ 28,285.73	\$ 27,922.23	\$ 22,550.25	\$ 28,558.84	\$ 26,893.34	\$ 41,649.04	\$ 14,755.70	\$ 308,350.96
FEB	\$ 27,893.80	\$ 19,974.91	\$ 18,023.25	\$ 24,527.71	\$ 26,910.26	\$ 35,747.85	\$ 8,837.59	\$ 272,603.11
MAR	\$ 19,243.66	\$ 15,969.13	\$ 22,202.06	\$ 25,291.20	\$ 39,666.60	\$ 42,144.00	\$ 2,477.40	\$ 230,459.11
APRIL	\$ 26,253.41	\$ 22,665.73	\$ 24,480.55	\$ 19,455.48	\$ 28,475.57	\$ 33,859.00	\$ 5,383.43	\$ 196,600.11
MAY	\$ 20,251.10	\$ 29,079.51	\$ 23,991.10	\$ 30,825.91	\$ 25,319.02	\$ 43,955.00	\$ 18,635.98	\$ 152,645.11
JUNE	\$ 23,547.85	\$ 27,616.73	\$ 31,642.71	\$ 37,850.76	\$ 35,276.82	\$ 37,854.00	\$ 2,578.00	\$ 114,791.11
JULY	\$ 33,001.48	\$ 35,831.53	\$ 38,345.83	\$ 32,477.40	\$ 35,576.89	\$ 60,937.00	\$ 25,360.00	\$ 53,854.11
AUG	\$ 33,317.24	\$ 42,266.02	\$ 35,863.59	\$ 47,341.55	\$ 50,486.09	\$ 59,114.63	\$ 8,628.54	\$ (5,260.52)
SEPT	\$ 29,679.48	\$ 30,837.36	\$ 40,062.38	\$ 33,750.20	\$ 49,228.25	\$ 71,267.72	\$ 22,039.47	\$ (76,528.24)
OCT	\$ 25,889.75	\$ 34,163.99	\$ 44,343.49	\$ 38,377.55	\$ 45,949.36	\$ 72,236.46	\$ 26,287.10	\$ (148,764.70)
NOV	\$ 24,820.61	\$ 35,515.27	\$ 36,044.46	\$ 31,593.39	\$ 54,063.52			
DEC	\$ 18,881.71	\$ 29,594.84	\$ 28,574.56	\$ 27,357.70	\$ 40,298.94			
TOTALS	\$ 292,184.11	\$ 321,842.41	\$ 337,549.67	\$ 350,049.99	\$ 458,144.66	\$ 498,764.70	\$ 134,983.21	



COLORADO

Department of Local Affairs

Division of Local Government

AMENDING THE BUDGET

Statutory Budget Changes, Transfers and Supplemental Appropriations (CRS 29-1-109)

Local governments subject to the local government budget law (CRS 29-1-101) must follow statutory procedures to authorize any spending in excess of the “appropriation” or spending authority of the budget. The appropriation must be made by fund CRS 29-1-102(10) within the budget and may be made by spending agency (a department, unit, commission, etc., see CRS 29-1-102(17) within a fund) and the amounts appropriated shall not exceed the expenditures specified in the budget CRS 29-1108(2). *The budget must be amended by one of the below statutory procedures when or before expenditures exceed the appropriation.*

TYPES OF BUDGETARY CHANGES

Transfer Appropriated Moneys: If the appropriation is by fund, i.e. all line items or departments are aggregated to a total appropriation for each fund, then moneys may be transferred from one line item in the budget to another within the fund without having to do a statutory budgetary amendment. If the appropriation is by spending agency within the fund, moneys may be transferred from one line item to another within the spending agency without having to do a statutory budgetary amendment. However, if moneys are to be transferred between appropriated funds or between appropriated spending agencies within a fund, the budget must be amended in the statutory manner because the appropriation of the fund or spending agency receiving the transfer must be increased above the initially appropriated amount by the amount transferred.

Supplemental Budget and Appropriation: If the local government receives revenues unanticipated or not assured at the time of the adoption of the budget from any source other than its property tax mill levy, the expenditure of such revenues requires the adoption of a supplemental budget and appropriation to authorize spending the “new” money above the initially appropriated amount. Any additional property tax revenue goes into fund balance and will be available for the next year’s budget.

Revised Appropriation: If revenues are lower than anticipated in the adopted budget, the governing board may adopt a revised (downward) appropriation ordinance or resolution and so reduce spending to less than what was originally budgeted.

Budget Contingency: In a situation where the local government has had an unforeseen emergency (not necessarily the same as the definition of a TABOR emergency in Article X, Sec. 20(2)(c)), the local government may adopt a budget contingency at a public meeting. The facts concerning the emergency should be detailed within the minutes of the public meeting at which the contingency is adopted, and afterward a copy of the resolution/ordinance adopting the contingency should be sent to the Division.



STEPS TO AMEND THE BUDGET

The steps to amend the budget for a budgetary transfer or a supplemental budget and appropriation are: publish or, if total expenditures of the local government are less than \$50,000, post notice of a public meeting to amend the budget; conduct a hearing; adopt the budget amendment by formal action; and file a copy of the adopted resolution or ordinance amending the budget with the Division of Local Government.

The notice required for amendments of the budget must indicate the same information contained in the notice of budget for the regular adoption of the budget. That information includes the date and time of the budget amendment meeting, information about the availability for inspection of the proposed amendment resolution or ordinance, and a statement that electors may file objections to the proposed budget at any time prior to the adoption of the budget (CRS 29-1-106).

Timing: Spending in excess of appropriation is not permitted (CRS 29-1-110). Therefore, the statutory amendment of the budget or contingency must occur before spending in excess of the original appropriation. Local governments may wish to consult with legal counsel and their auditor on this matter.

Sample forms for budgetary transfers, supplemental budgets, and ordinances are available on DLG’s Budget Information and Resources website:

www.dola.colorado.gov/budgets

For assistance, contact Technical Assistance staff at the Division of Local Government, (303)-864-7744.

TOWN OF MANCOS
Resolution 18 Series 2017

A Resolution for Supplemental Budget & Appropriating Additional Sums of Money To Defray
Expenses In Excess Of Amounts Budgeted For the Year 2017 For The Town Of Mancos
Colorado (Pursuant to Section 29-1-109, C.R.S)

WHEREAS, the revenues and expenditures in the 2017 budget have exceeded budgeted amounts and the Town of Mancos therefore wishes to supplement the 2017 Budget to account for the excess revenues and expenditures by fund;

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

A. The Board of Trustees does hereby adopt and approve the attached supplemental budget and appropriations to the 2017 budget for the Town of Mancos, and which amends the 2017 Budget summary by fund as follows:

General Fund Revenue	\$1,694,038
General Fund Expenditures	\$1,604,698
Conservation Trust Fund Revenue	\$ 13,975
Conservation Trust Fund Expenditures	\$ 11,237
Water Fund Revenue	\$ 812,636
Water Fund Expenditures	\$1,094,401
Sewer Fund Revenue	\$ 310,886
Sewer Fund Expenditures	\$ 416,034

BE IT FURTHER RESOLVED that if any part of this resolution is found to be unenforceable or unconstitutional by a court of law, no other section of said resolution shall be held to be invalid.

Passed, adopted and approved this 27th day of December, 2017.

Mayor Ellen "Queenie" Barz

Heather Alvarez
Town Administrator/Clerk/Treasurer



Discussion and Possible Action

**Meeting Date: October 26, 2020
AGENDA DOCUMENTATION
Item 10.J.**

TO: DOLORES TOWN TRUSTEES

**FROM: KEN CHARLES
INTERIM TOWN MANAGER**

**SUBJECT: DISCUSSION AND POSSIBLE ACTION CONCERNING
AWARDING THE BID FOR THE TOWN OF DOLORES SOLAR PROJECT**

PURPOSE AND BACKGROUND

The town is undertaking a solar project that will install solar systems on three town buildings: the town hall, the town shop and the WWTP buildings. The systems are designed to produce enough solar energy needed to account for nearly 100% of the demand at each building.

The town opened bids for the solar project on October 1, 2020. Town staff has reviewed and vetted the bids and have a recommendation for the Board of Trustees to review. Possible Action tonight includes awarding the bid, providing signature authority for the contract and giving notice to proceed (once reviewed by the town attorney and staff). We anticipate the Notice to Proceed would be issued by mid-November.

The RFP included a process that used a qualitative selection process using the following criteria.

- Respondent Qualifications
- Past experience, representative work and references
- Proposed method and approach to fulfill the town's needs
- Price



The attached memo outlined our review of the two proposals. We are recommending the town award the project to Shaw Solar.

Shaw Solar bid price: \$392,806

Safe Solar Power bid price: \$360,063

- Cost: Shaw Solar's price is \$32,743 or 9% greater than Safe Solar for the full solar project. Shaw meets the 75 mile radius consideration and Safe Solar does not. We feel this is important for response and maintenance. Given the value we placed on the location preference for a contractor, a 10% difference is justifiable in the opinion of the town attorney and town manager.
- Additionally, Shaw has a strong relationship with Empire electric and has already performed much of the paperwork with Empire Electric and is ready to begin the project.
- Shaw is a local contractor with a highly rated reputation.
- The proposal includes installing the electric Car charging station, if the town receives the grant.
- Shaw has been in service for 15 years doing business primarily in the southwest part of the state.
- Shaw's warranty is 5 years on the entire systems and 25 years on the inverters.

FISCAL IMPACT

If the town accepts the base bid by Shaw Solar, the town agrees to a contract for \$392,806. The town has received a DOLA grant for \$294,604 and is responsible for the remaining \$98,292. We are recommending the town use reserves from the General, Streets and Sewer funds to capitalize this \$98,292 as opposed to arranging for financing. This way the town will immediately realizing the financial benefits produced by the solar systems, which is estimated to be a \$20,502 first year savings.

RECOMMENDATIONS

The town interim manager recommends awarding the project to Shaw Solar, providing signature authority to the town manager for the contract and giving notice to proceed (once reviewed by the town attorney and staff).

SECTION 00510
NOTICE OF AWARD

Date: October 26, 2020

Bidder: Shaw Solar

PROJECT: Dolores Solar

Project _____

CONTRACT FOR: Town of Dolores, Colorado

You are notified that your Bid dated October 1, 2020, for the above Contract has been considered. You are the apparent successful Bidder and have been awarded a contract for the Dolores Solar Project for the Town of Dolores, Colorado.

The Contract Price of your Contract is Three hundred ninety two thousand and eight hundred and six Dollars (\$ 392,806).

Three copies of each of the proposed Contract Documents (except Drawings) accompany this Notice of Award.

You must comply with the following conditions precedent within twenty days of the date of this Notice of Award that is November 15, 2020.

1. You must deliver to the OWNER three (3) fully executed counterparts of the Construction Agreement, including all the Contract Documents, Performance and Payment Bonds. Each of the Contract Documents must bear your signature on the cover.
2. You must deliver with the executed Agreement the Contract Security as required in the Construction Agreement.
3. You must deliver with the executed Agreement, proof of insurance coverage as specified in the Construction Agreement.

Failure to comply with these conditions within the time specified will entitle OWNER to consider your bid abandoned, to annul this Notice of Award and to declare your Bid Security forfeited.

Within ten days after you comply with those conditions, OWNER will return to you fully signed counterpart of the Agreement with the Contract Documents attached.

Owner: The Town of Dolores

By: _____
Authorized Signature

Title: Interim Town Manager

TO: Town of Dolores mayor and Trustees
From: Ken Charles
RE: Solar RFP Review
Date: October 26, 2020

The town received two responses to the RFP. This included Shaw Solar and Safe Solar Power.

The RFP included a process that used a qualitative selection process using the following criteria.

- Respondent Qualifications
- Past experience, representative work and references
- Proposed method and approach to fulfill the town's needs
- Price

Shaw Solar

Respondent qualifications

- Strong working relationship with Empire Electric. This experience is an asset with developing the necessary agreements.
- 24/7 operations and maintenance program that monitors the solar systems for any production issues.
- 5 year warranty on the entire photovoltaic systems and 25 years for the inverters-\$12,000 value to replace an inverter.
- Proposal includes the installation of an Electric Car charging station (town is applying for a grant for the equipment).
- Completed all Empire Electric paperwork and Colorado Department of Regulatory Agency (DORA) line/site plans. The town hall installation is approved by Empire Electric and could be installed in 2020.
- In business since 2005. Shaw employs a year-round staff with two journeymen electricians, a master electrician and an engineer.
- Secretary of State-Certificate of good standing
- Certificate of insurance.
- Surety bond.
- Experience and Qualifications-Meets or exceeds.

Project Approach

- Possible start on town hall; the rest completed in 30 days, spring build.
- Installation is for what was specified.

Price-\$392,806

Special consideration given to Solar Developers located within a 75 mile radius due to maintenance and response obligations-Shaw meets the 75 mile radius.

Safe Solar Power

Respondent Qualifications

- In business for three years, but parent company, Safe House Exteriors has been in the solar business for 8 years. They are also an arm of BriteStreet Energy Group who has been in the solar development business since 2012.
- Have received usage data for each meter, rate plans. Has not yet started the paperwork with Empire Electric or DORA.
- Experience and Qualifications-Meets or exceeds.
- Secretary of State-Certificate of good standing.
- Certificate of insurance.
- Surety bond.
- Employs nearly 50 employees and they are certified installers and structural engineers.
- Proposal would have ground mounted system rather than a roof top at the WWTP site.
- Proposal did not mention warranties, but the RFP did not request them

Project Approach

- 90 day construction cycle beginning in spring of 2021.
- Installation is for what was specified.
- Project approach for the WWTP includes a gas powered generator as a more cost effective and energy producing efficient system.

Price-\$360,063

Special consideration given to Solar Developers located within a 75 mile radius due to maintenance and response obligations-Safe Solar Power does not meet the 75 mile radius.

We are recommending the town award the project to Shaw Solar.

- Cost: Shaw Solar's price is \$32,743 or 9% greater than Safe Solar for the full solar project. Shaw meets the 75 mile radius consideration and Safe Solar does not. We feel this is important for response and maintenance. Given the value we placed on the location preference for a contractor, a 10% difference is justifiable in the opinion of the town attorney and town manager.
- Additionally, Shaw has a strong relationship with Empire electric and has already performed much of the paperwork with Empire Electric and is ready to begin the project.
- Shaw is a local contractor with a highly rated reputation.
- The proposal includes installing the electric Car charging station, if the town receives the grant.
- Shaw has been in service for 15 years doing business primarily in the southwest part of the state.
- Shaw's warranty is 5 years on the entire systems and 25 years on the inverters.