



AGENDA

DOLORES COLORADO TOWN BOARD OF TRUSTEES JULY 11TH 2022, 6:30 P.M.

THE MEETING WILL BE HELD AT TOWN HALL 420 CENTRAL AVENUE.

**IF YOU WISH TO ATTEND VIRTUALLY, PLEASE VISIT THE TOWN WEBSITE UNDER GOVERNMENT TOWN BOARD MEETING
FOR THE ZOOM LINK**

<https://townofdolores.colorado.gov>

1. CALL TO ORDER

2. PLEDGE OF ALLEGIANCE

3. ROLL CALL

4. ACTION/APPROVAL OF THE AGENDA

5. IDENTIFICATION OF ACTUAL OR PERCEIVED CONFLICTS OF INTEREST.

6. CITIZENS TO ADDRESS THE BOARD: This is an opportunity for Citizens to address the Board at this time or during a Public Hearing. Each Person will have 5 minutes. The Town Board encourages public comment by the following sources: Live at the Town Hall, virtually via ZOOM (see the Town Website for the link), or by submitting your comments, via email, to the Town Clerk at tammy@townofdolores.com any time before the dated Board meeting.

7. ACTION/APPROVAL OF THE CONSENT AGENDA:

7.1 Minutes from the June 13th, 2022, Board meeting.

7.2 Minutes from the June 27th, 2022, Board meeting.

7.3 Proceedings for the month of June 2022

7.4 Liquor license renewal: Western Refining Retail LLC. /Speedway for a Fermented Malt Beverage License.

7.5 Special Event Liquor License: Dolores Chamber of Commerce/Summerfest to be held July 16th from 11:00 a.m. to 7:00 p.m.

7.6 Special Event Liquor License: Dolores Rotary Club/Boggy Draw Beat Down at Flanders Park on August 6th, 2022, from 10:00 a.m. to 4:00 p.m.

7.7 Special Event Liquor License: Dolores Chamber of Commerce/Escalante Days at the Flanders Park August 13th, 2022, from 10:00 a.m. to 7:00 p.m.

8. REMOVED CONSENT AGENDA ITEMS:

9. ACTION/DISCUSSION SPECIAL LICENSES/PERMITS:

9.1 Special Events Liquor License: iAM Music to be held August 26th and 27th, at 311 Central Avenue Dolores Co. both events dates will be from 4:00 p.m. through 9:30 p.m. For the record the premises was posted and noticed.

9.2 Liquor License Renewal: Dolores River Brewery LLC/Mark Youngquist for a Brew Pub located at 100 S. 4th St. Dolores.

10. ADMINISTRATIVE BOARD BUSINESS:

10.1 Action/Approval: Purchase of a 2002 International 7400 Vac-con Vacuum/Jetter Truck.

10.2 Action/Approval: Appointment of Housing Task Force Committee (HTFC).

10.3 Discussion/Possible Action: In support Initiative #63 for the November Ballot.

10.4 Discussion: Reviewing the code concerning liquor licenses and special events permits.

10.5 Discussion: Design Concepts from Logan-Simpson on Joe Rowell Park

11. BOARD/COMMISSIONS:

11.1 Parks/Playground Advisory Committee

11.2 Planning and Zoning Committee:

12. OUTSIDE ORGANIZATIONS:

12.1 Chamber of Commerce: Susan Lisak

12.2 Montezuma County Commissioner: Jim Candelaria

13. PUBLIC HEARINGS:

14. ACTION/APPROVAL ORDINANCES/RESOLUTIONS:

14.1 Action/Approval Resolution R492 Series 2022: Electing to Opt out of receiving OPIOID settlement funds and providing said funds to the regional pool.

14.2 Discussion/Action: Resolution R493 Series 2022, approving the agreement with Connie Giles Architecture Inc. to design a restroom facility for Flanders Park

14.3 Discussion/Action: Resolution R495 Series 2022 awarding the bid to and approving a contract with Mike Thele, PE. To design a restroom facility for Flanders Park.

15. STAFF REPORTS/PRESENTATIONS:

(For the record The Building Official, and Public Works have submitted reports to the packet).

15.1 Sheriff's Report: Sheriff Steve Nowlin

15.2 Treasurer: Tricia Gibson

15.3 Managers' Report: Manager Ken Charles

15.4 Attorney's Report: Attorney Jon Kelly

16. TRUSTEE REPORTS AND ACTIONS:

17. UPCOMING AGENDA ITEMS FOR THE JULY 25TH, 2022 MEETING:

18. ADJOURNMENT:

Consent Agenda

7

7,1-1



AGENDA

TOWN OF DOLORES COLORADO

BOARD OF TRUSTEES MEETING

JUNE 13, 2022, 6:30 P.M.

THE MEETING WILL BE HELD AT TOWN HALL 420 CENTRAL AVENUE.

IF YOU WISH TO ATTEND VIRTUALLY, PLEASE VISIT THE TOWN WEBSITE UNDER GOVERNMENT TOWN BOARD MEETING FOR THE ZOOM LINK

<https://townofdolores.colorado.gov>

1. CALL TO ORDER

2. PLEDGE OF ALLEGIANCE

3. ROLL CALL

4. ACTION/APPROVAL OF THE AGENDA

5. IDENTIFICATION OF ACTUAL OR PERCEIVED CONFLICTS OF INTEREST.

6. CITIZENS TO ADDRESS THE BOARD: This is an opportunity for Citizens to address the Board at this time or during a Public Hearing. Each Person will have 5 minutes. The Town Board encourages public comment by the following sources: Live at the Town Hall, virtually via ZOOM (see the Town Website for the link), or by submitting your comments, via email, to the Town Clerk at tammy@townofdolores.com any time before the dated Board meeting.

7. ACTION/APPROVAL OF THE CONSENT AGENDA:

7.1 Minutes from the May 9, 2022, Board meeting.

7.2 Minutes from the May 23, 2022, Board meeting.

7.3 Proceedings for the month of May 2022

8. REMOVED CONSENT AGENDA ITEMS:

9. ACTION/DISCUSSION SPECIAL LICENSES/PERMITS:

9.1 Action/Approval Report of Corporate Change for GST Liquors: Name change from GST Liquors to GST Liquors Inc.

10. ADMINISTRATIVE BOARD BUSINESS:

- 10.1 Audit Presentation/Approval:** Chris Majors of Majors and Haley PC
- 10.2 Discussion/Action** Opioid opt in/out - the process and discussion about subject matter.
- 10.3 Discussion:** 6th street easement

11. BOARD/COMMISSIONS:

- 11.1 Parks/Playground Advisory Committee**
- 11.2 Planning and Zoning Committee:**

12. OUTSIDE ORGANIZATIONS:

- 12.1 Chamber of Commerce:** Susan Lisak
- 12.2 Montezuma County Commissioner:** Jim Candelaria

13. PUBLIC HEARINGS: NONE**14. ACTION/APPROVAL ORDINANCES/RESOLUTIONS:**

- 14.1 Action/Approval: Resolution R485 Series 2022:** Declaring a vacancy on the Town of Dolores Board of Trustees and establishing a process to fill the vacancy.
- 14.2 Action/Approval: Resolution R486 Series 2022** amending the employee handbook
- 14.3 Action/Approval: Resolution R487 Series 2022,** appointing Mayor Pro Tem

15. STAFF REPORTS/PRESENTATIONS:

(For the record The Building Official, and Public Works have submitted reports to the packet).

- 15.1 Sheriff's Report:** Sheriff Steve Nowlin
- 15.2 Municipal Judge:** Beth Padilla
- 15.3 Treasurer:** American Rescue Plan update
- 15.4 Managers' Report:** Manager Ken Charles
- 15.5 Attorney's Report:** Attorney Jon Kelly

16. TRUSTEE REPORTS AND ACTIONS:**17. UPCOMING AGENDA ITEMS FOR THE JUNE 27TH Workshop/Meeting**

- Workshop:** Attainable Housing and Economic Development at 5:30 p.m.
- 17.1 Action/Approval:** Filling Trustee seat
- 17.2 Presentation** from Attorney Kelli regarding the FAMILY ACT

18. ADJOURNMENT:



MINUTES
TOWN OF DOLORES
COLORADO BOARD OF
TRUSTEES MEETING JUNE
13, 2022, 6:30 P.M.

THE MEETING WAS BE HELD AT TOWN HALL 420 CENTRAL AVENUE.

PLEASE VISIT THE TOWN WEBSITE UNDER GOVERNMENT TOWN BOARD MEETING FOR THE RECORDING

<https://townofdolores.colorado.gov>

1. CALL TO ORDER: Mayor Reeves call the meeting to order at 6:40 p.m.

2. PLEDGE OF ALLEGIANCE

3. ROLL CALL: Board Members Present: Mayor Leigh Reeves, Trustees Sheila Wheeler, Duvall "Val" Truelsen, and appearing virtually Trustee Andy Lewis. Trustees Mark Youngquist, and Todd Andrews was absent. For the record Trustee Andrews submitted his resignation prior to the meeting.

Staff Present: Manager Ken Charles, Clerk Tammy Neely, Treasurer Tricia Gibson, Sheriff Steve Nowlin and Attorney Jon Kelly.

4. ACTION/APPROVAL OF THE AGENDA: *Trustee Wheeler moved the agenda, seconded by Trustee Truelsen. Motion approved unanimously.*

5. IDENTIFICATION OF ACTUAL OR PERCEIVED CONFLICTS OF INTEREST. No conflicts were stated.

6. CITIZENS TO ADDRESS THE BOARD: This is an opportunity for Citizens to address the Board at this time or during a Public Hearing. Each Person will have 5 minutes. The Town Board encourages public comment by the following sources: Live at the Town Hall, virtually via ZOOM (see the Town Website for the link), or by submitting your comments, via email, to the Town Clerk at tammy@townofdolores.com any time before the dated Board meeting. No Citizens addressed the Board.

7. ACTION/APPROVAL OF THE CONSENT AGENDA:

7.1 Minutes from the May 9, 2022, Board meeting.

7.2 Minutes from the May 23, 2022, Board meeting.

7.3 Proceedings for the month of May 2022

Trustee Truelsen moved to approve the consent agenda, seconded by Trustee Wheeler. Motion was carried unanimously.

8. REMOVED CONSENT AGENDA ITEMS: None

9. ACTION/DISCUSSION SPECIAL LICENSES/PERMITS:

9.1 Action/Approval Report of Corporate Change for GST Liquors: Name change from GST Liquors to GST Liquors Inc. Clerk Neely explained the reason for the name change. The license needed to reflect that it was incorporated. *Trustee Truelsen Moved to approve the GST liquor license name change, seconded by Trustee Wheeler. The motion passed unanimously*

10. ADMINISTRATIVE BOARD BUSINESS:

10.1 Audit Presentation/Approval: Chris Majors of Majors and Haley PC met with the Board to discussed items on the 2021 Audit for the Town. He went through the audit with the Board presenting his findings. He stated that there were no issues and all accounts looked good. Manager Charles added that some of the debt payments that are acquired from leases of maintenance equipment. *Trustee Truelsen moved to accept the audit 2021 as presented by Chris Majors of Majors and Haley PC, seconded by Trustee Wheeler. Motion passed unanimously.*

10.2 Discussion/Action of the OPIOD opt in/out: Manager Charles explained that the funding from the opioid settlement will be \$2000.00, just for the Town, it would be more feasible for all governments combine the money and use it towards help with rehab for opioid addiction. Manager Charles requested that the money be funded to SouthWest OPIOID Response District (SWORD). SWORD is the participating Local Governments, in Montezuma, Dolores, San Juan, LaPlata and Archuleta Counties including the Southern Ute and Ute Mountain Ute Indian Tribes. The funding would be used to create a western slope rehabilitation center. Currently all Counties and Municipalities are waiting on the Attorney Generals office for the opt out agreement. Further discussion would take place the June 27th, 2022, Board meeting.

10.3 Discussion 6th Street Easement that includes the Town property, Summers property, Goodall property, and DeStefano property: Mayor Reeves opened the discussion and stated that the discussion is quasi-judicial. Attorney Kelly introduced and provided background information on the easement. Present to join in the discussion were the families of Summers and DeStefano. A packet with maps, ownership documentation, surveys and photographs were provided to the Board for reviewing. He Summers and DeStefano's were allowed five minutes to comment. Staff (Manager Charles, Public Works Director, and Attorney Kelly) gave their findings. Attorney Kelly explained that the Town of Dolores purchased the Harris

property in 2020. The survey of the property abuts the easement. The Town may use the access to the Towns property (Harris property) and for utilities according to the express language of the 2000 Quiet Title Decree. The Harris property the Town purchased completely separates the DeStefano property from the easement area. The Staff received complaints concerning encroachment and obstruction of the easement area by fencing, and parking on the easement area, as well as parking on the Towns property. Attorney Kelly presented three options to remedy the issues. The Staff seeks direction from the Board of Trustees on the issues. Trustee Wheeler expressed her opinion stating that she did not agree with a property owner having to move a fence over and destroy landscaping in the process causing a large expense, when a small part of the fence only needs moved. The fence was grandfathered in when the property was purchased, and implied that the DeStefano's were unaware at the time of purchase. She prefers to leave the Town property as is with absolutely no parking. Trustee Lewis also pointed out that the expense of moving the fence is a tough call. The Board agreed to have the landowner moved one fence post back one foot, and no parking on the town property. Attorney Kelly will draw necessary paperwork.

11. BOARDS/COMMISSIONS:

11.1 Parks/Playground Advisory Committee: Manager Charles reported that Logan-Simpson visited the Town during Riverfest to gather information for the Joe Rowell Park Plan. They were Friday and Saturday. They met with stakeholders and had a booth at the Riverfest to gather insight from the public pertaining to the plan. There will be a follow up meeting with Parks/Playground Committee, Town Board and Stakeholder on June 23rd, 2022, at 6:00 p.m. with Logan-Simpson on conceptional plans and options for Joe Rowell Park.

11.2 Planning and Zoning Committee: Planning Chairperson Linda Robinson submitted a report for the packet.

12. OUTSIDE ORGANIZATIONS:

12.1 Chamber of Commerce: Director Susan Lisak reported to the Board upcoming events. Drive in movies has begun. June 18th is the arts and crafts bazaar at the Community Center. June 24th drive in movie, and June 25th is the Community yard sale from 8:00 am to 3:00 pm.

12.2 Montezuma County Commissioner: Jim Candelaria informed the Board that the Commission is interviewing for a County Administrator. CCI in Vail Western District meeting report on some of the new House Bills that will be in effect. He also touched on affordable housing.

13. PUBLIC HEARINGS: None

14. ACTION/APPROVAL ORDINANCE/RESOLUTIONS:

14.1 Action/Approval: Resolution R485 Series 2022: Declaring a vacancy on the Town of Dolores Board of Trustees and establishing a process to fill the vacancy. Trust Jeff Sand reigned as of the last meeting. Prior to the start of the current meeting Trustee Todd Andrews also submitted his resignation, leaving two vacancies on the Town Board. Attorney Kelly informed the Board that the Resolution can be modified to add Trustee Andrews. *Trustee Truelsen moved to accept Trust Andrews resignation, seconded by Trustee Wheeler. The motion passed unanimously.* There was discussion when the vacancies will be filled. It was agreed that letters of interest will be accepted up to the 27th of June by 4:00 p.m. *Trustee Tuelsen moved to amend the motion to notice the two Trustee vacancies of Jeff Sand and Todd Andrews, and leave open invitation until June 27th, 2022, at 4:00 p.m., seconded, by Trustee Lewis. Motion carried unanimously.*

14.2 Action/Approval: Resolution R486 Series 2022 amending the employee handbook. Treasurer Gibson introduced the amendment according Colorado State Law. The changes are as follows:

- Per diem, Travel, and lodging rates. These rates will be updated each year using the financial operations website. <https://osc.colorado.gov/financial-operations/fiscal-rules-procedures/travel-fiscal-rule>
- Colorado Healthy Families and Workplaces Act the Employee Handbook is amended to extend all employees, both full time and part time, with accrued General Paid Sick Leave (PSL) and Public Health Emergency Leave (PHEL) as follows:
- General paid sick leave (PSL): Starting their first day of work, all employees accrue sick leave, with a cap for seasonal employees at 48 hours/year. In 2021, PSL requirements only applied to employers with 16 or more workers. In 2022, PSL applies to ALL Colorado employers and employees.
- Public Health Emergency Leave (PHEL): All employees are allotted up to 80 hours* of PHEL for absences related to a declared public health emergency. This leave remains in effect for 30 days following the end of a declared public health emergency. (*PHEL hours for part-time employees are based on a 2-week average of hours worked.)
- Employees' unused vacation hours will carry over each year. Accrued but unused vacation is paid out upon termination. Accrued vacation above 240 hours on December 31st each year can also be paid out to the employee at that time annually if desired by management or the employee.
- Part-time Employees In general, are entitled to similar benefits as full-time employees; most are granted on a pro-rated basis. Salary and salary increases are pro-rated. Sick leave, vacation time, and holidays are pro-rated. Part time employees are not eligible for group health and life insurance. They are considered for promotion on an equal basis with full-time employees and accrue seniority on a pro-rated basis. Salary In general, part-time employees are entitled to similar benefits as full-time employees; most are granted on a pro-rated basis. Salary and salary

increases are pro-rated. Sick leave, vacation time, and holidays are pro-rated. Part time employees are not eligible for group health and life insurance. They are considered for promotion on an equal basis with full-time employees and accrue seniority on a pro-rated basis.

- FMLA, Bereavement, Voting, Court, and Military Leaves: these are the same for part-time employees as they are for full-time employees.
- Part-time employees accrue leave based on the total hours worked per two-week pay period (not per week), as an employee may end up working more hours one week than another.

Holidays

The Town adds Juneteenth as a holiday for part-time and full-time employees and amends the holiday list as follows:

New Year's Day, January 1 (8 hours)
 Martin Luther King, Jr (8 hours)
 President's Day (8 hours)
 Memorial Day (8 hours)
 Juneteenth (8 hours)
 Independence Day, July 4 (8 hours)
 Labor Day (8 hours)
 Veteran's Day (8 hours)
 Thanksgiving (8 hours)
 Day following Thanksgiving (8 hours)
 Last working day before Christmas (8 hours)
 Christmas Day (8 hours)
 Last working day before New Year's (4 hours)

Trustee Truelsen moved to approve the amendments, seconded by Trustee Wheeler. Motion passed unanimously.

14.3 Action/Approval Resolution R487 Series 2022, appointing a Mayor Pro Tem. *Trustee Lewis moved to appoint Trustee Duvall "Val" Truelsen as Mayor Pro Tem, seconded by Trustee Wheeler. Motion Carried unanimously.*

15. STAFF REPORTS/PRESENTATIONS:

(For the record, the Building Official and Public Works have submitted reports for the packet)

15.1 Sheriff's Report: Sheriff Steve Nowlin gave the report for call for service for the month of May which there were 131, he stated that calls are rising due to the season, wildlife, and events. It is especially important that trash secured. A bear spotted on the elementary school grounds as a trash container was unsecured on the school grounds. He presented the month of April expenditures. Riverfest went well with no issues. Fire ban is still in effect. Forest and BLM are upgrading to stage two

fire restriction (no open fires, smoking must be in vehicle or RV, propane grills allowed). Sheriff Nowlin cautioned that there is a family of mountain lions, currently they are not bothering anyone. He noted there may be some missing cats in the neighborhood.

15.2 Municipal Judge: Beth Padilla did not have anything to report.

15.3 Treasurer: Tricia Gibson reported on the monthly sales tax, showing a slight hike in revenue, also given was the Treasurers report of accounts. Treasurer Gibson also updated the Board on the American Rescue Plan (ARP). The Town received \$240,039.00 in funding. The funds are appropriated as follows:

• Community Intervention Program	\$16,065
• Flanders Park Restrooms	70,000
• ESCO Fees for study conducted	7,000
• Sheriffs Office Town Hall insulation	15,000
• Affordable housing	10,000
• Emergency Sirens	10,000
• Generator for Water Plant	17,000
• Joe Rowell Park Master Plan	5,000
• Total of Funding	\$160,065

15.4 Managers Report: Manager Ken Charles reported that the Town was awarded a Preliminary Planning & Analysis Program grant in the amount of \$20,000.00 to assist with the Local Workforce Housing Report. This will be discussed at a workshop schedule for 5:30 p.m. before the Town Board meeting on June 27th, 2022. The State Historical Fund awarded the Kokopelli Building \$22,286.00 in a grant with the owner of the building matching the funding. Manager Charles updated the Board on the Iconergy report measures and budget. He suggested that some of the projects be sidelined to save on expenses and asked the Board to think it over. When the Solar was installed, it saved money. Manager Charles announced Lucas Sanchez will be working with Staff as an intern. Siren has been reported to FEMA. The package for the water plant was reduced to 10% match. Some funding is going to be used for dust control (\$10,000) the main street will get treated first. Manager Charles suggested using chip and seal. With chip seal it would alleviate having to use magnesium-chloride every year. Trustee Wheeler mentioned a road treatment with a soy product in it.

15.5 Attorney's Report: Attorney Jon Kelly reported to the Board that his is cleaning up an ordinance. He reported that there have been a number of shoplifting incidents. Shoplifting has been decriminalized, and Law Enforcement cannot charge shoplifters properly.

16. TRUSTEE REPORTS AND ACTIONS

16.1 Mayor Reeves will be attending the CML Conference.

17. UPCOMING AGENDA ITEMS FOR JUNE 27TH, WORKSHOP/MEETING

Workshop: Attainable Housing and Economic Development at 5:30 p.m.

17.1 Action/Approval: Filling the Trustees vacancies

17.2 Presentation Attorney Kelly regarding the FAMILL Act.

18. ADJOURNMENT: Mayor Reeves adjourned the meeting at 9:46 p.m.



AGENDA

TOWN OF DOLORES COLORADO

BOARD OF TRUSTEES MEETING/WORKSHOP

JUNE 27TH, 2022, 5:30 P.M.

THE MEETING WILL BE HELD AT TOWN HALL 420 CENTRAL AVENUE.

IF YOU WISH TO ATTEND VIRTUALLY, PLEASE VISIT THE TOWN WEBSITE UNDER GOVERNMENT TOWN BOARD MEETING FOR THE ZOOM LINK

<https://townofdolores.colorado.gov>

WORKSHOP: 5:30 P.M. THROUGH 6:30 P.M: Includes dinner

- 1. Presentation/Discussion: The Attainable Housing Project**

BOARD MEETING: 6:30 P.M.

1. CALL TO ORDER

2. PLEDGE OF ALLEGIANCE

3. ROLL CALL:

4. ACTION/APPROVAL OF THE AGENDA

5. IDENTIFICATION OF ACTUAL OR PERCEIVED CONFLICTS OF INTEREST.

6. CITIZENS TO ADDRESS THE BOARD: This is an opportunity for Citizens to address the Board at this time or during a Public Hearing. Each Person will have 5 minutes. The Town Board encourages public comment by the following sources: Live at the Town Hall, virtually via ZOOM (see the Town Website for the link), or by submitting your comments, via email, to the Town Clerk at tammy@townofdolores.com any time before the dated Board meeting.

7. ADMINISTRATIVE BUSINESS:

7.1 Comments from the Town Clerk, introduction of candidates and eligibility.

7.1 (a) Discussion/Action procedures for the appointment process: Resolution R491 Series 2022 pertaining to the manner of voting to fill vacancies on the Board of Trustees.

- 1. Through a ballot process**

2. By Motion, Second, Roll-call vote

7.1 (b) Presentations by candidates (5 minutes) followed by Q&A

7.1 (d) Board comments

7.1 (e) Appointments Action Resolution R 488 Appointing two Candidates and filling Two Vacancies on the Town of Dolores Board of Trustees.

7.1 (f) Swearing in/Oath of office

7.2 Discussion/Action: Resolution R489 Series 2022: Approving Hillside Drive Easement agreement

7.3 Enforcement Update

8. PUBLIC HEARINGS: No hearing scheduled

9. ACTION/DISCUSSION ORDINANCES/RESOLUTIONS:

9.2 Action/Approval/Discussion: Resolution R490 Series 2022: Creating a committee to study attainable housing in the Town of Dolores to be known as the Dolores Attainable Workforce Housing Task Force (AWHTF).

10. OTHER ORGANIZATIONS:

10.1 Chamber of Commerce Discussion/Action: Dolores Chamber of Commerce proposal to use budgeted Town funds.

10.2 Montezuma County Commissioner: Jim Candelaria

11. STAFF REPORTS/PRESENTATIONS:

11.1 Managers Report:

11.2 Attorneys Report:

12. FUTURE AGENDAS:

12.1 Special Event Permit: IAM Music

12.2 Special Event Permit: Summerfest

12.3 Opioid Opt-out resolution

12.4 Dolores Fire Protection District/Town transfer of property

13. TRUSTEES REPORTS AND ACTIONS:

14. ADJOURNMENT:



MINUTES

TOWN OF DOLORES COLORADO

BOARD OF TRUSTEES MEETING/WORKSHOP

JUNE 27TH, 2022, 5:30 P.M.

THE MEETING WAS RECORDED AND CAN BE FOUND ON THE TOWNS WEBSITE

<https://townofdolores.colorado.gov>

WORKSHOP: 5:30 P.M. THROUGH 6:30 P.M: Includes dinner

1. **Presentation/Discussion:** Manager Ken Charles gave a presentation on Attainable Housing in the Town of Dolores. The focus was on the housing shortage for law enforcement, teachers, and general workforce that make less in wages than the current housing cost. The goal is to build a task force to address these issues.

BOARD MEETING: 6:30 P.M.

1. **CALL TO ORDER:** Mayor Reeves called the meeting to order at 6:37 p.m.

2. PLEDGE OF ALLEGIANCE

3. **ROLL CALL:** Board Members present: Mayor Leigh Reeves, Trustees Andy Lewis, Mark Youngquist, Sheila Wheeler, and Duvall "Val" Truelsen

Staff Members: Manager Ken Charles, Clerk Tammy Neely, Building Official David Doudy, and Attorney Jon Kelly.

4. **ACTION/APPROVAL OF THE AGENDA:** *Trustee Youngquist moved to approve the agenda, seconded by Trustee Wheeler. Motion passed unanimously.*

5. IDENTIFICATION OF ACTUAL OR PERCEIVED CONFLICTS OF INTEREST.

6. **CITIZENS TO ADDRESS THE BOARD:** This is an opportunity for Citizens to address the Board at this time or during a Public Hearing. Each Person will have 5 minutes. The Town Board encourages public comment by the following sources: Live at the Town Hall, virtually via ZOOM (see the Town Website for the link), or by submitting your comments, via email, to the Town Clerk at tammy@townofdolores.com any time before the dated Board meeting. No comment from the public.

7. ADMINISTRATIVE BUSINESS:

7.1 Introduction of Trustee Candidates: Clerk Neely introduced candidates Jerry Whited, Kalin Grigg, and Chris Holkestad for the two vacant positions on the Town Board of Trustees. The candidates chosen will fill the seats of the vacating Trustees Jeff Sand, and Todd Andrews. Each candidate was allowed 5 minutes to introduce themselves, followed by questions from the Board.

7.1 (a) Discussion/Action procedures for appointment process Resolution R491 Series 2022, pertaining to the matter of voting on the Board of Trustees. Attorney Kelly introduced the resolution giving the Board procedure for voting for the candidates. The Board will receive a ballot with 3 sections: Name of Trustee, first choice for candidate, and second choice for candidate. The Clerk will then gather the votes and read them aloud. *Trustee Lewis moved to approve Resolution 491 Series 2022, and voting by paper ballot, seconded by Trustee Youngquist. Motion passed unanimously.*

7.1 (b) Presentation by candidates (5 minutes) and Trustees question and answers:

The Board heard introductions and interviewed each candidate individually. The Board also offered comments. They voted by paper ballots, the results are as follows:

Mayor Reeves 1. Kalin Grigg 2. Chris Holkestad

Trustee Truelsen 1. Jerry Whited 2. Kalin Grigg

Trustee Wheeler 1. Chris Holkestad 2. Jerry Whited

Trustee Lewis 1. Kalin Grigg 2. Chris Holkestad

Trustee Youngquist 1. Kalin Grigg 2. Chris Holkestad

Kalin Grigg 4 votes Chris Holkestad 4 votes, and Jerry Whited 2 votes.

(For the record, the paper ballots will be attached to resolution R491 Series 2022)

Candidate Jerry Whited addressed the Board and commenting on a discussion at a previous meeting. He stated that his name was mentioned, and felt that he was discriminated against.

7.1 (c) Appointment/Action: Resolution R488 Series 2022: Appointing two Candidates and filling vacancies on the Dolores Town Board of Trustees. *Trustee Truelsen moved to approve Kalin Grigg and Chris Holkestad as Trustees to the Dolores Town Board of Trustees, seconded by Trustee Youngquist. Motion carried unanimously.*

7.2 Discussion/Action, Resolution R489 Series 2022: Approving Hillside Drive Easement agreement. Attorney Kelly introduced the resolution and agreement. The Town held a public hearing on June 13th, 2022, over concerns about the use of "Town Property" and an easement in the vicinity of Hillside Drive, involving residents in that area. An agreement made between property owner Susan DeStefano and the Town of Dolores was submitted. Douglas Summers and Kellee Summers filed a complaint with the Town of Dolores concerning the fence line on DeStefano property and part of the Town property, also a parking issue. The agreement addresses the Summers complaint along with a resolution and agreement for Susan DeStefano. Complainant Douglas Summers addressed the Board with regards to the agreement. Mr. Summers expressed dissatisfaction for item (f) on the agreement, and asked that it be removed, also striking signature by the complainants on the agreement. *Trustee Lewis moved to approve Resolution 489 Series 2022, with the following amendments to the agreement: correcting*

item 5 (e) from Summers to DeStefano, striking item (f), and striking the complainants section for signature, seconded by Trustee Wheeler. Motion passed unanimously. Due to the timing of this issue Trustees Grigg and Holkestad did not vote.

7.3 Discussion/Action Enforcement Update: Attorney Kelly and Building Official David Doudy updated the Board on code enforcement.

- An issue with property owner excavating into a toe of a slope.
- Removal of underground tanks. The State of Colorado needs to issue permits.
- Del Rio the building is stabilized and supported. The Building Official is collaborating with the engineer for the floors and fire suppression.
- High Country Re-Leaf is adding ADA parking, and fire alarm is on back order.

8. PUBLIC HEARINGS: No hearing scheduled

9. ACTION/DISCUSSION ORDINANCES/RESOLUTIONS:

9.2 Action/Approval/Discussion: Resolution R490 Series 2022: Creating a committee to study attainable housing in the Town of Dolores to be known as the Dolores Attainable Workforce Housing Task Force (AWHTF). Manager Charles introduced the resolution. The goal is to get at least two Board Members, Realtor, Dolores State Bank, Montezuma County Housing, and others. Pending grant money, the task force can produce a preliminary plan. *Trustee Lewis moved to approve Resolution R490 Series 2022, seconded by Trustee Truelsen. Motion passed unanimously.*

10. OTHER ORGANIZATIONS:

10.1 Chamber of Commerce Discussion/Action: Dolores Chamber of Commerce proposal to use budgeted Town funds. Director Susan Lizak submitted an invoice and plan for the use of Town budgeted funds, the result is a dog wash station at the visitors' center. The station was set up and is now operating. The cost to bath your dog is \$10.00 with shampoo included, dogs will need to provide their own towels. Locals will get a discount. The cost of the project came to \$4901.53.

11. STAFF REPORTS/PRESENTATIONS:

11.1 Managers Report: Manager Ken Charles reported

- He participated in the County interviews for County Administrator. He received word that Travis Anderson was chose for the position.
- Attorney Kelly and Manager Charles are working with Scott Darling , owner of the Exxon Building, (Kokopelli Bike nd Board) and Shirley Powell on State Historical Fund grant agreement.
- Logan-Simpson/JRP Master Plan consultants met with the Board, Parks/Playground Advisory, and Planning & Zoning. They present 3 options for parks plan on Joe Rowell Park. The draft options are available on the website.
- The Towns Engineer is working on Phase II of the water project.

The Board continued discussing the Joe Rowell Park Plan and the Phase II water project.

11.2 Attorneys Report: Attorney Jon Kelly presented a slide show of the First Amendment concerning issues around special events in the parks.

12. FUTURE AGENDAS:

12.1 Special Event Permit: IAM Music. August 26th and 27th 2022

12.2 Special Event Permit: Chamber of Commerce Summerfest- JRP 7-16-2022

12.3 Special Event Permit: Rotary Club Boggy Draw Beatdown-Flanders-8-6-22

12.3 Opioid Opt-out resolution

12.4 Dolores Fire Protection District/Town transfer of property

13. TRUSTEES REPORTS AND ACTIONS:

14. ADJOURNMENT: Mayor Reeves adjourned the meeting at 9:05 p.m.

Mayor Leigh Reeves

Town Clerk Tammy Neely

TOWN OF DOLORES

Check Register
Reporting All Cash Accounts
From: 6/1/2022
To: 6/30/2022

Number	Seq	Date	Void	Vendor Name	Invoice Number	Comments	Amount	Manual Chk
26676		06/01/2022		TRISHA COBERLY	10		\$100.00	
26677		06/01/2022		PADILLA LAW, P.C.	3316		\$312.00	
26678		06/01/2022		PRINCIPAL MUTUAL FUNDS	MAY282022	EMPLOYER CONTRIBUTION	\$431.75	
26679		06/01/2022		PRINCIPAL MUTUAL FUNDS	MAY28A2022	EMPLOYEE CONTRIBUTION	\$763.02	
26680		06/01/2022		TOWN OF MANCOS	2022-5	VAC TRUCK REPAIR	\$759.41	
26681		06/01/2022		UTILITY NOTIFICATION CENTER	222050447		\$19.50	
26684	*	06/06/2022		ALSCO	LFAR1099586		\$365.37	
26685		06/06/2022		AT&T MOBILITY	287297557507x05282022		\$207.38	
26686		06/06/2022		CIRSA	W22335	WORKERS COMP 2021 - 2022	\$2,336.00	
26687		06/06/2022		FASTENAL COMPANY	COBAY70781		\$48.72	
26688		06/06/2022		IMAGENET CONSULTING LLC	INV210662		\$54.58	
26689		06/06/2022		SLAVENS, INC.	344596 AND 346064		\$53.96	
26690		06/06/2022		BANKCARD CENTER	MAY252022		\$1,138.74	
26691		06/06/2022		EMEDCO, INC.	9350221836		\$124.94	
26692		06/06/2022		JON LEWIS KELLY, P.C.	JUNE12022		\$3,137.50	
26693		06/06/2022		MOUNTAINLAND SUPPLY COMPANY	S104667458.001	COMMUNITY GARDEN WATER LINE	\$356.51	
26694		06/12/2022		CATERPILLAR FINANCIAL SERVICES COR	32461886		\$3,669.70	
26695		06/12/2022		CHOICE BUILDING SUPPLY, INC.	447746 and 448766		\$50.54	
26696		06/12/2022		BALLENTINE COMMUNICATIONS	26171		\$435.35	
26697		06/12/2022		FASTTRACK COMMUNICATIONS, INC.	JUNE12022		\$827.50	
26698		06/12/2022		LEPEW PORTA JOHNS, INC	2022-05-119		\$330.00	
26699		06/12/2022		MONTEZUMA COUNTY	GIS060822		\$45.00	
26700		06/12/2022		PARKERS WORKPLACE SOLUTIONS	804949-00 and 804949-01		\$373.22	
26701		06/12/2022		PERSONNEL SAFETY ENTERPRISES - ZEI	92597		\$413.05	
26702		06/12/2022		SAN JUAN BASIN PUBLIC HEALTH DEPAR	2022-0534		\$106.00	
26703		06/12/2022		WAGNER EQUIPMENT CO.	MAY312022		\$284.65	
26704		06/12/2022		WASTE MANAGEMENT OF NM	0395299-4889-3		\$289.00	
26705		06/12/2022		WASTE MANAGEMENT OF NM	0395570-4889-7		\$628.86	
26706		06/13/2022		DOLORES GENERAL STORE	JUNE12022		\$229.31	
26707		06/13/2022		HACH	13073423	CALIBRATION SET & DESICCANT CARTRIDGE	\$619.35	

7.3-1

TOWN OF DOLORES

Check Register
Reporting All Cash Accounts
From: 6/1/2022
To: 6/30/2022

Number	Seq	Date	Void	Vendor Name	Invoice Number	Comments	Amount	Manual Chk
26708		06/13/2022		SUPERIOR AUTO SUPPLY CO	ID-480662	SWEeper TRUCK	\$196.92	
26709		06/13/2022		USA BLUEBOOK	005366		\$203.93	
26710		06/15/2022		DOLORES STATE BANK	JUNE262022		\$2,034.14	
26711		06/15/2022		MAJORS & HALEY, P.C.	MAY182022		\$12,000.00	
26712		06/15/2022		PRINCIPAL MUTUAL FUNDS	JUNE112022	EMPLOYER CONTRIBUTION	\$410.20	
26713		06/15/2022		PRINCIPAL MUTUAL FUNDS	JUNE11A2022	EMPLOYEE CONTRIBUTION	\$714.31	
26714		06/15/2022		STATEWIDE INTERNET PORTAL AUTHORI	6226 and 7761		\$115.31	
26715		06/15/2022		CEBT PAYMENTS	INV 0049485		\$9,245.60	
26716		06/27/2022		GREEN ANALYTICAL LABORATORIES	GAL2206-066		\$114.00	
26717		06/27/2022		Kenneth Charles	JUNE132022		\$800.00	
26718		06/27/2022		LOGAN SIMPSON DESIGN	29796	PROJECT 225119, JRP PLANNING	\$1,248.06	
26719		06/27/2022		MATTHEWS ELECTRIC OF SOUTHWEST C	22/2066	DE-WINTERIZE COOLER	\$225.00	
26720		06/27/2022		NETFORCE PC, INC.	20634		\$1,768.91	
26721		06/27/2022		SGM	2017-387.003	PHASE II - WATERLINE PLANNING PROJECT	\$2,480.00	
26722		06/27/2022		TREATMENT TECHNOLOGY	187123		\$1,942.07	
26723		06/28/2022		CENTURYLINK	JUNE82022		\$147.73	
26724		06/28/2022		DPC INDUSTRIES, INC	747001112-22		\$759.40	
26725		06/28/2022		EMPIRE ELECTRIC ASSOCIATION	JUNE82022	GROUP BILL	\$4,962.09	
26726		06/28/2022		FLYERS ENERGY, LLC	CFS-3018546		\$1,247.40	
26727		06/28/2022		FOUR CORNERS WELDING	CC 372553		\$124.06	
26728		06/28/2022		HACH	13100761		\$976.80	
26729		06/28/2022		IMAGENET CONSULTING LLC	INV237553		\$235.93	
26730		06/28/2022		JEANNE KLINE	JUNE272022	WORKSHOP DINNER	\$80.00	
26731		06/28/2022		MONTEZUMA COUNTY SHERIFFS OFFICE	MAY272022		\$12,795.95	
26732		06/28/2022		NALCO CHEMICAL CO.	6601253853		\$2,304.14	
26733		06/28/2022		STOTZ EQUIPMENT	P77206		\$175.40	
26734		06/28/2022		PRINCIPAL MUTUAL FUNDS	JUNE252022	EMPLOYER CONTRIBUTION	\$456.15	
26735		06/28/2022		PRINCIPAL MUTUAL FUNDS	JUNE25A2022	EMPLOYEE CONTRIBUTION	\$766.59	

7.3-2

291908

7.4-1

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

Submit to Local Licensing Authority

RECEIVED

JUN 15 2022

LIQUOR LICENSING

SPEEDWAY #9498
 Licensing Department
 PO Box 139044
 Dallas, TX 75313

RECEIVED

MAY 31 2022

LICENSE DEPT.

Fees Due	
Renewal Fee	146.25
Storage Permit \$100 X _____	\$
Sidewalk Service Area \$75.00	\$
Additional Optional Premise Hotel & FE=108-609 \$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 WESTERN REFINING RETAIL, LLC		Doing Business As Name (DBA) SPEEDWAY #9498	
Liquor License # 04-00334	License Type Fermented Malt Beverage Off (city)		
Sales Tax License Number 3095608000	Expiration Date 07/21/2022	Due Date 06/06/2022	
Business Address 501 RAILROAD AVENUE Dolores CO 81323			Phone Number 9708822110
Mailing Address ATTN: Licensing Dep. PO Box 139044 Dallas, TX 75313		Email licensing@speedway.com	
Operating Manager Randy Valverde	Date of Birth 01/13/83	Home Address US Hwy 191a 17 59 Mary Farms, AZ 85538	
		Phone Number (928) 245-2400	
1. Do you have legal possession of the premises at the street address above? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No Are the premises owned or rented? <input checked="" type="checkbox"/> Owned <input type="checkbox"/> Rented* *If rented, expiration date of lease _____			
2. Are you renewing a storage permit, additional optional premises, sidewalk service area, or related facility? If yes, please see the table in upper right hand corner and include all fees due. <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
3a. Are you renewing a takeout and/or delivery permit? (Note: must hold a qualifying license type and be authorized for takeout and/or delivery license privileges) <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
3b. If so, which are you renewing? <input type="checkbox"/> Delivery <input type="checkbox"/> Takeout <input type="checkbox"/> Both Takeout and Delivery			
4a. 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? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
4b. 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.? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
5. Since the date of filing of the last application, has there been any change in financial interest (new notes, loans, owners, etc.) or organizational structure (addition or deletion of officers, directors, managing members or general partners)? 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. <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
6. Since the date of filing of the last application, has the applicant or any of its agents, owners, managers, partners or lenders (other than licensed financial institutions) been convicted of a crime? If yes, attach a detailed explanation. <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			

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

Affirmation & Consent

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

Type or Print Name of Applicant/Authorized Agent of Business

Title

Signature

Date

Report & Approval of City or County Licensing Authority

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

Therefore this application is approved.

Local Licensing Authority For

Date

Signature

Title

Attest

7,4-3

Tax Check Authorization, Waiver, and Request to Release Information

I, Kimberly K. Duncan am signing this Tax Check Authorization, Waiver and Request to Release Information (hereinafter "Waiver") on behalf of Western Refining Retail, LLC (the "Applicant/Licensee") to permit the Colorado Department of Revenue and any other state or local taxing authority to release information and documentation that may otherwise be confidential, as provided below. If I am signing this Waiver for someone other than myself, including on behalf of a business entity, I certify that I have the authority to execute this Waiver on behalf of the Applicant/Licensee.

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

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

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

Name (Individual/Business) <u>Western Refining Retail, LLC dba Speedway #9498</u>		Social Security Number/Tax Identification Number <u>[REDACTED]</u>	
Address <u>501 Railroad Ave.</u>			
City <u>Dolores</u>		State <u>CO</u>	Zip <u>81323</u>
Home Phone Number		Business/Work Phone Number	
Printed name of person signing on behalf of the Applicant/Licensee <u>Kimberly K. Duncan</u>			
Applicant/Licensee's Signature (Signature authorizing the disclosure of confidential tax information) <u>Kimberly K. Duncan</u>			Date signed <u>6/10/2022</u>

Privacy Act Statement

Providing your Social Security Number is voluntary and no right, benefit or privilege provided by law will be denied as a result of refusal to disclose it. § 7 of Privacy Act, 5 USCS § 552a (note).



7.4-4

TOWN OF DOLORES
FIRE SAFETY INSPECTION FORM 2007
420 CENTRAL AVENUE
P O BOX 630
DOLORES, COLORADO 81323
970-882-7720
FAX 970-882-7466

Business Name: Speedway Date: 5-16-22
Business Address: 501 Railroad Unit# _____ Phone _____
Business Owner: 7-11 Building Owner: _____
Person Contacted: John Clerici
Emergency Contact _____ Phone: 970-882-2110 970-560-4527

Fire Code Version: IFC 2021 ☒ Existing Fire Sprinkler System: _____
Existing Kitchen Hood Fire Suppression System? _____
Knox Box? _____ Stand Pipe? _____

Business License # _____ District _____
Occupancy Class: S-1/m Complex Name: _____

	Condition to be Corrected	Date		Condition to be Corrected	Date
1	No Violation Found.	<u>5-16-22</u>	18	Secure compressed gas cylinders. <i>Sec 5303</i>	
2	Provide 4" minimum high address, 1/2" stroke, contrasting color, plainly visible from street fronting property. If applicable, 2: suite number. <i>Sec. 505</i>		19	Remove propane to safe exterior locations. Indoor storage prohibited. <i>Sec. CH 61</i>	
3	Address visible from street. <i>Sec 505</i>		20	Provide minimum 2A10BC or _____ fire extinguisher. Mount per instructions from inspector. <i>Sec. 906</i>	
4	Provide permanent, durable, clearly legible signs on doors to <i>Sprinkler Control Room, Fire Alarm Control Panel, Electrical Room, Mechanical Room, Elevator Machine room, or roof Access</i> where these exist. <i>Sec 509</i>		21	Provide annual fire extinguisher service and tag by qualified company. <i>Sec. 906</i>	
5	Provide durable sign at front door per attached "THIS DOOR TO REMAIN UNLOCKED WHEN BUILDING OCCUPIED". 1" high letters on a contrasting background. <i>Sec. 1010.2.4</i>		22	Commercial kitchen hood, grease removal devices, fans, ducts, and other appurtenances shall be cleaned to prevent grease buildup. <i>Sec. 904</i>	
6	Remove secondary locks/latches/bolts from exit doors. <i>Sec. 1010.2.5</i>		23	Provide approved sprinkler head escutcheon "trim" plate. <i>Sec. 901</i>	
7	Repair door/hardware at fire-rated, smoke barrier, or exit door. <i>Sec. 1027</i>		24	Provide spare sprinkler heads for each type installed and wrenches to fit. <i>Sec. 901</i>	
8	____ Provide or ____ Repair illuminated EXIT sign. 90 minute backup (battery or building generator) power required. <i>Sec. 1011.3</i>		25	Provide address/suite ID on gas meter and main electrical disconnect. <i>See IBC</i>	
9	____ Provide or ____ Repair 90 minute emergency egress lighting. <i>Se. 1008</i>		26	LP or natural gas tanks, meters and piping to be protected. <i>See IBC</i>	
10	Discontinue use of extension cord/power tap in place of permanent wiring. <i>Sec 603.6</i>		27	Remove excess vegetation/combustibles/debris from around or in building. <i>See IBC</i>	
11	Provide Electrical cover plates. Replace damaged outlets or devices. <i>Sec. 603.2.2</i>			REMOVE STORAGE AS BELOW:	
12	Label circuit breakers in electrical panel. Filler plates installed. <i>Sec. 603.4.1</i>		28	From under unprotected stairway, attic or crawl space or under building. <i>Sec. 315</i>	
13	Repair wall/ ceiling to original condition/fire rating. Ceiling tile in place. <i>Sec. 703</i>		29	Blocking means of egress aisle, corridor, stairway, exit door or fire door. <i>Sec. 315</i>	
14	Exposed foam and Kraft-faced insulation prohibited. Remove or cover. <i>See IBC</i>		30	In front of electrical panels 36" deep, 30" wide and 78" high. <i>Sec. 605</i>	

420 Central Ave, P O Box 630 Dolores, CO. 81323
Ph. 970-882-7720 fax. 970-882-7466
<https://townofdolores.colorado.us>



7,4-5

TOWN OF DOLORES
FIRE SAFETY INSPECTION FORM 2007
420 CENTRAL AVENUE
P O BOX 630
DOLORES, COLORADO 81323
970-882-7720
FAX 970-882-7466

Business Name: Speedway Date: 5-16-22
Business Address: 501 Railroad Unit# _____ Phone _____
Business Owner: 7-11 Building Owner: _____
Person Contacted: John Clerici
Emergency Contact _____ Phone: 970-882-2110 970-560-4527

Fire Code Version: IFC 2021 ☒ Existing Fire Sprinkler System: _____
Existing Kitchen Hood Fire Suppression System? _____
Knox Box? _____ Stand Pipe? _____

Business License # _____ District _____
Occupancy Class: S-1/m Complex Name: _____

	Condition to be Corrected	Date		Condition to be Corrected	Date
1	No Violation Found.	<u>5-16-22</u>	18	Secure compressed gas cylinders. <i>Sec 5303</i>	
2	Provide 4" minimum high address, ½" stroke, contrasting color, plainly visible from street fronting property. If applicable, 2: suite number. <i>Sec. 505</i>		19	Remove propane to safe exterior locations. Indoor storage prohibited. <i>Sec. CH 61</i>	
3	Address visible from street. <i>Sec 505</i>		20	Provide minimum 2A10BC or _____ fire extinguisher. Mount per instructions from inspector. <i>Sec. 906</i>	
4	Provide permanent, durable, clearly legible signs on doors to <i>Sprinkler Control Room, Fire Alarm Control Panel, Electrical Room, Mechanical Room, Elevator Machine room, or roof Access</i> where these exist. <i>Sec 509</i>		21	Provide annual fire extinguisher service and tag by qualified company. <i>Sec. 906</i>	
5	Provide durable sign at front door per attached "THIS DOOR TO REMAIN UNLOCKED WHEN BUILDING OCCUPIED". 1" high letters on a contrasting background. <i>Sec. 1010.2.4</i>		22	Commercial kitchen hood, grease removal devices, fans, ducts, and other appurtenances shall be cleaned to prevent grease buildup. <i>Sec. 904</i>	
6	Remove secondary locks/latches/bolts from exit doors. <i>Sec. 1010.2.5</i>		23	Provide approved sprinkler head escutcheon "trim" plate. <i>Sec. 901</i>	
7	Repair door/hardware at fire-rated, smoke barrier, or exit door. <i>Sec. 1027</i>		24	Provide spare sprinkler heads for each type installed and wrenches to fit. <i>Sec. 901</i>	
8	____ Provide or ____ Repair illuminated EXIT sign. 90 minute backup (battery or building generator) power required. <i>Sec. 1011.3</i>		25	Provide address/suite ID on gas meter and main electrical disconnect. <i>See IBC</i>	
9	____ Provide or ____ Repair 90 minute emergency egress lighting. <i>Se. 1008</i>		26	LP or natural gas tanks, meters and piping to be protected. <i>See IBC</i>	
10	Discontinue use of extension cord/power tap in place of permanent wiring. <i>Sec 603.6</i>		27	Remove excess vegetation/combustibles/debris from around or in building. <i>See IBC</i>	
11	Provide Electrical cover plates. Replace damaged outlets or devices. <i>Sec. 603.2.2</i>			REMOVE STORAGE AS BELOW:	
12	Label circuit breakers in electrical panel. Filler plates installed. <i>Sec. 603.4.1</i>		28	From under unprotected stairway, attic or crawl space or under building. <i>Sec. 315</i>	
13	Repair wall/ ceiling to original condition/fire rating. Ceiling tile in place. <i>Sec. 703</i>		29	Blocking means of egress aisle, corridor, stairway, exit door or fire door. <i>Sec. 315</i>	
14	Exposed foam and Kraft-faced insulation prohibited. Remove or cover. <i>See IBC</i>		30	In front of electrical panels 36" deep, 30" wide and 78" high. <i>Sec. 605</i>	

420 Central Ave, P O Box 630 Dolores, CO. 81323
Ph. 970-882-7720 fax. 970-882-7466
<https://townofdolores.colorado.us>

APPLICATION FOR A SPECIAL EVENTS PERMIT

Department Use Only

IN ORDER TO QUALIFY FOR A SPECIAL EVENTS PERMIT, YOU MUST BE NONPROFIT
AND ONE OF THE FOLLOWING (See back for details.)

- | | | |
|------------------------------------|---|--|
| <input type="checkbox"/> SOCIAL | <input type="checkbox"/> ATHLETIC | <input type="checkbox"/> PHILANTHROPIC INSTITUTION |
| <input type="checkbox"/> FRATERNAL | <input type="checkbox"/> CHARTERED BRANCH, LODGE OR CHAPTER | <input type="checkbox"/> POLITICAL CANDIDATE |
| <input type="checkbox"/> PATRIOTIC | <input checked="" type="checkbox"/> OF A NATIONAL ORGANIZATION OR SOCIETY | <input type="checkbox"/> MUNICIPALITY OWNING ARTS FACILITIES |
| <input type="checkbox"/> POLITICAL | <input type="checkbox"/> RELIGIOUS INSTITUTION | |

LIAB TYPE OF SPECIAL EVENT APPLICANT IS APPLYING FOR:

2110 ☒ MALT, VINOUS AND SPIRITUOUS LIQUOR

2170 ☐ FERMENTED MALT BEVERAGE (3.2 Beer)

DO NOT WRITE IN THIS SPACE

LIQUOR PERMIT NUMBER

1. NAME OF APPLICANT ORGANIZATION OR POLITICAL CANDIDATE

Dolores Chamber of Commerce

State Sales Tax Number (Required)

84-1146629

2. MAILING ADDRESS OF ORGANIZATION OR POLITICAL CANDIDATE
(include street, city/town and ZIP)

PO Box 602
Dolores, CO 81323

3. ADDRESS OF PLACE TO HAVE SPECIAL EVENT
(include street, city/town and ZIP)

Joe Rowell Park
100 Railroad Ave, Dolores CO 81323

NAME

DATE OF BIRTH

HOME ADDRESS (Street, City, State, ZIP)

PHONE NUMBER

4. PRES./SEC'Y OF ORG. or POLITICAL CANDIDATE

Deanna Truelsen

7/8/44

206 Central Avenue, Dolores CO 81323

(970)394-9158

5. EVENT MANAGER

Susan Lisak

11/8/74

27933 Road P, Dolores CO 81323

(970)426-9902

6. HAS APPLICANT ORGANIZATION OR POLITICAL CANDIDATE BEEN
ISSUED A SPECIAL EVENT PERMIT THIS CALENDAR YEAR?

☐ NO ☒ YES HOW MANY DAYS? 1

7. IS PREMISES NOW LICENSED UNDER STATE LIQUOR OR BEER CODE?

☒ NO ☐ YES TO WHOM?

8. DOES THE APPLICANT HAVE POSSESSION OR WRITTEN PERMISSION FOR THE USE OF THE PREMISES TO BE LICENSED? ☐ Yes ☐ No

LIST BELOW THE EXACT DATE(S) FOR WHICH APPLICATION IS BEING MADE FOR PERMIT

Date 7/16/22

Hours From 11am To 7pm .m.

Date

Hours From .m. To .m.

Date

Hours From .m. To .m.

Date

Hours From .m. To .m.

Date

Hours From .m. To .m.

OATH OF APPLICANT

I declare under penalty of perjury in the second degree that I have read the foregoing application and all attachments thereto, and that all information therein is true, correct, and complete to the best of my knowledge.

SIGNATURE

Susan Lisak

TITLE

Exec. Director

DATE

6/15/22

REPORT AND APPROVAL OF LOCAL LICENSING AUTHORITY (CITY OR COUNTY)

The foregoing application has been examined and the premises, business conducted and character of the applicant is satisfactory, and we do report that such permit, if granted, will comply with the provisions of Title 12, Article 48, C.R.S., as amended.

THEREFORE, THIS APPLICATION IS APPROVED.

LOCAL LICENSING AUTHORITY (CITY OR COUNTY)

☐ CITY
☐ COUNTY

TELEPHONE NUMBER OF CITY/COUNTY CLERK

SIGNATURE

TITLE

DATE

DO NOT WRITE IN THIS SPACE - FOR DEPARTMENT OF REVENUE USE ONLY

LIABILITY INFORMATION

License Account Number

Liability Date

State

TOTAL

-750 (999) \$

APPLICATION INFORMATION AND CHECKLIST

THE FOLLOWING SUPPORTING DOCUMENTS MUST BE ATTACHED TO THIS APPLICATION FOR A PERMIT TO BE ISSUED:

- ☒ Appropriate fee.
- ☒ Diagram of the area to be licensed (not larger than 8 1/2" X 11" reflecting bars, walls, partitions, ingress, egress and dimensions.
Note: If the event is to be held outside, please submit evidence of intended control, i.e., fencing, ropes, barriers, etc.
- ☐ Copy of deed, lease, or written permission of owner for use of the premises.
- ☒ Certificate of good corporate standing (NONPROFIT) issued by Secretary of State within last two years; or
- ☐ If not incorporated, a NONPROFIT charter; or
- ☐ If a political Candidate, attach copies of reports and statements that were filed with the Secretary of State.

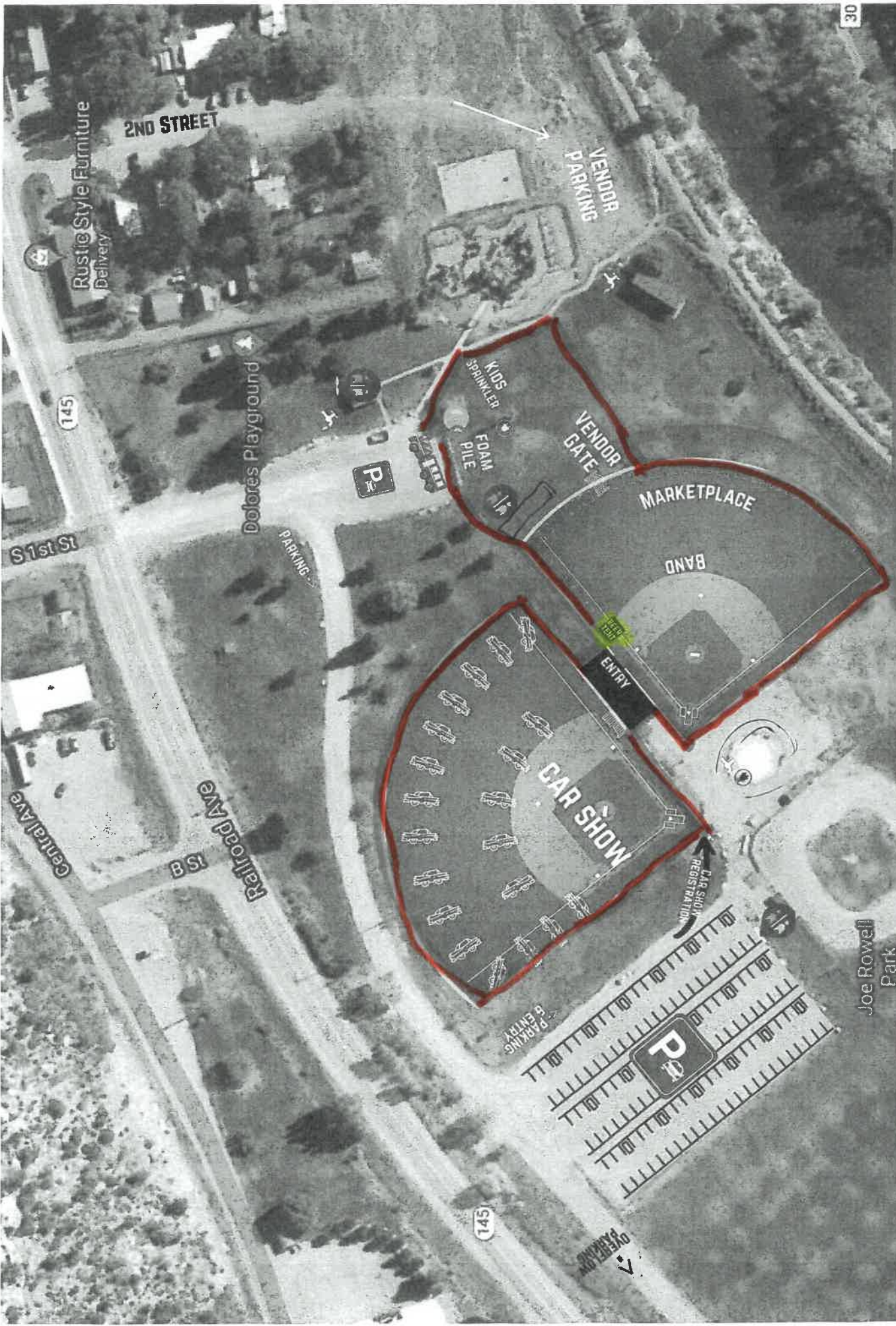
- ☐ APPLICATION MUST FIRST BE SUBMITTED TO THE LOCAL LICENSING AUTHORITY (CITY OR COUNTY) AT LEAST FORTY-FIVE (45) DAYS PRIOR TO THE EVENT.
- ☐ THE PREMISES TO BE LICENSED MUST BE POSTED AT LEAST TEN (10) DAYS BEFORE A HEARING CAN BE HELD. (12-48-106 C.R.S.)

(12-48-102 C.R.S.)

A Special Event Permit issued under this article may be issued to an organization, whether or not presently licensed under Articles 46 and 47 of this title, which has been incorporated under the laws of this state for the purpose of a social, fraternal, patriotic, political or athletic nature, and not for pecuniary gain or which is a regularly chartered branch, lodge or chapter of a national organization or society organized for such purposes and being non profit in nature, or which is a regularly established religious or philanthropic institution, and to any political candidate who has filed the necessary reports and statements with the Secretary of State pursuant to Article 45 of Title 1, C.R.S. A Special Event permit may be issued to any municipality owning arts facilities at which productions or performances of an artistic or cultural nature are presented for use at such facilities.

If an event is cancelled, the application fees and the day(s) are forfeited.

JOE ROWELL PARK



JOE ROWELL PARK CONTRACT



Town of Dolores
420 Central Ave
P O Box 630
Dolores, CO. 81323
Phone 970-882-7720
Fax 970-882-7466

JOE ROWELL PARK
APPLICATION/AGREEMENT

DATE OF APPLICATION: 6/15/22

General Information

1) Will you be applying for a Special Event permit? Yes ☒ No ☐

If you are a non-profit and will be applying for a Special Events permit for alcohol there is a **minimum 60 day process**. Please inquire at the Dolores Town Hall 970-882-7720. (See page #4 for supplemental requirements.)

2) Describe area and provide a detailed drawing of location and layout for the event.

2 of the baseball diamonds plus grassy area
between playground + baseball diamonds

Organization/ Group Name: Dolores Chamber of Commerce

Contact Person's Name: Susan Lisen

Mailing Address: PO Box 602 Dolores CO 81323

Phone Number: 970-426-9902 E-mail: dolores.chamber@gmail.com

Cell Number: 970-426-9902

Alternate Contact Person: Deanna Truelsen E-mail: dd.truelsen@gmail.com

Phone Number: 970-394-9158 Cell Number: 970-394-9158

3) Date and Times of Use 7/16/22 from: 10am to: 6pm

4) Purpose of Use Summerfest

5) Activities: Music vendors kids games car show

JOE ROWELL PARK CONTRACT

6) Size of Group 1000-ish

7) Park/Pavilion use fees

Under 100		
Single day	\$50	\$ _____
Multi-day	\$250	\$ _____
Over 100		
Single day	\$250	\$ <u>250.00</u>
Multi-day	\$500	\$ _____
Damage Deposit:	\$100 small group	\$ _____
	\$500 large group	\$ _____

8) Additional fees:

Ball fields free for sports use.	
for other than sports games:	\$20.00 each/day
Electricity use:	
Accessory power pole:	\$10.00/day
Ball field lights:	\$10.00/day
Equipment loans:	\$25.00/day
Parking lot closure:	\$10.00/day
Total Fees:	\$ <u>280.00</u>

9) PAYMENT in Separate Checks Please: Fee 280.00 Deposit 500.00

10) Conditions of Use: Permit Holder shall agree to the following conditions selected:

- ☒ Proof of insurance in accordance with Town of Dolores Ordinance #497
- ☒ Clean up the area used
- ☒ Provide portable toilets (see page 4)
- ☒ Provide trash removal services (see page 4)
- ☒ Provide law enforcement
- ☐ Provide security
- ☒ Provide fencing
- ☒ Access to second street gate
- ☒ Permission to enter grass area with a vehicle (sprinklers to be marked in advance. NO ONE will enter until marking is done. NOTE- Town Staff requires 1 week notice minimum)

* Dogs are not allowed in playground.

*Dogs are required to be on leash at all times. *Town Ordinance #470

Camping

NONE

Camping in designated areas only with prior approval

____ Tent camping \$5 per person per night

____ RV \$15 per vehicle per night

Campsite Location: _____ Approved: _____

Authorized Signature: _____ Date: _____

JOE ROWELL PARK CONTRACT

Familiarity with the Law

Applicant acknowledges that he / she have been provided with a copy of the Town of Dolores Municipal Code Chapter 12.06 "Use of Public Places" and that Applicant has read and become familiar with such law. Further, by signing this Agreement, Applicant agrees to be bound by the terms, provisions and requirements of the said Chapter 12.06 of the Town of Dolores Municipal Code.

Payment of Costs

The Applicant hereby agrees to pay the Town of Dolores upon request, or within 30 days hereafter, the actual costs incurred by the Town of Dolores in providing any additional municipal services that may be required as a result or which shall arise from the Applicant's use of the park. Such costs may include any regular or overtime salaries for town personnel, and the use of Town equipment and fuel for such equipment.

Insurance

The applicant shall pay for and provide public liability and spectator's insurance in the following amounts: at least \$150,000 per occurrence / \$600,000 per aggregate occurrence. The Town of Dolores must be included as a named insured on your insurance policy, and a loss payable clause must be received prior to the event. Such coverage must be in full force and effect throughout the entire time Applicant uses the park. If, for any reason, the required insurance is not in full force and effect on the dates and times specified in this Section 9, the Town's permission to use the park shall be deemed to have been revoked and the Applicant shall not be permitted to use the park. Evidence of the required insurance shall be filed with and approved by the Town Manager at least one week prior to the commencement of Applicant's use of the park.

Conduct of Applicant

Applicant shall see that all members, guests, participants, spectators and others shall act in a responsible manner at all times while using the park, and the special event(s) sponsored by the Applicant shall be held in such a manner so as to cause the least amount of disturbance to those persons residing near the park and to minimize the damage to public property.

Waste and Sanitation Facilities

Applicant shall insure that sufficient waste containers and port – a – pots be supplied should the number of attendees exceed normal handling capacities of those facilities on site or provided by the Town.

Damages

Applicant hereby assumes financial responsibility for all damages done to public property during the time Applicant uses the park, and Applicant agrees to pay for any damages done to public property during such usage.

Revocation of Permit

This Permit may be revoked at any time by the Town.

Authority

The undersigned person represents and warrants to the Town and he / she is fully authorized to execute this Agreement on behalf of the Applicant. By signing this application the Applicant acknowledges their commitment to abide by the laws of the Town of Dolores and the conditions of this Agreement.

Signature

Date:

Ken Charles

Town Manager Approval

Printed Name

SUSAN LISAK

Date

SUPPLEMENTAL FOR LIQUOR EVENTS

12.06.030 Use of public parks and recreation areas.

Town parks and recreation areas may be reserved and used for special events by groups, associations or similar organizations, by permit issued by the Town Manager upon compliance with the following terms and conditions:

(1) Written application for a permit shall be submitted to the Town Manager containing such information as the Town Manager deems necessary to evaluate the proposed special event.

(2) The applicant shall pay an application fee as may be established by the Board of Trustees and agrees to pay upon request the actual costs to the Town in providing any additional municipal services as may be required in connection with the special event. Additional services shall include any regular or overtime salaries of Town personnel, equipment usage, fuel, trash removal and sanitary provisions.

(3) The applicant agrees to pay for and provide proof of liability insurance in an amount and for such coverage as may be required by the Town Manager to protect the Town from any liability for any injuries or damages of any kind which may arise out of the holding of the special event. Insurance coverage shall be in amounts not less than those recovery limits set forth in the Colorado Government Immunity Act, Section 24-10-114, C.R.S., or any successor statute thereto.

(4) The special event shall be conducted in a manner that creates the least amount of disturbance to those persons residing near the park or recreation area and minimizes damage to public property. The applicant shall compensate the Town for all damage done to public property during the special event.

LAW ENFORCEMENT REQUIREMENTS

Special Events Permit applicants will be reviewed by local law enforcement (Montezuma County Sheriff's Dept.) to determine if additional law enforcement is required. It is **mandatory** that additional law will be provided by Montezuma County Sheriff's Department at applicant's expense.

Port-A-Pot Needs Schedule

PORTABLE TOILETS IN ADDITION TO THE AVAILABLE BATHROOMS AT JOE ROWELL PARK

<u>HOURS:</u>	<u>PORTABLE TOILETS:</u>	<u>WITH ALCOHOL:</u>
---------------	--------------------------	----------------------

1-5 HOURS	2 ADDITIONAL TOILETS	4 ADDITIONAL TOILETS
-----------	----------------------	----------------------

6-10 HOURS	3 ADDITIONAL TOILETS	6 ADDITIONAL TOILETS
------------	----------------------	----------------------

MORE THAN ONE DAY: TO BE EVALUATED

IF ALCOHOL IS INCLUDED AT THE EVENT THE AMOUNT OF ADDITIONAL TOILETS IS DOUBLED.

TRASH SERVICE:

<u>HOURS:</u>	<u>DUMSTER:</u>
---------------	-----------------

1-5 HOURS	8 YARD CAPACITY
-----------	-----------------

6-10 HOURS	10 YARD CAPACITY
------------	------------------

MORE THAN ONE DAY:	20 YARD CAPACITY
--------------------	------------------

OFFICE OF THE SECRETARY OF STATE
OF THE STATE OF COLORADO

CERTIFICATE OF FACT OF GOOD STANDING

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

Dolores Chamber of Commerce

is a

Nonprofit Corporation

formed or registered on 07/02/1986 under the law of Colorado, has complied with all applicable requirements of this office, and is in good standing with this office. This entity has been assigned entity identification number 19871679667 .

This certificate reflects facts established or disclosed by documents delivered to this office on paper through 07/29/2021 that have been posted, and by documents delivered to this office electronically through 07/30/2021 @ 16:12:10 .

I have affixed hereto the Great Seal of the State of Colorado and duly generated, executed, and issued this official certificate at Denver, Colorado on 07/30/2021 @ 16:12:10 in accordance with applicable law. This certificate is assigned Confirmation Number 13337900



Jena Griswold

Secretary of State of the State of Colorado

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




CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
06/15/2022

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER  KATRINA WEISS STATE FARM 15 N CHESTNUT CORTEZ CO 81321		CONTACT NAME: KATRINA WEISS PHONE (A/C, No, Ext): 970-565-3032 E-MAIL ADDRESS: KATRINA@INSURE4CORNERS.COM FAX (A/C, No):	
INSURED DOLORES CHAMBER OF COMMERCE PO BOX 602 DOLORES CO 81323		INSURER(S) AFFORDING COVERAGE INSURER A: State Farm Fire and Casualty Company INSURER B: INSURER C: INSURER D: INSURER E: INSURER F:	
		NAIC # 25143	

COVERAGES

CERTIFICATE NUMBER:

REVISION NUMBER:


THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
<input checked="" type="checkbox"/>	COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input checked="" type="checkbox"/> POLICY <input type="checkbox"/> PROJECT <input type="checkbox"/> LOC OTHER:	Y		96-EB-F570-3	07/27/2022	07/27/2023	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 1,000,000 MED EXP (Any one person) \$ 1,000 PERSONAL & ADV INJURY \$ GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COM/PO AGG \$ \$
	AUTOMOBILE LIABILITY <input type="checkbox"/> ANY AUTO <input type="checkbox"/> OWNED AUTOS ONLY <input type="checkbox"/> HIRED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> NON-OWNED AUTOS ONLY						COMBINED SINGLE LIMIT (Ea accident) \$ BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$
	UMBRELLA LIAB <input type="checkbox"/> OCCUR EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE DED RETENTION \$						EACH OCCURRENCE \$ AGGREGATE \$ \$
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N	N/A				PER STATUTE OTH-ER E.L. EACH ACCIDENT \$ E.L. DISEASE - EA EMPLOYEE \$ E.L. DISEASE - POLICY LIMIT \$

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)
COVERAGE EXTENDS TO ANY EVENTS HOSTED/ATTENDED BY THE DOLORES CHAMBER OF COMMERCE

CERTIFICATE HOLDER

CANCELLATION

TOWN OF DELORES 420 CENRAL AVE DOLORES CO 81323	SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS. AUTHORIZED REPRESENTATIVE 
---	---

© 1988-2015 ACORD CORPORATION. All rights reserved.

In order to qualify for a Special Events Permit, You Must Be a Qualifying Organization Per 44-5-102 C.R.S. and One of the Following (See back for details.)

- | | | |
|------------------------------------|--|---|
| <input type="checkbox"/> Social | <input type="checkbox"/> Athletic | <input type="checkbox"/> Philanthropic Institution |
| <input type="checkbox"/> Fraternal | <input type="checkbox"/> Chartered Branch, Lodge or Chapter | <input type="checkbox"/> Political Candidate |
| <input type="checkbox"/> Patriotic | <input checked="" type="checkbox"/> National Organization or Society | <input type="checkbox"/> Municipality Owned Arts Facilities |
| <input type="checkbox"/> Political | <input type="checkbox"/> Religious Institution | |

LIAB		Type of Special Event Applicant is Applying for:		DO NOT WRITE IN THIS SPACE	
2110 <input checked="" type="checkbox"/> Malt, Vinous And Spirituous Liquor		\$25.00 Per Day		Liquor Permit Number	
2170 <input type="checkbox"/> Fermented Malt Beverage		\$10.00 Per Day			
1. Name of Applicant Organization or Political Candidate Dolores Rotary Club				State Sales Tax Number (Required) 75-3233188	
2. Mailing Address of Organization or Political Candidate (include street, city/town and ZIP) PO Box 1082 Dolores, CO 81323		3. Address of Place to Have Special Event (include street, city/town and ZIP) Flanders Park 420 Central Avenue, Dolores CO 81323			
4. Authorized Representative of Qualifying Organization or Political Candidate Susan Lisak			Date of Birth 11/8/1974	Phone Number (970)426-9902	
Authorized Representative's Mailing Address (if different than address provided in Question 2.) 27933 Road P, Dolores CO 81323					
5. Event Manager Susan Lisak			Date of Birth 11/8/1974	Phone Number (970)426-9902	
Event Manager Home Address (Street, City, State, ZIP) 27933 Road P, Dolores CO 81323			Email Address of Event Manager doloresrotary3256@gmail.com		
6. Has Applicant Organization or Political Candidate been Issued a Special Event Permit this Calendar Year? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes How many days? _____			7. Is the premises for which your event is to be held currently licensed under the Colorado Liquor or Beer codes? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes License Number _____		
8. Does the Applicant Have Possession or Written Permission for the Use of The Premises to be Licensed? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No					
List Below the Exact Date(s) for Which Application is Being Made for Permit					
Date 08/06/2022		Date		Date	
Hours From 10 a .m.	Hours From .m.	Hours From .m.	Hours From .m.	Hours From .m.	Hours From .m.
To 4 p .m.	To .m.	To .m.	To .m.	To .m.	To .m.
Date	Date	Date	Date	Date	Date
Hours From .m.	Hours From .m.	Hours From .m.	Hours From .m.	Hours From .m.	Hours From .m.
To .m.	To .m.	To .m.	To .m.	To .m.	To .m.
Date	Date	Date	Date	Date	Date
Hours From .m.	Hours From .m.	Hours From .m.	Hours From .m.	Hours From .m.	Hours From .m.
To .m.	To .m.	To .m.	To .m.	To .m.	To .m.
Oath of Applicant					
I declare under penalty of perjury in the second degree that I have read the foregoing application and all attachments thereto, and that all information therein is true, correct, and complete to the best of my knowledge.					
Signature <i>Susan Lisak</i>		Title <i>Race Director - Dolores Rotary</i>		Date <i>6/27/22</i>	
Report and Approval of Local Licensing Authority (City or County)					
The foregoing application has been examined and the premises, business conducted and character of the applicant is satisfactory, and we do report that such permit, if granted, will comply with the provisions of Title 44, Article 5, C.R.S., as amended.					
THEREFORE, THIS APPLICATION IS APPROVED.					
Local Licensing Authority (City or County)		<input type="checkbox"/> City <input type="checkbox"/> County		Telephone Number of City/County Clerk	
Signature		Title		Date	
DO NOT WRITE IN THIS SPACE - FOR DEPARTMENT OF REVENUE USE ONLY					
Liability Information					
License Account Number		Liability Date		State	
				Total	
				-750 (999) \$	

(Instructions on Reverse Side)

Application Information and Checklist

The following supporting documents must be attached to this application for a permit to be issued:

- ☒ Appropriate fee.
- ☒ Diagram of the area to be licensed (not larger than 8 1/2" X 11" reflecting bars, walls, partitions, ingress, egress and dimensions. **Note:** If the event is to be held outside, please submit evidence of intended control, i.e., fencing, ropes, barriers, etc.
- ☐ Copy of deed, lease, or written permission of owner for use of the premises.
- ☒ Certificate of good corporate standing (NONPROFIT) issued by Secretary of State within last two years; or
- ☒ If not incorporated, a NONPROFIT charter; or
- ☐ If a political Candidate, attach copies of reports and statements that were filed with the Secretary of State.

- ☐ Application must first be submitted to the Local Licensing Authority (city or county) at least thirty (30) days prior to the event.
- ☐ Public notice of the proposed event and procedure for protesting issuance of the permit shall be conspicuously posted at the proposed location for at least (10) days before approval of the permit by Local Licensing Authority. (44-5-106 C.R.S.)
- ☐ State Licensing Authority must be notified of approved applications by Local Licensing Authorities within ten (10) days of approval.
- ☐ Check payable to the Colorado Department Of Revenue

Qualifications for Special Events Permit

(44-5-102 C.R.S.)

A Special Event Permit issued under this article may be issued to an organization, whether or not presently licensed under Articles 4 and 3 of this title, which has been incorporated under the laws of this state for the purpose of a social, fraternal, patriotic, political or athletic nature, and not for pecuniary gain or which is a regularly chartered branch, lodge or chapter of a national organization or society organized for such purposes and being non profit in nature, or which is a regularly established religious or philanthropic institution, and to any political candidate who has filed the necessary reports and statements with the Secretary of State pursuant to Article 45 of Title 1, C.R.S. A Special Event permit may be issued to any municipality owning arts facilities at which productions or performances of an artistic or cultural nature are presented for use at such facilities.

FLANDERS' PARK CONTRACT



Town of Dolores
420 Central Ave
P O Box 630
Dolores, CO. 81323
Phone 970-882-7720
Fax 970-882-7466

FLANDER'S PARK
APPLICATION/AGREEMENT

DATE OF APPLICATION: 6/27/22
General Information

1) Will you be applying for a Special Event permit? Yes ☒ No ☐

If you are a non-profit and will be applying for a Special Events permit for alcohol there is a **minimum 60 day process**. Please inquire at the Dolores Town Hall 970-882-7720 (See page #4 for supplemental requirements.)

Describe area and provide a detailed drawing of location and layout for the event.

Flanders Park + Central Ave between 4th & 5th Street

Organization/ Group Name: Dolores Rotary Club
Contact Person's Name: Susan Lisak
Mailing Address: PO Box 1082, Dolores CO 81323
Phone Number: _____ E-mail: doloresrotary3256@gmail.com
Cell Number: (970)426-9902
Alternate Contact Person: Tom Seymour E-mail: seymour_t@msn.com
Phone Number: _____ Cell Number (970)799-7708

2) Date and Times of Use August 6, 2022 from: 7am to: 4pm

3) Purpose of Use

Boggy Draw Beat Down Bike Race

Activities:

Mountain Bike Races, Vendor, Beer Garden, Awards Ceremony

FLANDERS' PARK CONTRACT

4) **Size of Group** ~300 people

5) **Park use fees** (Damage deposit of \$500 required for all park reservations of groups over 100)

Single day	\$50	\$ <u>\$50</u>
Multi-day	\$250	\$ <u> </u>
Damage Deposit:	\$100 small group	\$ <u> </u>
	\$500 large group	\$ <u>\$500</u>

PAYMENT in Separate Checks Please to Town of Dolores: Fee \$50 Deposit \$500

Conditions of Use: Permit Holder shall agree to the following conditions selected:

☒ X Proof of insurance in accordance with Town of Dolores Ordinance #497

☒ X Clean up the area used

☒ X Provide portable toilets (see page 4)

☒ X Provide trash removal services (see page 4)

☐ Provide law enforcement

☐ Provide security

☐ n/a Provide fencing

☐ n/a Access to second street gate

☐ n/a Permission to enter grass area with a vehicle (sprinklers to be marked in advance. NO ONE will enter until marking is done. NOTE- Town Staff requires 1 week notice minimum)

* Dogs are not allowed in playground.

*Dogs are required to be on leash at all times. *Town Ordinance #470

Familiarity with the Law

Applicant acknowledges that he / she have been provided with a copy of the Town of Dolores Municipal Code Chapter 12.06 "Use of Public Places" and that Applicant has read and become familiar with such law. Further, by signing this Agreement, Applicant agrees to be bound by the terms, provisions and requirements of the said Chapter 12.06 of the Town of Dolores Municipal Code.

Payment of Costs

The Applicant hereby agrees to pay the Town of Dolores upon request, or within 30 days hereafter, the actual costs incurred by the Town of Dolores in providing any additional municipal services that may be required as a result or which shall arise from the Applicant's use of the park. Such costs may include any regular or overtime salaries for town personnel, and the use of Town equipment and fuel for such equipment.

Insurance

The applicant shall pay for and provide public liability and spectator's insurance in the following amounts: at least \$150,000 per occurrence / \$600,000 per aggregate occurrence. The Town of Dolores must be included as a named insured on your insurance policy, and a loss payable clause must be received prior to the event. Such coverage must be in full force and effect throughout the entire time Applicant uses the park. If, for any reason, the required insurance is not in full force and effect on the dates and times specified in this Section 9, the Town's permission to use the park shall be deemed to have been revoked and the Applicant shall not be permitted to use the park. Evidence of the required insurance shall be filed with and approved by the Town Manager at least one week prior to the commencement of Applicant's use of the park.

Conduct of Applicant

FLANDERS' PARK CONTRACT

Applicant shall see that all members, guests, participants, spectators and others shall act in a responsible manner at all times while using the park, and the special event(s) sponsored by the Applicant shall be held in such a manner so as to cause the least amount of disturbance to those persons residing near the park and to minimize the damage to public property.

Waste and Sanitation Facilities

Applicant shall insure that sufficient waste containers and port – a – pots be supplied should the number of attendees exceed normal handling capacities of those facilities on site or provided by the Town.

Damages

Applicant hereby assumes financial responsibility for all damages done to public property during the time Applicant uses the park, and Applicant agrees to pay for any damages done to public property during such usage.

Revocation of Permit

This Permit may be revoked at any time by the Town.

Authority

The undersigned person represents and warrants to the Town and he / she is fully authorized to execute this Agreement on behalf of the Applicant. By signing this application the Applicant acknowledges their commitment to abide by the laws of the Town of Dolores and the conditions of this Agreement.

Signature Susan Lisak Printed Name SUSAN LISAK
Date: 6/27/22

Ken Clark
Town Manager Approval

6-28-22
Date

SUPPLEMENTAL FOR LIQUOR EVENTS

12.06.030 Use of public parks and recreation areas.

Town parks and recreation areas may be reserved and used for special events by groups, associations or similar organizations, by permit issued by the Town Manager upon compliance with the following terms and conditions:

(1) Written application for a permit shall be submitted to the Town Manager containing such information as the Town Manager deems necessary to evaluate the proposed special event.

(2) The applicant shall pay an application fee as may be established by the Board of Trustees and agrees to pay upon request the actual costs to the Town in providing any additional municipal services as may be required in connection with the special event. Additional services shall include any regular or overtime salaries of Town personnel, equipment usage, fuel, trash removal and sanitary provisions.

(3) The applicant agrees to pay for and provide proof of liability insurance in an amount and for such coverage as may be required by the Town Manager to protect the Town from any liability for any injuries or damages of any kind which may arise out of the holding of the special event. Insurance coverage shall be in amounts not less than those recovery limits set forth in the Colorado Government Immunity Act, Section 24-10-114, C.R.S., or any successor statute thereto.

(4) The special event shall be conducted in a manner that creates the least amount of disturbance to those persons residing near the park or recreation area and minimizes damage to public property. The applicant shall compensate the Town for all damage done to public property during the special event.

LAW ENFORCEMENT REQUIREMENTS

Special Events Permit applicants will be reviewed by local law enforcement (Montezuma County Sheriff's Dept.) to determine if additional law enforcement is required. It is mandatory that additional law will be provided by Montezuma County Sheriff's Department at applicant's expense.

Port-A-Pot Needs Schedule

HOURS:

1-5 HOURS

6-10 HOURS

MORE THAN ONE DAY: TO BE EVALUATED

IF ALCOHOL IS INCLUDED AT THE EVENT THE AMOUNT OF ADDITIONAL TOILETS IS DOUBLED.

PORTABLE TOILETS:

2 ADDITIONAL TOILETS

3 ADDITIONAL TOILETS

WITH ALCOHOL:

4 ADDITIONAL TOILETS

6 ADDITIONAL TOILETS

TRASH SERVICE:

HOURS:

1-5 HOURS

6-10 HOURS

MORE THAN ONE DAY

DUMSTER: *Nand*

8 YARD CAPACITY

10 YARD CAPACITY

20 YARD CAPACITY




CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

06/15/2022

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an **ADDITIONAL INSURED**, the policy(ies) must have **ADDITIONAL INSURED** provisions or be endorsed. If **SUBROGATION IS WAIVED**, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER StateFarm  KATRINA WEISS STATE FARM 15 N CHESTNUT CORTEZ CO 81321		CONTACT NAME: KATRINA WEISS PHONE (A/C, No, Ext): 970-565-3032 FAX (A/C, No): E-MAIL ADDRESS: KATRINA@INSURE4CORNERS.COM	
INSURED DOLORES CHAMBER OF COMMERCE PO BOX 602 DOLORES CO 81323		INSURER(S) AFFORDING COVERAGE INSURER A: State Farm Fire and Casualty Company INSURER B: INSURER C: INSURER D: INSURER E: INSURER F:	
		NAIC # 25143	

COVERAGES**CERTIFICATE NUMBER:****REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL SUBR INSD W/O	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
<input checked="" type="checkbox"/>	COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input checked="" type="checkbox"/> POLICY <input type="checkbox"/> PROJECT <input type="checkbox"/> LOC OTHER:	Y	96-EB-F570-3	07/27/2022	07/27/2023	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 1,000,000 MED EXP (Any one person) \$ 1,000 PERSONAL & ADV INJURY \$ GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COMP/OP AGG \$ OTHER \$
<input type="checkbox"/>	AUTOMOBILE LIABILITY <input type="checkbox"/> ANY AUTO <input type="checkbox"/> OWNED AUTOS ONLY <input type="checkbox"/> HIRED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> NON-OWNED AUTOS ONLY					COMBINED SINGLE LIMIT (Ea accident) \$ BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ OTHER \$
<input type="checkbox"/>	UMBRELLA LIAB EXCESS LIAB <input type="checkbox"/> DED <input type="checkbox"/> RETENTION \$ <input type="checkbox"/> OCCUR <input type="checkbox"/> CLAIMS-MADE					EACH OCCURRENCE \$ AGGREGATE \$ OTHER \$
<input type="checkbox"/>	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N <input type="checkbox"/> N/A				PER STATUTE <input type="checkbox"/> OTH-ER <input type="checkbox"/> E.L. EACH ACCIDENT \$ E.L. DISEASE - EA EMPLOYEE \$ E.L. DISEASE - POLICY LIMIT \$

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

COVERAGE EXTENDS TO ANY EVENTS HOSTED/ATTENDED BY THE DOLORES CHAMBER OF COMMERCE

CERTIFICATE HOLDER**CANCELLATION**

TOWN OF DELORES

420 CENRAL AVE
DOLORES

CO 81323

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE



© 1988-2015 ACORD CORPORATION. All rights reserved.

OFFICE OF THE SECRETARY OF STATE
OF THE STATE OF COLORADO

CERTIFICATE OF FACT OF GOOD STANDING

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

Dolores Rotary Club Foundation, Inc.

is a

Nonprofit Corporation

formed or registered on 02/15/2007 under the law of Colorado, has complied with all applicable requirements of this office, and is in good standing with this office. This entity has been assigned entity identification number 20071078673 .

This certificate reflects facts established or disclosed by documents delivered to this office on paper through 06/24/2022 that have been posted, and by documents delivered to this office electronically through 06/27/2022 @ 12:55:52 .

I have affixed hereto the Great Seal of the State of Colorado and duly generated, executed, and issued this official certificate at Denver, Colorado on 06/27/2022 @ 12:55:52 in accordance with applicable law. This certificate is assigned Confirmation Number 14122148 .



Jena Griswold

Secretary of State of the State of Colorado

*****End of Certificate*****

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

2022 BOGGY DRAW BEAT DOWN - FLANDER'S PARK



Saturday, August 6th

- 6:00am: Volunteers show to setup registration
- 7:00am: Registration/packet pickup opens - Course Marshals leave for stations
- 7:30am: 60-milers start
- 8:00am: 33-milers start
- 8:15am: 18-milers start
- 9:30am: 15-milers start

Awards will begin around noon.
Award Lineup will be based on whether
there is a 1st/2nd/3rd place in any given
category/age group completed

APPLICATION FOR A SPECIAL EVENTS PERMIT

Department Use Only

IN ORDER TO QUALIFY FOR A SPECIAL EVENTS PERMIT, YOU MUST BE NONPROFIT
AND ONE OF THE FOLLOWING (See back for details.)

- | | | |
|------------------------------------|---|--|
| <input type="checkbox"/> SOCIAL | <input type="checkbox"/> ATHLETIC | <input type="checkbox"/> PHILANTHROPIC INSTITUTION |
| <input type="checkbox"/> FRATERNAL | <input type="checkbox"/> CHARTERED BRANCH, LODGE OR CHAPTER | <input type="checkbox"/> POLITICAL CANDIDATE |
| <input type="checkbox"/> PATRIOTIC | <input checked="" type="checkbox"/> OF A NATIONAL ORGANIZATION OR SOCIETY | <input type="checkbox"/> MUNICIPALITY OWNING ARTS FACILITIES |
| <input type="checkbox"/> POLITICAL | <input type="checkbox"/> RELIGIOUS INSTITUTION | |

LIAB TYPE OF SPECIAL EVENT APPLICANT IS APPLYING FOR:

2110 ☒ MALT, VINOUS AND SPIRITUOUS LIQUOR

2170 ☐ FERMENTED MALT BEVERAGE (3.2 Beer)

DO NOT WRITE IN THIS SPACE

LIQUOR PERMIT NUMBER

1. NAME OF APPLICANT ORGANIZATION OR POLITICAL CANDIDATE

Dolores Chamber of Commerce

State Sales Tax Number (Required)

84-1146629

2. MAILING ADDRESS OF ORGANIZATION OR POLITICAL CANDIDATE
(include street, city/town and ZIP)

PO Box 602
Dolores, CO 81323

3. ADDRESS OF PLACE TO HAVE SPECIAL EVENT
(include street, city/town and ZIP)

Joe Rowell Park
100 Railroad Ave, Dolores CO 81323

NAME

DATE OF BIRTH

HOME ADDRESS (Street, City, State, ZIP)

PHONE NUMBER

4. PRES./SEC'Y OF ORG. or POLITICAL CANDIDATE

Deanna Truelsen

7/8/44

206 Central Avenue, Dolores CO 81323

(970)394-9158

5. EVENT MANAGER

Susan Lisak

11/8/74

27933 Road P, Dolores CO 81323

(970)426-9902

6. HAS APPLICANT ORGANIZATION OR POLITICAL CANDIDATE BEEN
ISSUED A SPECIAL EVENT PERMIT THIS CALENDAR YEAR?

☐ NO ☒ YES HOW MANY DAYS? 2

7. IS PREMISES NOW LICENSED UNDER STATE LIQUOR OR BEER CODE?

☒ NO ☐ YES TO WHOM?

8. DOES THE APPLICANT HAVE POSSESSION OR WRITTEN PERMISSION FOR THE USE OF THE PREMISES TO BE LICENSED? ☐ Yes ☐ No

LIST BELOW THE EXACT DATE(S) FOR WHICH APPLICATION IS BEING MADE FOR PERMIT

Date 8/13/22

Hours From 10a .m.
To 7p .m.

Date
Hours From .m.
To .m.

Date
Hours From .m.
To .m.

Date
Hours From .m.
To .m.

Date
Hours From .m.
To .m.

OATH OF APPLICANT

I declare under penalty of perjury in the second degree that I have read the foregoing application and all attachments thereto, and that all information therein is true, correct, and complete to the best of my knowledge.

SIGNATURE

Susan Lisak

TITLE

Exec. Director

DATE

6/28/22

REPORT AND APPROVAL OF LOCAL LICENSING AUTHORITY (CITY OR COUNTY)

The foregoing application has been examined and the premises, business conducted and character of the applicant is satisfactory, and we do report that such permit, if granted, will comply with the provisions of Title 12, Article 48, C.R.S., as amended.

THEREFORE, THIS APPLICATION IS APPROVED.

LOCAL LICENSING AUTHORITY (CITY OR COUNTY)

☐ CITY
☐ COUNTY

TELEPHONE NUMBER OF CITY/COUNTY CLERK

SIGNATURE

TITLE

DATE

DO NOT WRITE IN THIS SPACE - FOR DEPARTMENT OF REVENUE USE ONLY

LIABILITY INFORMATION

License Account Number

Liability Date

State

TOTAL

-750 (999) \$

OFFICE OF THE SECRETARY OF STATE
OF THE STATE OF COLORADO

CERTIFICATE OF FACT OF GOOD STANDING

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

Dolores Chamber of Commerce

is a

Nonprofit Corporation

formed or registered on 07/02/1986 under the law of Colorado, has complied with all applicable requirements of this office, and is in good standing with this office. This entity has been assigned entity identification number 19871679667 .

This certificate reflects facts established or disclosed by documents delivered to this office on paper through 07/29/2021 that have been posted, and by documents delivered to this office electronically through 07/30/2021 @ 16:12:10 .

I have affixed hereto the Great Seal of the State of Colorado and duly generated, executed, and issued this official certificate at Denver, Colorado on 07/30/2021 @ 16:12:10 in accordance with applicable law. This certificate is assigned Confirmation Number 13337900 .



Jena Griswold

Secretary of State of the State of Colorado

*****End of Certificate*****

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




CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
06/15/2022

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an **ADDITIONAL INSURED**, the policy(ies) must have **ADDITIONAL INSURED** provisions or be endorsed. If **SUBROGATION IS WAIVED**, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER StateFarm  KATRINA WEISS STATE FARM 15 N CHESTNUT CORTEZ CO 81321		CONTACT NAME: KATRINA WEISS PHONE (A/C, No, Ext): 970-565-3032 E-MAIL: KATRINA@INSURE4CORNERS.COM ADDRESS: INSURER(S) AFFORDING COVERAGE INSURER A: State Farm Fire and Casualty Company INSURER B: INSURER C: INSURER D: INSURER E: INSURER F:		FAX (A/C, No): NAIC # 25143
INSURED DOLORES CHAMBER OF COMMERCE PO BOX 602 DOLORES CO 81323				

COVERAGES **CERTIFICATE NUMBER:** **REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL SUBR INSD W/D	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input checked="" type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC OTHER:	Y	96-EB-F570-3	07/27/2022	07/27/2023	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 1,000,000 MED EXP (Any one person) \$ 1,000 PERSONAL & ADV INJURY \$ GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COMP/OP AGG \$ COMBINED SINGLE LIMIT (Ea accident) \$ BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$
	AUTOMOBILE LIABILITY <input type="checkbox"/> ANY AUTO <input type="checkbox"/> OWNED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> HIRED AUTOS ONLY <input type="checkbox"/> NON-OWNED AUTOS ONLY					
	UMBRELLA LIAB <input type="checkbox"/> OCCUR EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE DED <input type="checkbox"/> RETENTION \$					EACH OCCURRENCE \$ AGGREGATE \$
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N <input type="checkbox"/> N/A				PER STATUTE <input type="checkbox"/> OTH-ER <input type="checkbox"/> E.L. EACH ACCIDENT \$ E.L. DISEASE - EA EMPLOYEE \$ E.L. DISEASE - POLICY LIMIT \$

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

COVERAGE EXTENDS TO ANY EVENTS HOSTED/ATTENDED BY THE DOLORES CHAMBER OF COMMERCE

CERTIFICATE HOLDER

TOWN OF DELORES 420 CENRAL AVE DOLORES CO 81323

CANCELLATION

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.
AUTHORIZED REPRESENTATIVE 

© 1988-2015 ACORD CORPORATION. All rights reserved.



Montezuma County Sheriff's Office

Steven D. Nowlin – Sheriff

730 East Driscoll Street
Cortez, Colorado 81321

Telephone 970 / 565-8452
Fax 970 / 565-3731
www.montezumasheriff.org

Special Event Request

Date of request 6/28/22

Event ~~Dolores Summer Fest~~ Escalante Days

Event Manager Susan Lisak

Date(s) / Time(s) of event: ~~7/16/22~~ 8/13/22
From: ~~11am~~ 10am To: 7pm

Location of event ~~Joe Rowell Park~~ Flanders Park

Description of event: ~~Car Show~~ live music, kids games, parade
Food, vendors, beer tent

The cost per Deputy is set at a rate of \$40.00 per hour. The cost for Patrol Vehicle is set at \$20.00 per hour. The cost per Sheriff Posse Member is set at a rate of \$20.00 per hour. One Deputy is required when Posse is requested.

----- Do Not Write Below This Line -----
(To Be Completed By Montezuma County Sheriff's Office Authorized Personnel)

Number of Deputies _____ Number of Patrol Vehicles _____ Number of Posse Members _____

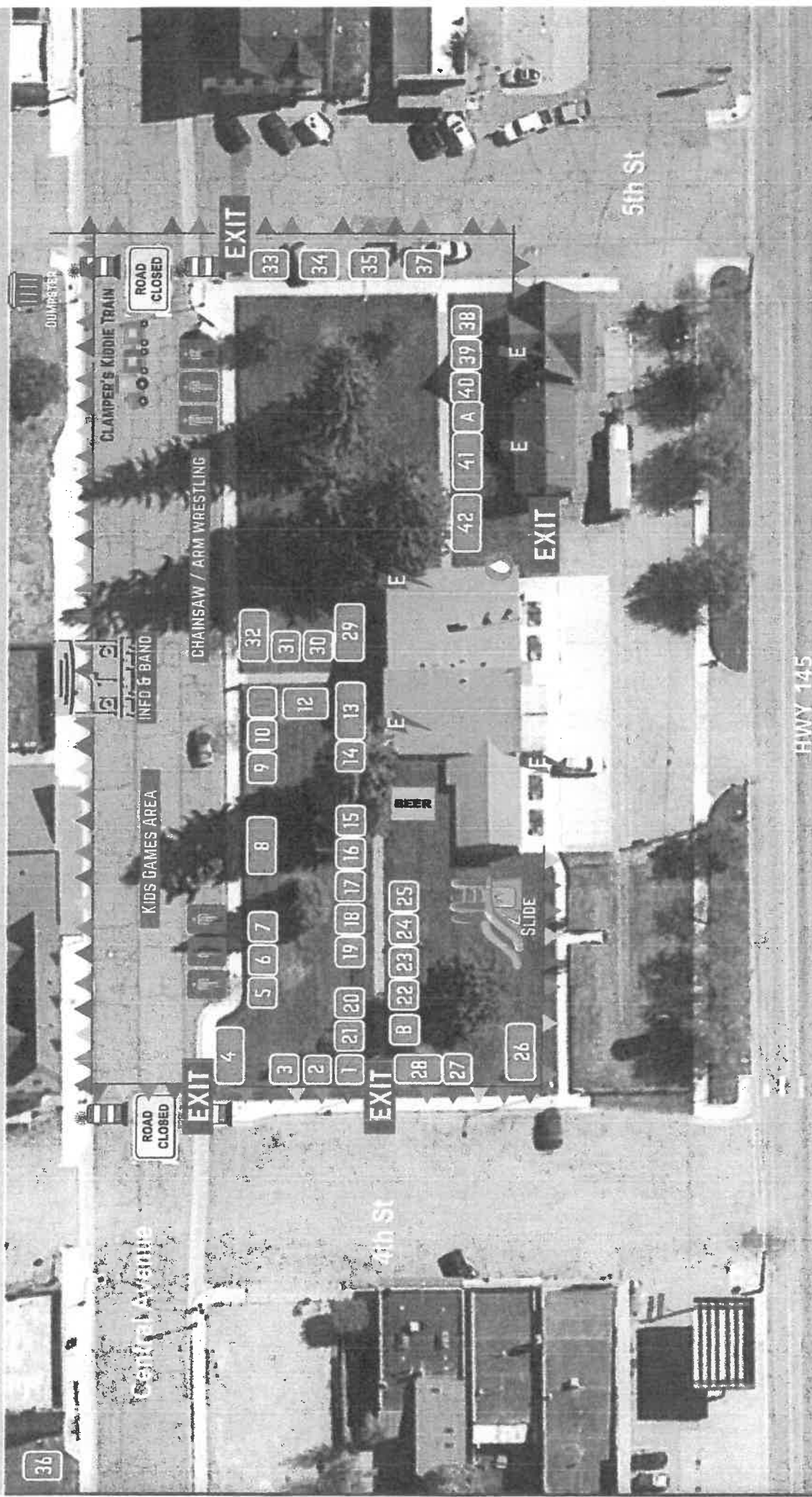
Total time requested _____

Total cost for event _____

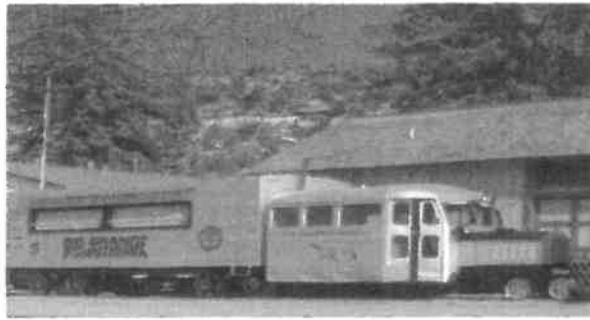
Approved by _____ Date _____

If event fee waived, authorized by _____

2022 ESCALANTE DAYS - VENDORS AND LAYOUT



FLANDERS' PARK CONTRACT



Town of Dolores
420 Central Ave
P O Box 630
Dolores, CO. 81323
Phone 970-882-7720
Fax 970-882-7466

FLANDER'S PARK
APPLICATION/AGREEMENT

DATE OF APPLICATION: 6/28/22
General Information

1) Will you be applying for a Special Event permit? Yes ☒ No ☐

If you are a non-profit and will be applying for a Special Events permit for alcohol there is a **minimum 60 day process**. Please inquire at the Dolores Town Hall 970-882-7720 (See page #4 for supplemental requirements.)

Describe area and provide a detailed drawing of location and layout for the event.

Flanders Park + Central Ave between 4th & 5th Street

Organization/ Group Name: Dolores Chamber of Commerce
Contact Person's Name: Susan Lisak
Mailing Address: P0 Box 602, Dolores CO 81323
Phone Number: _____ E-mail: doloreschamber@gmail.com
Cell Number: (970)426-9902
Alternate Contact Person: Deanna Truelsen E-mail: dd.truelsen@gmail.com
Phone Number: _____ Cell Number (970)394-9158

2) Date and Times of Use August 13, 2022 from: 9am to: 7pm

3) Purpose of Use

Escalante Days

Activities:

Chainsaw competition, arm wrestling contest, kids games, beer
garden, vendors, music, 5K fun run

FLANDERS' PARK CONTRACT

4) Size of Group ~1500 people

5) Park use fees (Damage deposit of \$500 required for all park reservations of groups over 100)

Single day	\$50	\$ <u>\$50</u>
Multi-day	\$250	\$ <u> </u>
Damage Deposit:	\$100 small group	\$ <u> </u>
	\$500 large group	\$ <u>\$500</u>

PAYMENT in Separate Checks Please to Town of Dolores: Fee \$50 Deposit \$500

Conditions of Use: Permit Holder shall agree to the following conditions selected:

☒ Proof of insurance in accordance with Town of Dolores Ordinance #497

☒ Clean up the area used

☒ Provide portable toilets (see page 4)

☒ Provide trash removal services (see page 4)

☒ Provide law enforcement

☒ Provide security

☒ Provide fencing

☐ Access to second street gate

☐ Permission to enter grass area with a vehicle (sprinklers to be marked in advance. NO ONE will enter until marking is done. NOTE- Town Staff requires 1 week notice minimum)

* Dogs are not allowed in playground.

*Dogs are required to be on leash at all times.

*Town Ordinance #470

Familiarity with the Law

Applicant acknowledges that he / she have been provided with a copy of the Town of Dolores Municipal Code Chapter 12.06 "Use of Public Places" and that Applicant has read and become familiar with such law. Further, by signing this Agreement, Applicant agrees to be bound by the terms, provisions and requirements of the said Chapter 12.06 of the Town of Dolores Municipal Code.

Payment of Costs

The Applicant hereby agrees to pay the Town of Dolores upon request, or within 30 days hereafter, the actual costs incurred by the Town of Dolores in providing any additional municipal services that may be required as a result or which shall arise from the Applicant's use of the park. Such costs may include any regular or overtime salaries for town personnel, and the use of Town equipment and fuel for such equipment.

Insurance

The applicant shall pay for and provide public liability and spectator's insurance in the following amounts: at least \$150,000 per occurrence / \$600,000 per aggregate occurrence. The Town of Dolores must be included as a named insured on your insurance policy, and a loss payable clause must be received prior to the event. Such coverage must be in full force and effect throughout the entire time Applicant uses the park. If, for any reason, the required insurance is not in full force and effect on the dates and times specified in this Section 9, the Town's permission to use the park shall be deemed to have been revoked and the Applicant shall not be permitted to use the park. Evidence of the required insurance shall be filed with and approved by the Town Manager at least one week prior to the commencement of Applicant's use of the park.

Conduct of Applicant

FLANDERS' PARK CONTRACT

Applicant shall see that all members, guests, participants, spectators and others shall act in a responsible manner at all times while using the park, and the special event(s) sponsored by the Applicant shall be held in such a manner so as to cause the least amount of disturbance to those persons residing near the park and to minimize the damage to public property.

Waste and Sanitation Facilities

Applicant shall insure that sufficient waste containers and port – a – pots be supplied should the number of attendees exceed normal handling capacities of those facilities on site or provided by the Town.

Damages

Applicant hereby assumes financial responsibility for all damages done to public property during the time Applicant uses the park, and Applicant agrees to pay for any damages done to public property during such usage.

Revocation of Permit

This Permit may be revoked at any time by the Town.

Authority

The undersigned person represents and warrants to the Town and he / she is fully authorized to execute this Agreement on behalf of the Applicant. By signing this application the Applicant acknowledges their commitment to abide by the laws of the Town of Dolores and the conditions of this Agreement.

Signature

Juan Rish

Printed Name

SUSAN LISAK

Date:

6/28/22

Town Manager Approval

Date

FLANDERS' PARK CONTRACT

SUPPLEMENTAL FOR LIQUOR EVENTS

12.06.030 Use of public parks and recreation areas.

Town parks and recreation areas may be reserved and used for special events by groups, associations or similar organizations, by permit issued by the Town Manager upon compliance with the following terms and conditions:

(1) Written application for a permit shall be submitted to the Town Manager containing such information as the Town Manager deems necessary to evaluate the proposed special event.

(2) The applicant shall pay an application fee as may be established by the Board of Trustees and agrees to pay upon request the actual costs to the Town in providing any additional municipal services as may be required in connection with the special event. Additional services shall include any regular or overtime salaries of Town personnel, equipment usage, fuel, trash removal and sanitary provisions.

(3) The applicant agrees to pay for and provide proof of liability insurance in an amount and for such coverage as may be required by the Town Manager to protect the Town from any liability for any injuries or damages of any kind which may arise out of the holding of the special event. Insurance coverage shall be in amounts not less than those recovery limits set forth in the Colorado Government Immunity Act, Section 24-10-114, C.R.S., or any successor statute thereto.

(4) The special event shall be conducted in a manner that creates the least amount of disturbance to those persons residing near the park or recreation area and minimizes damage to public property. The applicant shall compensate the Town for all damage done to public property during the special event.

LAW ENFORCEMENT REQUIREMENTS

Special Events Permit applicants will be reviewed by local law enforcement (Montezuma County Sheriff's Dept.) to determine if additional law enforcement is required. It is mandatory that additional law will be provided by Montezuma County Sheriff's Department at applicant's expense.

Port-A-Pot Needs Schedule

HOURS:

1-5 HOURS

6-10 HOURS

MORE THAN ONE DAY: TO BE EVALUATED

IF ALCOHOL IS INCLUDED AT THE EVENT THE AMOUNT OF ADDITIONAL TOILETS IS DOUBLED.

PORTABLE TOILETS:

2 ADDITIONAL TOILETS

3 ADDITIONAL TOILETS

WITH ALCOHOL:

4 ADDITIONAL TOILETS

6 ADDITIONAL TOILETS

TRASH SERVICE:

HOURS:

1-5 HOURS

6-10 HOURS

MORE THAN ONE DAY

DUMSTER:

8 YARD CAPACITY

10 YARD CAPACITY

20 YARD CAPACITY

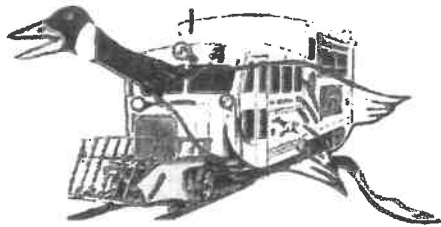
TOWN OF DOLORES

Incorporated 1900
420 Central Avenue • PO Box 630
Dolores, Colorado 81323
Phone (970)882-7720

SPECIAL EVENTS PERMIT

1. Fill out the application completely and provide ALL the supporting documentation listed on the "Application Information and Checklist" page.
2. Return application and supporting documentation to the Town of Dolores, Town Clerk (Local Licensing Authority) at LEAST forty-five (45) days prior to the event.
3. With your application, include a check to the Town of Dolores in the amount of \$100/day for the event
4. A Notice of Public Hearing will be placed at the address of place to have the special event by the Town Clerk 10 days prior to the public hearing. All public hearings and approvals are held at a regular board meeting. Regular board meetings occur on the second Monday of each month at 6:30pm unless otherwise posted.

All questions and/or information should be directed to the Town Clerk



"HOME OF THE GALLPING GOOSE"
DOLORES' CENTENNIAL
YEAR 2000

Application for a Special Events Permit

Departmental Use Only

In order to qualify for a Special Events Permit, You Must Be a Qualifying Organization Per 44-5-102 C.R.S. and One of the Following (See back for details.)

- | | | |
|--|---|---|
| <input checked="" type="checkbox"/> Social | <input type="checkbox"/> Athletic | <input type="checkbox"/> Philanthropic Institution |
| <input type="checkbox"/> Fraternal | <input type="checkbox"/> Chartered Branch, Lodge or Chapter | <input type="checkbox"/> Political Candidate |
| <input type="checkbox"/> Patriotic | <input type="checkbox"/> National Organization or Society | <input type="checkbox"/> Municipality Owned Arts Facilities |
| <input type="checkbox"/> Political | <input type="checkbox"/> Religious Institution | |

LIAB Type of Special Event Applicant is Applying for:

2110 ☒ Malt, Vinous And Spirituous Liquor \$25.00 Per Day
2170 ☐ Fermented Malt Beverage \$10.00 Per Day

DO NOT WRITE IN THIS SPACE

Liquor Permit Number

1. Name of Applicant Organization or Political Candidate

IAM MUSIC

State Sales Tax Number (Required)

201500533

2. Mailing Address of Organization or Political Candidate
(include street, city/town and ZIP)

1315 Main Ave, Suite 207
Durango, CO 81301

3. Address of Place to Have Special Event
(include street, city/town and ZIP)

311 Central Avenue
Dolores, CO 81323

4. Authorized Representative of Qualifying Organization or Political Candidate

Jesse ogle

Date of Birth

07/11/77

Phone Number

970.799.7450

Authorized Representative's Mailing Address (if different than address provided in Question 2.)

14 Rio Vista Circle Durango, CO 81301

5. Event Manager

Bekah Kolbe

Date of Birth

06/27/91

Phone Number

574.268.8909

Event Manager Home Address (Street, City, State, ZIP)

213 Jenkins Ranch Road Unit C Durango, CO 81301

Email Address of Event Manager

iambekah@iammusic.us

6. Has Applicant Organization or Political Candidate been
Issued a Special Event Permit this Calendar Year?

☐ No ☒ Yes How many days? 5

7. Is the premises for which your event is to be held currently licensed under the
Colorado Liquor or Beer codes?

☒ No ☐ Yes License Number

8. Does the Applicant Have Possession or Written Permission for the Use of The Premises to be Licensed? ☐ Yes ☐ No

List Below the Exact Date(s) for Which Application is Being Made for Permit

Date 08/26/22 Hours From 4p.m. To 9:30p.m.	Date 08/27/22 Hours From 4p.m. To 9:30p.m.	Date From .m. To .m.	Date From .m. To .m.	Date From .m. To .m.
Date From .m. To .m.	Date From .m. To .m.	Date From .m. To .m.	Date From .m. To .m.	Date From .m. To .m.
Date From .m. To .m.	Date From .m. To .m.	Date From .m. To .m.	Date From .m. To .m.	Date From .m. To .m.

Oath of Applicant

I declare under penalty of perjury in the second degree that I have read the foregoing application and all attachments thereto, and that all information therein is true, correct, and complete to the best of my knowledge.

Signature

Roko Lick

Title

Executive Assistant

Date

05/27/22

Report and Approval of Local Licensing Authority (City or County)

The foregoing application has been examined and the premises, business conducted and character of the applicant is satisfactory, and we do report that such permit, if granted, will comply with the provisions of Title 44, Article 5, C.R.S., as amended.

THEREFORE, THIS APPLICATION IS APPROVED.

Local Licensing Authority (City or County)

☐ City
☐ County

Telephone Number of City/County Clerk

Signature

Title

Date

DO NOT WRITE IN THIS SPACE - FOR DEPARTMENT OF REVENUE USE ONLY

Liability Information

License Account Number

Liability Date

State

Total

-750 (999) \$

(Instructions on Reverse Side)

Application Information and Checklist

The following supporting documents must be attached to this application for a permit to be issued:

- ☐ Appropriate fee.
- ☐ Diagram of the area to be licensed (not larger than 8 1/2" X 11" reflecting bars, walls, partitions, ingress, egress and dimensions. **Note:** If the event is to be held outside, please submit evidence of intended control, i.e., fencing, ropes, barriers, etc.
- ☐ Copy of deed, lease, or written permission of owner for use of the premises.
- ☐ Certificate of good corporate standing (NONPROFIT) issued by Secretary of State within last two years; **or**
- ☐ If not incorporated, a NONPROFIT charter; **or**
- ☐ If a political Candidate, attach copies of reports and statements that were filed with the Secretary of State.

- ☐ Application must first be submitted to the Local Licensing Authority (city or county) at least thirty (30) days prior to the event.
- ☐ Public notice of the proposed event and procedure for protesting issuance of the permit shall be conspicuously posted at the proposed location for at least (10) days before approval of the permit by Local Licensing Authority. (44-5-106 C.R.S.)
- ☐ State Licensing Authority must be notified of approved applications by Local Licensing Authorities within ten (10) days of approval.
- ☐ Check payable to the Colorado Department Of Revenue

Qualifications for Special Events Permit

(44-5-102 C.R.S.)

A Special Event Permit issued under this article may be issued to an organization, whether or not presently licensed under Articles 4 and 3 of this title, which has been incorporated under the laws of this state for the purpose of a social, fraternal, patriotic, political or athletic nature, and not for pecuniary gain or which is a regularly chartered branch, lodge or chapter of a national organization or society organized for such purposes and being non profit in nature, or which is a regularly established religious or philanthropic institution, and to any political candidate who has filed the necessary reports and statements with the Secretary of State pursuant to Article 45 of Title 1, C.R.S. A Special Event permit may be issued to any municipality owning arts facilities at which productions or performances of an artistic or cultural nature are presented for use at such facilities.

OFFICE OF THE SECRETARY OF STATE
OF THE STATE OF COLORADO

CERTIFICATE OF FACT OF GOOD STANDING

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

IAM Music, Inc.

is a

Nonprofit Corporation

formed or registered on 01/13/2014 under the law of Colorado, has complied with all applicable requirements of this office, and is in good standing with this office. This entity has been assigned entity identification number 20141025500 .

This certificate reflects facts established or disclosed by documents delivered to this office on paper through 02/08/2022 that have been posted, and by documents delivered to this office electronically through 02/09/2022 @ 16:54:10 .

I have affixed hereto the Great Seal of the State of Colorado and duly generated, executed, and issued this official certificate at Denver, Colorado on 02/09/2022 @ 16:54:10 in accordance with applicable law. This certificate is assigned Confirmation Number 13783969 .



Jena Griswold

Secretary of State of the State of Colorado

*****End of Certificate*****

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

May 31, 2022

To Whom it May Concern:

I Thereby give permission to IAM MUSIC to use my lot at 311 Central Ave in Dolores, Colorado for a show/festival (serving liquor) on August 26th and 27th 2022.

Sincerely,

Jordan Lang and Darby Dettloff
J&D Collaborative LLC.

Property Owners



Submit to Local Licensing Authority

DOLORES RIVER BREWERY LLC
PO BOX 1003
Dolores CO 81323-1003

Fees Due	
Renewal Fee	800.00
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 DOLORES RIVER BREWERY LLC		Doing Business As Name (DBA) DOLORES RIVER BREWERY LLC	
Liquor License # 26-36867-0000	License Type Brew Pub (city)		
Sales Tax License Number 26368670000	Expiration Date 08/29/2022	Due Date 07/15/2022	
Business Address 100 SOUTH 4TH STREET Dolores CO 81323			Phone Number 9708824677
Mailing Address PO BOX 1003 Dolores CO 81323-1003		Email drbrewery@mac.com	
Operating Manager Mark Youngquist	Date of Birth 10/16/63	Home Address 1001 Merritt Way - Dolores, Co, 81323	Phone Number 970-394-4452
1. Do you have legal possession of the premises at the street address above? <input type="checkbox"/> Yes <input type="checkbox"/> No Are the premises owned or rented? <input type="checkbox"/> Owned <input checked="" type="checkbox"/> Rented* *If rented, expiration date of lease <u>1/25</u>			
2. Are you renewing a storage permit, additional optional premises, sidewalk service area, or related facility? If yes, please see the table in upper right hand corner and include all fees due. <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
3a. Are you renewing a takeout and/or delivery permit? (Note: must hold a qualifying license type and be authorized for takeout and/or delivery license privileges) <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
3b. If so, which are you renewing? <input type="checkbox"/> Delivery <input type="checkbox"/> Takeout <input type="checkbox"/> Both Takeout and Delivery			
4a. 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? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
4b. 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.? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
5. Since the date of filing of the last application, has there been any change in financial interest (new notes, loans, owners, etc.) or organizational structure (addition or deletion of officers, directors, managing members or general partners)? 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. <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
6. Since the date of filing of the last application, has the applicant or any of its agents, owners, managers, partners or lenders (other than licensed financial institutions) been convicted of a crime? If yes, attach a detailed explanation. <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			

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

Affirmation & Consent

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

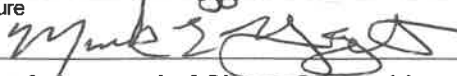
Type or Print Name of Applicant/Authorized Agent of Business

Mark E. Youngquist

Title

Manager

Signature



Date

6/25/22

Report & Approval of City or County Licensing Authority

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

Therefore this application is approved.

Local Licensing Authority For

Date

Signature

Title

Attest

Tax Check Authorization, Waiver, and Request to Release Information

I, Mark Youngquist am signing this Tax Check Authorization, Waiver and Request to Release Information (hereinafter "Waiver") on behalf of Dolores River Brewery (the "Applicant/Licensee") to permit the Colorado Department of Revenue and any other state or local taxing authority to release information and documentation that may otherwise be confidential, as provided below. If I am signing this Waiver for someone other than myself, including on behalf of a business entity, I certify that I have the authority to execute this Waiver on behalf of the Applicant/Licensee.

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

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

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

Name (Individual/Business) <u>Dolores River Brewery LLC</u>		Social Security Number/Tax Identification Number <u>84-157-5694</u>	
Address <u>100 S. 4th St.</u>			
City <u>Dolores</u>		State <u>Co.</u>	Zip <u>81323</u>
Home Phone Number <u>970-882-4677</u>		Business/Work Phone Number <u>970-394-4452</u>	
Printed name of person signing on behalf of the Applicant/Licensee <u>Mark Youngquist</u>			
Applicant/Licensee's Signature (Signature authorizing the disclosure of confidential tax information) <u>Mark Youngquist</u>			Date signed <u>6/28/22</u>

Privacy Act Statement

Providing your Social Security Number is voluntary and no right, benefit or privilege provided by law will be denied as a result of refusal to disclose it. § 7 of Privacy Act, 5 USCS § 552a (note).



Discussion and Possible Action

Meeting Date: July 11, 2022
AGENDA DOCUMENTATION
ITEM

TO: TOWN OF DOLORES MAYOR & TRUSTEES

FROM: KEN CHARLES
TOWN MANAGER

SUBJECT: DISCUSSION AND POSSIBLE ACTION CONCERNING THE PURCHASE OF A USED VACUUM TRUCK.

PURPOSE AND BACKGROUND

The Town of Dolores currently co-owns a vacuum/jetter truck with the Town of Mancos. The town has two Intergovernmental Agreements (IGA) with Mancos for two pieces of equipment. One is the street sweeper and the second is with the vacuum/jetter truck.

Vacuum trucks are used to conduct maintenance on sanitary sewer systems, storm drains, manholes as well as removal of plugged sewers, tree roots, soils, rocks and other debris.

The current vac-truck is co-owned with Mancos, sharing all repairs and expenses. One issue is that Mancos uses the truck at a significantly greater ratio than Dolores and the expenses are split 50/50. The current truck needs roughly \$15-\$20,000 of repairs and town staff has determined that it would be a better investment of our financial resources to purchase and own a truck outright. The existing truck will be given to Mancos for our share of the current needed repairs.

The vacuum truck presently needs serious repairs and it is not operable. It may need to be replaced. The plugged line at the JRP restroom is a good example of the utility of a vacuum/jetter truck. With the truck inoperable, the town is forced to rent or borrow from another utility provider such as Cortez Sanitation. The town has two options:

- 1) Move forward on another IGA with Mancos and co-own either a used or new truck.
- 2) Purchase a used truck for the town of Dolores.

Staff is recommending option 2 for the following reasons. Mancos uses the vacuum truck significantly more than does Dolores, but we share equally repair and maintenance costs and Dolores has mechanics that can make repairs. Public Works Director Randy McGuire recommends this second option.

The town has located a used vacuum/jetter truck. From the Ad: The truck has 34,000 total original miles and has been ex city owned and maintained since new. The truck will come fully serviced including new engine oil and filters, batteries, belt, tensioner, fuel filters, and transmission service. The pony motor will also be serviced with all new fluids, filters, and belts. It will be safety checked and leave with a current federal DOT inspection report, ready for use.

The Treasurer supports purchase of the 2002 International Vacuum / Jetter truck for \$39,970 using reserves from the Streets fund. This would require Town Board approval since it is not in the planned 2022 budget. Additional costs include travel (1 night lodging, 2 days per diem, rental car, airfare) for \$1,450 and shipping for \$3,150, creating a total cost of **\$44,570**. The reserve dollars in the streets fund can support this expenditure.



FISCAL IMPACT

The cost will be \$44,570 out of the Streets Fund reserve.

RECOMMENDATIONS

It is the recommendation of the town Public Works Director, Town Treasurer and Town Manager that the mayor and trustees support and approve the purchase of the used vacuum truck.



2002 International 7400 Vac-con Vacuum / Jetter Truck

Price: Request a Quote

Condition	Used
VIN	2J045903
Miles	34102

Specifications

General

Manufacturer	International
Category	Vacuums
Subcategory	Vacuum
Model	7400 Vac-con Vacuum / Jetter Truck
Year	2002
Condition	Used
VIN	2J045903
Miles	34102

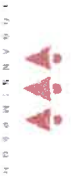
Engine

Engine Type	Inline
Engine Make	International
Engine Model	DT530
Fuel Type	Diesel
Cylinders	6

Description

2002 International 7400 Vacuum

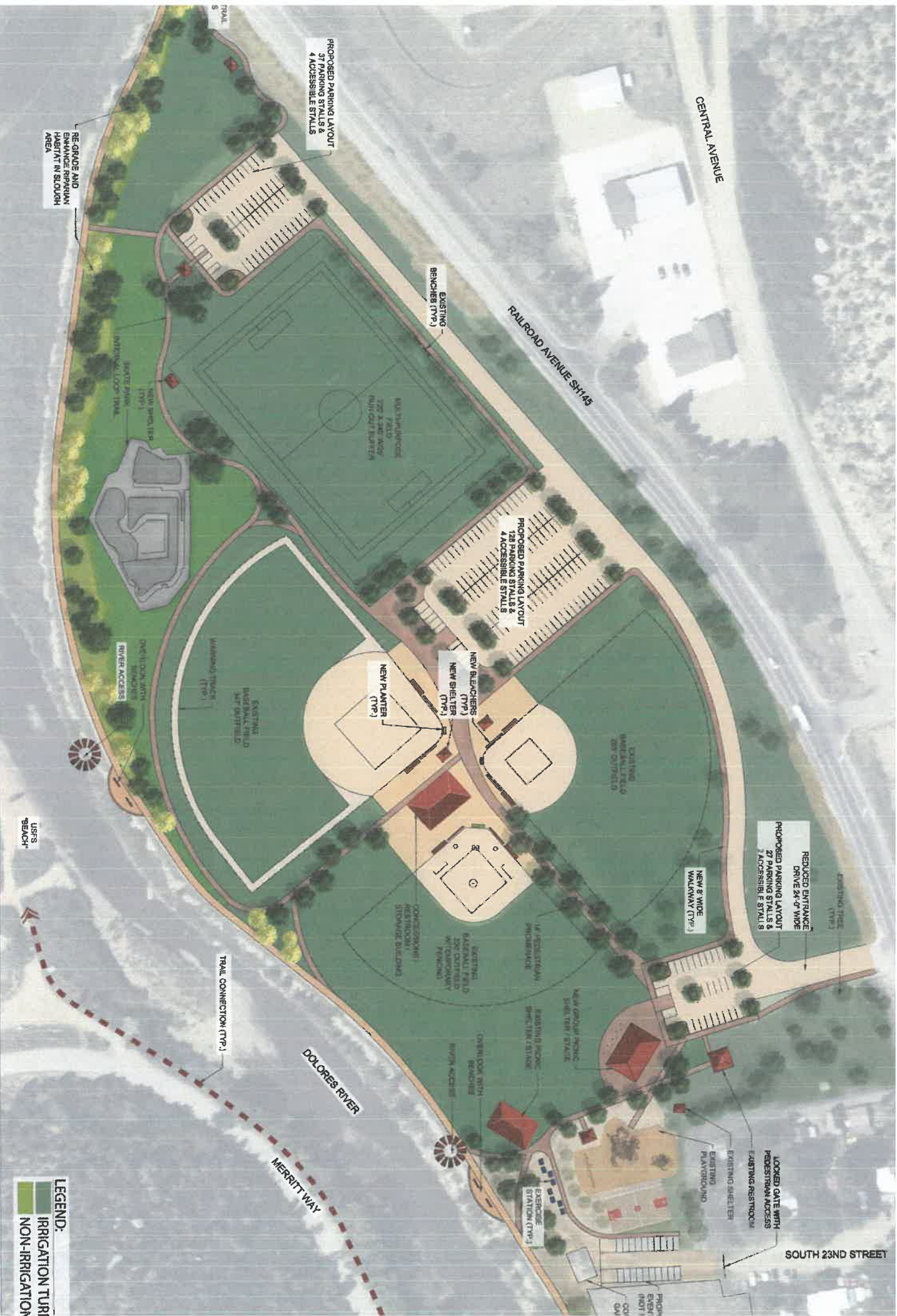
- 2002 International 7400 Vac-con Vacuum / Jetter Vacuum Truck
- DT530 turbo diesel w/ Allison automatic transmission
 - 34,102 total miles 7,931 total truck hours
- P/S Air brakes C/C Air conditioning
- All aluminum wheels
- Vac-con model V350SHA vacuum / jetter body
- Complete w/ all pictured accessories
- Records / manuals on file
 - 4 cyl. Cummins turbo diesel pony motor
 - 2,773 hours
 - 4 underbody 1,000 gal. poly water tanks
 - 50 GPM 3,000 PSI
 - 3/4 in. jetter hose (recent)
 - 3 stage fan system
 - 5 yard debris tank
 - Telescoping boom w/ 8 in. suction hose
- Ex city owned & maintained
- Full service / DOT inspection



CONCEPT 1

LEGEND:
 IRRIGATION TURF
 NON-IRRIGATION

NUH
SCALE: 1"=3'
DATE: 07.0



JOE ROWELL PARK - MASTER PLAN

CONCEPT 2



**Town of Dolores
Resolution No R492
Series-2022**

**A RESOLUTION ELECTING TO OPT OUT OF RECEIVING
OPIOID SETTLEMENT FUNDS AND PROVIDING SAID FUNDS TO
THE REGIONAL POOL**

WHEREAS, the Town previously executed a Memorandum of Understanding, settlement participation forms, and an escrow agreement, on forms prescribed by the Colorado Attorney General to accept the terms of the settlement. Among them was the Colorado Opioids Summary Memorandum of Understanding (the "Colorado MOU") pursuant to resolution R470 Series 2022.

WHEREAS, the Colorado Department of Law having come to an agreement with Colorado's local governments for distributing opioid settlement and recovery funds to local counties and municipalities; and

WHEREAS, the Town entered into a regional Intergovernmental Agreement to work collectively with other municipalities and counties through the Southwest Opioid Response District (SWORD); and

WHEREAS, the Town of Dolores is due to receive approximately \$_____ in total over 18 years from this statewide settlement agreement; and

WHEREAS, the Town Trustees would like to maximize the settlement funds within the region by "opting out" of receiving the funds to be directed to the Town; and

WHEREAS, the Town Trustees of the Town of Dolores would like to direct these funds instead to the regional funding pool to better leverage these funds.

NOW, THEREFORE, BE IT RESOLVED BY THE TOWN COUNCIL OF THE TOWN OF DOLORES, COLORADO:

1. Recitals. The foregoing recitals are incorporated herein as findings and determinations of the Town of Dolores Board of Trustees.

a. The Town Dolores chooses to "opt out" of receiving the anticipated local government allocation of settlement funds per the statewide Memorandum of Understanding; and

b. The Board of Trustees hereby directs the Town Manager to perform the "opt out" function as required by the State when the online tool is available; and

c. The Tow Trustees hereby directs those funds allocated to the Town through the settlement funding formula be distributed to the regional pool for use by the Southwest Opioid Response District (SWORD).

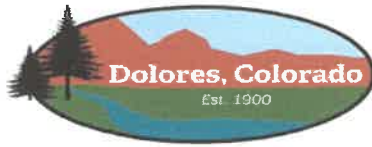
2. Effective Date. This Resolution shall take effect upon adoption hereof.

Passed, adopted, and approved this 11th day of July.

THE BOARD OF TRUSTEES OF THE TOWN OF DOLORES:

By: _____, Mayor Leigh Reeves

Attest: _____, Town Clerk Tammy Neely



Discussion and Possible Action

**Meeting Date: July 11, 2022
AGENDA DOCUMENTATION
ITEM**

TO: TOWN OF DOLORES MAYOR & TRUSTEES

**FROM: KEN CHARLES
TOWN MANAGER**

**SUBJECT: DISCUSSION AND POSSIBLE ACTION CONCERNING RESOLUTION XXX
SERIES 2022 APPROVING THE AGREEMENT WITH CONNIE GILES ARCHITECTURE INC.
AND MIKE THELE, P.E. FOR DESIGN SERVICES ASSOCIATED WITH THE FLANDERS
PARK RESTROOM PROJECT.**

PURPOSE AND BACKGROUND

In October 2021 the town entered into an agreement with Connie Giles to develop the preliminary design for the Flanders Park restroom. Subsequently, the town successfully received a \$150,000 grant from CDOT Revitalizing Main Streets program for the restroom construction.

The agreement under consideration WITH Connie Giles is an amendment to the initial agreement and will provide the following:

- Dimensioning of plans and Interior Elevations
- Detailing of selected material and connections for construction
- Final bid specifications based on cost estimated dated 3/22/22-Coordination with Structural Plans and Details
- Coordination with Planter Design by others
- Consultation as requested by Town during bid and construction phases.
- 1 presentation to Parks Advisory Committee for paint staining approvals
- 2 site visits during construction

These services will be provided for a fixed fee of \$9,000.

There will be a second agreement from the structural engineer, Mike Thele, with a fixed fee of \$7,000 plus reimbursable expenses. Mike Thele will provide the following:

BASIC SERVICES:

As Basic Services the Engineer shall periodically consult with the Owners Architect and will coordinate the progress of his work with her. When authorized by the Owners Architect the Engineer shall proceed with final structural engineering design and prepare Construction Documents for the structural work. The Construction Documents shall consist of foundation and framing plans, general structural notes, foundation details and framing details that are not considered as standard framing construction. The Engineer shall provide one site visit and field report during construction.

Currently, we are awaiting the grant contract from CDOT. These design costs will be 100% funded from the town.

The initial estimate for the entire project is \$222,461 with the grant totaling \$150,000 and the town's match is \$72,461. The town has budgeted the \$72,461 match from the American Recovery Program ACT funds and from budgeted funds in the general fund.



FISCAL IMPACT

The town has set aside the town's share of the project from ARPA funds and from budgeted general funds. This is \$72,461.

RECOMMENDATIONS

It is the recommendation of the town manager that the mayor and trustees support and approve Resolution XXX approving the funding the agreement with Connie Giles Architecture Inc. for \$9,000 and \$7,000 for Mike Thele, P.E.

July 4, 2022

Town of Dolores
c/o Ken Charles, Town Manager
420 Central Avenue
Dolores, CO 81323
manager@townofdolores.com

Re: Amendment to Agreement for Architectural Services

Dear Ken,

This letter is submitted for your approval as an amendment to our original agreement (attached) for the design of the Restrooms at Flanders Park.

(The date shown on the original agreement is 10/18/2018, but should have been 9/21/21. The signature dates are 9/21/21 and 10/4/21.)

The terms of amendment are described in article 1, paragraph 2.

If accepted, this letter will extend the scope of Architectural Services to include the following for the Bidding and Construction Documents, and Construction Phases:

- Dimensioning of Plans and Interior Elevations
- Detailing of selected material assemblies and connections for Construction
- Final Bid Specifications based on Cost Estimate dated 3/22/22
- Coordination with Structural Plans and Details
- Coordination with Planter Design by others
- Consultation as requested by Town during Bid and Construction Phases
- 1 presentation to Parks Advisory Committee for paint /stain color approvals
- 2 site visits during Construction

These services will be provided for a fixed fee of \$9,000.

Additional Architectural services requested may be provided upon request at an hourly rate of \$100 per hour .
Structural Engineering Services will be provided by others under a separate agreement.

If this Proposal is acceptable to you, please sign below, and return a copy to me.
I look forward to working with you and David on the completion of this project.

Sincerely,

 7.4.22

Connie Giles
Connie Giles Architecture, Inc.
160-I Society Drive
Telluride, CO 81435

Accepted

date

Town of Dolores
c/o Ken Charles, Town Manager
420 Central Avenue
Dolores, CO 81323

AIA Document B105-2007
Modified Form of Agreement Between Owner and Architect

AGREEMENT made as of the Eighteenth day of October in the year 2018.

BETWEEN the Owner:

Town of Dolores
c/o Ken Charles, Town Manager
420 Central Avenue
Dolores, CO 81323
(970) 759-0016
manager@townofdolores.com

and the Architect:

Connie Giles Architecture, Inc.
160 I Society Drive
Telluride, CO 81435
(970) 728-3957
email: connie@conniegilesarchitecture.com

for the following Project:

Preliminary Design for Public Restrooms
at Flanders Park
Dolores, CO 81323

The Owner and Architect agree as follows.

ARTICLE 1 ARCHITECT'S RESPONSIBILITIES

The Architect shall provide architectural services for the Project as described in this Agreement in a manner consistent with locally accepted standards for professional skill and care for projects of similar size, scope and costs.

During the Design Phase, the Architect shall review the Owner's scope of work, budget and schedule and reach an understanding with the Owner of the Project requirements. Based on the approved Project requirements, the Architect shall develop a schematic design, including options, for informal review by representatives of the Town. Based on direction given, the Architect shall develop a design as a three-dimensional digital model, to be presented to the Town for review and approval.

Upon the Owner's approval of the design, the Architect shall assist the Owner in obtaining estimates of probable construction cost.

Upon request, the Architect will provide a separate letter amendment to this agreement to cover preparation of Construction Documents (drawings and specifications) and Services during the Construction Phase. To the extent that there may be any conflict between the terms of this document and any other document describing the terms of service, the terms of this agreement shall control.

ARTICLE 2 OWNER'S RESPONSIBILITIES

The Owner shall provide full information about the objectives, schedule, constraints and existing conditions of the Project, and shall establish a budget that includes reasonable contingencies and meets the Project requirements. The Owner shall provide decisions and furnish required information as expeditiously as necessary for the orderly progress of the Project. The Owner shall provide access and accurate information regarding ownership and boundaries for the site as well as any applicable documents governing the use of the property, e.g., existing easements or public rights of way. The Architect shall be entitled to rely on the accuracy and completeness of the Owner's information. The Owner shall furnish consulting services not provided by the Architect, but required for the Project, such as surveying, which shall include property boundaries, topography, utilities; geotechnical engineering; and environmental testing services. The Owner shall employ a Contractor, experienced in the type of Project to be constructed, to perform the construction Work and to provide price information. The Owner shall require its independent consultants and Contractor to coordinate and cooperate with the Architect. Where the Owner listed above is not the legal title holder of the property on which the construction is to occur, the undersigned represents that they are authorized to contract on behalf of the legal title holder in entering into this agreement.

ARTICLE 3 USE OF DOCUMENTS

Drawings, specifications and other documents prepared by the Architect are instruments of the Architect's service and are for the Owner's use solely with respect to this Project. The Architect shall retain all common law, statutory and other reserved rights, including the copyright. Upon completion of the Project or termination of this Agreement, the Owner's right to use the instruments of service shall cease. When transmitting copyright-protected information for use on the Project, the transmitting party represents that it is either the copyright owner of the information, or has permission from the copyright owner to transmit the information for its use on the Project.

ARTICLE 4 TERMINATION, SUSPENSION OR ABANDONMENT

In the event of termination, suspension or abandonment of the Project by the Owner, the Architect shall be compensated for services performed calculated at the Architect's hourly rate. The Owner's failure to make payments or honor its other obligations in accordance with this Agreement shall be considered a material breach, and sufficient cause for the Architect to suspend or terminate services. Either the Architect or the Owner may terminate this Agreement after giving no less than seven days' written notice if the Project is suspended for more than 90 days, or if the other party commits a material breach of its obligations under this Agreement.

ARTICLE 5 MISCELLANEOUS PROVISIONS

This Agreement shall be governed by the law of the place where the Project is located.

The prevailing party in any such proceeding, action or claim shall be entitled to recover all costs including but not limited to attorneys' fees.

Architect and Owner agree that both waive consequential damages, punitive damages and exemplary damages each against the other on any claim, action or proceeding arising out of or related to this Agreement. Owner further agrees that in no event shall Architect be liable to Owner for damages in excess of the amount paid by Owner to Architect.

The Contract Documents shall consist only of this Agreement and any drawings prepared "for construction" by Architect. No other document, including form AIA documents are included unless expressly referenced in Article 7 below.

Neither party to this Agreement shall assign the contract as a whole without written consent of the other.

Nothing contained in this Agreement shall create a contractual relationship with, or a cause of action in favor of, a third party against either the Owner or the Architect.

The Architect and Architect's consultants shall have no responsibility for the identification, discovery, presence, handling, removal or disposal of, or exposure of persons to, hazardous materials in any form at the Project site.

ARTICLE 6 PAYMENTS AND COMPENSATION TO THE ARCHITECT

The Architect's Compensation shall be as follows:

Fixed Fee of \$5,000.00 plus reimbursable expenses.

See Article 7 for work by others.

The Owner shall reimburse the Architect for expenses incurred in the interest of the Project, plus a 5% administrative fee on expenses other than outside consultants. Reimbursable expenses include any cost incurred by Architect related to the Project, e.g., reproduction (printing, plotting & copies), large format scanning services, travel expenses, Professional Services of outside consultants. Project expenses must be authorized by the Owner in advance of billing.

Invoices for Architect's services shall be provided to Owner on approximately the first day of each month and shall include Fees as a Percentage of Completion, plus Reimbursable Expenses.

Payments are due and payable upon receipt of the Architect's monthly invoice. Amounts unpaid thirty (30) days after the invoice date shall bear interest from the date payment is due at the rate of twelve percent (12%) per annum.

At the request of the Owner, the Architect shall provide services not included in Article 1 for additional compensation on an hourly basis at the rate of \$100 per hour. Such services may include coordinating services of consultants not identified in Article 7; revisions to previously approved design due to changes in the scope, quality or budget; and services not completed within (24) months of the date of this Agreement through no fault of the Architect.

ARTICLE 7 OTHER PROVISIONS

Services be provided by others and not covered under this agreement include:

- Geotechnical Engineering

- Civil Engineering

- Structural Engineering

- Landscape Design and Specifications

- Construction Cost Estimating

- Design-Build Services by Subcontractors, if applicable:

- Heating and Ventilation Equipment and Distribution

- Security System

This Agreement entered into as of the day and year first written above.

OWNER

Town of Dolores

Ken Charles
10-4-21

Ken Charles, Town Manager
Town of Dolores

ARCHITECT

Connie Giles Architecture, Inc.

Connie Giles 9/21/21

By Connie Giles, president.

**Town of Dolores
Resolution No R493
SERIES-2022**

**A RESOLUTION AWARDING THE BID TO AND APPROVING AN AMENDED
CONTRACT WITH CONNIE GILES ARCHITECTURE, INC. TO DESIGN A RESTROOM
FACILITY FOR FLANDERS PARK**

WHEREAS, the Town of Dolores (the "Town") has the authority to enter into contracts for any lawful municipal purpose pursuant to C.R.S. § 31-15-101; and

WHEREAS, the Town has been awarded a grant to construct a restroom facility in Flanders Park which requires architectural drawings;

WHEREAS the Town previously approved a contract with Connie Giles Architecture, Inc. for preparation of a conceptual plans and if the finds that with the award of the grant it is appropriate to employ the firm of Connie Giles Architecture, Inc., which has the best value suited to the Town's situation and purposes in the amount of \$9,000.00 for additional services to include those described on the contract attached hereto as Exhibit A.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF TRUSTEES OF THE TOWN OF DOLORES, THAT:

Section 1. The Town Board of Trustees hereby awards an amended contract for additional architectural services to Connie Giles Architecture, Inc., in the amount of \$9,000;

Section 2. The Mayor and Town Manager are authorized to execute the Agreement and the Town Clerk to attest the agreement with Connie Giles Architecture, Inc. for said services when in final form.

Section 3. This resolution shall become effective immediately upon its adoption by the Board of Trustees.

Passed, adopted and approved this 11th day of July, 2022.

THE BOARD OF TRUSTEES OF THE TOWN OF DOLORES:

By: _____, Mayor Leigh Reeves

Attest: _____, Town Clerk Tammy Neely

MIKE THELE, P.E.

Structural Engineering Services, Inc.

0296 Seven Oaks Road : Carbondale, Colorado 81623

(970) 963-3181 : Toll Free (888) 845-3911 : Fax (970) 963-3182

mike@mikethelepe.com

L E T T E R O F A G R E E M E N T

July 5, 2022

This letter shall constitute an agreement between:

Town of Dolores (Owner)
c/o Ken Charles, Town Manager
420 Central Avenue
Dolores, Colorado 81323

and

Structural Engineering Services, Inc. (Engineer)
0296 Seven Oaks Road
Carbondale, Colorado 81623

for professional services for the following project: Flanders Park Restrooms, a new restroom facility building located in Flanders Park, Dolores, Colorado. Project scope is based the Grant Application drawing set by Connie Giles Architecture, Inc. (Owner's Architect) dated March 23, 2022.

BASIC SERVICES:

As Basic Services the Engineer shall periodically consult with the Owners Architect and will coordinate the progress of his work with her. When authorized by the Owners Architect the Engineer shall proceed with final structural engineering design and prepare Construction Documents for the structural work. The Construction Documents shall consist of foundation and framing plans, general structural notes, foundation details and framing details that are not considered as standard framing construction. The Engineer shall provide one site visit and field report during construction.

ADDITIONAL SERVICES:

All other services not described above including, but not limited to, shop drawing review, additional site visits during construction, field consultation and revisions required due to changes of the Owners Architect's Construction Documents shall be provided as Additional Services.

COMPENSATION:

For the Basic Services indicated above, the Owner shall compensate the Engineer at his standard hourly rates of \$160.00/hour for engineering services and \$80.00/hour for CAD drafting services. Compensation for Basic Services is not expected to exceed \$7,000.00 plus reimbursable expenses.

Flanders Park Restrooms
Letter of Agreement
July 5, 2022
Page Two

Compensation for Additional Services shall be in addition to the compensation for Basic Services. For Additional Services indicated above the Owner shall compensate the Engineer at the hourly rates set forth above.

The Owner shall reimburse the Engineer for his direct expenses in conjunction with this Agreement at 1.05 times their cost to the Engineer.

GENERAL TERMS:

The Engineer shall perform professional engineering services with the usual thoroughness and competence of the engineering profession's current ordinary standard of care.

The Engineer shall rely upon the accuracy of the drawings, dimensions, reports and all other information provided by the Owner, Owner's Architect, project consultants or other parties involved in the project.

The Engineer shall submit monthly invoices for services. Payments are due upon receipt of invoice and if unpaid after thirty days shall bear interest from that date at the rate of eighteen percent (18%) per year. The Owner agrees to pay all costs of collection including reasonable attorneys' fees. At his sole option, the Engineer may cease his work if an invoice is unpaid after thirty days of first billing and to continue stopped until all payments are made current.

The hourly rates noted above are valid for a period of one year from the date of the Agreement and upon notification to the Owner may be raised if services extend beyond that time.

No deductions shall be made from the Engineers compensation on account of penalty, liquidated damages, or other reasons other than those for which the Engineer is held legally liable.

Access to the construction site shall be provided to the Engineer for activities necessary for the performance of services. Job site safety is the sole responsibility of the building contractor. The Engineer is responsible solely for his activities while on site.

All documents prepared or furnished by the Engineer pursuant to this Agreement are instruments of the Engineer's professional service, and the Engineer shall retain sole ownership and property interest therein. The Engineer grants the Owner's Architect and Owner a license to use instruments of the Engineer's professional service for the purpose of constructing, occupying and maintaining the project. Documents shall not be reused or modified in any manner without the written permission of the Engineer.

Flanders Park Restrooms
Letter of Agreement
July 5, 2022
Page Three

The Owner and Engineer have discussed their risks, rewards and benefit of the project and the Engineers fees for services. The risks have been allocated such that the Owner agrees that to the fullest extent permitted by law, the Engineers total liability to the Owner and to all construction contractors and subcontractors for any and all injuries, claims, losses, expenses, damages or claim expenses arising out of this Agreement from any cause or causes, including attorneys fees and costs, shall not exceed the total amount of compensation to the Engineer or \$250,000 whichever is greater. Such causes include but are not limited to Engineers negligence, errors, omissions, strict liability, breach of contract or breach of warranty.

The Owner and the Engineer, respectively, bind themselves, their partners, successors, assigns and legal representatives to the other party to this Agreement and to the partners, successors, assigns and legal representatives of such other party with respect to all covenants of this Agreement. Neither the Owner nor the Engineer shall assign, sublet or transfer any interest in this Agreement without the written consent of the other.

This Agreement may be terminated for cause by either party upon seven days written notice. In the event of termination not the fault of the Engineer, the Engineer shall be compensated for all services performed to the termination date together with reimbursable expenses then due.

This Agreement shall be governed by the laws of the state of Colorado.

This Agreement represents the entire Agreement between the Owner and the Engineer and supersedes all prior negotiations, representations or agreements, either written or oral. This Agreement may be amended only by written instrument signed by both Owner and Engineer.

This Agreement is entered into as of the day and year first written above.

Owner:
Town of Dolores
c/o Ken Charles, Town Manager
420 Central Avenue
Dolores, Colorado 81323

Engineer:
Structural Engineering Services, Inc.
0296 Seven Oaks Road
Carbondale, Colorado 81623

By:

By:



Date:

Date: 7/5/22

**Town of Dolores
Resolution No R495
SERIES 2022**

**A RESOLUTION AWARDING THE BID TO AND APPROVING A CONTRACT WITH
MIKE THELE, PE. TO DESIGN A RESTROOM FACILITY FOR FLANDERS PARK**

WHEREAS, the Town of Dolores (the "Town") has the authority to enter into contracts for any lawful municipal purpose pursuant to C.R.S. § 31-15-101; and

WHEREAS, the Town has been awarded a grant from the Colorado Department of Transportation to construct a restroom facility in Flanders Park which requires engineering services in design and construction;

WHEREAS the Town finds that Mike Thele, PE is best suited to the Town's situation and purposes in the amount of \$9,000.00 for the engineering services describe in the letter agreement attached hereto as Exhibit A.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF TRUSTEES OF THE TOWN OF DOLORES, THAT:

Section 1. The Town Board of Trustees hereby awards the contract for engineering services to Mike Thele, PE, for \$7,000 plus reimbursable expenses as set forth in the attached agreement.

Section 2. The Mayor and Town Manager are authorized to execute the Agreement in a form substantially identical to that attached hereto as Exhibit A on behalf of the Town.

Section 2. This resolution shall become effective immediately upon its adoption by the Board of Trustees.

Passed, adopted and approved this 11th day of July, 2022.

THE BOARD OF TRUSTEES OF THE TOWN OF DOLORES:

By: _____, Mayor Leigh Reeves

Attest: _____, Town Clerk Tammy Neely

Town board July 11, 2022

Building Official/Building Inspector report

Current projects:

1. 102 Railroad – Accessible parking area has been poured, waiting on marking.
2. Del Rio – Replacing broken floor joists and patching the floor where the steel support columns had to be placed.
3. 110 N 16th Street – Temporary fence erected to block traffic.
4. 201 S 2nd Street – Waiting for final construction to issue the final inspection and CO
5. Kokopeli Bike – Waiting on drawings for a commercial kitchen
6. 202 N 21st – drywall inspection completed – waiting for final inspection
7. 201 S 8th Street – Final issued for the deck
8. 203 N 18th – Sewer line replaced – Final issued

New permits: Six permits issued for a total of \$815

1. #1047 – RV permit
2. #1048 – Sewer line replacement
3. #1049 – Demo permit
4. #1050 – New windows and stucco
5. #1051 – Mobile home permit
6. #1052 – Demo permit

Consultations - Phone and in person

30 consultations for May

Construction Inspections

8 construction inspections of permits issued

Future projects on the horizon:

1. The new subdivision for eight duplex units between 15th and 16th is being completed by the submitter.
2. Auto parts store

Business Inspections

1. Three – Food trucks

STR Inspections

No inspections in June

Internet Technology

Set up the two new board members computers

SPECIAL PROJECTS

1. No reports

STR's

No additional report on STR's this month

MAINTENANCE DAILY REPORT JUNE 2022

- 1 Plants. Pulled the chlorine samples. Mowed at JRP. Swept the streets. Moved a rock for Riverfest. Checked weed spray options. Worked on the water plant pump.
- 2 Plants. Picked up trash and cleaned the restrooms. Prepped JRP for Riverfest.
- 3-5 Plants. Anthony. Wet down 2nd street. Helped with Riverfest set up. Wet down the park road. And got called out for the water dock. Used 4000 gallons
- 6 Plants. Picked up trash and disinfected the bathrooms. Repaired JRP after Riverfest. Laid gravel at JRP. Finished the turbidity report. Worked on the sample pump at the water plant.
- 7 Plants. Pulled the monthly wastewater plant samples and the Chlorine and bacti water samples. Mowed Riverside Park. Finished the DMRs. Cleaned the sand filters at the wastewater plant. Checked meter at 205 N 19th.
- 8 Plants. Mowed at JRP. Continued with graveling JRP road. Attended a meeting for the Harris property.
- 9 Plants. Picked up trash and cleaned the bathrooms. Checked the water meter at the Outpost Motel. Repaired sprinklers at JRP. Continued graveling the JRP road. Used 7000 gallons of water.
- 10-12 Plants. Wyatt. Randy got called out for a sewer line inspection.
- 11 Plants. Picked up trash and disinfected the bathrooms. Serviced the 120 CAT motor grader.. Installed town limit sign on road 31. Mowed Flanders, Triangle and Riverside Parks. Adjusted sprayers and the steel drum wipers on the roller. Attended the board meeting. Randy got called out to check the shop yard as the gate was forced open.
- 14 Plants. Mowed at JRP. Finish repairs on the roller. Repaired the turn signals and adjusted the brakes. Repaired an air leak on the KW dump truck.
- 15 Plants. Pulled the chlorine samples. Finished mowing at JRP. Cleaned the mowers. Started graveling 14th street. Used 5000 gallons of water.
- 16 Plants. Picked up trash and disinfected the bathrooms. Graveled N 14th street. Turned off water at 206 N 19th.
- 17-20 Plants. RJ coned off the community garden area. Turned on the water at 102 N 4th. RJ got called out for water dock Anthony got called out to unload chemical delivery.

- 21 Plants. Picked up trash and disinfected the bathrooms. Mowed Flanders and Riverside Parks. Continued gravel on N 14th. Used 4000 gallons of water. Marked utility locates.
- 22 Plants. Read meters. Pulled the weekly chlorine samples Mowed and trimmed trees at JRP. Started repairs on the storm drain cover on S 7th.
- 23 Plants. Picked up trash and disinfected the bathrooms. Worked on sprinklers. Worked on the storm drain cover for S 7th. Marked utility locates and checked a meter at S 17th.
- 24-26 Plants. Randy. Checked the trash at the pavilion and hung out reservation cards.
- 27 Plants. Picked up trash and disinfected the bathrooms. Mowed Flanders and Riverside parks. Marked locates. Worked on the new storm drain cover for S 7th. Attended the board meeting.
- 28 Plants. Mowed and trimmed at JRP. Worked on the new storm drain cover. Filled holes in the alley between 20 and 21 streets.
- 29 Plants. Pulled the chlorine samples. Mowed and repaired sprinklers at JRP. Installed the new storm drain cover on S 7th. Continued the graveling of N 14th.
- 30 Plants. Picked up trash and disinfected the bathrooms. Finished the gravel on N 14th. Trimmed weeds and hung flags for the 4th of July. Turned on water at 207 S 8th. Fixed a quarter jam at the water dock.

Billing Period Report

For 1 6/1/2022 - 6/30/2022

Include Write Off Accounts: True

Account Active Hold	Location Hold End	Transaction Type	Amount*	Transaction Date	EID	Last Reading	New Reading	Usage
Billing Period Totals								
Balance Forward			37,934.74	562				
Payments & Credits								
		Payment Cash	-2,526.39	29				
		Payment Check	-44,085.68	503				
		SEWER ADJUSTMENT	-6.98	1				
		SEWER Balance Transfer	-24.30	2				
		WATER ADJUSTMENT	-24.46	3				
		WATER Balance Transfer	-3.04	1				
Payments & Credits			-46,670.85	539				
SEWER								
		SEWER	16,993.97	486				
		SEWER ADJUSTMENT	31.16	1				
		SEWER Balance Transfer	24.30	2				
SEWER			17,049.43	489				
WATER								
		WATER	24,696.07	553				
		WATER ADJUSTMENT	45.33	1				
		WATER Balance Transfer	3.04	1				
WATER			24,744.44	555				
Ending Balance			\$33,057.76	2,145				

Rate Code Totals

Rate Code	Amount	Usage	Count
SEWER			
CS1 COMM IN TOWN	\$2,398.65	560,300	61
S01 RESIDENT IN TOWN	\$10,438.60	3,005,700	335
S02 RESIDENT OUT OF TOWN	\$674.31	115,400	13
S03 RESIDENT IN TOWN 1K	\$249.28	304,000	8
S1K COMMSEWER1KMETER	\$2,321.70	994,000	30
S90 SENIOR LI DISCOUNT	\$911.43	385,400	39
WATER			
C05 COMM.TAP IN TOWN	\$92.52	1,800	3
CW1 COMM IN TOWN	\$2,636.60	524,100	63
CW2 COMM 1K OUT TOWN	\$44.35	0	1
CW3 CM1K IN TOWN	\$1,787.22	651,000	24
MF1 100 GAL MULTI FAMILY INTOWN	\$761.32	149,200	20
MF2 1K MULTI FAMILY INTOWN	\$1,394.29	612,000	11
MF3 1K OUT OF TOWN MULTI FAMILY	\$164.15	29,000	2
MF4 100 GAL MULTI FAMILY OUT OF TOV	\$491.10	31,500	10
R01 RESIDENT IN TOWN	\$13,398.53	3,041,600	320
R02 RES. TOWN TAP	\$246.72	0	8
R03 RESIDENT OUT TOWN	\$2,103.11	293,600	35
RK1 RESIDENT 1K METER	\$239.49	79,000	4
TW1 TOWN WATER	\$0.00	70,000	10
TW2 TOWN WATER 1 K	\$0.00	338,000	2
W90 SENIOR LI DISCOUNT	\$1,336.67	385,300	39
WD WATER DOCK 1K	\$0.00	262,000	1

Usage Totals

Billing Period Report

For 1 6/1/2022 - 6/30/2022

Include Write Off Accounts: True

Account Active Hold	Location Hold End	Transaction Type	Amount*	Transaction Date	EID	Last Reading	New Reading	Usage
SEWER								
			5,500					
		Commercial	1,644,200					
		MultiFamily	400					
		Other	120,000					
		PublicGovt	0					
		Residential	3,594,700					
			5,364,800					
WATER								
			5,500					
		Commercial	1,719,100					
		MultiFamily	400					
		Other	120,000					
		PublicGovt	670,000					
		Residential	3,953,100					
			6,468,100					
		Total Usage	11,832,900					

Negative Usage

No customers were billed for negative usage in this period.

Other Receipts

Description	Amount
ATMOS FRANCHISE	\$630.00
BUILDING PERMIT	\$1,710.00
BUSINESS LICENSE	\$125.00
COMNET FRANCHISE	\$718.34
COURT FINES	\$460.00
DEVELOPMENT FEE	\$100.00
DOG LICENSE	\$10.00
EMPIRE FRANCHISE	\$3,699.28
LIQUOR LICENSE	\$150.00
OTHER RECEIPTS Charge	\$2,667.00
PARKS AND REC REVENUE	\$250.00
PROP TAX-OWNERSHIP	\$1,296.00
PROPERTY TAX	\$5,611.10
R&B TAX	\$773.45
WATER DOCK	\$2,918.00
	\$21,118.17
Payment Type	Amount
Cash	\$-3,918.00
Check	\$-17,200.17
	\$-21,118.17

* Indicates non-finalized charge



TOWN OF DOLORES

JUNE

2022

COUNTY OF MONTEZUMA
EXPENDITURES WITH COMPARISON TO BUDGET
FOR THE 5 MONTHS ENDING MAY 31, 2022

GENERAL FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCHT
DOLORES CONTRACT					
001.1650.1120 PERMANENT SALARIES	7,537.07	43,038.12	108,000.00	64,961.88	39.9
001.1650.1152 OVERTIME	.00	228.18	4,000.00	3,771.82	5.7
001.1650.1160 FRINGE BENEFITS	2,413.83	13,397.75	39,000.00	25,602.25	34.4
001.1650.1220 OPERATING EXPENSES	221.68	3,154.98	8,000.00	4,845.02	38.4
001.1650.1221 MP MAINTENANCE	.00	.00	1,500.00	1,500.00	.0
001.1650.1310 PROFESSIONAL SERVICES	.00	.00	3,000.00	3,000.00	.0
001.1650.1387 VEHICLE EXPENSES	.00	.00	6,500.00	6,500.00	.0
001.1650.1610 DISPATCH FEES	.00	.00	30,000.00	30,000.00	.0
TOTAL DOLORES CONTRACT	10,172.58	59,817.03	200,000.00	140,182.87	29.9

Date	Journal	Payee or Description	Account Number	Debit Amount	Credit Amount	Balance
DOLORES CONTRACT						
PERMANENT SALARIES						
		04/30/2022 (04/22) Balance	001.1650.1120			36,501.05
05/07/2022	PC	PAYROLL TRANS FOR 5/7/2022 PAY PERIOD		3,766.80		
05/21/2022	PC	PAYROLL TRANS FOR 5/21/2022 PAY PERIOD		3,789.27		
		05/31/2022 (05/22) Period Totals and Balance		7,557.07	.00	43,038.12
YTD Encumbrance	.00 YTD Actual	43,038.12 Total	43,038.12 YTD Budget	108,000.00 Unexpended	64,961.88	
OVERTIME						
		04/30/2022 (04/22) Balance	001.1650.1152			226.16
		05/31/2022 (05/22) Period Totals and Balance		.00	.00	226.16
YTD Encumbrance	.00 YTD Actual	226.16 Total	226.16 YTD Budget	4,000.00 Unexpended	3,773.82	
FRINGE BENEFITS						
		04/30/2022 (04/22) Balance	001.1650.1160			10,983.92
05/07/2022	PB	PAYROLL TRANS FOR 5/7/2022 PAY PERIOD		441.97		
05/21/2022	PB	PAYROLL TRANS FOR 5/21/2022 PAY PERIOD		1,971.86		
		05/31/2022 (05/22) Period Totals and Balance		2,413.83	.00	13,397.75
YTD Encumbrance	.00 YTD Actual	13,397.75 Total	13,397.75 YTD Budget	38,000.00 Unexpended	25,602.25	
OPERATING EXPENSES						
		04/30/2022 (04/22) Balance	001.1650.1220			2,933.30
04/20/2022	AP	AT&T		97.78		
04/22/2022	AP	GALL'S AN ARAMARK CO. LLC		123.90		
		05/31/2022 (05/22) Period Totals and Balance		221.68	.00	3,154.98
YTD Encumbrance	.00 YTD Actual	3,154.98 Total	3,154.98 YTD Budget	8,000.00 Unexpended	4,845.02	
MP MAINTENANCE						
		04/30/2022 (04/22) Balance	001.1650.1221			.00
		05/31/2022 (05/22) Period Totals and Balance		.00	.00	.00
YTD Encumbrance	.00 YTD Actual	.00 Total	.00 YTD Budget	1,500.00 Unexpended	1,500.00	
PROFESSIONAL SERVICES						
		04/30/2022 (04/22) Balance	001.1650.1310			.00
		05/31/2022 (05/22) Period Totals and Balance		.00	.00	.00
YTD Encumbrance	.00 YTD Actual	.00 Total	.00 YTD Budget	3,000.00 Unexpended	3,000.00	
VEHICLE EXPENSES						
		04/30/2022 (04/22) Balance	001.1650.1367			.00
		05/31/2022 (05/22) Period Totals and Balance		.00	.00	.00
YTD Encumbrance	.00 YTD Actual	.00 Total	.00 YTD Budget	6,500.00 Unexpended	6,500.00	
FLEET COSTS						
		04/30/2022 (04/22) Balance	001.1650.1425			.00
		05/31/2022 (05/22) Period Totals and Balance		.00	.00	.00
YTD Encumbrance	.00 YTD Actual	.00 Total	.00 YTD Budget	.00 Unexpended	.00	
TRAINING						
		04/30/2022 (04/22) Balance	001.1650.1500			.00
		05/31/2022 (05/22) Period Totals and Balance		.00	.00	.00
YTD Encumbrance	.00 YTD Actual	.00 Total	.00 YTD Budget	.00 Unexpended	.00	
DISPATCH FEES						
		04/30/2022 (04/22) Balance	001.1650.1610			.00
		05/31/2022 (05/22) Period Totals and Balance		.00	.00	.00
YTD Encumbrance	.00 YTD Actual	.00 Total	.00 YTD Budget	30,000.00 Unexpended	30,000.00	

Date	Journal	Payee or Description	Account Number	Debit Amount	Credit Amount	Balance
CONTRACT REFUND						
		04/30/2022 (04/22) Balance	001.1850.1875			.00
		05/31/2022 (05/22) Period Totals and Balance		.00	.00	.00
YTD Encumbrance	.00	YTD Actual	.00	Total	.00	YTD Budget
				00 Unexpended	.00	
Total COLORES CONTRACT				10,172.58	.00	48,844.45

Detective Division

Dolores Monthly

June 2022

	MONTHLY	YEAR TO DATE
NEW CASES ASSIGNED	0	3
CASES CLEARED / INACTIVE / CLOSED	0	3
CASES PENDING		0
VALUE OF STOLEN / DAMAGED PROPERTY	\$0.00	\$0.00
VALUE OF RECOVERED PROPERTY	\$0.00	\$0.00
HOURS WORKED	0	
OTHER - HOURS WORKED	0	12

MONTEZUMA COUNTY DETECTIVE DIVISION HAD THE FOLLOWING:

CASE #	OFFENSE-VIOLATION	STATUS
--------	-------------------	--------

**Summons Written For the
Town of Dolores
JUNE
2022**

Dolores Summons

Total Records: 39

MONTEZUMA COUNTY SHERIFF'S OFFICE

730 EAST DRISCOLL STREET
CORTEZ, CO 81321
STEVE NOWLIN - SHERIFF
970-565-8452
970-564-3731



CITATION NUMBER	CHARGES	Count
C32401		1
Date Reported		Issuing Officer
6/7/2022		MANN, HEATHER
CITATION NUMBER	CHARGES	Count
C29786		1
Date Reported		Issuing Officer
6/13/2022		MANN, HEATHER
CITATION NUMBER	CHARGES	Count
C32578		1
Date Reported		Issuing Officer
6/20/2022		WEST, MARC
CITATION NUMBER	CHARGES	Count
C32472	CRIMINAL VIOL - CRIME OF VIOLATION OF A PROTECTION ORDER (M2), CRIMINAL VIOL - CRIME OF VIOLATION OF A PROTECTION ORDER (M2)	1
Date Reported		Issuing Officer
6/25/2022		FROST, THOMAS
CITATION NUMBER	CHARGES	Count
C32473	CRIMINAL VIOL - CRIMINAL MISCHIEF >\$1000 <\$2000	1
Date Reported		Issuing Officer
6/29/2022		FROST, THOMAS
CITATION NUMBER	CHARGES	Count
C32607	CRIMINAL VIOL - DOMESTIC VIOLENCE, CRIMINAL VIOL - HARASSMENT - STRIKE, SHOVE, KICK (M1)	1
Date Reported		Issuing Officer
6/25/2022		GILBERTO, JACOB
CITATION NUMBER	CHARGES	Count
C32575	CRIMINAL VIOL - DROVE VEHICLE DUI - ALCOHOL/DRUGS/OR BOTH , CRIMINAL VIOL - DROVE VEHICLE W/BLOOD ALCOHOL CONTENT 0.08 PER SE	1
Date Reported		Issuing Officer
6/5/2022		WEST, MARC
CITATION NUMBER	CHARGES	Count
C32576	CRIMINAL VIOL - DROVE VEHICLE DUI - ALCOHOL/DRUGS/OR BOTH , CRIMINAL VIOL - DROVE VEHICLE W/BLOOD ALCOHOL CONTENT 0.08 PER SE	1

Date Reported	Issuing Officer
6/8/2022	WEST, MARC

CITATION NUMBER	CHARGES	Count
C32402	CRIMINAL VIOL - DROVE VEHICLE DUI - ALCOHOL/DRUGS/OR BOTH , CRIMINAL VIOL - DROVE VEHICLE W/BLOOD ALCOHOL CONTENT 0.08 PER SE, CRIMINAL VIOL - CHILD ABUSE (M2)	1

Date Reported	Issuing Officer
6/5/2022	KENNEDY, ALEXANDER

CITATION NUMBER	CHARGES	Count
C31849	CRIMINAL VIOL - DROVE VEHICLE DUI - ALCOHOL/DRUGS/OR BOTH , TRAFFIC VIOL- STATUTE - FAILED TO DRIVE IN A SINGLE LANE/WEAVING	1

Date Reported	Issuing Officer
6/11/2022	HILL, BRYAN

CITATION NUMBER	CHARGES	Count
C29881	CRIMINAL VIOL - DROVE VEHICLE DUI - ALCOHOL/DRUGS/OR BOTH , TRAFFIC VIOL- STATUTE - FAILED TO DRIVE IN A SINGLE LANE/WEAVING	1

Date Reported	Issuing Officer
6/27/2022	SCHMALZ, PETER

CITATION NUMBER	CHARGES	Count
C32606	CRIMINAL VIOL - FIRST DEGREE CRIMINAL TAMPERING, CRIMINAL VIOL - DISORDERLY CONDUCT	1

Date Reported	Issuing Officer
6/24/2022	GILBERTO, JACOB

CITATION NUMBER	CHARGES	Count
C32471	CRIMINAL VIOL - HARASSMENT - STRIKE, SHOVE, KICK (M1)	1

Date Reported	Issuing Officer
6/8/2022	FROST, THOMAS

CITATION NUMBER	CHARGES	Count
C32624	CRIMINAL VIOL - OPEN FIRE & FIREWORKS BAN	1

Date Reported	Issuing Officer
6/25/2022	HINTON, WRANGLER

CITATION NUMBER	CHARGES	Count
C32543	NON-CRIM ORDINANCE VIOL - FIRE BAN (DURING A SUSPENSION-FAILURE TO NOTIFY DISPATCH OF BURN)	1

Date Reported	Issuing Officer
6/19/2022	AYBAR, HAKAN

CITATION NUMBER	CHARGES	Count
C32223	NON-CRIM ORDINANCE VIOL - FIRE BAN (DURING A SUSPENSION-FAILURE TO NOTIFY DISPATCH OF BURN)	1

Date Reported		Issuing Officer
6/22/2022		PARKER, TOMAS

CITATION NUMBER	CHARGES	Count
C29787	TRAFFIC VIOL-ORDINANCE - LIMITATIONS ON BACKING	1

Date Reported		Issuing Officer
6/12/2022		SMITH, STEVEN

CITATION NUMBER	CHARGES	Count
C31544	TRAFFIC VIOL-ORDINANCE - RECKLESS DRIVING	1

Date Reported		Issuing Officer
6/15/2022		GOTHARD, PATRICK

CITATION NUMBER	CHARGES	Count
C32621	TRAFFIC VIOL-ORDINANCE - SPEEDING-	1

Date Reported		Issuing Officer
6/10/2022		HINTON, WRANGLER

CITATION NUMBER	CHARGES	Count
C32622	TRAFFIC VIOL-ORDINANCE - SPEEDING-	1

Date Reported		Issuing Officer
6/11/2022		HINTON, WRANGLER

CITATION NUMBER	CHARGES	Count
C32604	TRAFFIC VIOL-ORDINANCE - SPEEDING-	1

Date Reported		Issuing Officer
6/13/2022		GILBERTO, JACOB

CITATION NUMBER	CHARGES	Count
C32314	TRAFFIC VIOL-ORDINANCE - SPEEDING-	1

Date Reported		Issuing Officer
6/16/2022		LANYON, JACOB

CITATION NUMBER	CHARGES	Count
C32512	TRAFFIC VIOL-ORDINANCE - SPEEDING-	1

Date Reported		Issuing Officer
6/23/2022		AYBAR, HAKAN

CITATION NUMBER	CHARGES	Count
C32315	TRAFFIC VIOL-ORDINANCE - SPEEDING-	1

Date Reported		Issuing Officer
6/23/2022		LANYON, JACOB

CITATION NUMBER	CHARGES	Count
C32704	TRAFFIC VIOL-ORDINANCE - SPEEDING-	1

Date Reported		Issuing Officer
6/30/2022		GREEN, KAYLEE

CITATION NUMBER	CHARGES	Count
C32574	TRAFFIC VIOL-ORDINANCE - SPEEDING LIMITS	1
Date Reported		Issuing Officer
6/5/2022		WEST, MARC
CITATION NUMBER	CHARGES	Count
C31347	TRAFFIC VIOL-ORDINANCE - SPEEDING LIMITS	1
Date Reported		Issuing Officer
6/5/2022		GREEN, KAYLEE
CITATION NUMBER	CHARGES	Count
C32511	TRAFFIC VIOL-ORDINANCE - SPEEDING LIMITS	1
Date Reported		Issuing Officer
6/7/2022		AYBAR, HAKAN
CITATION NUMBER	CHARGES	Count
C32700	TRAFFIC VIOL-ORDINANCE - SPEEDING LIMITS	1
Date Reported		Issuing Officer
6/10/2022		GREEN, KAYLEE
CITATION NUMBER	CHARGES	Count
C32580	TRAFFIC VIOL-ORDINANCE - SPEEDING LIMITS	1
Date Reported		Issuing Officer
6/21/2022		WEST, MARC
CITATION NUMBER	CHARGES	Count
C32581	TRAFFIC VIOL-ORDINANCE - SPEEDING LIMITS	1
Date Reported		Issuing Officer
6/21/2022		WEST, MARC
CITATION NUMBER	CHARGES	Count
C32623	TRAFFIC VIOL-ORDINANCE - SPEEDING LIMITS	1
Date Reported		Issuing Officer
6/21/2022		HINTON, WRANGLER
CITATION NUMBER	CHARGES	Count
C32701	TRAFFIC VIOL-ORDINANCE - SPEEDING LIMITS	1
Date Reported		Issuing Officer
6/24/2022		GREEN, KAYLEE
CITATION NUMBER	CHARGES	Count
C32582	TRAFFIC VIOL-ORDINANCE - SPEEDING LIMITS	1
Date Reported		Issuing Officer
6/26/2022		WEST, MARC
CITATION NUMBER	CHARGES	Count
C32583	TRAFFIC VIOL-ORDINANCE - SPEEDING LIMITS	1

Date Reported		Issuing Officer
6/26/2022		WEST, MARC

CITATION NUMBER	CHARGES	Count
C32584	TRAFFIC VIOL-ORDINANCE - SPEEDING LIMITS	1

Date Reported		Issuing Officer
6/30/2022		WEST, MARC

CITATION NUMBER	CHARGES	Count
C32579	TRAFFIC VIOL-STATUTE - DROVE VEHICLE UNDER RESTRAINT ALCOHOL/DRUG OFFENSE, CRIMINAL VIOL - DROVE VEHICLE DUI - ALCOHOL/DRUGS/OR BOTH , CRIMINAL VIOL - DROVE VEHICLE W/BLOOD ALCOHOL CONTENT 0.08 PER SE, TRAFFIC VIOL-STATUTE - FAILED TO PRESENT EVIDENCE OF INSURANCE ON REQUEST, CRIMINAL VIOL - ILLEGAL POSSESSION OR CONSUMPTION OF ETHYL ALCOHOL BY AN UNDERAGE PERSON	1

Date Reported		Issuing Officer
6/18/2022		WEST, MARC

CITATION NUMBER	CHARGES	Count
C32474	TRAFFIC VIOL-STATUTE - SPEEDING > 10-19 MPH OVER PRIMA FACIE LIMIT	1

Date Reported		Issuing Officer
6/30/2022		FROST, THOMAS

CITATION NUMBER	CHARGES	Count
C32577	TRAFFIC VIOL-STATUTE - SPEEDNG > 20-24 MPH OVER PRIMA FACIE LIMIT , TRAFFIC VIOL-STATUTE - RECKLESS DRIVING	1

Date Reported		Issuing Officer
6/10/2022		WEST, MARC

JUNE 2022

Municipal Code/Traffic Citations and Reports

Hours worked for Detectives and patrol

Detective Hours:

Patrol Hours: 37.5

Call Type	Number Events	Avg Dispatch	Avg Response	Avg Travel	Avg Time On Scene	Avg Time	Total Time
AGGRESSIVE ANIMAL	2	1.43	0.01	9.09	0.97	11.49	22.98
ANIMAL GENERAL	1	6.93	4.12	25.53	15.97	52.55	52.55
ANIMAL WELFARE CHECK	1	1.98	19.48	0	0	21.47	21.47
ASSIST OTHER AGENCY	1	2.17	0	1.02	4.18	7.37	7.37
ATTEMPT TO SERVE CIVIL	3	0.17	14.03	0	0	14.21	42.62
BAR CHECK	19	0.13	0	0	0	0.14	2.57
BARKING DOG	1	7.67	0	0	0	7.67	7.67
BREAK IN	1	1.18	0.83	0	0	2.02	2.02
BUSINESS CHECK	5	0.05	0.04	0	0	0.09	0.43
CHILD NEGLECT	1	16.08	0	0	0	16.08	16.08
CITY MAINTENANCE CALLOUT	1	3.37	0.03	0	0	3.4	3.4
COMMUNITY POLICING	1	1.05	0.17	0.03	682.98	684.23	684.23
COMPLAINT	1	0.15	16.35	0.03	24.48	41.02	41.02
COURTESY RIDE	2	4.18	9.78	0	6.58	13.97	27.93
DISTURBANCE	2	4.64	0.47	11.54	10.26	26.91	53.82
DOG RUNNING AT LARGE	3	1.08	0.04	0	0	1.12	3.37
DOMESTIC VIOLENCE	2	2.51	0.38	1.68	15.37	19.93	39.87
DRIVING UNDER REVOCATION	1	0	0	0	0	0	0
EXTRA PATROL	14	0.05	2.11	0	0	2.16	30.25
FLAGGED DOWN	2	0	0	0	0	0	0
FOLLOWUP	5	0.17	0.25	0	0	0.42	2.1
FOUND PROPERTY	1	36.72	9.2	0.05	0.03	46	46
FRAUD	1	3	0.02	32.3	19.87	55.18	55.18
ILLEGAL TRASH DUMP	1	0	0	0	0	0	0
INFORMATION ONLY	1	0	0	0	0	0	0
LOST ANIMAL	1	7.62	0	0	0	7.62	7.62
LOST OR STOLEN PROPERTY	1	4.22	0.03	0	0	4.25	4.25
MEDICAL ALARM	1	9.93	0.02	3.33	0.1	13.38	13.38
PARKING COMPLAINT	4	0.33	0.05	0	0	0.38	1.52
PEDESTRIAN PROBLEM	1	2.93	1.85	16.02	40.12	60.92	60.92
PHONE CALL	6	1.07	4.81	0.2	12.75	18.82	112.92
PROPERTY DAMAGE	1	2.68	0.02	0	0	2.7	2.7
RECKLESS	1	10.72	13.08	0	0	23.8	23.8

SICK UNKNOWN	1	1.92	0	3.28	14.23	19.43	19.43
STOLEN VEHICLE	1	4.23	0.48	0	0	4.72	4.72
SUICIDE THREAT	2	2.48	0.58	0	0	3.06	6.12
SUSPICIOUS VEHICLE	4	2.72	0	3.15	6.36	12.23	48.92
THEFT	1	4.4	0.05	3.23	18.25	25.93	25.93
THREATS	1	1.92	0.28	4.48	24.55	31.23	31.23
TRAFFIC ACCIDENT	1	2.1	0.95	0.02	55.38	58.45	58.45
TRAFFIC STOP	33	0.05	0.13	0	0.07	0.26	8.47
UNATTENDED DEATH	1	7.27	21.97	0.02	123.38	152.63	152.63
UNKNOWN PROBLEM	2	3.71	0.68	16.51	38.44	59.33	118.67
UNWANTED PERSON	4	3.9	0.33	3.76	1.46	9.45	37.8
VERBAL DISPUTE	1	0	0	0	0	0	0
VIN INSPECTION	2	0.33	0.03	0	0	0.36	0.72
WARRANT SERVICE	1	0	0	0	0	0	0
WELFARE ASSISTANCE	1	2.25	23.33	0	0	25.58	25.58
WELFARE CHECK	3	3.84	2.12	14.02	4.37	24.36	73.07

148

TOTAL CALLS FOR SERVICE

Call No	Date	Type	Address	City, State	Call Taker
22023142	6/1/2022 15:57	COURTESY RIDE	420 CENTRAL AVE	DOLORES, CO	APARKER
22023154	6/1/2022 16:37	CHILD NEGLECT	300 N 15TH ST	DOLORES, CO	APARKER
22023172	6/1/2022 18:55	BUSINESS CHECK	1319 RAILROAD AVE	DOLORES, CO	SBOGOTT
22023177	6/1/2022 19:21	PHONE CALL	300 N 15TH ST	DOLORES, CO	APARKER
22023272	6/2/2022 11:11	ATTEMPT TO SERVE CIVIL	112 N 7TH ST	DOLORES, CO	AVIOLETTE
22023284	6/2/2022 12:03	ATTEMPT TO SERVE CIVIL	112 N 7TH ST	DOLORES, CO	AVIOLETTE
22023317	6/2/2022 15:13	BAR CHECK	18396 HWY 145	DOLORES, CO	AVIOLETTE
22023359	6/2/2022 20:09	DOMESTIC VIOLENCE	18396 HWY 145	DOLORES, CO	VYAMPOLSKY
22023407	6/3/2022 4:40	EXTRA PATROL	420 CENTRAL AVE	DOLORES, CO	VYAMPOLSKY
22023468	6/3/2022 12:28	WARRANT SERVICE	1323 RAILROAD AVE	DOLORES	DPADILLA
22023507	6/3/2022 16:55	BAR CHECK	1319 RAILROAD AVE	DOLORES, CO	APARKER
22023518	6/3/2022 17:56	FLAGGED DOWN	205 N 11TH ST	DOLORES, CO	APARKER
22023520	6/3/2022 18:28	BUSINESS CHECK	1009 RAILROAD AVE	DOLORES, CO	APARKER
22023554	6/3/2022 21:53	TRAFFIC STOP	300 S 5TH AVE	DOLORES, CO	APARKER
22023597	6/4/2022 9:49	COMMUNITY POLICING	94 CENTRAL AVE	DOLORES, CO	VRENDON
22023617	6/4/2022 12:31	BAR CHECK	1319 RAILROAD AVE	DOLORES, CO	AVIOLETTE
22023620	6/4/2022 12:45	BAR CHECK	104 S 2ND ST	DOLORES, CO	AVIOLETTE
22023688	6/4/2022 20:50	TRAFFIC STOP	16 RAILROAD AVE	DOLORES, CO	ALUDINGTON
22023740	6/5/2022 8:43	ILLEGAL TRASH DUMP	1319 RAILROAD AVE	DOLORES, CO	VRENDON
22023772	6/5/2022 14:39	LOST OR STOLEN PROPERTY	420 CENTRAL AVE	DOLORES, CO	AVIOLETTE
22023792	6/5/2022 16:59	TRAFFIC STOP	520 RAILROAD AVE	DOLORES, CO	SWHITE
22023805	6/5/2022 18:27	FLAGGED DOWN	89 CENTRAL AVE	DOLORES, CO	SWHITE
22023827	6/5/2022 20:52	TRAFFIC STOP	1600 CENTRAL AVE	DOLORES, CO	SWHITE
22023887	6/6/2022 9:20	UNWANTED PERSON	1501 CENTRAL AVE	DOLORES, CO	SBOGOTT
22023905	6/6/2022 10:58	SUICIDE THREAT	205 S 4TH ST	DOLORES, CO	DPADILLA
22023918	6/6/2022 12:44	BAR CHECK	104 S 2ND ST	DOLORES, CO	DPADILLA
22024019	6/7/2022 4:42	BUSINESS CHECK	501 RAILROAD AVE	DOLORES, CO	VYAMPOLSKY
22024078	6/7/2022 11:30	TRAFFIC STOP	200 N 14TH ST	DOLORES, CO	TMENDOZA
22024107	6/7/2022 14:30	BAR CHECK	104 S 2ND ST	DOLORES, CO	TMENDOZA
22024108	6/7/2022 14:35	BAR CHECK	1319 RAILROAD AVE	DOLORES, CO	TMENDOZA
22024181	6/7/2022 22:37	EXTRA PATROL	420 CENTRAL AVE	DOLORES, CO	ALUDINGTON
22024263	6/8/2022 15:09	BAR CHECK	104 S 2ND ST	DOLORES, CO	DPADILLA
22024273	6/8/2022 16:19	TRAFFIC STOP	100 N 4TH ST	DOLORES, CO	SBOGOTT

22024284	6/8/2022 17:39	BAR CHECK	1319 RAILROAD AVE	DOLORES, CO	SBOGOTT
22024365	6/9/2022 8:28	LOST ANIMAL	501 RAILROAD AVE	DOLORES, CO	JDENNNISON
22024379	6/9/2022 10:33	TRAFFIC STOP	715 RAILROAD AVE	DOLORES, CO	AVIOLETTE
22024380	6/9/2022 10:37	DOG RUNNING AT LARGE	300 S 8TH ST	DOLORES, CO	AVIOLETTE
22024394	6/9/2022 11:46	TRAFFIC STOP	200 S 4TH ST	DOLORES, CO	AVIOLETTE
22024410	6/9/2022 13:28	PARKING COMPLAINT	500 CENTRAL AVE	DOLORES, CO	AVIOLETTE
22024418	6/9/2022 14:11	BAR CHECK	1319 RAILROAD AVE	DOLORES, CO	AVIOLETTE
22024429	6/9/2022 15:10	PARKING COMPLAINT	600 CENTRAL AVE	DOLORES, CO	AVIOLETTE
22024436	6/9/2022 15:48	TRAFFIC STOP	600 RAILROAD AVE	DOLORES, CO	AVIOLETTE
22024440	6/9/2022 16:05	TRAFFIC STOP	100 S 1ST ST	DOLORES, CO	AVIOLETTE
22024443	6/9/2022 16:17	TRAFFIC STOP	501 RAILROAD AVE	DOLORES, CO	AVIOLETTE
22024481	6/9/2022 20:41	WELFARE CHECK	18396 HWY 145	DOLORES, CO	TMENDOZA
22024519	6/10/2022 5:49	SUSPICIOUS VEHICLE	400 RIVERSIDE AVE	DOLORES, CO	ALUDINGTON
22024562	6/10/2022 11:43	TRAFFIC STOP	18 RAILROAD AVE	DOLORES, CO	JDENNNISON
22024618	6/10/2022 16:20	BAR CHECK	1319 RAILROAD AVE	DOLORES, CO	TMENDOZA
22024702	6/10/2022 23:32	COURTESY RIDE	701 RAILROAD AVE	DOLORES, CO	TMENDOZA
22024742	6/11/2022 9:12	TRAFFIC STOP	100 N 16TH ST	DOLORES, CO	JDENNNISON
22024800	6/11/2022 13:30	UNKNOWN PROBLEM	94 CENTRAL AVE	DOLORES, CO	AVIOLETTE
22024843	6/11/2022 17:20	BAR CHECK	1319 RAILROAD AVE	DOLORES, CO	AVIOLETTE
22024856	6/11/2022 20:16	TRAFFIC STOP	800 RAILROAD AVE	DOLORES, CO	VYAMPOLSKY
22024862	6/11/2022 21:00	BAR CHECK	1319 RAILROAD AVE	DOLORES, CO	VYAMPOLSKY
22024865	6/11/2022 21:12	DRIVING UNDER REVOCATION	420 CENTRAL AVE	DOLORES, CO	VYAMPOLSKY
22024900	6/12/2022 2:50	EXTRA PATROL	420 CENTRAL AVE	DOLORES, CO	VYAMPOLSKY
22024932	6/12/2022 11:00	TRAFFIC ACCIDENT	420 CENTRAL AVE	DOLORES, CO	AVIOLETTE
22024937	6/12/2022 12:03	UNATTENDED DEATH	701 RAILROAD AVE	DOLORES, CO	AVIOLETTE
22025022	6/12/2022 23:45	SUSPICIOUS VEHICLE	715 RAILROAD AVE	DOLORES, CO	SWHITE
22025030	6/13/2022 4:54	EXTRA PATROL	420 CENTRAL AVE	DOLORES, CO	VYAMPOLSKY
22025042	6/13/2022 8:07	TRAFFIC STOP	300 RAILROAD AVE	DOLORES, CO	AVIOLETTE
22025101	6/13/2022 14:30	BAR CHECK	104 S 2ND ST	DOLORES, CO	AVIOLETTE
22025105	6/13/2022 14:40	FOLLOWUP	1010 MERRITT WAY	DOLORES, CO	AVIOLETTE
22025108	6/13/2022 15:07	FOLLOWUP	1319 RAILROAD AVE	DOLORES, CO	AVIOLETTE
22025113	6/13/2022 15:44	ATTEMPT TO SERVE CIVIL	1830 CENTRAL AVE	DOLORES, CO	AVIOLETTE
22025163	6/13/2022 22:33	DISTURBANCE	1319 RAILROAD AVE	DOLORES, CO	VYAMPOLSKY
22025212	6/14/2022 9:18	FOLLOWUP	420 CENTRAL AVE	DOLORES	VRENDON

22025244	6/14/2022 12:47 BAR CHECK	18396 HWY 145	DOLORES, CO	VRENDON
22025301	6/14/2022 19:09 BARKING DOG	1200 MERRITT WAY	DOLORES, CO	SBOGOTT
22025307	6/14/2022 19:42 WELFARE CHECK	420 CENTRAL AVE	DOLORES, CO	ALUDINGTON
22025337	6/14/2022 22:46 BREAK IN	300 N 15TH ST	DOLORES, CO	ALUDINGTON
22025363	6/15/2022 7:33 TRAFFIC STOP	1400 RAILROAD AVE	DOLORES, CO	TMENDOZA
22025405	6/15/2022 12:14 BAR CHECK	104 S 2ND ST	DOLORES, CO	TMENDOZA
22025477	6/15/2022 19:22 RECKLESS	300 N 14TH ST	DOLORES, CO	SBOGOTT
22025492	6/15/2022 20:36 SUSPICIOUS VEHICLE	500 RAILROAD AVE	DOLORES, CO	SWHITE
22025497	6/15/2022 20:50 FOUND PROPERTY	420 CENTRAL AVE	DOLORES, CO	SBOGOTT
22025503	6/15/2022 21:10 TRAFFIC STOP	600 RAILROAD AVE	DOLORES, CO	SBOGOTT
22025507	6/15/2022 21:52 TRAFFIC STOP	501 RAILROAD AVE	DOLORES, CO	SBOGOTT
22025531	6/16/2022 5:18 EXTRA PATROL	420 CENTRAL AVE	DOLORES, CO	SWHITE
22025548	6/16/2022 8:39 VIN INSPECTION	795 RAILROAD AVE	DOLORES, CO	VRENDON
22025613	6/16/2022 15:04 TRAFFIC STOP	1009 RAILROAD AVE	DOLORES, CO	VRENDON
22025662	6/16/2022 20:59 BAR CHECK	1319 RAILROAD AVE	DOLORES, CO	ALUDINGTON
22025670	6/16/2022 21:50 CITY MAINTENANCE CALLOUT	420 CENTRAL AVE	DOLORES, CO	ALUDINGTON
22025753	6/17/2022 11:51 AGGRESSIVE ANIMAL	606 HILLSIDE AVE	DOLORES, CO	APARKER
22025775	6/17/2022 14:13 PHONE CALL	18396 HWY 145	DOLORES, CO	APARKER
22025843	6/17/2022 22:28 INFORMATION ONLY	420 CENTRAL AVE	DOLORES, CO	VYAMPOLSKY
22025845	6/17/2022 22:40 UNWANTED PERSON	300 N 15TH ST	DOLORES, CO	VYAMPOLSKY
22025850	6/17/2022 23:42 UNWANTED PERSON	300 N 15TH ST	DOLORES, CO	VYAMPOLSKY
22025889	6/18/2022 10:24 ASSIST OTHER AGENCY	812 CENTRAL AVE	DOLORES, CO	APARKER
22025912	6/18/2022 12:52 TRAFFIC STOP	200 S 8TH ST	DOLORES, CO	AVIOLETTE
22025927	6/18/2022 13:54 TRAFFIC STOP	700 RAILROAD AVE	DOLORES, CO	AVIOLETTE
22026050	6/19/2022 15:49 VERBAL DISPUTE	1110 MERRITT WAY	DOLORES, CO	IDENNISON
22026062	6/19/2022 18:49 TRAFFIC STOP	100 N 11TH ST	DOLORES, CO	DPADILLA
22026078	6/19/2022 21:30 BAR CHECK	1319 RAILROAD AVE	DOLORES, CO	DPADILLA
22026105	6/20/2022 5:26 EXTRA PATROL	420 CENTRAL AVE	DOLORES, CO	VYAMPOLSKY
22026259	6/21/2022 4:03 EXTRA PATROL	420 CENTRAL AVE	DOLORES, CO	VYAMPOLSKY
22026282	6/21/2022 9:26 MEDICAL ALARM	102 RAILROAD AVE	DOLORES, CO	AVIOLETTE
22026317	6/21/2022 12:59 EXTRA PATROL	420 CENTRAL AVE	DOLORES, CO	VRENDON
22026321	6/21/2022 13:33 EXTRA PATROL	420 CENTRAL AVE	DOLORES, CO	VRENDON
22026415	6/22/2022 2:12 EXTRA PATROL	420 CENTRAL AVE	DOLORES, CO	SWHITE
22026472	6/22/2022 11:36 FOLLOWUP	18380 HWY 145	DOLORES, CO	TMENDOZA

22026521	6/22/2022 15:35	EXTRA PATROL	420 CENTRAL AVE	DOLORES, CO	TMENDOZA
22026545	6/22/2022 18:30	AGGRESSIVE ANIMAL	420 CENTRAL AVE	DOLORES, CO	ALUDINGTON
22026638	6/23/2022 10:39	SUSPICIOUS VEHICLE	1003 CENTRAL AVE	DOLORES, CO	VRENDON
22026640	6/23/2022 10:40	BUSINESS CHECK	104 S 2ND ST	DOLORES, CO	VRENDON
22026686	6/23/2022 14:43	BAR CHECK	104 S 2ND ST	DOLORES, CO	VRENDON
22026761	6/24/2022 5:30	EXTRA PATROL	420 CENTRAL AVE	DOLORES, CO	SWHITE
22026816	6/24/2022 13:49	EXTRA PATROL	1319 RAILROAD AVE	DOLORES, CO	TMENDOZA
22026848	6/24/2022 17:54	PEDESTRIAN PROBLEM	420 CENTRAL AVE	DOLORES, CO	ALUDINGTON
22026851	6/24/2022 18:09	FRAUD	200 N 8TH ST	DOLORES, CO	ALUDINGTON
22026860	6/24/2022 20:36	STOLEN VEHICLE	1319 RAILROAD AVE	DOLORES, CO	VYAMPOLSKY
22026906	6/25/2022 9:40	TRAFFIC STOP	700 RAILROAD AVE	DOLORES, CO	APARKER
22026925	6/25/2022 12:40	TRAFFIC STOP	200 S 11TH ST	DOLORES, CO	APARKER
22026926	6/25/2022 12:53	TRAFFIC STOP	2 B ST	DOLORES, CO	APARKER
22026935	6/25/2022 14:00	SICK UNKNOWN	104 N 15TH ST	DOLORES, CO	AVIOLETTE
22026972	6/25/2022 19:11	DOMESTIC VIOLENCE	1501 CENTRAL AVE	DOLORES, CO	DPADILLA
22026978	6/25/2022 20:23	ANIMAL GENERAL	1187 HWY 145	DOLORES, CO	DPADILLA
22026999	6/26/2022 0:50	SUICIDE THREAT	108 N 16TH ST	DOLORES, CO	VYAMPOLSKY
22027057	6/26/2022 13:39	PARKING COMPLAINT	94 CENTRAL AVE	DOLORES, CO	AVIOLETTE
22027069	6/26/2022 15:33	TRAFFIC STOP	700 RAILROAD AVE	DOLORES, CO	AVIOLETTE
22027079	6/26/2022 17:24	FOLLOWUP	1501 CENTRAL AVE	DOLORES, CO	AVIOLETTE
22027083	6/26/2022 17:53	WELFARE CHECK	205 S 4TH ST	DOLORES, CO	DPADILLA
22027108	6/26/2022 20:41	THREATS	203 N 20TH ST	DOLORES, CO	VYAMPOLSKY
22027109	6/26/2022 21:15	TRAFFIC STOP	100 N 16TH ST	DOLORES, CO	VYAMPOLSKY
22027157	6/27/2022 10:05	PHONE CALL	101 N 16TH ST	DOLORES, CO	ALUDINGTON
22027181	6/27/2022 11:36	PHONE CALL	420 CENTRAL AVE	DOLORES, CO	ALUDINGTON
22027358	6/28/2022 9:24	VIN INSPECTION	420 CENTRAL AVE	DOLORES, CO	AVIOLETTE
22027380	6/28/2022 11:12	PHONE CALL	420 CENTRAL AVE	DOLORES, CO	APARKER
22027388	6/28/2022 11:46	COMPLAINT	420 CENTRAL AVE	DOLORES, CO	AVIOLETTE
22027437	6/28/2022 17:16	UNKNOWN PROBLEM	300 RIVERSIDE AVE	DOLORES, CO	SBOGOTT
22027464	6/28/2022 20:36	UNWANTED PERSON	105 S 5TH AVE	DOLORES, CO	VYAMPOLSKY
22027476	6/28/2022 21:38	DISTURBANCE	300 N 15TH ST	DOLORES, CO	VYAMPOLSKY
22027500	6/29/2022 5:36	EXTRA PATROL	300 N 15TH ST	DOLORES, CO	VYAMPOLSKY
22027502	6/29/2022 6:18	WELFARE ASSISTANCE	300 N 15TH ST	DOLORES, CO	APARKER
22027511	6/29/2022 8:03	BUSINESS CHECK	501 RAILROAD AVE	DOLORES, CO	APARKER

22027553	6/29/2022 12:10	DOG RUNNING AT LARGE	420 CENTRAL AVE	DOLORES, CO	ALUDINGTON
22027585	6/29/2022 16:12	TRAFFIC STOP	200 N 14TH ST	DOLORES, CO	DPADILLA
22027591	6/29/2022 17:56	PROPERTY DAMAGE	1401 CENTRAL AVE	DOLORES, CO	ALUDINGTON
22027596	6/29/2022 18:29	TRAFFIC STOP	200 N 9TH ST	DOLORES, CO	DPADILLA
22027611	6/29/2022 20:19	THEFT	420 CENTRAL AVE	DOLORES, CO	WYAMPOLSKY
22027653	6/30/2022 8:14	ANIMAL WELFARE CHECK	402 RIVERSIDE AVE	DOLORES, CO	AVIOLETTE
22027686	6/30/2022 12:22	TRAFFIC STOP	100 N 14TH ST	DOLORES, CO	AVIOLETTE
22027688	6/30/2022 12:32	PARKING COMPLAINT	100 N 16TH ST	DOLORES, CO	APARKER
22027707	6/30/2022 14:52	TRAFFIC STOP	100 N 19TH ST	DOLORES, CO	AVIOLETTE
22027724	6/30/2022 16:15	DOG RUNNING AT LARGE	500 CENTRAL AVE	DOLORES, CO	ALUDINGTON
22027726	6/30/2022 16:32	PHONE CALL	420 CENTRAL AVE	DOLORES, CO	ALUDINGTON
22027776	6/30/2022 22:47	TRAFFIC STOP	1 RAILROAD AVE	DOLORES, CO	WYAMPOLSKY
22027781	6/30/2022 23:07	TRAFFIC STOP	100 N 14TH ST	DOLORES, CO	WYAMPOLSKY

TREASURER'S REPORT
TOWN OF DOLORES
JULY 5, 2022

Petty Cash	\$300.00
Hi-Fi Savings Account	\$1,235,055.74
Checking Account	\$27,066.09
Conservation Trust Fund	\$20,332.90
ColoTrust	\$861,629.81
Bonds	\$556,850.11
Business Account (AFLAC)	\$2,287.45
Regular Savings Account	\$5,209.64
New Playground Account/Dc	\$3,230.33
Total	\$2,711,962.07