



AGENDA

TOWN OF DOLORES COLORADO

BOARD OF TRUSTEES MEETING

APRIL 10TH, 2023, 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>

CALL TO ORDER

PLEDGE OF ALLEGIANCE

ROLL CALL:

ACTION/APPROVAL OF THE AGENDA

IDENTIFICATION OF ACTUAL OR PERCEIVED CONFLICTS OF INTEREST.

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.

CONSENT AGENDA: The Consent Agenda is intended to allow the Board by a single motion to approve matters that are considered routine or non-controversial. Here will be no separate discussion of these items unless a Board Member requests an item to be removed from the Consent Agenda and considered separately. Items removed from the Consent Agenda will be Considered under a specific Agenda item:

- Minutes from the Town Board meeting March 13th, 2023
- Minutes from the Town Board meeting March 27th, 2023

REPORTS: This is a time set aside for Staff reports, Committee reports, Chamber of Commerce, and County Commissioner.

- Discussion Weed Management Planning

- Manager Report

Presentation by the County Public Information Officer and the Sheriff regarding flood preparation.

Action/Approval Resolution R529 Series 2023 Awarding the design contract to the American Ramp Company (ARC).

Presentation from the Chamber Director regarding 2023 festivals and events.

- Sheriff
- Attorney
- Building Official
- Treasurer
- Public Works
- County Commissioner
- Parks/Playground Advisory Committee
- Planning & Zoning Committee
- Housing Task Force

ORDINANCE AND RESOLUTIONS:

- **Action/Approval: Ordinance 562 Series 2023 first reading amending Title 12 of the Dolores Municipal Code to regulate the public use of the Towns escarpment properties.**

ADMINISTRATIVE BUSINESS AND PRESENTATIONS:

- Discussion: Building Officials Fire and Life Safety Inspection Process. Ref: mandatory US.

FUTURE AGENDAS:

April 11- Planning commission meeting.

April 13- Parks Committee meeting.

April 24-Scheduled board meeting and workshop-I am suggesting we use the workshop to discuss and create a plan for the town manager's search.

ADJOURNMENT

CONSENT AGENDA



AGENDA

DOLORES COLORADO TOWN BOARD OF TRUSTEES MARCH 13TH, 2023, 6:30 P.M.

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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: The Consent Agenda is intended to allow the Board by a single motion approve matters that are considered routine or non-controversial. Here will be no separate discussion of these items unless a Board Member requests an item to be removed from the Consent Agenda and considered separately. Items removed from the Consent Agenda will be Considered under specific Agenda item numbers.

7.1 Minutes from: February 13th, 2023, Board meeting

7.2 Minutes from: February 27th, 2023, Board Workshop/Meeting.

7.3 Proceedings for the month of February 2022

7.4 Liquor License Renewal for a Retail Liquor Store: GST Liquors Inc.

8. REMOVED CONSENT AGENDA ITEMS:

9. STAFF REPORTS/PRESENTATIONS:

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

9.1 Managers' Report: Manager Ken Charles

9.2 Sheriffs' Report: Sheriff Steve Nowlin

9.3 Attorney's Report: Attorney Jon Kelly

9.4 Treasurers Report: Tricia Gibson

10. ADMINISTRATIVE BOARD BUSINESS:

10.1 Discussion/Presentation Resolution Draft/MOU: Authorizing the Town Manager to enter into an agreement with ONWARD a legacy foundation DBA Lost Canton Bike and Skate Park Committee to plan and fundraise for the construction of a bike park in Joe Rowell Park.

10.2 Discussion: Flood preparedness.

10.3 Discussion on Economic Development

10.4 Discussion: Dolores Community Center: Proposal for the Town of Dolores to enter into an agreement with the Dolores Community Center Association, for property lease located at 400 Riverside Avenue (The Community Center).

11. BOARD/COMMISSIONS:

11.1 Parks/Playground Advisory Committee: Report on GOCO de-briefing conversation

11.2 Planning and Zoning Committee:

11.3 Attainable Housing Task Force:

12. OUTSIDE ORGANIZATIONS:

12.1 Chamber of Commerce: Susan Lisak

12.2 Montezuma County Commissioner: Jim Candelaria

13. PUBLIC HEARINGS:

13.1 Public Hearing: Ordinance 563 Series 2023: Amending Title 5 of the Town of Dolores Code, pertaining to business licenses.

14. ACTION/APPROVAL ORDINANCES/RESOLUTIONS:

14.1 Action/Approval Second/Final Reading of Ordinance 563 Series 2023: amending Title 5 of the Dolores Municipal Code pertaining to business licenses.

14.2 Action/Approval Resolution R522 Series 2023: Accepting the award of the Colorado Department of Transportation Revitalizing Main Street Opportunity 2 (small grants) Program Grant.

15. TRUSTEES REPORTS AND ACTIONS:

16. UPCOMING AGENDA ITEMS FOR: March 27th, 2023, Board Meeting. No workshop will be held.

17. ADJOURNMENT:

MANAGERS REPORT: Manager Charles updated the Board on items coming up in the agenda, and future events. Meetings that are scheduled are: County Municipal, and Tribal meeting at the Ute Mountain Casino on March 16th, 2023.

SHERIFF'S REPORT: Sheriff Steve Nowlin reported the call for service in the Town of Dolores.

ATTORNEY'S REPORT: Attorney Jon Kelly commented on the increase of municipal court cases. Later on in the meeting he will be discussing the Bike Park and Community Center.

BUILDING OFFICIAL David Doudy reported on inspections conducted. Discussed was ISO rating for the town. The important point is the FEMA flood insurance rates. This will affect houses with mortgaged properties.

TREASURERS REPORT: Heather Robertson gave the sales tax and accounts report.

ADMINISTRATIVE BOARD BUSINESS:

Resolution Draft/MOU authorizing the Town Manager to enter into an agreement with ONWARD a Legacy Foundation dba Lost Canyon Bike and Skate Park Committee. Manager Charles informed the Board and presented a draft resolution for the planning of constructing and fundraising for the bike park at JRP.

FLOOD Preparation: Sheriff Nowlin, and Attorney Kelly discussed the possibilities of a flood hazard due to the increased amount of moisture in the area. A station to fill sandbags will be set up for those that live close to the river, and are in high risk areas. Sheriff Nowlin will be checking the river for obstructions that could dam the river, also he will be keeping a close eye on the bridges. The Public Works Department will be cleaning drains and culverts. A first responder meeting has been organized March 21st, 2023, 2:00 p.m. at the Dolores Fire Department. Meeting will have the Sheriff, Town, County, and First Responders.

ECONOMIC DEVELOPMENT Manager Charles suggested that a Committee be formed consisting of two Board Members, a member each from the Chamber of Commerce, Dolores State Bank, and Region 9. The Town will need direction of which way to concerning economic development. Trustees Charis Holkestad, and Mark Youngquist volunteered as the Board members.

DOLORES COMMUNITY CENTER: Community Center Board Member Ed Merritt, addressed the Town Board about concerns for insurance on the Community Center. The Community Center Board is having difficulties finding the right type of insurance for the needs of the Center. There is a possibility of the Town leasing the building and contents. A draft resolution and lease agreement was presented for the Town Lease option.

BOARDS/COMMISSIONS

Parks/Playground Advisory Committee: Manager Charles updated the Board on the option of re-applying for a GOCO grant in August for the JRP Park plan. There are other grants that are available.

Planning/Zoning Committee: Chairperson Linda Robinson discussed revising the LUC for affordable housing.

OUTSIDE ORGANIZATIONS:

Chamber of Commerce: Susin Lizak announced that she will be announcing upcoming events at the April 10th meeting. She mentioned that there will be no drive-in movies as the wind damages the equipment.

Montezuma County Commissioner Jim Candelaria reported to the Board the Social Services Director will be leaving. Ironwood is still trying to move their waste pile. The County is granting an extension. Also discussed was affordable housing.

Public Hearing: It being time set aside a public hearing for Ordinance 563 Series 2023, amending Title 5 of the Town of Dolores Code, pertaining business licenses. Mayor Reeves opened the hearing for public comment at 8:33 p.m., no public comment was made, no comment was made from the Board. Mayor Reeves closed the hearing at 8:35 p.m.

Trust Youngquist moved to approve Ordinance 543 Series 2023, seconded by Trustee Holkestad. Motion carried unanimously.

Resolution 522 Series 2023 accepting the award of the Colorado Department of Transportation Revitalizing Main Street Opportunity 2 (small grants) Program Grants. *Mayor Reeves moved to approve resolution 522 Series 2023, seconded by Trustee Youngquist. Motion approves unanimously.*

ADJOURN: Mayor Reeves adjourned the meeting at 8:38 p.m.

Mayor Leigh Reeves

Town Clerk Tammy Neely



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CONSENT AGENDA:

Special event Permit, Southwest Colorado Cycling Association (SWCCA) April 20th, 2023, from 5:00 p.m. to 10:00 p.m. To be held at the Dolores Community Center.

Liquor License Renewal for Montezuma Mexican Restaurant LLC. For a hotel/restaurant license.

STAFF REPORTS:

Manager: Ken Charles

Attorney: Jon Kelly

ORDINANCE AND RESOLUTIONS:

- Resolution R524 Series 2023 Appointing Heather Robertson as Town Treasurer of the Town of Dolores.
- Resolution R526 Series 2023 Awarding Contract for Sale of Goods and Services to Sentry Siren Inc.
- Resolution R527 Series 2023 Authorizing the Town Manager to enter into an agreement with the Dolores Community Center Association.
- Resolution R528 Series 2023 Authorizing the Town Manager to enter into an agreement with ONWARD! A Legacy Foundation DBA Lost Canyon Bike and Skate Park Committee to plan and find raise for the constructing of bike park in Joe Rowell Park.

ADMINISTRATIVE BUSINESS AND PRESENTATIONS:

Discussion of proposed DRAFT ORDINANCE amending title 12 of the Dolores Municipal Code to regulate the public use of the Towns escarpment properties.

Discussion Nuisance Ordinance

FUTURE AGENDAS:

P&Z meeting April 11th, 2023

Parks meeting April 14th, 2023.

Board meetings: April 10th and Board/Workshop April 24th, 2023

ADJOURNMENT

**PROCEEDINGS OF THE BOARD OF TRUSTEES
TOWN OF DOLORES, COLORADO
March 27th, 2023**

STATE OF COLORADO)) ss.
TOWN OF DOLORES)

At a regular meeting of the Board of Trustees Dolores, Colorado, held on Monday March 27th, 2023, at the Dolores Town Hall, 420 Central Avenue, Dolores Colorado, there were present:

- Mayor Leigh Reeves Zoom
- Trustee Duvall “Val” Truelsen
- Trustee Sheila Wheeler
- Trustee Mark Youngquist absent
- Trustee Chris Holkestad
- Trustee Andy Lewis absent.
- Trustee Kalin Grigg
- Town Attorney Jon Kelly
- Town Clerk Tammy Neely

MAYOR PRO TEM Duvall “Val” Truelsen opened the meeting of Marth 27th 2023 at 6:30 p.m. with the Pledge of Allegiance.

AGENDA: Trustee Holkestad moved to approve the agenda as presented, seconded by Trustee Wheeler. The motion was approved unanimously.

IDENTIFICATION OF PERCEIVED CONFLICTS OF INTEREST. No conflicts were identified.

CITIZENS TO ADDRESS THE BOARD:

Michael Sawyer 207 N. 20th Dolores, commented to the Board on the streets in Dolores. He suggested that the road be graded, and bar ditches be cleaned.

CONSENT AGENDA:

Special Event Permit for Southwest Colorado Cycling Association (SWCCA) to be held April 20th, 2023, from 5:00 p.m. to 10:00 p.m. at the Dolores Community Center.
Hotel/Restaurant Liquor License Renewal for Montezuma Mexican Restaurant LLC.

Trustee Holkestad moved to approve the consent agenda, seconded by Trustee Grigg. Motion passed unanimously.

MANAGERS REPORT: No report at this time

ATTORNEY'S REPORT: Attorney Jon Kelly addressed the issue of the undersized culvert on county road U.5. Building Official David Doudy and Attorney Kelly met with the County to ask for a larger culvert as the current one will cause flooding on 11th street. This will help to divert flooding away from the school.

ORDINANCE/RESOLUTIONS:

- Resolution R524 Series 2023: Resolution R524 Series 2023 Appointing Heather Robertson as Town Treasurer of the Town of Dolores. *Trustee Grigg moved to approve Heather Robertson as the Treasurer for the Town of Dolores, seconded by Trustee Holkestad. The motion was approved unanimously.*
- Resolution R526 Series 2023 Awarding Contract for Sale of Goods and Services to Sentry Siren Inc. *Trustee Holkestad moved to approve Resolution R527 Series 2023, second by Trustee Truelsen. The motion was approved unanimously.*
- Resolution R527 Series 2023 Authorizing the Town Manager to enter into an agreement with the Dolores Community Center Association. No action was taken and will be discussed in the near future.
- Resolution R528 Series 2023 Authorizing the Town Manager to enter into an agreement with ONWARD! A Legacy Foundation DBA Lost Canyon Bike and Skate Park Committee to plan and find raise for the constructing of bike park in Joe Rowell Park. *Trustee Grigg moved to approve Resolution R528 Series 2023, seconded by Trustee Holkestad. The motion was approved unanimously.*

ADMINISTRATIVE BUSINESS AND PRESENTATIONS:

Discussion of a proposed draft ordinance 562 Series 2023 amending Title 12 of the Dolores Municipal Code to regulate the public use of the Towns escarpment properties. Attorney Kelly recommended to the Board that the proposed ordinance have a first reading (continued) at the April 10th, 2023 Board meeting. *Trustee Truelsen moved to have the continued first reading at the April 13th, 2023 Board meeting, seconded by Trustee Wheeler. The motion was approved unanimously.*

The Board discussed briefly about the nuisance ordinance. They chose to table it until the April 13th Board meeting.

Trustee Truelsen adjourned the meeting at 7:30 p.m.

Mayor Leigh Reeves

Town Clerk Tammy Neely



Manager's Update

Dolores Colorado

To: MAYOR AND TRUSTEES
From: Ken Charles, Dolores Town Manager
Dt: April 10, 2023
RE: Meeting Information Update

Monday/s Town Board Meeting

On the agenda for our regular meeting Monday April 10, 2023:

1. Discussion regarding the building official's life safety and fire business inspections process. Questions from businesses regarding the town's responsibility to perform annual business inspections have been expressed and we thought it is necessary to have a public discussion on this issue. Town Attorney Jon Kelly, Building Official David Doudy and I will present.
2. Trustees will discuss and act on Ordinance 562 Series 2023 first reading amending Title 12 of the Dolores Municipal Code to regulate the public use of the Town's escarpment properties.
3. Several trustees requested that the Chamber Director present the entire proposed schedule for festival and special events for the 2023 season. The thought is to provide the trustees with a complete schedule to be better informed and focused, which will allow for questions. The Chamber can then prepare all park permitting and any special events requests for all festivals.
4. Trustees will discuss and act on the contract with the American Ramp Company for the design of the Bike Park.
5. The Public Works Director and I will present the towns snow removal procedures, street maintenance procedures, and the 2023 plans for applying magnesium chloride and chip seal applications to the town hard surfaced streets.
6. Vicki Shaffer, the county public information officer and Sheriff Nowlin will give an update on flood preparation activities.
7. Town Attorney Kelly will present the letter the town presented to CML, included in the packet, regarding the League's opposition to Senate Bill 23-213.

General Updates

The Community Garden organization held their first meeting in early April. They are planning on taking advantage of the first full year of activity.



PROJECTS AND GRANTS

Fishing is Fun-The Army Corp of Engineers replied regarding what type and what level of detail they will expect the town to provide in order to obtain the necessary permit to work in the river. This will result in costs the town did not plan on. I am getting estimates for this task from Ecosphere and from a hydrologist.

New Town Hall-Thanks to David Douby the town posted four RFPs for four items this week: electrical upgrades, new membrane roof, plumbing and a new HVAC system. The mandatory walk-thru will be April 19 and we hope to bring you agreements for your approval in May. We also have an estimate from Shaw Solar to move the solar to the new building. In addition, the town is researching options for IT services and hope to bring the trustees a proposal in May.

Water Treatment Plant Generator-the town plans it issue an RFP for the generator in April.

Early Warning Sirens-the town entered into an agreement with Sentry Sirens. We will provide updates as to scheduling.

Phase II Water-Catherine Carella of SGM is making progress on the report necessary for the CDPHE. She hopes to have the plan ready for review in late spring and will present the report to the town board and to CDPHE

Workforce Housing-The town held a special meeting for the residents near the 19th street properties on March 30. David Bruce was on to present and answer questions. There were 10 who attended. Their concerns include traffic impacts, parking on streets, adequate water and sewer, neighborhood compatibility, and density.

Rural Homes continues to make progress on site analysis, survey work and engineering.

Upcoming Events

April 11-Planning commission meeting

April 13 Parks Committee meeting

April 24-Scheduled board meeting and workshop-I am suggesting we use the workshop to discuss and create a plan for the town manager search.

I will be out of the office the week of April 17th.

SB 23-213 Opposition Sign-on

Dear Members of the Colorado General Assembly:

We are writing as members of municipal governing bodies directly elected by citizens (and as staff that supports elected officials) to work on local problems and opportunities to urge you to vote "no" on SB 23-213 and require the state and proponents of the bill to find solutions in partnership with municipal leaders and affordable housing advocates, as opposed to the collision course SB 213 puts the state on with one of Colorado's most core values - the principles of home rule and local control.

Last year, the Colorado Municipal League shared with Gov. Polis and his team that CML wished to work as *partners* to address the many common goals promoted by the administration, while engaging partners statewide and locally. We are disappointed that the response to CML and local officials was to instead determine in 2022 that 2023 legislation should trample local initiatives, create a patchwork application of preemptions, provide no guarantee that any housing bypassing local regulations would be affordable, and almost completely exempt urban development in unincorporated parts of counties.

Municipal leaders and planners do not build homes. Municipal leaders and planners plan. We know our communities and wish to continue to engage our partners to ensure a mix of housing that meets community and regional needs, creates and maintains livable places, promotes conservation, clean air and water, and honors Colorado's tradition of local solutions and decision making.

We ask you to oppose SB 23-213 as a means to ensure everyone has a seat at the table and that the state government is not picking winners and losers. We also strongly object to the monumental shift in DOLA's mission from a support agency to a regulatory agency.

Your "no" vote on SB 23-213 will signify your expectation that:

- Local governments continue to work to address any local issues that may make housing less available and affordable
- Local governments will not use "home rule" and "local control" as a means to say "no," but rather continue to use them as powerful tools to address the statewide issues of housing affordability and availability
- Local governments will partner with all groups that have a voice in housing issues, even those they may not always agree with

My municipality prides itself on being a leader on meeting and exceeding the needs and challenges of our citizens. We know that statewide solutions come from partnerships and not from preemptive shows of strength. We believe that these issues should create a win-win outcome and not win-lose.

There is a better way that is truly the "Colorado Way." We urge your "no" vote on SB 23-213.

Sincerely,

* Required

1. First Name, Last Name *

Leigh Reeves

2. Municipality *

Town of Dolores

3. Title/Position *

Mayor

**Town of Dolores
Resolution No R529
Series 2023**

A RESOLUTION AWARDING DESIGN CONTRACT TO AMERICAN RAMP COMPANY

WHEREAS, the use and enjoyment of Joe Rowell Park is a matter of critical importance to the citizens of the Town of Dolores (the "Town");

WHEREAS, the Board of Trustees has established the Parks Advisory Committee to advise the Board on the Town's parks;

WHEREAS the town engaged the services of Logan Simpson to create a revised master plan for Joe Rowell Park;

WHEREAS Logan Simpson working with the Parks Advisory Committee with public input has created the Joe Rowell Park Master Plan which was adopted by the Board of Trustees on November 14, 2022;

WHEREAS the Joe Rowell Park Master plan contains a plan for the eventual design and construction of a skatepark, bike park and pump track;

WHEREAS community support for the construction of a skatepark, bike park and pump track led to the formation of the Lost Canyon Bike and Skate Park Committee that has associated with Onward! A Legacy Foundation (hereinafter the "Committee") in order to fundraise and support the construction of these improvements;

WHEREAS the town has partnered with the Committee through a memorandum of understanding approved by resolution by the Board of Trustees on March 27, 2023;

WHEREAS the Town requested proposals for professional design services for the skatepark, bike park and finds that the American Ramp Company's proposal, attached hereto Exhibit 1, for \$27,000.00, presents the best value for these design services;

WHEREAS the American Ramp Company's proposed a contract for services is attached hereto as Exhibit 1.

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 design services for the construction of the Town's skatepark, bike park and pump track as set forth in the contract attached hereto as Exhibit 1, and, consistent with its agreement with the Committee to reimburse these costs, appropriates and authorizes the expenditure of funds up to including \$27,000.00, and authorizes the Mayor to execute an Agreement and the Town Clerk to attest the agreement with

the American Ramp Company.

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

Passed, adopted, and approved April 10, 2023.

THE BOARD OF TRUSTEES OF THE TOWN OF DOLORES:

By: _____, Mayor Leigh Reeves

Attest: _____, Town Clerk Tammy Neely



Kenneth Charles <manager@townofdolores.com>

CO, Dolores: All Wheel Park Design

22 messages

Dalton Vaughn <dvaughn@americanrampcompany.com>
To: "manager@townofdolores.com" <manager@townofdolores.com>
Cc: Jacob Carloni <jacob@doloresbikehostel.com>

Fri, Feb 24, 2023 at 11:57 AM

Glad we got to talk today. I'm excited to be working with you both to design a one-of-a-kind destination park!

I did some digging (no pun intended) on the Geotechnical surveys. We like to have it for precise knowledge of the earth and soil we're working with. It gives a better idea of the materials and conditions we'll encounter while we're on site. Knowing that the reservoir will occasionally leave standing water on the site gives us plenty of insight into engineering a park that will have proper drainage.

I've attached our design contract with 50/50 terms above. It has a summary of services, but I have written it out in more detail below.

- Virtual kickoff meeting with city officials and local stakeholders (Jacob)
- Online community survey (example attached)
- In person community meeting (Skate with a Pro/Olympian)
- In person site visit and meeting with city officials (evening of community meeting)
- Survey results delivered to stakeholder group/city officials.
- First round of design begins.
- Design review with stakeholders/city officials.
- Revise design as needed from feedback.
- Present final design (examples attached)

- Final approval of completion from stakeholders.

All of this typically takes 2 months, and we are in constant contact with the city and community. If you need anything else feel free to call or email me anytime. I will be doing three tradeshow and site visit trips for the next three weeks but can answer calls and emails at the end of the day. Have a great day!

You can reach me anytime-

**Dalton Vaughn**

Action Sports Development Specialist
American Ramp Company

✉ dvaughn@americanrampcompany.com

☎ 417-206-6816 x 151

📠 918-949-8413

🌐 americanrampcompany.com

American Ramp Company
601 McKinley
Joplin, MO 64801



Skatepark, Bike Park, and Asphalt Pump Track Concept Design Package

American Ramp Company provides professional design services geared to create completely custom skatepark, bike park, and pump track designs that are unique to your community. Our team of Professional Skateboarders, BMX Riders, Mountain Bike Riders, Designers, Engineers, and Visual Artists will work directly with you to generate ideas and develop your parks.

Our Conceptual Design services will include the following:

Community Engagement Meeting

- American Ramp Company will host a virtual and/or onsite meeting with your local skaters and bikers or project team to formulate ideas for your concept designs
- Review sample designs with group to identify preferred themes
- Run online community survey to involve whole community in design process
- Summarize meeting findings with group

Site Reviews

- Review location of the parks for opportunities and constraints
- Discuss potential locations for entry, spectator viewing, and drainage flow

Design Revisions

- Revise conceptual designs based on feedback from initial input (2-revisions per park included)
- Verify the designs are responsive to the sites and budgets

Cost Estimate

- Provide cost estimates for construction of each of the approved parks

Material Quantity Take-offs

- Provide breakdown of material types and quantities to construct each of the parks

Deliverables

- Large poster size print of the final design
- Material Quantity Take-offs for each park
- Cost Estimates on each park

Cost

Cost for our interactive professional Conceptual Design Package = \$30,000 - \$3,000 discount = **\$27,000**

Additional Considerations

- Topography Map of the area with 1' contour lines is required. If client can't provide, ARC can have it done for additional \$1950.
- Utility Map is not required but recommended. If we don't have this, ARC will assume the site is suitable to build on as-is.
- Geotechnical Report is not required but recommended. If we don't have this, ARC will assume the site is suitable to build on as-is.
- Terms are 50% due upon signing and 50% due upon design completion.

Skatepark Design	\$10,000.00
Bike Park Design	\$10,000.00
Pump Track Design	\$10,000.00
Geotech Report	"Client to Provide"
Topography Map	"Client to Provide"
Utility Map	"Client to Provide"
Bundle Discount	(\$3,000.00)
Sales Tax	"NA"
Total Cost	\$27,000.00

Customer Name:

Billing Address:

Phone Number:

Fax Number:

Email Address:

Approved By:

Signature

Date

Print Name / Title

AMERICANRAMPCOMPANY.COM



7568 - BLUFFDALE, UT



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7 attachments



Morgantown WV Design.jpg
1638K



Bluffdale Design.jpg
1937K



West Valley City Design.jpg
2381K



Richfield 2D Layout.PNG
557K



TOWN OF DOLORES

March

2023

Detective Division

Dolores Monthly

March 2023

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

MONTEZUMA COUNTY DETECTIVE DIVISION HAD THE FOLLOWING:

CASE #	OFFENSE-VIOLATION	STATUS
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**Summons Written For the
Town of Dolores
March
2023**

Dolores Summons

Total Records: 49

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
C32918		1
Date Reported		Issuing Officer
3/3/2023		MANN, HEATHER
CITATION NUMBER	CHARGES	Count
C32664		1
Date Reported		Issuing Officer
3/13/2023		HINTON, WRANGLER
CITATION NUMBER	CHARGES	Count
C33054		1
Date Reported		Issuing Officer
3/27/2023		HILL, TAYLER
CITATION NUMBER	CHARGES	Count
19CR009		1
Date Reported		Issuing Officer
3/28/2023		SUMMERS, ZACHARY
CITATION NUMBER	CHARGES	Count
C32413	CRIMINAL VIOL - ASSAULT IN THE THIRD DEGREE, CRIMINAL VIOL - DOMESTIC VIOLENCE	1
Date Reported		Issuing Officer
3/19/2023		KENNEDY, ALEXANDER
CITATION NUMBER	CHARGES	Count
C32665	CRIMINAL VIOL - ASSAULT IN THE THIRD DEGREE, CRIMINAL VIOL - DOMESTIC VIOLENCE, CRIMINAL VIOL - OBSTRUCTING A PEACE OFFICER	1
Date Reported		Issuing Officer
3/12/2023		HINTON, WRANGLER
CITATION NUMBER	CHARGES	Count
C31582	CRIMINAL VIOL - CRIME OF VIOLATION OF A PROTECTION ORDER (M1)	1
Date Reported		Issuing Officer
3/14/2023		WEST, MARC
CITATION NUMBER	CHARGES	Count
33001	CRIMINAL VIOL - CRIME OF VIOLATION OF A PROTECTION ORDER (M1), CRIMINAL VIOL - CRIME OF VIOLATION OF A PROTECTION ORDER (M1), CRIMINAL VIOL - CRIME OF VIOLATION OF A PROTECTION ORDER (M1)	1

Date Reported	Issuing Officer
3/28/2023	SUMMERS, ZACHARY

CITATION NUMBER	CHARGES	Count
C30476	CRIMINAL VIOL - CRIME OF VIOLATION OF A PROTECTION ORDER, CRIMINAL VIOL - VIOLATION OF BAIL BOND CONDITIONS (M3)	1

Date Reported	Issuing Officer
3/1/2023	FROST, THOMAS

CITATION NUMBER	CHARGES	Count
C32182	CRIMINAL VIOL - CRIMINAL MISCHIEF <\$300, CRIMINAL VIOL - DOMESTIC VIOLENCE	1

Date Reported	Issuing Officer
3/25/2023	AYBAR, HAKAN

CITATION NUMBER	CHARGES	Count
C31581	CRIMINAL VIOL - DROVE VEHICLE DUI - ALCOHOL/DRUGS/OR BOTH	1

Date Reported	Issuing Officer
3/3/2023	WEST, MARC

CITATION NUMBER	CHARGES	Count
C30479	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
3/25/2023	HILL, BRYAN

CITATION NUMBER	CHARGES	Count
C33050	CRIMINAL VIOL - UNLAWFUL OWNERSHIP OF DANGEROUS DOG (M2)	1

Date Reported	Issuing Officer
3/4/2023	GUTTRIDGE, DAYLAN

CITATION NUMBER	CHARGES	Count
C32781	TRAFFIC VIOL-ORDINANCE - SPEEDING-	1

Date Reported	Issuing Officer
3/4/2023	GILBERTO, JACOB

CITATION NUMBER	CHARGES	Count
C32782	TRAFFIC VIOL-ORDINANCE - SPEEDING-	1

Date Reported	Issuing Officer
3/4/2023	GILBERTO, JACOB

CITATION NUMBER	CHARGES	Count
C32783	TRAFFIC VIOL-ORDINANCE - SPEEDING-	1

Date Reported	Issuing Officer
3/4/2023	GILBERTO, JACOB

CITATION NUMBER	CHARGES	Count
C32784	TRAFFIC VIOL-ORDINANCE - SPEEDING-	1

Date Reported		Issuing Officer
3/9/2023		GILBERTO, JACOB
CITATION NUMBER	CHARGES	Count
C32785	TRAFFIC VIOL-ORDINANCE - SPEEDING-	1
Date Reported		Issuing Officer
3/10/2023		GILBERTO, JACOB
CITATION NUMBER	CHARGES	Count
C32786	TRAFFIC VIOL-ORDINANCE - SPEEDING-	1
Date Reported		Issuing Officer
3/11/2023		GILBERTO, JACOB
CITATION NUMBER	CHARGES	Count
C32787	TRAFFIC VIOL-ORDINANCE - SPEEDING-	1
Date Reported		Issuing Officer
3/14/2023		GILBERTO, JACOB
CITATION NUMBER	CHARGES	Count
C32788	TRAFFIC VIOL-ORDINANCE - SPEEDING-	1
Date Reported		Issuing Officer
3/14/2023		GILBERTO, JACOB
CITATION NUMBER	CHARGES	Count
C32789	TRAFFIC VIOL-ORDINANCE - SPEEDING-	1
Date Reported		Issuing Officer
3/14/2023		GILBERTO, JACOB
CITATION NUMBER	CHARGES	Count
C32790	TRAFFIC VIOL-ORDINANCE - SPEEDING-	1
Date Reported		Issuing Officer
3/14/2023		GILBERTO, JACOB
CITATION NUMBER	CHARGES	Count
C32791	TRAFFIC VIOL-ORDINANCE - SPEEDING-	1
Date Reported		Issuing Officer
3/14/2023		GILBERTO, JACOB
CITATION NUMBER	CHARGES	Count
C32792	TRAFFIC VIOL-ORDINANCE - SPEEDING-	1
Date Reported		Issuing Officer
3/16/2023		GILBERTO, JACOB
CITATION NUMBER	CHARGES	Count
C32793	TRAFFIC VIOL-ORDINANCE - SPEEDING-	1

Date Reported		Issuing Officer
3/16/2023		GILBERTO, JACOB
CITATION NUMBER	CHARGES	Count
C32919	TRAFFIC VIOL-ORDINANCE - SPEEDING LIMITS	1
Date Reported		Issuing Officer
3/2/2023		SMITH, STEVEN
CITATION NUMBER	CHARGES	Count
C32920	TRAFFIC VIOL-ORDINANCE - SPEEDING LIMITS	1
Date Reported		Issuing Officer
3/2/2023		SMITH, STEVEN
CITATION NUMBER	CHARGES	Count
C32921	TRAFFIC VIOL-ORDINANCE - SPEEDING LIMITS	1
Date Reported		Issuing Officer
3/7/2023		SMITH, STEVEN
CITATION NUMBER	CHARGES	Count
C32922	TRAFFIC VIOL-ORDINANCE - SPEEDING LIMITS	1
Date Reported		Issuing Officer
3/7/2023		SMITH, STEVEN
CITATION NUMBER	CHARGES	Count
C32923	TRAFFIC VIOL-ORDINANCE - SPEEDING LIMITS	1
Date Reported		Issuing Officer
3/7/2023		SMITH, STEVEN
CITATION NUMBER	CHARGES	Count
C32924	TRAFFIC VIOL-ORDINANCE - SPEEDING LIMITS	1
Date Reported		Issuing Officer
3/7/2023		SMITH, STEVEN
CITATION NUMBER	CHARGES	Count
C32925	TRAFFIC VIOL-ORDINANCE - SPEEDING LIMITS	1
Date Reported		Issuing Officer
3/8/2023		SMITH, STEVEN
CITATION NUMBER	CHARGES	Count
C32926	TRAFFIC VIOL-ORDINANCE - SPEEDING LIMITS	1
Date Reported		Issuing Officer
3/9/2023		SMITH, STEVEN
CITATION NUMBER	CHARGES	Count
C32927	TRAFFIC VIOL-ORDINANCE - SPEEDING LIMITS	1
Date Reported		Issuing Officer
3/9/2023		SMITH, STEVEN

CITATION NUMBER	CHARGES	Count
C32928	TRAFFIC VIOL-ORDINANCE - SPEEDING LIMITS	1
Date Reported		Issuing Officer
3/9/2023		SMITH, STEVEN
CITATION NUMBER	CHARGES	Count
C32929	TRAFFIC VIOL-ORDINANCE - SPEEDING LIMITS	1
Date Reported		Issuing Officer
3/12/2023		SMITH, STEVEN
CITATION NUMBER	CHARGES	Count
C32930	TRAFFIC VIOL-ORDINANCE - SPEEDING LIMITS	1
Date Reported		Issuing Officer
3/12/2023		SMITH, STEVEN
CITATION NUMBER	CHARGES	Count
C32931	TRAFFIC VIOL-ORDINANCE - SPEEDING LIMITS	1
Date Reported		Issuing Officer
3/12/2023		SMITH, STEVEN
CITATION NUMBER	CHARGES	Count
C33051	TRAFFIC VIOL-ORDINANCE - SPEEDING LIMITS	1
Date Reported		Issuing Officer
3/13/2023		GUTTRIDGE, DAYLAN
CITATION NUMBER	CHARGES	Count
C32932	TRAFFIC VIOL-ORDINANCE - SPEEDING LIMITS	1
Date Reported		Issuing Officer
3/17/2023		SMITH, STEVEN
CITATION NUMBER	CHARGES	Count
C32933	TRAFFIC VIOL-ORDINANCE - SPEEDING LIMITS	1
Date Reported		Issuing Officer
3/18/2023		SMITH, STEVEN
CITATION NUMBER	CHARGES	Count
C33053	TRAFFIC VIOL-ORDINANCE - SPEEDING LIMITS	1
Date Reported		Issuing Officer
3/19/2023		GUTTRIDGE, DAYLAN
CITATION NUMBER	CHARGES	Count
C31583	TRAFFIC VIOL-ORDINANCE - SPEEDING LIMITS	1
Date Reported		Issuing Officer
3/23/2023		WEST, MARC
CITATION NUMBER	CHARGES	Count
C32934	TRAFFIC VIOL-ORDINANCE - SPEEDING LIMITS	1

Date Reported		Issuing Officer	
3/23/2023		SMITH, STEVEN	
CITATION NUMBER	CHARGES	Count	
C32935	TRAFFIC VIOL-ORDINANCE - SPEEDING LIMITS	1	
Date Reported		Issuing Officer	
3/24/2023		SMITH, STEVEN	
CITATION NUMBER	CHARGES	Count	
C32936	TRAFFIC VIOL-ORDINANCE - SPEEDING LIMITS	1	
Date Reported		Issuing Officer	
3/25/2023		SMITH, STEVEN	
CITATION NUMBER	CHARGES	Count	
C31584	TRAFFIC VIOL-STATUTE - FAILED TO STOP FOR SCHOOL BUS (TWO OR MORE TIMES IN 5 YEARS	1	
Date Reported		Issuing Officer	
3/30/2023		WEST, MARC	
CITATION NUMBER	CHARGES	Count	
C33052	TRAFFIC VIOL-STATUTE - SPEEDING > 10-19 MPH OVER PRIMA FACIE LIMIT , TRAFFIC VIOL-STATUTE - RECKLESS DRIVING , CRIMINAL VIOL - RECKLESS ENDANGERMENT	1	
Date Reported		Issuing Officer	
3/19/2023		GUTTRIDGE, DAYLAN	

Town of Dolores

March 2023

**Municipal Code/Traffic Citations and
Reports Written**

Detective Hours: 0

Patrol Hours: 320

Call Type	Number Events	Avg Dispatch	Avg Response	Avg Travel
911 OPEN LINE	1	4.1	0.17	0.03
ABANDON VEHICLE	1	0.55	0	2.4
ANIMAL AT LARGE	1	24.87	9.88	0
ANIMAL WELFARE CHECK	1	2.77	0.52	0
ATTEMPT TO SERVE CIVIL	14	0.63	0.08	0.01
BUSINESS ALARM	1	1.25	0.35	0
BUSINESS CHECK	62	0	0.1	0
COMMUNITY POLICING	1	0	0	0
DISTURBANCE	1	1.63	2.15	0
DOG RUNNING AT LARGE	4	1.81	0.7	0
EXTRA PATROL	10	0.06	0	0
FALL VICTIM	1	1.77	0.02	2.37
FOLLOWUP	6	0	8.09	0.01
FOOT	4	0	0	0
GAS LEAK OUTSIDE	1	8.52	0	0.07
LIFT ASSIST	1	3.1	0.02	4.08
LOST ANIMAL	1	20.38	0.02	0
LOST OR STOLEN PROPERTY	1	19.38	5.65	1.77
MISSING PERSON	1	6.3	0	0
MOTORIST ASSIST	1	0	0	0
NOISE COMPLAINT	1	0	0	0
PARKING COMPLAINT	1	0	0	0
PHONE CALL	6	0.54	0	0
SUSPICIOUS ACTIVITY	2	1.64	0.43	0
SUSPICIOUS VEHICLE	2	2.17	0	0
THREATS	1	9.57	0	0
TRAFFIC ACCIDENT	1	3.08	0.02	5.47
TRAFFIC ACCIDENT HIT AND RUN	2	2.43	3.8	6.61
TRAFFIC PROBLEM	1	2.13	0.47	17.18
TRAFFIC STOP	57	0.07	0.15	0.13
UNWANTED PERSON	1	2.6	0.03	1.02
VERBAL DISTURBANCE	1	0.62	0.57	3.22
WELFARE CHECK	1	2.53	0.02	0
TOTAL CALLS FOR SERVICE	191			

Avg Time On Scene	Avg Time	Total Time
3.63	7.93	7.93
13.33	16.28	16.28
0	34.75	34.75
0	3.28	3.28
2.17	2.89	40.45
0	1.6	1.6
0	0.1	6.45
0	0	0
0	3.78	3.78
2.02	4.53	18.12
0	0.06	0.62
29.92	34.07	34.07
17.02	25.12	150.7
0	0	0.02
2.53	11.12	11.12
72.15	79.35	79.35
0	20.4	20.4
39.27	66.07	66.07
0	6.3	6.3
0	0	0
0	0	0
0	0	0
0	0.54	3.23
0	2.07	4.13
0	2.17	4.33
0	9.57	9.57
67.53	76.1	76.1
6.43	19.28	38.55
16.07	35.85	35.85
0.25	0.6	33.93
3	6.65	6.65
31.13	35.53	35.53
0	2.55	2.55

Call No	Date	Type	Address
23007889	3/1/2023 1:32	BUSINESS CHECK	501 RAILROAD AVE
23007925	3/1/2023 10:54	MOTORIST ASSIST	200 S 4TH ST
23007954	3/1/2023 14:14	LIFT ASSIST	1400 MERRITT WAY
23007973	3/1/2023 16:22	DOG RUNNING AT LARGE	420 CENTRAL AVE
23008039	3/2/2023 7:32	TRAFFIC STOP	1400 RAILROAD AVE
23008044	3/2/2023 8:29	TRAFFIC STOP	200 S 8TH ST
23008050	3/2/2023 9:48	TRAFFIC STOP	100 N 14TH ST
23008073	3/2/2023 12:12	LOST ANIMAL	208 S 5TH AVE
23008085	3/2/2023 13:13	TRAFFIC STOP	102 RAILROAD AVE
23008105	3/2/2023 15:42	TRAFFIC STOP	11 CENTRAL AVE
23008106	3/2/2023 15:46	UNWANTED PERSON	501 RAILROAD AVE
23008239	3/3/2023 13:32	TRAFFIC STOP	1100 RAILROAD AVE
23008240	3/3/2023 13:46	TRAFFIC STOP	200 S 9TH ST
23008260	3/3/2023 15:49	ATTEMPT TO SERVE CIVIL	213 S 8TH ST
23008265	3/3/2023 16:24	BUSINESS CHECK	341 RAILROAD AVE
23008268	3/3/2023 17:13	BUSINESS CHECK	400 RAILROAD AVE
23008279	3/3/2023 19:02	SUSPICIOUS ACTIVITY	315 CENTRAL AVE
23008280	3/3/2023 19:17	BUSINESS CHECK	100 N 4TH ST
23008281	3/3/2023 19:23	BUSINESS CHECK	105 N 5TH ST
23008282	3/3/2023 19:26	BUSINESS CHECK	777 CENTRAL AVE
23008283	3/3/2023 19:31	BUSINESS CHECK	101 S 11TH ST
23008285	3/3/2023 19:38	BUSINESS CHECK	200 n 4TH ST
23008286	3/3/2023 19:42	BUSINESS CHECK	310 RAILROAD AVE
23008304	3/3/2023 21:08	BUSINESS CHECK	400 CENTRAL AVE
23008307	3/3/2023 21:14	BUSINESS CHECK	105 N 5TH ST
23008308	3/3/2023 21:16	BUSINESS CHECK	777 CENTRAL AVE
23008309	3/3/2023 21:21	BUSINESS CHECK	101 S 11TH ST
23008311	3/3/2023 21:26	BUSINESS CHECK	101 S 6TH ST
23008312	3/3/2023 21:32	BUSINESS CHECK	200 S 4TH ST
23008393	3/4/2023 14:48	FALL VICTIM	1400 MERRITT WAY
23008400	3/4/2023 16:20	TRAFFIC STOP	800 RAILROAD AVE
23008412	3/4/2023 18:49	BUSINESS CHECK	400 RAILROAD AVE
23008415	3/4/2023 19:02	TRAFFIC STOP	100 N 4TH ST
23008426	3/4/2023 20:01	BUSINESS CHECK	400 CENTRAL AVE
23008430	3/4/2023 20:09	BUSINESS CHECK	105 N 5TH ST
23008431	3/4/2023 20:11	BUSINESS CHECK	777 CENTRAL AVE
23008433	3/4/2023 20:16	BUSINESS CHECK	101 S 11TH ST
23008434	3/4/2023 20:21	BUSINESS CHECK	101 S 6TH ST
23008435	3/4/2023 20:25	BUSINESS CHECK	200 S 4TH ST
23008436	3/4/2023 20:29	BUSINESS CHECK	310 RAILROAD AVE
23008499	3/5/2023 12:22	TRAFFIC STOP	200 S 8TH ST
23008530	3/5/2023 20:06	BUSINESS CHECK	501 RAILROAD AVE
23008545	3/5/2023 20:59	BUSINESS CHECK	100 N 4TH ST
23008658	3/6/2023 16:16	TRAFFIC STOP	100 N 18TH ST
23008722	3/7/2023 7:16	TRAFFIC STOP	420 CENTRAL AVE
23008776	3/7/2023 12:43	TRAFFIC STOP	200 S 3RD ST
23008782	3/7/2023 13:22	TRAFFIC STOP	100 S 1ST ST
23008790	3/7/2023 14:08	TRAFFIC STOP	300 RAILROAD AVE
23008798	3/7/2023 14:35	TRAFFIC STOP	1 N 2ND ST

23008959	3/8/2023 13:08	TRAFFIC STOP	501 RAILROAD AVE
23008968	3/8/2023 14:11	PHONE CALL	204 N 20TH ST
23008976	3/8/2023 15:20	DOG RUNNING AT LARGE	18396 HWY 145
23008984	3/8/2023 15:57	EXTRA PATROL	1301 CENTRAL AVE
23009007	3/8/2023 20:12	TRAFFIC STOP	1301 CENTRAL AVE
23009010	3/8/2023 20:24	BUSINESS CHECK	501 RAILROAD AVE
23009023	3/8/2023 23:05	SUSPICIOUS ACTIVITY	107 N 5TH ST
23009054	3/9/2023 9:14	TRAFFIC STOP	1 N 2ND ST
23009062	3/9/2023 9:53	TRAFFIC STOP	100 S 1ST ST
23009081	3/9/2023 10:56	TRAFFIC STOP	100 S 1ST ST
23009087	3/9/2023 11:15	THREATS	420 CENTRAL AVE
23009103	3/9/2023 12:44	BUSINESS CHECK	1009 RAILROAD AVE
23009113	3/9/2023 13:20	FOLLOWUP	501 RAILROAD AVE
23009120	3/9/2023 13:40	TRAFFIC STOP	900 RAILROAD AVE
23009142	3/9/2023 14:43	PHONE CALL	101 N 16TH ST
23009145	3/9/2023 15:08	TRAFFIC STOP	200 S 8TH ST
23009149	3/9/2023 15:21	TRAFFIC STOP	1000 RAILROAD AVE
23009155	3/9/2023 15:34	TRAFFIC STOP	1000 RAILROAD AVE
23009160	3/9/2023 15:44	TRAFFIC STOP	200 N 14TH ST
23009170	3/9/2023 16:54	FOLLOWUP	501 RAILROAD AVE
23009179	3/9/2023 17:52	BUSINESS CHECK	400 RAILROAD AVE
23009203	3/9/2023 21:00	BUSINESS CHECK	400 CENTRAL AVE
23009204	3/9/2023 21:10	BUSINESS CHECK	777 CENTRAL AVE
23009210	3/9/2023 21:19	BUSINESS CHECK	101 S 6TH ST
23009223	3/9/2023 23:08	BUSINESS CHECK	501 RAILROAD AVE
23009328	3/10/2023 16:48	BUSINESS CHECK	400 RAILROAD AVE
23009335	3/10/2023 17:48	TRAFFIC STOP	700 RAILROAD AVE
23009338	3/10/2023 18:16	BUSINESS CHECK	310 RAILROAD AVE
23009362	3/10/2023 21:26	BUSINESS ALARM	101 S 6TH ST
23009394	3/11/2023 10:15	EXTRA PATROL	420 CENTRAL AVE
23009405	3/11/2023 12:08	BUSINESS CHECK	341 RAILROAD AVE
23009410	3/11/2023 12:37	DOG RUNNING AT LARGE	18396 HWY 145
23009428	3/11/2023 15:12	TRAFFIC STOP	1000 RAILROAD AVE
23009434	3/11/2023 16:10	BUSINESS CHECK	400 RAILROAD AVE
23009523	3/12/2023 13:01	EXTRA PATROL	420 CENTRAL AVE
23009533	3/12/2023 14:51	TRAFFIC STOP	100 N 17TH ST
23009542	3/12/2023 15:37	TRAFFIC STOP	200 S 8TH ST
23009550	3/12/2023 16:16	TRAFFIC STOP	200 S 5TH AVE
23009569	3/12/2023 18:26	TRAFFIC STOP	200 S 5TH AVE
23009633	3/13/2023 9:35	MISSING PERSON	1011 CENTRAL AVE
23009744	3/14/2023 0:00	EXTRA PATROL	420 CENTRAL AVE
23009751	3/14/2023 1:43	BUSINESS CHECK	501 RAILROAD AVE
23009770	3/14/2023 7:33	PHONE CALL	1011 CENTRAL AVE
23009780	3/14/2023 8:57	BUSINESS CHECK	341 RAILROAD AVE
23009786	3/14/2023 9:14	TRAFFIC STOP	1500 RAILROAD AVE
23009801	3/14/2023 10:18	TRAFFIC STOP	1009 RAILROAD AVE
23009803	3/14/2023 10:26	911 OPEN LINE	1301 CENTRAL AVE
23009814	3/14/2023 11:02	TRAFFIC STOP	200 S 3RD ST
23009830	3/14/2023 12:18	TRAFFIC STOP	1800 CENTRAL AVE
23009880	3/14/2023 15:38	TRAFFIC STOP	800 RAILROAD AVE

23009976	3/15/2023 8:15 BUSINESS CHECK	795 RAILROAD AVE
23010019	3/15/2023 13:58 BUSINESS CHECK	341 RAILROAD AVE
23010035	3/15/2023 15:32 TRAFFIC STOP	1000 RAILROAD AVE
23010053	3/15/2023 17:17 TRAFFIC ACCIDENT	701 RAILROAD AVE
23010065	3/15/2023 18:49 TRAFFIC ACCIDENT HIT AND RUN	1319 RAILROAD AVE
23010155	3/16/2023 11:56 TRAFFIC STOP	400 RAILROAD AVE
23010163	3/16/2023 12:38 FOLLOWUP	701 RAILROAD AVE
23010166	3/16/2023 12:57 WELFARE CHECK	600 RAILROAD AVE
23010190	3/16/2023 15:18 TRAFFIC STOP	100 N 14TH ST
23010195	3/16/2023 15:49 TRAFFIC STOP	600 RAILROAD AVE
23010234	3/16/2023 21:17 ATTEMPT TO SERVE CIVIL	18396 HWY 145
23010244	3/16/2023 22:02 BUSINESS CHECK	315 CENTRAL AVE
23010257	3/17/2023 7:14 BUSINESS CHECK	341 RAILROAD AVE
23010267	3/17/2023 8:55 BUSINESS CHECK	101 S 11TH ST
23010287	3/17/2023 10:25 ATTEMPT TO SERVE CIVIL	18398 HWY 145
23010289	3/17/2023 10:36 FOLLOWUP	701 RAILROAD AVE
23010327	3/17/2023 12:59 TRAFFIC STOP	17 RAILROAD AVE
23010345	3/17/2023 14:10 FOLLOWUP	1009 RAILROAD AVE
23010364	3/17/2023 15:54 TRAFFIC STOP	100 N 14TH ST
23010366	3/17/2023 16:10 ATTEMPT TO SERVE CIVIL	18398 HWY 145
23010375	3/17/2023 17:09 COMMUNITY POLICING	101 N 15TH ST
23010381	3/17/2023 17:34 GAS LEAK OUTSIDE	18396 HWY 145
23010399	3/17/2023 19:26 TRAFFIC STOP	200 S 11TH ST
23010402	3/17/2023 19:48 BUSINESS CHECK	501 RAILROAD AVE
23010412	3/17/2023 20:31 BUSINESS CHECK	1319 RAILROAD AVE
23010436	3/18/2023 0:21 DISTURBANCE	1319 RAILROAD AVE
23010499	3/18/2023 14:05 TRAFFIC STOP	1400 RAILROAD AVE
23010539	3/18/2023 19:51 EXTRA PATROL	420 CENTRAL AVE
23010549	3/18/2023 20:36 BUSINESS CHECK	501 RAILROAD AVE
23010609	3/19/2023 7:52 TRAFFIC ACCIDENT HIT AND RUN	18396 HWY 145
23010715	3/19/2023 20:25 BUSINESS CHECK	501 RAILROAD AVE
23010768	3/20/2023 10:29 ATTEMPT TO SERVE CIVIL	18398 HWY 145
23010803	3/20/2023 13:56 PARKING COMPLAINT	500 CENTRAL AVE
23010824	3/20/2023 16:57 ATTEMPT TO SERVE CIVIL	202 S 7TH ST
23010825	3/20/2023 17:07 ATTEMPT TO SERVE CIVIL	18398 HWY 145
23010887	3/21/2023 10:06 TRAFFIC STOP	1500 RAILROAD AVE
23010893	3/21/2023 10:38 ATTEMPT TO SERVE CIVIL	202 S 7TH ST
23010896	3/21/2023 10:49 ATTEMPT TO SERVE CIVIL	18398 HWY 145
23010900	3/21/2023 11:18 DOG RUNNING AT LARGE	1319 RAILROAD AVE
23010906	3/21/2023 12:26 BUSINESS CHECK	341 RAILROAD AVE
23010919	3/21/2023 13:07 ATTEMPT TO SERVE CIVIL	18398 HWY 145
23010937	3/21/2023 14:39 BUSINESS CHECK	400 RAILROAD AVE
23011028	3/22/2023 8:53 BUSINESS CHECK	101 S 11TH ST
23011029	3/22/2023 8:57 ATTEMPT TO SERVE CIVIL	18398 HWY 145
23011032	3/22/2023 9:14 BUSINESS CHECK	341 RAILROAD AVE
23011117	3/22/2023 18:18 ANIMAL AT LARGE	404 RIVERSIDE AVE
23011153	3/22/2023 23:09 BUSINESS CHECK	501 RAILROAD AVE
23011185	3/23/2023 9:17 TRAFFIC STOP	900 RAILROAD AVE
23011186	3/23/2023 9:26 PHONE CALL	18380 HWY 145
23011199	3/23/2023 10:56 BUSINESS CHECK	101 S 11TH ST

23011228	3/23/2023 14:16 TRAFFIC STOP	100 N 17TH ST
23011230	3/23/2023 14:37 BUSINESS CHECK	341 RAILROAD AVE
23011288	3/23/2023 22:59 BUSINESS CHECK	315 CENTRAL AVE
23011299	3/24/2023 1:43 BUSINESS CHECK	501 RAILROAD AVE
23011302	3/24/2023 5:16 TRAFFIC PROBLEM	1100 HILLSIDE AVE
23011332	3/24/2023 11:26 TRAFFIC STOP	300 RAILROAD AVE
23011391	3/24/2023 16:39 TRAFFIC STOP	100 N 17TH ST
23011414	3/24/2023 20:31 SUSPICIOUS VEHICLE	102 RAILROAD AVE
23011548	3/25/2023 18:43 TRAFFIC STOP	200 S 8TH ST
23011702	3/26/2023 21:14 TRAFFIC STOP	200 S 8TH ST
23011705	3/26/2023 21:32 TRAFFIC STOP	200 S 3RD ST
23011711	3/26/2023 21:56 BUSINESS CHECK	501 RAILROAD AVE
23011736	3/27/2023 4:29 EXTRA PATROL	420 CENTRAL AVE
23011751	3/27/2023 8:44 FOOT	1301 CENTRAL AVE
23011760	3/27/2023 9:41 TRAFFIC STOP	341 RAILROAD AVE
23011782	3/27/2023 11:18 FOOT	1301 CENTRAL AVE
23011798	3/27/2023 13:17 TRAFFIC STOP	100 N 19TH ST
23011883	3/27/2023 22:09 EXTRA PATROL	420 CENTRAL AVE
23011904	3/28/2023 2:01 EXTRA PATROL	420 CENTRAL AVE
23011947	3/28/2023 9:53 FOOT	1301 CENTRAL AVE
23012024	3/28/2023 15:43 BUSINESS CHECK	341 RAILROAD AVE
23012076	3/28/2023 23:38 VERBAL DISTURBANCE	305 ABEYTA DR
23012088	3/29/2023 3:15 EXTRA PATROL	420 CENTRAL AVE
23012105	3/29/2023 8:16 FOOT	1301 CENTRAL AVE
23012117	3/29/2023 8:57 ATTEMPT TO SERVE CIVIL	18398 HWY 145
23012155	3/29/2023 11:29 LOST OR STOLEN PROPERTY	105 ERIK DR
23012176	3/29/2023 13:20 BUSINESS CHECK	501 RAILROAD AVE
23012204	3/29/2023 16:18 BUSINESS CHECK	501 RAILROAD AVE
23012263	3/30/2023 2:56 EXTRA PATROL	420 CENTRAL AVE
23012282	3/30/2023 8:46 BUSINESS CHECK	101 S 11TH ST
23012326	3/30/2023 14:06 SUSPICIOUS VEHICLE	715 RAILROAD AVE
23012352	3/30/2023 17:20 ANIMAL WELFARE CHECK	300 N 15TH ST
23012356	3/30/2023 17:49 PHONE CALL	420 CENTRAL AVE
23012388	3/30/2023 21:10 NOISE COMPLAINT	715 RAILROAD AVE
23012419	3/31/2023 9:19 ATTEMPT TO SERVE CIVIL	18398 HWY 145
23012475	3/31/2023 13:10 PHONE CALL	101 N 9TH ST
23012486	3/31/2023 14:00 BUSINESS CHECK	520 RAILROAD AVE
23012495	3/31/2023 14:45 FOLLOWUP	207 CENTRAL AVE
23012509	3/31/2023 16:09 TRAFFIC STOP	1 N 2ND ST
23012511	3/31/2023 16:18 TRAFFIC STOP	200 S 5TH AVE
23012523	3/31/2023 17:28 ABANDON VEHICLE	300 S 4TH ST
23012559	3/31/2023 20:30 ATTEMPT TO SERVE CIVIL	18398 HWY 145

City, State	Call Taker
DOLORES, CO	DKELSO
DOLORES, CO	VRENDON
DOLORES, CO	VRENDON
DOLORES	JDOLLAR
DOLORES, CO	DPADILLA
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DOLORES, CO	DPADILLA
DOLORES, CO	SBOGOTT
DOLORES, CO	ALUDINGTON
DOLORES, CO	ALUDINGTON
DOLORES, CO	JDOLLAR
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DOLORES, CO	VRENDON
DOLORES, CO	SBOGOTT
DOLORES, CO	AVIOLETTE
DOLORES, CO	DKELSO
DOLORES, CO	DKELSO
DOLORES, CO	DKELSO

Town board April 10, 2023

Building Official/Building Inspector report

Current projects:

1. #1088 - Structural inspection at 715 Railroad
2. #1088 – Rough in plumbing
3. #1088 – Grease trap
4. #1086 – Demo inspection
5. #1087 - Rough-in plumbing
6. #1077 – Rough in Plumbing
7. #1077 – Framing
8. #1077 – Structural
9. #1080 – Fire Rated Ceiling Assembly

New permits: Five permits for a total of \$6,489.95

1. #1085 715 Railroad – Demo permit
2. #1086 101 S 5th Street – Demo Permit
3. #1087 203 N 7th Street – Residential Remodel
4. #1088 715 Railroad – Commercial remodel
5. #1089 601 Central Avenue – Commercial Demo

Consultations - Phone and in person

31 Phone and in-person

Construction Inspections

20 construction inspections of permits issued.

Future projects on the horizon:

None currently

Business Inspections

1 Business inspection

STR Inspections

No inspections during this period

Internet Technology

No report for February

SPECIAL PROJECTS

1. New Town Hall
 - a. RFP's have been issued and are now available on the website.
 - b. Mandatory Prebid and walk-through at 601 Central on April 19th at 10:00 am.
 - c. Bids due at Town Hall on May 3, 2023, at 3:00 pm.
 - d. Bids awarded on May 8th at regular board meeting.
 - e. Bids executed on May 10, 2023.

STR's

No additional report on STR's.

Compliance issues

Streetlights

Once the town hall project is underway and the weather breaks, the town staff will again be back on the light issue.

Other items

ISO Rating BCGES –

ISO met with Building Official Douady on March 23rd and conducted the review. During the review, which lasted 4 hours, all the building department's records were reviewed for compliance. The following items were reviewed among others,

1. Adopted codes as written, any amended codes making them weaker receive no credit.
 - a. Building Code
 - b. Fire Code

- c. Residential Code
 - d. Mechanical Code
 - e. Plumbing Code
 - f. Property Maintenance Code
 - g. Existing Building Code
 - h. Energy Code
 - i. Fuel Gas Code
 - j. Wildland code
- 2. Adopted Zoning Ordinance
- 3. Adopted Community Hazard Plan
- 4. Building Official's training
- 5. Building Official's certification
- 6. Building Official's Education
- 7. Building Official's experience
- 8. Structural engineer plans
- 9. Requirement for stamped plans
- 10. Plan review process
- 11. Plan fee process
- 12. All required plans
 - a. Structural
 - b. Plot
 - c. Electrical
 - d. Plumbing
 - e. Mechanical
 - f. Building
- 13. Electronic documents
- 14. Paper documents
- 15. Adopted ICC Codes
- 16. Required Inspections
 - a. Building code
 - b. Structural
 - c. Electrical
 - d. Plumbing
 - e. Mechanical
 - f. Finals
 - g. Annual Fire and Life Safety
 - h. Hazard
 - i. Compliance

17. Public education requirements
18. Funding for the following
 - a. Building department
 - b. Salaries
 - c. Training
 - d. Pub-Ed
 - e. Newspaper
 - f. Social Media
 - g. IT
19. Community statistics
 - a. Population
 - b. Area Served
 - c. Number of residential structures
 - d. Number of commercial structures
 - e. Property value in actual values
20. FEMA compliance
21. Board of Appeals
 - a. Certification
 - b. Occupation
 - c. Training hours received in Building each year.

The ISO Field Representative commented on how impressed she was with the level of compliance the Town of Dolores is at. She also commented that the town should be extremely proud of their efforts to turn around the level of compliance since the last rating.

It is important to note that amending the codes to make them less stringent would have the same effect as adopting an older version of the codes.

FEMA flood insurance rates are directly affected by the ISO Rating the town receives and the residents of the town are currently paying the highest rates possible for flood insurance. With this new rating, the town will see an improved rating and the residents will see a reduction in their flood insurance.

TREASURER'S REPORT
TOWN OF DOLORES
April 4, 2023

Petty Cash	\$300.00
Hi-Fi Savings Account	\$670,301.37
Checking Account	\$121,199.01
Conservation Trust Fund	\$13,680.95
ColoTrust	\$1,086,912.70
Bonds	\$569,204.29
Business Account (AFLAC)	\$6,964.93
Playground Account/Donations	\$3,194.33
TOTAL	\$2,471,757.58

February
Represents
16% of the
year

TOWN OF DOLORES

PROCEEDINGS

Budget Analysis
Reporting As Of 02/01/2023 to 02/28/2023
Reporting Department: 10 - General

Account Description	Account No.	Current Month	YTD Actual	Budget Year	YTD Variance	% Use
Property Tax	10-311-100	3,008.65	3,008.65	91,279.00	-88,270.35	3.3
Sales Tax Revenue	10-313-100	43,714.59	80,848.23	425,000.00	-344,151.77	19.0
Cigarette Tax Revenue	10-314-100	113.22	245.65	1,000.00	-754.35	24.5
Empire Franchise Fees	10-318-101	4,603.56	8,840.39	45,000.00	-36,159.61	19.6
Cable T.V. Franchise	10-318-102	1,513.24	1,513.24	4,000.00	-2,486.76	37.8
Atmos Energy Franchise	10-318-103	0.00	20,823.94	15,000.00	5,823.94	138.8
Commnet Tower Lease	10-318-105	754.26	3,596.13	7,500.00	-3,903.87	47.9
Atmos Energy Tower Lease	10-318-107	0.00	0.00	2,000.00	-2,000.00	0.0
Liquor Licenses	10-321-101	1,525.00	1,525.00	3,250.00	-1,725.00	46.9
Business Licenses	10-321-102	250.00	350.00	3,800.00	-3,450.00	9.2
Building Permits	10-322-101	65.00	130.00	12,000.00	-11,870.00	1.0
Development Fees	10-322-102	100.00	240.00	1,800.00	-1,560.00	13.3
Dog Licenses	10-322-103	280.00	310.00	800.00	-490.00	38.7
FEMA SIREN GRANT	10-334-101	0.00	0.00	57,388.00	-57,388.00	0.0
Grant Revenue	10-334-102	0.00	0.00	323,250.00	-323,250.00	0.0
Lottery Funds	10-335-101	0.00	0.00	11,400.00	-11,400.00	0.0
Other Miscellaneous Revenue	10-341-102	0.00	800.00	500.00	300.00	160.0
Parks & Recreation Revenue	10-346-101	0.00	0.00	2,500.00	-2,500.00	0.0
Court Fines and Fees	10-351-101	300.00	2,217.00	4,000.00	-1,783.00	55.4
Interest	10-361-101	83.81	177.24	500.00	-322.76	35.4
Playground Donation Joe Rowell	10-362-100	0.00	0.00	1,000.00	-1,000.00	0.0
TOTAL INCOME		56,311.33	124,625.47	1,012,967.00	-888,341.53	12.3
Community Development	10-10-500	2,100.00	2,100.00	10,000.00	7,900.00	21.0
Town Magistrate	10-412-117	80.00	80.00	2,000.00	1,920.00	4.0
Trustee Education	10-413-320	0.00	890.14	2,500.00	1,609.86	35.6
Contributions	10-413-800	0.00	30,500.00	26,300.00	-4,200.00	115.9
Easter Egg Hunt/TH Christmas	10-413-812	0.00	215.58	1,000.00	784.42	21.5
Interim Town Manager	10-415-108	2,081.25	3,743.75	25,000.00	21,256.25	14.9
Treasurer	10-415-111	1,311.79	2,591.34	12,712.00	10,120.66	20.3
Administrative Clerk	10-415-112	944.40	1,888.80	13,125.00	11,236.20	14.3
Town Clerk	10-415-113	817.01	1,671.28	12,125.00	10,453.72	13.7
Maintenance Salaries	10-415-114	5,257.80	23,006.32	52,875.00	29,868.68	43.5
Maintenance Overtime	10-415-116	0.00	0.00	2,250.00	2,250.00	0.0
Board Payment	10-415-117	0.00	750.00	7,200.00	6,450.00	10.4
Accrued Vaction Adjustment	10-415-118	0.00	0.00	1,250.00	1,250.00	0.0
Health/Dental/Life - Insurance	10-415-210	2,099.52	6,594.97	34,176.00	27,581.03	19.3
Employee Payroll Taxes	10-415-220	1,024.05	3,156.39	12,115.00	8,958.61	26.0
Employee Retirement	10-415-230	293.42	679.47	4,363.00	3,683.53	15.5
Subscriptions or Dues	10-415-310	2,530.85	2,777.25	11,534.00	8,756.75	24.0
Codification	10-415-311	0.00	0.00	5,000.00	5,000.00	0.0
Administrative Consulting	10-415-325	206.50	374.50	23,000.00	22,625.50	1.6
Town Attorney	10-415-330	740.62	1,165.62	10,000.00	8,834.38	11.6
Audit Fees	10-415-331	0.00	0.00	3,000.00	3,000.00	0.0
Treasurer's Fees	10-415-338	0.00	4,901.84	0.00	-4,901.84	0.0
Gas Expenses	10-415-410	832.43	1,355.99	3,500.00	2,144.01	38.7
Electric Service	10-415-411	0.00	476.52	3,000.00	2,523.48	15.8
Trash Removal	10-415-413	172.00	344.00	6,000.00	5,656.00	5.7
Admin. Purchased Services	10-415-420	376.77	2,447.56	29,300.00	26,852.44	8.3
Copier Lease	10-415-430	259.20	504.53	3,950.00	3,445.47	12.7
Liability Insurance	10-415-520	250.00	3,032.33	9,866.00	6,833.67	30.7
Telephone/Internet/Fiber	10-415-530	279.23	604.21	5,100.00	4,495.79	11.8
Advertising & Legal Notices	10-415-540	2,460.64	3,141.98	7,000.00	3,858.02	44.8
Travel & Mileage	10-415-580	106.20	331.52	2,000.00	1,668.48	16.5
Postage & Freight	10-415-602	0.00	0.00	3,600.00	3,600.00	0.0

TOWN OF DOLORES

Budget Analysis

Reporting As Of 02/01/2023 to 02/28/2023

Reporting Department: 20 - Street

Account Description	Account No.	Current Month	YTD Actual	Budget Year	YTD Variance	% Use
Specific Ownership Tax	20-311-101	936.88	2,214.99	11,000.00	-8,785.01	20.1
Sales Tax Revenue	20-313-100	27,948.67	51,689.85	275,000.00	-223,310.15	18.8
Mineral Lease Revenue	20-318-106	0.00	0.00	10,000.00	-10,000.00	0.0
HUTF Revenue	20-330-100	2,410.59	5,141.07	27,000.00	-21,858.93	19.0
Road & Bridge	20-330-101	393.61	393.61	10,000.00	-9,606.39	3.9
Other Miscellaneous Revenue	20-341-102	102.43	102.43	0.00	102.43	0.0
Bank Interest	20-361-101	55.88	118.16	100.00	18.16	118.1
TOTAL INCOME		31,848.06	59,660.11	333,100.00	-273,439.89	17.9
Treasurer	20-415-111	1,160.13	2,401.77	12,712.00	10,310.23	18.8
Administrative Clerk	20-415-112	944.40	1,888.80	12,403.00	10,514.20	15.2
Town Clerk	20-415-113	774.43	1,586.12	10,238.00	8,651.88	15.4
Maintenance Overtime	20-415-116	0.00	0.00	6,000.00	6,000.00	0.0
Accrued Vacation Adjustment	20-415-117	0.00	0.00	1,240.00	1,240.00	0.0
Interim Town Manager	20-415-118	2,081.25	3,743.75	25,000.00	21,256.25	14.9
Board Payment	20-415-119	0.00	750.00	1,800.00	1,050.00	41.6
Health/Dental/Life - Insurance	20-415-210	2,099.52	6,594.97	34,176.00	27,581.03	19.3
Payroll Taxes	20-415-220	544.84	1,258.93	8,125.00	6,866.07	15.4
Employee Retirement	20-415-230	206.79	460.82	3,100.00	2,639.18	14.8
Building Inspector	20-424-118	1,350.00	2,680.00	16,000.00	13,320.00	16.7
Maintenance Salaries	20-431-115	2,276.80	5,934.85	52,875.00	46,940.15	11.2
Town Attorney	20-431-330	740.62	1,165.62	10,000.00	8,834.38	11.6
Audit Fees	20-431-331	0.00	0.00	3,000.00	3,000.00	0.0
Weed Control	20-431-340	0.00	0.00	1,500.00	1,500.00	0.0
Maintenance on Equipment	20-431-341	0.00	187.24	12,000.00	11,812.76	1.5
Gas	20-431-410	0.00	0.00	500.00	500.00	0.0
Electric Service	20-431-411	0.00	126.06	1,000.00	873.94	12.6
Street Light Electricity	20-431-412	0.00	2,241.80	26,000.00	23,758.20	8.6
Liability Insurance	20-431-520	250.00	3,032.33	9,866.00	6,833.67	30.7
Telephone/Internet/Fiber	20-431-530	279.23	604.21	5,100.00	4,495.79	11.8
Small Tools & Equipment	20-431-612	636.47	636.47	9,500.00	8,863.53	6.7
Uniforms	20-431-613	0.00	243.12	2,000.00	1,756.88	12.1
Traffic Signs	20-431-614	0.00	0.00	4,500.00	4,500.00	0.0
Magnesium Chloride	20-431-615	0.00	0.00	10,000.00	10,000.00	0.0
Parts and Supplies	20-431-618	267.53	1,195.63	7,000.00	5,804.37	17.0
Fuel and Lubricants	20-431-626	5,362.10	8,638.14	21,000.00	12,361.86	41.1
Miscellaneous/Cont.	20-431-650	13,455.60	13,455.60	10,000.00	-3,455.60	134.5
Patching & Gravel	20-431-730	0.00	0.00	30,000.00	30,000.00	0.0
STREET PAINTING	20-431-740	0.00	0.00	2,000.00	2,000.00	0.0
Lease Purchase Principal - CAT or Solar	20-500-803	2,880.63	5,175.21	33,800.00	28,624.79	15.3
Lease Purchase Interest - CAT or Solar	20-500-804	789.07	2,394.49	12,300.00	9,905.51	19.4
TOTAL EXPENSES		36,099.41	66,395.93	394,735.00	328,339.07	16.8
TOTAL INCOME		31,848.06	59,660.11	333,100.00	-273,439.89	17.9
NET TOTALS		-4,251.35	-6,735.82	-61,635.00	54,899.18	10.9

Budget Analysis

Reporting As Of 02/01/2023 to 02/28/2023

Reporting Department: 30 - Water Department

Account Description	Account No.	Current Month	YTD Actual	Budget Year	YTD Variance	% Use
Grant Revenue	30-334-101	4,844.25	4,844.25	0.00	4,844.25	0.0
Water User Fees	30-340-100	20,080.25	37,091.31	290,740.00	-253,648.69	12.7
New Water Taps	30-340-101	0.00	0.00	24,000.00	-24,000.00	0.0
Water Dock	30-340-102	1,277.75	2,920.25	24,000.00	-21,079.75	12.8
Tap Installation Fees	30-340-103	0.00	0.00	14,800.00	-14,800.00	0.0
TOTAL INCOME		26,202.25	44,855.81	353,540.00	-308,684.19	12.6
Treasurer	30-415-111	1,160.13	2,401.77	12,712.00	10,310.23	18.8
Administrative Clerk	30-415-112	944.40	1,888.80	12,650.00	10,761.20	14.9
Town Clerk	30-415-113	774.43	1,586.12	10,238.00	8,651.88	15.4
Accrued Vacation Adjustment	30-415-116	1,209.16	4,628.52	1,250.00	-3,378.52	370.2
Board Payment	30-415-117	0.00	900.00	1,800.00	900.00	50.0
Interim Town Manager	30-415-118	2,081.25	3,743.75	25,000.00	21,256.25	14.9
Health/Dental/Life - Insurance	30-415-210	2,099.52	6,594.97	34,176.00	27,581.03	19.3
Payroll Taxes	30-415-220	438.83	1,048.49	7,225.00	6,176.51	14.5
Employee Retirement	30-415-230	166.29	381.54	2,923.00	2,541.46	13.0
Maintenance Salaries	30-433-115	2,276.80	5,934.87	52,875.00	46,940.13	11.2
Maintenance Overtime	30-433-116	0.00	0.00	8,250.00	8,250.00	0.0
Subscriptions & Dues	30-433-310	0.00	300.00	2,075.00	1,775.00	14.4
Public Works Education	30-433-321	0.00	0.00	2,500.00	2,500.00	0.0
Town Attorney	30-433-330	740.62	1,165.62	10,000.00	8,834.38	11.6
Audit Fees	30-433-331	0.00	0.00	3,000.00	3,000.00	0.0
Licensed Operator	30-433-342	858.61	858.61	3,000.00	2,141.39	28.6
Laboratory Services	30-433-343	0.00	0.00	3,500.00	3,500.00	0.0
Water Permit Fees	30-433-344	0.00	0.00	500.00	500.00	0.0
Plant-Electricity	30-433-411	0.00	1,483.99	20,000.00	18,516.01	7.4
Plant-Propane	30-433-414	926.93	1,706.79	2,600.00	893.21	65.6
Maint. on Equip. Purchased Ser	30-433-431	0.00	0.00	1,000.00	1,000.00	0.0
Plant-Maintenance of Equipment	30-433-432	0.00	0.00	750.00	750.00	0.0
Liability Insurance	30-433-520	250.00	3,032.33	9,866.00	6,833.67	30.7
Telephone/Internet	30-433-530	279.23	604.21	5,100.00	4,495.79	11.8
Travel & Mileage	30-433-580	0.00	0.00	2,000.00	2,000.00	0.0
Postage & Freight	30-433-602	114.00	1,214.00	2,200.00	986.00	55.1
Office Supplies	30-433-610	0.00	132.50	1,500.00	1,367.50	8.8
Building & Grounds Maintenance	30-433-611	0.00	472.50	750.00	277.50	63.0
Small Tools/Equipment	30-433-612	0.00	0.00	1,500.00	1,500.00	0.0
Uniforms	30-433-613	0.00	243.12	2,000.00	1,756.88	12.1
Chemicals	30-433-617	0.00	0.00	15,500.00	15,500.00	0.0
Parts & Supplies	30-433-618	2,613.18	3,304.31	43,300.00	39,995.69	7.6
Miscellaneous/Contingency	30-433-650	0.00	0.00	5,000.00	5,000.00	0.0
Equipment	30-433-700	0.00	109.00	2,000.00	1,891.00	5.4
Capital Outlay	30-433-701	490.00	9,688.50	40,000.00	30,311.50	24.2
Fire Hydrants	30-433-707	0.00	0.00	500.00	500.00	0.0
DSB Water Loan Payment	30-500-800	0.00	0.00	18,307.00	18,307.00	0.0
DSB Water Interest Payment	30-500-801	0.00	0.00	6,102.00	6,102.00	0.0
TOTAL EXPENSES		17,423.38	53,424.31	373,649.00	320,224.69	14.3
TOTAL INCOME		26,202.25	44,855.81	353,540.00	-308,684.19	12.6
NET TOTALS		8,778.87	-8,568.50	-20,109.00	11,540.50	42.6

Budget Analysis

Reporting As Of 02/01/2023 to 02/28/2023

Reporting Department: 40 - Sewer Department

Account Description	Account No.	Current Month	YTD Actual	Budget Year	YTD Variance	% Use
Sewer Users Fees	40-340-100	18,096.40	32,739.85	224,000.00	-191,260.15	14.6
New Sewer Taps	40-340-101	0.00	0.00	18,000.00	-18,000.00	0.0
Other Misc. Revenue	40-344-102	0.00	1,228.50	0.00	1,228.50	0.0
TOTAL INCOME		18,096.40	33,968.35	242,000.00	-208,031.65	14.0
Treasurer	40-415-111	1,160.11	2,401.74	12,712.00	10,310.26	18.8
Administrative Clerk	40-415-112	944.40	1,888.80	12,650.00	10,761.20	14.9
Town Clerk	40-415-113	774.41	1,586.07	10,238.00	8,651.93	15.4
Accrued Vacation Adjustment	40-415-116	0.00	0.00	1,300.00	1,300.00	0.0
Interim Town Manager	40-415-117	2,081.25	3,743.75	25,000.00	21,256.25	14.9
Board Payment	40-415-118	0.00	700.00	1,800.00	1,100.00	38.8
Health/Dental/Life - Insurance	40-415-210	2,099.54	6,594.99	34,176.00	27,581.01	19.3
Payroll Taxes	40-415-220	438.82	1,048.45	7,225.00	6,176.55	14.5
Employee Retirement	40-415-230	166.29	381.53	2,923.00	2,541.47	13.0
Maintenance Salaries	40-432-115	2,276.80	5,934.87	52,875.00	46,940.13	11.2
Maintenance Overtime	40-432-116	978.11	3,308.45	8,250.00	4,941.55	40.1
Subscriptions & Dues	40-432-310	0.00	0.00	1,500.00	1,500.00	0.0
Public Works Education	40-432-321	0.00	0.00	2,000.00	2,000.00	0.0
Town Attorney	40-432-330	740.64	1,165.64	10,000.00	8,834.36	11.6
Audit Fees	40-432-331	0.00	0.00	3,000.00	3,000.00	0.0
Maint on Equip Purchase Servic	40-432-341	0.00	0.00	2,200.00	2,200.00	0.0
Operator/Licensed Services	40-432-342	0.00	0.00	300.00	300.00	0.0
Laboratory Services	40-432-343	463.00	750.00	7,500.00	6,750.00	10.0
Waste Water Permit	40-432-345	0.00	0.00	1,600.00	1,600.00	0.0
Electric Service	40-432-411	0.00	698.58	4,500.00	3,801.42	15.5
Liability Insurance	40-432-520	250.00	3,032.32	9,866.00	6,833.68	30.7
Telephone Service	40-432-530	279.21	604.15	5,100.00	4,495.85	11.8
Travel & Mileage	40-432-580	0.00	0.00	500.00	500.00	0.0
Postage & Freight	40-432-602	249.24	1,349.24	1,500.00	150.76	89.9
Office Supplies	40-432-610	0.00	0.00	500.00	500.00	0.0
Plant Building & Grounds Maint	40-432-611	0.00	0.00	200.00	200.00	0.0
Small Tools & Equipment	40-432-612	0.00	0.00	750.00	750.00	0.0
Uniforms	40-432-613	0.00	243.11	2,000.00	1,756.89	12.1
Chemicals	40-432-617	0.00	0.00	2,750.00	2,750.00	0.0
Parts and Supplies	40-432-618	0.00	199.89	12,000.00	11,800.11	1.6
Miscellaneous/Contingency	40-432-650	0.00	0.00	1,000.00	1,000.00	0.0
Equipment	40-432-700	0.00	0.00	2,000.00	2,000.00	0.0
TOTAL EXPENSES		12,901.82	35,631.58	239,915.00	204,283.42	14.8
TOTAL INCOME		18,096.40	33,968.35	242,000.00	-208,031.65	14.0
NET TOTALS		5,194.58	-1,663.23	2,085.00	-3,748.23	-79.7

TOWN OF DOLORES

Payment Report

From 03/01/2023 to 03/31/2023

Billing Cycle 1

Customer Detail: False

Subtotal: False

Subtotal by Customer Type: False

Subtotal by Classification: False

Subtotal by User Entering Payment: False

Including Complete and Incomplete Batches

Transaction Type: (Any)

Payment Type: (Any)

Posted Date	Account No	Name	Type	Credit	Reference	User
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Billing Payments

Cash Total:	\$(1,475.38)
Transaction Count:	18
Check Total:	\$(32,917.26)
Transaction Count:	385
Credit Card Total:	\$(1,292.86)
Transaction Count:	17
E-Check Total:	\$(417.00)
Transaction Count:	6
Billing Payments	(36,102.50)
Transaction Count:	426
Grand Total:	\$(36,102.50)
Transaction Count:	426

	Total
Cash	\$(1,475.38)
Check	\$(32,917.26)
Credit Card	\$(1,292.86)
E-Check	\$(417.00)
Total	\$(36,102.50)

* Denotes an overpayment

^ Customer does not have an account.

TOWN OF DOLORES

Payment Application Report

From 03/01/2023 to 03/31/2023

Billing Cycle: 1

Subtotal by Transaction Type Applied To: True

Including Complete and Incomplete Batches

Transaction Type: (Any)

Payment Type: (Any)

Other Receipt Payments

Applied To BUILDING PERMIT Total:	Charges Applied To: 4	\$(6,874.95)
Applied To BUSINESS LICENSE Total:	Charges Applied To: 9	\$(225.00)
Applied To COMNET FRANCHISE Total:	Charges Applied To: 1	\$(754.26)
Applied To COURT FINES Total:	Charges Applied To: 13	\$(2,042.00)
Applied To DOG LICENSE Total:	Charges Applied To: 23	\$(330.00)
Applied To EMPIRE FRANCHISE Total:	Charges Applied To: 1	\$(4,654.91)
Applied To LIQUOR LICENSE Total:	Charges Applied To: 5	\$(800.00)
Applied To MISC-GENERAL Total:	Charges Applied To: 3	\$(2,961.50)
Applied To MISC-SEWER Total:	Charges Applied To: 1	\$(847.50)
Applied To MISC-STREETS Total:	Charges Applied To: 1	\$(847.50)
Applied To MISC-WATER Total:	Charges Applied To: 1	\$(847.50)
Applied To PROP TAX-OWNERSHIP Total:	Charges Applied To: 1	\$(1,028.43)
Applied To PROPERTY TAX Total:	Charges Applied To: 1	\$(29,441.91)
Applied To R&B TAX Total:	Charges Applied To: 1	\$(3,851.05)

TOWN OF DOLORES

Payment Application Report

From 03/01/2023 to 03/31/2023

Billing Cycle: 1

Subtotal by Transaction Type Applied To: True

Including Complete and Incomplete Batches

Transaction Type: (Any)

Payment Type: (Any)

Applied To WATER DOCK Total:	Charges Applied To: 10	\$(1,475.25)
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Other Receipt Payments Total:	Charges Applied To: 75	\$(56,981.76)
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Grand Total:	Charges Applied To: 75	\$(56,981.76)
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* Denotes an overpayment

^ Customer does not have an account.

Billing Period Report

For 1 3/1/2023 - 3/31/2023

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			31,826.82	567				
Payments & Credits								
Payment Cash			-1,475.38	18				
Payment Check			-32,294.03	380				
Payment Credit Card			-1,171.23	15				
Payment E-Check			-417.00	6				
SEWER ADJUSTMENT			-802.16	8				
WATER ADJUSTMENT			-567.80	8				
Payments & Credits			-36,727.60	435				
SEWER								
SEWER			19,180.45	488				
SEWER			19,180.45	488				
WATER								
LATE CHARGE			535.94	79				
WATER			24,078.30	555				
WATER			24,614.24	634				
Ending Balance			\$38,893.91	2,124				

Rate Code Totals

Rate Code	Amount	Usage	Count
SEWER			
CS1 COMM IN TOWN	\$2,518.30	334,600	61
S01 RESIDENT IN TOWN	\$11,896.64	1,194,600	329
S02 RESIDENT OUT OF TOWN	\$739.31	39,600	13
S03 RESIDENT IN TOWN 1K	\$289.28	61,000	8
S1K COMMSEWER1KMETER	\$2,489.40	698,000	30
S90 SENIOR LI DISCOUNT	\$1,247.52	134,600	46
SOJ JEAN JOHNSON AGREEMENT	\$0.00	500	1
WATER			
C05 COMM.TAP IN TOWN	\$66.68	0	2
CW1 COMM IN TOWN	\$2,794.72	275,400	63
CW3 CM1K IN TOWN	\$1,640.50	257,000	25
MF1 100 GAL MULTI FAMILY INTOWN	\$1,195.20	187,000	20
MF2 1K MULTI FAMILY INTOWN	\$2,357.74	486,000	11
MF3 1K OUT OF TOWN MULTI FAMILY	\$168.69	23,000	2
MF4 100 GAL MULTI FAMILY OUT OF TOV	\$468.50	11,300	10
R01 RESIDENT IN TOWN	\$12,024.10	1,073,900	315
R02 RES. TOWN TAP	\$266.72	0	8
R03 RESIDENT OUT TOWN	\$1,659.19	77,200	34
RK1 RESIDENT 1K METER	\$148.36	16,700	4
TW1 TOWN WATER	\$0.00	10,700	11
TW2 TOWN WATER 1 K	\$0.00	0	2
W90 SENIOR LI DISCOUNT	\$1,252.76	137,400	46
W95OUT	\$35.14	2,100	1
WD WATER DOCK 1K	\$0.00	36,000	1

Usage Totals

Billing Period Report

For 1 3/1/2023 - 3/31/2023

Include Write Off Accounts: True

Account Active Hold	Location Hold End	Transaction Type	Amount*	Transaction Date	EID	Last Reading	New Reading	Usage
SEWER								
			700					
	Commercial		1,014,700					
	MultiFamily		500					
	Other		0					
	PublicGovt		2,100					
	Residential		1,444,900					
			<u>2,462,900</u>					
WATER								
			700					
	Commercial		1,035,400					
	MultiFamily		1,500					
	Other		0					
	PublicGovt		48,300					
	Residential		1,507,800					
			<u>2,593,700</u>					
	Total Usage		5,056,600					

Negative Usage

No customers were billed for negative usage in this period.

Other Receipts

Description	Amount
BUILDING PERMIT	\$6,874.95
BUSINESS LICENSE	\$225.00
COMNET FRANCHISE	\$754.26
COURT FINES	\$1,872.00
DOG LICENSE	\$290.00
EMPIRE FRANCHISE	\$4,654.91
LIQUOR LICENSE	\$800.00
MISC-GENERAL	\$2,114.00
PROP TAX-OWNERSHIP	\$1,028.43
PROPERTY TAX	\$29,441.91
R&B TAX	\$3,851.05
WATER DOCK	\$869.00
	<u>\$52,775.51</u>
Payment Type	Amount
Cash	\$-1,129.00
Check	\$-51,646.51
	<u>\$-52,775.51</u>

* Indicates non-finalized charge

PUBLIC WORKS REPORT

MARCH 2023

3-1-23 Plants. Repair light on ford dump truck, plow school and business areas. Work on broken hydraulic line on loader, clear intersections.

3-2-23 Plants. Open storm drains, clean walking trails, work on loader hydraulic hose. Blade Merritt, and sand streets.

3-3-23 Plants. Finish repairs on loader, replace tire on 120 Cat motor grader. Move snow on 7th, 8th, and 9th streets. Plow Community Center. Push snow on lots on N 19th. Locates.

3-4-23 Plants-Randy

3-5-23 Plants-Randy

3-6-23 Plants. Water shutoff at 202 N 8th. Turbidity Report. Haul Snow and start pushing snow on South 7th.

3-7-23 Plants. Pull monthly WWTP samples, pull bacti samples and pull cl2 samples. Haul snow on S 2nd & Riverside.

3-8-23 Plants. Finished pushing snow on S 8th. Haul snow, clean storm drains drops, widen and clear Merritt Way.

3-9-23 Plants. Remove wall at the New Town Hall. Check meter at 901 Central.

3-10-23 Plants. Haul debris from the new Town Hall to the dump. Widen streets and move snow around school. Clean Shop

3-11-23 Plants-RJ. Call out for water shutoff 120 N 5th.

3-12-23 Plants-RJ

3-13-23 Plants. Haul snow. Repair hydraulic leak on loader. Open walking trail behind livrary. Open storm drains, replace manhole cover at 200 N 15th. Board meeting.

3-14-23 Plants. Open storm drains, haul snow, and open access to old forest service yard. Blade 14th street, clean backhoe.

3-15-23 Plants. Service backhoe. Open storm rains. Pull cl2 samples, flow test fire hydrants.

3-16-23 Plants. Finish service on backhoe. Pickup trash. Blade and widen Merritt Way.

3-17-23 Plants-Landen

3-18-23 Plants-Landen

3-19-23 Plants—Landon

3-20-23 Plants. Grease loader and motor graders. Check storm drains. Unload water plant chemical, clean wastewater treatment plant, influent pipe. Check streets and plow walking trail.

3-21-23 Plant. Plow snow, clean walking trail. Attend Flood Plan meeting.

3-22-23 Plants. Clean storm drains. Clean shop.

3-23-23 Plants. Work on water break

3-24-23 Plants. Call out 210 S 7th-RJ.

3-25-23 Plants. Call out for sewer line at 8th and Central-RJ

3-26-23 Plants-RJ

3-27-23 Plants. Read meters. Replace starter on Jet Rodder, jet rod sewer main to Pondo and Dolores Mtn. Inn. Clean storm drain ditches on N 18th. Board meeting. Used 3500 gallons of water.

3-28-23 Plants. Repair fire hydrant at 9th and railroad. Clean storm drains, and blade streets.

3-29-23 Plants. Remove broken tree limbs for parks. Haul snow. Sanitary survey at water plant.

3-30-23 Plants. Fix Potholes, build berm on N 18th. Install tailplate on dump truck.

3-31.23 Plants. Call out for water dock-Randy.

ORDINANCE NO 562

SERIES 2023

AN ORDINANCE AMENDING TITLE 12 OF THE DOLORES MUNICIPAL CODE TO REGULATE THE PUBLIC USE OF THE TOWN'S ESCARPMENT PROPERTIES

WHEREAS, Colorado Revised Statutes, § 31-15-401 grants general police powers to the Board of Trustees to promulgate ordinances for the health, safety, and welfare of the public, including regulation of lands owned by the Town within its corporate boundaries.

WHEREAS, the Town of Dolores has acquired ownership of several tracts of real property lying and being north of Hillside Avenue and 11th Street, known by Montezuma County accessor parcel numbers 535916200031, 535909400002, 535910300018, 535910300019, 535910300012, and 535910400001.

WHEREAS, these properties lay north of Hillside Avenue and 11th Street and comprise the south facing escarpment of the Dolores River Canyon overlooking the Town of Dolores and are collectively referred to herein as the "Escarpment Area."

WHEREAS, in 2022 the Town annexed all of the properties making up the Escarpment Area into the corporate boundaries of the Town of Dolores.

WHEREAS, multi-use trails, the Overlook Trail and the Dolores Town Trail, have been established and signed in the Escarpment Area that benefit the public.

WHEREAS, the Town Marshal has identified portions of the Escarpment Area that should be closed to all public use to promote public safety around the Town's water tank and overlooking the Dolores Schools.

WHEREAS, the Board of Trustees identifies the following uses of the Escarpment Area as being beneficial to the citizens of the Town of Dolores: (1) maintenance and expansion of public works; (2) fire mitigation; (3) mitigation of erosion and geological hazards; (4) preservation of views and open space; (5) public safety; and (6) limited opportunities for recreation and non-motorized travel.

WHEREAS, the Board of Trustees, in order to promote the health, safety, and welfare of the public and regulate the use of the Escarpment Area consistent with these purposes, wishes to adopt an ordinance regulating the public access to and use of the Escarpment Area.

WHEREAS, Section 12.06 of Title 12 of the Dolores Municipal Code governs the use of the town's public property and places.

NOW THEREFORE, BE IT ORDAINED BY TOWN OF DOLORES BOARD OF TRUSTEES THAT Title 12 of the Dolores Municipal Code is amended as follows:

Section 1. Section 12.06.010 (Definitions) of Title 12 of the Dolores Municipal Code is amended to include the following definition:

(3) Escarpment Area shall mean all property owned by the Town of Dolores lying north of Hillside Avenue and 11th Street/Montezuma County Road 31 and located within the corporate boundaries of the Town of Dolores, known by Montezuma County accessor parcel numbers 535916200031, 535909400002, 535910300018, 535910300019, 535910300012, and 535910400001. The provisions of this Code pertaining to parks, streets and recreation areas do not apply to the Escarpment Area.

Section 2. Section 12.06.060 is added to Title 12 of the Dolores Municipal Code as follows:

Section 12.06.060. Pubic Entry Prohibited. It being necessary to protect the Town of Dolores public works and to promote the public safety of the students and staff of the Dolores Schools:

- (1) That portion of the Escarpment Area on tracts known by Assessor parcel numbers 535910300012 and 535910400001 lying and being north of 11th Street/Montezuma County Road 31, and Hillside Avenue and east of the Town of Dolores water tank shall be closed to the public at all times;*
- (2) The Town may post signs notifying the public that this area is restricted;*
- (3) It shall be unlawful for any person not authorized by the Town to enter or remain on Town property within this area;*
- (4) A violation of this section shall be punished as set forth in Section 1.12.010.*

Section 3. Section 12.06.070 is added to Title 12 of the Dolores Municipal Code as follows:

Section 12.06.070. Use and Regulation of Escarpment Area. Except as otherwise prohibited by Section 12.06.060, public use of the Escarpment Area shall be governed as follows:

- (1) The Town Manager or Town Marshal may order the that the Escarpment Area, or any portion thereof, when necessary to promote public safety be closed to the public; and it shall be unlawful to enter or remain upon the Escarpment Area when such order is in effect.*
- (2) The Board of Trustees may from time to time adopt regulations by Resolution governing the use of the Escarpment Area, which shall have the effect of law.*
- (3) The Escarpment Area is not open or available for reservation or special events by groups, associations, or similar organizations, except that the designated and signed trails in the Escarpment Area may be used in connection with events that may be permitted elsewhere under this Code.*
- (4) A violation of this section shall be punished as set forth in section 1.12.010.*

Section 4. Section 12.06.080 is added to Title 12 of the Dolores Municipal Code as follows:

Section 12.06.080. Exception for official use. Nothing in Section 12.06.060 and Section 12.06.070 shall be deemed to prohibit use of the Escarpment Area by the Town of Dolores for the construction and maintenance of public works or any other public purpose. Nothing in these sections shall be construed to prohibit access to any portion of the Escarpment Area by town officials, employees, agents and contractors or law enforcement in the course of their official

duties; nor shall these sections be construed to prohibit access or motorized travel over any portion of the Escarpment Area by first responders, law enforcement, firefighters or a public utility during an emergency.

Section 5. The Town Trustees hereby finds, determine, and declare that this Ordinance is promulgated under the general police power of the Town of Dolores, that it is promulgated for the health, safety, and welfare of the public, and that this Ordinance is necessary for the preservation of health and safety and for the protection of public convenience and welfare. The Trustees further determine that the ordinance bears a rational relation to the proper legislative object sought to be attained.

Section 6. If any section, paragraph, clause or provision of this Ordinance shall for any reason be held to be invalid or unenforceable, the invalidity or unenforceability of any such section, paragraph, clause or provision shall not affect any of the remaining provisions of this Ordinance.

Section 7. This Ordinance shall take effect May 25, 2023 or thirty (30) days after final publication whichever is later.

PUBLIC HEARING. This ordinance shall be considered for second or final reading on the 25th day of April, 2023, in the Town Board Chambers in Town Hall, Dolores, Colorado, at which time and place all persons may appear and be heard concerning the same.

Passed adopted and approved on the first reading this 10th day of April, 2023.

DOLORS BOARD OF TRUSTEES:

By: _____

Mayor Leigh Reeves

Attest:

By: _____

Town Clerk Tammy Neely

Passed adopted and approved on the second and final reading this 25th day of April 2023.

DOLORS BOARD OF TRUSTEES:

By: _____

Mayor Leigh Reeves

Attest:

By: _____

Town Clerk Tammy Neely