

#### **AGENDA**

#### DOLORES COLORADO TOWN BOARD OF TRUSTEES JULY 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

- 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: Board meetings on June 12th and June 26th 2023.
  - 7.2 Proceedings for the month of June 2023
- 8. REMOVED CONSENT AGENDA ITEMS:
- 9. STAFF REPORTS/PRESENTATIONS:

(For the record The Building Official, and Public Works have submitted reports to the packet, if not scheduled).

9.1 Managers Report

- 9.3 Sheriff's Report
- 9.4 Attorneys Report
- 9.5 Treasurers Report

#### **10. ADMINISTRATIVE BOARD BUSINESS:**

10.1 Manager Recruitment.

#### 11. BOARD/COMMISSIONS:

- 11.1 Parks/Playground Advisory Committee:
- 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 Second reading Public Hearing Ordinance 565 Series 2023- Amending the Dolores Land Use Code to Promote Affordable Housing.

#### 14. ACTION/APPROVAL ORDINANCES/RESOLUTIONS:

- **14.1** Ordinance 565 series 2023 Amending the Dolores Land Use Code to Promote Affordable Housing.
- 14.2 Resolution 541 Series 2023 To Approve the GOCO grant application for the JRP improvements.

#### **15. TRUSTEES REPORTS AND ACTIONS:**

16. UPCOMING BOARD, COMMITTEE AND SPECIAL GROUP MEETING:

#### 17. ADJOURNMENT:



#### **AGENDA**

#### DOLORES COLORADO TOWN BOARD OF TRUSTEES JUNE 12th, 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

- 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: , Board meetings on May 8th and May 22nd 2023.
  - 7.2 Proceedings for the month of May 2023
  - 7.3 Liquor License Renewal: Speedway #9498, Fermented Malt Beverage, and Wine.
  - 7.4 Liquor License Renewal: Dolores River Brewery LLC, Brew Pub
- 8. REMOVED CONSENT AGENDA ITEMS:
- 9. STAFF REPORTS/PRESENTATIONS:

(For the record The Building Official, and Public Works have submitted reports to the packet, if not

#### scheduled).

- 9.1 Chris Majors CPA: Discussion of the 2022 Town Audit.
  - 9.2 Managers Report
  - 9.3 Sheriff's Report
  - 9.4 Attorneys Report
  - 9.5 Treasurers Report

#### 10. ADMINISTRATIVE BOARD BUSINESS:

**10.1 Discussion/Action:** Development agreement between the Town of Dolores and Martin Built Homes LLC, pursuant to property development approved by the Town board on May 23, 2022.

#### 11. BOARD/COMMISSIONS:

- 11.1 Parks/Playground Advisory Committee:
- 11.2 Planning and Zoning Committee:
- 11.3 Attainable Housing Task Force:

#### 12.OUTSIDE ORGANIZATIONS:

- 12.1 Chamber of Commerce: Susan Lisak (see item 10.2)
- 12.2 Montezuma County Commissioner: Jim Candelaria
- 13. PUBLIC HEARINGS: None at this time

#### 14. ACTION/APPROVAL ORDINANCES/RESOLUTIONS:

- **14.1 Ordinance 565 Series 2023 first reading:** Amending the Dolores Land Use Code to promote Affordable Housing.
  - 14.2 Resolution R532 Series 2023: Adopting a Master Plan for Flanders Park
- **14.3 Resolution R533 Series 2023:** Approving a grant application for the Colorado Department of Public Health and Environment targeted Brownsfields assessment program.
- **14.4 Resolution R534 Series 2023:** Approving a contract with Sage Messaging LLC. To provide contract planning services.
- **14.5 Discussion/Action:** Hire DiNardo Management Group to help manage the demolition and asbestos abatement of 420 Central Avenue.

#### 15. TRUSTEES REPORTS AND ACTIONS:

#### 16. UPCOMING BOARD, COMMITTEE AND SPECIAL GROUP MEETING:

- 16.1 Parks/Playground Advisory, June 8th, 2023.
- 16.2 Planning & Zoning. Continuation meeting June 20th, 2023
- 16.3 Board/Workshop June 26th, 2023.
- 16.4 After action review: Dolores Water Runn-Off

#### **17. ADJOURNMENT:**



#### **MINUTES**

#### DOLORES COLORADO TOWN BOARD OF TRUSTEES JUNE 12th, 2023, 6:30 P.M.

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

IF YOU WISH TO VIEW A RECORDING, PLEASE VISIT THE TOWN WEBSITE UNDER GOVERNMENT TOWN BOARD MEETING FOR THE ZOOM LINK

https://townofdolores.colorado.gov

- 1. CALL TO ORDER: Mayor Reeves opened the meeting at 6:32 p.m.
- 2. PLEDGE OF ALLEGIANCE
- 3. ROLL CALL: Board Members present: Mayor Leigh Reeves, Trustees Andy Lewis, Kalin Grigg, Sheila Wheeler, and Chris Holkestad. Trustees Mark Youngquist, and Duvall "Val" Truelsen were absent.
  3.1 Staff Present: Manager Ken Charles, Clerk Tammy Neely, Treasurer Heather Robertson, Building Official David Doudy, Attorney Jon Kelly, and Sheriff Steve Nowlin. Public Works Director Randy McGuire was virtual.
- **4. ACTION/APPROVAL OF THE AGENDA:** Trustee Grigg moved to approve the agenda as amended, adding item 10.2 for the generator, seconded by Trustee Lewis. 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 was made by the public.
- 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: Board meetings on May 8th and May 22nd, 2023.
- 7.2 Proceedings for the month of May 2023
- 7.3 Liquor License Renewal: Speedway #9498, Fermented Malt Beverage, and Wine.
- **7.4 Liquor License Renewal:** Dolores River Brewery LLC, Brew Pub. This will be removed from the consent agenda and listed as item 8.1, to be voted on separately.

Trustee Lewis moved to approve the consent agenda with removal of the Dolores River Brewery, seconded by Trustee Grigg. Motion passed unanimously.

#### 8. REMOVED CONSENT AGENDA ITEMS:

**8.1 Liquor License Renewal Dolores River Brewery:** Trustee Lewis abstained from voting. *Mayor Reeves moved to approve the renewal of the Dolores River Brewery; motion passed unanimously.* 

#### 9. STAFF REPORTS/PRESENTATIONS:

(For the record The Building Official, and Public Works have submitted reports to the packet, if not scheduled).

- **9.1 Chris Majors CPA** reviewed the findings of the audit for the Town year 2022. No major issues were found. A loss of \$65,000.00 is showing, because of the purchase of the new Town Hall. A copy of the audit will be published, when approved.
  - 9.2 Manager Ken Charles overviewed the items coming up in the agenda:
  - Ordinance 565, Resolutions 533, 533, and 534.
  - Managers search

#### Managers General Updates:

- American Ramp Company (ARC) held an open house for the public. It was well attended.
- Continued negotiations on the Sheriff's contract with Commissioner Candelaria, Sheriff Nowlin, and County Administrator Anderson.
- Community Center Board remains interested in the Town acquiring the community center and its operations. Staff are researching the costs.
- Manager position opening is available on the website.
- Website will be showing Departments, Building Official, Clerk, Treasurer, Manager, Municipal Judge, Law enforcement, and Public Works.
- The staff is working on a purchasing policy.

Manager Charles opened a discussion for onboarding the next Manager. There are 10 candidates. Each Board member will get to review the resumes and decide as to which candidate will be moving forward for final decision by a sub-committee consisting of the Mayor, a Trustee and Manager. The due date for resumes to be submitted is June 19<sup>th</sup>, 2023. Review of the finalists will begin after June 30<sup>th</sup>, 2023.

**9.3 Sheriff Steve Nowlin** gave the monthly calls for service for the month of May. He expressed ATV's will be cited for traveling in the Town. No Bear issues have been reported. Riverfest went well, no issues were reported. Two thousand people attended the event. There will be some cattle drives through town. Sheriff Nowlin commented on the discussion between the County and Town concerning law enforcement. He remarked that regardless of the outcome the Sheriff's office is obligated to protect the whole County of Montezuma. Manager Charles remarked that dogs are running at large, and he has been called for dogs

not being leashed on the river trail. Sheriff Nowlin will patrol the area more.

- **9.4 Attorney Jon Kelly** reviewed some of the State tax laws concerning non-profit entity collecting municipal sales taxes.
- **9.5 Treasurer Heather Robertson** reported on the month of May sales tax report, and a budget analysis for the month of May.

#### 10. ADMINISTRATIVE BOARD BUSINESS:

- **10.1 Discussion/Action:** The Board discussed the agreement between the Town and Martin Built Homes LLC. An agreement was submitted. Attorney Kelly explained the Developer is now ready to proceed. The agreement shows some corrections, or amendments on four buildings, containing eight units each. The Board agreed to move ahead.
- **10.2 Manager Charles** reported to the Board that the funding for the generator has an estimated shortfall of \$16224.30, because of inflation. He requested that the Board approve moving \$16224.30 from the demolition fund to the general fund. *Mayor Reeves moved to approve moving \$16244.30 from the demolition fund to purchase the generator, seconded by Trustee Lewis. Motion passed unanimously.*

#### 11. BOARD/COMMISSIONS:

- 11.1 Parks/Playground Advisory Committee:
- 11.2 Planning and Zoning Committee: Chair Linda Robinson submitted a report for the packet.
- 11.3 Attainable Housing Task Force:

#### **12.OUTSIDE ORGANIZATIONS:**

- 12.1 Chamber of Commerce: Director Susin Lisak reported the upcoming events for the Chamber.
- **12.2 Montezuma County Commissioner:** Jim Candelaria updated the Board on the House and Senate Bills that passed. 80% of the bills passed in the last Colorado legislation. He reported that Ironwood did not meet the deadline to remove the wood chips.

#### 13. PUBLIC HEARINGS: None at this time

#### 14. ACTION/APPROVAL ORDINANCES/RESOLUTIONS:

- **14.1 Ordinance 565 Series 2023 first reading:** Amending the Dolores Land Use Code to promote Affordable Housing. Attorney Kelly introduced the Ordinance, clarifying that this was not low-income housing but workforce housing. Some of the wording was cleaned up to add deed restricted housing. Mayor Reeves moved to approve the first reading of Ordinance 565 Series 2023 on the first reading and place it on July 10<sup>th</sup>, 2023, for a public hearing and second and final reading, seconded by Trustee Lewis. Motion passed unanimously.
- **14.2 Resolution R532 Series 2023:** Manager Charles introduced Resolution R532 Series 2023, approving the Flanders Park Master Plan. *Trustee Grigg moved to adopt Resolution R532 Series 2023 approving the Flanders Master Plan, seconded by Trustee Wheeler. Motion passed unanimously.*
- **14.3 Resolution R533 Series 2023:** Approving a grant application for the Colorado Department of Public Health and Environment targeted Brownsfields assessment program. *Mayor Reeves moved to approve the grant application TO CDPHE and targeted Brownsfields assessment program, seconded by*

Trustee Wheeler. The motion was approved unanimously.

**14.4 Resolution R534 Series 2023:** Approving a contract with Sage Messaging LLC. To provide contract planning services. The proposed authorized expenditure the Board authorizes will be up to \$3750.00 per year for the services of grant writer. *Mayor Reeves moved to approve a contract with Sage Messaging LLC, to approve contract planning services, seconded by Trustee Lewis. The motion was approved unanimously.* 

**14.5 Discussion/Action:** Hire DiNardo Management Group to help manage the demolition and asbestos abatement of 420 Central Avenue. The Resolution has been postponed to a later date.

#### 15. TRUSTEES REPORTS AND ACTIONS:

#### 16. UPCOMING BOARD, COMMITTEE AND SPECIAL GROUP MEETINGS:

- 16.1 Parks/Playground Advisory, June 8th, 2023.
- 16.2 Planning & Zoning. Continuation meeting June 20th, 2023
- 16.3 Board/Workshop June 26th, 2023.
- 16.4 After action review: Dolores Water Runn-Off

| 17. ADJOURNMENT: Mayor Ree | eves adjourned the meeting at 9:30 p.m. |
|----------------------------|---|
|                            |   |
|                            |   |
|                            |   |
| Mayor Leigh Reeves         | Town Clerk Tammy Neely                  |



#### **AGENDA**

#### **TOWN OF DOLORES COLORADO**

#### **BOARD OF TRUSTEES MEETING/WORKSHOP**

#### JUNE 26TH 2023, WORKSHOP 5:30-6:30 P.M./MEETING 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

WORKSHOP 5:30 TO 6:30 P.M. Dinner will be provided.

- Sheriff's Contract for 2024
- Manager Search

**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. CONSENT AGENDA: No agenda at this time
- 8. STAFF REPORTS:
  - Manager: Ken Charles
  - Attorney Jon Kelly
  - Treasurer Heather Robertson
- 9. PUBLIC HEARINGS AND ACTION: No Hearing at this time
- 10. ACTION/APPROVAL OF RESOLUTIONS:

- 10.1 Resolution R535 Series 2023: Awarding the contract for chip and seal to D&L Construction.
- 10.2 Resolution R536 Series 2023: Awarding the contract to install the Towns water plant generator.
- **10.3 Resolution R537 Series 2023:** Declaring the Local Flood Disaster Emergency has passed and terminating the emergency powers conferred by the April 10th, 2023, declaration.
- **10.4 ResolutionR538 Series 2023** approving a contract Stephen P. DiNardo Consulting, DBA the DiNardo Management Group to provide contract services as an owner's representative for the demolition of the old town hall building in Flanders Park.
- **10.5 Resolution R539 Series 2023** accepting the terms and conditions of the award of and authoring the expenditure of funds for the Colorado Outdoor Regional Partnerships Initiative.
  - 10.6 Resolution R540 Series 2023: Adopting a Procurement Policy

#### 11. FUTURE AGENDAS:

• P&Z meeting, TBD

Parks meeting: July 6<sup>th</sup>, 2023
 Board meetings: July 10<sup>th</sup>, 2023

#### 12. ADJOURNMENT



#### **MINUTES**

#### **TOWN OF DOLORES COLORADO**

#### **BOARD OF TRUSTEES MEETING/WORKSHOP**

JUNE 26TH 2023, WORKSHOP 5:30-6:30 P.M./MEETING 6:30 P.M.

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

### FOR A RECORDING, PLEASE VISIT THE TOWN WEBSITE UNDER GOVERNMENT TOWN BOARD MEETING FOR THE ZOOM LINK

https://townofdolores.colorado.gov

#### WORKSHOP 5:30 TO 6:30 P.M. Dinner will be provided.

- Sheriff's Contract for 2024
- Manager Search

#### **BOARD MEETING 6:0 P.M.**

- 1. CALL TO ORDER: Presiding for the meeting was Trustee Chris Holkestad
- 2. PLEDGE OF ALLEGIANCE
- **3. ROLL CALL:** Trustees Mark Youngquist, Sheila Wheeler, Chris Holkestad, and appearing virtually was Trustee Andy Lewis, Duvall "Val" Truelsen, and Mayor Leigh Reeves. Trustee Kalin Grigg was absent.
- **4. ACTION/APPROVAL OF THE AGENDA:** Trustee Wheeler moved to approve the agenda, seconded by Trustee Youngquist. The motion carried unanimously.
- 5. IDENTIFICATION OF ACTUAL OR PERCEIVED CONFLICTS OF INTEREST. No conflicts were identified.
- **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.
- **6.1 Michael Sawyer** of 207 20<sup>th</sup> Street: addressed the Board concerning property owners in violation of weed control. He asked if the sandbags were going to be picked up. Manager Charles answered that they have been informing property owners to empty the sandbags in their yards or driveways. As far as weed control is concerned the property owners will be informed by a phone call or notice that will give the landowner ten days.
- 7. CONSENT AGENDA: No agenda at this time

#### 8. STAFF REPORTS:

- Manager: Ken Charles: Informed the Board that the Southwest Citizens Alliance is filing an injunction for the Salter Y Forest project. The Town made objections to the Forest Service in previous years on several issues. The Forest Service did remedy the issues. The Town does not have any issues going forward with the project. City and Town Managers met to discuss the hospital. The Hospital has a new CEO and the group agreed to discuss some of the issues with the hospital. Trust Wheeler questioned an article she read about Governor Polis adding a growth cap statewide. Attorney Jon Kelly stated that the Town does not have a growth cap.
- Attorney Jon Kelly informed the Board that the liquor license section of the Dolores Municipal Code has not been updated since 1989. He will be working on this with Clerk Neely to bring it up to date.
- Treasurer Heather Robertson informed the Board that there was not anything to report except that she is working on the Budget.
- 9. PUBLIC HEARINGS AND ACTION: No Hearing at this time

#### 10. ACTION/APPROVAL OF RESOLUTIONS:

- **10.1 Resolution R535 Series 2023:** Awarding the contract for chip and seal to D&L Construction. Manager Charles introduced the resolutions. Staff called various companies to chip seal streets. It was decided to award the contract to D & L Construction. Public Works Director Randy McGuire explained the importance of chip seal streets. Staff are prioritizing the streets in need of repair. *Trustee Wheeler moved to approve Resolution R535 Series 2023, awarding the contract doe chip and seal to D & L Construction, seconded by Trustee Youngquist. The motion was approved unanimously.*
- **10.2 Resolution R536 Series 2023**: Awarding the contract to install the Towns water plant generator. Manager Charles introduced the resolution to award the contract to Matthews Electric. *Trustee Youngquist moved to award the contract to Matthews Electric to install the water plant generator, seconded by Trustee Lewis. The motion passed unanimously.*
- **10.3 Resolution R537 Series 2023:** Declaring the Local Flood Disaster Emergency has passed and terminating the emergency powers conferred by the April 10th, 2023, declaration. *Trustee Youngquist moved to approve Resolution R537 series 2023 to remove the declaration of emergency, seconded by Trustee Wheeler. Motion passed unanimously.*
- 10.4 ResolutionR538 Series 2023 approving a contract Stephen P. DiNardo Consulting, DBA the DiNardo Management Group to provide contract services as an owner's representative for the demolition of the old town hall building in Flanders Park. Manager Charles introduced the resolution. Di Nardo Consulting will be drawing up a plan to safely demolish the old Town Hall, with minor impact on the community. Trustee Holkestad moved to approve Resolution R538 Series 2023, seconded by Trustee Youngquist. Motion passed unanimously.
- 10.5 Resolution R539 Series 2023 accepting the terms and conditions of the award of and authoring the expenditure of funds for the Colorado Outdoor Regional Partnerships Initiative. Manager Charles introduced this resolution for the Development of a coalition to protect wildlife and parks. Trustee Youngquist moved to approve of developing a coalition for the management of wildlife and parks, seconded by Trustee Wheeler. The motion passed unanimously.

**10.6 Resolution R540 Series 2023:** Adopting a Procurement Policy. Manager Charles introduced the resolution as the Town needed a purchasing policy. This will give fair and consistent procurement when needed. The policy does apply to the procurement of goods and services that are under a certain threshold amount. (Under \$5000.00). *Trustee Holkestad moved to approve Resolution R540 Series 2023, seconded by Trustee Youngquist. The motion passed unanimously.* 

Manager Charles and Attorney Kelly touched on possible items to be set for election, concerning the Dolores Fires Dept land transfer with the Town of Dolores, and Ordinances published by title only.

#### 11. FUTURE AGENDAS:

- P&Z meeting. TBD
- Parks meeting: July 6<sup>th</sup>, 2023
- Board meetings: July 10<sup>th</sup>, 2023

|  | 12. | ADJOURNMENT: | Trustee Holkestad ad | iourned the | meeting | at 7:17 |
|--|-----|--------------|----------------------|-------------|---------|---------|
|--|-----|--------------|----------------------|-------------|---------|---------|

| Mayor Leigh Reeves | Town Clerk Tammy I | Neely |
|--------------------|--------------------|-------|
|                    |                    |       |
|                    |                    |       |
|                    |                    |       |
|                    |                    |       |

7/3/2023 5:50:56PM

Check Register Reporting All Cash Accounts From: 6/1/2023 To: 6/30/2023

| 7408         060012023         DOLORES STATE BANK         #31           27408         060012023         JON LEWIS KELLY, P.C.         MAY 2023           27410         06012023         JON LEWIS KELLY, P.C.         MAY 2023           27411         06012023         PRINCIPAL MUTUAL FUNDS         \$144-5/27 EE           27412         06012023         PRINCIPAL MUTUAL FUNDS         \$144-5/27 EE           27413         060022023         PRINCIPAL MUTUAL LAB         \$105.002.002.002.002.002.002.002.002.002.0  | Number Seq | aq Date    | Void | Vendor Name                        | Invoice Number Comments                | Americal Other                           |
|--|------------|------------|------|------------------------------------|--|--|
| 06/01/2023   JON LEWIS KELLY, P.C.   | 27408      | 06/01/2023 |      | DOLORES STATE BANK                 |  | \$2 049 14                               |
| 06/01/2023   PRINCIPAL MUTUAL FUNDS  | 27409      | 06/01/2023 |      | JON LEWIS KELLY, P.C.              | MAY 2023                               | \$2 800 00                               |
| 06/01/2023         PRINCIPAL MUTUAL FUNDS           06/02/2023         RANIDY MCGUIRE           06/02/2023         COLORADO ANALYTICAL LAB           06/02/2023         MOUNTAINLAND SUPPLY COMPANY           06/06/2023         DTILLY NOTIFICATION CENTER           06/06/2023         ALSCO           06/06/2023         ALSCO           06/06/2023         CATERPILLAR FINANCIAL SERVICES COR           06/06/2023         CATERPILLAR FINANCIAL SERVICES COR           06/06/2023         BALLENTINE COMMUNICATIONS, INC.           06/06/2023         FASTTRACK COMMUNICATIONS, INC.           06/06/2023         FASTTRACK COMMUNICATIONS, INC.           06/06/2023         FASTTRACK COMMUNICATIONS, INC.           06/06/2023         FASTTRACK COMMUNICATIONS, INC.           06/06/2023         PARKERS WORKPLACE SOLUTIONS           06/06/2023         PARKERS WORKPLACE SOLUTIONS           06/06/2023         PARTINERS IN PARTS           06/06/2023         PARTINERS IN PARTS           06/06/2023         PARTINERS IN PARTS           06/06/2023         BOLORES GENERAL STORE           06/07/2023         BOLORES GENERAL STORE           06/07/2023         MONITEZUMA COUNTY SHERIFFS OFFICE           06/07/2023         MONITEZUMA COUNTY SHERIFFS OFFICE   | 27410      | 06/01/2023 |      | PRINCIPAL MUTUAL FUNDS             | 5/14-5/27 ER                           | \$3.30 %<br>\$3.30 %<br>\$3.30 %         |
| 06/02/2023 GOLORADO ANALYTICAL LAB 06/02/2023 MOUNTAINLAND SUPPLY COMPANY 06/02/2023 MOUNTAINLAND SUPPLY COMPANY 06/02/2023 MAS FIRE & SAFETY 06/06/2023 ALSCO 06/06/2023 ALSCO 06/06/2023 ALSCO 06/06/2023 GATERPILLAR FINANCIAL SERVICES COR 06/06/2023 GATERPILLAR FINANCIAL SERVICES COR 06/06/2023 GATERPILLAR FINANCIAL SERVICES COR 06/06/2023 FASTTRACK COMMUNICATIONS. INC. 06/06/2023 INTERMOUNTAIN FARMERS 06/06/2023 INTERMOUNTAIN FARMERS 06/06/2023 INTERMOUNTAIN FARMERS 06/06/2023 INTERMOUNTAIN FARMERS 06/06/2023 PARKERS WORKPLACE SOLUTIONS 06/06/2023 PARKERS WORKPLACE SOLUTIONS 06/06/2023 PARTINERS IN PARTS 06/06/2023 PARTINERS IN | 27411      | 06/01/2023 |      | PRINCIPAL MUTUAL FUNDS             | 5/14-5/27 EE                           | 10 10 10 10 10 10 10 10 10 10 10 10 10 1 |
| 06/02/2023         COLORADO ANALYTICAL LAB           06/02/2023         MOUNTAINLAND SUPPLY COMPANY           06/02/2023         PADILLA LAW, P.C.           06/02/2023         ABC FIRE & SAFETY           06/06/2023         ALSCO           06/06/2023         CATERPILLAR FINANCIAL SERVICES COR           06/06/2023         FASTTRACK COMMUNICATIONS, INC.           06/06/2023         MCSTONE AGGREGATES, LLC           06/06/2023         MCSTONE AGGREGATES, LLC           06/06/2023         PARKERS WORKPLACE SOLUTIONS           06/06/2023         PARKTRES IN PARTS           06/06/2023         PARTNERS IN PARTS           06/06/2023         STOTZ EQUIPMENT           06/06/2023         BANKCARD CENTER           06/06/2023         BOLORES GENERAL STORE           06/07/2023         DOLORES GENERAL STORE     <  | 27412      | 06/01/2023 |      | RANDY MCGUIRE                      | REIMBURSEMENT FOR PAPER TOWEL          | \$10.68                                  |
| 06/02/2023         MOUNTAINLAND SUPPLY COMPANY           06/02/2023         PADILLA LAW, P.C.           06/02/2023         UTILITY NOTIFICATION CENTER           06/06/2023         ALSCO           06/06/2023         CATERPILLAR FINANCIAL SERVICES COR           06/06/2023         FLYERS ENERGY, LLC           06/06/2023         FLYERS ENERGY, LLC           06/06/2023         MCSTONE AGGREGATES, LLC           06/06/2023         PARKERS WORKPLACE SOLUTIONS           06/06/2023         PARKERS WORKPLACE SOLUTIONS           06/06/2023         PARKERS WORKPLACE SOLUTIONS           06/06/2023         PARTINERS IN PARTS           06/06/2023         PARTINERS IN PARTS           06/06/2023         STOTZ EQUIPMENT           06/06/2023         WASTE MANAGEMENT OF NM           06/06/2023         BOLORES GENERAL STORE           06/06/2023         BOLORES GENERAL STORE           06/07/2023         DOLORES GENERAL STORE           06/07/2023         MONTEZUMA COUNTY SHERIFFS OFFICE           06/07/2023         UNITEZUMA COUNTY SHERIFFS OFFICE <td>27413</td> <td>06/02/2023</td> <td></td> <td>COLORADO ANALYTICAL LAB</td> <td>230518058</td> <td>\$320.00</td>   | 27413      | 06/02/2023 |      | COLORADO ANALYTICAL LAB            | 230518058                              | \$320.00                                 |
| 06/02/2023         PADILLA LAW, P.C.           06/02/2023         UTILITY NOTIFICATION CENTER           06/06/2023         ALSCO           06/06/2023         CATERPILLAR FINANCIAL SERVICES COR           06/06/2023         FASTTRACK COMMUNICATIONS, INC.           06/06/2023         FASTTRACK COMMUNICATIONS, INC.           06/06/2023         INTERMOUNTAIN FARMERS           06/06/2023         INAGENET CONSULTING LLC           06/06/2023         MCSTONE AGGREGATES, LLC           06/06/2023         PARTNERS IN PARTS           06/06/2023         PARTNERS IN PARTS           06/06/2023         STOTZ EQUIPMENT           06/06/2023         BANKCARD CENTER           06/06/2023         BANKCARD CENTER           06/06/2023         BOLORES GENERAL STORE           06/07/2023         MONITEZUMA COUNTY SHERIFFS OFFICE           06/07/2023         MONITEZUMA COUNTY SHERIFFS OFFICE           06/07/2023         UNIN BASIN PUBLIC HEALTH DEPART           06/07/2023         UNIN BASIN PUBLIC HEALTH DEPART  | 27414      | 06/02/2023 |      | MOUNTAINLAND SUPPLY COMPANY        | \$105309231.002                        | \$4,048.53                               |
| 06/05/2023 UTILITY NOTIFICATION CENTER 06/06/2023 ALSCO 06/06/2023 CATERPILLAR FINANCIAL SERVICES COR 06/06/2023 CATERPILLAR FINANCIAL SERVICES COR 06/06/2023 CATERPILLAR FINANCIAL SERVICES COR 06/06/2023 BALLENTINE COMMUNICATIONS 06/06/2023 FASTTRACK COMMUNICATIONS, INC. 06/06/2023 FASTTRACK COMMUNICATIONS, INC. 06/06/2023 INTERMOUNTAIN FARMERS 06/06/2023 INTERMOUNTAIN FARMERS 06/06/2023 MCSTONE AGGREGATES, LLC 06/06/2023 PARKERS WORKPLACE SOLUTIONS 06/06/2023 PARKTNERS IN PARTS 06/06/2023 PARTNERS 06/06/2023 PARTNERS 06/06/2023 PARTNERS 06/06/2023 PARTNERS 06 | 27415      | 06/02/2023 |      | PADILLA LAW, P.C.                  | 3465                                   | 00848                                    |
| 06/06/2023         ABC FIRE & SAFETY           06/06/2023         CATERPILLAR FINANCIAL SERVICES COR           06/06/2023         CATERPILLAR FINANCIAL SERVICES COR           06/06/2023         CATERPILLAR FINANCIAL SERVICES COR           06/06/2023         FASTTRACK COMMUNICATIONS, INC.           06/06/2023         FASTTRACK COMMUNICATIONS, INC.           06/06/2023         INTERMOUNTAIN FARMERS           06/06/2023         INTERMOUNTAIN FARMERS           06/06/2023         INASTONE AGGREGATES, LLC           06/06/2023         PARKERS WORKPLACE SOLUTIONS           06/06/2023         PARTINERS IN PARTS           06/06/2023         PARTINERS IN PARTS           06/06/2023         STOTZ EQUIPMENT           06/06/2023         STOTZ EQUIPMENT           06/06/2023         BANKCARD CENTER           06/06/2023         BANKCARD CENTER           06/06/2023         BOLORES GENERAL STORE           06/07/2023         BOLORES GENERAL STORE           06/07/2023         BOLORES GENERAL STORE           06/07/2023         SAN JUAN BASIN PUBLIC HEALTH DEPAR           06/07/2023         USA BLUEBOOK   | 27416      | 06/02/2023 |      | UTILITY NOTIFICATION CENTER        | 223050455                              | \$ 10.35                                 |
| 06/06/2023 ALSCO  06/06/2023 CATERPILLAR FINANCIAL SERVICES COR  06/06/2023 BALLENTINE COMMUNICATIONS  06/06/2023 FASTTRACK COMMUNICATIONS, INC.  06/06/2023 FASTTRACK COMMUNICATIONS, INC.  06/06/2023 INTERMOUNTAIN FARMERS  06/06/2023 INTERMOUNTAIN FARMERS  06/06/2023 MCSTONE AGGREGATES, LLC  06/06/2023 PARTNERS IN PARTS  06/06/2023 PARTNERS IN PARTS  06/06/2023 STOTZ EQUIPMENT  06/06/2023 STOTZ EQUIPMENT  06/06/2023 BANKCARD CENTER  06/07/2023 BANKCARD CENTER  06/07/2023 BOLORES GENERAL STORE  06/07/2023 MONTEZUMA COUNTY SHERIFFS OFFICE  06/07/2023 SAN JUAN BASIN PUBLIC HEALTH DEPART  06/07/2023 GOOT/2023 MONTEZUMA COUNTY SHERIFFS OFFICE  06/07/2023 WAS BLUEBOOK   | 27417      | 06/06/2023 |      | ABC FIRE & SAFETY                  | 20584                                  | \$335.27                                 |
| 06/06/2023         CATERPILLAR FINANCIAL SERVICES COR           06/06/2023         CATERPILLAR FINANCIAL SERVICES COR           06/06/2023         BALLENTINE COMMUNICATIONS, INC.           06/06/2023         FASTTRACK COMMUNICATIONS, INC.           06/06/2023         INTERMOUNTAIN FARMERS           06/06/2023         INTERMOUNTAIN FARMERS           06/06/2023         INTERMOUNTAIN FARMERS           06/06/2023         PARKERS WORKPLACE SOLUTIONS           06/06/2023         PARTINERS IN PARTS           06/06/2023         PARTINERS IN PARTS           06/06/2023         PARTINERS IN PARTS           06/06/2023         WASTE MANAGEMENT OF NM           06/06/2023         WASTE MANAGEMENT OF NM           06/06/2023         BANKCARD CENTER           06/06/2023         BANKCARD CENTER           06/06/2023         BANKCARD CENTER           06/06/2023         BOLORES GENERAL STORE           06/07/2023         MONTEZUMA COUNTY SHERIFFS OFFICE           06/07/2023         SAN JUAN BASIN PUBLIC HEALTH DEPAR           06/07/2023         USA BLUEBOOK   | 27418      | 06/06/2023 |      | ALSCO                              | 49012, 49978, 50929, 51886             | \$384.18                                 |
| 06/06/2023         CATERPILLAR FINANCIAL SERVICES COR           06/06/2023         BALLENTINE COMMUNICATIONS, INC.           06/06/2023         FLYERS ENERGY, LLC           06/06/2023         INTERMOUNTAIN FARMERS           06/06/2023         INTERMOUNTAIN FARMERS           06/06/2023         MCSTONE AGGREGATES, LLC           06/06/2023         PARKERS WORKPLACE SOLUTIONS           06/06/2023         PARTNERS IN PARTS           06/06/2023         PARTNERS IN PARTS           06/06/2023         PARTNERS IN PARTS           06/06/2023         PARTNERS IN PARTS           06/06/2023         WASTE MANAGEMENT OF NIM           06/06/2023         BANKCARD CENTER           06/06/2023         BANKCARD CENTER           06/07/2023         DOLORES GENERAL STORE           06/07/2023         DOLORES GENERAL STORE           06/07/2023         MONTEZUMA COUNTY SHERIFFS OFFICE           06/07/2023         USA BLUEBOOK  | 27419      | 06/06/2023 |      | CATERPILLAR FINANCIAL SERVICES COR |  | \$752.36                                 |
| 06/06/2023         BALLENTINE COMMUNICATIONS           06/06/2023         FLYERS ENERGY, LLC           06/06/2023         INTERMOUNTAIN FARMERS           06/06/2023         INTERMOUNTAIN FARMERS           06/06/2023         IMAGENET CONSULTING LLC           06/06/2023         MCSTONE AGGREGATES, LLC           06/06/2023         PARKERS WORKPLACE SOLUTIONS           06/06/2023         PARTINERS IN PARTS           06/06/2023         PARTINERS IN PARTS           06/06/2023         STOTZ EQUIPMENT           06/06/2023         WASTE MANAGEMENT OF NIM           06/06/2023         BANKCARD CENTER           06/06/2023         BANKCARD CENTER           06/06/2023         BOLORES GENERAL STORE           06/07/2023         MONTEZUMA COUNTY SHERIFFS OFFICE           06/07/2023         SAN JUAN BASIN PUBLIC HEALTH DEPART           06/07/2023         SAN JUAN BASIN PUBLIC HEALTH DEPART           06/07/2023         USA BLUEBOOK   | 27420      | 06/06/2023 |      | CATERPILLAR FINANCIAL SERVICES COR |  | \$2,917.34                               |
| 06/06/2023         FASTTRACK COMMUNICATIONS, INC.           06/06/2023         INTERMOUNTAIN FARMERS           06/06/2023         INTERMOUNTAIN FARMERS           06/06/2023         MCSTONE AGGREGATES, LLC           06/06/2023         PARKERS WORKPLACE SOLUTIONS           06/06/2023         PARTNERS IN PARTS           06/06/2023         PARTNERS IN PARTS           06/06/2023         STOTZ EQUIPMENT           06/06/2023         STOTZ EQUIPMENT           06/06/2023         BANKCARD CENTER           06/07/2023         BANKCARD CENTER           06/07/2023         DOLORES GENERAL STORE           06/07/2023         MONTEZUMA COUNTY SHERIFFS OFFICE           06/07/2023         SAN JUAN BASIN PUBLIC HEALTH DEPAR           06/07/2023         USA BLUEBOOK   | 27421      | 06/06/2023 |      | BALLENTINE COMMUNICATIONS          | 34780                                  | \$2.235                                  |
| 06/06/2023         FLYERS ENERGY, LLC           06/06/2023         INTERMOUNTAIN FARMERS           06/06/2023         IMAGENET CONSULTING LLC           06/06/2023         MCSTONE AGGREGATES, LLC           06/06/2023         PARKERS WORKPLACE SOLUTIONS           06/06/2023         PARTINERS IN PARTS           06/06/2023         PARTINERS IN PARTS           06/06/2023         STOTZ EQUIPMENT           06/06/2023         WASTE MANAGEMENT OF NIM           06/06/2023         BANKCARD CENTER           06/06/2023         DOLORES GENERAL STORE           06/07/2023         MONTEZUMA COUNTY SHERIFFS OFFICE           06/07/2023         SAN JUAN BASIN PUBLIC HEALTH DEPART           06/07/2023         USA BLUEBOOK   | 27422      | 06/06/2023 |      | FASTTRACK COMMUNICATIONS, INC.     | JUNE 2023                              | 05.757\$                                 |
| 06/06/2023 INTERMOUNTAIN FARMERS 06/06/2023 IMAGENET CONSULTING LLC 06/06/2023 MCSTONE AGGREGATES, LLC 06/06/2023 PARTNERS IN PARTS 06/06/2023 PARTNERS IN PARTS 06/06/2023 STOTZ EQUIPMENT 06/06/2023 STOTZ EQUIPMENT 06/06/2023 WASTE MANAGEMENT OF NM 06/06/2023 BANKCARD CENTER 06/07/2023 BANKCARD CENTER 06/07/2023 BOLORES GENERAL STORE 06/07/2023 MONTEZUMA COUNTY SHERIFFS OFFICE 06/07/2023 SAN JUAN BASIN PUBLIC HEALTH DEPARY 06/07/2023 USA BLUEBOOK   | 27423      | 06/06/2023 |      | FLYERS ENERGY, LLC                 | CFS-3439217                            | \$1,064.33                               |
| 06/06/2023         IMAGENET CONSULTING LLC           06/06/2023         MCSTONE AGGREGATES, LLC           06/06/2023         PARKERS WORKPLACE SOLUTIONS           06/06/2023         PARTNERS IN PARTS           06/06/2023         STOTZ EQUIPMENT           06/06/2023         WASTE MANAGEMENT OF NM           06/06/2023         BANKCARD CENTER           06/07/2023         DOLORES GENERAL STORE           06/07/2023         MONTEZUMA COUNTY SHERIFFS OFFICE           06/07/2023         SAN JUAN BASIN PUBLIC HEALTH DEPART           06/07/2023         SAN JUAN BASIN PUBLIC HEALTH DEPART           06/07/2023         USA BLUEBOOK   | 27424      | 06/06/2023 |      | INTERMOUNTAIN FARMERS              | 1019053370                             | \$2,706.50                               |
| 06/06/2023       MCSTONE AGGREGATES, LLC         06/06/2023       PARKERS WORKPLACE SOLUTIONS         06/06/2023       PARTNERS IN PARTS         06/06/2023       STOTZ EQUIPMENT         06/06/2023       STOTZ EQUIPMENT         06/06/2023       WASTE MANAGEMENT OF NM         06/07/2023       BANKCARD CENTER         06/07/2023       DOLORES GENERAL STORE         06/07/2023       MONTEZUMA COUNTY SHERIFFS OFFICE         06/07/2023       SAN JUAN BASIN PUBLIC HEALTH DEPART         06/07/2023       USA BLUEBOOK  | 27425      | 06/06/2023 |      | IMAGENET CONSULTING LLC            | INV581849                              | \$149.12                                 |
| 06/06/2023       PARKERS WORKPLACE SOLUTIONS         06/06/2023       PARTNERS IN PARTS         06/06/2023       STOTZ EQUIPMENT         06/06/2023       WASTE MANAGEMENT OF NM         06/06/2023       BANKCARD CENTER         06/07/2023       DOLORES GENERAL STORE         06/07/2023       DOLORES GENERAL STORE         06/07/2023       MONTEZUMA COUNTY SHERIFFS OFFICE         06/07/2023       SAN JUAN BASIN PUBLIC HEALTH DEPARF         06/07/2023       USA BLUEBOOK   | 27426      | 06/06/2023 |      | MCSTONE AGGREGATES, LLC            | 171377, 171571, 171572, 171573, 17157? | \$1,010.49                               |
| 06/06/2023       PARTNERS IN PARTS         06/06/2023       STOTZ EQUIPMENT         06/06/2023       WASTE MANAGEMENT OF NM         06/06/2023       WASTE MANAGEMENT OF NM         06/07/2023       BANKCARD CENTER         06/07/2023       DOLORES GENERAL STORE         06/07/2023       MONTEZUMA COUNTY SHERIFFS OFFICE         06/07/2023       SAN JUAN BASIN PUBLIC HEALTH DEPART         06/07/2023       USA BLUEBOOK   | 27427      | 06/06/2023 |      | PARKERS WORKPLACE SOLUTIONS        | 808258, 808358                         | 76,7688                                  |
| 06/06/2023       PARTNERS IN PARTS         06/06/2023       STOTZ EQUIPMENT         06/06/2023       WASTE MANAGEMENT OF NM         06/07/2023       BANKCARD CENTER         06/07/2023       DOLORES GENERAL STORE         06/07/2023       DOLORES GENERAL STORE         06/07/2023       MONTEZUMA COUNTY SHERIFFS OFFICE         06/07/2023       SAN JUAN BASIN PUBLIC HEALTH DEPARY         06/07/2023       USA BLUEBOOK  | 27428      | 06/06/2023 |      | PARTNERS IN PARTS                  | 197-4382                               | 3161.99                                  |
| 06/06/2023         STOTZ EQUIPMENT           06/06/2023         WASTE MANAGEMENT OF NM           06/06/2023         BANKCARD CENTER           06/07/2023         DOLORES GENERAL STORE           06/07/2023         DOLORES GENERAL STORE           06/07/2023         MONTEZUMA COUNTY SHERIFFS OFFICE           06/07/2023         SAN JUAN BASIN PUBLIC HEALTH DEPARY           06/07/2023         USA BLUEBOOK   | 27429      | 06/06/2023 |      | PARTNERS IN PARTS                  | 197-4357                               | \$219.00                                 |
| 06/06/2023         WASTE MANAGEMENT OF NM           06/06/2023         BANKCARD CENTER           06/07/2023         DOLORES GENERAL STORE           06/07/2023         DOLORES GENERAL STORE           06/07/2023         MONTEZUMA COUNTY SHERIFFS OFFICE           06/07/2023         SAN JUAN BASIN PUBLIC HEALTH DEPARY           06/07/2023         USA BLUEBOOK  | 27430      | 06/06/2023 |      | STOTZ EQUIPMENT                    | P83336, P83974                         | \$622.56                                 |
| 06/06/2023         BANKCARD CENTER           06/07/2023         DOLORES GENERAL STORE           06/07/2023         DOLORES GENERAL STORE           06/07/2023         MONTEZUMA COUNTY SHERIFFS OFFICE           06/07/2023         SAN JUAN BASIN PUBLIC HEALTH DEPARY           06/07/2023         USA BLUEBOOK  | 27431      | 06/06/2023 |      | WASTE MANAGEMENT OF NM             | 0414953-4889-2                         | 95. Q35.88                               |
| 06/07/2023 DOLORES GENERAL STORE 06/07/2023 DOLORES GENERAL STORE 06/07/2023 MONTEZUMA COUNTY SHERIFFS OFFICE 06/07/2023 SAN JUAN BASIN PUBLIC HEALTH DEPAR: 06/07/2023 USA BLUEBOOK   | 27432      | 06/06/2023 |      | BANKCARD CENTER                    | 4/27-5/22                              | \$5,645.50                               |
| 06/07/2023 DOLORES GENERAL STORE 06/07/2023 MONTEZUMA COUNTY SHERIFFS OFFICE 06/07/2023 SAN JUAN BASIN PUBLIC HEALTH DEPART 06/07/2023 USA BLUEBOOK  | 27433      | 06/07/2023 |      |                                    | 97527                                  | 85058                                    |
| 06/07/2023 MONTEZUMA COUNTY SHERIFFS OFFICE 06/07/2023 SAN JUAN BASIN PUBLIC HEALTH DEPAR 06/07/2023 USA BLUEBOOK  | 27434      | 06/07/2023 |      |                                    | 96768                                  |  |
| 06/07/2023 SAN JUAN BASIN PUBLIC HEALTH DEPAR: 06/07/2023 USA BLUEBOOK   | 27435      | 06/07/2023 |      |                                    | 110                                    | \$18,333,33                              |
| 06/07/2023 USA BLUEBOOK  | 27436      | 06/07/2023 |      | SAN JUAN BASIN PUBLIC HEALTH DEPAR | 2023-1956                              | \$106.00                                 |
|  | 27437      | 06/07/2023 |      | USA BLUEBOOK                       | INV00022822                            | \$224.93                                 |

<sup>\*</sup> Indicates Out Of Sequence Check Number

Check Register Reporting All Cash Accounts From: 6/1/2023 To: 6/30/2023

| Number | Seq Date Void | id Vendor Name   | Invoice Number Comments      | Amount Manual Obs |
|--------|---------------|--|------------------------------|-------------------|
| 27438  | 06/12/2023    | DPC INDUSTRIES, INC                                      | 747001055-23                 | \$920.54          |
| 27439  | 06/12/2023    | EMPIRE ELECTRIC ASSOCIATION                              | JUNE GROUP BILL              | \$4.581.92        |
| 27440  | 06/12/2023    | EMPIRE ELECTRIC ASSOCIATION                              | JUNE NEW TOWN HALL           | \$247.94          |
| 27441  | 06/12/2023    | EMPIRE ELECTRIC ASSOCIATION                              | JUNE TOWN HALL & SEWER PLANT | \$115.04          |
| 27442  | 06/12/2023    | IMAGENET CONSULTING LLC                                  | INV587373                    | \$40.14           |
| 27443  | 06/12/2023    | LEPEW PORTA JOHNS, INC                                   | 2023-05-060                  | \$604.80          |
| 27444  | 06/12/2023    | WASTE MANAGEMENT OF NM                                   | 0415230-4889-4               | \$2.236.00        |
| 27445  | 06/16/2023    | BIG O TIRES  | 006168-242346                | \$666.96          |
| 27446  | 06/16/2023    | CENTURYLINK  | 212-9/9                      | \$152.88          |
| 27447  | 06/16/2023    | CIRSA  | W23437                       | \$1 321 25        |
| 27448  | 06/16/2023    | CIRSA  | 231436                       | \$9.283.04        |
| 27449  | 06/16/2023    | EMEDCO, INC.   | 9353392892                   | \$942.54          |
| 27450  | 06/16/2023    | MAJORS & HALEY, P.C.                                     | 26756                        | \$12 000 00       |
| 27451  | 06/16/2023    | PRINCIPAL MUTUAL FUNDS                                   | 5/28-6/10 EE                 | \$520.68          |
| 27452  | 06/16/2023    | PRINCIPAL MUTUAL FUNDS                                   | 5/28-6/10 ER                 | \$318.10          |
| 27453  | 06/22/2023    | CEBT PAYMENTS  | INV0056828                   | \$7,303.80        |
| 27454  | 06/22/2023    | EMEDCO, INC.   | 935334099                    | \$40.81           |
| 27455  | 06/22/2023    | FLYERS ENERGY, LLC                                       | CFS-3461249                  | \$673.78          |
| 27456  | 06/22/2023    | FOUR STATES TIRE & SERVICE                               | 374893                       | \$1.933.68        |
| 27457  | 06/22/2023    | GREEN ANALYTICAL LABORATORIES                            | 2306069                      | \$211.00          |
| 27458  | 06/22/2023    | KIMBALL MIDWEST  | 1001170150                   | \$183.30          |
| 27459  | 06/26/2023    | DOLORES STATE BANK                                       | 32                           | \$2 049 14        |
| 27460  | 06/26/2023    | Kenneth Charles  | JUNE RENT                    | \$800.00          |
| 27461  | 06/26/2023    | SOUTHWEST COLORADO COUNCIL OF GC 61523ZTOD               |                              | \$2 210 00        |
| 27462  | 06/27/2023    | MATTHEWS ELECTRIC OF SOUTHWEST C DEPOSIT WATER GENERATOR |                              | \$67.422.00       |
| 27463  | 06/29/2023    | PRINCIPAL MUTUAL FUNDS                                   | 6/29/23- ER                  | \$300.00          |
| 27464  | 06/29/2023    | PRINCIPAL MUTUAL FUNDS                                   | 6/29/23- EE                  | \$540.24          |

Check Register Reporting All Cash Accounts

From: 6/1/2023

To: 6/30/2023

Invoice Number

Vendor Name

Void

Seq Date

Number

| Comments   |         |         | Amount       | Amount Manual Chk |
|--|---------|---------|--------------|-------------------|
| THE PARTY OF THE P | -       |         | 6            |                   |
| ET I CHECK CO  |         | Amount: | 00.0¢        |                   |
| Regular Check Count:   | unt: 57 | Amount: | \$166,869.93 |                   |
|  | 57      | *1      | \$166,869.93 |                   |

\$0.00

Amount:

0

Voided Check Count:

These invoices are approved for payment.

Signature

<sup>\*</sup> Indicates Out Of Sequence Check Number



JUNE

2023

| 23025033   | 23025028         | 23024852                | 23024771                  | 23024736                    | 23024623                   | 23024619                              | 23024601                      | 23024588                      | 23024549                     | 23024548                     | 23024418                    | 23024384                 | 23024383                   | 23024380                       | 23024365                         | 23024363                          | 23024301                    | 23024299                      | 23024200                     | 23024190                      | 23024139                      | 23023983                    | 23023962                | 23023943                                   | 23023920                  | 23023866                   | 23023848                      | 23023799                    | 23023709                        | 23023688                    | 23023626                    | Call No [   |
|--|------------------|-------------------------|---------------------------|-----------------------------|----------------------------|---------------------------------------|-------------------------------|-------------------------------|------------------------------|------------------------------|-----------------------------|--------------------------|----------------------------|--------------------------------|----------------------------------|-----------------------------------|-----------------------------|-------------------------------|------------------------------|-------------------------------|-------------------------------|-----------------------------|-------------------------|--|---------------------------|----------------------------|-------------------------------|-----------------------------|---------------------------------|-----------------------------|-----------------------------|-------------|
| 6/8/2023 17:13 REDDI REPORT<br>6/9/2023 10:06 TRAFFIC STOP |                  | 6/7/2023 15:46 FOLLOWUP | 6/7/2023 8:38 DISTURBANCE | 6/6/2023 23:11 EXTRA PATROL | 6/6/2023 12:01 BARKING DOG | 6/6/2023 11:43 ATTEMPT TO SERVE CIVIL | 6/6/2023 10:31 VIN INSPECTION | 6/6/2023 9:18 MOTORIST ASSIST | 6/6/2023 0:14 BUSINESS CHECK | 6/6/2023 0:04 BUSINESS CHECK | 6/5/2023 11:07 EXTRA PATROL | 6/5/2023 8:03 PHONE CALL | 6/5/2023 8:02 TRAFFIC STOP | 6/5/2023 7:53 INFORMATION ONLY | 6/5/2023 2:39 SUSPICIOUS VEHICLE | 6/5/2023 2:01 SUSPICIOUS ACTIVITY | 6/4/2023 15:50 TRAFFIC STOP | 6/4/2023 15:38 BUSINESS CHECK | 6/3/2023 22:27 WELFARE CHECK | 6/3/2023 21:49 BUSINESS CHECK | 6/3/2023 15:11 BUSINESS CHECK | 6/2/2023 16:56 TRAFFIC STOP | 6/2/2023 14:58 FOLLOWUP | 6/2/2023 12:59 RESTRAINING ORDER VIOLATION | 6/2/2023 11:02 PHONE CALL | 6/2/2023 3:47 EXTRA PATROL | 6/1/2023 22:30 BUSINESS CHECK | 6/1/2023 17:59 FLAGGED DOWN | 6/1/2023 10:41 TRAFFIC ACCIDENT | 6/1/2023 9:14 CIVIL STANDBY | 6/1/2023 0:12 WELFARE CHECK | Date Type   |
| 1319 RAILROAD AVE<br>1100 RAILROAD AVE                     | 501 RAILROAD AVE | 501 RAILROAD AVE        | 420 CENTRAL AVE           | 420 CENTRAL AVE             | 1123 CENTRAL AVE           | 100 N 19TH ST                         | 507 CENTRAL AVE               | 1002 RAILROAD AVE             | 100 S 4TH ST                 | 315 CENTRAL AVE              | 2 CENTRAL AVE               | 104 N 20TH ST            | 200 S 11TH ST              | 1301 CENTRAL AVE               | 94 CENTRAL AVE                   | 1110 RAILROAD AVE                 | 1 RAILROAD AVE              | 501 RAILROAD AVE              | 701 RAILROAD AVE             | 501 RAILROAD AVE              | 501 RAILROAD AVE              | 1400 RAILROAD AVE           | 1000 RAILROAD AVE       | 18380 HWY 145                              | 812 CENTRAL AVE           | <b>420 CENTRAL AVE</b>     | 501 RAILROAD AVE              | <b>420 CENTRAL AVE</b>      | 101 S 11TH ST                   | 213 S 8TH ST                | 600 CENTRAL AVE             | Address     |
| DOLORES, CO<br>DOLORES, CO                                 | DOLORES, CO      | DOLORES, CO             | DOLORES, CO               | DOLORES, CO                 | DOLORES, CO                | DOLORES, CO                           | DOLORES, CO                   | DOLORES, CO                   | DOLORES, CO                  | DOLORES, CO                  | DOLORES, CO                 | DOLORES, CO              | DOLORES, CO                | DOLORES, CO                    | DOLORES, CO                      | DOLORES, CO                       | DOLORES, CO                 | DOLORES, CO                   | DOLORES, CO                  | DOLORES, CO                   | DOLORES, CO                   | DOLORES, CO                 | DOLORES, CO             | DOLORES, CO                                | DOLORES, CO               | DOLORES, CO                | DOLORES, CO                   | DOLORES, CO                 | DOLORES, CO                     | DOLORES, CO                 | DOLORES, CO                 | City, State |
| APARKER<br>SBOGOTT   | TMENDOZA         | DKELSO                  | TMENDOZA                  | DPADILLA                    | TMENDOZA                   | TMENDOZA                              | TMENDOZA                      | DKELSO                        | ALUDINGTON                   | ALUDINGTON                   | DKELSO                      | DKELSO                   | DKELSO                     | SBOGOTT                        | VRENDON                          | VRENDON                           | JDOLLAR                     | JDOLLAR                       | KRYTTING                     | APARKER                       | SBOGOTT                       | KRYTTING                    | JDOLLAR                 | TMENDOZA                                   | TMENDOZA                  | ALUDINGTON                 | ARAYGOZA                      | ARAYGOZA                    | JDOLLAR                         | TMENDOZA                    | APARKER                     | Call Taker  |

|               | 23026623 6/17                     | 6                                  | 23026497 6/16                | 23026491 6/16                      | 23026489 6/16                  | 23026488 6/16                | 23026478 6/16                      | 23026412 6/1                          | 23026376 6/1               | 23026371 6/15                   | 23026314 6/15                  | 23026117 6/14           | 23026042 6/14             | 23026034 6/1                  | 23026001 6/1                    | 23025923 6/13                  | 23025917 6/13                      | 23025788 6/12                    | 23025764 6/12                  | 23025751 6/12              | 23025647 6/1                  | 23025618 6/1                | 23025590 6/11                | 23025566 6/11                    | 23025540 6/11                   | 23025514 6/1                | 23025397 6/10            | 23025342 6/1               | 23025318 6/1                | 23025304 6/9                  | 23025282 6/9              | 23025245 6/9                |
|---------------|-----------------------------------|------------------------------------|------------------------------|------------------------------------|--------------------------------|------------------------------|------------------------------------|---------------------------------------|----------------------------|---------------------------------|--------------------------------|-------------------------|---------------------------|-------------------------------|---------------------------------|--------------------------------|------------------------------------|----------------------------------|--------------------------------|----------------------------|-------------------------------|-----------------------------|------------------------------|----------------------------------|---------------------------------|-----------------------------|--------------------------|----------------------------|-----------------------------|-------------------------------|---------------------------|-----------------------------|
|               | 6/17/2023 9:41 LIVESTOCK AT LARGE | 6/16/2023 19:27 LIVESTOCK AT LARGE | 6/16/2023 16:31 TRAFFIC STOP | 6/16/2023 16:05 LIVESTOCK AT LARGE | 6/16/2023 15:54 BUSINESS CHECK | 6/16/2023 15:46 TRAFFIC STOP | 6/16/2023 14:31 LIVESTOCK AT LARGE | 6/16/2023 8:22 UNSAFE TARGET PRACTICE | 6/16/2023 0:10 DISTURBANCE | 6/15/2023 22:43 NOISE COMPLAINT | 6/15/2023 17:11 BUSINESS CHECK | 6/14/2023 16:01 ASSAULT | 6/14/2023 10:23 VANDALISM | 6/14/2023 9:58 BUSINESS CHECK | 6/14/2023 7:03 COMPLIANCE CHECK | 6/13/2023 16:36 BUSINESS CHECK | 6/13/2023 15:55 COMMUNITY POLICING | 6/12/2023 21:15 TRAFFIC ACCIDENT | 6/12/2023 18:45 BUSINESS CHECK | 6/12/2023 17:07 PHONE CALL | 6/12/2023 8:38 ANIMAL GENERAL | 6/12/2023 3:42 EXTRA PATROL | 6/11/2023 20:21 TRAFFIC STOP | 6/11/2023 16:05 JUVENILE PROBLEM | 6/11/2023 12:09 UNKNOWN PROBLEM | 6/11/2023 9:57 EXTRA PATROL | 6/10/2023 14:44 FOLLOWUP | 6/10/2023 8:57 BARKING DOG | 6/10/2023 3:50 EXTRA PATROL | 6/9/2023 23:29 BUSINESS CHECK | 6/9/2023 20:09 FIRE ALARM | 6/9/2023 16:49 TRAFFIC STOP |
| 310 N 15TH ST | 94 CENTRAL AVE                    | 89 CENTRAL AVE                     | 700 RAILROAD AVE             | 2 CENTRAL AVE                      | 501 RAILROAD AVE               | 400 MERRITT WAY              | 2 CENTRAL AVE                      | 2002 HILLSIDE AVE                     | 18396 HWY 145              | 600 RIVERSIDE AVE               | 501 RAILROAD AVE               | <b>420 CENTRAL AVE</b>  | 94 CENTRAL AVE            | 501 RAILROAD AVE              | 107 N 5TH ST                    | 501 RAILROAD AVE               | <b>420 CENTRAL AVE</b>             | 94 CENTRAL AVE                   | 501 RAILROAD AVE               | 18380 HWY 145              | 1 CENTRAL AVE                 | <b>420 CENTRAL AVE</b>      | 100 RAILROAD AVE             | 105 S 8TH ST                     | 1415 HILLSIDE AVE               | 94 CENTRAL AVE              | 18396 HWY 145            | 1123 CENTRAL AVE           | <b>420 CENTRAL AVE</b>      | 501 RAILROAD AVE              | 201 S 7TH ST              | 1200 RAILROAD AVE           |
| DOLORES, CO   | DOLORES, CO                       | DOLORES, CO                        | DOLORES, CO                  | DOLORES, CO                        | DOLORES, CO                    | DOLORES, CO                  |                                    | DOLORES, CO                           | DOLORES, CO                | DOLORES, CO                     | DOLORES, CO                    | DOLORES, CO             | DOLORES, CO               | DOLORES, CO                   | DOLORES, CO                     | DOLORES, CO                    | DOLORES, CO                        | DOLORES, CO                      | DOLORES, CO                    | DOLORES, CO                | DOLORES, CO                   | DOLORES, CO                 | DOLORES, CO                  |                                  | DOLORES, CO                     | DOLORES, CO                 | DOLORES, CO              | DOLORES, CO                | DOLORES, CO                 | DOLORES, CO                   | DOLORES, CO               | DOLORES, CO                 |
| APARKER       | KRYTTING                          | SWHITE                             | SWHITE                       | APARKER                            | SWHITE                         | KRYTTING                     | KRYTTING                           | APARKER                               | DPADILLA                   | JDOLLAR                         | APARKER                        | SWHITE                  | ALUDINGTON                | ALUDINGTON                    | ALUDINGTON                      | TMENDOZA                       | SWHITE                             | DPADILLA                         | AVIOLETTE                      | AVIOLETTE                  | TMENDOZA                      | ARAYGOZA                    | ARAYGOZA                     | KRYTTING                         | AVIOLETTE                       | SBOGOTT                     | JDOLLAR                  | JDOLLAR                    | ARAYGOZA                    | ARAYGOZA                      | ARAYGOZA                  | SBOGOTT                     |

| 23027834<br>23027898<br>23027898   | 23027772      | 23027744  | 23027720                       | 23027687     | 23027672        | 23027548                               | 23027427                                    | 23027381                         | 23027380                 | 23027376                     | 23027309                     | 23027292                | 23027235                      | 23027221                        | 23027179                      | 23027174                       | 23027146                       | 23027135                   | 23027066                      | 23027057                       | 23027048                             | 23027037                     | 23026871                        | 23026859                        | 23026854                       | 23026827                     | 23026747                     | 23026732                       | 23026719                     |
|--|---------------|---|--------------------------------|--------------|-----------------|--|---|----------------------------------|--------------------------|------------------------------|------------------------------|-------------------------|-------------------------------|---------------------------------|-------------------------------|--------------------------------|--------------------------------|----------------------------|-------------------------------|--------------------------------|--------------------------------------|------------------------------|---------------------------------|---------------------------------|--------------------------------|------------------------------|------------------------------|--------------------------------|------------------------------|
| 6/23/2023 16:53 BUSINESS CHECK<br>6/24/2023 1:03 UNKNOWN PROBLEM<br>6/24/2023 13:09 DOG RUNNING AT LARGE |               | 6/23/2023 13:45 VIN INSPECTION 6/23/2023 14:55 ATTEMPT TO SERVE CIVIL | 6/23/2023 11:40 BUSINESS CHECK |              |                 | 6/22/2023 12:53 ATTEMPT TO SERVE CIVIL | 6/21/2023 20:32 RESTRAINING ORDER VIOLATION | 6/21/2023 16:25 CODE ENFORCEMENT | 6/21/2023 16:19 FOLLOWUP | 6/21/2023 16:00 TRAFFIC STOP | 6/21/2023 11:03 TRAFFIC STOP | 6/21/2023 9:43 FOLLOWUP | 6/20/2023 22:32 COURTESY RIDE | 6/20/2023 21:02 ANIMAL AT LARGE | 6/20/2023 15:10 CHILD NEGLECT | 6/20/2023 14:51 BUSINESS CHECK | 6/20/2023 12:12 FUNERAL ESCORT | 6/20/2023 10:54 PHONE CALL | 6/19/2023 22:07 CIVIL STANDBY | 6/19/2023 20:34 BUSINESS CHECK | 6/19/2023 19:32 DOG RUNNING AT LARGE | 6/19/2023 17:18 SICK GENERAL | 6/18/2023 15:36 TRAFFIC PROBLEM | 6/18/2023 13:49 PROPERTY DAMAGE | 6/18/2023 13:12 BUSINESS CHECK | 6/18/2023 10:05 REDDI REPORT | 6/17/2023 20:08 TRAFFIC STOP | 6/17/2023 18:59 BUSINESS CHECK | 6/17/2023 18:24 ANIMAL FOUND |
| 501 RAILROAD AVE<br>501 RAILROAD AVE<br>100 N 19TH ST  | 100 N 19TH ST | 18396 HWY 145   | 300 CENTRAL AVE                | 101 S 6TH ST | 420 CENTRAL AVE | 1323 KAILROAD AVE                      | 1319 RAILROAD AVE                           | 501 RAILROAD AVE                 | 501 RAILROAD AVE         | 200 S 6TH ST                 | 700 RAILROAD AVE             | 501 RAILROAD AVE        | 1401 CENTRAL AVE              | 200 N 19TH ST                   | 300 N 15TH ST                 | 501 RAILROAD AVE               | 400 RAILROAD AVE               | 208 S 5TH AVE              | 300 N 15TH ST                 | 501 RAILROAD AVE               | 18396 HWY 145                        | 89 CENTRAL AVE               | <b>420 CENTRAL AVE</b>          | 501 RAILROAD AVE                | 341 RAILROAD AVE               | 1319 RAILROAD AVE            | 200 S 3RD ST                 | 501 RAILROAD AVE               | 501 RAILROAD AVE             |
| DOLORES, CO<br>DOLORES, CO<br>DOLORES, CO  |               |   | _                              |              |                 | DOLORES, CO                            |   | DOLORES, CO                      |                          | DOLORES, CO                  | DOLORES, CO                  | DOLORES, CO             | DOLORES, CO                   |                                 |                               | DOLORES, CO                    |                                | DOLORES, CO                |                               |                                | DOLORES, CO                          | DOLORES, CO                  | DOLORES, CO                     | DOLORES, CO                     | DOLORES, CO                    | DOLORES, CO                  | DOLORES, CO                  | DOLORES, CO                    | DOLORES, CO                  |
| SWHITE<br>SWHITE<br>KRYTTING   | SWHITE        | APARKER   | KRYTTING                       | KRYTTING     | JDOLLAR         | KRYTTING                               | AVIOLETTE                                   | <b>TMENDOZA</b>                  | TMENDOZA                 | TMENDOZA                     | ALUDINGTON                   | ALUDINGTON              | TMENDOZA                      | TMENDOZA                        | APARKER                       | APARKER                        | ALUDINGTON                     | APARKER                    | SBOGOTT                       | SBOGOTT                        | TMENDOZA                             | SBOGOTT                      | ALUDINGTON                      | KRYTTING                        | KRYTTING                       | ALUDINGTON                   | JDOLLAR                      | APARKER                        | APARKER                      |

| 23028993   | 23028973         | 23028968                        | 23028947                       | 23028941                     | 23028932                       | 23028894                 | 23028856                  | 23028821                       | 23028776                               | 23028763                       | 23028703                                | 23028614                    | 23028545                       | 23028534                       | 23028491                      | 23028473                       | 23028381                                | 23028366                     | 23028360                               | 23028348                   | 23028238                        | 23028216                 | 23028157                         | 23028129                       | 23028101                      | 23028047                     | 23028043                       | 23028035                       | 23027951                           | 23027922                          | 23027908              |
|--|------------------|---------------------------------|--------------------------------|------------------------------|--------------------------------|--------------------------|---------------------------|--------------------------------|--|--------------------------------|---|-----------------------------|--------------------------------|--------------------------------|-------------------------------|--------------------------------|---|------------------------------|--|----------------------------|---------------------------------|--------------------------|----------------------------------|--------------------------------|-------------------------------|------------------------------|--------------------------------|--------------------------------|------------------------------------|-----------------------------------|-----------------------|
| 6/30/2023 18:57 BUSINESS CHECK<br>6/30/2023 20:25 TRAFFIC STOP |                  | 6/30/2023 18:00 UNWANTED PERSON | 6/30/2023 15:39 VIN INSPECTION | 6/30/2023 14:45 TRAFFIC STOP | 6/30/2023 14:02 BUSINESS CHECK | 6/30/2023 10:32 FOLLOWUP | 6/30/2023 5:32 SHOPLIFTER | 6/29/2023 21:07 BUSINESS CHECK | 6/29/2023 16:38 ATTEMPT TO SERVE CIVIL | 6/29/2023 15:32 BUSINESS CHECK | 6/29/2023 10:03 RADAR TRAILER PLACEMENT | 6/28/2023 18:47 DISTURBANCE | 6/28/2023 11:42 FOUND PROPERTY | 6/28/2023 10:29 FOUND PROPERTY | 6/28/2023 6:00 BUSINESS CHECK | 6/27/2023 23:44 BUSINESS CHECK | 6/27/2023 13:24 LOST OR STOLEN PROPERTY | 6/27/2023 11:47 TRAFFIC STOP | 6/27/2023 11:09 ATTEMPT TO SERVE CIVIL | 6/27/2023 10:28 PHONE CALL | 6/26/2023 20:02 UNWANTED PERSON | 6/26/2023 17:42 FOLLOWUP | 6/26/2023 12:48 CODE ENFORCEMENT | 6/26/2023 10:14 BUSINESS CHECK | 6/26/2023 6:14 BUSINESS CHECK | 6/25/2023 17:02 TRAFFIC STOP | 6/25/2023 16:43 BUSINESS CHECK | 6/25/2023 15:25 BUSINESS CHECK | 6/24/2023 21:06 COMMUNITY POLICING | 6/24/2023 17:16 DOMESTIC VIOLENCE | 6/24/2023 15:06 THEFT |
| 501 RAILROAD AVE   | 501 RAILROAD AVE | 208 S 5TH AVE                   | 507 CENTRAL AVE                | 18380 HWY 145                | 1009 RAILROAD AVE              | 501 RAILROAD AVE         | 501 RAILROAD AVE          | 501 RAILROAD AVE               | 18396 HWY 145                          | 501 RAILROAD AVE               | 200 N 21ST ST                           | 110 N 20TH ST               | 501 RAILROAD AVE               | 100 N 14TH ST                  | 501 RAILROAD AVE              | 501 RAILROAD AVE               | 420 CENTRAL AVE                         | 501 RAILROAD AVE             | 18380 HWY 145                          | <b>420 CENTRAL AVE</b>     | 100 S 4TH ST                    | 501 RAILROAD AVE         | 300 S 8TH ST                     | 1009 RAILROAD AVE              | 501 RAILROAD AVE              | 800 RAILROAD AVE             | 501 RAILROAD AVE               | 501 RAILROAD AVE               | 501 RAILROAD AVE                   | 300 S 4TH ST                      | 501 RAILROAD AVE      |
| DOLORES, CO  | DOLORES, CO      | DOLORES, CO                     | DOLORES, CO                    |                              | DOLORES, CO                    | DOLORES, CO              |                           |                                | DOLORES, CO                            | DOLORES, CO                    |   |                             | DOLORES, CO                    | DOLORES, CO                    | DOLORES, CO                   | DOLORES, CO                    | DOLORES, CO                             | DOLORES, CO                  | DOLORES, CO                            | DOLORES, CO                |                                 |                          | DOLORES, CO                      |                                | DOLORES, CO                   | DOLORES, CO                  | DOLORES, CO                    | DOLORES, CO                    | DOLORES, CO                        | DOLORES, CO                       | DOLORES, CO           |
| SWHITE   | SBOGOTT          | SWHITE                          | SBOGOTT                        | DKELSO                       | DKELSO                         | DKELSO                   | JDOLLAR                   | SWHITE                         | SWHITE                                 | ALUDINGTON                     | ALUDINGTON                              | SWHITE                      | APARKER                        | APARKER                        | ALUDINGTON                    | SWHITE                         | ALUDINGTON                              | ALUDINGTON                   | ALUDINGTON                             | ALUDINGTON                 | JDOLLAR                         | TMENDOZA                 | DKELSO                           | DKELSO                         | ALUDINGTON                    | AVIOLETTE                    | AVIOLETTE                      | KRYTTING                       | JDOLLAR                            | DKELSO                            | KRYTTING              |

| RESTRAINING ORDER VIOLATION | REDDI REPORT   | RADAR TRAILER DI ACENTENT | PHONE CALL | NOISE COMPLAINT | MOTORIST ASSIST | MISSING PERSON | LOST OR STOLEN PROPERTY | LIVESTOCK AT LARGE | JUVENILE PROBLEM | INFORMATION ONLY | FUNERAL ESCORT | FOUND PROPERTY | FOLLOWUP | FLAGGED DOWN | FIRE ALARM | EX I RA PATROL | DOMESTIC VIOLENCE | DOG RUNNING AT LARGE | DISTURBANCE | COURTESY RIDE | COMPLIANCE CHECK | COMMUNITY POLICING | CODE ENFORCEMENT | CIVIL STANDBY | CHILD NEGLECT | BUSINESS CHECK | BARKING DOG | ATTEMPT TO SERVE CIVIL | ASSAULT | ANIMAL GENERAL | ANIMAL FOUND | ANIMAL AT LARGE | Call Type            |
|-----------------------------|----------------|---------------------------|------------|-----------------|-----------------|----------------|-------------------------|--------------------|------------------|------------------|----------------|----------------|----------|--------------|------------|----------------|-------------------|----------------------|-------------|---------------|------------------|--------------------|------------------|---------------|---------------|----------------|-------------|------------------------|---------|----------------|--------------|-----------------|----------------------|
| 2 0                         | υ <sub>I</sub> | ין נ                      | 5          | 1               | 1               | 1              | ₽                       | 4                  | Ь                | 1                | ₽              | 2              | 7        | 1            | 1          | 7              | 1                 | 2                    | ω           | ь             | ₽                | 2                  | 2                | 2             | Ľ             | 31             | 2           | 5                      | ₽       | ₽              | ₽            | ₽               | Number Events Avg Di |
| 5.14                        | 607            | 5.6                       | 0.31       | 2.3             | 2.93            | 4.77           | 2.03                    | 1.98               | 29.78            | 0                | 0.33           | 0              | 0.03     | 0            | 0.02       | 0              | 1.55              | 3.74                 | 4.15        | 2             | 0                | 2.36               | 0.88             | 1.84          | 5.93          | 0.05           | 2.43        | 0.13                   | 2.53    | 1.62           | 0            | 4.37            | Avg Dispatch Avg R   |
| 8.05                        | 2 0            | 0.03                      | 1.03       | 1.68            | 0.45            | 9.9            | 20.92                   | 2.98               | 1.28             | 0                | 0              | 0              | 0        | 0            | 0          | 0              | 0.03              | 3.09                 | 0.06        | 32.57         | 0                | 2.12               | 0.28             | 0.78          | 0.08          | 0.02           | 18.33       | 0                      | 0.02    | 0.05           | 5.7          | 0.03            | Avg Response Avg     |
| 0.//                        | 0 0            | 0                         | 0          | 0               | 0               | 0.02           | 0                       | 0                  | 25.37            | 0                | 0.03           | 0              | 0        | 0            | 0          | 0              | 9.42              | 0                    | 12.11       | 0             | 0                | 0                  | 0                | 0             | 7.9           | 0              | 15.49       | 0                      | 0       | 4.9            | 0            | 0               | Travel Avg           |
| 4.17<br>0                   |                |                           |            |                 |                 |                |                         |                    |                  |                  |                |                |          |              |            |                |                   |                      |             |               |                  |                    |                  |               |               |                |             |                        |         |                |              |                 | Avg Time On Scene Av |
| 11.04<br>13.19              | 0              | 5.63                      | 1.34       | 3.98            | 3.38            | 25.7           | 22.95                   | 4.95               | 63.68            | 0                | 2.3            | 0              | 0.04     | 0            | 0.02       | 0              | 46.48             | 6.83                 | 31.74       | 34.57         | 0                | 4.48               | 1.16             | 2.62          | 28.98         | 0,08           | 41.22       | 0.14                   | 2.55    | 13.13          | 5.7          |                 | g Time To            |
| 33.13<br>26.38              | 0              | 5.63                      | 6.7        | 3.98            | 3.38            | 25.7           | 22.95                   | 19.82              | 63.68            | 0                | 2.3            | 0              | 0.25     | 0            | 0.02       | 0              | 46.48             | 13.67                | 95.23       | 34.57         | 0                | 8.95               | 2.32             | 5.23          | 28.98         | 2.35           | 82.43       | 0.68                   | 2.55    | 13.13          | 5.7          | 4.4             | Total Time           |

| TOTAL CALLS FOR SERVICE-JUNE | WILDLIFE | WELFARE CHECK | VIN INSPECTION | VANDALISM | UNWANTED PERSON | UNSAFE TARGET PRACTICE | UNKNOWN PROBLEM | TRAFFIC STOP | TRAFFIC PROBLEM | TRAFFIC ACCIDENT | THEFT | SUSPICIOUS VEHICLE | SUSPICIOUS ACTIVITY | SICK GENERAL | SHOPLIFTER |
|------------------------------|----------|---------------|----------------|-----------|-----------------|------------------------|-----------------|--------------|-----------------|------------------|-------|--------------------|---------------------|--------------|------------|
| 134                          | Ь        | 2             | ω              | ₽         | 2               | 1                      | 2               | 16           | 1               | 2                | ₽     | 1                  | ٢                   | 1            | Ľ          |
|                              | 2.6      | 4.16          | 18.01          | 0.23      | 3.86            | 2.25                   | 3.08            | 0.21         | 1.93            | 1.45             | 2.8   | 0                  | 2.42                | 8.6          | 1.67       |
|                              | 0.05     | 0.63          | ω              | 0.05      | 3.68            | 0.5                    | 0.01            | 0.3          | 0.62            | 0.22             | 0.03  | 0                  | 0.07                | 0            | 0.05       |
|                              | 0        | 5.16          | 0              | 0         | 0               | 0                      | 0.88            | 0.14         | 0               | 7.13             | 0     | 0                  | 8.45                | 0.03         | 4.8        |
|                              | 0        | 13.62         | 0              | 56.52     | 0               | 0                      | 13.36           | 0.56         | 0               | 14.23            | 0     | 0                  | 26.48               | 24.03        | 11.58      |
|                              | 2.65     | 23.56         | 21.01          | 56.8      | 7.54            | 2.75                   | 17.32           | 1.2          | 2.55            | 23.02            | 2.83  | 0                  | 37.42               | 32.67        | 18.1       |
|                              | 2.65     | 47.12         | 63.03          | 56.8      | 15.08           | 2.75                   | 34.63           | 19.22        | 2.55            | 46.03            | 2.83  | 0                  | 37.42               | 32.67        | 18.1       |

#### TREASURER'S REPORT TOWN OF DOLORES July 3, 2023

| Petty Cash                   | \$300.00       |
|------------------------------|----------------|
| Hi-Fi Savings Account        | \$470,235.36   |
| Checking Account             | \$158,570.85   |
| Conservation Trust Fund      | \$16,624.21    |
| ColoTrust                    | \$1,100,457.74 |
| Bonds                        | \$575,430.65   |
| Business Account (AFLAC)     | \$6,103.81     |
| Playground Account/Donations | \$3,188.33     |
| TOTAL                        | \$2,330,910.95 |

#### MAINTENANCE DAILY REPORT JUNE 2023

- Plants. Turned off water at 104 N 7<sup>th</sup>. Marked a utility locate at 1301 Merritt Way. Prepared the park for River Fest.
- 2-4 Plants. Saturday, Randy wet the gravel streets around JRP. Got called out for the lights at JRP bathrooms.
- Plants. Picked up trash and disinfected the bathrooms. Started the samplers at the sewer plant. Mowed Flander's Park. Worked on the mower charging system,. Repaired sprinklers. Completed the turbidity report.
- Plants. Pulled the quarterly wastewater plant samples. Pulled the chlorine and bacti water samples. Serviced the online meter at the water tank. Mowed Riverside and Triangle Parks. Started mowing at JRP/ filled low spots in the alley between 20<sup>th</sup> and 21<sup>st</sup> streets. Installed Parallel Only parking signs on N 14<sup>th</sup> street.
- Plants. Replaced the starter on the mower and checked for proper charging. Serviced the Polaris Ranger. Mowed at JRP and baited gophers. Repaired a picnic table at the library walking path.
- Plants. Picked up trash and disinfected the bathrooms. Put out more gopher bait. Set up the crosswalk signs in the highway. Picked up flags. Cleaned up the berm on Hillside. Repaired a picnic table at JRP.

#### 9-11 Plants. Sel

- Plants. Picked up trash and disinfected the bathrooms. Serviced the online meters at the water tank. Finished the DMRs for the wastewater plant. Mowed bar ditches and lots. Mowed Flander's and Riverside Parks. Worked on sprinklers at JRP. Changed blades on the mower. Attended the board meeting.
- Plants. Finished mowing the bar ditches and lots. Mowed at JRP. Removed the damaged fencing from a car accident at JRP.
- Plants. Finished mowing JRP. Cut trees at the new town hall. Replaces the tires on the parks trailer. Removed the buckled sidewalk at 205 S 7<sup>th</sup>. Repaired the fenders on the parks trailer.
- Plants. Picked up trash and disinfected the bathrooms. Attended an online training. Serviced water meters at 18524 and 18530 Hwy 145. Repaired sprinklers at Riverside Park. Replaced the rear drive tires on the ford dump truck. Trimmed weeds at JRP.

#### 16-19 Plants. RJ

- Plants. Picked up trash and disinfected the bathrooms. Serviced the online meters at the water tank. Read meters. Mowed Flanders and Riverside Parks. Repaired a meter at 206 S 8<sup>th</sup>.
- Plants. Pulled the chlorine samples. Trimmed weeds at JRP. Timed trees. Repaired meter remotes. Brush hog mowed at the wastewater plant.
- Plants. Picked up trash and disinfected the bathrooms. Turned off water for nonpayment. Mowed at JRP. Worked on sprinklers. Finished brush hog mowing at the wastewater plant. Serviced the 4729 tractor. Repaired meter remotes.
- 23-25 Plants. Randy. Picked up trash at JRP. Got called out to the water dock.
- Plants. Picked up trash and disinfected the bathrooms. Mowed Flanders and Riverside Parks. Worked on meter remotes. Hauled trash out of the new town hall. Worked on sprinklers at JRP. Attended the board meeting.
- Plants. Mowed at JRP. Worked on meters. Worked on sprinklers at JRP. Worked on the control valve at the water plant.
- Plants. Trimmed trees at JZRP. Worked on meter remotes. Removed a fallen tree at 8<sup>th</sup> and Riverside. Worked on the water plant. Pulled the chlorine samples.
- Plants. Picked up trash and disinfected the bathrooms. Trimmed weeds on the 19<sup>th</sup> street lots. Checked a meter and turned off the water at 109 Breanna Lane. Repaired meter remotes. Mowed at JRP. Worked on sprinklers at JRP. Opened the green waste facility.
- 30 Plants. Sel. Turned water on at 902 Central.

20

11

2

10

315

8

33

4

11

2

46

2

1

132,100

599,000

30,000

33,300

0

2,020,400

228,400

316,800

60,300

238,000

335,800

255,000

3,800

#### **TOWN OF DOLORES**

#### Billing Period Report

For 1 6/1/2023 - 6/30/2023

|                        |                      |                  | Include Writ | o Off Acco  | unte: Ealea     |     |              |             |       |
|------------------------|----------------------|------------------|--------------|-------------|-----------------|-----|--------------|-------------|-------|
|                        |                      |                  | modde vint   | ie Oli Acci | ounts. Faise    |     |              |             |       |
| Account<br>Active Hold | Location<br>Hold End | Transaction Type | Amount*      | ` Т         | ransaction Date | EID | Last Reading | New Reading | Usage |
| Billing                | Period Totals        |                  |              |             |                 |     |              |             |       |
|                        | Balance Forwar       | rd               | 33,256.26    | 56          | 6               |     |              |             |       |
|                        | Payments & Cre       | edits            |              |             |                 |     |              |             |       |
|                        | Payment Cas          | sh               | -1,556.56    | 2           | 0               |     |              |             |       |
|                        | Payment Che          | eck              | -31,061.40   | 34          | 3               |     |              |             |       |
|                        | Payment Cre          |                  | -2,727.41    | 3           |                 |     |              |             |       |
|                        | Payment E-C          |                  | -1,335.26    |             | 8               |     |              |             |       |
|                        | Payments &           |                  | -36,680.63   | 40          | =               |     |              |             |       |
|                        | SEWER                |                  | 00,000100    |             | -               |     |              |             |       |
|                        | SEWER                |                  | 20,008.49    | 48          | 8               |     |              |             |       |
|                        | SEWER                |                  | 20,008.49    | 48          | _               |     |              |             |       |
|                        | WATER                |                  | 20,000110    | 40          |                 |     |              |             |       |
|                        | WATER                |                  | 31,254.26    | 55          | 5               |     |              |             |       |
|                        | WATER                |                  | 31,254.26    | 55          | <u>=</u> 3      |     |              |             |       |
|                        | Ending Balance       |                  | \$47,838.38  | 2,01        |                 |     |              |             |       |
|                        | Ending balance       |                  | ψ47,050.56   | 2,01        | ı               |     |              |             |       |
| Rate C                 | ode Totals           |                  |              |             |                 |     |              |             |       |
|                        | Rate Code            |                  | Amount       |             |                 |     | Us           | age         | Count |
|                        | SEWER                |                  |              |             |                 |     |              | 0           |       |
|                        | CS1 COMM IN          | TOWN             | \$2,697.30   |             |                 |     | 433,         | 400         | 61    |
|                        | S01 RESIDEN          | T IN TOWN        | \$11,896.64  |             |                 |     | 1,938,       |             | 329   |
|                        | S02 RESIDEN          | T OUT OF TOWN    | \$682.44     |             |                 |     |              | 500         | 12    |
|                        | S03 RESIDEN          | T IN TOWN 1K     | \$289.28     |             |                 |     | 561,         |             | 8     |
|                        | S1K COMMSE           | WER1KMETER       | \$3,152.66   |             |                 |     | 964,         |             | 30    |
|                        | S90 SENIOR L         | I DISCOUNT       | \$1,247.52   |             |                 |     | 327,         |             | 46    |
|                        | S95OUT               |                  | \$42.65      |             |                 |     |              | 800         | 1     |
|                        |                      | HNSON AGREEMENT  | \$0.00       |             |                 |     |              | 400         | 1     |
|                        | WATER                |                  | *****        |             |                 |     | -,           |             | •     |
|                        | C05 COMM.TA          | AP IN TOWN       | \$66.68      |             |                 |     |              | 0           | 2     |
|                        | CW1 COMM I           |                  | \$3,100.02   |             |                 |     | 394,         |             | 63    |
|                        | CW3 CM1K IN          |                  | \$3,487.50   |             |                 |     | 667,         |             | 25    |
|                        |                      |                  |              |             |                 |     | 1            |             |       |

\$899.40

\$243,69

\$550.99

\$266.72

\$2,282.02

\$1,593.36

\$1,719.66

\$0.00

\$0.00

\$70.28

\$0.00

\$14,098.20

\$2,875.74

Usage Totals

MF1 100 GAL MULTI FAMILY INTOWN

MF3 1K OUT OF TOWN MULTI FAMILY

MF4 100 GAL MULTI FAMILY OUT OF TOV

MF2 1K MULTI FAMILY INTOWN

**R01 RESIDENT IN TOWN** 

R03 RESIDENT OUT TOWN

RK1 RESIDENT 1K METER

W90 SENIOR LI DISCOUNT

R02 RES. TOWN TAP

TW1 TOWN WATER

WD WATER DOCK 1K

W95OUT

TW2 TOWN WATER 1 K

#### Billing Period Report

For 1 6/1/2023 - 6/30/2023 Include Write Off Accounts: False

| Account<br>Active Hold | Location<br>Hold End | Transaction Type | Amount*   | Transaction Date | EID | Last Reading | New Reading | Usage |
|------------------------|----------------------|------------------|-----------|------------------|-----|--------------|-------------|-------|
| 71011011010            | SEWER                |                  |           |                  |     |              |             |       |
|                        |                      |                  | 6,400     |                  |     |              |             |       |
|                        | Commercial           |                  | 1,346,000 |                  |     |              |             |       |
|                        | MultiFamily          |                  | 300       |                  |     |              |             |       |
|                        | Other                |                  | 154,000   |                  |     |              |             |       |
|                        | PublicGovt           |                  | 0         |                  |     |              |             |       |
|                        | Residential          |                  | 2,806,800 |                  |     |              |             |       |
|                        |                      |                  | 4,313,500 |                  |     |              |             |       |
|                        | WATER                |                  |           |                  |     |              |             |       |
|                        |                      |                  | 6,400     |                  |     |              |             |       |
|                        | Commercial           |                  | 1,434,900 |                  |     |              |             |       |
|                        | MultiFamily          |                  | 1,400     |                  |     |              |             |       |
|                        | Other                |                  | 154,000   |                  |     |              |             |       |
|                        | PublicGovt           |                  | 549,900   |                  |     |              |             |       |
|                        | Residential          |                  | 3,167,800 |                  |     |              |             |       |
|                        |                      |                  | 5,314,400 |                  |     |              |             |       |
|                        | Total Usage          |                  | 9,627,900 |                  |     |              |             |       |

#### Negative Usage

No customers were billed for negative usage in this period.

#### Other Receipts

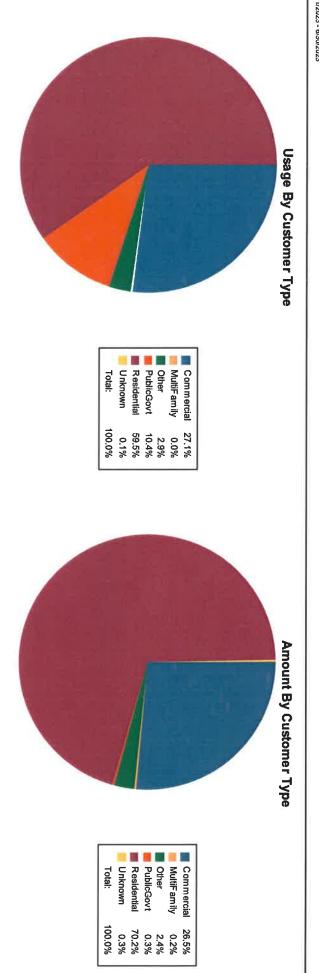
| Description  | Amount       |
|--|--------------|
| BUILDING PERMIT  | \$545.00     |
| BUSINESS LICENSE   | \$390.00     |
| COMNET FRANCHISE   | \$754.26     |
| COURT FINES  | \$332.00     |
| DEVELOPMENT FEE  | \$200.00     |
| DOG LICENSE  | \$40.00      |
| EMPIRE FRANCHISE   | \$3,936.61   |
| LIQUOR LICENSE   | \$578.75     |
| PROP TAX-OWNERSHIP   | \$635.24     |
| PROPERTY TAX   | \$7,100.49   |
| R&B TAX  | \$928.76     |
| WATER DOCK   | \$1,512.25   |
|  | \$16,953.36  |
| Payment Type   | Amount       |
| Cash   | \$-1,607.25  |
| Check  | \$-15,346.11 |
|  | \$-16,953.36 |
| and the state of t |              |

<sup>\*</sup> Indicates non-finalized charge

For Period 6/1/2023 - 6/30/2023 Usage Breakdown Service Type: WATER Billing Cycle: 1

Subtotal By: Classification - AREA, Customer Type Show Details: True

6/1/2023 - 6/30/2023 Usage **Amount** 



## TOWN OF DOLORES, COLORADO ORDINANCE NO. 565 SERIES 2023

## AN ORDINANCE TO AMEND THE DOLORES LAND USE CODE TO PROMOTE AFFORDABLE HOUSING

WHEREAS, pursuant to C.R.S. § 31-23-301, the Town of Dolores ("Town") possesses the authority to zone, rezone, change, supplement, and revise the zoning classifications or designation of property and to regulate land uses within the Town.

WHEREAS, the Town is authorized by C.R.S. § 31-23-301 to regulate zoning and land use within the Town's boundaries, and the Town has in fact adopted a comprehensive zoning scheme.

WHEREAS, the Dolores Town Board identifies housing affordability as a priority community issue; and

WHEREAS, the Dolores Town Board believes that it is important that the people who serve our community including hourly employees, town staff and our teachers have the option to live in the community they serve; and,

WHEREAS, a diversity of housing options benefits community vitality and health; and,

WHEREAS, encouraging a diversity of housing options will increase the ability of individuals and families across a range of income levels to choose to live in the same community in which they work; and,

WHEREAS, the Town of Dolores has created a task force to study the issue of housing affordability and make recommendations to the Board of Trustees; and,

WHEREAS, the Planning Commission has held numerous meetings to study the issue of housing affordability; and,

WHEREAS, the Department of Local Affairs and the state of Colorado under the newly passed Proposition 123 provide funding opportunities to municipalities and developers for affordable housing projects; and,

WHEREAS, the Town of Dolores Planning Commission and the Housing Task Force has recommended certain changes to the Town of Dolores Land Use Code to achieve the goal of promoting the development of affordable and workforce housing in the community as well to be better positioned to receive grants and other funding to support these goals; and,

WHEREAS, after public notice and final public hearing on June 6, 2023, as required by the Dolores Land Use Code and applicable law and regulations, the Town of Dolores Planning and Zoning Commission has recommended approval of proposed amendments set forth in Exhibit A, attached hereto and incorporated herein by reference.

WHEREAS after public notice and public hearing, the Town of Dolores Board of Trustees finds that the proposed amendments to the remaining provisions of the Town of Dolores Land Use Code promote the health, safety and welfare and are in the best interests of the citizens of the Town of

Dolores, including the goal of promoting the Town's inventory of affordable and workforce housing, and should be adopted.

WHEREAS, the Board of Trustees wish to exercise its express statutory authority to amend the Town of Dolores Land Use Code as set forth herein in order to obtain sources of funding to promote affordable and workforce housing and to incentivize development in a manner to increase the Town's inventory of affordable and workforce housing.

## NOW, THEREFORE, BE IT ORDAINED BY THE BOARD OF TRUSTEES OF THE TOWN OF DOLORES:

<u>SECTION 1</u>. The Town of Dolores Land Use Code as adopted by Ordinance 556-2021 on December 13, 2021, and Ordinance 557-2022 on February 14, 2022, is hereby amended as provided on Exhibit A, attached hereto, and incorporated herein by reference.

<u>SECTION 2</u>. The Dolores Land Use Code shall otherwise remain in full force and effect except as expressly amended herein.

<u>SECTION 3</u>. 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 4. This Ordinance shall take effect \_\_\_\_\_\_\_or thirty (30) days after final publication whichever is later.

PUBLIC HEARING. This ordinance shall be considered for second or final reading on the 10<sup>th</sup> day of July 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 on June 12, 2023.

| DOLORES BOARD OF TRUSTEES: |                        |
|----------------------------|------------------------|
| By:                        |                        |
| Mayor Leigh Reeves         | Attest:                |
|                            | By:                    |
|                            | Town Clerk Tammy Neely |

| Passed adopted and approved on the second and final re, 2023. | eading this day of         |  |
|---|----------------------------|--|
| DOLORES BOARD OF TRUSTEES:                                    |                            |  |
| By: Mayor Leigh Reeves  |                            |  |
|   | Attest:                    |  |
|   | By: Town Clerk Tammy Neely |  |

#### **EXHIBIT A**

## 1. Section 2.6 of the Dolores Land Use Code is hereby amended to include the following Affordable Housing Definition:

Affordable housing, as further defined under Article 16, is either a rental unit(s) priced for households earning no more than 80% of the Area Median Income, or an ownership unit(s) priced for households earning no more than 120% of the Area Median Income. AMI information shall be determined by the U.S. Department of Housing and Urban Development (HUD), and affordable rental information shall be as determined by the Colorado Housing Finance Authority (CHFA). The affordability measurements in this definition may be adjusted pursuant to the Town of Dolores Affordable Housing Policy.

#### 2. There is hereby created a new Article 16 to the Dolores Land Use Code as follows:

#### **Article 16** Affordable Housing

Statement of Policy

The Town of Dolores, Colorado, establishes the following affordable housing policies and definitions, adjustable as necessary to remain eligible for applicable sources of state and federal funding.

Dolores, Colorado, will aim to approve housing developments priced so that more rental households earning no more than 80% of the Area Median Income, and homeowners earning no more than 120% of the Area Median Income, can afford to live in the Town.

Where required by state or federal funding requirements, these standards shall be adjusted as follows:

Dolores, Colorado, will aim to approve, and as needed, annually increase the supply of new and existing housing so that more rental households earning no more than 60% of the Area Median Income, and existing homeowners earning no more than 100% of the Area Median Income, and first-time homeowners earning no more than 120% of the Area Median Income, can afford to live in the Town while paying no more than 30% of their gross monthly income for housing

Affordable units shall be deed-restricted for a minimum of 50 years, or a length as determined by the Dolores Board of Trustees.

#### **Applicability and Process Modifications**

A site plan for a development project that includes at least 50 percent affordable housing shall be reviewed in accordance with the general approval procedures applicable to administrative review in Section 13.6, with the following modifications:

A community meeting shall be required for those projects that propose:

10 or more total dwelling units.

10,000 square feet or more of floor area; or

Development of 3 or more units on a lot adjacent to an existing single-family detached dwelling.

The community meeting shall be held no more than 60 days prior to submission of the project application. The Zoning Administrator shall be responsible for providing reasonable notice to the entire community of the meeting time and location along with an opportunity to submit comments for at least seven days following the meeting. The applicant shall be responsible for providing a project summary to the Town at least 15 days prior to the community meeting.

The total time between when the affordable housing site plan application is determined to be complete and a determination on the site plan shall not exceed 120 days. Applicants shall have 20 days to resubmit revised documents to address comments from the Town or the application shall be considered inactive and abandoned.

#### **Applicable Standards and Adjustments**

The project shall comply with all applicable LUC requirements with the following exceptions:

Vehicle parking shall be provided in accordance with Table 8.1 except that off-street parking for affordable housing units shall be provided at a minimum of 1 space per dwelling unit.

Bicycle parking: Long-term spaces shall be provided for single-family attached or multifamily developments as follows: 2 plus .05 per bedroom calculated across the entire development, including market-rate units. Long-term bicycle parking shall be covered, enclosed, and secured to the maximum extent practicable. Long-term bicycle parking may be located inside a building.

Section 13.5 Administrative Adjustments may be requested for any applicable standard except vehicle and bicycle parking.

#### **Development Timing and Construction**

The construction of affordable units in any development approved through this process shall be timed such that the units shall be constructed and pass final inspection concurrently or prior to the market-rate dwelling units in that development.

#### **Submission Requirements**

The following information shall be submitted either on the site plan or with an application for expedited review, as determined by the Zoning Administrator:

Name of proposed development.

Sworn proof of ownership and a notarized letter of authorization from the landowner permitting a representative to process the application.

The land area and legal description.

The proposed land use and the area of each use in square feet.

The existing zoning of the property.

The zoning and residential density of all adjacent properties. Public and private utility service lines and/or main lines with appurtenances.

Title certificate or abstract of titles covering all lands to be conveyed to the Town.

Current tax information.

If the application involves public improvements:

Preliminary construction plans for the proposed public improvements including street plan and profile sheets, storm drainage improvements plans and other improvements.

A preliminary pavement design report.

A Traffic Study, if required elsewhere in the Code.

A draft Affordable Housing Agreement with the Town that documents how the applicant will meet the requirements of this section. The Affordable Housing Agreement shall be in a form approved by the Town Attorney.

Signature blocks for the Zoning Administrator and Planning and Zoning Commission chair.

#### **Proof of Publication**

CORTEZ DOLORES MANCOS

## THE JOURNAL

#8 West Main, Cortez CO 81321

## BALLANTINE COMMUNICATIONS

STATE OF COLORADO ) ss. County of La Plata )

I, Tamara Desrosiers, do solemnly swear that I am a Advertising Representative of The Journal, and that I have personal knowledge of the essential facts stated herein; that the same is a weekly newspaper printed, in whole or in part, and published in the County of Montezuma, State of Colorado, and has a general circulation therein; that said newspaper has been published continuously and uninterruptedly in said County of Montezuma for a period of more than fifty-two consecutive weeks prior to the first publication of the annexed legal notice or advertisement; that said newspaper has been admitted to the United States mails as second class matter under the provisions of the Act of March 3, 1879, or any amendments thereof, and that said newspaper is a weekly newspaper duly qualified for publishing legal notices and advertisements within the meaning of the laws of the State of Colorado.

That the annexed legal notice or advertisement was published in the regular and entire issue of every number of said weekly newspaper for the period of 2 (two) insertion(s); and that the first publication of said notice was in the issue of said newspaper date May 24, A. D., 2023 and that the last publication of said notice was in the issue of said newspaper dated May 31, A. D., 2023

In Witness Whereof I have hereunto set my hand this this day of June, AD., 2023

jamara Desrosiers

Subscribed and sworn to before me, a Notary Public in and for the County of La Plata, State of Colorado, this 6th day of June A. D., 2023

Marisa L. Hugemorder

(SEAL)

MARISA LEA HERGENROEDER Notary Public State of Colorado Notary ID # 20224029130 My Commission Expires 07-26-2026

My Commission Expires

7/24/26

14751
TOWN OF DOLORES
PLANNING AND ZONING
COMMISSION
PUBLIC HEARING FOR:

A PRESENTATION AND PUBLIC HEARING ON ORDINANCE 565 Series 2023 TO AMEND THE DOLORES LAND USE CODE TO PROMOTE WORKFORCE HOUSING

**DATE: JUNE 6, 2023** TIME: 6:30 P.M. PLACE: 420 CENTRAL AVE. **DOLORES, CO. 81323** NOW, THEREFORE, BE IT KNOWN, that notice is hereby given of a Public Hearing before the Dolores Planning and Zoning Commission at 6:30 P.M. on Tuesday June 6, 2023, in person at 420 Central Ave or by virtual link provided on the Town of Dolores website https://townofdolores.colorado. gov/ Planning and Zoning tab under "Government" The purpose of this hearing is for the Planning and Zoning Commission to Ordinance #565 Series 2023 to amend the Dolores Land Use Code to Promote Workforce Housing. copy of proposed ordinance amending the Land Use Code is available on the Town of Dolores website https://townofdolores.colorado. gov/ and the town clerk's office.

in writing to Town of Dolores, P.O. Box 630, Dolores, CO or deliver to 420 Central Avenue, Dolores, CO 81323 or by email to Tammy@townofdolores.com

Comments may also be made

Done this 23rd day of May 2023 /s/ Tammy Neely, Town Clerk Published in The Journal Wednesday May 24 and May 31, 2023

#### **Proof of Publication**

#8 West Main, Cortez CO 81321

#### BALLANTINE COMMUNICATIONS

STATE OF COLORADO ) ss. County of La Plata

I, Tamara Desrosiers, do solemnly swear that I am a Advertising Representative of The Journal, and that I have personal knowledge of the essential facts stated herein; that the same is a weekly newspaper printed, in whole or in part, and published in the County of Montezuma, State of Colorado, and has a general circulation therein; that said newspaper has been published continuously and uninterruptedly in said County of Montezuma for a period of more than fifty-two consecutive weeks prior to the first publication of the annexed legal notice or advertisement; that said newspaper has been admitted to the United States mails as second class matter under the provisions of the Act of March 3, 1879, or any amendments thereof, and that said newspaper is a weekly newspaper duly qualified for publishing legal notices and advertisements within the meaning of the laws of the State of Colorado.

That the annexed legal notice or advertisement was published in the regular and entire issue of every number of said weekly newspaper for the period of 1 (one) insertion(s); and that the first publication of said notice was in the issue of said newspaper date June 21, A. D., 2023 and that the last publication of said notice was in the issue of said newspaper dated June 21, A. D., 2023

In Witness Whereof I have hereunto set my hand this day of *[une]*, AD., 2023

Subscribed and sworn to before me, a Notary Public in and for the County of La Plata, State of Colorado, this 17th day of June, A. D., 2023

arisa d. Hergemoeder

(SEAL)

MARISA LEA HERGENROEDER Notary Public State of Colorado Notary ID # 20224029130 My Commission Expires 07-26-2026

My Commission Expires

15181 TOWN OF DOLORES BOARD OF TRUSTEES PUBLIC HEARING FOR:

PRESENTATION AND PUBLIC ON HEARING **ORDINANCE 565 Series 2023** TO AMEND THE DOLORES LAND USE CODE PROMOTE **AFFORDABLE** HOUSING"

**DATE: JULY 10, 2023** TIME: 6:30 P.M. PLACE: 420 CENTRAL AVE, **DOLORES, CO. 81323** NOW, THEREFORE, BE IT KNOWN, that notice is hereby given of a Public Hearing before the Dolores Board of Trustees at 6:30 P.M. on Monday July 10, 2023, in person at 420 Central Ave or by

virtual link provided on the Town of Dolores website https://townofdolores. colorado.gov/ town board meetings.

The Planning Commission held a public hearing on June 6, 2023 to review the ordinance after revisions. recommended it to the Board of Trustees to review.

On Monday June 12, 2023, the Town Board of Trustees read the Ordinance and has set it for final reading public hearing on Monday July 10, 2023 at 6:30 p.m. in the town meeting room at 420 Central Ave.

The purpose of this hearing is for the Board of Trustees to present Ordinance #565 Series 2023 to amend the Dolores Land Use Code to Promote Affordable Housing. A copy of proposed ordinance amending the Land Use Code is available on the Town of Dolores website at https://townofdolores. colorado.gov/ and the town

Comments may also be made in writing to Town of Dolores, P.O. Box 630, Dolores, CO or deliver to 420 Central Avenue, Dolores, CO 81323 or by email

to Tammy@townofdolores.com

clerk's office.

Done this 13th day of June 2023 /s/ Tammy Neely, Town Clerk Published in The Journal Wednesday June 21, 2023

#### Town of Dolores Resolution No R541 Series 2023

## A RESOLUTION IN SUPPORT OF STATE BOARD OF THE GREAT OUTDOORS COLORADO TRUST FUND GRANT FOR THE COMPLETION OF IMPROVEMENTS TO JOE ROWELL PARK

WHEREAS, the Town of Dolores has adopted a Master Plan for Joe Rowell Park on the recommendation of the Town Parks Advisory Committee and input from citizens and members of the community; and,

WHEREAS, the Board of Trustees has identified implementing the vision of the Master Plan and developing the improvements called for therein a matter of important to the citizens of the Town of Dolores; and,

WHEREAS, the Town of Dolores supports the Great Outdoors Colorado grant application for improvements to Joe Rowell Park in accordance with the Master Plan. And if the grant is awarded, the Town supports the completion of the project.

WHEREAS, the Town of Dolores has requested \$\_\_\_\_\_ from Great Outdoors Colorado to fund completion of certain components of the Master Plan for Joe Rowell Park as set forth in the grant application.

**NOW, THEREFORE, BE IT HEREBY RESOLVED BY THE** Board of Trustees for the Town of Dolores as follows:

- <u>Section 1</u>: The Town of Dolores Board of Trustees strongly supports the application for a grant with Great Outdoors Colorado.
- <u>Section 2</u>: If the grant is awarded, the Board of Trustees of the Town of Dolores strongly supports the fulfillment of the project.
- <u>Section 3</u>: The Board of Trustees authorizes the Town Manager to sign and submit the grant application; and, if the grant is awarded, the Board of Trustees hereby authorizes the Town Manager to sign the grant agreement with Great Outdoors Colorado.

<u>Section 4</u>: If the grant is awarded, the Board of Trustees of the Town of Dolores authorizes the expenditure of funds necessary to meet the terms and obligations of the grant agreement.

<u>Section 5:</u> All action heretofore taken in furtherance of the purposes of the Grant Application are hereby ratified and confirmed.

Section 6: This Resolution shall be in full force and effect from and after the date of its passage and approval.

PASSED AND ADOPTED this 10<sup>th</sup> day of July, 2023.

| ATTEST:  | Mayor Leigh Reeves |  |  |
|----------|--------------------|--|--|
|          |                    |  |  |
|          |                    |  |  |
| <u>a</u> |                    |  |  |