



AGENDA
DOLORES COLORADO
TOWN BOARD OF TRUSTEES MEETING
SEPTEMBER 11th, 2023, 6:30 P.M.

THE MEETING WILL BE HELD AT THE 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 August 14th, and 28th, 2023.

7.2 Expenditures for the month of August 2023

8. REMOVED CONSENT AGENDA ITEMS:

9. TRUSTEES REPORTS AND ACTIONS:

10. PUBLIC HEARINGS: No hearing at this time

11. ACTION/APPROVAL ORDINANCE/RESOLUTIONS: No action at this time

12. STAFF REPORTS/PRESENTATIONS:

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

12.1 Managers Report

12.2 Sheriff's Report

12.3 Attorneys Report

12.4 Treasurers Report

13. ADMINISTRATIVE BOARD BUSINESS:

13.1 Presentation/Discussion: Proposition 123 Funding

13.2 Discussion/Update: Affordable Housing Task Force

13.3 Discussion/Update: Marijuana Sales tax

13.4 Discussion/Update: Sheriff's Contract 2024

14. BOARD/COMMISSIONS:

14.1 Parks/Playground Advisory Committee:

14.2 Planning and Zoning Committee:

14.3 Attainable Housing Task Force:

15. OUTSIDE ORGANIZATIONS:

15.1 Chamber of Commerce: Susan Lisak

15.2 Montezuma County Commissioner: Jim Candelaria

16. UPCOMING BOARD, COMMITTEE AND SPECIAL GROUP MEETINGS:

16.1 Park/Playground Advisory Committee Thursday September 14th, 2023, 6:00 p.m.

16.2 Planning & Zoning Tuesday September 12th, 2023, 6:30 p.m.

16.3 Board/Workshop meeting September 25th, 2023, **Workshop 5:30 p.m. Board 6:30 p.m.**

17. ADJOURNMENT:



AGENDA
DOLORES COLORADO
TOWN BOARD OF TRUSTEES MEETING
AUGUST 14TH, 2023, 6:30 P.M.

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

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7.1 Minutes from: Board meetings on July 10th and July 24th, 2023.

7.2 Expenditures for the month of July 2023

8. REMOVED CONSENT AGENDA ITEMS:

9. PUBLIC HEARINGS:

9.1 Public Hearing Ordinance 566 Series 2023 Second and final reading-Amending the Dolores Land Use Code to Promote Affordable Housing.

10. ACTION/APPROVAL ORDINANCE/RESOLUTIONS:

10.1 Ordinance 566 Series 2023: Amending the Dolores Land Use Code to Promote Affordable Housing.

11. STAFF REPORTS/PRESENTATIONS:

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

- 11.1 Managers Report**
- 11.2 Sheriff's Report**
- 11.3 Attorneys Report**
- 11.4 Treasurers Report**

12. ADMINISTRATIVE BOARD BUSINESS:

12.1 Discussion/Possible Action: 2024 Sheriffs contract.

A. Resolution R549 Series 2023 approving a contract for Law Enforcement services between Montezuma County Board of Commissioner, Montezuma County Sheriffs office, and the Town of Dolores.

12.2 Discussion/Possible Action: Salter Y Environmental Assessment/DWRF

13. BOARD/COMMISSIONS:

13.1 Parks/Playground Advisory Committee:

13.2 Planning and Zoning Committee:

13.3 Attainable Housing Task Force:

14. OUTSIDE ORGANIZATIONS:

14.1 Chamber of Commerce: Susan Lisak

14.2 Montezuma County Commissioner: Jim Candelaria

15. Discussion/Possible Action: Manager replacement, next steps.

16. EXECUTIVE SESSIONS:

16.1 Executive Session I: The Board will enter into executive session to discuss contract negotiations for Manager replacement, with Town Attorney, and give direction to the Town Attorney on offer to the Manager.

16.2 EXECUTIVE SESSION II: Advice of Town Attorney on business

17. TRUSTEES REPORTS AND ACTIONS:

18. UPCOMING BOARD, COMMITTEE AND SPECIAL GROUP MEETING:

18.1 Board Meeting/Workshop: August 28th, 2023

18.2 Quarterly Joint meeting with Montezuma County, Cortez, Mancos, and Ute Mountain Ute Tribe, on August 24th, 2023, in Mancos.

19. ADJOURNMENT:



**MINUTES
DOLORES COLORADO
TOWN BOARD OF TRUSTEES MEETING
AUGUST 14TH, 2023, 6:30 P.M.**

THE MEETING WAS HELD AT TOWN HALL 420 CENTRAL AVENUE.

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<https://townofdolores.colorado.gov>

1. CALL TO ORDER: Mayor Reeves called the meeting to order at 6:32 p.m.

2. PLEDGE OF ALLEGIANCE

3. ROLL CALL: Board Members present: Mayor Leigh Reeves, Trustees: Sheila Wheeler, Mark Youngquist, Kalin Grigg, and Chris Holkestad. Trustee Andy Lewis appeared virtually, and Trustee Duvall "Val" Truelsen was absent.

3.1 Staff: Manager Ken Charles, Sheriff Steve Nowlin, Attorney Jon Kelly, Building Inspector David Doudy, Clerk Tammy Neely, Treasurer Heather Robertson, Public Works Director Randy McGuire appeared virtually.

4. ACTION/APPROVAL OF THE AGENDA: *Trustee Youngquist moved to approve the agenda, seconded by Trustee Holkestad. The motion was approved.*

5. IDENTIFICATION OF ACTUAL OR PERCEIVED CONFLICTS OF INTEREST. No conflicts of interest 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 Melvin Heath: Appealed to the Board concerning a handicap sign that could pose a dangerous problem. A non-conforming handicap sign located at the Dolores Library could be hazardous because of the height. According to the American Disability Act (ADA) requires a sign is to be mounted no lower than 60 inches to the bottom. He informed the library, and the Manager at the Town Hall. He requested the Town look into the issue and bring it into compliance.

6.2 Deborah, 207 7th Street: Asked the Board for consideration of placement of a fence. Building Inspector David Doudy looked at the proposed location. She appealed to the Board to consider pushing out the gate portion of her fence six to twelve inches because of two very large trees. She talked to an Arborist and was told it would damage the trees if the gates were to be placed near the trees. She requested a variance from the Town.

6.3 Joanna Smith: Addressed the Board concerning Historical Buildings in the Town. At one time there were eleven building sites in the Town. She stated that she discovered that the list of the eleven sites no longer exists. She requested that the Board/Town provide information for these historical sites and provide a list. The Board informed her that the Town will look into providing the information.

6.4 Sarah Vass/ Manager of Dolores Food Market, 400 Railroad Avenue: Reported on Escalante Days in Flanders Park. She claimed that Escalante Days has outgrown Flanders Park, the event makes an

unsafe environment and hurts businesses throughout the Town. The festival activities and the number of vendors supersede the capacity limits. She questioned several safety concerns. She requested the Board take into consideration the Escalante Days event be moved to a different location. The Board decided to wait until after Harvestfest to address the issues.

6.5 Rachel Vass/Short Term Rental, 5th street Dolores, addressed her concerns with Escalante Days. She stated that there is a high impact and parking is minimal. She addressed her concerns on safety. She agreed that Escalante Days would be better located at Joe Rowell Park.

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 July 10th and July 24th, 2023.

7.2 Expenditures for the month of July 2023

Trustee Grigg moved to approve the consent agenda, seconded by Trustee Holkestad. The motion was approved unanimously.

8. REMOVED CONSENT AGENDA ITEMS: No items were removed.

9. PUBLIC HEARINGS:

9.1 Public Hearing Ordinance 566 Series 2023 Second and final reading-Amending the Dolores Land Use Code to Promote Affordable Housing. Mayor Reeves opened that hearing at 7:01 p.m. Attorney Jon Kelly introduced the final reading of Ordinance 566. There was no comment from the public. Mayor Reeves closed the hearing at 7:12 p.m.

10. ACTION/APPROVAL ORDINANCE/RESOLUTIONS:

10.1 Ordinance 566 Series 2023: Amending the Dolores Land Use Code to Promote Affordable Housing. *Trustee Yougquist moved to approve Ordinance 566 Series 2023, seconded by Trustee Holkestad. Trustee Wheeler abstained from voting due to lack of clarity. Ordinance 566 was approved by the majority.*

11. STAFF REPORTS/PRESENTATIONS:

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

11.1 Managers Report: Manager Ken Charles reported on the following:

- The Manager and Building Inspector met with employees of the Colorado Water Conservation Board-National Flood Insurance Program (NFIP). The agency touches base with the local governments participating in NFIP. The Town is required to manage flood regulations.
- Consultant Steve DiNardo conducted an on-site visit. Mr. DiNardo is the representative for the Towns abatement and demolition of the old Town Hall.
- Fishing is fun walk through with prospective contractors on August 9th. Ecosphere attended. The Town will be making them a proposal by August 24th.
- Meeting with CPW, Manager Charles, and Trustee Grigg met to discuss moving forward developing a collaborative coalition of recreation and conservation groups, to address the impacts of recreation to wildlife and flora.
- The US Senate appropriations committee approved a congressionally designated

spending award to the Town of Dolores in the amount of \$750,000.00 for the water project.

Manager Charles reviewed plans for the demolition of the old Town Hall, and the future for Joe Rowell Park. The Board inquired about the progress of the new Town Hall. Building Inspector David Doudy reported the electricians are currently working on it, he is doing some renovations as well. The roofing is completed. The HVAC unit is on order there is no timeframe for when it comes in. Inspector Doudy commented that the building inspection will be completed by Josh Martin.

11.2 Sheriff's Report: Sheriff Steve Nowlin reported the calls for service. There were six vehicle break-ins with firearms taken. He re-capped the events for Escalante Days siting that parking seemed to be the only problem.

11.3 Attorneys Report: Attorney Jon Kelly reported that contract negotiations for Michelle Furi on the manager position did not work out.

11.4 Treasurers Report: Treasurer Heather Robertson gave the reports for July 2023, and the Sales report. The Manager and Treasurer gave a budget report concentrating on the streets and the comprehensive plan.

12. ADMINISTRATIVE BOARD BUSINESS:

12.1 Discussion/Possible Action: 2024 Sheriffs contract. Manager Charles presented the budget and agreement with the County on the Sheriffs contract. Staff presented the County with a Sheriffs contract proposal. Staff did not meet the County's expenses. After Board approval, the contract will go before the County Commission for approval. Sheriff Nowlin approved of the contract and stressed that the Town assists with the expenses for the Sheriff's Deputies to go farther. Attorney Kelly stated that the Town is getting additional attention. The Sheriff's office and the Town have had a good standing relationship. Offices at the new Town Hall will be provided for the Sheriff's sub-station and will benefit not only the Town of Dolores but the surrounding community. Attorney Kelly recommended that the Board approve the contract.

A. Resolution R549 Series 2023 approving a contract for Law Enforcement services between Montezuma County Board of Commissioner, Montezuma County Sheriff's office, and the Town of Dolores. *Trustee Holkestad moved to approve Resolution R549 Series 2023, seconded by Trustee Youngquist. The motion was approved unanimously.*

12.2 Discussion/Possible Action: Salter Y Environmental Assessment/DWRF as presented by Manager Charles. The Town previously sent a letter of concerns of truck traffic and noise to the USFS. The Dolores Watershed Resilient Forest Collaborative (DWRF) strongly recommends that the parties engage in timely settlement discussions towards a satisfactory solution for the Salter-Y project. Manager Charles provided the Board with a timeline of events. He stated that the Town will support the basic elements and asked that the Board support the project. Attorney Kelly recalled that the Town asked for some restrictions concerning truck traffic. *Trustee Youngquist moved to encourage a settlement and authorizing the Mayor to sign the agreement, seconded by Trustee Holkestad. Motion approved unanimously.*

13. BOARD/COMMISSIONS:

13.1 Parks/Playground Advisory Committee: Manager Charles reported that Marianne Mate Parks Chair has resigned. The Committee is seeking someone to fill the seat.

13.2 Planning and Zoning Committee: Linda Robinson talked about the Master Plan at the beginning of the year. The Town will need to seek grant applications, and sourcing.

13.3 Attainable Housing Task Force: Manager Charles talked about having a meeting.

14.OUTSIDE ORGANIZATIONS:

14.1 Chamber of Commerce: Susan Lisak no comment

14.2 Montezuma County Commissioner: Jim Candelaria talked about the Salter-Y project and agreed with Manager Charles. He reported that the County did some roadwork on the Dolores/Norwood Road with the support of the United State Forest Service. Ironwood did not make the deadline to remove tree bark from the premises and will be fined from the County.

15. Discussion/Possible Action: Manager replacement: Manager Charles and Attorney Kelly discussed options to proceed in the search for a Town Manager. Board will need to decide whether they want to continue the search by hiring a professional agency or individual (Headhunter) to find a managerial fit for the Towns Manager or stay with the candidate next in line.

16.EXECUTIVE SESSIONS:

16.1 Executive Session I: The Board will enter into executive session to discuss contract negotiations for Manager replacement, with Town Attorney, and give direction to the Town Attorney to negotiate a contract.

A. Mayor Reeves moved to go into executive session for contract negotiations. Motion carried.

B. Mayor Reeves moved to offer the position of Town Manager to Paul Ruud, and authorize Attorney Jon Kelly to negotiate a contract, seconded by Trustee Youngquist. A roll call vote was held, all Board members present voted to approve.

16.2 EXECUTIVE SESSION II: Advice of Town Attorney on business matters. *Mayor Reeves moved to go into executive session to discuss business matters with the Town Attorney, seconded by Trustee Lewis. Motion passed unanimously.*

17. TRUSTEES REPORTS AND ACTIONS:

18. UPCOMING BOARD, COMMITTEE AND SPECIAL GROUP MEETINGS:

18.1 Board Meeting/Workshop: August 28th, 2023

18.2 Quarterly Joint meeting with Montezuma County, Cortez, Mancos, and Ute Mountain Ute Tribe, on August 24th, 2023, in Mancos.

19. ADJOURNMENT: Mayor Reeves adjourned the meeting at 9:33 p.m.

Mayor Leigh Reeves

Town Clerk Tammy Neely



AGENDA

TOWN OF DOLORES COLORADO

BOARD OF TRUSTEES MEETING

AUGUST 28TH, 2023, MEETING/WORKSHOP 5:30 P.M.

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

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WORKSHOP: Starting at 5:30 p.m., with dinner.

- 1. Tour: Community Center**
- 2. Tour: New Town Hall 601 Central Avenue**

BOARD MEETING: Starting at 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.**

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7. CONSENT AGENDA: No agenda at this time

8. BOARD MEMBERS COMMENTS AND REPORTS:

9. ACTION/APPROVAL OF RESOLUTIONS/ORDINANCES:

9.1 Action/Approval of Resolution R550 Series 2023 approving an Intergovernmental Agreement between the Town of Dolores and the Dolores RE-4A Scholl District for use of the ball fields in Joe Rowell Park.

9.2 Action/Approval of Resolution R551 Series 2023 appointing the Town Manager and approving a contract of employment.

9.3 Action/Approval of a Plat for the Hillside Townhomes Subdivision as amended.

9.4 Action/Approval: Resolution R552 Series 2023 approving seventh street license to encroach agreement.

9.5 Action/Approval: Resolution R553 Series 2023 submitting to registered electors of the Town of Dolores at the Coordinated Election to be held on November 7th, 2023. The question is whether the Town of Dolores should be authorized to publish ordinance by title only as provided by CRS 31-16-105.

9.6 Action/Approval: Resolution R554 Series 2023, referring to the question of the sale or disposal of real property used for public purposes to the voters at the coordinated election to be held November 7th, 2023.

10. STAFF REPORTS/PRESENTATIONS:

- Manager Ken Charles
- Attorney Jon Kelly
- Treasurer Heather Robertson

11. ADMINISTRATIVE BOARD BUSINESS:

10.1 Canna & Co LTD/Michael Halcoussis (10 minutes only)

12. FUTURE AGENDAS:

- **P&Z meeting.** TBD
- **Parks meeting:** September 7th, 2023
- **Board meetings:** September 11th, 2023, and September 25th, 2023

13. ADJOURNMENT



**MINUTES
TOWN OF DOLORES COLORADO
BOARD OF TRUSTEES MEETING**

AUGUST 28TH, 2023, MEETING/WORKSHOP 5:30 P.M.

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<https://townofdolores.colorado.gov>

WORKSHOP:

The Board completed two tours for the workshop located at:

- 1. Tour:** Community Center
- 2. Tour:** New Town Hall 601 Central Avenue

BOARD MEETING:

1. CALL TO ORDER: Mayor Reeves called the meeting to order at 6:40 P.M.

2. PLEDGE OF ALLEGIANCE

3. ROLL CALL: Board Member present: Mayor Leigh Reeves, Trustees, Duvall "Val" Truelsen, Chris Holkestad, Sheila Wheeler, Mark Youngquist, Kalin Grigg, and Andy Lewis.

Staff present: Manager Ken Charles, Clerk Tammy Neely, Treasurer Heather Robertson, Building Inspector David Doudy, Attorney Jon Kelly, and Public Works Director Randy McGuire appeared virtually.

4. ACTION/APPROVAL OF THE AGENDA : Mayor Reeves added two items to the agenda as 9.7 Approving a new Mayor Pro Tem, and 9.8 Approving a new internet contractor. Trustee Youngquist moved to approve the agenda adding two new items, seconded by Trustee Holkestad. The motion was approved unanimously.

5. IDENTIFICATION OF ACTUAL OR PERCEIVED CONFLICTS OF INTEREST. No conflicts of interest 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. No comments from the Public.

7. CONSENT AGENDA: No agenda at this time

8. BOARD MEMBERS COMMENTS AND REPORTS:

- Trustee Wheeler requested to see the Chambers report on expenditures, and revenue. Trustee Wheeler updated the Board on the issue with the handicap sign at the library that Mel Heath was concerned about. The sign is being replaced to meet ADA requirements.
- Trustee Holkestad reported a cable at the Dollar Store was exposed. Builder Inspector David Doudy found that it was a fiber line, which failed, and this was temporary.
- Trustee Youngquist investigated behavioral Feedback Signs (Traffic) for speeding. Trustee Holkestad also brought up the removal of the antique sign and adding signs for other businesses. Mayor Reeves suggested that the subject be addressed at a workshop. Trustee Youngquist explained the behavioral feedback sign which tells the driver the speed, and to slow down. The signs have been very effective in traffic situations. Manager Charles asked CDOT for pedestrian crossing signs. CDOT wants a reading of the pedestrians crossing. This would need to be at three different events. Attorney Jon Kelly added the Sheriffs Office would like to have the school zone extended. Drivers need to slow down. Trustee Truelsen remarked the lights for school could be brighter.
- Trustee Holkestad wants to get rid of the Christmas lights in Flanders Park. It could pose a hazard as children could get hung or hurt themselves. Public Works Director said they can remove the lower in the morning, the light higher in the trees will need to be taken down by the Fire Department.

9. ACTION/APPROVAL OF RESOLUTIONS/ORDINANCES:

9.1 Action/Approval of Resolution R550 Series 2023 approving an Intergovernmental Agreement between the Town of Dolores and the Dolores RE-4A Scholl District for use of the ball fields in Joe Rowell Park. Manager Charles explained the reason for the resolution. The Town and School had an agreement for several years using the ball fields. The maintenance and costs associated with the baseball fields have increased considerably. Mayor Reeves questioned those dates of use. February 15th, 2024, through May 31st, 2024. The district shall furnish schedules by January 15th, 2024. The agreement is just for the one ballfield. Since the school built the fence, the town will waive maintenance fees by prorating and will be cut in half because the Town also uses the field. The school has not had a team for several years, the ballfields will be ready when time comes. *Trustee Holkestad move to approve resolution R550 Series 2023, seconded by Trustee Wheeler. The motion was approved unanimously.*

9.2 Action/Approval of Resolution R551 Series 2023 appointing the Town Manager and approving a contract of employment. Paul Ruud has been hired for the position of Town Manager and has accepted the contract by the Town. *Trustee Holkestad moved to approve resolution R551 Series 2023 appointing Paul Ruud as the Town Manager, seconded by Trustee Youngquist. The motion was approved unanimously.*

9.3 Action/Approval of a Plat for the Hillside Townhomes Subdivision as amended. The plat is being resubmitted as there are two issues at the time of recording, these issues have been corrected. *Trustee Holkestad moved to approve the corrected Hillside Subdivision Plat, seconded by Trustee Grigg. The motion was approved unanimously.*

9.4 Action/Approval: Resolution R552 Series 2023 approving seventh street license to encroach agreement. Manager Ken Charles surveyed property owned by Deborah Honaker. A license is required to encroach at 207 South Seventh Street to allow an encroachment into Town property to maintain a fence and gate with risking damage to the property owners' trees. *Trustee Youngquist moved to approve resolution R552 Series 2023, license to encroach on town property, seconded by Trustee Holkestad. The motion was approved unanimously.*

The Action/Approval: Resolution R553 Series 2023 submitting to registered electors of the Town of Dolores at the Coordinated Election to be held on November 7th, 2023. The question is whether the Town of Dolores should be authorized to publish ordinance by title only as provided by CRS 31-16-105. Attorney Jon Kelly introduced the resolution. Due to the high cost of posting public legals in the newspaper, it was decided that the Town will ask the qualified electors of the Town of Dolores to vote on publishing legal documents by title only. The Ordinance can be lengthy and must be published in the local newspaper. Staff requested that the Ordinances be published by title only, with the reference to be reviewed on the website. *Trustee Grigg moved to approve Resolution 553 Series 2023 to publish an ordinance by title, seconded by Trustee Lewis. The motion was approved unanimously.*

9.6 Action/Approval: Resolution R554 Series 2023, referring to the question of the sale or disposal of real property used for public purposes to the voters at the coordinated election to be held November 7th, 2023. Attorney Kelly introduced a resolution explaining that public land can be donated/disposed of if it goes before the voters. The question will be asked to the citizens of the Town of Dolores, to donate property owned by the Town to the Dolores Fire Protection District. *Trustee Grigg moved to approve resolution R554 Series 2023 as revised, seconded by Trustee Holkestad. The motion was approved unanimously.*

9.7 Action/Approval: Mayor Pro Tem Duvall “Val” Truelsen announced that he will be stepping down from Mayor Pro Tem and nominated Trustee Chris Holkestad for the position. Trustee Truelsen will continue as a Trustee. Trustee Holkestad accepted the position. *Trustee Truelsen moved to approve Trustee Chris Holkestad as Mayor Pro Tem, seconded by Trustee Lewis. The motion was approved unanimously.*

9.8 Action/Approval: Building Official David Doudy requested the Board approve TING as the new internet service provider, which will install wire for free and charge \$1300.00 monthly. The previous ISP Fast Track had issues with transferring wire to the new town hall charging \$10000.00 for installation and \$2000.00 monthly. *Mayor Reeves moved to approve using TING as the Towns ISP, seconded by Trustee Lewis. The motion was approved unanimously.*

10. STAFF REPORTS/PRESENTATIONS:

- Manager Ken Charles gave an outlook as to what to look forward to upon his departure. There are several projects that will need completed as in the JRP Park Plan, Bike Park, 601 Central the new town hall, demolition of the old town hall, SGM waterline project, just to name a few.
- Attorney Jon Kelly informed the Board he will be working with new Town Manager Paul Ruud, concerning projects and new issues.
- Treasurer Heather Robertson: presented the funds spent by the Town for the month of June 2023. June represents 50% of the year.

11. ADMINISTRATIVE BOARD BUSINESS:

10.1 Canna & Co LTD/Michael Halcoussis requested the Board take into consideration lowering the occupational tax or bundling the taxes for marijuana venders. He presented statistics between other Marijuana retail stores to Canna & Co Ltd explaining that the taxes were hard to keep up with because business fluctuates from season to season. He added that it causes confusion with the customers.

12. FUTURE AGENDAS:

- **P&Z meeting.** TBD

- **Parks meeting:** September 7th, 2023
- **Board meetings:** September 11th, 2023, and September 25th, 2023

13. ADJOURNMENT Mayor Reeves adjourned the meeting at 8:10 p.m.

Mayor Leigh Reeves

Town Clerk Tammy Neely

TOWN OF DOLORES

Check Register

Reporting All Cash Accounts

From: 8/1/2023

To: 8/31/2023

Number	Seq	Date	Void	Vendor Name	Invoice Number	Comments	Amount	Manual Ck
27532		08/01/2023		MANCOS VALLEY RESOURCES	GRANT WRITING TRAINING		\$25.00	
27533		08/02/2023		ATA&T MOBILITY	07282023		\$207.65	
27534		08/02/2023		GRAINGER	9781629945		\$1,592.41	
27535		08/02/2023		JON LEWIS KELLY, P.C.	July Service		\$2,987.50	
27536		08/02/2023		MARK TUCKER	2ND QTR ADDITIONAL PAYMENT TUC		\$100.00	
27537		08/02/2023		MONTENZUMA COUNTY SHERIFFS OFFICE	113		\$18,333.33	
27538		08/02/2023		NETFORCE PC, INC.	22531		\$1,778.21	
27539		08/02/2023		PADILLA LAW, P.C.	3479		\$32.00	
27540		08/02/2023		LINDA ROBINSON	2ND QTR ROBINSON ADDITIONAL PAY		\$150.00	
27541		08/02/2023		SHIRLEY POWELL	2ND QTR ADDITIONAL PAYMENT POW		\$100.00	
27542		08/02/2023		SLAVENS, INC.	K83048		\$56.16	
27543		08/02/2023	Voided	TOP LINE INSTALLERS	ST009940	VOID*	\$650.00	
27544		08/02/2023		UTILITY NOTIFICATION CENTER	223070450		\$16.77	
27545		08/02/2023		BANKCARD CENTER	JULY 2023		\$2,210.83	
27546		08/02/2023		MELISSA WATTERS	2ND QTR ADDITIONAL PAYMENT WAT		\$50.00	
27547		08/02/2023		PRINCIPAL MUTUAL FUNDS	7/9-7/22 ER		\$284.64	
27548		08/02/2023		PRINCIPAL MUTUAL FUNDS	7/9-7/22 EE		\$528.36	
27550	*	08/08/2023		ALSCO	JULY 2023 ALSCO		\$331.30	
27551		08/08/2023		CHOICE BUILDING SUPPLY, INC.	478868		\$44.68	
27552		08/08/2023		DOLORES STATE BANK	2023 SOLAR LEASE		\$12,118.51	
27553		08/08/2023		DOLORES GENERAL STORE	JULY 23 DOLORES GENERAL		\$172.12	
27554		08/08/2023		BALLENTINE COMMUNICATIONS	35938		\$1,036.88	
27555		08/08/2023		FASTENAL COMPANY	COBAY76268		\$1,097.39	
27556		08/08/2023		FASTTRACK COMMUNICATIONS, INC.	8/1-8/31		\$757.50	
27557		08/08/2023		FLYERS ENERGY, LLC	CFS-3521693		\$448.08	
27558		08/08/2023		HACH	13639151		\$646.00	
27559		08/08/2023		LEPEW PORTA JOHNS, INC	2023-07-130		\$750.04	
27560		08/08/2023		MOUNTAINLAND SUPPLY COMPANY	\$105405721.002		\$1,057.38	
27561		08/08/2023		PARKERS WORKPLACE SOLUTIONS	808679-00, 808679-01, 808679-02		\$83.44	
27562		08/08/2023		PARTNERS IN PARTS	JULY 23 NAPA		\$337.44	

* Indicates Out Of Sequence Check Number

TOWN OF DOLORES

Check Register

Reporting All Cash Accounts

From: 8/1/2023

To: 8/31/2023

Number	Seq	Date	Void	Vendor Name	Invoice Number	Comments	Amount	Manual Chk
27563		08/08/2023		SGM	14		\$4,685.50	
27564		08/08/2023		SAN JUAN BASIN PUBLIC HEALTH DEPAR	2023-2199		\$106.00	
27565		08/08/2023		STOTZ EQUIPMENT	P85874, P85907		\$647.25	
27566		08/08/2023		DRUG & ALCOHOL TESTING ASSOCIATES	5030		\$60.00	
27567		08/08/2023		TOP LINE FLOORS	009940		\$650.00	
27568		08/08/2023		WASTE MANAGEMENT OF NM	0418190-4889-7		\$329.00	
27569		08/11/2023		CEBT PAYMENTS	INV0059240		\$9,952.40	
27570		08/11/2023		COMMUNITY RECODE	1113		\$1,800.00	
27571		08/11/2023		David Doucy	Reimbursement License		\$78.22	
27572		08/11/2023		DPC INDUSTRIES, INC	747001589-23		\$340.27	
27573		08/11/2023		CATERPILLAR FINANCIAL SERVICES COR	34199913		\$1,904.10	
27574		08/11/2023		CATERPILLAR FINANCIAL SERVICES COR	34199913 #2		\$1,765.60	
27575		08/11/2023		CO. DEPT. OF PUBLIC HEALTH	WP241138165		\$92.00	
27576		08/11/2023		CO. DEPT. OF PUBLIC HEALTH	WP241138164		\$1,501.00	
27577		08/11/2023		EMPIRE ELECTRIC ASSOCIATION	JULY SOLAR BILL		\$296.85	
27578		08/11/2023		EMPIRE ELECTRIC ASSOCIATION	JULY GROUP BILL		\$5,186.29	
27579		08/11/2023		EMPIRE ELECTRIC ASSOCIATION	JULY NEW TOWN HALL		\$87.57	
27580		08/11/2023		Kenneth Charles	7/12-8/12		\$800.00	
27581		08/11/2023		SAGE MESSAGING	13		\$1,466.32	
27582		08/17/2023		BIG O TIRES	006168-247164		\$1,470.92	
27583		08/17/2023		Ron Valdez	1417		\$270.00	
27584		08/17/2023		CENTURYLINK	8/8-9/7		\$152.96	
27585		08/17/2023		FOUR SEASONS GREENHOUSE & NURS	1-229478		\$771.34	
27586		08/17/2023	Voided	GRAND JUNCTION PIPE & SUPPLY #116	14478	VOID*	\$6,712.68	
27587		08/17/2023		IMAGENET CONSULTING LLC	INV646014		\$145.21	
27588		08/17/2023		WATER SOLUTIONS LLC	DDL-08/09/23		\$633.16	
27589		08/17/2023		PERSONNEL SAFETY ENTERPRISES - ZEE	93839		\$186.75	
27590		08/17/2023		PRINCIPAL MUTUAL FUNDS	7/23-8/5 EE		\$531.56	
27591		08/17/2023		PRINCIPAL MUTUAL FUNDS	7/23-8/5 ER		\$315.56	
27592		08/17/2023		PIPESTONE EQUIPMENT	14478		\$6,712.68	

* Indicates Out Of Sequence Check Number

TOWN OF DOLORES

Check Register

Reporting All Cash Accounts

From: 8/1/2023

To: 8/31/2023

Number	Seq	Date	Void	Vendor Name	Invoice Number	Comments	Amount	Manual Chk
27593		08/18/2023		D&L CONSTRUCTION	1001		\$36,400.00	
27594		08/18/2023		DOLORES STATE BANK	SAFETY DEPOSIT BOX 2023		\$15.00	
27595		08/18/2023		FLYERS ENERGY, LLC	CFS-3534133		\$537.19	
27596		08/18/2023		PIONEER PRINTING	8809		\$56.00	
27597		08/18/2023		SGM	15		\$1,492.00	
27598		08/24/2023		CRUZAN IRRIGATION, INC	231090		\$30.02	
27599		08/24/2023		DOLORES STATE BANK	34		\$2,049.14	
27600		08/24/2023		FASTENAL COMPANY	COBAY76454		\$332.99	
27601		08/24/2023		FASTENAL COMPANY	COBAY76376		\$112.47	
27602		08/24/2023		Gerald Huddleston	0823-10		\$420.00	
27603		08/24/2023		MONTEZUMA VALLEY PLUMBING	2115		\$4,655.99	
27604		08/24/2023		PRINCIPAL MUTUAL FUNDS	8/24 EE		\$541.52	
27605		08/24/2023		PRINCIPAL MUTUAL FUNDS	8/24 ER		\$333.53	
27606		08/24/2023		QUADIENT LEASING USA, INC.	N10074064		\$249.24	

EFT Check Count:	0	Amount:	\$0.00
Regular Check Count:	72	Amount:	\$137,497.22
	72		\$137,497.22
Voided Check Count:	2	Amount:	\$7,362.68

Signature

These invoices are approved for payment.

Clerks Report
Tammy Neely
Town Clerk
September 6th, 2023

Marijuana License:

Proposed Rule Change: Governor Polis is proposing a marijuana classification change. He is requesting that President Biden reschedule cannabis at the Federal level from Schedule I drug to a schedule III drug. This will help marijuana business owners to succeed. A letter is attached from Governor Polis to President Biden.

Liquor License:

The Steakout Fine Meats and Cocktails is approved by the State and is now fully license.

CIRSA PROPERTY/CASUALTY AND WORKERS COMP INSURANCE:

In the report is the renewal for the year 2024 P/C and WC insurance. It has increased due to insuring simultaneously of the New Town Hall and Old Town Hall. Attached is a schedule of items insured for the P/C policy.

Human Resources:

I would like to welcome our New Town Manager Paul Ruud!

Public Works Seledon DeHerrera has passed his 6 months' probation.

Treasurer Heather Robertson has passed her 6 months' probation.

The CEBT employee's insurance has been renewed for the year 2024 with an increase of 5% in the small group pool.

Elections:

The questions for publishing public notices by title only and the transfer of land to the Dolores Fire Protection District will be on the ballot for the November 7th, 2023, election. The Town will be holding a coordinated with the Montezuma County Clerk.

2024 Election:

All Board members with the exception of Trustee Mark Youngquist will be up for re-election. I would like to comment that it is very tough being a Board Member. I encourage each and every one of you to think about re-running. You have been an important part of the Town of Dolores and have made some tough successful decisions. If you decide not to re-run, I request that you recruit someone you think would be a successful member of the Dolores Town Board.

General Office:

Online Bill Pay is becoming very popular, for water payments, court fines, building permits, and parks. Success!

Website: rearranging some of the staff details and cleaning it up.

Future Goals

The employee handbook. A draft is ready to go just waiting for a review from the Manager and Attorney.
CivicPlus meetings and agenda management, a program designed to be transparent with the Boards, Committees, Staff, and Public.
Municode fully digital.



Tammy Neely <tammy@townofdolores.com>

An important update from Governor Polis

1 message

Marijuana Enforcement Division <dor_medinformation@state.co.us>

Tue, Sep 5, 2023 at 2:01 PM

Reply-To: dor_medinformation@state.co.us

To: tammy@townofdolores.com

**COLORADO****Department of Revenue**

Marijuana Enforcement Division

To All Interested Parties,

On behalf of the Governor's Office, we are pleased to share that Governor Jared Polis is sending a letter today to President Joe Biden encouraging his administration to move swiftly to reschedule cannabis at the Federal level. Last week, Health and Human Services (HHS) recommended to reschedule marijuana from a Schedule I drug to a Schedule III drug.

In his [letter](#), Gov. Polis urged that the Administration not let up and continues to make incremental and progressive change, especially in regards to support for access to banking for the state-regulated marketplace, reduced criminal penalties for possession and distribution of cannabis, addressing immigration related consequences and enforcement discretion from FDA. Gov. Polis has continuously called for the federal government to remove barriers facing the marijuana industry that would grow small businesses, create jobs, and improve safety within the industry.

Colorado continues to be the gold standard of cannabis regulation worldwide thanks in large part to the continued collaboration between the state, the regulated community, and advocates. As a champion for legalized cannabis for over a decade, this letter is the latest example of Gov. Polis continuing to prioritize the evolution of cannabis regulation and Colorado leading the way.

Sincerely,
The Marijuana Enforcement Division

**Marijuana Enforcement
Division**

MED Website

The Marijuana Enforcement Division is tasked with licensing and regulating the Medical and Retail Marijuana Industries in Colorado. Our mission is to promote public safety and reduce public harm by regulating the Colorado commercial marijuana

Subscribe to Industry Updates



September 5, 2023

The Honorable Joseph R. Biden
President of the United States
The White House
1600 Pennsylvania Avenue, NW
Washington, DC 20500

Dear Mr. President,

We are pleased to hear that you have recently received Health and Human Services's (HHS) recommendation to move cannabis to Schedule III. It's about time. This is an historic moment and we owe you and your Administration a debt of gratitude for your leadership on catching up with where the science is. Cannabis' current classification under federal law as a Schedule I drug is contradicted by the scientific evidence. The notion, as previously considered, that cannabis has no accepted medical use, a high potential for abuse, and no accepted safety standards even under medical supervision has been widely disproven, HHS's recommendation is evidence-based and a move in the right direction.¹ Considering the letter from Assistant Secretary of Health Levine to Administrator Milgram, it's apparent that HHS agrees with the conclusion that the current treatment of cannabis under the CSA is not valid. It is our expectation that DEA will expeditiously follow suit per your request and recommend that cannabis be re-scheduled to Schedule III.

While this was most welcome news from HHS, much work lies ahead. I am writing to offer my enthusiastic support as DEA promptly reviews and acts upon FDA's analysis in the coming weeks. I ask you to simultaneously consider a few next steps in the near future by showing your support for access to banking for the state-regulated marketplace, reduced criminal penalties for possession and distribution of cannabis, addressing immigration related consequences and enforcement discretion from FDA.

As the Governor of the State of Colorado, I oversee the very first—and one of the most successful—regulated cannabis marketplaces in the country. As a State, we have generated more than \$14.7 billion in regulated cannabis sales,² created 100,000 jobs in total,³ and steered many thousands of Coloradans away from addictive and deadly opioids by offering a safer plant-based

¹ See 21 U.S.C. § 812(b)(1) (setting out criteria for placement in schedule I).

² Colorado Department of Revenue, *Marijuana Sales Reports*, <https://cdor.colorado.gov/data-and-reports/marijuana-data/marijuana-sales-reports> (last visited Aug. 31, 2023).

³ Savannah Mehrkens, *Colorado marijuana sales tank in 2022 after pandemic-induced high*, *Denver Gazette* (Jul. 5, 2023), <https://denvergazette.com/news/marijuana/colorado-marijuana-sales-tank-in-2022-after-pandemic-induced-high> ("About 41,000 people work in plant-touching cannabis companies, according to [the executive director of The Marijuana Industry Group trade association]. Add in support and ancillary companies, that number rises to about 100,000 employees in Colorado[.].").

alternative.⁴ It's working here in Colorado, and we're also seeing positive results in 37 other states that have some form of legal cannabis. It's a generational shift that has brought over \$15 billion in tax revenue to states allowing them to better fund essential government functions,⁵ such as programs in improving mental health outcomes and building schools and community centers.

But the state-regulated industry is facing headwinds nationwide. As a result of antiquated, punitive tax policies attributable to Section 280E of the Internal Revenue Code ("IRC"),⁶ state-regulated cannabis companies are paying up to an effective 80% federal tax rate. This has proven unsustainable for those abiding by state laws. State-legal cannabis companies also can't readily access traditional banking services, requiring that transactions be made in cash, thus creating a danger to public safety.

Because of these federal difficulties, the illicit market and unregulated hemp-derived cannabinoid intoxicants continue to remain. Illegal products are being sold without testing, age verification, or packaging and labeling standards. As public servants who care about the public health and safety of all Americans, we need to put the full weight of our support behind a well-regulated marketplace.

The most efficient way to address these public health risks is to displace the illicit marketplace and replace it with a legal, safe, regulated, and age-verified system. But we can only do that by promoting federal policies that allow for profitability in these well-established state-regulated marketplaces. That equates to IRC Section 280E reform and access to traditional banking services.

I have been tirelessly pushing Congress to fix the banking problem for over a decade as both a Congressman and a Governor, and would welcome your assistance in encouraging Congress to provide access to banking and financial services for state-regulated cannabis-related businesses as well as reform IRS Section 280E to ensure continued success in the industry.

It is also necessary to address the criminal penalties associated with cannabis as disparities amongst Americans is prevalent. Most significantly, American cannabis policy choices have resulted in African American males being arrested at nearly four times the rate of their white counterparts despite using cannabis at similar rates.⁷ We must do better. While re-scheduling will not solve those problems, it will eliminate the prospect of criminal penalties for tax evasion, as removing cannabis from Schedule I and placing it in Schedule III would not allow for tax evasion prosecution in this context. I stand ready to work with your Administration on reforming criminal penalties for cannabis once scheduling reform is behind us. A signal from you

⁴ Colorado Department of Public Health & Environment, *Medical marijuana statistics and data*, <https://cdphe.colorado.gov/medical-marijuana-registry-data> (filter to "Reported medical conditions") (last visited Aug. 31, 2023) (showing 16,115 medical marijuana card holders in Colorado reported "In Lieu of Opioid" as their qualifying condition).

⁵ Marijuana Policy Project, *Cannabis Tax Revenue in States that Regulate Cannabis for Adult Use*, <https://www.mpp.org/issues/legalization/cannabis-tax-revenue-states-regulate-cannabis-adult-use/> (last visited Aug. 31, 2023) ("Through the end of 2022, states have reported a combined total of more than \$15 billion in tax revenue from legal, adult-use cannabis sales. In 2022, legalization states generated more than \$3.77 billion in cannabis tax revenue from adult-use sales. In addition to revenue generated for statewide budgets, cities and towns have also generated hundreds of thousands of dollars in new revenue from local adult-use cannabis taxes.").

⁶ 26 U.S.C. § 280E.

⁷ ACLU, *The War on Marijuana in Black and White* at 47 (June 2013), <https://www.aclu.org/report/report-war-marijuana-black-and-white> ("The Black arrest rate is 716 per 100,000; the white arrest rate is 192 per 100,000 (the national arrest rate is 256 per 100,000).").

indicating support for criminal justice reform would go a long way toward bringing young people to the polls in 2024.

As DEA begins their own scheduling review process, I'd like to highlight a few important points for the agency's consideration. Significant progress in the medical and scientific understanding of cannabis and advancements in the state-regulated cannabis industry over the past decade, including the existence of 38 state-regulated medical markets and public health imperatives, mandate ending the plant's Schedule I status.

The American people concur, with 88 percent of Americans agreeing that marijuana should be legal for medical or recreational use.⁸ A majority of medical professionals also acknowledge marijuana's medical uses and support removing it from schedule I.⁹ In addition, the cannabis industry's scale, economics, and positive impact would be ignored at our peril. Economically, the industry generated an estimated \$33 billion dollars in sales revenue in 2022 and is projected to generate over \$71 billion by 2030.¹⁰ A 2022 report estimated that, in its current form, the cannabis industry supports more than 428,000 full-time equivalent jobs.¹¹ Your Administration will soon be credited with saving hundreds of thousands of jobs and significant tax revenue for the states when DEA solidifies FDA's recommendation.

While federal prohibition continues, more than three-fourths of the states have legalized medicinal marijuana, and more than 20 have legalized marijuana for adult use.¹² The United States currently has 5.5 million medical marijuana patients,¹³ and a majority of doctors recognize a variety of medical uses for marijuana.¹⁴ The DEA itself has recognized that there have been zero overdose deaths on record attributable to marijuana use.¹⁵ Cannabis, therefore, does not have a high potential for abuse and clearly has currently accepted medical use in the United States. I'm sure that DEA will see it the same way. There is also no reason why international treaties should be an obstacle to scheduling reform. Thus, we expect that DEA will not try to use compliance with international treaties as a reason to push back on FDA's recommendation to move cannabis to Schedule III. Our country is already out of compliance by virtue of our

⁸ Ted Van Green, *Americans overwhelmingly say marijuana should be legal for medical or recreational use*, PEW RESEARCH CENTER (Nov. 22, 2022), <https://www.pewresearch.org/fact-tank/2022/11/22/americans-overwhelmingly-say-marijuana-should-be-legal-for-medical-or-recreational-use>.

⁹ Jared M. Weisman, & Marcus Rodriguez, *A systematic review of medical students' and professionals' attitudes and knowledge regarding medical cannabis*, 3 J. CANNABIS RES. 47 (Oct. 12, 2021), <https://pubmed.ncbi.nlm.nih.gov/34641976>.

¹⁰ Press Release, BDSA, *BDSA Reports Global Legal Cannabis Sales to Reach \$59.6 Billion in 2027* (Feb. 22, 2023), <https://www.globenewswire.com/news-release/2023/02/22/2613335/0/en/BDSA-Reports-Global-Legal-Cannabis-Sales-to-Reach-59-6-Billion-in-2027.html>.

¹¹ A.J. Herrington, *New Cannabis Jobs Report Reveals Marijuana Industry's Explosive Employment Growth*, FORBES (Feb. 23, 2022), <https://www.forbes.com/sites/ajherrington/2022/02/23/new-cannabis-jobs-report-reveals-marijuana-industrys-explosive-employment-growth/?sh=32ec9bd23f2a>.

¹² New Frontier Data, *2023 U.S. Cannabis Report: Market Updates & Projections* at 3 (Mar. 2023), <https://newfrontierdata.com/product/2023-u-s-cannabis-report> (finding 39 states (inclusive of D.C.) operating state-legal medical marijuana markets and 22 states (inclusive of D.C.) with legalized adult-use markets).

¹³ Marijuana Policy Project, *Medical Cannabis Patient Numbers* (May 27, 2021), <https://www.mpp.org/issues/medical-marijuana/state-by-state-medical-marijuana-laws/medical-marijuana-patient-numbers>.

¹⁴ Weisman & Rodriguez, *supra* n. 5.

¹⁵ U.S. Drug Enf't Admin., *Drugs of Abuse: A DEA Resource Guide* at 75 (2017), https://www.dea.gov/sites/default/files/drug_of_abuse.pdf ("No deaths from overdose of marijuana have been reported.").

state-regulated programs, as is Canada. It's time for us to re-negotiate those treaties, rather than hide behind them.

Finally, to protect the sanctity of the well-equipped state markets that we have built over the past decade, we must also develop and publish FDA enforcement guidance to minimize economic disruption, promote state-federal collaboration, and protect the public's health. To provide clarity, we hope that you will press FDA to develop and publish guidance outlining their enforcement discretion and priorities with respect to the state-regulated cannabis industry. Specifically, an enforcement discretion policy should articulate that FDA will not bring a compliance action against companies whose products and activities are authorized by state medical and recreational marijuana laws, so long as they are abiding by state law and not making health claims, marketing in interstate commerce, or marketing to children.

Let's celebrate this progress and work together to finish the job.

We greatly appreciate your leadership, and please come visit Colorado again soon.

Sincerely,

A handwritten signature in blue ink, appearing to read "Jared Polis". The signature is fluid and cursive, with the first name "Jared" and last name "Polis" clearly distinguishable.

Jared Polis
Governor of Colorado

August 31, 2023

Tammy Neely, Town Clerk
Town of Dolores
P.O. Box 630
Dolores, CO 81323

RE: 2024 Property/Casualty Preliminary Contribution Quotation

Dear Tammy:

Enclosed is the preliminary quotation for your 2024 contribution to the CIRSA Property/Casualty Pool.

For your convenience, the quote has been redesigned to include a breakdown of contribution by line of coverage. If you requested for 2024 the same liability limits as 2023 with different deductibles for specific property locations or for physical damage to specific vehicles, the quote is attached. If you requested quotes for optional liability limits and various policy level deductible options, quotes for those options will be sent to you separately.

It may be helpful to provide some context for the upcoming year, and how conditions around the state, the nation, and the world are impacting your 2024 insurance costs. Of course, if you keep up with the weather and news, this information will be no surprise to you.

Some risks, such as law enforcement liability (LEL), are specific to public entities that provide police services. Police departments around the country are seeing unprecedented judgments and settlements in police liability cases. Other risks, such as catastrophic weather events, are shared locally, nationally, and globally. In Colorado, it's been an unprecedented year for hail and windstorm events. Wildfire "season" seems to be year-round now. Elsewhere in the country, extended freeze events have created life safety risks and wreaked havoc on property, in a way that could not have been contemplated by those insuring that property. And deadly flooding events were experienced this year in several parts of the world at once.

Not surprisingly, these challenges continue to put pressure on insurance costs and insurance markets. The "hard market" continues, with reinsurers shrinking capacity and seeking higher premiums. We encourage you to read our [blog post](#) that discusses in more detail the many factors that are affecting this year's contributions, as well as information about our rating methodology.

Keep in mind, these market conditions prevail for municipalities whether or not they participate in pooling their risks. Thus, those who self-insure or insure commercially are facing the same situation as CIRSA members are facing. But pooling means that the challenges of a hard market are spread out, that no single member bears the entirety of a large claim, and that the high limits and broad coverages you've come to expect as a pool member will remain in place.

Remember, your chosen deductibles impact your contributions. A member choosing a higher deductible will have a lower CIRSA contribution than a similarly-situated member choosing a lower deductible. Of course, choosing a higher deductible means that your entity will bear more of the cost of a claim, so it's important to assess your entity's appetite and capacity for a higher deductible. CIRSA's Finance Team can help you with this assessment. If you would like to see additional deductible options, please contact



Linda Black, Assistant Director/Chief Financial Officer, at (720) 605-5440 or lindab@cirsa.org.

The attached quotation sheet provides a preliminary quotation. Final invoices, e-mailed on December 15, 2023 will be adjusted for any changes made to your 2024 renewal application. Moreover, quoted contributions may also change if CIRSA membership changes significantly for 2024 and/or actual excess insurance premiums are not adequately funded by the budget established within your rate.

The attached quotation sheet provides information on your 2024 contribution, the amount of any Loss Control Credits available to your entity, and optional payment plans. In addition, a general description of the types and monetary limits of the proposed coverages to be provided to 2024 CIRSA Property/Casualty members is attached.

The acceptance form must be completed and returned to CIRSA by **Friday, September 29, 2023**. When completing your form, please make sure to:

- Initial the desired quote option you wish to accept for 2024.
- Write the amount of any available Loss Control Credits you wish to use in the appropriate section of the *Loss Control Credits* table on the quotation sheet.
- Indicate which payment option you would like for 2024 on the quotation sheet.
- Return the signature page signed by an authorized signer.

Please note that if you have requested quotations for any of the Optional Coverage Programs including Equipment Breakdown, Excess Crime, Excess Cyber (Data Privacy and Network Security), Community Service Workers' Accident Medical Plan, Sports Accident Medical Plan, Occupational Accidental Death and Dismemberment Plan, Volunteer Accident Medical Plan, No-Fault Water Line Rupture and/or Sewer Back-Up coverage, Property Damage Caused by Member's Operation of Mobile Equipment coverage, or Detainee Medical coverage, they are not included in this mailing. The majority of the carriers that provide coverage for each program are unable to provide quotes until later this year. We anticipate that quotations for these optional coverages will be mailed to members in October.

We thank you for your continued membership in CIRSA, and for your commitment to public entity pooling. If you would like further information, or a virtual or face-to-face meeting, please reach out to Shannon Pursley, Marketing Manager, at (303) 594-6249 or shannonp@cirsa.org.

Thank you for the opportunity to serve you. We look forward to continuing our relationship with you in 2024.

Sincerely,



Tami A. Tanoue
Executive Director

Enc.





CIRSA Property/Casualty Pool
Preliminary 2024 Contribution Quotation

Town of Dolores
P.O. Box 630
Dolores, CO 81323

Auto Liability Limit: \$5,000,000
Liability Limit: \$10,000,000

Coverage	Deductible	Contribution
All Risk Property - Building and Contents (See Attached Property Schedule)	\$1,000**	\$28,140.62
Other Property		
Accounts Receivable	\$1,000	\$105.04
Athletic Equipment	\$1,000	\$35.25
Business Income	\$1,000	\$506.20
Electronic Data Processing	\$1,000	\$247.15
Extra Expense	\$1,000	\$347.35
Fencing	\$1,000	\$417.88
General Outdoor Items	\$1,000	\$356.95
Loss of Rents	\$1,000	\$19.57
Mobile Equipment	\$1,000	\$5,491.39
Other Miscellaneous Property	\$1,000	\$156.53
Outdoor Lighting	\$1,000	\$186.41
Park Equipment	\$1,000	\$1,029.80
Signage	\$1,000	\$168.06
Valuable Papers	\$1,000	\$105.04
Auto Liability	\$500	\$1,380.88
Auto Physical Damage	\$500*	\$937.55
General Liability	\$500	\$2,929.74
Separately Rated Exposures		
Water/Sewer Payroll	\$500	\$363.76
Public Officials Errors & Omissions Liability	\$1,000	\$7,321.28
Employment Practices Liability	\$1,000	\$391.05
Employment Benefit Liability	\$1,000	\$157.51
Law Enforcement Liability – Total Full-Time Police Officers		\$0.00
Law Enforcement Liability – Total Part-Time Reserve Officers		\$0.00
Property Damage from Mobile Equipment		\$0.00
Water Line Ruptures / Sewer Back-up		\$0.00
Total Contribution		\$50,795.01



**CIRSA Property/Casualty Pool
Preliminary 2024 Contribution Quotation**

Town of Dolores
P.O. Box 630
Dolores, CO 81323

All Risk Property Deductible:	\$1,000
Auto Liability Deductible:	\$500
Auto Physical Damage Deductible:	\$500
General Liability Deductible:	\$500
Public Officials Errors & Omissions Liability Deductible:	\$1,000
Law Enforcement Liability Deductible:	\$1,000
Auto Liability Limit:	\$5,000,000
Liability Limit:	\$10,000,000

Description	Amount
Contribution Before Reserve Fund and Loss Experience	\$50,448.16
Reserve Fund Contribution	\$0.00
Impact of Loss Experience	\$346.85
Total 2024 Preliminary Quotation before Credits	\$50,795.01

Loss Control Credits (Please indicate the amount that you wish to use. Amount may be split between available options.)

Description	Amount	Credit Options		
		Credit Contribution	Deposit/Leave in Account	Send Check
2023 Loss Control Audit Credit	(\$0.00)			
Balance Remaining from Prior Years' LC Credits	(\$0.00)			
Total Preliminary Quotation with all Available Credits	\$50,795.01			

Billing Options (Please indicate which option you choose)

- ☐ Annual Billing on January 1, 2024
- ☐ Quarterly Billing January 1, April 1, July 1, and October 1, 2024

To Renew with Quoted Option Initial Here: _____

* Deductible may vary by scheduled vehicle, see attached vehicle schedule.

** Deductible may vary by scheduled property, see attached property schedule.

***Contact Linda Black, CFO at (720) 605-5440 or lindab@cirsa.org if you are interested in other options.

Dolores 2024 Property Schedule - \$1,000 Deductible

Citra ID	Use	Address	Postal	Remove Building	Remove Date	Property Excluded	Building Value	Contents Value	Deductible	Final Property Contribution	Final Contents Contribution	Contribution	Member
08700029	Guard Shack/Cashier/Storage at Green Dump	18472 Highway 145	81323	No	No	No	\$3,400.00	\$1,375.00	\$1,000	7.00	3.24	\$10.24	Dolores
08700010	Joe Rowell Park Pavilion	101 Highway 145	81323	No	No	No	\$152,000.00	\$0.00	\$1,000	\$13.06	0.00	\$13.06	Dolores
08700003	Joe Rowell Park Pump House	101 Highway 145	81323	No	No	No	\$8,400.00	\$15,526.00	\$500	\$13.06	\$2.30	\$49.78	Dolores
08700026	Joe Rowell Park Restroom	101 Highway 145	81323	No	No	No	\$117,600.00	\$0.00	\$1,000	242.21	0.00	\$2,62.31	Dolores
08700030	Maintenance Shop	31 Central Ave.	81323	No	No	No	\$901,100.00	\$273,000.00	\$500	1,874.85	586.01	\$2,442.86	Dolores
08700031	Maintenance Shop Equipment/Storage	31 Central Ave.	81323	No	No	No	\$205,200.00	\$100,000.00	\$1,000	422.65	205.96	\$628.59	Dolores
08700042	New Town Hall	601 Central Avenue	81323	No	No	No	\$1,464,750.00	\$420,000.00	\$1,000	3,016.81	865.03	\$3,881.84	Dolores
08700023	Pavilion	90 Railroad	81323	No	No	No	\$80,000.00	\$0.00	\$1,000	164.77	0.00	\$164.77	Dolores
08700011	Pump House- 12th Street Well Station	12th St. & Central Ave.	81323	No	No	No	\$161,900.00	\$0.00	\$1,000	333.45	0.00	\$333.45	Dolores
08700028	Riverside Park Restroom	1651 Central Ave.	81323	No	No	No	\$94,200.00	\$0.00	\$1,000	194.01	0.00	\$194.01	Dolores
08700008	Sewer Plant	80 Central Ave.	81323	No	No	No	\$1,359,900.00	\$16,380.00	\$1,000	2,800.86	33.74	\$2,834.60	Dolores
08700000	Town Hall	420 Central Ave.	81323	No	No	No	\$1,729,200.00	\$0.00	\$1,000	2,325.71	0.00	\$2,325.71	Dolores
08700038	Underdrain Pump Station	80 Central Avenue	81323	No	No	No	\$112,300.00	\$0.00	\$1,000	231.29	0.00	\$231.29	Dolores
08700004	Water Storage Tank - 325,000 Gallons	222 North 11th Street	81323	No	No	No	\$596,100.00	\$0.00	\$500	1,240.26	0.00	\$1,240.26	Dolores
08700005	Water Treatment Plant Main Building	1699 Central Ave.	81323	No	No	No	\$4,103,300.00	\$65,600.00	\$1,000	8,451.19	135.11	\$8,586.30	Dolores
08700006	WTP - Flocculation Tank	1699 Central Ave.	81323	No	No	No	\$255,300.00	\$10,268.00	\$1,000	523.82	21.15	\$546.97	Dolores
08700032	WWTP - Effluent Structure	80 Central Avenue	81323	No	No	No	\$53,800.00	\$0.00	\$1,000	335.30	0.00	\$335.30	Dolores
08700037	WWTP - Headworks Building	80 Central Avenue	81323	No	No	No	\$494,700.00	\$0.00	\$1,000	1,018.89	0.00	\$1,018.89	Dolores
08700034	WWTP - Lagoon 1	80 Central Avenue	81323	No	No	No	\$405,100.00	\$0.00	\$1,000	834.35	0.00	\$834.35	Dolores
08700035	WWTP - Lagoon 2	80 Central Avenue	81323	No	No	No	\$675,000.00	\$0.00	\$1,000	1,390.23	0.00	\$1,390.23	Dolores
08700039	WWTP - Meter Pit	80 Central Avenue	81323	No	No	No	\$33,700.00	\$0.00	\$1,000	69.41	0.00	\$69.41	Dolores
08700036	WWTP - Polishing Pond	80 Central Avenue	81323	No	No	No	\$172,700.00	\$0.00	\$1,000	355.69	0.00	\$355.69	Dolores
							\$12,742,450.00	\$902,349.00	\$1,000	\$26,276.08	\$1,864.54	\$28,140.62	

Dolores 2024 Vehicle Schedule - \$500 Deductible

CIRSA ID	Member Vehicle Number	Year	Make And Model	Number of Vehicles	Vehicle Type	Location	V I N	Current Value	Auto Physical Damage Deductible	Final Annual AL Contribution	Final Annual APD Contribution	Total AL & APD Contribution	Member
08700009				2 Trailers				5,000.00	\$500	0.00	36.62	36.62	Dolores
08700004				1 Street Sweepers				45,000.00	\$500	172.61	329.61	502.22	Dolores
08700010				0 School Buses				0.00	\$500	0.00	0.00	0.00	Dolores
08700008				0 Motorcycles				0.00	\$500	0.00	0.00	0.00	Dolores
08700006				0 Cars/Trucks - Emergency Response				0.00	\$500	0.00	0.00	0.00	Dolores
08700002				0 Fire Trucks				0.00	\$500	0.00	0.00	0.00	Dolores
08700005				0 Cars - Passenger				0.00	\$500	0.00	0.00	0.00	Dolores
08700003				0 Ambulances				0.00	\$500	0.00	0.00	0.00	Dolores
08700007				7 All Trucks				75,000.00	\$500	1,208.27	571.32	1,779.59	Dolores
								128,000.00		1,380.88	937.55	2,318.43	



CIRSA Property/Casualty Pool
Preliminary 2024 Contribution Quotation

Town of Dolores
P.O. Box 630
Dolores, CO 81323

Auto Liability Limit: \$5,000,000
Liability Limit: \$10,000,000

Coverage	Deductible	Contribution
All Risk Property - Building and Contents (See Attached Property Schedule)	\$500**	\$28,140.62
Other Property		
Accounts Receivable	\$500	\$106.11
Athletic Equipment	\$500	\$35.61
Business Income	\$500	\$511.37
Electronic Data Processing	\$500	\$249.67
Extra Expense	\$500	\$350.90
Fencing	\$500	\$422.15
General Outdoor Items	\$500	\$360.59
Loss of Rents	\$500	\$19.77
Mobile Equipment	\$500	\$5,547.42
Other Miscellaneous Property	\$500	\$158.13
Outdoor Lighting	\$500	\$188.31
Park Equipment	\$500	\$1,040.31
Signage	\$500	\$169.78
Valuable Papers	\$500	\$106.11
Auto Liability	\$500	\$1,380.88
Auto Physical Damage	\$500*	\$937.55
General Liability	\$500	\$2,929.74
Separately Rated Exposures		
Water/Sewer Payroll	\$500	\$363.76
Public Officials Errors & Omissions Liability	\$1,000	\$7,321.28
Employment Practices Liability	\$1,000	\$391.05
Employment Benefit Liability	\$1,000	\$157.51
Law Enforcement Liability – Total Full-Time Police Officers		\$0.00
Law Enforcement Liability – Total Part-Time Reserve Officers		\$0.00
Property Damage from Mobile Equipment		\$0.00
Water Line Ruptures / Sewer Back-up		\$0.00
Total Contribution		\$50,888.62

PROPOSED 2024 PROPERTY/CASUALTY COVERAGES

The types and monetary limits of the proposed coverages to be provided to CIRSA Property/Casualty members for the coverage period of January 1, 2024 to January 1, 2025 are generally described below. The scope, terms, conditions, and limitations of the coverages are governed by the applicable excess and/or reinsurance policies, the CIRSA Bylaws and Intergovernmental Agreement, and other applicable documents.

I. TYPES OF COVERAGES (subject to the limit on CIRSA's liability as described in Section II below):

- A. Property coverage (including auto physical damage and public relations expense and privacy breach expense)
- B. Liability coverage:
 - 1. General liability
 - 2. Automobile liability
 - 3. Law enforcement liability
 - 4. Public officials errors and omissions liability
 - 5. Cyber (security and privacy breach liability)
- C. Crime coverage (including employee dishonesty and theft of money and securities)

II. CIRSA RETENTIONS, LOSS FUNDS, AGGREGATE LIMITS, AND MEMBER DEDUCTIBLES:

For the coverages described in Section I, CIRSA is liable only for payment of the applicable self-insured retentions and only to a total annual aggregate amount for CIRSA members as a whole of the amount of the applicable CIRSA loss fund for the coverage period. There is no aggregate excess coverage over any loss fund.

Coverages in excess of CIRSA's self-insured retentions are provided only by the applicable excess insurers and/or reinsurers in applicable excess and/or reinsurance policies, and shall be payable only by those excess insurers and/or reinsurers. The limits of coverage provided by the excess insurers and/or reinsurers for the coverage period shall be described in the coverage documents issued to the members. Aggregate and other limits shall apply as provided in said documents.

A. CIRSA PROPOSED SELF-INSURED RETENTIONS FOR THE COVERAGE PERIOD:

- 1. \$1,000,000 per claim/occurrence property*
- 2. \$100,000 per claim/annual aggregate public relations expense and privacy breach expense
- 3. \$2,000,000 per claim/occurrence liability (Linda, please confirm this)
- 4. \$1,000,000 each and every claim public officials liability
- 5. \$500,000 per claim/annual aggregate cyber (security and privacy breach liability)
- 6. \$150,000 per claim/occurrence crime

*Subject further to CIRSA retention of first \$5,000,000 each and every hail/wind loss and/or occurrence

B. CIRSA LOSS FUND AMOUNTS FOR THE COVERAGE PERIOD:

Loss fund amounts are as adopted or amended from time to time by the CIRSA Board of Directors based on the members in the Property/Casualty Pool for the year and investment earnings on those amounts. Information on the current loss fund amounts is available from CIRSA's Finance Department.

C. PROPOSED EXCESS INSURANCE LIMITS FOR THE COVERAGE PERIOD:

- | | |
|-----------------------------|---|
| 1. Excess property: | to \$500 million each claim/occurrence |
| 2. Excess liability: | to \$2 million each claim/occurrence; \$5 million each claim/occurrence or \$10 million each claim/occurrence; \$2 million or \$5 million excess auto liability; \$2 million, \$5 million or \$10 million annual aggregate for public officials errors and omission liability. The maximum liability and auto liability limits will be determined based on each member's selection. |
| 3. Excess crime (optional): | to \$5 million per claim/occurrence |

D. MEMBER DEDUCTIBLES:

A member-selected deductible shall apply to each of the member's claims/occurrences. Payment of the deductible reduces the amount otherwise payable under the applicable CIRSA retention. Allocated loss adjustment expenses are included in the member deductible.

EXPLANATION OF CREDITS AVAILABLE AND ACCEPTANCE OR WITHDRAW PROCEDURES

LOSS CONTROL AUDIT SCORE CREDIT

CIRSA members who received a Loss Control Audit Score of 80 or higher in 2023 and renew their membership in 2024, are eligible for a Loss Control Audit Score Credit. This credit is offered to all members that take an active role in preventing or reducing their losses by complying with the CIRSA Loss Control Standards.

If you did not receive a credit for 2024 and would like to receive one in future years, please contact your Risk Control Representative.

LOSS CONTROL CREDIT ACCOUNT

The CIRSA Board of Directors has approved your use of any balance in the Loss Control Credit Account, except any Special Credit monies, to pay 2024 contributions. Your entity's balance in this account, if any, is shown on the quote letter.

ACCEPTANCE PROCEDURES

Please complete the enclosed acceptance form indicating your decision for 2024 and return it to the CIRSA office ***on or before Friday, September 29, 2023***. **Failure to return the form in time may result in the imposition of penalties under CIRSA Bylaw Article XIV upon withdrawal.**

WITHDRAWAL PROCEDURES *(if applicable)*

The enclosed Article XIV of the CIRSA Bylaws describes withdrawal procedures from CIRSA. **Written notice of withdrawal must be received by CIRSA no later than Sunday, October 1, 2023, for a withdrawal without penalty effective January 1, 2024.** No withdrawing member shall be eligible for the above-described credits.

Article XIV should be read in its entirety for any penalties which would otherwise apply. Withdrawing members who subsequently apply to rejoin CIRSA may be subject to such terms and conditions as established by the CIRSA Board of Directors.

August 31, 2023

Tammy Neely, Town Clerk
Town of Dolores
P.O. Box 630
Dolores, CO 81323

RE: 2024 Workers' Compensation Preliminary Contribution Quotation

Dear Tammy:

Enclosed is the preliminary quotation for your 2024 contribution to the CIRSA Workers' Compensation Pool. We're pleased to let you know that contributions reflect the excellent job members have done in controlling losses.

The 2024 Workers' Compensation preliminary quotation letter(s) have been redesigned to include the payroll and contribution for each classification. If you have requested multiple deductible options, a separate quote for each option is attached.

If you have requested a quote that reflects the same deductible as 2023's, now may be a good time to look at your chosen deductible. Many of our members have greatly expanded their payrolls in recent years but have not increased their chosen deductibles accordingly. A higher deductible is one way in which you may be able to offset your workers' compensation contribution amounts. Of course, choosing a higher deductible means that your entity will bear more of the cost of a claim, so it's important to assess your entity's appetite and capacity for a higher deductible. CIRSA's Finance Team can help you with this assessment. If you would like to see additional deductible options, please contact Linda Black, Assistant Director/Chief Financial Officer, at (720) 605-5440 or lindab@cirsa.org.

Being a CIRSA member offers you significant benefits that are not available elsewhere, especially if you are also obtaining your property and liability coverages through CIRSA. For example, we are able to seamlessly manage claims that cut across coverage lines, such as a workers' compensation matter that also has employment liability implications and can take a global perspective to defending and/or settling such a matter. CIRSA's risk management services are also specifically tailored to the unique needs of Colorado municipalities. Please see the attached brochures for a summary of those services.

The enclosed quotation is preliminary. Final invoices, e-mailed on December 15, 2023, will be adjusted for any changes made to your 2024 renewal application. In addition, quoted contributions may also change if CIRSA membership changes significantly for 2024 and/or actual excess insurance premiums are not adequately funded by the budget established within your rate.

The attached quotation(s) provides information on your 2024 contribution, the amount of any Loss Control Credits available to your entity and optional payment plans. In addition, a general description of the types and monetary limits of the proposed coverages to be provided to 2024 CIRSA Workers' Compensation members is attached.



The acceptance form must be completed and returned to CIRSA by **Friday, September 29, 2023**.
When completing your form, please make sure to:

- Initial the quotation sheet that reflects your chosen 2024 deductible option.
- Write the amount of any available Loss Control Credits you wish to use in the appropriate section of the *Loss Control Credits* table on the quotation sheet.
- Indicate which payment option you would like for 2024 on the quotation sheet.
- Return the signature page signed by an authorized signer.

Please note that if you have requested quotations for any of the Optional Coverage Programs, including Occupational Accidental Death & Dismemberment Plan, Sports Accident Medical Plan, Community Service Workers' Accident Medical Plan, or Volunteer Accident Medical Plan coverage, they are not included in this mailing. The carriers that provide coverage for these programs are anticipated to provide quotes that will be mailed to members in October.

If you have any questions about your renewal quote, please don't hesitate to contact us. Shannon Pursley, Marketing Manager, is available to offer any further explanation of your quote that you may require. Shannon can be reached at (303) 594-6249 or shannonp@cirsa.org. We are also available to give presentations to your governing body upon request.

Thank you for the opportunity to serve you. We look forward to continuing our relationship with you in 2024.

Sincerely,



Tami A. Tanoue
Executive Director

enc.





CIRSA Workers' Compensation Pool Preliminary 2024 Contribution Quotation

Town of Dolores
P.O. Box 630
Dolores, CO 81323

Deductible or SCP: \$0

Payroll Class Code and Description	Allocated Payroll	Contribution
5506 - Streets, Roads, Bridge Construction & Repair	\$16,163.43	\$710.39
7520 - Waterworks Operations - All Operations	\$42,225.66	\$1,038.81
7580 - Sewer Disposal Plant Operations - All Operations	\$42,225.66	\$630.85
8810 - Clerical or Office Employees, including Librarians, Museum Professionals & Judges	\$147,068.48	\$155.15
8811 - Unpaid Elected Council, Trustees & Officials	\$109,200.00	\$40.07
9015 - Building Management & Maintenance	\$8,125.00	\$234.59
9102 - Parks & Recreation All Employees, including Swimming Pool Employees	\$93,838.53	\$2,081.94
9402 - Street Cleaning & Snow Removal	\$23,666.76	\$700.81
9410 - Not Otherwise Classified - Field & Office	\$48,750.00	\$614.92
8811A - Unpaid Appointed Boards, Commissions & Treasurers	\$93,600.00	\$34.35
Total Contribution	\$624,863.52	\$6,241.88



CIRSA Workers' Compensation Pool
Preliminary 2024 Contribution Quotation

Town of Dolores
P.O. Box 630
Dolores, CO 81323

Deductible or SCP: \$0

Description	Amount
Contribution Before Reserve Fund and Loss Experience	\$9,151.78
Reserve Fund Contribution	\$0.00
Impact of Loss Experience	(\$2,909.90)
Total 2024 Preliminary Quotation before Credits	\$6,241.88

Loss Control Credits (Please indicate the amount that you wish to use. Amount may be split between available options.)

Description	Amount	Credit Options		
		Credit Contribution	Deposit/Leave in Account	Send Check
2023 Loss Control Audit Credit	(\$0.00)			
Balance Remaining from Prior Years' LC Credits	(\$0.00)			
Total Preliminary Quotation with all Available Credits	\$6,241.88			

Billing Options (Please indicate which option you choose)

- ☐ Annual Billing on January 1, 2024
- ☐ Quarterly Billing January 1, April 1, July 1, and October 1, 2024

To Renew with Quoted Option Initial Here: _____

*****Contact Linda Black, CFO at (720) 605-5440 or lindab@cirsa.org if you are interested in other options.**

Preliminary 2024 Contribution Quotation

This preliminary quotation includes all exposures reported on your entity's 2024 Workers' Compensation Renewal Application.

**The undersigned is authorized to accept this preliminary quotation on behalf of the
Town of Dolores.**

We accept this preliminary quotation for January 1, 2024 to January 1, 2025. We understand our final invoice may increase or decrease depending upon the number of Workers' Compensation members for 2024, actual excess insurance premiums, and any changes made to our 2024 renewal application.

Signature: _____ Date: _____

Title: _____

Signature must be that of the Mayor, Manager, Clerk or equivalent (such as President of a Special District.)

Both pages of this form must be returned by Friday, September 29, 2023. An emailed, mailed, or faxed copy is acceptable. Please return to:

Monique Ferguson, Underwriting Administrative Assistant
3665 Cherry Creek North Drive
Denver, CO 80209
E-Mail: MoniqueF@cirsa.org
Fax: (303) 757-8950 or (800) 850-8950

PROPOSED 2024 WORKERS' COMPENSATION COVERAGES

The types and monetary limits of the proposed coverages to be provided to CIRSA Workers' Compensation members for the applicable coverage period of January 1, 2024 to January 1, 2025 are generally described below. The scope, terms, conditions, and limitations of the coverages are governed by the applicable excess and/or reinsurance policies, the CIRSA Bylaws and Intergovernmental Agreement, and other applicable documents.

I. TYPES OF COVERAGES (subject to the limit on CIRSA's liability as described in Section II below):

- A. Workers' Compensation coverage
- B. Employer's Liability coverage

II. PROPOSED CIRSA LOSS FUND, AGGREGATE LIMITS, RETENTIONS, EXCESS INSURERS/REINSURERS

For the coverages described in Section I, CIRSA is liable only for payment of the self-insured retentions and only to a total annual aggregate amount for CIRSA members as a whole of the amount of the applicable CIRSA loss fund for the coverage period. There is no aggregate excess coverage over any loss fund.

The CIRSA loss fund is as adopted or amended from time to time by the CIRSA Board of Directors based on the members in the Workers' Compensation Pool for the year and investment earnings on those amounts. Information on the current loss fund amounts is available from CIRSA's Finance Department.

CIRSA's proposed self-insured retention will be \$750,000 per claim/occurrence for all claims made by employees. Coverages in excess of the retention (to statutory limits for Workers' Compensation coverage, and to \$1,000,000/accident for Employer's Liability coverage) are provided by the excess insurers and/or reinsurers in the applicable excess and/or reinsurance policies and are payable only by those excess insurers and/or reinsurers.

III. 2024 PAYROLL AUDIT

The payroll information in your 2024 renewal application is based on your estimated payroll for 2024. We will ask you to provide your actual 2024 payroll in January 2025 and your 2024 contribution will be adjusted to reflect the actual payroll amounts.

TOWN OF DOLORES

Billing Period Report

For 1 8/1/2023 - 8/31/2023

Include Write Off Accounts: True

Account Active Hold	Location Hold End	Transaction Type	Amount*	Transaction Date	EID	Last Reading	New Reading	Usage
Billing Period Totals								
		Balance Forward	50,844.37	573				
		Payments & Credits						
		Payment Cash	-3,397.73	28				
		Payment Check	-45,447.50	354				
		Payment Credit Card	-4,340.71	30				
		Payment E-Check	-730.50	7				
		WATER ADJUSTMENT	-3.22	1				
		Payments & Credits	-53,919.66	420				
		SEWER						
		SEWER	20,380.31	487				
		SEWER ADJUSTMENT	144.64	1				
		SEWER	20,524.95	488				
		WATER						
		LTF-ADJUSTMENT	6.95	1				
		WATER	32,495.71	555				
		WATER ADJUSTMENT	671.38	2				
		WATER	33,174.04	558				
		Ending Balance	\$50,623.70	2,039				

Rate Code Totals

Rate Code	Amount	Usage	Count
SEWER			
CS1 COMM IN TOWN	\$3,013.59	565,300	60
S01 RESIDENT IN TOWN	\$11,932.80	2,472,500	330
S02 RESIDENT OUT OF TOWN	\$682.44	104,300	12
S03 RESIDENT IN TOWN 1K	\$289.28	333,000	8
S1K COMMSEWER1KMETER	\$3,172.03	964,000	30
S90 SENIOR LI DISCOUNT	\$1,247.52	378,800	46
S95OUT	\$42.65	2,100	1
WATER			
C05 COMM.TAP IN TOWN	\$66.68	0	2
CW1 COMM IN TOWN	\$3,852.78	564,200	62
CW3 CM1K IN TOWN	\$3,587.50	687,000	25
MF1 100 GAL MULTI FAMILY INTOWN	\$899.50	133,500	20
MF2 1K MULTI FAMILY INTOWN	\$2,941.74	608,000	11
MF3 1K OUT OF TOWN MULTI FAMILY	\$296.19	38,000	2
MF4 100 GAL MULTI FAMILY OUT OF TOV	\$572.89	37,900	10
R01 RESIDENT IN TOWN	\$15,674.54	2,509,100	316
R02 RES. TOWN TAP	\$266.72	0	8
R03 RESIDENT OUT TOWN	\$2,087.47	233,100	33
RK1 RESIDENT 1K METER	\$293.36	53,100	4
TW1 TOWN WATER	\$0.00	78,400	11
TW2 TOWN WATER 1 K	\$0.00	208,000	2
W90 SENIOR LI DISCOUNT	\$1,886.06	379,400	46
W95OUT	\$70.28	3,200	2
WD WATER DOCK 1K	\$0.00	227,000	1

Usage Totals

Billing Period Report

For 1 8/1/2023 - 8/31/2023

Include Write Off Accounts: True

Account Active Hold	Location Hold End	Transaction Type	Amount*	Transaction Date	EID	Last Reading	New Reading	Usage
SEWER								
			7,500					
		Commercial	1,480,900					
		MultiFamily	300					
		Other	192,000					
		PublicGovt	1,100					
		Residential	3,138,200					
			4,820,000					
WATER								
			7,500					
		Commercial	1,532,600					
		MultiFamily	40,200					
		Other	192,000					
		PublicGovt	514,500					
		Residential	3,473,100					
			5,759,900					
		Total Usage	10,579,900					

Negative Usage

No customers were billed for negative usage in this period.

Other Receipts

Description	Amount
BUILDING PERMIT	\$920.00
BUSINESS LICENSE	\$50.00
CHARTER FRANCHISE	\$1,450.22
COMNET FRANCHISE	\$754.26
COURT FINES	\$330.00
DEVELOPMENT FEE	\$100.00
EMPIRE FRANCHISE	\$3,329.35
LIQUOR LICENSE	\$100.00
MARIJUANA LICENSE	\$7,321.00
MISC-GENERAL	\$18,966.92
PARKS AND REC REVENUE	\$1,900.00
PROP TAX-OWNERSHIP	\$1,308.75
PROPERTY TAX	\$3,778.19
R&B TAX	\$494.19
WATER DOCK	\$2,298.75
	\$43,101.63
Payment Type	Amount
Cash	\$-2,303.87
Check	\$-40,797.76
	\$-43,101.63

* Indicates non-finalized charge

MAINTENANCE DAILY REPORT AUGUST 2023

- 1 Plants. Worked on baseball fields. Finished the turbidity report. Spread gravel in alley on Hillside. Mowed Riverside Park and started on JRP. Worked on sprinklers at JRP. Marked utilities at 18659 Hwy 145. Checked a meter for leak at 902 Hillside. Turned off water at 209 S 6th by request. Repaired hydraulic leak on the roller.
- 2 Plants. Mowed and trimmed weeds at JRP. Flow and flushed the new fire line at 507 Central. Replaced the one-way signs at 12th street. Marked utilities. Checked a meter at 108 N 15th. Replaced blades on the brush hog.
- 3 Plants. Picked up trash and disinfected the bathrooms. Prepped JRP for dog agility event. Greased the motor grader.
- 4-6 Plants. Randy Picked up traffic control devices after bike race on Saturday.
- 7 Plants. Picked up trash and cleaned the restrooms. Swept the streets. Used 1000 gallons of water. Mowed at Flanders and Riverside Parks. Worked on sprinklers at JRP. Painted the cross walk and school zone at school. Marked utilities at 1550 Hillside. Serviced the online meters at the water tank. Removed graffiti at Riverside Park.
- 8 Plants. Pulled the quarterly wastewater plant samples, the chlorine samples and the bacti samples. Brush hogged the bar ditches and lots. Worked on sprinklers and mowed at JRP. Swept the street, used 1300 gallons of water. Finished the DMRs.
- 9 Plants. Swept the streets. Trimmed weeds and worked on sprinklers at JRP. Brush hogged Riverside Park walking trail. Serviced the turbidity meters at the water plant. Checked a water leak on the tractor. Checked a meter at 109 Breanna Lane. Checked a meter at 18530 Hwy 145.
- 10 Plants. Picked up trash and disinfected the bathrooms. Prepped for Escalante Days. Trimmed and mowed at JRP. Mowed and trimmed Central Ave. Repaired storm drain drop cover at central and 14th Street,
- 11-13 Plants. Sel. Sel set up traffic control devices for Escalante days and got called out for power failure of an outdoor plug at the town hall building.
- 14 Plants. Picked up trash and cleaned the restrooms.
- 15 Plants. Replaced the water service at 507 Central.
- 16 Plants. Patched asphalt throughout. Serviced the 2500 Chevy. Cleaned up construction debris from the new town hall building.

- 17 Plants. Picked up trash and cleaned the bathrooms. Marked utilities. Replaced a u-joint on the 2500 Chevy. Replace an O2 sensor on the Ford F-150. Cleaned the shop. Removed dead trees from JRP. Checked the sprinklers at JRP.
- 18-20 Plants. RJ. Picked up trash at the pavilion on Sunday.
- 21 Plants. Picked up trash and cleaned the bathrooms. Mowed at Flanders Park and JRP. Marked utilities at 204 N 20th. Serviced the online meter at the water tank. Cleaned the chlorine injector at the well. Filled in meter trench at 507 Central. Repaired the backflow preventor at the wastewater plant. Met with the arborist at JRP. Repaired the water fill line for the jet rodder.
- 22 Plants. Read the meters. Pulled TTHMS, HAAs and Xylene samples. Cleaned and lubed the 120 M motor grader.
- 23 Plants. Mowed at JRP. Worked on budget. Trimmed the walking trail at Riverside Park. Cleaned up at the new town hall building.
- 24 Plants. Picked up trash and cleaned the bathrooms. Cleaned storm drains throughout. Mowed Triangle Park. Put out gopher bait. Worked on sprinklers at JRP. Serviced the air compressor. Hauled street waste from the street sweeper.
- 25-27 Plants. Randy. Called out for water turn on at 209 S 6th on Friday.
- 28 Plants. Picked up trash and cleaned the bathrooms. Mowed Flanders and Riverside Parks. Trimmed weeds around the new town hall. Worked on sprinklers at JRP. Worked on the hydraulic lift for the boom on the jet rodder. Attended the board meeting.
- 29 Plants. Removed the Christmas lights from the Flanders Park trees. Mowed at JRP. Repaired work lights on the jet rodder. Service the online meters at the water tank.
- 30 Plants. Pulled the chlorine samples. Mowed at JRP. Jet rodded the sewer line on South 1st street, used 800 gallons of water. Replaced the tines on the landscape rake. Cleaned the motor starter for pump for the JRP sprinkler system.
- 31 Plants. Picked up trash and cleaned the bathrooms. Inspected backflow devices at Escalante Mobile home park. Relaced the hydraulic valve on the jet rodder. Started cleaning the sand filters at the wastewater plant. Opened the green waste site for residents.



TOWN OF DOLORES

AUGUST

2023

CITATION NUMBER	CHARGES	Count
C33100	TRAFFIC VIOL-ORDINANCE - SPEEDING LIMITS	1
Date Reported	Issuing Officer	
8/23/2023	SMITH, STEVEN	
CITATION NUMBER	CHARGES	Count
C33101	TRAFFIC VIOL-ORDINANCE - SPEEDING LIMITS	1
Date Reported	Issuing Officer	
8/29/2023	SMITH, STEVEN	
CITATION NUMBER	CHARGES	Count
C33102	TRAFFIC VIOL-ORDINANCE - SPEEDING LIMITS	1
Date Reported	Issuing Officer	
8/30/2023	SMITH, STEVEN	
CITATION NUMBER	CHARGES	Count
C33103	TRAFFIC VIOL-ORDINANCE - SPEEDING LIMITS	1
Date Reported	Issuing Officer	
8/31/2023	SMITH, STEVEN	
CITATION NUMBER	CHARGES	Count
C33104	TRAFFIC VIOL-ORDINANCE - SPEEDING LIMITS	1
Date Reported	Issuing Officer	
8/31/2023	SMITH, STEVEN	
CITATION NUMBER	CHARGES	Count
C33105	TRAFFIC VIOL-ORDINANCE - SPEEDING LIMITS	1
Date Reported	Issuing Officer	
8/31/2023	SMITH, STEVEN	
CITATION NUMBER	CHARGES	Count
C33106	TRAFFIC VIOL-ORDINANCE - SPEEDING LIMITS	1
Date Reported	Issuing Officer	
8/31/2023	SMITH, STEVEN	
CITATION NUMBER	CHARGES	Count
C33107	TRAFFIC VIOL-ORDINANCE - SPEEDING LIMITS	1
Date Reported	Issuing Officer	
8/31/2023	SMITH, STEVEN	
CITATION NUMBER	CHARGES	Count
C32863	TRAFFIC VIOL-STATUTE - DROVE VEHICLE UNDER RESTRAINT ALCOHOL/DRUG OFFENSE, TRAFFIC VIOL-STATUTE - SPEEDING > 10-19 MPH OVER PRIMA FACIE LIMIT	1
Date Reported	Issuing Officer	
8/20/2023	WEST, MARC	

C33326	CRIMINAL VIOL - CRIME OF VIOLATION OF A PROTECTION ORDER (M1), CRIMINAL VIOL - CRIME OF VIOLATION OF A PROTECTION ORDER (M1), CRIMINAL VIOL - CRIME OF VIOLATION OF A PROTECTION ORDER (M1), CRIMINAL VIOL - CRIME OF VIOLATION OF A PROTECTION ORDER (M1), CRIMINAL VIOL - CRIME OF VIOLATION OF A PROTECTION ORDER (M1), CRIMINAL VIOL - UNLAWFUL POSSESSION OF SCHEDULE I, II, III, IV OR V	1
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Date Reported	Issuing Officer
8/21/2023	JEWELL, JARROD

CITATION NUMBER	CHARGES	Count
C33225	CRIMINAL VIOL - CRIME OF VIOLATION OF A PROTECTION ORDER (M2)	1

Date Reported	Issuing Officer
8/6/2023	GILBERTO, JACOB

CITATION NUMBER	CHARGES	Count
C32349	CRIMINAL VIOL - CRIME OF VIOLATION OF A PROTECTION ORDER (M2)	1

Date Reported	Issuing Officer
8/14/2023	JEWELL, JARROD

CITATION NUMBER	CHARGES	Count
C33231	CRIMINAL VIOL - CRIME OF VIOLATION OF A PROTECTION ORDER (M2)	1

Date Reported	Issuing Officer
8/20/2023	GILBERTO, JACOB

CITATION NUMBER	CHARGES	Count
C30485	CRIMINAL VIOL - DISORDERLY CONDUCT	1

Date Reported	Issuing Officer
8/21/2023	FROST, THOMAS

CITATION NUMBER	CHARGES	Count
C32959	CRIMINAL VIOL - DOG NOT UNDER CONTROL	1

Date Reported	Issuing Officer
8/23/2023	MARSTON, MICHAEL

CITATION NUMBER	CHARGES	Count
C32964	CRIMINAL VIOL - DOG NOT UNDER CONTROL	1

Date Reported	Issuing Officer
8/23/2023	MARSTON, MICHAEL

CITATION NUMBER	CHARGES	Count
C30545	CRIMINAL VIOL - DOMESTIC VIOLENCE, CRIMINAL VIOL - CRIME OF VIOLATION OF A PROTECTION ORDER (M1)	1

Date Reported	Issuing Officer
8/30/2023	ROUANZOIN, JASON

CITATION	CHARGES	Count
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C33327	CRIMINAL VIOL - DOMESTIC VIOLENCE, CRIMINAL VIOL - CRIME OF VIOLATION OF A PROTECTION ORDER (M2)	1
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Date Reported	Issuing Officer
8/26/2023	JEWELL, JARROD

CITATION NUMBER	CHARGES	Count
C33057	CRIMINAL VIOL - DOMESTIC VIOLENCE, CRIMINAL VIOL - HARASSMENT - STRIKE, SHOVE, KICK (M1)	1

Date Reported	Issuing Officer
8/3/2023	GUTTRIDGE, DAYLAN

CITATION NUMBER	CHARGES	Count
C30482	CRIMINAL VIOL - DROVE VEHICLE DUI - ALCOHOL/DRUGS/OR BOTH , TRAFFIC VIOL- STATUTE - RECKLESS DRIVING	1

Date Reported	Issuing Officer
8/12/2023	FROST, THOMAS

CITATION NUMBER	CHARGES	Count
C32683	CRIMINAL VIOL - HARASSMENT - INSULT, TAUNT, CHALLENGE	1

Date Reported	Issuing Officer
8/24/2023	HINTON, WRANGLER

CITATION NUMBER	CHARGES	Count
C33350	CRIMINAL VIOL - OBSTRUCTING A PEACE OFFICER	1

Date Reported	Issuing Officer
8/25/2023	KENNEDY, ALEXANDER

CITATION NUMBER	CHARGES	Count
C33328	TRAFFIC VIOL-ORDINANCE - CARELESS DRIVING	1

Date Reported	Issuing Officer
8/30/2023	JEWELL, JARROD

CITATION NUMBER	CHARGES	Count
C32347	TRAFFIC VIOL-ORDINANCE - SPEEDING-	1

Date Reported	Issuing Officer
8/1/2023	JEWELL, JARROD

CITATION NUMBER	CHARGES	Count
C32348	TRAFFIC VIOL-ORDINANCE - SPEEDING-	1

Date Reported	Issuing Officer
8/4/2023	JEWELL, JARROD

CITATION NUMBER	CHARGES	Count
C32862	TRAFFIC VIOL-ORDINANCE - SPEEDING LIMITS	1

Date Reported	Issuing Officer
8/19/2023	WEST, MARC

**MONTEZUMA COUNTY SHERIFF'S
OFFICE**

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



Dolores Summons

Total Records: 33

CITATION NUMBER	CHARGES	Count
C31920		1

Date Reported	Issuing Officer
8/4/2023	HILL, BRYAN

CITATION NUMBER	CHARGES	Count
C33325		1

Date Reported	Issuing Officer
8/21/2023	JEWELL, JARROD

CITATION NUMBER	CHARGES	Count
C32958		1

Date Reported	Issuing Officer
8/23/2023	MARSTON, MICHAEL

CITATION NUMBER	CHARGES	Count
C31919	CRIMINAL VIOL - 3RD DEGREE CRIMINAL TRESPASS	1

Date Reported	Issuing Officer
8/3/2023	JEWELL, JARROD

CITATION NUMBER	CHARGES	Count
C32734	CRIMINAL VIOL - 3RD DEGREE CRIMINAL TRESPASS	1

Date Reported	Issuing Officer
8/12/2023	GREEN, KAYLEE

CITATION NUMBER	CHARGES	Count
C30208	CRIMINAL VIOL - ASSAULT IN THE THIRD DEGREE, CRIMINAL VIOL - DOMESTIC VIOLENCE, CRIMINAL VIOL - POSSESSION OF WEAPON WHILE UNDER THE INFLUENCE (ETOH/DRUG)	1

Date Reported	Issuing Officer
8/13/2023	HANCOCK, RYAN

CITATION NUMBER	CHARGES	Count
C33253	CRIMINAL VIOL - CRIME OF VIOLATION OF A PROTECTION ORDER (M1)	1

Date Reported	Issuing Officer
8/4/2023	LAMBERT, REBECCA

CITATION NUMBER	CHARGES	Count
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Call Type	Number Events	Avg Dispatch	Avg Response	Avg Travel	Avg Time On Scene	Avg Time	Total Time
911 OPEN LINE	1	0	0	0	0	0	0
ABANDON VEHICLE	3	0.48	0.01	0	0	0.48	1.45
ANIMAL FOUND	1	1.67	0.05	91.27	25.97	118.95	118.95
ANIMAL WELFARE CHECK	1	4.57	45.43	8.03	42.3	100.33	100.33
ATTEMPT TO SERVE CIVIL	3	0.22	0.02	0	0	0.24	0.73
BAR CHECK	1	5.52	0.03	0	0	5.55	5.55
BARKING DOG	1	0	0	0	0	0	0
BUSINESS CHECK	34	0.19	0.15	0.03	0.15	0.53	17.97
CODE ENFORCEMENT	1	0.57	10.88	0	0	11.45	11.45
COMMUNITY POLICING	3	0.46	0.02	0	0	0.48	1.43
COURTESY RIDE	1	1.88	0.03	0.05	0.03	2	2
CUSTODY DISPUTE	1	0	0	0	0	0	0
DISTURBANCE	1	2.68	0.05	9.63	44.53	56.9	56.9
DOG RUNNING AT LARGE	2	0.93	0.02	0	0	0.94	1.88
DOMESTIC VIOLENCE	1	3.12	0.25	0	0	3.37	3.37
EXTRA PATROL	6	0.78	0.31	0.85	3.27	5.21	31.28
FIGHT	3	0.87	0.22	10.26	14.23	25.57	76.72
FOLLOWUP	3	0.38	0.02	0.5	5.64	6.54	19.63
FOOT	6	0.26	0	0.01	2.15	2.41	14.48
FRAUD	1	4.55	6.57	0	0	11.12	11.12
HARASSMENT	1	0	0	0	0	0	0
IDENTIFICATION THEFT	1	0	0	0	0	0	0
INFORMATION ONLY	4	0	0	0	0	0	0
JUVENILE PROBLEM	2	4.91	0.33	10.53	33.53	49.3	98.6
LOST OR STOLEN PROPERTY	2	3.44	0	0	0	3.44	6.88
MOTORIST ASSIST	1	0	0	0	0	0	0
NOISE COMPLAINT	1	0.03	0	0	0	0.03	0.03
PARKING COMPLAINT	1	0	0	0	0	0	0
PHONE CALL	5	5.67	7.56	0.01	0.9	14.13	70.65
PROPERTY DAMAGE	2	0	0	0	0	0	0
REDDI REPORT	1	1.9	0.02	2.13	11.07	15.12	15.12
RESTRAINING ORDER VIOLATION	1	2.65	0.03	0	0	2.68	2.68
SEIZURE	1	7.05	0.02	0.88	25.27	33.22	33.22
SEX OFFENDER CHECK	7	0.08	0.01	0	0	0.09	0.65

SHOTS FIRED	1	1.2	2.42	18.58	96.9	119.1	119.1
SMOKE INVESTIGATION OUTSIDE	1	1.78	13.72	0	0	15.5	15.5
STOLEN VEHICLE	1	1.83	3.4	0	0	5.23	5.23
SUICIDE THREAT	2	8.81	0.15	0	4.43	13.38	26.77
SUSPICIOUS ACTIVITY	2	28.47	3.28	0	0	31.75	63.5
SUSPICIOUS PERSON	2	1.68	0.02	11.3	0.01	13	26
SUSPICIOUS VEHICLE	2	0.21	17.69	0.01	0.95	18.86	37.72
THREATS	1	2.82	0.18	16.48	12.78	32.27	32.27
TRAFFIC ACCIDENT	1	2.2	0.03	0	0	2.23	2.23
TRAFFIC STOP	29	0.05	0.42	0	0	0.48	13.78
TRESPASS	3	7.82	2.42	3.58	5.79	19.61	58.83
UNWANTED PERSON	3	2.16	0.71	4.48	9.95	17.29	51.88
VANDALISM	1	1.55	0.03	0	0	1.58	1.58
VERBAL DISTURBANCE	1	2.58	1.63	0	0	4.22	4.22
VIN INSPECTION	4	0	3.36	0	0	3.36	13.45
WELFARE CHECK	2	3.45	0.47	0	0	3.92	7.83

TOTAL CALLS FOR SERVICE 160

Call No	Date	Type	Address	City, State	Call Taker
23034558	8/1/2023 8:11	TRESPASS	341 RAILROAD AVE	DOLORES, CO	ALUDINGTON
23034572	8/1/2023 9:25	BUSINESS CHECK	501 RAILROAD AVE	DOLORES, CO	VRENDON
23034627	8/1/2023 13:34	BUSINESS CHECK	400 RAILROAD AVE	DOLORES, CO	VRENDON
23034628	8/1/2023 13:35	ATTEMPT TO SERVE CIVIL	18396 HWY 145	DOLORES, CO	VRENDON
23034703	8/1/2023 20:17	BUSINESS CHECK	501 RAILROAD AVE	DOLORES, CO	SWHITE
23034722	8/1/2023 22:30	SUICIDE THREAT	1001 CENTRAL AVE	DOLORES, CO	SWHITE
23034766	8/2/2023 9:21	TRAFFIC STOP	100 N 21ST ST	DOLORES, CO	JDOLLAR
23034850	8/2/2023 15:49	FOLLOWUP	1906 HILLSIDE AVE	DOLORES, CO	JDOLLAR
23034865	8/2/2023 16:59	FOLLOWUP	1319 RAILROAD AVE	DOLORES, CO	ALUDINGTON
23034894	8/2/2023 19:17	SUSPICIOUS PERSON	501 RAILROAD AVE	DOLORES, CO	ALUDINGTON
23034920	8/2/2023 22:59	FIGHT	1319 RAILROAD AVE	DOLORES, CO	AVIOLETTE
23034923	8/2/2023 23:27	EXTRA PATROL	420 CENTRAL AVE	DOLORES, CO	AVIOLETTE
23035070	8/3/2023 18:35	BUSINESS CHECK	501 RAILROAD AVE	DOLORES, CO	ARRAYGOZA
23035087	8/3/2023 21:09	FOOT	400 CENTRAL AVE	DOLORES, CO	ARRAYGOZA
23035089	8/3/2023 21:21	BARKING DOG	1123 CENTRAL AVE	DOLORES, CO	AVIOLETTE
23035092	8/3/2023 21:34	INFORMATION ONLY	202 RAILROAD AVE	DOLORES, CO	AVIOLETTE
23035130	8/4/2023 8:51	ATTEMPT TO SERVE CIVIL	18396 HWY 145	DOLORES, CO	JDOLLAR
23035212	8/4/2023 15:35	FOOT	500 RAILROAD AVE	DOLORES, CO	APARKER
23035312	8/5/2023 0:26	BUSINESS CHECK	501 RAILROAD AVE	DOLORES, CO	SBOGOTT
23035318	8/5/2023 2:13	SUSPICIOUS PERSON	300 N 15TH ST	DOLORES, CO	SBOGOTT
23035380	8/5/2023 13:02	ANIMAL WELFARE CHECK	1102 MERRITT WAY	DOLORES, CO	KRYTTING
23035390	8/5/2023 14:52	FOOT	420 CENTRAL AVE	DOLORES, CO	JDOLLAR
23035397	8/5/2023 15:44	BUSINESS CHECK	501 RAILROAD AVE	DOLORES, CO	JDOLLAR
23035444	8/5/2023 20:07	BUSINESS CHECK	501 RAILROAD AVE	DOLORES, CO	ARRAYGOZA
23035466	8/5/2023 22:11	BUSINESS CHECK	501 RAILROAD AVE	DOLORES, CO	ARRAYGOZA
23035474	8/5/2023 23:01	NOISE COMPLAINT	300 S 4TH ST	DOLORES, CO	ARRAYGOZA
23035546	8/6/2023 15:12	BUSINESS CHECK	400 RAILROAD AVE	DOLORES, CO	APARKER
23035561	8/6/2023 18:02	TRAFFIC STOP	1400 RAILROAD AVE	DOLORES, CO	SBOGOTT
23035572	8/6/2023 19:59	FOOT	600 CENTRAL AVE	DOLORES, CO	SWHITE
23035844	8/8/2023 12:19	TRAFFIC STOP	200 S 4TH ST	DOLORES, CO	KRYTTING
23035855	8/8/2023 13:08	TRAFFIC STOP	200 S 4TH ST	DOLORES, CO	KRYTTING
23035876	8/8/2023 15:30	COURTESY RIDE	200 S 4TH ST	DOLORES, CO	KRYTTING
23035898	8/8/2023 17:31	FRAUD	201 S 8TH ST	DOLORES, CO	KRYTTING

23035910	8/8/2023 18:56	TRAFFIC STOP	200 S 8TH ST	DOLORES, CO	KRYTTING
23035928	8/8/2023 21:15	IDENTIFICATION THEFT	812 CENTRAL AVE	DOLORES, CO	ALUDINGTON
23035968	8/9/2023 9:12	VIN INSPECTION	1000 RAILROAD AVE	DOLORES, CO	TMENDOZA
23036015	8/9/2023 13:19	INFORMATION ONLY	420 CENTRAL AVE	DOLORES, CO	APARKER
23036028	8/9/2023 14:33	BUSINESS CHECK	501 RAILROAD AVE	DOLORES, CO	TMENDOZA
23036037	8/9/2023 15:30	VIN INSPECTION	420 CENTRAL AVE	DOLORES, CO	TMENDOZA
23036051	8/9/2023 17:02	PHONE CALL	101 N 3RD ST	DOLORES, CO	KRYTTING
23036075	8/9/2023 20:30	SUSPICIOUS VEHICLE	94 CENTRAL AVE	DOLORES, CO	KRYTTING
23036090	8/9/2023 22:11	UNWANTED PERSON	701 RAILROAD AVE	DOLORES, CO	SBOGOTT
23036140	8/10/2023 10:51	TRAFFIC STOP	100 N 17TH ST	DOLORES, CO	SWHITE
23036147	8/10/2023 11:33	TRAFFIC STOP	100 N 17TH ST	DOLORES, CO	SWHITE
23036152	8/10/2023 12:00	COMMUNITY POLICING	420 CENTRAL AVE	DOLORES, CO	APARKER
23036176	8/10/2023 14:18	TRAFFIC STOP	100 N 14TH ST	DOLORES, CO	SWHITE
23036198	8/10/2023 15:09	TRAFFIC STOP	1400 RAILROAD AVE	DOLORES, CO	SWHITE
23036205	8/10/2023 16:32	LOST OR STOLEN PROPERTY	200 N 17TH ST	DOLORES, CO	SBOGOTT
23036207	8/10/2023 16:35	VIN INSPECTION	200 S 2ND ST	DOLORES, CO	APARKER
23036218	8/10/2023 18:17	SEIZURE	205 N 11TH ST	DOLORES, CO	SBOGOTT
23036234	8/10/2023 20:20	BUSINESS CHECK	501 RAILROAD AVE	DOLORES, CO	AVIOLETTE
23036245	8/10/2023 21:40	BUSINESS CHECK	1319 RAILROAD AVE	DOLORES, CO	AVIOLETTE
23036317	8/11/2023 12:09	ABANDON VEHICLE	715 RAILROAD AVE	DOLORES, CO	SWHITE
23036356	8/11/2023 16:30	COMMUNITY POLICING	100 N 5TH ST	DOLORES, CO	SBOGOTT
23036371	8/11/2023 18:50	TRAFFIC STOP	500 RAILROAD AVE	DOLORES, CO	SBOGOTT
23036401	8/11/2023 21:19	EXTRA PATROL	701 RAILROAD AVE	DOLORES, CO	JDOLLAR
23036418	8/11/2023 23:10	UNWANTED PERSON	701 RAILROAD AVE	DOLORES, CO	JDOLLAR
23036456	8/12/2023 9:59	HARASSMENT	420 CENTRAL AVE	DOLORES, CO	ARAYGOZA
23036464	8/12/2023 10:46	PARKING COMPLAINT	420 CENTRAL AVE	DOLORES, CO	APARKER
23036487	8/12/2023 13:34	FIGHT	341 RAILROAD AVE	DOLORES, CO	ARAYGOZA
23036492	8/12/2023 14:18	TRESPASS	341 RAILROAD AVE	DOLORES, CO	ARAYGOZA
23036538	8/12/2023 19:48	UNWANTED PERSON	400 RAILROAD AVE	DOLORES, CO	ARAYGOZA
23036556	8/12/2023 20:59	FIGHT	94 CENTRAL AVE	DOLORES, CO	JDOLLAR
23036584	8/13/2023 0:05	DOMESTIC VIOLENCE	206 RAILROAD AVE	DOLORES, CO	JDOLLAR
23036593	8/13/2023 2:29	SHOTS FIRED	800 RAILROAD AVE	DOLORES, CO	JDOLLAR
23036615	8/13/2023 9:57	LOST OR STOLEN PROPERTY	420 CENTRAL AVE	DOLORES, CO	ARAYGOZA
23036654	8/13/2023 17:00	BUSINESS CHECK	1009 RAILROAD AVE	DOLORES, CO	ALUDINGTON

23036662	8/13/2023 18:42	BUSINESS CHECK	501 RAILROAD AVE	DOLORES, CO	ALUDINGTON
23036670	8/13/2023 19:43	SMOKE INVESTIGATION OUTSIDE	100 N 7TH ST	DOLORES, CO	ALUDINGTON
23036721	8/14/2023 7:53	TRAFFIC STOP	100 N 14TH ST	DOLORES, CO	VRENDON
23036725	8/14/2023 8:09	TRAFFIC STOP	200 S 11TH ST	DOLORES, CO	VRENDON
23036769	8/14/2023 11:50	TRAFFIC STOP	200 S 11TH ST	DOLORES, CO	VRENDON
23036802	8/14/2023 15:22	BUSINESS CHECK	501 RAILROAD AVE	DOLORES, CO	VRENDON
23036843	8/14/2023 19:53	BUSINESS CHECK	501 RAILROAD AVE	DOLORES, CO	AVIOLETTE
23036869	8/15/2023 0:03	EXTRA PATROL	420 CENTRAL AVE	DOLORES, CO	AVIOLETTE
23036877	8/15/2023 7:17	TRAFFIC STOP	1 N 20TH ST	DOLORES, CO	TMENDOZA
23036958	8/15/2023 14:29	TRESPASS	105 S 8TH ST	DOLORES, CO	LJOHNSON
23037005	8/15/2023 19:08	BUSINESS CHECK	501 RAILROAD AVE	DOLORES, CO	ALUDINGTON
23037055	8/16/2023 6:31	SUSPICIOUS VEHICLE	200 S 11TH ST	DOLORES, CO	TMENDOZA
23037107	8/16/2023 11:34	THREATS	18380 HWY 145	DOLORES, CO	APARKER
23037131	8/16/2023 13:30	ATTEMPT TO SERVE CIVIL	106 S 6TH ST	DOLORES, CO	APARKER
23037163	8/16/2023 16:55	JUVENILE PROBLEM	420 CENTRAL AVE	DOLORES, CO	SBOGOTT
23037217	8/16/2023 22:41	BAR CHECK	1319 RAILROAD AVE	DOLORES, CO	KRYTTING
23037269	8/17/2023 10:11	TRAFFIC STOP	100 N 16TH ST	DOLORES, CO	TMENDOZA
23037296	8/17/2023 11:37	COMMUNITY POLICING	94 CENTRAL AVE	DOLORES, CO	TMENDOZA
23037366	8/17/2023 16:52	BUSINESS CHECK	501 RAILROAD AVE	DOLORES, CO	APARKER
23037400	8/17/2023 21:00	INFORMATION ONLY	94 CENTRAL AVE	DOLORES, CO	AVIOLETTE
23037413	8/17/2023 22:13	BUSINESS CHECK	501 RAILROAD AVE	DOLORES, CO	KRYTTING
23037534	8/18/2023 18:53	SEX OFFENDER CHECK	110 N 16TH ST	DOLORES, CO	SBOGOTT
23037544	8/18/2023 19:31	SEX OFFENDER CHECK	810 HILLSIDE AVE	DOLORES, CO	SBOGOTT
23037547	8/18/2023 19:37	SEX OFFENDER CHECK	105 N 15TH ST	DOLORES, CO	SBOGOTT
23037548	8/18/2023 19:37	BUSINESS CHECK	501 RAILROAD AVE	DOLORES, CO	SBOGOTT
23037551	8/18/2023 19:43	SEX OFFENDER CHECK	808 HILLSIDE AVE	DOLORES, CO	SBOGOTT
23037563	8/18/2023 20:52	BUSINESS CHECK	501 RAILROAD AVE	DOLORES, CO	SBOGOTT
23037580	8/18/2023 22:57	VERBAL DISTURBANCE	1800 CENTRAL AVE	DOLORES, CO	SBOGOTT
23037655	8/19/2023 14:01	BUSINESS CHECK	501 RAILROAD AVE	DOLORES, CO	SWHITE
23037672	8/19/2023 17:11	SUSPICIOUS ACTIVITY	94 CENTRAL AVE	DOLORES, CO	ARAYGOZA
23037698	8/19/2023 18:34	BUSINESS CHECK	501 RAILROAD AVE	DOLORES, CO	ALUDINGTON
23037707	8/19/2023 19:09	BUSINESS CHECK	400 RAILROAD AVE	DOLORES, CO	ALUDINGTON
23037709	8/19/2023 19:30	BUSINESS CHECK	501 RAILROAD AVE	DOLORES, CO	ALUDINGTON
23037710	8/19/2023 19:40	SEX OFFENDER CHECK	810 HILLSIDE AVE	DOLORES, CO	ALUDINGTON

23037713	8/19/2023 19:54	SEX OFFENDER CHECK	110 N 16TH ST	DOLORES, CO	ALUDINGTON
23037830	8/20/2023 17:10	FOOT	200 S 4TH ST	DOLORES, CO	ARAYGOZA
23037835	8/20/2023 18:08	DOG RUNNING AT LARGE	400 RAILROAD AVE	DOLORES, CO	ARAYGOZA
23037837	8/20/2023 18:23	FOOT	100 S 4TH ST	DOLORES, CO	ARAYGOZA
23037856	8/20/2023 20:26	SEX OFFENDER CHECK	110 N 16TH ST	DOLORES, CO	JDOLLAR
23037859	8/20/2023 21:02	TRAFFIC STOP	100 S 1ST ST	DOLORES, CO	JDOLLAR
23037871	8/20/2023 23:58	BUSINESS CHECK	501 RAILROAD AVE	DOLORES, CO	JDOLLAR
23038144	8/22/2023 13:28	911 OPEN LINE	100 N 14TH ST	DOLORES, CO	VRENDON
23038152	8/22/2023 14:05	PHONE CALL	420 CENTRAL AVE	DOLORES, CO	TMENDOZA
23038169	8/22/2023 16:06	TRAFFIC STOP	100 N 17TH ST	DOLORES, CO	VRENDON
23038249	8/23/2023 1:05	EXTRA PATROL	420 CENTRAL AVE	DOLORES, CO	KRYTTING
23038269	8/23/2023 7:52	TRAFFIC STOP	100 N 11TH ST	DOLORES, CO	TMENDOZA
23038379	8/23/2023 18:34	JUVENILE PROBLEM	704 HILLSIDE AVE	DOLORES, CO	KRYTTING
23038402	8/23/2023 20:54	BUSINESS CHECK	501 RAILROAD AVE	DOLORES, CO	AVIOLETTE
23038431	8/24/2023 4:26	WELFARE CHECK	18398 HWY 145	DOLORES, CO	AVIOLETTE
23038488	8/24/2023 11:04	SUICIDE THREAT	18400 HWY 145	DOLORES, CO	APARKER
23038492	8/24/2023 11:29	VIN INSPECTION	420 CENTRAL AVE	DOLORES, CO	APARKER
23038494	8/24/2023 11:49	TRAFFIC ACCIDENT	501 RAILROAD AVE	DOLORES, CO	APARKER
23038500	8/24/2023 12:13	STOLEN VEHICLE	1319 RAILROAD AVE	DOLORES, CO	APARKER
23038519	8/24/2023 13:19	TRAFFIC STOP	100 N 18TH ST	DOLORES, CO	APARKER
23038536	8/24/2023 14:55	DOG RUNNING AT LARGE	201 N 11TH ST	DOLORES, CO	APARKER
23038537	8/24/2023 15:05	BUSINESS CHECK	501 RAILROAD AVE	DOLORES, CO	APARKER
23038603	8/24/2023 20:25	BUSINESS CHECK	501 RAILROAD AVE	DOLORES, CO	KRYTTING
23038627	8/24/2023 23:24	BUSINESS CHECK	501 RAILROAD AVE	DOLORES, CO	AVIOLETTE
23038706	8/25/2023 12:51	PHONE CALL	420 CENTRAL AVE	DOLORES, CO	TMENDOZA
23038754	8/25/2023 16:03	BUSINESS CHECK	400 RAILROAD AVE	DOLORES, CO	ARAYGOZA
23038769	8/25/2023 17:43	BUSINESS CHECK	501 RAILROAD AVE	DOLORES, CO	ARAYGOZA
23038791	8/25/2023 20:02	BUSINESS CHECK	501 RAILROAD AVE	DOLORES, CO	AVIOLETTE
23038874	8/26/2023 13:01	ANIMAL FOUND	103 ERIK DR	DOLORES, CO	APARKER
23038876	8/26/2023 13:33	DISTURBANCE	201 CENTRAL AVE	DOLORES, CO	ARAYGOZA
23038889	8/26/2023 15:37	INFORMATION ONLY	1009 RAILROAD AVE	DOLORES, CO	ARAYGOZA
23039001	8/27/2023 10:35	EXTRA PATROL	420 CENTRAL AVE	DOLORES, CO	SWHITE
23039015	8/27/2023 13:26	CUSTODY DISPUTE	300 N 15TH ST	DOLORES, CO	SWHITE
23039082	8/27/2023 22:02	FOLLOWUP	200 S 5TH AVE	DOLORES, CO	ALUDINGTON

23039112	8/28/2023 7:37	TRAFFIC STOP	700 RAILROAD AVE	DOLORES, CO	VRENDON
23039113	8/28/2023 7:46	TRAFFIC STOP	100 N 18TH ST	DOLORES, CO	VRENDON
23039188	8/28/2023 15:50	PHONE CALL	205 N 11TH ST	DOLORES, CO	ARAYGOZA
23039193	8/28/2023 16:04	TRAFFIC STOP	100 N 18TH ST	DOLORES, CO	VRENDON
23039251	8/29/2023 7:18	ABANDON VEHICLE	600 CENTRAL AVE	DOLORES, CO	TMENDOZA
23039263	8/29/2023 8:18	ABANDON VEHICLE	1400 RAILROAD AVE	DOLORES, CO	TMENDOZA
23039266	8/29/2023 8:22	CODE ENFORCEMENT	207 CENTRAL AVE	DOLORES, CO	TMENDOZA
23039334	8/29/2023 13:02	TRAFFIC STOP	16TH/RAILROAD	DOLORES, CO	TMENDOZA
23039346	8/29/2023 14:21	PROPERTY DAMAGE	601 CENTRAL AVE	DOLORES, CO	TMENDOZA
23039388	8/29/2023 19:35	PHONE CALL	301 N 15TH ST	DOLORES, CO	ALUDINGTON
23039390	8/29/2023 19:38	VANDALISM	101 S 6TH ST	DOLORES, CO	ALUDINGTON
23039431	8/30/2023 0:46	EXTRA PATROL	420 CENTRAL AVE	DOLORES, CO	ALUDINGTON
23039485	8/30/2023 13:31	TRAFFIC STOP	100 N 16TH ST	DOLORES, CO	TMENDOZA
23039488	8/30/2023 13:47	BUSINESS CHECK	501 RAILROAD AVE	DOLORES, CO	TMENDOZA
23039538	8/30/2023 17:51	MOTORIST ASSIST	501 RAILROAD AVE	DOLORES, CO	SBOGOTT
23039619	8/31/2023 9:38	RESTRAINING ORDER VIOLATION	201 CENTRAL AVE	DOLORES, CO	APARKER
23039645	8/31/2023 11:05	TRAFFIC STOP	100 N 19TH ST	DOLORES, CO	SWHITE
23039656	8/31/2023 11:28	TRAFFIC STOP	200 S 6TH ST	DOLORES, CO	SWHITE
23039662	8/31/2023 11:55	WELFARE CHECK	306 RIVERSIDE AVE	DOLORES, CO	TMENDOZA
23039672	8/31/2023 12:46	TRAFFIC STOP	100 N 17TH ST	DOLORES, CO	SWHITE
23039675	8/31/2023 13:04	TRAFFIC STOP	200 S 11TH ST	DOLORES, CO	SWHITE
23039678	8/31/2023 13:35	TRAFFIC STOP	1600 CENTRAL AVE	DOLORES, CO	SWHITE
23039686	8/31/2023 13:57	PROPERTY DAMAGE	310 RAILROAD AVE	DOLORES, CO	SWHITE
23039708	8/31/2023 15:33	REDDI REPORT	501 RAILROAD AVE	DOLORES, CO	APARKER
23039722	8/31/2023 16:55	SUSPICIOUS ACTIVITY	1151 MERRITT WAY	DOLORES, CO	SBOGOTT

TREASURER'S REPORT
TOWN OF DOLORES
September 5th, 2023

Petty Cash	\$300.00
Hi-Fi Savings Account	\$603,226.01
Checking Account	\$149,418.34
Conservation Trust Fund	\$21,146.71
ColoTrust	\$1,110,536.77
Bonds	\$579,933.60
Business Account (AFLAC)	\$5,529.73
Playground Account/Donations	\$3,184.33
TOTAL	\$2,473,275.49