

AGENDA
TOWN OF DOLORES
BOARD OF TRUSTEES MEETING
MONDAY FEBRUARY 12TH, 2024
DOLORES TOWN HALL AT 6:30 P.M.
TO ATTEND THE MEETING VIRTUALLY PLEASE VISIT THE TOWN WEBSITE
<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 for the meetings of January 8th and January 22nd, 2024.

7.2 Expenditures for the month of January 2024.

8. REMOVED CONSENT AGENDA ITEMS:

9. TRUSTEES REPORTS AND ACTIONS: (5 minutes)

- Mayor Chris Holkestad
- Trustee Mark Youngquist
- Trustee Duvall "Val" Truelsen
- Trustee Sheila Wheeler

- Trustee Andy Lewis
- Trustee Kalin Grigg
- Chris Curry

10. ADMINISTRATIVE BUSINESS:

10.1 Update Dolores Community Center:

- Update from Attorney Kelly on the closing.
- Manager Ruud on current plans for the Center

10.2 Action/Approval: Letter of interest to serve on the Planning and Zoning Committee as submitted by Lainey Nemanic.

11. PUBLIC HEARINGS: No hearing scheduled

12. ACTION/APPROVAL ORDINANCE/RESOLUTIONS:

12.1 Action/Approval Resolution R577 Series 2024: Adopting a fee schedule, approving the form of a contract, and establishing initial policies concerning the Dolores Community Center.

12.2 Ordinance 570 Series 2024 First Reading, amending Title 12 of the Dolores Municipal Code to regulate the Dolores Community Center Property.

13. STAFF REPORTS/PRESENTATIONS:

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

13.1 Sheriff's Report: Steve Nowlin

13.2 Manager's Report: Paul Ruud

13.3 Attorney's Report Jon Kelly

13.4 Treasurer's Report: Heather Robertson

14. BOARD/COMMISSIONS:

14.1 Parks/Playground Advisory Committee:

14.2 Planning and Zoning Committee: Report submitted.

14.3 Attainable Housing Task Force:

15. OUTSIDE ORGANIZATIONS:

15.1 Chamber of Commerce: Susan Lisak

15.2 Montezuma County Commissioner: Jim Candelaria

16. EXECUTIVE SESSION: Discussion of personnel matter pursuant to 24-6-402(4)(f)(I), CRS.

17. DISCUSSION/POSSIBLE ACTION: Executive Session

18. UPCOMING BOARD, COMMITTEE AND SPECIAL GROUP MEETINGS:

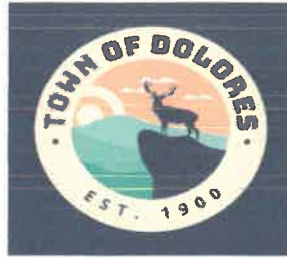
18.1 Parks/Playground Advisory Committee meeting

18.2 Town Board Workshop/Meeting February 26th, workshop at 5:30 p.m./Board meeting 6:30 p.m.

19. ADJOURNMENT:

CONSENT AGENDA

7.1



**MINUTES
TOWN OF DOLORES
BOARD OF TRUSTEES MEETING
MONDAY JANUARY 8TH, 2024
DOLORES TOWN HALL AT 6:30 P.M.
TO VIEW THE MEETING VIRTUALLY PLEASE VISIT THE TOWN WEBSITE
<https://townofdolores.colorado.gov>**

- 1. CALL TO ORDER:** Mayor Pro Tem Chris Holkestad called the meeting to order at 6:35 p.m.
- 2. PLEDGE OF ALLEGIANCE**
- 3. ROLL CALL:** Board Members present: Mayor PT Chris Holkestad, Trustees: Mark Youngquist (appeared virtually), Duvall "Val" Truelsen, Sheila Wheeler, and Kalin Grigg. Trustee Andy Lewis was absent.
3.1 Staff Members present: Manager Paul Ruud, Town Clerk Tammy Neely, Building Official David Doudy, Sheriff Steve Nowlin, and Attorney Jon Kelly. Public Works Director Randy McGuire appeared virtually.
- 4. ACTION/APPROVAL OF THE AGENDA:** *Trustee Youngquist moved to approve the agenda, seconded by Trustee Grigg. The Motion passed unanimously.*
- 5. IDENTIFICATION OF ACTUAL OR PERCEIVED CONFLICTS OF INTEREST.** No conflicts were identified.
- 6. CITIZENS TO ADDRESS THE BOARD:** This is an opportunity for Citizens to address the Board at this time or during a Public Hearing. Each Person will have 5 minutes. The Town Board encourages public comment by the following sources: Live at the Town Hall, virtually via ZOOM (see the Town Website for the link), or by submitting your comments, via email, to the Town Clerk at tammy@townofdolores.com any time before the dated Board meeting.
 - 6.1 Ruby Gonzales of the Dolores Senior Citizens:** Submitted a letter of appreciation from the Dolores Senior Citizens for the Town of Dolores donation for 2024.
 - 6.2 Sarah Vass/402 Railroad Avenue:** Addressed the Board on the Community Center concerning management. She stated that the center has much to offer but lacks proper scheduling and management and has been neglected. Bakers are currently using the kitchen to produce baked goods for retail. The center is currently operating as a commissary kitchen and is rented to those who have a commissary license from the state. The State requires a manufactures license due to the health laws. Because of the neglect of the center Sarah will donate \$150.00 in cleaning supplies for the cleaning of the center. She suggested when the Town takes over that management is a priority.
 - 6.3 Solana Kline/28000 Road T, Dolores:** Addressed the Board concerning the Community Center

as an owner of a Bakery/Deli Business that once used the center's kitchen. Due to scheduling and management, she was forced to move to Mancos to complete her orders. She would like to come back and conduct business in Dolores. She is advocating for new management, so the community can gain revenue. She stated that she would like to volunteer her time, ideas, and skills to better the center.

6.4 Linnea Peterson/402 Railroad Ave Dolores: Addressed the Board concerning the Community Center. The Community Center is a business, and the current Community Center Board is driving it in the ground. She requested the Board keep the businesses in mind when the transition for the Community Center comes. She requested that the Board move the large and ever-growing festivals to Joe Rowell Park this year.

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 for the month of December 11th, 2023, meeting.

7.2 Expenditures for the month of December 2023.

Trustee Wheeler moved to approve the consent agenda, seconded by Trustee Truelsen. The motion passed unanimously.

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

9. TRUSTEES REPORTS AND ACTIONS: (5 minutes)

- Mayor Pro Tem Chris Holkestad: Commented that he would also like to see the Community Center managed better.
- Trustee Mark Youngquist
- Trustee Duvall "Val" Truelsen stated that he may oven parts, and items for the Community Center cook stove and kitchen.
- Trustee Sheila Wheeler would like to have a combined Board and Parks/Playground meeting in the near future concerning Joe Rowell Park.
- Trustee Andy Lewis
- Trustee Kalin Grigg would like to add festivals to the upcoming workshop.

10. ADMINISTRATIVE BUSINESS:

10.1 Discussion/Possible Action: The Board discussed possible options to fill the vacated seat for Trustee, due to the timing of the Municipal Election on April 2nd, 2024, and possible candidate for temporary service. See Item 12.6 for Resolution R570 Series 2024. The Board approved to announce a vacancy and filling the position at the January 22nd, 2024, Workshop/Board meeting.

A. Letter of interest pertaining to the vacancy submitted by Chris Curry.

10.2 Update Dolores Community Center. An update from Attorney Kelly on the closing and plans for the future. Attorney Kelly reported that he is still trying to get an answer from the American Legion in the Denver Office concerning the property the Center is on. The American Legion owns the property, and the Town is trying to secure the property with the Community Center. There has been no contact with Attorney Kelly from the Legion pertaining to ownership. The staff is meeting on Tuesday January 9th, 2024, to make future plans for the transfer and discuss policy.

11. PUBLIC HEARINGS:

11.1 Public Hearing Ordinance 568 Series 2023 second and final reading: Amending Title 12, Chapter 8.04, and Chapter 12.05 of the Dolores Municipal Code pertaining to removal of snow. Mayor PT Holkestad opened the meeting for public comment:

- Linnea Peterson commented about the duties of the property owner and CDOT.

No other comments were made by the public including virtually. Mayor PT Holkestad closed the public hearing.

12. ACTION/APPROVAL ORDINANCE/RESOLUTIONS:

12.1 Ordinance 568 Series 2023 second and final reading

Amending Title 12, Chapter 8.04, and Chapter 12.05 of the Dolores Municipal Code pertaining to removal of snow.

Trustee Youngquist moved to approve Ordinance 568 Series 2023 second and final reading, seconded by Trustee Truelsen. Motion carried unanimously.

12.2 First Reading of Ordinance 569 Series 2023: Amending Title 12 of the Dolores Municipal Code to regulate the Dolores Community Center.

Trustee Truelsen moved to approve the first reading of Ordinance 569 Series 2023, seconded by Trustee Wheeler. The motion passed unanimously.

12.3 Action/Approval: Resolution R569 Series 2024: Certification of 2023 Tax Levies.

Trustee Truelsen moved to approve Resolution R569 Series 2024 certifying the tax levies, seconded by Trustee Wheeler. Motion carried unanimously.

12.4 Resolution R570 Series 2024: Levying Property Taxes for the year 2024 to help defray the costs of government for the 2024.

Trustee Truelsen moved to approve Resolution R570, Series 2024, Levying 2024 Property Taxes, seconded by Trustee Grigg. Motion passed unanimously.

12.5 Action/Approval: R571 Series 2024: version A

Declaring a vacancy on the Town of Dolore Board of Trustees and establishing a process to fill the vacancy.

Trustee Grigg moved to approve Resolution R571 Series 2024 (version A) Declaring a vacancy and directing the Clerk to advertise for the vacant seat, seconded by Trustee Wheeler. The motion passed unanimously.

12.6 Action/Approval: Resolution R572 Series 2024:

Authorizing a mail ballot election on April 2nd, 2024, and setting forth other details relating thereto.

Trustee Truelsen moved to declare a mail ballot election, seconded by Trustee Grigg. Motion passed unanimously.

12.7 Action/Approval: Resolution R573 Series 2024:

Designating a public place for posting public notices in compliance with the Colorado Sunshine Act of 1972.

Trustee Truelsen moved to approve the placing and posting of public notices for the year 2024 in assigned areas, seconded by Trustee Youngquist. The motion was approved by unanimous decision.

13. STAFF REPORTS/PRESENTATIONS:

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

13.1 Sheriff's Report: Steve Nowlin reported the total calls for service for the year 2023,

- Total calls for service 1769
- Traffic 319
- 16 vehicle accidents
- 1 animal welfare check
- 23 events, which went well.

13.2 Manager's Report: Paul Ruud updated the Board on the following:

- An announcement for the vacated seat by Mayor Leigh for Region 9 Board of Directors.
- New Town Hall remodeling project and timeline.
- Old Town Hall demolition, including CDPHE grant application.
- Planned Flanders Park restroom project.
- The installation of the Behavioral Feedback Signs for the spring of 2024
- Montelores Coalition discussions with ONWARD acting as fiscal agent.
- The 19th street affordable housing project. Manager Ruud suggested holding off on this project due to the costs that will incur. The DOLA grant was not awarded. The costs for each house are estimated to be \$39,6989.00 with 3 houses to be built, bringing a total estimated amount of 2.3 million, according to the line item per the RFP-Rural Homes. Trustee Truelsen remarked that an elevation certificate is required.
- Joe Rowell Park project will be on hold until the Fishing for Fun is completed.

13.3 Attorney's Report Jon Kelly updated the Board on:

- Proposing an ordinance pertaining to the Community Center for the first reading (Ordinance 569 Series 2024, discussed on item 12.2). The closing date is to be February 8th, 2024. A second and final reading will be January 22nd, 2024, at the second Board meeting of the month.
- Proposed changes in the Municipal Code pertaining to Chapter 12.06 Use of Public Places.

13.4 Treasurer's Report: Heather Robertson was absent for the meeting, submitted her reports to the packet.

14. BOARD/COMMISSIONS:

14.1 Parks/Playground Advisory Committee: No report was given.

14.2 Planning and Zoning Committee: No report was given.

14.3 Attainable Housing Task Force:

15. OUTSIDE ORGANIZATIONS:

15.1 Chamber of Commerce: No report was given.

15.2 Montezuma County Commissioner: Jim Candelaria reported on:

- The quarterly meeting of the County Commissioners
- Ironwood is currently not paying fines.
- County Workshop discussion of county sales tax. The County revenue will be decreased by \$ 400,000.00, because of the Governor over-writing Proposition HH.
- Commissioner Candelaria commented on the Town Sirens being tested and requested that they be notified on the Tests.

16. UPCOMING BOARD, COMMITTEE AND SPECIAL GROUP MEETINGS:

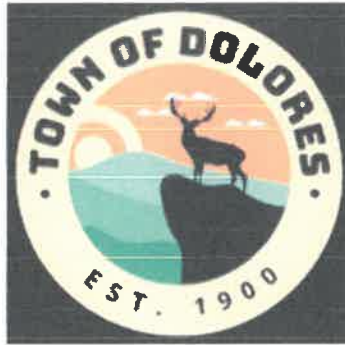
16.1 Parks/Playground Advisory Committee meeting

16.2 Town Board Workshop/Meeting January 22nd, 2024. Workshop 5:30 p.m., Board meeting 6:30 p.m.

17. ADJOURNMENT: Mayor PT Holkestad adjourned the meeting at 9:05 p.m.

Mayor Pro-Tem Chris Holkestad

Town Clerk Tammy Neely



MINUTES

TOWN OF DOLORES COLORADO

BOARD OF TRUSTEES MEETING/WORKSHOP

JANUARY 22ND 2024, WORKSHOP/MEETING 5:30 P.M.

THE MEETING WAS HELD AT TOWN HALL 420 CENTRAL AVENUE.

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

<https://townofdolores.colorado.gov>

WORKSHOP: 5:30 p.m.: No Actions are made during workshops

1. Community Center: Plans for management
2. Festivals moved to Joe Rowell Park i.e., Escalante Days, and other events taken place at Joe Rowell Park.

BOARD MEETING: 6:30 P.M.

1. CALL TO ORDER: Mayor PT Holkestad called the meeting to order at 6:30 p.m.

2. PLEDGE OF ALLEGIANCE

3. ROLL CALL: Board Member present: Mayor PT Holkestad, Trustees Duvall "Val" Truelsen, Sheila Wheeler, Kalin Grigg, and Mark Youngquist. Trustee Andy Lewis appeared virtually.

3.1 Staff Members present: Manager Paul Ruud, Clerk Tammy Neely, Treasurer Heather Barton, Building Official David Doudy, and Attorney Jon Kelly.

4. ACTION/APPROVAL OF THE AGENDA:

Trustee Youngquist moved to approve the agenda, seconded by Trustee Wheeler. The motion passed unanimously.

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

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

Solana Kline: Addressed the Board concerning the Community Center. She had some ideas in which she emailed to them and volunteered to help.

7. CONSENT AGENDA: *No consent items were submitted for this meeting.*

8. BOARD MEMBERS COMMENTS AND REPORTS: (5 minutes only)

- Sheila Wheeler:
- Duvall "Val" Truelsen: Addressed nano particles in the water and air. Nano Particles come plastics. This is in the water all over the United States. He questioned if there was a test for Dolores's water system. Trustee Truelsen mentioned going to the Community Center and looking at equipment for maintenance purposes, Trustee Youngquist expressed interest as well. It will be posted in the near future for the Trustees interested in touring the Community Center.
- Andy Lewis
- Mark Youngquist
- Chris Holkestad:
- Kalin Grigg

9. STAFF REPORTS/PRESENTATIONS:

9.1 Manager Paul Ruud: Reported on the following:

- Region 9 Board of Director opening
- Update on CDOT Spring 2024 installation of behavioral feedback speed signs.
- Planning and Zoning Report to the Board submitted.
- Update on Managers Ruud's Improvement Plan Progress

9.2 Attorney Jon Kelly: Informed the Board that he will be closing on the Community Center February 8th, 2024. The American Legion is not responding to his requests concerning the property.

9.3 Treasurer Heather Robertson commented that she appreciated working with the Board.

10. ADMINISTRATIVE BOARD BUSINESS:

10.1 Discussion/Possible Action: Update on the Dolores Community Center transfer. Attorney Kelly explained the closing process to the Board. The Mayor and Town Manager will attend the closing for the center on February 8th, 2024.

Trustee Youngquist moved to approve Resolution R574 Series 2024, authorizing the closing of 400 Riverside (Community Center), seconded by Trustee Grigg. The motion was approved unanimously.

10.2 Discussion/Possible Action: Appoint an interested person to fill the vacancy on the Town Board. Resolution R575, item 11.3 on the agenda. Letters of interest submitted by the following.

A. Chris Curry

B. Michael Sawyer

C. Marie Roan

D. Cindy Summers

Each candidate was given five minutes to address the Board. A voice vote was conducted. The results were:

Trustee Youngquist voted Chris Curry

Trustee Grigg voted Chris Curry

Trustee Wheeler voted Michael Sawyer

Trustee Lewis voted Chris Curry

Trustee Truelsen voted for Chris Curry.

Trustee Truelsen moved to approve Chris Holkestad as the Mayor of the Town of Dolores, and Chris Curry as Trustee, seconded by Trustee Wheeler. The motion was approved unanimously.

11. ACTION/APPROVAL: PUBLIC HEARINGS, ORDINANCES/RESOLUTIONS:

11.1 Action/Approval Public Hearing: Second and final reading of **Ordinance 569 Series 2024** amending Title 12 of the Dolores Municipal Code to regulate the Dolores Community Center Property. Mayor Holkestad opened the hearing at 7:03 p.m. Attorney Kelly introduced Ordinance 569 Series 2024 and explained the purpose to add the Community Center to the Dolores Town Code. No comment was made by the public. Mayor Holkestad closed the hearing at 7:25 p.m.

Trustee Grigg moved to approve Ordinance 569 Series 2024, second and final reading, seconded by Trustee Youngquist. The motion was approved unanimously.

11.2 Action/Approval Resolution R574 Series 2024, authorizing the closing of the purchase of 400 Riverside (Community Center), Dolores Colorado. Approved in item 10.1.

11.3 Action/Approval Resolution R575 Series 2024, filling the vacancy of Board Trustee for the Town of Dolores. Motion was made on item 10.2 of the agenda.

11.4 Action/Approval Resolution R676 Series 2024, approving the IGA participating Local Governments and authorizing the Mayor to execute the amended agreement on behalf of the Town. Attorney Kelly introduced the agreement as an omnibus mutual aid agreement. The agreement is made and entered between Montezuma County, a political subdivision of the State of Colorado, the Towns of Dolores Colorado and Mancos Colorado statutory municipalities, and the City of Cortez Colorado a home rule municipality, to provide emergency service to one another during times of emergency or the occurrence of a disaster.

Trustee Truelsen moved to approve Resolution R676 Series 2024, seconded by Trustee Youngquist. The motion carried unanimously.

11.5 Action/Approval Resolution R577 Series 2024, adopting a fee schedule, approving the form of a contract, and establishing initial policies concerning the Dolores Community Center. This item was tabled for a future decision.

12. EXECUTIVE SESSION: Discussion of personnel matter pursuant to 24-6-402(4)(f)(I), CRS. Mayor Holkestad moved to enter into executive session. For the record, no decisions were made.

13. FUTURE AGENDAS:

- **P&Z meeting:** February 6th, 2024
- **Parks meeting:** February 8th, 2024
- **Board meetings:** February 12th, 2024

14. ADJOURNMENT: Mayor Holkestad adjourned the meeting at 8:03 p.m.

Mayor Chris Holkestad

Town Clerk Tammy Neely

TOWN OF DOLORES

Check Register
Reporting All Cash Accounts
From: 1/1/2024
To: 1/31/2024

7.2

Number	Seq	Date	Void	Vendor Name	Invoice Number	Comments	Amount	Manual Chk
27908		01/17/2024		CATERPILLAR FINANCIAL SERVICES COR	001-1051144-000- PRINCIPAL		\$1,382.14	
27909		01/17/2024		CATERPILLAR FINANCIAL SERVICES COR	001-0900387-000 PRINCIPAL		\$1,600.58	
27910		01/17/2024		CATERPILLAR FINANCIAL SERVICES COR	001-1051144-000- INT		\$383.46	
27911		01/17/2024		CATERPILLAR FINANCIAL SERVICES COR	001-0900387-000- INT		\$303.52	
27912		01/17/2024		CIVICPLUS	287356		\$8,550.44	
27913		01/17/2024		TRISHA COBERLY	21		\$150.00	
27914		01/17/2024		DOLORES GENERAL STORE	12/2-12/14		\$124.92	
27915		01/17/2024		BALLENTINE COMMUNICATIONS	100527		\$82.70	
27916		01/17/2024		FLYERS ENERGY, LLC	CFS-3685582		\$463.76	
27917		01/17/2024		MONTEZUMA COUNTY	118		\$18,333.33	
27918		01/17/2024		PADILLA LAW, P.C.	3500		\$64.00	
27919		01/17/2024		SUPERIOR AUTO SUPPLY CO	535745		\$21.86	
27920		01/17/2024		DRUG & ALCOHOL TESTING ASSOCIATES	6345		\$60.00	
27921		01/17/2024		UTILITY NOTIFICATION CENTER	223120412		\$18.06	
27922		01/17/2024		WASTE MANAGEMENT OF NM	0426579-4889-1		\$208.25	
27938		01/24/2024		GRAPEVINE DODGE CHRYSLER JEEP	2023 RAM 1500 SSV		\$42,070.00	
27939		01/30/2024		ALSCO	12/7/23-12/28/23		\$345.77	
27940		01/30/2024	Voided	ALSCO	8675, 1179644, 80595, 81493	VOID*VOID*	\$345.77	
27941		01/30/2024		CEBT PAYMENTS	INV 0062808		\$14,606.20	
27942		01/30/2024	Voided	CENTURYLINK	JAN 24	VOID*VOID*	\$153.56	
27943		01/30/2024		CHOICE BUILDING SUPPLY, INC.	485601		\$57.98	
27944		01/30/2024		CIRSA	232513-2		\$6.05	
27945		01/30/2024		CIRSA	W24135		\$1,560.47	
27946		01/30/2024		CIRSA	232447-2		\$500.00	
27947		01/30/2024		CIRSA	240441-2		\$49.60	
27948		01/30/2024	Voided	CIRSA	240441	VOID*VOID*VAMP	\$49.60	
27949		01/30/2024		CIRSA	240265		\$12,722.16	
27950		01/30/2024	Voided	CIRSA	232447	VOID*VOID*	\$500.00	
27951		01/30/2024	Voided	CIRSA	232513	VOID*VOID*	\$6.05	
27952		01/30/2024	Voided	CIVICPLUS	288935	VOID*VOID*	\$3,229.00	

* Indicates Out Of Sequence Check Number

TOWN OF DOLORES

Check Register
Reporting All Cash Accounts
From: 1/1/2024
To: 1/31/2024

Number	Seq	Date	Void	Vendor Name	Invoice Number	Comments	Amount	Manual Chk
27953		01/30/2024	Voided	CIVICPLUS	288933	VOID*VOID*	\$3,300.00	
27954		01/30/2024		CIVICPLUS	288935, 288933		\$6,529.00	
27955		01/30/2024	Voided	COLORADO MUNICIPAL LEAGUE	2024 DUES	VOID*VOID*	\$784.00	
27956		01/30/2024		COLORADO MUNICIPAL LEAGUE	2024 CML DUES		\$784.00	
27957		01/30/2024		THE DINARDO MANAGEMENT GROUP	TD-2305		\$4,625.00	
27958		01/30/2024		DOLORES STATE BANK	39-2		\$2,034.14	
27959		01/30/2024	Voided	DOLORES STATE BANK	39	VOID*VOID*	\$2,034.14	
27960		01/30/2024		ERGONOMICHOME.COM INC	ECA-11247-BAL		\$14,459.40	
27961		01/30/2024		FASTTRACK COMMUNICATIONS, INC.	JANUARY 2024		\$757.50	
27962		01/30/2024	Voided	FASTTRACK COMMUNICATIONS, INC.	JAN 2024	VOID*VOID*	\$757.50	
27963		01/30/2024		FLYERS ENERGY, LLC	CFS-3712872		\$1,105.24	
27964		01/30/2024	Voided	FRALEY PROPANE, LLC	414815595	VOID*VOID*	\$552.62	
27965		01/30/2024		FRALEY PROPANE, LLC	414815595-2		\$552.62	
27966		01/30/2024		FRONTIER CONTRACTING	39060		\$121.00	
27967		01/30/2024		GREEN ANALYTICAL LABORATORIES	2401041		\$181.00	
27968		01/30/2024		HACH	13874294-2		\$522.00	
27969		01/30/2024	Voided	HACH	13874294	VOID*VOID*	\$522.00	
27970		01/30/2024		HACH	13883498		\$656.00	
27971		01/30/2024		HACH	13842657		\$740.78	
27972		01/30/2024		INTERMOUNTAIN FARMERS	1020052828, 1020054883		\$449.97	
27973		01/30/2024	Voided	IMAGENET CONSULTING LLC	798174	VOID*VOID*	\$592.33	
27974		01/30/2024		IMAGENET CONSULTING LLC	INV802387		\$238.50	
27975		01/30/2024		IMAGENET CONSULTING LLC	INV798174		\$592.33	
27976		01/30/2024		INTERMOUNTAIN WALL SYSTEMS INC	2		\$17,120.00	
27977		01/30/2024		JON LEWIS KELLY, P.C.	DECEMBER 2023		\$2,625.00	
27978		01/30/2024		BALLENTINE COMMUNICATIONS	2024 RENEWAL		\$45.00	
27979		01/30/2024		Kenneth Charles	12/7-12/30		\$1,200.00	
27980		01/30/2024		WATER SOLUTIONS LLC	DOL-01/15/24		\$726.73	
27981		01/30/2024		LEPEW PORTA JOHNS, INC	2023-12-096		\$1,260.00	
27982		01/30/2024		MATTHEWS ELECTRIC OF SOUTHWEST C	24/2415-2		\$5,472.95	

* Indicates Out Of Sequence Check Number

TOWN OF DOLORES

Check Register
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To: 1/31/2024

Number	Seq	Date	Void	Vendor Name	Invoice Number	Comments	Amount	Manual Chk
27983		01/30/2024	Voided	MATTHEWS ELECTRIC OF SOUTHWEST C	24/2415	VOID*VOID*	\$5,472.95	
27984		01/30/2024		NETFORCE PC, INC.	CW-33027		\$4,180.00	
27985		01/30/2024	Voided	PARTNERS IN PARTS	DEC 23	VOID*VOID*	\$1,343.47	
27986		01/30/2024		PARTNERS IN PARTS	11/30-12/28		\$1,343.47	
27987		01/30/2024		THE PLUMBING STORE	227946		\$41.88	
27988		01/30/2024	Voided	QUADIENT	30257495	VOID*VOID*	\$169.57	
27989		01/30/2024		QUADIENT	30257495-2		\$169.57	
27990		01/30/2024		REGION 9 - EDD	2024 DUES		\$2,064.00	
27991		01/30/2024		SHORT ELLIOTT HENDRICKSON	40453		\$130.80	
27992		01/30/2024	Voided	SHORT ELLIOTT HENDRICKSON	460453	VOID*VOID*	\$130.80	
27993		01/30/2024		STATEWIDE INTERNET PORTAL AUTHORI	2024 SIPA		\$970.20	
27994		01/30/2024		SAN JUAN BASIN PUBLIC HEALTH DEPAR	2023-22		\$106.00	
27995		01/30/2024		U.S. POSTAL SERVICE	IMPRINT PERMIT #7		\$2,000.00	
27996		01/30/2024		UTILITY NOTIFICATION CENTER	12005		\$16.74	
279234	*	01/24/2024	Voided	ALSCO	8675, 1179644, 80595, 81498	VOID*VOID*	\$345.77	
279235		01/24/2024	Voided	CENTURYLINK	JAN 24	VOID*VOID*	\$153.56	
279236		01/24/2024	Voided	CIRSA	232513	VOID*VOID*	\$555.65	
279237		01/24/2024	Voided	CIVICPLUS	288933	VOID*VOID*	\$6,529.00	
279238		01/24/2024	Voided	COLORADO MUNICIPAL LEAGUE	2024 DUES	VOID*VOID*	\$784.00	
279239		01/24/2024	Voided	DOLORES STATE BANK	39	VOID*VOID*	\$2,034.14	
279240		01/24/2024	Voided	FASTTRACK COMMUNICATIONS, INC.	JAN 2024	VOID*VOID*	\$757.50	
279241		01/24/2024	Voided	FRALEY PROPANE, LLC	414815595	VOID*VOID*	\$552.62	
279242		01/24/2024	Voided	HACH	13874294	VOID*VOID*	\$522.00	
279243		01/24/2024	Voided	IMAGENET CONSULTING LLC	798174	VOID*VOID*	\$592.33	
279244		01/24/2024	Voided	MATTHEWS ELECTRIC OF SOUTHWEST C	24/2415	VOID*VOID*	\$5,472.95	
279245		01/24/2024	Voided	PARTNERS IN PARTS	DEC 23	VOID*VOID*	\$1,343.47	
279246		01/24/2024	Voided	QUADIENT	30257495	VOID*VOID*	\$169.57	
279247		01/24/2024	Voided	SHORT ELLIOTT HENDRICKSON	460453	VOID*VOID*	\$130.80	

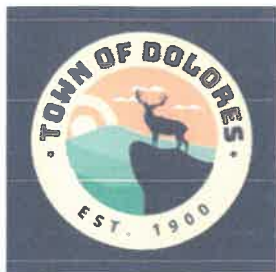
* Indicates Out Of Sequence Check Number

TOWN OF DOLORES
Check Register
Reporting All Cash Accounts
From: 1/1/2024
To: 1/31/2024

Number	Seq	Date	Void	Vendor Name	Invoice Number	Comments	EFT Check Count:	Amount:	Amount	Manual Chk
							0		\$0.00	
							Regular Check Count:	Amount:	\$177,486.07	
									\$177,486.07	
							Voided Check Count:	Amount:	\$39,886.72	

Signature

These invoices are approved for payment.



ACTION ITEM Appointment to P&Z Committee

Board of Trustees

Date: 2-12-2024
To: Board of Trustees
From: Dolores Town Clerk Tammy Neely
Item Name: Appointment to P&Z

Background: Lainey Nemanic has expressed interest in filling the vacant seat on the Planning and Zoning Committee. See attached letter.

Recommendation:

Lainey Nemanic provided a letter of interest to serve on the P&Z Committee.

January 19, 2024

Dear Ms. Neely and the Town of Dolores Planning & Zoning Committee and Board of Trustees,

I am writing to express my sincere interest in the open P&Z position with the Town of Dolores. It has always been very important to me to be an involved & active community member. I was honored to be on the Attainable Housing Committee over the last year & a half and during this time we made some great progress towards building more housing in town. This experience made me realize how important it is to see projects like this from beginning to end and something I would like to be a part of for the betterment of Dolores.

I moved to Dolores in 2013 when I bought the Dolores River Campground. While renovations, building the business and day to day campground operations kept me quite busy, I still made time to get involved and served on the Dolores Chamber board for three years. As a business owner, I made it a point to contribute to several local organizations that directly impacted the community.

While living in Grand Junction I served on the board of the Junior Service League for three years. This women's service organization raises money to donate into the community via a grant process.

I love the wonderful town of Dolores and would work hard to contribute my time & energy into keeping it a great place to live, work, play and raise a family.

Sincerely,
Lainey Nemanic
laineynema@gmail.com
303-332-4381

TOWN OF DOLORES
RESOLUTION NO. R577
SERIES 2024

**A RESOLUTION ADOPTING A FEE SCHEDULE, APPROVING THE FORM OF A CONTRACT AND
ESTABLISHING INITIAL POLICIES CONCERNING THE DOLORES COMMUNITY CENTER**

WHEREAS, the Town of Dolores, Colorado is a statutory town incorporated under the laws of the state of Colorado;

WHEREAS the Board of Trustees is authorized pursuant to Colorado law to enter into agreements in order to acquire real property and land as may be necessary, or suitable for the public interest.

WHEREAS the Town of Dolores intends to close the purchase of the Dolores Community Center at 400 Riverside in Dolores, Colorado on February 8, 2024, from the Dolores Community Center Association.

WHEREAS the Board of Trustees adopt this resolution to appropriate funds, establish a fee schedule for the use of the Dolores Community Center by the public and establish certain initial policies as set forth herein.

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

1. The Board of Trustees ratifies all standing reservations and contracts for use of the Community Center in effect as of the date of closing on February 8, 2024, duly executed by the Dolores Community Center Association, Inc..
2. The Board of Trustees authorizes the Town of Dolores and the Town Treasurer to accept the balance of the funds to be transferred from the Dolores Community Center Association, Inc. pursuant to the purchase contract, which shall be deposited into the Town's general fund and used for the maintenance, operation, and upkeep of the property.
3. The Board of Trustees authorizes and directs the Town Manager and staff to manage the Dolores Community Center in accordance with the purposes set forth in the Municipal Code, to enter into contracts for reservation and use of the Community Center with members of the public, to delegate such tasks to town employees and independent contractors as may be necessary to carry out these functions, and to develop and enforce policies and protocols for the use of the facility.
4. The Board of Trustees approves and adopts the fee schedule attached hereto as Exhibit A for the use of the Community Center.
5. The Board of Trustees approve the contract attached hereto as Exhibit B for use the by Town when renting the Community Center, the form of which may be modified by the Town Manager in consultation with the Town Attorney from time to time.

6. The Board of Trustees directs that all revenue generated from the use of the Dolores Community Center shall be designated for the operation, improvement, maintenance, and upkeep of the facility.
7. The Board of Trustees appropriates and/or allocates the funds necessary to pay the operation, maintenance and improvement of the Dolores Community Center in an amount not to exceed \$_____ from the general fund and authorizes the expenditure of the same. Said amount may be expended to pay Town Staff and/or independent contractors.

INTRODUCED, READ AND PASSED AS A RESOLUTION AT THE SPECIAL MEETING OF THE BOARD OF TRUSTEES OF THE TOWN OF DOLORES HELD ON JANUARY 22, 2024, AT WHICH A QUORUM WAS PRESENT.

THE BOARD OF TRUSTEES OF THE TOWN OF DOLORES:

By: _____, Mayor Chris Holkestad

Attest: _____, Town Clerk Tammy Neely

EXHIBIT A

Fee Schedule

For events of 75 people and under:	Full Facility	South Room	Meeting Room	Kitchen Only
By the hour	60	40	20	25
Half-day	150	100	40	40
Full-day	300	200	80	60
Refundable Deposit	200	100	0	100
LCD projector	25	25	25	NA
Stage	\$30/\$50	\$30/\$50	NA	NA

For events of over 75 people:	Platinum Package \$950	Gold Package \$750	Silver Package \$600	Bronze Package \$450
Full Facility	3 Day	2.5 Day	2 Day	1 Day
(services included to be determined by staff policy)				
Refundable Deposit	200	200	200	200

EXHIBIT B

Sample Contract see attached.

DOLORES COMMUNITY CENTER

Contract Agreement

I agree to the following conditions:

- A. All contracts for the use of the Dolores Community Center must be signed and fees paid 14 days prior to use. If the event is cancelled for any reason between 5 and 10 days prior to use, 25% of the monies shall be charged to cover the cost of handling, inconvenience, and the unavailability of the facility to others before any refunds are made. Any cancellations between 1 and 4 days prior to use will be charged 50%, and any cancellations within 24 hours of event will be charged 75%.
- B. I hereby understand I will be responsible for the cleaning of the facility (unless I have chosen a package in which cleaning is included) and for damages as a result of the activity and that a charge will be taken from the deposit fee (if required) to cover additional cleanup and damage. If I have not paid a deposit, or the cost of cleaning or damages is more than the collected deposit, I understand that I will be liable and will be made to pay for any additional cleaning and damages.
- C. Alcoholic beverages may be served at private parties. If the event is open to the public, the user must have approval from the Town of Dolores and must have an approved Colorado Liquor License (obtained by application with the Town of Dolores). The License must be displayed at the event. Alcoholic beverages are not allowed outside the building unless permitted by your State Liquor License.
- D. Renter must disclose any food/beverage/entertainment services, such as catering, deejay, etc., at least 14 calendar days prior to contracted rental date. All commercial activities shall require a business license and sales tax license. A certificate of liability insurance is required for all commercial renters and public events consisting of 50 or more guests which must be on file with the Community Center at least 14 calendar days prior to contracted rental date for all catering, entertainment, and support staff. ATTACHMENT: LIABILITY INSURANCE REQUIREMENTS
- E. All public events and events involving 20 or more guests must end by 10:00pm unless prior approval has been given by the Town of Dolores. No alcohol may be served after midnight.
- F. This use and fee schedule is subject to revisions but in no way will affect events already scheduled and paid for. I understand that if over 75 people are attending the event, I must choose a package deal that includes cleaning and setup.

RULES AND REGULATIONS

Renter must be present at all times during the event. No smoking or pets are permitted inside the Community Center.

Renter is not allowed to rent the Community Center to a third party.

Renter understands that he/she is responsible for the conduct and behavior of all guests attending this function. All posted and published community policy rules must be observed. It is the duty of the Renter to make sure all guests abide by the rules.

Noise from music and activities at the Community Center during this time must not be audible from the exterior of the building or otherwise interfere with other events that may be taking place at the Community Center or with residents living in this area.

The Community Center furnishings, equipment, dinnerware, facilities and general areas including the hallways, entrances, and surrounding areas of the Community Center, and any other areas that are used during this event, are to be returned to Owner in the same clean and undamaged condition as given on the date of rental. Renter must provide cleaning supplies and trash bags, and all trash must be bagged and placed into appropriate receptacles.

All items must be returned to Owner in their original places. Renters may NOT rearrange the furniture without consent of the Owner. Nothing may be adhered to or attached to the walls (no staples, tacks, etc.) Audio/video equipment may not be attached to any televisions in the facility without prior approval from owner.

DOLORES COMMUNITY CENTER

RELEASE, INDEMNITY AND DAMAGES

No attendee of this event will hold The Town of Dolores, _____ or its affiliates, or any of their officers, members, employees or agents ("Representatives") responsible for any damages, accidents, injuries or actions resulting from or otherwise in connection with this rental agreement. The Town of Dolores _____ any of their affiliates, or any of their Representatives shall be responsible for any items lost or stolen during this event. Renter shall defend, indemnify, protect and hold harmless the Town of Dolores, and any of their affiliates, or any of their Representatives (collectively, the "Indemnified Parties") from and against any and all suits, actions, damages, claims, expenses, losses, costs, demands, fines, liens, judgments or liability imposed by law of whatsoever kind (including without limitation legal fees) arising from, out of, or in connection with the activities resulting from or in connection with the event. This indemnification shall apply whether or not such claims are based upon any alleged active or passive negligence or wrongful participation of the part of any of the Indemnified Parties.

Renter hereby agrees to pay for any damages, replacements, or cleaning fees incurred, and understands that any unpaid charges may be sought through legal means against the Renter.

_____, I, the undersigned, agree _____ to save and hold harmless the Town of Dolores its officers and employee from any and all claims and demands arising out of the use of the premises, and will defend any cause action brought to enforce any such claims or demands against the Town of Dolores, its officers and employees.

Date confirmed: _____ Times Confirmed: _____

Room confirmed: _____ Number of expected guests: _____

_____ Usage / Package Fees

_____ Equipment Fees

_____ Other Fees

_____ Subtotal

_____ Discount (only 1 may be applicable): Non-profit, Benefit, Regular user (10 or more times annually)

_____ Damage / Cleaning Deposit (refundable) _____ Total Due

Contract is not in effect until signed by the Town of Dolores Representative and full payment received.

Signature of Responsible Party

Printed Name

Today's Date

Signature of Town of Dolores Representative

Today's Date

THIS IS A BINDING CONTRACT. BY SIGNING THIS AGREEMENT, THE ABOVE SIGNED REPRESENTS THAT HE/SHE HAS READ THE TERMS AND CONDITIONS HEREUNDER IN FULL AND UNDERSTANDS AND AGREES TO COMPLY THEREIN ALL RESPECTS

DOLORES COMMUNITY CENTER

ATTACHMENT: LIABILITY INSURANCE REQUIREMENTS

These requirements are mandated by the Town of Dolores

Prior to the execution of the contract by the Town, the User must obtain at their own cost and expense and keep in force and effect during the term of the contract including all extensions, the following insurance with an insurance company/companies licensed to do business in the State of Colorado evidenced by a certificate of insurance and/or copies of the insurance policies. The User's insurance shall be primary.

The User must submit a certificate of insurance prior to the start of any event. In no event may the insurance coverage be less than shown below. Unless otherwise described by this contract the successful User will be required to maintain for the life of the contract and to furnish the Town evidence of insurance as follows:

Mandatory Requirements

for Insurance User's insurance coverage shall be primary insurance as respects the Town, its elected and appointed officials, officers, consultants, agents and employees and any insurance or self-insurance maintained by the Town, shall be excess of the User's insurance and shall not be called upon to contribute with it.

Type of Insurance	Amounts of Insurance	Endorsements and Provisions
1. Workers' Compensation 2. Employer's liability	Bodily Injury by Accident: \$100,000 each accident Bodily Injury by Disease: \$500,000 policy limits Bodily Injury by Disease: \$100,0000 each employee	Waiver of Subrogation
3. Commercial General Liability a. Bodily injury b. Property damage c. Contractual liability d. Premise/Operations e. Independent Contractors f. Products/Completed Operations g. Personal Injury	Each Occurrence: \$100,000	Town to be listed as additional insured and provided 30-day notice of cancellation or material change in coverage.

ORDINANCE NO 577

SERIES 2024

**AN ORDINANCE AMENDING TITLE 12 OF THE DOLORES MUNICIPAL CODE TO
REGULATE THE DOLORES COMMUNITY CENTER PROPERTY**

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

WHEREAS, the Town of Dolores intends to acquire ownership of the Dolores Community Center located at 400 Riverside in the Town of Dolores.

WHEREAS, there is a need to amend the Town's ordinances pertaining to use of public property to operate the community center to benefit the citizens of the Town of Dolores.

WHEREAS, the Board of Trustees, in order to promote the health, safety, and welfare of the public and regulate the use of the Dolores Community Center consistent with these purposes, wishes to adopt an ordinance for the creation of an advisory board to provide advice to the Board of Trustees and town staff and assist in the oversight of the Dolores Community Center.

NOW THEREFORE, BE IT ORDAINED BY TOWN OF DOLORES BOARD OF TRUSTEES THAT a new Chapter 2.10 to the Dolores Municipal Code as follows:

Section 1. Dolores Municipal Code is amended to add the following sections:

Chapter 2.10 - DOLORES COMMUNITY CENTER ADVISORY BOARD

Sections:

*2.09.010 - Creation, appointments, qualifications, and terms of Board members.
modified*

A. Creation. There is hereby created a Dolores Community Center advisory board, for the Town of Dolores, consisting of six voting members - one board member and five other members.

B. Appointments and Removal. All Board members shall be appointed by the Town of Dolores Board of Trustees. Board members may be removed from the Board, only by action of the town board, for excessive absence or for cause see subsection (E) below.

C. Qualifications of Board Members. All Board members shall either be town residents residing within the town or shall reside within Montezuma County and have substantial connection to the Town.

D. Terms of Board Members.

1. *Town board member shall serve as determined by the board.*
2. *All other members shall be for terms of two years upon the expiration of the initial appointments.*
3. *A town staff member shall be appointed by the town manager to serve as liaison between the Board and the town manager and the board. This staff member shall not be a voting member of the Board.*
4. *If Board member position becomes vacant for any reason the board shall appoint a new member to finish out the balance of that unexpired term.*

E. Removal.

1. *Board members may be removed for cause. "For cause" shall mean any cause affecting and concerning ability and fitness of a Board member to perform the duties of a member of the town Dolores Community Center advisory board. "For cause" shall also include an unexcused absence of a Board member from three consecutive board meetings, regular or special.*
2. *The Board secretary and/or the staff liaison shall report any reasons for cause removal to the town board, through the town manager.*

F. Officers of the Board. There shall be a chairperson, a vice chair and secretary all elected by the members of the Board from the Board membership. All terms shall be for one year with successive terms allowed. Elections shall be held in January of each year.

F. Meetings. Meetings shall be held monthly. Special meetings may be called at any time at the request of four members of the Board or the chairperson. All meetings shall be preceded with the appropriate public notice. All meetings are public meetings and shall be held in accordance with the Colorado Open Meetings Law.

G. Rules, Records, Sub Boards. The Board shall follow Robert's Rules of Order, except where set out in this chapter to the contrary. The secretary shall keep a record of all meetings either through minutes or recording the meeting as the Board decides. All records of the Board are public records and subject to the Colorado Open Records Act. All records of the Board shall be kept in the town hall in the care and custody of the town clerk.

H. Voting. A simple majority of those Board members attending any meeting shall be sufficient for Board action.

I. Powers and Duties.

1. *The Board shall review items and make non-binding recommendations regarding the same to the board and town staff, when necessary, with respect to all aspects of planning, programming, procurement, installation, operations, maintenance, restoration, and promotion of the Community Center.*

2. *The Board shall review, consider, evaluate, and make non-binding recommendations regarding any Community Center projects when requested by the board or the town manager.*

Section 3. The Town Trustees hereby finds, determine, and declare that this Ordinance is promulgated under the general police power of the Town of Dolores, that it is promulgated for the health, safety, and welfare of the public, and that this Ordinance is necessary for the preservation of health and safety and for the protection of public convenience and welfare. The Trustees further determine that the ordinance bears a rational relation to the proper legislative object sought to be attained.

Section 4. If any section, paragraph, clause or provision of this Ordinance shall for any reason be held to be invalid or unenforceable, the invalidity or unenforceability of any such section, paragraph, clause or provision shall not affect any of the remaining provisions of this Ordinance.

Section 5. This Ordinance shall take effect immediately upon adoption. The Town of Dolores Board of Trustees hereby find, determines and declares this ordinance is necessary for immediate preservation of the health, safety and welfare of its citizens.

PUBLIC HEARING. This ordinance shall be considered for second or final reading on the 12th day of February 2024, in the Town Board Chambers in Town Hall, Dolores, Colorado, at which time and place all persons may appear and be heard concerning the same.

Passed adopted and approved on the first reading this 26th day of February 2024.

DOLORES BOARD OF TRUSTEES:

By: _____

Mayor Chris Holkestad

Attest

By: _____

Town Clerk Tammy Neely

Passed adopted and approved on the second and final reading this 26th day of February 2024.

DOLORES BOARD OF TRUSTEES:

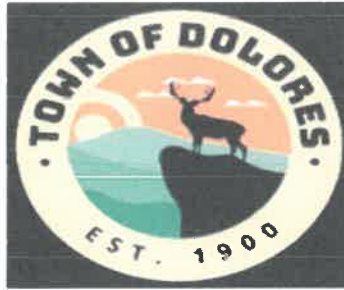
By: _____

Mayor Chris Holkestad

Attest:

By: _____

Town Clerk Tammy Neely



TOWN CLERKS REPORT

JANUARY 2024

ELECTIONS:

Attached to the report is a sample ballot. The ballots will be sent to the printer February 20th, 2024. Sometime in March ballots should be received in your mailbox. We hope to see a big turn out for voters. If you know someone that is not registered to vote they can go to the Montezuma County Clerk Office or register online. They come to the Town Hall it just takes longer to process. If you need to inquire about being registered, please contact Montezuma County Clerk Office 970-565-3728.

MUNICODE MEETING AND AGENDA MANAGEMENT PROGRAM:

Office Staff (Tammy, Ann, and Heather) have completed the training in meetings and agenda management. I hope to be using the program at the next meeting. We hope you will like it.

CIRSA:

Estimate for liability insurance on the Community Center came in: Based on the approximate value of the building at \$1,900,000,000.00, (\$247 per square ft) with contents estimated at \$200,000.00, it would cost the Town \$4309.31.

Marijuana:

Canna & Co. Ltd, dba High Country Re-Leaf is renewed at the State level for the year 2024. The Town renewal will not be until April 20th, 2024. There was a slight change in partnership, a letter from the State Marijuana Division was sent as a notice.

Tammy Neely

Dolores Town Clerk

tammy@townofdolores.com

Official Ballot
Town of Dolores
Municipal Election
April 2, 2024

Ballot Type: Dolores

Healy

Town Clerk



To vote for a named candidate, completely fill in the oval to the left of your choice. Use blue or black ink.



To make a correction, draw a bold line through the oval and candidate name marked by mistake, then fill in the oval next to the correct name.

WARNING: Any person who, by use of force or other means, unduly influences an eligible elector to vote in any particular manner or to refrain from voting, or who falsely makes, alters, forges, or counterfeits any mail ballot before or after it has been cast, or who destroys, defaces, mutilates, or tampers with a ballot is subject, upon conviction, to imprisonment, or to a fine, or both. Section 31-10-810(2)(b), C.R.S.

SAMPLE ONLY

Municipal Offices	Municipal Ballot Measures
BOARD OF TRUSTEES MAYOR CANDIDATE (VOTE ONE)	BALLOT ISSUE 3A
<input checked="" type="radio"/> Chris Holkestad	SHALL THE TOWN OF DOLORES SALES TAX RATE BE INCREASED BY ONE HALF OF ONE PERCENT (.005%) BEGINNING JULY 1, 2024, AND BY WHATEVER AMOUNTS THAT MAY BE GENERATED THEREAFTER, BY INCREASING THE TOWN SALES TAX RATE FROM 3.5% TO 4.0% EFFECTIVE JULY 1, 2024, WITH SUCH ADDITIONAL TAX REVENUE TO BE USED SOLEY FOR THE MAINTENANCE AND IMPROVEMENT OF THE TOWN'S STREETS AND OTHER PUBLIC IMPROVEMENTS FOR A PERIOD OF FIVE YEARS FROM THE EFFECTIVE DATE AND FOR ANY GENERAL PURPOSE OF THE TOWN THEREAFTER, AND SHALL THE TOWN BE PERMITTED TO COLLECT, RETAIN AND SPEND ALL REVENUES DERIVED THEREFROM AS A VOTER-APPROVED REVENUE CHANGE AND EXCEPTION TO ANY CONSTITUTIONAL, AND STATUTORY SPENDING LIMITATIONS WHICH MAY OTHERWISE APPLY?
BOARD OF TRUSTEES CANDIDATES (VOTE NO MORE THAN FIVE)	VOTE FOR YES OR NO:
<input checked="" type="radio"/> Cindy Summers	<input checked="" type="radio"/> YES/FOR
<input checked="" type="radio"/> Sheila Wheeler	<input type="radio"/> NO/AGAINST
<input checked="" type="radio"/> Chris Curry	
<input checked="" type="radio"/> Michael Sawyer	
<input checked="" type="radio"/> Marie Roan	
<input checked="" type="radio"/> Kalin Grigg	
<input checked="" type="radio"/> Linnea Peterson	



January 30, 2024

CANNA AND CO LTD
PO BOX 1170
Dolores, CO 81323

License Type: Retail Marijuana Store
License # 402R-00947

Dear CANNA AND CO LTD,

Pursuant to Rule 2-245(C), 1 CCR 212-3, the purpose of this correspondence is to inform you that the provided Changes Exempt from the Change of Owner Application, submitted on 12/14/2023, requesting to remove Patrick Labruzzo, has been processed by the Colorado Marijuana Enforcement Division (MED). The Changes Exempt from the Change of Owner Application Disclosure form is processed effective the date above and the change will be reflected on the MED's license lookup tool shortly.

Licensees must still comply with all local licensing authority and/or local jurisdiction requirements, which may differ from the MED's requirements.

This is not a decision regarding any request for a finding of suitability which may have been submitted to the MED. Any request for a finding of suitability will be investigated and communicated separately.

Sincerely,

A handwritten signature in dark ink, appearing to read 'D. Mendiola'.

Dominique Mendiola
Senior Director

MAINTENANCE REPORT

1-1-24 Randy-Plants

1-2-24 Plants, service online meters at water tank, change trash barrel at WWTP influent, fill cL2 barrel at well, remove dead tress at JRP, trap gophers at JRP, calibrate turbidity meters at water treatment plant, turbidity report.

1-3-24 Plant, pull cL2 samples, trim trees on Abeyta, trap gophers, DMR

1-4-24 Plants, plow walking trail and sidewalks, repair water dock dead bolts from attempted break in.

1-5-24 Plants, check trash, clean shop, sand intersection, plow community center.

1-6-24 Plants-Audra

1-7-24 Plants-RJ, plow snow

1-8-24 Plants, plow walking trail, haul snow, plow sidewalks, board meeting

1-9-24 Plants, pull quarterly wwtp samples, pull bacti samples, cL2 samples, service online meters at water tank, haul sow.

1-10-24 Plants, haul snow, clean sidewalks, water shutoff at 500 Riverside, push S 7th street.

1-11-24 Plants, haul snow, plow walking trail and sidewalks, push S 8th street clean town hall parking lot/

1-12-24 Plants, haul snow clean & lube equipment.

1-13-24 Plants-Audra

1-14-24 Plant, call out for water shutoff at 18667 hwy 145-Audra.

1-15-24 Plants-Audra

1-16-24 Plants, pickup trash, clean up snow at school, service online meter at water tank.

1-17-24 Plants, pull cL2 samples, service Kenworth and old CDOT Trucks.

1-18-24 Plants, locate for CDOT, start service on 95 Ford L900, clean snow on central ave.

1-19-24 Plants, repair meter leak at 18429 hwy 145, work on 95 Ford dump truck.

1-20-24 Plants-Sel

1-21-24 Plants-Sel

1-22-24 Plants, replace u-joint and belts on Ford Dump Truck, pick up trash, board meeting.

1-23-24 Plants, repair turbo boost tube on 95 Ford Dump Truck, repair mirror in 89 Kenworth, read meters, start rebuild on WWTP blower.

1-24-24 Plants, pull cL2 samples repair fence on short street, work on WWTP blower.

1-25-24 Plant, meter re-reads, work on WWTP blower

1-26-24 Plants, plow Merritt way and riverside Ave, plow community center, haul snow piles, plow sidewalks.

1-27-24 Pants-Randy

1-28-24 Plants, call out for water shutoff at 18667 hwy 145, call out for water turn on at 18667 hwy 145.

1-29-24 Plants, clean storm drains, pick up trash, service online meters at water tank, finish wwtp blower rebuild.

1-30-24 Plants, repair water leak near water dock.

1-31-24 Plants, pull cL2 samples, clean up and finish hole from water line repair near water dock.



Manager's Report Dolores Colorado

To: Mayor and Trustees
From: Paul Ruud, Dolores Town Manager
Date: February 12, 2024
Re: Trustees Meeting

February 12 Town Board Meeting Manager Updates:

Trustees Meeting: Resolutions for: Community Center

Manager Items: Montelores Coalition Community Stakeholder Welcome Event February 28
Region 9 Board of Director opening

Montelores Coalition Community Stakeholder Welcome Event

1 message

Montelores Coalition <montelorescoalition.gmail.com@hubspotstarter.net>

Wed, Feb 7, 2024 at 9:00 AM

Reply-To: montelorescoalition@gmail.com

To: paul@townofdolores.com



Greetings Montezuma and Dolores Community Stakeholders. On behalf of the Montelores Coalition, I would like to cordially invite to you to **join us on February 28th in Mancos, CO**, to kick-off the Colorado Outdoors Regional Partnership Initiative for Montezuma and Dolores counties.

1. What is it?

Great Outdoors Colorado (GOCO), Colorado Parks and Wildlife (CPW), the Department of Natural Resources (DNR), and the Governor's Office have begun a multi-year process to establish Colorado's Outdoor Strategy. *'This statewide vision and action plan seeks to proactively address the increased pressure on our environment from both climate change and human use.'* A diverse perspective will be achieved by including stakeholders and enthusiasts from conservation, outdoor recreation, ecology, and public health, critical to forming the Outdoor Strategy.

The **Regional Partnership Initiative** (RPI) brings together a network of local conservation and recreation efforts, known as Regional Partnerships, across Colorado to learn from perspectives, values, and priorities, unique to each region, which subsequently inform work across the state.

As of early 2023, there are:

- 14 Regional Partnerships covering,
- 51% of Colorado's geographic area.

Each RPI strives for diverse representation from stakeholders with multidisciplinary interests, including tourism, recreation, wildlife, equitable access to nature, water quality, habitat health, historic and cultural resources, and more. Existing RPIs are **proving** that they can provide valuable data from a local level to help inform statewide considerations.

With broad support, members of an organizing committee worked together to apply for a grant from Colorado Parks and Wildlife to form a Regional Partnerships Coalition. With funding, we are building a partnership to develop strategic regional priorities and initiatives that foster sustainable outdoor recreation and conservation of natural resources to serve the unique needs of Colorado's southwest corner.

2. Why Me?

You have been recommended by the advisory committee as being a key stakeholder in the community. Your participation brings a unique perspective and expertise in a field related to the [State Comprehensive Outdoor Recreation Plan \(SCORP\)](#) 2024 priority goals of:

- Sustainability, Access and Opportunity
- Stewardship
- Land, Water and Wildlife Conservation
- Funding the Future

3. How can I learn more?

Join us for the kick-off on **February 28th at the Pueblo Community College Mancos Campus - 33057 Hwy. 160 Mancos, CO 81328 from 12PM-2PM.**

We will have guest speakers from CPW and other Regional Partnerships in the state, and a Stakeholder Roundtable Discussion.

4. Do I need to register?

Yes, please. Registration helps us keep track of attendees and it allows

us to get an accurate headcount for the yummy lunches that will be provided by Mona Makes!

5. Can I invite others?

You most certainly can. Please feel free to share this news with your friends and colleagues that may not have heard about this new regional partnership but would like to be involved. Please make sure they register as well.

We look forward to your participation,

Michelle Furi, Coordinator

The Montelores Coalition, a Program of Onward! A Legacy Foundation, and the Colorado Outdoors Regional Partnership Initiative

Register Here

Montelores Coalition, a Program of Onward! A Legacy Foundation, P.O. Box 26, Cortez, CO 81321,
United States, 719-225-6490

[Unsubscribe](#) [Manage preferences](#)

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TREASURER'S REPORT
TOWN OF DOLORES
February 5th, 2024

Petty Cash	\$300.00
Hi-Fi Savings Account	\$761,800.68
Checking Account	\$197,043.88
Conservation Trust Fund	\$27,236.07
ColoTrust	\$1,136,626.57
Bonds	\$591,470.78
Business Account (AFLAC)	\$3,807.49
Playground Account/Donations	\$3,174.33
Total	\$2,721,459.80

TOWN OF DOLORES SALES TAX REVENUE

TOWN OF DOLORES SALES & MARIJUANA TAXES (COMBINED IN JUNE 2022)

Dollars posted in Month Received for Prior Month Sales Tax	2015	2016	2017	2018	2019	2020	2021	2022	2023	2024	DIFFERENCE BETWEEN 2023 AND 2024	AMOUNT REMAINING TO BE COLLECTED FOR 2024 BUDGET OF \$840,000
Revenue	\$ 28,286.73	\$ 27,922.23	\$ 22,550.25	\$ 28,556.84	\$ 26,893.34	\$ 41,649.04	\$ 62,845.40	\$ 64,745.75	\$ 60,874.82	\$ 74,323.48	\$ 13,448.66	\$ 765,676.52
JAN	\$ 27,893.80	\$ 19,874.91	\$ 18,023.25	\$ 24,527.71	\$ 26,910.26	\$ 35,747.85	\$ 66,319.00	\$ 63,231.49	\$ 71,642.46	\$ 67,864.83	\$ 13,777.63	\$ 697,811.69
FEB	\$ 19,243.66	\$ 15,989.13	\$ 22,202.06	\$ 25,291.20	\$ 39,666.80	\$ 42,144.00	\$ 56,104.97	\$ 44,753.17	\$ 53,833.00			
MAR	\$ 26,253.41	\$ 22,666.73	\$ 24,480.55	\$ 19,455.48	\$ 28,475.57	\$ 33,859.00	\$ 52,616.65	\$ 49,138.60	\$ 50,983.06			
APRIL	\$ 20,251.10	\$ 28,079.51	\$ 23,991.10	\$ 30,825.91	\$ 25,319.02	\$ 43,955.00	\$ 64,858.45	\$ 62,110.44	\$ 55,108.38			
MAY	\$ 23,547.85	\$ 27,616.73	\$ 31,642.71	\$ 37,850.76	\$ 35,276.82	\$ 37,854.00	\$ 54,217.11	\$ 61,514.64	\$ 58,138.77			
JUNE	\$ 33,001.48	\$ 35,831.53	\$ 38,345.83	\$ 32,477.40	\$ 35,576.89	\$60,937.00	\$67,285.96	\$67,833.95	\$71,223.87			
JULY	\$ 33,317.24	\$ 42,266.02	\$ 35,863.59	\$ 47,341.55	\$ 50,486.09	\$ 59,114.63	\$ 80,278.60	\$ 80,265.52	\$ 93,176.53			
AUG	\$ 29,679.48	\$ 30,837.36	\$ 40,062.38	\$ 33,750.20	\$ 49,228.25	\$ 71,267.72	\$ 81,307.43	\$ 81,649.74	\$ 96,553.58			
SEPT	\$ 25,888.75	\$ 34,163.99	\$ 44,343.49	\$ 38,377.55	\$ 45,949.36	\$ 72,236.46	\$ 72,119.89	\$ 92,143.90	\$ 78,036.27			
OCT	\$ 24,820.61	\$ 35,515.27	\$ 36,044.46	\$ 31,593.39	\$ 54,063.52	\$ 66,899.98	\$ 84,376.18	\$ 103,074.30	\$ 88,255.02			
NOV	\$ 18,881.71	\$ 29,594.84	\$ 28,574.56	\$ 27,357.70	\$ 40,298.94	\$ 66,586.70	\$ 73,546.84	\$ 72,955.43	\$ 91,713.95			
DEC												
TOTALS	\$ 292,184.11	\$ 321,842.41	\$ 337,549.67	\$ 350,049.99	\$458,144.65	\$ 632,251.38	\$ 815,876.48	\$ 843,416.93	\$ 869,539.71	\$ 142,188.31	\$ 9,671.03	

February 8, 2024 Treasurer Comments: Our February 2024 combined return is a 5% decrease from February 2023 and a 7% increase from February 2022

Report to the Board of Trustees on the
Planning & Zoning Commission meeting held
January 9, 2024

Highlights from the January 9, 2024 P&Z meeting that generated discussions of potential interest to the Board

Agenda Item/Description	Discussion
8 Appointment of offices	<ul style="list-style-type: none"> • Chair: Linda Robinson • Vice chair: Dan Heeney • Secretary: Shirley Powell <p>The secretary will take on responsibility from the Chair for preparing a brief report for the Mayor and Board of items discussed at the meeting and for identifying agenda items for the next P&Z meeting. The Commissioners agreed that this report would not be a comprehensive summary of the meeting nor would it replace the minutes being prepared by the Assistant Town Clerk. The report will focus on agenda items generating discussion, that likely would be continued on the agenda of the subsequent P&Z meeting.</p>
11.1 Section 13.23 of the Land Use Code, 13.23 B.(c) Applicability	<ul style="list-style-type: none"> • The Commissioners and staff discussed the consistency of definitions used in the Land Use Code and the building code. • Attorney Kelly discussed possible actions that the Town could take (or not) in response to proposed construction activities – after which the new LUC regulations for parking and landscaping would be triggered. <ol style="list-style-type: none"> 1. Do nothing 2. Change the current 10% trigger 3. Move towards a “substantial improvement” trigger along the lines of the one used by FEMA <p>The group also discussed the possibility of using a change in the substrate of commercial parking areas as a trigger for the parking-lot-landscaping guidelines in the LUC.</p>
11.2 Additional topics of interest to the Commissioners	<ul style="list-style-type: none"> • The Commissioners discussed the advisability of shifting their focus their efforts from the Comp Plan to “sub-plans” that could be incorporated, by reference, into the Comp Plan. • Weed Management Plan: Commissioner Tucker will work at getting a copy of the County’s “weed map,” and gather more information on their weed-management efforts. • Watershed Management Plan: Manager Ruud will contact the Mancos Water Conservancy District to learn more about their plan, including potential funding for such plans. • The Historic Preservation Plan was given a lower priority based on lack of Commission and Staff capacity and perceived need.
12 Agenda items for February P&Z meeting	<ul style="list-style-type: none"> • The consistency of definitions used in the Land Use Code and the building code • Conditions under which the new LUC regulations for commercial parking and landscaping would be triggered • Weed Management Plan • Watershed Management Plan