

**AGENDA
DOLORES COLORADO
TOWN BOARD OF TRUSTEES MEETING
JULY 8TH 2024, 5:30 P.M.**

THE MEETING WILL BE HELD AT THE TOWN HALL 601 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. 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.

6.1 Minutes from June 10th, 2024, and June 24th, 2024, Board meetings.

6.2 Proceedings for the month of June 2024.

6.3 Liquor License Renewal for Western Refining/Speedway Store #9498

6.4 Special Event Permit for the Boggy Draw Beatdown by the Dolores Rotary Club.

7. REMOVED CONSENT AGENDA ITEMS

8. 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.

9. STAFF REPORTS/PRESENTATIONS:

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

9.1 Commissioner Jim Candelaria

9.2 Managers Report

9.3 Sheriff's Report

9.4 Attorneys Report

9.5 Treasurers Report

10. TRUSTEES REPORTS AND ACTIONS:

10.2 Mayor Chris Holkestad

10.3 Trustee Kalin Grigg

10.4 Trustee Sheila Wheeler

10.5 Trustee Mark Youngquist

10.6 Trustee Chris Curry

10.7 Trustee Linnea Peterson

10.8 Trustee Marie Roan

11. PUBLIC HEARINGS:

12. ACTION/APPROVAL ORDINANCE/RESOLUTIONS:

12.1 Discussion/Possible Action Ordinance 577 Series 2024 first reading of option 1 or option 2. Amending Title 13 of the Dolores Municipal Code pertaining to separate water and sewer lines.

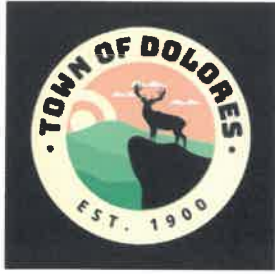
13. ADMINISTRATIVE BOARD BUSINESS:

13.1 Discussion upcoming Budget 2025.

14. UPCOMING BOARD, COMMITTEE AND SPECIAL GROUP MEETINGS:

14.1 Board Retreat, to be held at the Town Hall 601 Central Avenue, Saturday July 27th from 9:00 a.m. to 3:00 p.m.

15. ADJOURNMENT:



TOWN BOARD OF TRUSTEES MEETING AGENDA

June 10, 2024 at 6:30 PM

601 Central Avenue Dolores Colorado

If you wish to attend virtually, please visit the town website under the government tab 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. 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.

- a. Minutes for the meetings of May 13th, 2024 and May 28th, 2024
- b. Accounts Payable

7. Removed Consent Agenda Items
8. 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.

9. Staff Reports/Presentations

(For the record the town clerk, building official, and public works have submitted reports to the packet, if not scheduled).

- a. Manager's Report: Leigh Reeves
- b. Sheriff's Report: Steve Nowlin
- c. Attorney's Report Jon Kelly
- d. Building Official David Doudy
- e. Treasurer's Report: Heather Robertson

10. Trustees Reports and Actions (5 Minutes)

Montezuma County Commissioner Jim Candelaria

Mayor Chris Holkestad

Trustee Mark Youngquist

Trustee Linnea Peterson

Trustee Sheila Wheeler

Trustee Marie Roan

Trustee Kalin Grigg

Trustee Chris Curry

11. Administrative Business

- a. Discussion

12. Public Hearings

- a. Discussion/Public Hearing/Action: Ordinance 574 Series 2024 second and final reding amending the terms of the Planning and Zoning Commissioner's.
- b. Discussion/Public Hearing/Action of Ordinance 575 Series 2024 second and final reading amending section 9.12.040 of Title 9 of the Dolores Municipal Code pertaining to Public Consumption of Alcoholic Beverages.
- c. Discussion/Public Hearing/Action of Ordinance 576 Series 2024 second and final reading amending Chapter 2 of the Dolores Municipal Code pertaining to the Town Manager.

13. Action/Approval Ordinance/Resolutions

- a. Action/Approval First Reading of Ordinance 577 Series 2024 amending title 13 of the Dolores Municipal Code pertaining to separate water and sewer line.
- b. Action/Approval Resolution R603 Series 2024 approving an Intergovernmental Agreement (IGA) with Montezuma County to cost share for road maintenance.

- c. Action/Approval Resolution 599 Series 2024 amending the fee schedule for the Dolores Community Center. Proposed updates attached.

14. Board/Commissions

- a. Parks/Playground Advisory Committee
- b. Planning and Zoning Committee
- c. Minutes on the June 3rd, 2024 meeting.

15. Outside Organizations

16. Upcoming Board, Committee and Special Group Meetings

- a. ISO Emergency Training: Time and Date to be determined
- b. Town Board Retreat: Venue, time, and date to be determined.
- c. Planning and Zoning meeting Dolores Town Hall July 2nd, 2024.
- d. Parks/Playground Advisory meeting Dolores Town Hall July 11th, 2024.
- e. Board of Trustees at the Dolores Town Hall, workshop beginning at 5:30 p.m. and Town meeting at 6:30 p.m.
- f. Community Center meetings will be the 4th Tuesday of the month at 6:00 p.m. The next scheduled meeting will be June 25th, 2024 at 6:00 p.m.

17. Adjournment



TOWN BOARD OF TRUSTEES MEETING MINUTES

June 10, 2024, at 6:30 PM

601 Central Avenue Dolores Colorado

If you wish to attend virtually, please visit the town website under the government tab for the zoom link: <https://townofdolores.colorado.gov>

1. Call to Order

Mayor Holkestad called the meeting to order at 6:31 p.m.

2. Pledge of Allegiance

3. Roll Call

PRESENT

Mayor Chris Holkestad

Trustee Mark Youngquist

Trustee Kalin Grigg

Trustee Sheila Wheeler

Trustee Linnea Peterson

Trustee Marie Roan

Trustee Chris Curry

4. Action/Approval of the Agenda

Mayor Holkestad moved to approve the agenda by removing item 13 b, seconded by Trustee Grigg. The motion was approved unanimously.

5. Identification of Actual or Perceived Conflicts of Interest

No conflicts were identified.

6. 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.

Trustee Grigg moved to approve the consent agenda as is, seconded by Trustee Youngquist. Motion passed unanimously.

- a. Minutes for the meetings of May 13th, 2024, and May 28th, 2024
- b. Accounts Payable

7. Removed Consent Agenda Items

No items were removed.

8. Citizens to Address the Board

This is an opportunity for citizens to address the board at this time or during a public hearing. Each person will have 5 minutes. The town board encourages public comment by the following sources: live at the town hall, virtually via zoom (see the town website for the link), or by submitting your comments, via email, to the town clerk at tammy@townofdolores.com any time before the dated board meeting.

No Citizens addressed the Board.

9. Staff Reports/Presentations

(For the record the town clerk, building official, and public works have submitted reports to the packet, if not scheduled).

a. Manager’s Report: Leigh Reeves

reported on the following:

Old Town Hall abatement will begin tomorrow. **New Town Hall:** 65% was saved in expenses. Staff will be looking into some technical equipment.

Planning and Zoning: CMU/DMU Zone districts and conditional use. LUC consultant Elizabeth Garvin is assisting.

Community Center: There has been some difficulty in finding a Manager for the Community Center. The Community Center Advisory Board is asking that the compensation for the manager be increased to \$1080 per month with a 10% commission. The position will be a 1099 contractor.

Flanders Park Restrooms: Cruzan Construction will begin construction. Some of the components will need to be ordered.

JRP: Riverfest went forward without some electricity supply outlets.

Galloping Goose: Joe Becker of the Galloping Goose Historical Society is requesting to expand the use of Flanders Park for the train system.

Behavioral Signs: CDOT has installed a base for one of the signs.

b. Sheriff's Report: Steve Nowlin

Sheriff Nowlin reported: Calls for service which were 115. There were 27 extra patrols added. A strongarm robbery on an elderly person was reported and a felony arrest warrant was issued. There were 88 calls for service out of the town of Dolores. An incident was reported on a Canadian Goose being used for target practice. A citation for hunting out of season was issued. No human was injured, the bird did not make it. Riverfest went well. Siren test was completed there is still an issue with calls to activate the sirens for natural emergencies. Mayor questioned being noticed for the tests before it happens. Sheriff Nowlin is working to resolve test warnings. Both the sirens are working. Mayor asked about some procedure of notification, the Sheriff stated will need some input for the best solution to notify citizens. The important thing is not to cause a panic. The sirens are at max level volume. Kinder Morgan will be blowing down at Cottonwood station which will be very loud. It will last at least a half hour. One Bear has been seen in Town. The Sheriff notified the trash companies that there were some containers that needed bear proof latches.

c. Attorney's Report Jon Kelly

Ethics

Titles 24, 31, and 18 of the Colorado Revised Statutes. Possible Conflicts of Interest: Anything that comes before the Board that ties financial, property, contractual, or indirect events. He emphasized the importance of the Board using discretion on conflicts of interest.

Ordinance 577 will be up for discussion concerning Building codes and separate structures on one parcel. There shall be two different water lines and water taps for each structure not attached. Current waterline/tap holders are exempt until a major change of the premises happens.

d. Building Official David Doudy

Presented an issue with water pipes in houses. It was discovered that there was improper installation using irrigation pipe into a house, with the pipe laying on the surface. He stated this is why building inspections are especially important.

e. Treasurer's Report: Heather Robertson

Gave the Treasurers report, and sales tax report for the month of May, stating there was a 9% increase.

10. Trustees Reports and Actions (5 Minutes)

Commissioner Jim Candelaria requested when the Town runs a siren test to notify the Emergency Manager or Dispatch. Construction at the County Landfill for a new cell has started, the strapper is being repaired and should be finished at the end of July.

Mayor Chris Holkestad: Asked the Board if the meetings should start earlier the 6:30 p.m. and proposed 5:30 p.m., the Board agreed to change the Board meeting time to 5:30 p.m. (For the record, a resolution will be drawn up for the next meeting).

Trustee Peterson: Asked Staff about the hose bib in Flanders Park being removed. She requested that Public Works look into RV's paying for water at the water dock.

Trustee Wheeler: Inquired about the house on 11th and Central Avenue, stating that the owner has passed away. The house and yard have not been maintained for years. Attorney Kelly will notify next of kin. Trustee Wheeler reminded that the BioChar meeting will be this coming Thursday and encouraged Members to attend.

Trustee Roan: Inquired about creating an Arts Council.

Trustee Grigg Inquired about a marquee in Flanders Park. He requested Public Works to look at a swing at the KaBoom Park

Trustee Curry: The 4th Street Bridge needs monitored and speed bumps implemented. There is a huge number of vehicles speeding to the bridge and drag racing.

Trustee Youngquist: Questioned the dead cottonwood trees at the end of JRP.

11. Administrative Business

a. Discussion Community Center: Sarah Vass

Dolores Community Center Committee Member Sarah Vass discussed with the Board about increasing the Community Center fees and an increase in the compensation for the manager. The reason for this is that there are not very many applicants. An increase in fees would help fund the compensation for the manager.

12. Public Hearings

a. Discussion/Public Hearing: Ordinance 574 Series 2024 second and final reding amending the terms of the Planning and Zoning Commissioner's.

Trustee Grigg moved to approve Ordinance 574 Series 2024, on the second and final reading, seconded by Trustee Youngquist. The motion was approved unanimously.

- b. **Discussion/Public Hearing of Ordinance 576 Series 2024** second and final reading amending Chapter 2 of the Dolores Municipal Code pertaining to the Town Manager.

Trustee Youngquist moved to approve the second and final reading of Ordinance 576 Series 2024, seconded by Trustee Curry. The motion passed with a 6 approved and 1 abstain vote.

- c. **Discussion/Public Hearing of Ordinance 575 Series 2024** second and final reading amending section 9.12.040 of Title 9 of the Dolores Municipal Code pertaining to Public Consumption of Alcoholic Beverages.

Trustee Youngquist moved to approve second and final reading of Ordinance 575 Series 2024, seconded by Trustee Curry. The motion passed unanimously.

13. Action/Approval Ordinance/Resolutions

- a. **First Reading of Ordinance 577 Series 2024** amending title 13 of the Dolores Municipal Code pertaining to separate water and sewer lines.

Mayor Holkestad moved to approve the first reading of Ordinance 577 Series 2024, seconded by Trustee Curry.

Trustee Youngquist stated that the wording in the Ordinance was very vague and wanted clarification of descriptions of dwellings. He requests the Ordinance be tabled for further research.

Mayor Holkestad withdrew the original action, seconded by Trustee Wheeler, the motion was withdrawn.

Mayor Holkestad moved to table Ordinance 577 Series 2024 first reading, seconded by Trustee Roan. The motion was passed unanimously.

- b. **Resolution 599 Series 2024** amending the fee schedule for the Dolores Community Center.

Trustee Grigg moved to approve Resolution 599 Series 2024, seconded by Trustee Wheeler. The motion passed unanimously.

14. Board/Commissions

- a. Parks/Playground Advisory Committee

No report was submitted.

- b. Planning and Zoning Committee

The report was submitted to the packet for the record.

- c. Minutes on the June 3rd, 2024, meeting.

A report of the meeting was submitted by Member Jen Stark for the record.

15. Upcoming Board, Committee and Special Group Meetings

- a. ISO Emergency Training: Time and Date to be determined. To be noticed to the public.
- b. Town Board Retreat: Venue, time, and date to be determined. To be noticed to the public.
- c. Planning and Zoning Committee meeting: Dolores Town Hall July 2nd, 2024.
- d. Parks Playground Advisory Committee meeting: Dolores Town Hall July 11th, 2024.
- e. Trustees Board Workshop/Meeting: Dolores Town Hall, June 24th, 2024, workshop beginning at 5:30 p.m. and Town meeting at 6:30 p.m.
- f. Community Center meetings will be the 4th Tuesday of the month at 6:00 p.m. The next scheduled meeting will be June 25th, 2024, at 6:00 p.m.

16. Adjournment

Mayor Holkestad adjourned the meeting at 9:04 p.m.

Mayor Chris Holkestad

Town Clerk Tammy Neely



TOWN OF DOLORES BOARD OF TRUSTEES WORKSHOP/BOARD MEETING AGENDA

June 24, 2024 at 5:30 PM

601 Central Avenue Dolores Colorado

If you wish to attend virtually, please visit the town website under the government tab for the zoom link: <https://townofdolores.colorado.gov>

1. Call to Order

a. Discussions:

- 1. Presentation: Understanding water membership with Catherine Carella of SGM.
- 2. Discussion: Accessory Structure/Dwelling Unit

2. Pledge of Allegiance

3. Roll Call

4. Action/Approval of the Agenda

5. 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.

a. Marijuana License renewal for Canna and Company Ltd dba High-County Re-Leaf for the year 2024.

b. Special Event Liquor License application by Dolores Chamber of Commerce for Escalante Days at Joe Rowell Park for the following date:

8-9-2024 from 6:00 p.m. to 9:00 p.m.

8-10-2024 from 11:00 a.m. to 9:00 p.m.

8-11-2023 from 10:00 a.m. to 2:00 p.m.

c. Liquor License Renewal for the Dolores River Brewery LLC for a Brew Pub license.

6. Removed Consent Agenda Items

7. Staff Reports/Presentations

(For the record the town clerk, building official, and public works have submitted reports to the packet, if not scheduled).

a. Commissioner Jim Candelaria

b. Manager’s Report: Leigh Reeves

c. Attorney’s Report Jon Kelly

8. Identification of Actual or Perceived Conflicts of Interest

9. 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.

10. Trustees Reports and Actions (5 Minutes)

Mayor Chris Holkestad

Trustee Mark Youngquist

Trustee Linnea Peterson

Trustee Sheila Wheeler

Trustee Marie Roan

Trustee Kalin Grigg

Trustee Chris Curry

11. Administrative Business

a. Special Event Liquor License application for the Boggy Draw Beatdown for August 3rd, 2024 from 10:00 a.m. to 4:00 p.m., through the Dolores Rotary Club.

12. Public Hearings

13. Action/Approval Ordinance/Resolutions

- a. Resolution R605 Series 2024:** Amending the pay scale for the Dolores Community Center Manager.
- b. Resolution R 606 Series 2024:** An intergovernmental agreement with the Dolores Library District.
- c. Resolution R 607 Series 2024:** Imposing a Fire Ban for the Town of Dolores for 2024.
- d.**
Resolution R608 Series 2024: and IGA authorizing the Town Manager to enter into an agreement with the Dolores Fire Protection District concerning reimbursement of building inspection costs.
- e. Resolution R609 Series 2024:** Awarding a contract to build a structure to house the emergency lighting system in Joe Rowell Park.
- f. Resolution R610 Series 2024:** reappointing P&Z commissioners to two year terms.
- g.** Resolution R611 Series 2024: changing meeting time of 2nd and 4th Monday to 5:30pm
- h. Ordinance 577 Series 2024 reading of option 1 or 2:** Amending Title 13 of the Dolores Municipal Code pertaining to separate water and sewer lines.

14. Board/Commissions

15. Outside Organizations

16. Upcoming Board, Committee and Special Group Meetings

17. Adjournment

MINUTES

TOWN OF DOLORES COLORADO

BOARD OF TRUSTEES MEETING/WORKSHOP

JUNE 24TH, 2024, 5:30 P.M.

THE MEETING WILL BE HELD AT TOWN HALL 601 CENTRAL AVENUE.

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

<https://townofdolores.colorado.gov>

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

1. **Presentation: Understanding water membership with Catherine Carella of SGM.**
2. **Discussion: Accessory Structure/Dwelling Unit**

BOARD MEETING: 6:30 P.M.

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

2. PLEDGE OF ALLEGIANCE

3. ROLL CALL: Board Members present: Mayor Chris Holkestad, Trustees: Mark Youngquist, Sheila Wheeler, Chris Curry, Linnea Peterson, and Marie Roan. Trustee Kalin Grigg was absent.

4. ACTION/APPROVAL OF THE AGENDA: *Mayor Holkestad moved to approve the agenda, amending it to add Resolution R611 and R605, Trustee Youngquist seconded. The motion was approved unanimously.*

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

6. ACTION/APPROVAL OF THE CONSENT AGENDA: *The consent agenda is intended to allow by a single motion to approve matters that are considered routine or non-controversial. Here will be no separate discussion of these items unless a board member requests an item to be removed from the consent agenda and considered separately. Items removed from the consent agenda will be considered under specific agenda item numbers.*

- a. Marijuana license renewal for Canna and Company Ltd dba High-Country Re-Leaf for the year 2025.
- b. Special Event Liquor License application by the Dolores Chamber of Commerce for Escalante Days at the Joe Rowell Park for the following dates:

8-9-2024 from 6:00 p.m. to 9:00 p.m.

8-10-2024 from 11:00 a.m. to 9:00 p.m.

8-11-2023 from 10:00 a.m. to 2:00 p.m.

c. Liquor license renewal for the Dolores River Brewery. Removed from the consent agenda, due to conflict of interest.

Trustee Youngquist moved to approve the consent agenda removing the liquor license renewal for the Dolores River Brewery item 5.c, seconded by Trustee Wheeler. The motion was approved.

7. Removed Consent Agenda Items: Item 5c was removed from the consent agenda for the renewal of the Dolores River Brewery Liquor License. Trustee Youngquist abstained from the vote. ***Trustee Wheeler moved to approve the Dolores River Brewery Liquor License, seconded by Trustee Peterson. The motion passed unanimously.***

8. STAFF REPORTS AND PRESENTATIONS: (For the record some staff reports were submitted to the packet).

a. **Montezuma County Commissioner Jim Candelaria** addressed the Board concerning firearms in government buildings. He informed the Board that the County is being sued by Dollar General.

b. **Manager Leigh Reeves** updated the Board on the following:

- Discussion on the Boggy Draw Bike race, with a special event liquor license permit to be held at Flanders Park.
- A report from Steve DiNardo on the old town hall abatement process.
- Planning and Zoning terms
- Community Center Manager compensation
- Flanders Park restrooms, construction has begun by Cruzan Construction.
- Joe Rowell Park electrical issue. Cruzan Construction is building secure housing for electrical ports.
- Possible action on a fire ban.
- An Intergovernmental agreement with the Dolores Library and the Dolores School District.
- A pass-through agreement between the Dolores Fire Protection District and the Town. It will allow the Town to bill the Fire District under the towns contract with Safebuilt LUC.
- Mag-Chloride will be applied to the streets on July 8th and 9th.
- Several properties have been identified creating spaces to rent as STR without a permit.
- Weed Letters will be mailed.

c. **Attorney Jon Kelly** discussed the Special Event Liquor License code, and the difference between Special Event permit and Festival permit. Considerations for date, time, duration, frequency, parking, and welfare of the public will be taken for these events. The possibility of entertainment district was also discussed, depending on Flanders Parks plans.

9. 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. There was no comment from the public.

10. TRUSTEES REPORTS AND ACTIONS (5 MINUTES)

- **Mayor Holkestad** asked the Treasurer about Flanders Park plans with regards to financial planning. He would like to find spaces for art, in the form of a Murals around the town.
- **Trustee Curry** inquired about a behavioral sign on 4th street because of the traffic.
- **Trustee Roan** commented on a beatification process for Railroad Avenue. She reported that there was canine defecation issue at Flanders Park and further west of town. She stated it is becoming a big issue. Street striping would like to see a line painted that says stop.
- **Trustee Wheeler** mentioned she would like to review the survey that the Town conducted at the retreat to be held July 27th, 2024.
- **Trustee Peterson** talked about moving in as Trustee with the old Board and plans.

11. ADIMINSTRATIVE BUSINESS:

a. **Special Event liquor License application** for the Boggy Draw Beatdown at Flanders Park, August 3rd. 2024 from 10:00 a.m. to 4:00 p.m. sponsored by the Dolores Rotary Club. This was previously discussed during the Managers Report.

12. **PUBLIC HEARINGS:** No Hearing was scheduled.

13. ACTION/APPROVAL ORDINANCE/RESOLUTIONS:

a. **Resolution R605 Series 2024:** Amending the pay scale for the Dolores Community Center Manager. *Trustee Youngquist moved to approve Resolution R605 Series 2024 and amending it by removing the 90-day probationary period, seconded by Mayor Holkestad. The motion passed unanimously.*

b. **Resolution R606 Series 2024:** An Intergovernmental Agreement with the Dolores Library District. *Trustee Peterson moved to approve Resolution R606, seconded by Trustee Roan. The motion passed unanimously.*

c. **Resolution R607 Series 2024:** Imposing a Fire Ban for the Town of Dolores for 2024. *Trustee Peterson moved to table the fire ban until further notice, seconded by Trustee Roan. Motion passed unanimously.*

d. **Resolution R608 Series 2024 and IGA** authorizing the Town Manager to enter into an agreement with the Dolores Fire Protection District concerning reimbursement of building inspection costs. *Trustee Curry moved to approve Resolution R608 Series 2024, seconded by Trustee Peterson. The motion passed unanimously.*

e. **Resolution R609 Series 2024:** awarding a contract to build a structure to house the emergency lighting system in Joe Rowell Park. *Trustee Peterson moved to approve Resolution R609, seconded by Mayor Holkestad. The motion passed unanimously.*

f. **Resolution R610 Series 2024:** reappointing members of the Planning and Zoning Committee pursuant to Ordinance 574 Series 2024. Commissioners Linda Robinson, Shirley Powell, and Lana Kelly will serve two-year terms, expiring on the first regular meeting of the Board of Trustees in April of 2026. Commissioners Mark Tucker, and Lainey Nemanic will serve a one-year term expiring at the first regular Board of Trustees meeting in April of 2025. *Mayor Holkestad moved to approve Resolution 610 Series*

2024, terms of the Planning and Zoning Commission, seconded by Trustee Youngquist. Motion passed unanimously.

g. Resolution R611 Series 2024 changing the start time for regular Board meetings to 5:30 p.m., Trustee Youngquist moved to approve Resolution 611 Series 2024 changing the start time of regular Board meeting to 5:30 p.m., seconded by Trustee Curry. Motion passed by 5 yes, and 1 no votes.

h. Action/Discussion Ordinance 577 Series 2024 first reading of option 1 and 2: Amending Title 13 of the Dolores Municipal Code pertaining to separate water and sewer line. Mayor Holkestad moved to approve the first reading of Ordinance 577 Series 2024. Motion failed for lack of a second. Trustee Holkestad moved to table Ordinance 577 Series 2024, seconded by Trustee Peterson. Motion passed unanimously.

14. ADJOURNMENT: Mayor Holkestad adjourned the meeting at 8:15 p.m.

Mayor Chris Holkestad

Town Clerk Tammy Neely

TOWN OF DOLORES

Check Register
 Reporting All Cash Accounts
 From: 6/1/2024
 To: 6/30/2024

Number	Seq	Date	Void	Vendor Name	Invoice Number	Comments	Amount	Manual Chk
28313		06/07/2024		ABC FIRE & SAFETY	20818		\$464.75	
28314		06/07/2024	VOID*	CATERPILLAR FINANCIAL SERVICES COR	35330534-reprint		\$3,669.70	
28314		06/07/2024		ALSCO	5/2-5/30		\$447.12	
28315		06/07/2024		AT&T MOBILITY	05282024		\$193.94	
28316		06/07/2024		THE DINARDO MANAGEMENT GROUP	TD-2408		\$2,359.46	
28317		06/07/2024		DOLORES GENERAL STORE	4/29-5/30		\$208.77	
28318		06/07/2024		BALLENTINE COMMUNICATIONS	41248		\$346.72	
28319		06/07/2024		FASTENAL COMPANY	COBAY79434		\$36.30	
28320		06/07/2024		FLYERS ENERGY, LLC	CFS-3860832		\$208.96	
28321		06/07/2024		INTERMOUNTAIN FARMERS	1020768139		\$701.41	
28322		06/07/2024		IMAGENET CONSULTING LLC	INV939323		\$304.06	
28323		06/07/2024		JON LEWIS KELLY, P.C.	MAY 24		\$3,000.00	
28324		06/07/2024		KIMBERLY DAVES	JUNE 2ND		\$50.00	
28325		06/07/2024		LA PLATA COUNTY	5095		\$116.60	
28326		06/07/2024		MARK LAUER	FINAL BILL LAUER		\$71.58	
28327		06/07/2024		PADILLA LAW, P.C.	3522		\$66.00	
28328		06/07/2024		PARKERS WORKPLACE SOLUTIONS	5/31/24		\$756.14	
28329		06/07/2024		PRINCIPAL MUTUAL FUNDS	5/12-5/25 EE		\$1,053.22	
28330		06/07/2024		QUADIENT	5/20 POSTAGE		\$200.00	
28331		06/07/2024		ROGERS & COMPANY P.C.	42046		\$75.00	
28332		06/07/2024		SLAVENS, INC.	5/14-5/22		\$141.19	
28333		06/07/2024		SOUTHWEST OPEN SCHOOL	MAY DEPOSIT REFUND		\$100.00	
28334		06/07/2024		USA BLUEBOOK	INV00374091		\$689.48	
28335		06/07/2024		UTILITY NOTIFICATION CENTER	22450453		\$30.96	
28336		06/07/2024		WASTE MANAGEMENT OF NM	0434048-4889-7		\$683.46	
28337		06/07/2024		CATERPILLAR FINANCIAL SERVICES COR	3458105-2		\$1,904.10	
28338		06/07/2024		CATERPILLAR FINANCIAL SERVICES COR	35458105		\$1,765.60	
28339		06/11/2024		BANKCARD CENTER	5/24/24		\$7,118.75	
28340		06/13/2024		ROSS, J. CROSS	MILEAGE REIMBURSEMENT- RJ		\$132.00	
28341		06/14/2024		KIMBERLY DAVES	6/8/24		\$37.50	

* Indicates Out Of Sequence Check Number

6-2 1

6-2

1

TOWN OF DOLORES

Check Register
 Reporting All Cash Accounts
 From: 6/1/2024
 To: 6/30/2024

Number	Seq	Date	Void	Vendor Name	Invoice Number	Comments	Amount	Manual Chk
28342		06/21/2024		CEBT PAYMENTS	INV0068961		\$13,663.20	
28343		06/21/2024		CENTURYLINK	JUN 08 - JUL 07		\$161.46	
28344		06/21/2024		CIRSA	241336		\$12,722.15	
28345		06/21/2024		CIRSA	W24508		\$1,560.47	
28346		06/21/2024		COLORADO CORRECTIONAL INDUSTRIES	211423		\$115.60	
28347		06/21/2024		FASTENAL COMPANY	COBAY79520		\$57.54	
28348		06/21/2024		FERGUSON WATERWORKS	1518429		\$288.96	
28349		06/21/2024		FLYERS ENERGY, LLC	CFS-3877990		\$489.40	
28350		06/21/2024		GREASE BUSTERS OF THE 4 CORNERS	590838		\$600.00	
28351		06/21/2024		INDIGO WATER GROUP	7270		\$400.00	
28352		06/21/2024		Kenneth Charles	MAY 2024		\$700.00	
28353		06/21/2024		KIMBERLY DAVES	JUNE 16TH		\$37.50	
28354		06/21/2024		LA PLATA COUNTY	61224		\$77.00	
28355		06/21/2024		LEPEW PORTA JOHNS, INC	2024-05-131		\$534.00	
28356		06/21/2024		MATTHEWS ELECTRIC OF SOUTHWEST C	24/2517		\$1,081.78	
28357		06/21/2024		MOUNTAINLAND SUPPLY COMPANY	MAY 24		\$2,777.66	
28358		06/21/2024		PARTNERS IN PARTS	197-1273, 1275		\$60.18	
28359		06/21/2024		PVS DX, INC	747000980-24		\$1,220.82	
28360		06/21/2024		ERIN SMITH	PARKS REFUND SMITH		\$100.00	
28361		06/21/2024		WASTE MANAGEMENT OF NM	0434331-4889-7		\$2,294.15	
28362		06/27/2024		BIG BEND SAW SERVICE	027036		\$53.30	
28363		06/27/2024		BROWNS HILL ENGINEERING & CONTROL	24-104-SQ01		\$2,085.00	
28364		06/27/2024		CATERPILLAR FINANCIAL SERVICES COR	35529965		\$2,088.46	
28365		06/27/2024		CRUZAN CONSTRUCTION CO.	4773		\$77,766.37	
28366		06/27/2024		DANA KEPNER	1596269-00		\$386.16	
28367		06/27/2024		DIESEL TECHNOLOGY, INC.	5286		\$97.48	
28368		06/27/2024		ROTARY CLUB OF DOLORES	2024 BOGGY DRAW SPONSORSHIP		\$1,090.00	
28369		06/27/2024		FOUR STATES AGGREGATES	176274		\$700.95	
28370		06/27/2024		GREEN ANALYTICAL LABORATORIES	2406153		\$137.00	
28371		06/27/2024		KIMBERLY DAVES	6/22/24		\$50.00	

* Indicates Out Of Sequence Check Number

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6.2

2

TOWN OF DOLORES

Check Register
 Reporting All Cash Accounts
 From: 6/1/2024
 To: 6/30/2024

Number	Seq	Date	Void	Vendor Name	Invoice Number	Comments	Amount	Manual Chk
28372		06/27/2024		ANTONIO MIERA	MIERA CC DEPOSIT REFUND		\$200.00	
28373		06/27/2024		NETFORCE PC, INC.	CW-33586-2		\$3,244.84	
28374		06/27/2024		PERSONNEL SAFETY ENTERPRISES - ZEE	94707		\$278.95	
28375		06/27/2024		PRINCIPAL MUTUAL FUNDS	6/9-6/22 ER		\$441.85	
28376		06/27/2024		PRINCIPAL MUTUAL FUNDS	5/26-6/8 EE		\$654.57	
28377		06/27/2024		PRINCIPAL MUTUAL FUNDS	6/9-6/22 EE		\$631.73	
28378		06/27/2024		PRINCIPAL MUTUAL FUNDS	5/26-6/8 ER		\$444.64	

EFT Check Count: 0 Amount: \$0.00
 Regular Check Count: 66 Amount: \$152,546.04
 Voided Check Count: 1 Amount: \$3,669.70

Signature _____

These invoices are approved for payment.

* Indicates Out Of Sequence Check Number

6.2
3

3
L.2

DR 8400 (02/16/24)
COLORADO DEPARTMENT OF REVENUE
Liquor Enforcement Division
PO BOX 17087
Denver CO 80217-0087
(303) 205-2300

Submit to Local Licensing Authority

Fees Due	
Annual Renewal Application Fee	\$ 125
Renewal Fee	
Storage Permit \$100 X _____	\$
Sidewalk Service Area \$75.00	\$
Additional Optional Premise Hotel & Restaurant \$100 X _____	\$
Related Facility - Campus Liquor Complex \$160.00 per facility	\$
Amount Due/Paid	\$ 346.25

Make check payable to: Colorado Department of Revenue. The State may convert your check to a one-time electronic banking transaction. Your bank account may be debited as early as the same day received by the State. If converted, your check will not be returned. If your check is rejected due to insufficient or uncollected funds, the Department may collect the payment amount directly from your banking account electronically.

Retail Liquor License Renewal Application

Please verify & update all information below. Return to city or county licensing authority by due date.

Note that the Division will not accept cash.

Paid by check

Uploaded to MoveIt on Date

Paid online

Licensee Name

WESTERN REFINING RETAIL, LLC

Doing Business As Name (DBA)

SPEEDWAYSTORE #9498

Liquor License Number

04-00334

License Type

FERMENTED MALT BEVERAGE & WINE

Sales Tax License Number

3095608000

Expiration Date

07/21/2024

Due Date

06/06/2024

Business Address

Street Address

505 RAILROAD AVENUE

Phone Number

970-882-2110

City

DOLORIS

State

CO

ZIP Code

81323

Mailing Address

Street Address

P.O BOX 139044

City

DALLAS

State

TX

ZIP Code

75313

Email

ELECTRONICRENEWALS@7-11.COM

Operating Manager

Date of Birth

RANDY VIALPANDO

05/13/1983

Home Address

Street Address

2939 E. MAIN STREET

Phone Number

505-386-6086

City

FARMINGTON

State

CO

ZIP Code

87401

1. Do you have legal possession of the premises at the street address?..... Yes No

Are the premises owned or rented? Owned Rented*

*If rented, expiration date of lease

[Empty box for expiration date]

2. Are you renewing a storage permit, additional optional premises, sidewalk service area, or related facility?..... Yes No

If yes, please see the table in the upper right hand corner and include all fees due.

3. Are you renewing a takeout and/or delivery permit?..... Yes No

(Note: must hold a qualifying license type and be authorized for takeout and/or delivery license privileges)

If selecting 'Yes', an additional \$11.00 is required to renew the permit.

If so, which are you renewing?..... Delivery Takeout Both Takeout and Delivery

4. Since the date of filing of the last application, has the applicant, including its manager, partners, officer, directors, stockholders, members (LLC), managing members (LLC), or any other person with a 10% or greater financial interest in the applicant, been found in final order of a tax agency to be delinquent in the payment of any state or local taxes, penalties, or interest related to a business?..... Yes No

Since the date of filing of the last application, has the applicant, including its manager, partners, officer, directors, stockholders, members (LLC), managing members (LLC), or any other person with a 10% or greater financial interest in the applicant failed to pay any fees or surcharges imposed pursuant to section 44-3-503, C.R.S.?..... Yes No

5. Since the date of filing of the last application, has there been any change in financial interest (new notes, loans, owners, etc.) or organizational structure (addition or deletion of officers, directors, managing members or general partners)?..... Yes No

If yes, explain in detail and attach a listing of all liquor businesses in which these new lenders, owners (other than licensed financial institutions), officers, directors, managing members, or general partners are materially interested.

6. Since the date of filing of the last application, has the applicant or any of its agents, owners, managers, partners or lenders (other than licensed financial institutions) been convicted of a crime?..... Yes No

If yes, attach a detailed explanation.

7. Since the date of filing of the last application, has the applicant or any of its agents, owners, managers, partners or lenders (other than licensed financial institutions) been denied an alcohol beverage license, had an alcohol beverage license suspended or revoked, or had interest in any entity that had an alcohol beverage license denied, suspended or revoked?..... Yes No

If yes, attach a detailed explanation.

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

If yes, attach a detailed explanation.

Affirmation & Consent

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

Type or Print Name of Applicant/Authorized Agent of Business

DAYNA EPLEY

Title

LICENSING MANAGER

Signature

Dayna Epley

Date (MM/DD/YY)

06/28/2024

Report & Approval of City or County Licensing Authority

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

Therefore this application is approved.

Local Licensing Authority For

Title

Attest

Signature

Date (MM/DD/YY)

Tax Check Authorization, Waiver, and Request to Release Information

I, DAYNA EPLEY

am signing this Tax Check Authorization, Waiver and Request to Release Information (hereinafter "Waiver") on behalf of

(the "Applicant/Licensee")

WESTERN REFINING RETAIL, LLC

to permit the Colorado Department of Revenue and any other state or local taxing authority to release information and documentation that may otherwise be confidential, as provided below. If I am signing this Waiver for someone other than myself, including on behalf of a business entity, I certify that I have the authority to execute this Waiver on behalf of the Applicant/Licensee.

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

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

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

Name (Individual/Business)

WESTERN REFINING RETAIL, LLC

Social Security Number/Tax Identification Number

3095608000

Home Phone Number

N/A

Business/Work Phone Number

(970) 882 - 2110

Street Address

501 RAILROAD AVE

City

DOLORES

State

CO

ZIP Code

81323

Printed name of person signing on behalf of the Applicant/Licensee

DAYNA EPLEY

Applicant/Licensee's Signature (Signature authorizing the disclosure of confidential tax information)

Dayna Epley

Date Signed

06/28/2024

Privacy Act Statement

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

FLANDERS' PARK CONTRACT



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

FLANDER'S PARK
APPLICATION/AGREEMENT

DATE OF APPLICATION: 3/13/24
General Information

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

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

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

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

Organization/ Group Name: Dolores Rotary Club

Contact Person's Name: Susan Lisak

Mailing Address: PO Box 1082, Dolores CO 81323

Phone Number: _____ E-mail: doloresrotary3256@gmail.com

Cell Number: (970)426-9902

Alternate Contact Person: Jim Wootton E-mail: yellowcarcountrywines@gmail.com

Phone Number: _____ Cell Number: (970)560-5752

2) Date and Times of Use August 3, 2024 from: 7am to: 3pm

3) Purpose of Use

Boggy Draw Beat Down Bike Races

Activities:

Bike Races, awards, vendors, beer tent

FLANDERS' PARK CONTRACT
Boggy Draw Beat Down

4) Size of Group ~300 people

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

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

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

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

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

- * Dogs are not allowed in playground.
- *Dogs are required to be on leash at all times. *Town Ordinance #470

Familiarity with the Law

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

Payment of Costs

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

Insurance

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

Conduct of Applicant

FLANDERS' PARK CONTRACT

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

Waste and Sanitation Facilities

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

Damages

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

Revocation of Permit

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

Authority

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

Signature Susan Lisak Printed Name Susan Lisak
Date: 3/13/24

[Signature] 3/2/24
Town Manager Approval Date

SUPPLEMENTAL FOR LIQUOR EVENTS

12.06.030 Use of public parks and recreation areas.

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

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

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

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

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

LAW ENFORCEMENT REQUIREMENTS

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

Port-A-Pot Needs Schedule

<u>HOURS:</u>	<u>PORTABLE TOILETS:</u>	<u>WITH ALCOHOL:</u>
1-5 HOURS	2 ADDITIONAL TOILETS	4 ADDITIONAL TOILETS
6-10 HOURS	3 ADDITIONAL TOILETS	6 ADDITIONAL TOILETS
MORE THAN ONE DAY: TO BE EVALUATED		
IF ALCOHOL IS INCLUDED AT THE EVENT THE AMOUNT OF ADDITIONAL TOILETS IS DOUBLED.		

TRASH SERVICE:

<u>HOURS:</u>	<u>DUMSTER:</u>
1-5 HOURS	8 YARD CAPACITY
6-10 HOURS	10 YARD CAPACITY
MORE THAN ONE DAY	20 YARD CAPACITY



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

6.4 5

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

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

PRODUCER Hylant Group Inc 811 Madison Ave Toledo OH 43604	CONTACT NAME: Crystal Gleason PHONE (A/C, No, Ext): 419-259-2710 FAX (A/C, No): 419-255-7557 E-MAIL ADDRESS:																				
	<table border="1"> <tr> <th colspan="2">INSURER(S) AFFORDING COVERAGE</th> <th>NAIC #</th> </tr> <tr> <td>INSURER A: Westchester Surplus Lines Insurance Company</td> <td></td> <td>10172</td> </tr> <tr> <td>INSURER B:</td> <td></td> <td></td> </tr> <tr> <td>INSURER C:</td> <td></td> <td></td> </tr> <tr> <td>INSURER D:</td> <td></td> <td></td> </tr> <tr> <td>INSURER E:</td> <td></td> <td></td> </tr> <tr> <td>INSURER F:</td> <td></td> <td></td> </tr> </table>	INSURER(S) AFFORDING COVERAGE		NAIC #	INSURER A: Westchester Surplus Lines Insurance Company		10172	INSURER B:			INSURER C:			INSURER D:			INSURER E:			INSURER F:	
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INSURER B:																					
INSURER C:																					
INSURER D:																					
INSURER E:																					
INSURER F:																					
Insured All Active US Rotary Clubs & Districts Attn: Risk Management Dept. 1560 Sherman Avenue Evanston, IL 60201-3698																					

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

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

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR <input checked="" type="checkbox"/> Liquor Liability Included GEN'L AGGREGATE LIMIT APPLIES PER: <input checked="" type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC OTHER:	Y		G73578917002	7/1/2023	7/1/2024	EACH OCCURRENCE \$ 2,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 500,000 MED EXP (Any one person) \$ PERSONAL & ADV INJURY \$ 2,000,000 GENERAL AGGREGATE \$ 4,000,000 PRODUCTS - COMP/OP AGG \$ 4,000,000 \$
A	<input type="checkbox"/> AUTOMOBILE LIABILITY <input type="checkbox"/> ANY AUTO <input checked="" type="checkbox"/> OWNED AUTOS ONLY <input checked="" type="checkbox"/> HIRED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS NON-OWNED AUTOS ONLY	Y		G73578917002	7/1/2023	7/1/2024	COMBINED SINGLE LIMIT (Ea accident) \$ 2,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$
	<input type="checkbox"/> UMBRELLA LIAB <input type="checkbox"/> EXCESS LIAB OCCUR <input type="checkbox"/> CLAIMS-MADE DED: RETENTION \$			Not applicable			EACH OCCURRENCE \$ AGGREGATE \$ \$-
	<input type="checkbox"/> WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N	N/A	Not applicable			PER STATUTE OTH-ER E.L. EACH ACCIDENT \$ E.L. DISEASE - EA EMPLOYEE \$ E.L. DISEASE - POLICY LIMIT \$

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

The Certificate Holder is included as an additional insured where required by written contract or permit subject to the terms and conditions of the general liability policy, but only to the extent bodily injury or property damage is cause in whole or in part by the acts or omissions of the insured.

CERTIFICATE HOLDER**CANCELLATION**

Town of Dolores 420 Central Ave Dolores, CO 81323	SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS. AUTHORIZED REPRESENTATIVE <i>Judy K. Wilson</i>
---	--

Application for a Special Events Permit

6.4 6
 Departmental Use Only

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

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

LIAB Type of Special Event Applicant is Applying for:		DO NOT WRITE IN THIS SPACE
2110 <input checked="" type="checkbox"/> Malt, Vinous And Spirituous Liquor	\$25.00 Per Day	Liquor Permit Number
2170 <input type="checkbox"/> Fermented Malt Beverage	\$10.00 Per Day	

1. Name of Applicant Organization or Political Candidate Dolores Rotary Club	State Sales Tax Number (Required) 75-3233188
--	--

2. Mailing Address of Organization or Political Candidate (include street, city/town and ZIP) PO Box 1082 Dolores, CO 81323	3. Address of Place to Have Special Event (include street, city/town and ZIP) Flanders Park 420 Central Avenue, Dolores CO 81323
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4. Authorized Representative of Qualifying Organization or Political Candidate Susan Lisak	Date of Birth [REDACTED]	Phone Number (970)426-9902
--	------------------------------------	--------------------------------------

Authorized Representative's Mailing Address (if different than address provided in Question 2.)
27933 Road P, Dolores CO 81323

5. Event Manager Susan Lisak	Date of Birth [REDACTED]	Phone Number (970)426-9902
--	------------------------------------	--------------------------------------

Event Manager Home Address (Street, City, State, ZIP) 27933 Road P, Dolores CO 81323	Email Address of Event Manager doloresrotary3256@gmail.com
--	--

6. Has Applicant Organization or Political Candidate been issued a Special Event Permit this Calendar Year? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes How many days? _____	7. Is the premises for which your event is to be held currently licensed under the Colorado Liquor or Beer codes? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes License Number _____
---	---

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

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

Date	Hours	From	To	Date	Hours	From	To	Date	Hours	From	To	Date	Hours	From	To	Date	Hours	From	To	
08/03/2024		10 a .m.	4 p .m.																	

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

Signature <i>Susan Lisak</i>	Title <i>Exec. Director</i>	Date <i>3/13/24</i>
---------------------------------	--------------------------------	------------------------

Report and Approval of Local Licensing Authority (City or County)
 The foregoing application has been examined and the premises, business conducted and character of the applicant is satisfactory, and we do report that such permit, if granted, will comply with the provisions of Title 44, Article 5, C.R.S., as amended.
THEREFORE, THIS APPLICATION IS APPROVED.

Local Licensing Authority (City or County)	<input type="checkbox"/> City <input type="checkbox"/> County	Telephone Number of City/County Clerk
--	--	---------------------------------------

Signature	Title	Date
-----------	-------	------

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

Liability Information			Total
License Account Number	Liability Date	State	
		-750 (999)	\$.

Application Information and Checklist

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

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

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

Qualifications for Special Events Permit

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

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

OFFICE OF THE SECRETARY OF STATE
OF THE STATE OF COLORADO

CERTIFICATE OF FACT OF GOOD STANDING

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

Dolores Chamber of Commerce

is a

Nonprofit Corporation

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

This certificate reflects facts established or disclosed by documents delivered to this office on paper through 03/12/2024 that have been posted, and by documents delivered to this office electronically through 03/14/2024 @ 14:12:54 .

I have affixed hereto the Great Seal of the State of Colorado and duly generated, executed, and issued this official certificate at Denver, Colorado on 03/14/2024 @ 14:12:54 in accordance with applicable law. This certificate is assigned Confirmation Number 15844376



Jena Griswold

Secretary of State of the State of Colorado

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

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

2024 BOGGY DRAW BEAT DOWN - FLANDER'S PARK

Kokopelli

RACE REGISTRATION
PACKET PICKUP
AWARDS
Central Avenue

START
FINISH

ROAD
CLOSED

ROAD
CLOSED

ENTRY

BEER
TENT

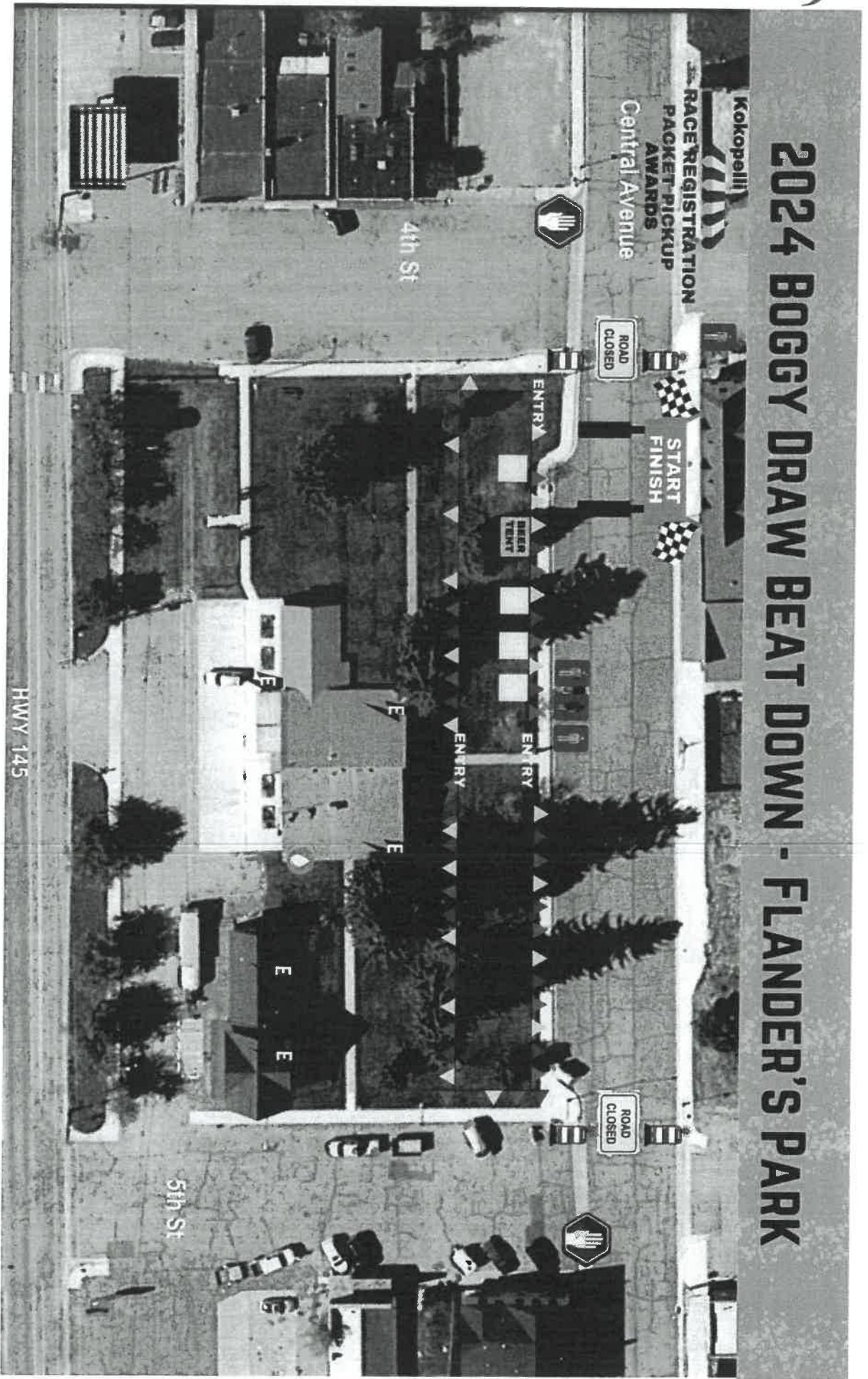
ENTRY

ENTRY

4th St

5th St

HWY 145



6.4 9

Maintenance Report

6-1-2024 Sel-Plants

6-2-2024 Sel-Plants

6-3-2024 Plants, pick up Trsh, clean restrooms, move furniture at community center, service online motor at water tank, sharpen mower blades, check JRP for damage, trap gophers, turbidity report, work air compressor at water plant, haul trash out of old town hall, and mow Riverside Park.

6-4-2024 Plants, mow at JRP, work on JRP restrooms, work on water service line inventory.

6-5-2024 Plants, repair sprinklers at community center and Triangle Park, weed eat Triangle and Riverside Parks, pull cL2 samples, water tank inspection, haul culvert for North 18th street.

6-6-2024 Plants, pickup trash, clean restrooms, mow walking trail, install drain on North 18th street, install lock box at community center, trap gophers, trim trees.

6-7-2024 Plants Audra

6-8-2024 Plants Audra

6-9-2024 Plants-Audra

6-10-2024 Plants, pick up trash, clean restrooms, mow Riverside, Triangle Parks, work on service line report, DMRs contact company for mag-chloride, Board meeting, sweep streets.

6-11-2024 Plants, mow JRP, work on sprinklers, brush hog wwtp, water turn on at 1501 Hillside, sweep streets.

6-12-2024 Plants, mow water plant, request quote for mag-chloride, work on sprinklers, work on computer at water plant, pull cL2 samples.

6-13-2024 Plants, work on storm drain between 18th and 19th on Hillside, pick up trash, work on sprinklers at Riverside.

6-14-2024 Plants-Randy

6-15-2024 Plants-Randy

6-16-2024 Plants-Randy

6-17-2024 Plants, pick up trash, clean restrooms, mow, Riverside, Triangle and Flanders Park, mow community center, prep John Deere 2930 for sale, fill cL2 at water plant, order mag-Chloride.

6-18-2024 Plants, pull cL2 sample, repair sidewalk buckle across from Town Hall, hang water shutoff tags, water turn on at 18400 Hwy 145, replace flags on Railroad, repair low spot on North 6th st, repair sprinklers line at JRP, finish mowing JRP, clean and lube mowers. Weed at Riverside Park.

6-19-2024 Plant-Randy

6-20-2024 Plants-Randy, pick up trash, clean restrooms, trim bushes at water plant, clean shop, rebuild chemical feed pump at water plants.

6-21-2024 Plants-RJ

6-22-2024 Plants-RJ call out for storm drain.

6-23-2024 Plants-RJ

6-24-2024 Plants, pick up trash, clean restrooms, mow Riverside, Triangle, Flanders, and the Community Center, service online meters at water tank, jet rod storm drain from 4th to 5th at Riverside, used 12000 gallons of water, board meeting, call out for water Plant RJ.

6-25-2024 Plants, mow and weed eat JRP, work on sprinklers, fill potholes in alley between S 7th and S 8th, haul gravel, rebuild cL2 feed pump water plant, read meters.

6-26-2024 Plants, pick up trash, clean restroom, check sprinklers, work on short electric on jet rodder, repair motors, trap gophers, weed eat, sharpen mowers blades.

6-29-2024 Plant-Sel call out to water plant-Randy.

6-30-2024 Plant-Sel

Town board July 8, 2024

Building Official/Building Inspector report

Current projects:

1. #1141 – Hood Temporary final
2. #1148 – Footers
3. #1147 – Floor joists
4. #1143- Sheathing inspection
5. #1143 – Ice and water inspection

New permits: One permit - \$1,030.00

1. #1148 – 400 Railroad – Porch replacement

Consultations - Phone and in person

38 Phone and in-person

Construction Inspections

8 construction inspections of permits issued.

Future projects on the horizon:

No new projects currently

Business Inspections

None

Food trailer/truck inspections

One

STR Inspections

One Annual

One Re-Inspect

We now have 18 STR's in town as we had two who turned their permits back in. We will continue to reduce the number of STR's until we are down to 15.

Internet Technology

Some of the new equipment for the board room is arriving.

SPECIAL PROJECTS

1. Flanders Park Bathroom
 - a. The foundation and floor have been poured.
 - b. The drain plumbing is installed.
2. Electrical issues in Joe Rowell Park
 - a. Cruzan Construction and Matthews Electric should begin work on this project next week.
3. 420 Central Remediation project – Remediation is continuing.

STR's

We now have 18 STR's in town as we had two who turned their permits back in. We will continue to reduce the number of STR's until we are down to 15.

We have a non-compliant STR listed on AIRBnB. A certified letter was sent to the owner of the property, and we are awaiting their reply.

Compliance issues

We are working with two properties in town that have done conversions without permits for additional dwelling units, one attached and one detached. We are working on addressing these two issues.

Billing Comparison Summary for Charge Generation

Service Type	Current Period	Previous Period	% Change	One Year Ago	% Change
Other Receipts Charges	\$26,328.58	\$75,715.82	-65.227	\$17,965.36	+46.552
SEWER Charges	\$21,509.73	\$20,212.07	+6.420	\$19,936.17	+7.893
SEWER Usage	5,665,200	3,152,900	+79.682	4,299,500	+31.764
WATER Charges	\$37,674.92	\$26,824.17	+40.451	\$31,148.58	+20.952
WATER Usage	6,899,800	4,219,000	+63.541	5,300,400	+30.175

WARNING! A large variance to last month or last year's charges or usage has been found.

This may indicate a problem which will cause accounts to be improperly billed.

Please review charges and usage carefully. Contact the Help Desk at 1-888-252-4784 if you need assistance.

D

9

TOWN OF DOLORES

Payment Report

From 06/01/2024 to 06/30/2024

Billing Cycle 1

Customer Detail: False

Subtotal: False

Subtotal by Customer Type: False

Subtotal by Classification: False

Subtotal by User Entering Payment: False

Including Complete and Incomplete Batches

Transaction Type: (Any)

Payment Type: (Any)

Posted Date Account No Name Type Credit Reference User

Billing Payments

Cash Total: \$(1,974.83)

Transaction Count: 16

Check Total: \$(38,210.55)

Transaction Count: 352

Credit Card Total: \$(4,654.00)

Transaction Count: 49

Credit Card-NO SWIPE Total: \$(127.40)

Transaction Count: 1

E-Check Total: \$(2,722.31)

Transaction Count: 18

Billing Payments (47,689.09)

Transaction Count: 436

Grand Total: \$(47,689.09)

Transaction Count: 436

	Total
Cash	\$(1,974.83)
Check	\$(38,210.55)
Credit Card	\$(4,654.00)
Credit Card-NO SWIPE	\$(127.40)
E-Check	\$(2,722.31)
Total	\$(47,689.09)

* Denotes an overpayment

^ Customer does not have an account.

TOWN OF DOLORES

9

Billing Period Report

For 1 6/1/2024 - 6/30/2024

Include Write Off Accounts: False

Rate Code Totals

Rate Code	Amount	Usage	Count
SEWER			
CS1 COMM IN TOWN	\$3,205.15	623,500	62
S01 RESIDENT IN TOWN	\$12,251.96	3,087,100	329
S02 RESIDENT OUT OF TOWN	\$702.96	68,600	12
S03 RESIDENT IN TOWN 1K	\$260.68	255,000	7
S1K COMMSEWER1KMETER	\$3,760.27	1,148,000	29
S90 SENIOR LI DISCOUNT	\$1,284.78	479,000	46
S95OUT	\$43.93	2,700	1
SOJ JEAN JOHNSON AGREEMENT	\$0.00	1,300	1
	\$21,509.73	5,665,200	487
WATER			
C05 COMM.TAP IN TOWN	\$68.68	0	2
CW1 COMM IN TOWN	\$3,958.42	593,300	62
CW3 CM1K IN TOWN	\$3,907.88	725,000	24
MF1 100 GAL MULTI FAMILY INTOWN	\$1,377.56	251,500	20
MF2 1K MULTI FAMILY INTOWN	\$3,470.74	693,000	11
MF3 1K OUT OF TOWN MULTI FAMILY	\$462.85	65,000	2
MF4 100 GAL MULTI FAMILY OUT OF TOV	\$632.37	44,200	10
R01 RESIDENT IN TOWN	\$18,413.19	3,099,100	316
R02 RES. TOWN TAP	\$274.72	0	8
R03 RESIDENT OUT TOWN	\$2,351.54	263,200	33
RK1 RESIDENT 1K METER	\$297.00	48,200	4
TW1 TOWN WATER	\$0.00	52,400	11
TW2 TOWN WATER 1 K	\$0.00	306,000	3
W90 SENIOR LI DISCOUNT	\$2,372.11	480,200	46
W95OUT	\$87.86	3,700	2
WD WATER DOCK 1K	\$0.00	275,000	1
	\$37,674.92	6,899,800	555
	\$59,184.65	12,565,000	1,042

TOWN OF DOLORES

Payment Application Report

From 06/01/2024 to 06/30/2024

Billing Cycle: 1

Subtotal by Transaction Type Applied To: True

Including Complete and Incomplete Batches

Transaction Type: (Any)

Payment Type: (Any)

Other Receipt Payments

Applied To BUILDING PERMIT Total:	Charges Applied To: 3	\$(4,095.00)
Applied To BUSINESS LICENSE Total:	Charges Applied To: 4	\$(100.00)
Applied To COMNET FRANCHISE Total:	Charges Applied To: 1	\$(791.97)
Applied To COURT FINES Total:	Charges Applied To: 1	\$(100.00)
Applied To DEVELOPMENT FEE Total:	Charges Applied To: 1	\$(250.00)
Applied To EMPIRE FRANCHISE Total:	Charges Applied To: 1	\$(3,798.43)
Applied To LIQUOR LICENSE Total:	Charges Applied To: 1	\$(400.00)
Applied To MARIJUANA LICENSE Total:	Charges Applied To: 1	\$(2,500.00)
Applied To MISC-GENERAL Total:	Charges Applied To: 12	\$(7,905.37)
Applied To PARKS AND REC REVENUE Total:	Charges Applied To: 4	\$(210.00)
Applied To PROP TAX-OWNERSHIP Total:	Charges Applied To: 1	\$(1,339.26)
Applied To PROPERTY TAX Total:	Charges Applied To: 1	\$(5,034.95)
Applied To R&B TAX Total:	Charges Applied To: 1	\$(393.60)
Applied To WATER DOCK Total:	Charges Applied To: 15	\$(2,953.75)

* Denotes an overpayment

^ Customer does not have an account.

TOWN OF DOLORES

Payment Application Report

From 06/01/2024 to 06/30/2024

Billing Cycle: 1

Subtotal by Transaction Type Applied To: True
Including Complete and Incomplete Batches

Transaction Type: (Any)

Payment Type: (Any)

Other Receipt Payments Total:	Charges Applied To: 47	\$(29,872.33)
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Grand Total:	Charges Applied To: 47	\$(29,872.33)
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* Denotes an overpayment

^ Customer does not have an account.



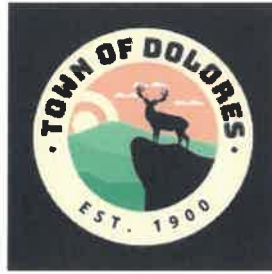
Town Manager's Report

Date: July 3rd, 2024

To: Board of Trustees

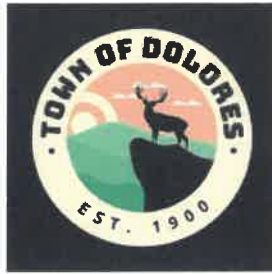
From: Leigh Reeves

- In the consent agenda you will find the final permit request for the Boggy Draw Beat down event with a smaller portion of the park in use.
- Old Townhall demo/New Townhall – We are still plugging along and have removed the asbestos from the CMU(concrete masonry unit) which is where the majority of the asbestos resided. We are on track to finish on time, July 20th, once completed we will have a much larger fence and big demolition equipment to take down the building. Once the building is gone Randy and team will be providing fill dirt for the demolition company to spread.
- P&Z – The Subdivision/Plat revision for the fire department will come up to P&Z on August 6th. There will be a public hearing at that time. It will then come to the board on August 12th for a public hearing and approval by the board. Please remember this went to the voters in an election in 2022 and it was approved. We are working with Nancy Dosdale of SEH to get the work completed for the voter approved property plat for the Fire District.
- Community Center – We have hired a new manager, Fred Manar. Fred lives on 7th st and is super excited to be working with the town and the community



center. He will be a great asset and started last week. We are working with Jon to get a new contract and have updated the pricing to reflect the new approved rental rates. The committee is also advocating for a legacy rate. Legacy renters include, The Masons, AA, The Dolores Mountain Quilters and the Sr lunch program. The rates will go up annually starting next year at a rate of inflation. Jonnie Ryan and myself have talked to the legacy renters about the rental rate increase and consolidating space so we can clean up center and create storage for new customers.

- Flanders park bathroom – Cruzan construction started construction on the Flanders park bathroom. You can see the concrete has been poured and the basic plumbing in the foundation has been done.
- Joe Rowell Park – The town has taken over the Farmers Market. We are excited about this opportunity. I am working with several vendor liasons to take care of weekly needs. Wednesday, July 3, 2024 I will be conducting a survey of vendors to see how we can improve traffic for them. JRP is not attracting a large crowd like Flanders and is not bringing residual business to the town square currently. We will be putting up more signage to inform citizens of the new location.
- We will be putting Mag Chloride on the streets July 8th and 9th. The process starts with us watering the streets on July 8th and then Randy has hired a company to put Mag Chloride down on the streets. I sent you a list of streets earlier today.
- We are seeing an increase in the number of people creating spaces to rent as an STR without a permit. As we discuss these properties, please do not refer to the owners by name only addresses. This process is advancing as people



respond or don't to our requests for information. Jon is starting to get involved on some of these as owners continue to disagree with our standards. We have run out of permits on STRs which has also created some tension in the community. Those owners are given other options or put on a wait list.

- I am working with the Parks committee to develop the budget for our GOCO grant, which is due in September. Mike Wight has agreed to come to the parks meeting on July 11th, to provide guidance on our plan.
- We hosted Julie Beyers from the Colorado Department of Public Safety on July 3rd. David took her to inspect our sirens and the concrete pad that will have the new back-up generator once it is delivered.
- Heather and I will have a presentation prepared about the 6-month mark of our budget and projections for where we will be this year. Heather is working on finalizing the numbers for January – June of this year. We will have to present an amended budget for approval soon to include our emergency spending.
- CDOT has installed the West side behavioral sign on the highway. They are currently working on the East side sign. Both will be completed by the 4th of July.
- I will be meeting with Laura Lewis-Marchino on Tuesday to work out an agenda for the board retreat. We will be looking at the survey and other ideas and creating our own for moving forward. It will be presented to you via e-mail when it is completed to see if we need any additions.



- Finally, we will have the first reading of Ordinance 577. Option 1: This will modernize the code to include better definitions of the word premise and piggy-backing. It will define the line of requiring a property owner to install a separate tap when using the second “ADU” as a dwelling unit.
- Option 2: Will keep the code from 1989, which basically has the same requirements but goes into more code detail about electrical and plumbing requirements, as well as sewer grease traps for mobile restaurants. It also refers to premise as opposed to the more specific and modern terminology of ADUs- accessory dwelling unit. We have determined that our dividing line is if someone will be living in it.

Call Type	Number Events	Avg Dispatch	Avg Response	Avg Travel	Avg Time On Scene	Avg Time	Total Time
ANIMAL AT LARGE	1	0	0	0	0	0	0
ANIMAL FOUND	1	1.65	0.53	0	0	2.18	2.18
ANIMAL WELFARE CHECK	2	5.1	0	0	0	5.1	10.2
ASSAULT	1	2.58	2.98	0	0	5.57	5.57
ATTEMPT TO SERVE CIVIL	1	0	0	0	0	0	0
BUSINESS CHECK	12	0.06	0.05	0	0	0.11	1.32
CIVIL	1	2.75	0	0	0	2.75	2.75
COMMUNITY POLICING	1	2.75	21.8	6.95	0.73	32.23	32.23
CONTROL BURN	1	0	0	0	0	0	0
CUSTODY DISPUTE	1	0	0	0	0	0	0
DISTURBANCE	1	1.18	5.92	0.12	3.3	10.52	10.52
DOG RUNNING AT LARGE	1	1.72	7.1	0	0	8.82	8.82
EXTRA PATROL	23	0.06	0.73	0	1.56	2.36	54.3
FOLLOWUP	6	0.11	0	0	0	0.11	0.67
FOOT	2	0.06	0.03	0	0	0.08	0.17
FRAUD	1	1.4	0.43	0	0	1.83	1.83
HARRASSMENT	1	0	0	0	0	0	0
IDENTIFICATION THEFT	1	5.03	0.15	16.35	23.95	45.48	45.48
INJURED ANIMAL	1	0	0	0	0	0	0
NEIGHBOR DISPUTE	1	1.78	0.07	1.43	19.23	22.52	22.52
OFF HIGHWAY VEHICLE	2	2.7	0.23	0	0	2.93	5.87
OPEN CONTAINER	1	1.52	0.15	0	0	1.67	1.67
OVERDUE MOTORIST	1	0	0	0	0	0	0
PARKING COMPLAINT	1	16.27	9.08	0	0	25.35	25.35
PHONE CALL	1	0	0	0	0	0	0
PROPERTY DAMAGE	1	2.37	0.03	1.43	39.42	43.25	43.25
RADAR TRAILER PLACEMENT	1	0	0	0	0	0	0
RUNAWAY	1	6.12	0.03	0	0	6.15	6.15
STATIONARY RADAR	2	0.08	0	0.01	31.07	31.16	62.32
SUSPICIOUS ACTIVITY	2	2.98	0	0.22	2.84	6.03	12.07
SUSPICIOUS PERSON	2	4.05	0.89	0	0	4.94	9.88
SUSPICIOUS VEHICLE	1	0	0	0	0	0	0
THEFT	2	6.26	0	0.03	7.94	14.23	28.45
THREATS	1	2.1	0	0	0	2.1	2.1
TRAFFIC STOP	13	0.04	1.04	0	1.23	2.31	30.08
UNCONSCIOUS OR UNRESPONSIVE	1	1.27	0.15	7.27	24.83	33.52	33.52
UNWANTED PERSON	2	3.72	0.03	6.31	8.82	18.88	37.75
VANDALISM	1	5.18	0	0	0	5.18	5.18
VIN INSPECTION	3	0.03	0	0	0	0.03	0.1
WELFARE CHECK	2	4.82	12.93	0	14.27	29.78	59.57

Total Calls for Service-June 2024

101

9.3 1

9.3 1

2
9.3

Call Type	Number Events	Avg Dispatch	Avg Response	Avg Travel	Avg Time On Scene	Avg Time	Total Time
ABANDON VEHICLE	1	0	0	0	0	0	0
ABDOMINAL OR BACK PAIN	1	3.85	0.02	8.75	1.58	14.2	14.2
ANIMAL FOUND	1	7.2	12.82	30.68	24.87	75.57	75.57
ANIMAL GENERAL	1	3.85	0.53	0	0	4.38	4.38
ANIMAL WELFARE CHECK	1	3.28	0	0	0	3.28	3.28
ASSIST OTHER AGENCY	1	2.7	0.02	0	0	2.72	2.72
ATTEMPT TO SERVE CIVIL	3	0.12	0.71	0	0	0.83	2.48
BOAT INCIDENT	1	3.2	0.02	0	0	3.22	3.22
BRUSH FIRE	1	3.83	0.03	0	0	3.87	3.87
BUSINESS CHECK	1	0.37	0	0	0	0.37	0.37
CIVIL STANDBY	1	0	0	0	0	0	0
COMMUNITY POLICING	1	0.07	0	0	0	0.07	0.07
COMPLAINT	1	0	0	0	0	0	0
EXTRA PATROL	14	0.06	0	0	0.78	0.84	11.82
FOUND PROPERTY	1	0	0	0	0	0	0
INFORMATION ONLY	1	5.2	0	0	0	5.2	5.2
LIGHTNING STRIKE	1	2.52	0.03	11.33	23.07	36.95	36.95
LIVESTOCK AT LARGE	2	2.53	0.18	0	0	2.72	5.43
LOST ANIMAL	1	0	0	0	0	0	0
LOST OR STOLEN PROPERTY	3	36.73	13.72	0.1	2.44	53	159
MISSING PERSON	1	10.18	12.2	0	0	22.38	22.38
PHONE CALL	3	7.73	23.1	0.32	0.01	31.16	93.48
PROPERTY DAMAGE	3	4.93	0.27	0	0	5.19	15.58
PROWLER	1	9.58	0	0	0	9.58	9.58
RECKLESS	1	2.12	0.02	0	0	2.13	2.13
REDDI REPORT	4	4.3	0.02	1.25	1.75	7.32	29.28
RESTRAINING ORDER VIOLATION	1	0	101.33	0	56.7	58.4	58.4
SEARCH AND RESCUE OPERATION	2	6.85	0	0	0	6.85	13.7
SECURITY	1	0.08	0.02	0	0	0.1	0.1
SECURITY CHECK	1	0.12	0.02	0	0	0.13	0.13
STOLEN VEHICLE	1	2.35	0.02	4.83	12.7	19.9	19.9
SUSPICIOUS VEHICLE	4	2.34	0.19	0	0	2.53	10.12
TRAFFIC ACCIDENT	4	5.75	0.46	8.83	1.12	16.16	64.63

2
9.3

9.3 8

TRAFFIC ACCIDENT FATAL	1	1.58	0.02	12.97	85.5	100.07	100.07
TRAFFIC ACCIDENT INJURY	1	0.77	0.03	6.52	42.1	49.42	49.42
TRAFFIC PROBLEM	3	0.84	0.76	0	0	1.61	4.82
TRAFFIC STOP	10	0.02	0	0	0	0.03	0.25
UNATTENDED DEATH	1	36.45	0.05	13.18	36.83	86.52	86.52
UNCONSCIOUS OR UNRESPONSIVE	1	4.55	0.02	0	0	4.57	4.57
VANDALISM	1	1.85	0.02	0	0	1.87	1.87
VIN INSPECTION	6	0.65	0	3.06	1	4.71	28.23
WARRANT SERVICE	1	1.62	0.08	0	0	1.7	1.7
WELFARE CHECK	3	6.67	0.2	0	0	6.87	20.6
WILDLAND FIRE	1	31.7	0.43	0	0	32.13	32.13
WILDLIFE	2	0	0	0	0	0	0

Calls for Service-June-Sector 801 96

9.3 4

TREASURER'S REPORT
TOWN OF DOLORES
July 2nd, 2024

Petty Cash	\$300.00
Hi-Fi Savings Account	\$846,020.24
Checking Account	\$149,562.09
Conservation Trust Fund	\$33,422.08
ColoTrust	\$1,162,424.19
Bonds	\$603,013.80
Business Account (AFLAC)	\$2,049.91
Total	\$2,796,792.31
Community Center Hi-Fi	\$29,587.63

ORDINANCE NO 577

SERIES 2024

**AN ORDINANCE AMENDING TITLE 13 OF THE DOLORES MUNICIPAL CODE
PERTAINING TO SEPARATE WATER AND SEWER LINES**

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, Colorado Revised Statutes, § 31-35-402 grants general powers to the Board of Trustees to regulate public utilities including water, mains and taps. promulgate ordinances for the health, safety, and welfare of the public, including regulation of lands owned by the Town within its corporate boundaries.

WHEREAS, there is a need to amend the Town's ordinances pertaining to manner in which water lines and taps to the Town's customers are regulated in order to achieve an equitable and fair result for those property owners who's premises are currently served by single service line.

WHEREAS, the Board of Trustees, in order to promote the health, safety, and welfare of the public and regulate the Town's water mains and taps and achieve a fair and equitable result for the citizens of the Town, wishes to amend Section 13.04.160 of the Dolores Municipal Code related to the circumstances in which separate connections are required.

WHEREAS, the additional minimum charge provided for herein is necessary to offset the financial burden to the taxpayers for increased impact to the Town's water and sewer infrastructure.

NOW THEREFORE, BE IT ORDAINED BY TOWN OF DOLORES BOARD OF TRUSTEES THAT a new Chapter 13.04.160 to the Dolores Municipal Code as follows:

Section 1. Dolores Municipal Code Section 13.04.010 is amended to include the following definitions:

“PARCEL” MEANS A TRACT OF LAND OR LOTS(S) UNDER A COMMON OWNERSHIP.

“DWELLING UNIT” SHALL HAVE THE SAME MEANING AS PROVIDED IN THE DOLORES LAND USE CODE. FOR PURPOSES OF THIS CHAPTER EACH UNIT IN A TOWNHOME IS CONSIDERED A SEPARATE DWELLING UNIT.

“PIGGYBACK” MEANS THE PRACTICE OF CONNECTING MORE THAN ONE DWELLING UNIT ON A PARCEL OF LAND TO A SINGLE WATER OR SEWER SERVICE LINE.

ANY TERM THAT IS OTHERWISE UNDEFINED IN THIS CHAPTER 13 SHALL HAVE THE SAME MEANING AS SET FORTH IN THE DOLORES LAND USE CODE.

Section 2. Dolores Municipal Code Section 13.04.160 is repealed and replaced as follows:

13.04.160 - Separate lines required.

A. UNLESS OTHERWISE PERMITTED IN THIS CHAPTER OR THE TOWN'S ADOPTED BUILDING CODES, EACH DWELLING UNIT IS REQUIRED TO HAVE A SEPARATE WATER AND SEWER CONNECTION. THE PRACTICE OF "PIGGYBACKING" WATER AND SEWER LINES AND CONNECTIONS IS PROHIBITED. EACH DWELLING UNIT SHALL BE SERVED BY ITS OWN SERVICE LINE, AND NO CONNECTION WITH THE TOWN'S WATER UTILITY SHALL BE MADE BY EXTENDING THE SERVICE LINE FROM ONE DWELLING UNIT TO ANOTHER ON A PARCEL OF LAND. IT SHALL BE UNLAWFUL TO CONNECT WATER OR SEWER LINE FROM ONE PARCEL TO ANOTHER.

B. WHERE MULTIPLE DWELLING UNITS ON A SINGLE PARCEL HAVE BEEN SERVICED BY OR OTHERWISE "PIGGYBACKED" ON A SINGLE SERVICE LINE ON OR BEFORE JULY 8, 2024, SUCH USE MAY CONTINUE PROVIDED THAT:

(1) A SEPARATE MONTHLY MINIMUM FOR WATER AND SEWER USE SHALL BE CHARGED FOR EACH SUCH ADDITIONAL CONNECTION.

(2) THIS EXEMPTION ONLY APPLIES TO SITUATIONS IN EXISTENCE AT THE TIME OF THE ENACTMENT OF THE EFFECTIVE DATE OF JULY 8, 2024, AMENDMENT TO THIS SECTION.

(3) THE OWNER OF THE TAP SHALL BE LIABLE FOR ALL FEES AND CHARGES ASSESSED AGAINST SAID TAP. IN THE EVENT THE PIGGYBACKED WATER USER FAILS TO PAY THE NECESSARY MONTHLY FEES AND CHARGES, THE TOWN SHALL TERMINATE WATER SERVICE TO THE TAP IN ACCORDANCE WITH THE RULES AND REGULATIONS PROVIDED BY THIS CHAPTER.

(4) IN ADDITION TO ANY AND ALL OTHER REMEDIES THE TOWN MAY HAVE UNDER THIS CHAPTER, THE TOWN LEVIES A LIEN AGAINST THE OWNER OF SAID WATER TAP FOR ALL OTHER SERVICES INCURRED BY ANY PIGGYBACKED WATER CONNECTIONS AS THOUGH ASSESSED AGAINST SAID WATER TAP.

(5) ALL NOTICES FOR THE DELINQUENCY OF RATES AND CHARGES CONCERNING THE PIGGYBACK CONNECTION OR THE TAP USER'S CONNECTION SHALL BE MADE DIRECTLY TO THE TAP-HOLDER IN ACCORDANCE WITH THIS CHAPTER. THE TOWN MAY OR MAY NOT ELECT TO PROVIDE ADDITIONAL NOTICE TO THE ADDITIONAL TAP USER.

(6) THE LIEN RIGHTS AND NOTICE OF SHUT-OFF RIGHTS GRANTED TO THE TOWN UNDER THIS SECTION SHALL BE ENFORCED AS PROVIDED IN THIS CHAPTER BY THE TOWN.

(7) THIS EXEMPTION SHALL EXPIRE WHEN THERE IS A CHANGE OF OCCUPANCY OR LEVEL 3 ALTERATION TO ANY DWELLING UNIT SERVICED BY A PIGGYBACKED WATER OR SEWER LINE AS DEFINED BY THE APPLICABLE BUILDING CODES ADOPTED UNDER TITLE 15, IN WHICH CASE A SEPARATE METERED WATER LINE AND SEWER LINE SHALL BE REQUIRED TO BE INSTALLED PRIOR TO THE ISSUANCE OF A CERTIFICATE OF OCCUPANCY B.

C. TOWNHOMES. A TOWNHOME, AS DEFINED IN THE DOLORES LAND USE CODE, THAT IS CONSTRUCTED AFTER JULY 8, 2024, SHALL BE CONSIDERED A SEPARATE DWELLING UNIT FOR PURPOSES OF THIS CHAPTER 13 REQUIRING A SEPARATE WATER AND SEWER LINE FOR EACH DWELLING UNIT.

D. ATTACHED UNITS. ATTACHED ACCESSORY DWELLING UNITS, APARTMENTS, DUPLEXES, TRIPLEXES, COMMERCIAL PROPERTIES, HOTELS AND MOTELS MAY BE SERVICED BY A SINGLE WATER AND SEWER LINE, PROVIDED THAT THE TAP AND METER ARE SIZED AND ADEQUATE UNDER THE APPLICABLE PROVISIONS OF THE INTERNATIONAL PLUMBING CODE AND INTERNATIONAL BUILDING CODE ADOPTED BY THE TOWN UNDER TITLE 15.

E. RV AND MANUFACTURED HOMES PARKS MAY BE SERVICED BY A SINGLE WATER AND SEWER LINE, PROVIDED THAT THE TAP AND METER ARE SIZED AND ADEQUATE UNDER THE APPLICABLE PROVISIONS OF THE INTERNATIONAL PLUMBING CODE AND INTERNATIONAL BUILDING CODE ADOPTED BY THE TOWN UNDER TITLE 15.

F. WHEN REQUIRED BY APPLICABLE PROVISIONS OF THE INTERNATIONAL RESIDENTIAL CODE, INTERNATIONAL BUILDING CODE AND INTERNATIONAL FIRE CODE ADOPTED BY THE TOWN UNDER TITLE 15, A SEPARATE SERVICE LINE MAY BE REQUIRED FOR A FIRE SUPPRESSION SYSTEM.

G. SUBMETERING MAY BE PERMITTED UPON APPROVAL BY THE PUBLIC WORKS DIRECTOR AND BUILDING OFFICIAL.

H. Part of the commercial highway district located on Highway 145 (Railroad Avenue), Town of Dolores, electrical, water and sewer hook-ups with grease traps shall be allowed for mobile restaurant facilities.

I. These electrical, water and sewer hook-ups shall not be temporary in nature, i.e. garden hose from residential or other building hose bib or through a hose into sewer clean out or electrical extension cords from building outlets but shall be in accordance with the exiting building electrical, plumbing codes and water and sewer ordinances of the Town of Dolores now in effect or as maybe amended from time to time.

J. Hook-ups shall be installed and inspected pursuant to the applicable town electrical, building, and plumbing codes and town water and sewer ordinances.

K. These hook-ups to existing structures without the purchase of an additional water and sewer tap shall be only when the owner of the business, which is run from the mobile facility or trailer, is the owner of the trailer or mobile facility and has control of the building through lease or ownership that the mobile facility/trailer received services from.

L. This chapter does not authorize the temporary hook-up of food service or other trailers to existing water, sewer or electrical sources through other temporary means.

Section 2. 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 3. 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 22nd day of July, 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 8th day of July 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 22nd day of July 2024.

DOLORES BOARD OF TRUSTEES:

By: _____
Mayor Chris Holkestad

Attest:

By: _____
Town Clerk Tammy Neely

- **13.04.160 - Separate lines required.**

A. Except as otherwise permitted by the Town's Adopted Building Codes, all premises in the town shall be served from a separate service line connected to the town main. It is unlawful for more than one structure, business or premises to be served by the same service line and in cases where such situation exists, it shall be the financial responsibility of persons owning property not directly connected to the town water or sewer main to make such connection upon notice to them by the water superintendent.

B. Part of the commercial highway district located on Highway 145 (Railroad Avenue), Town of Dolores, electrical, water and sewer hook-ups with grease traps shall be allowed for mobile restaurant facilities.

C. These electrical, water and sewer hook-ups shall not be temporary in nature, i.e. garden hose from residential or other building hose bib or through a hose into sewer clean out or electrical extension cords from building outlets but shall be in accordance with the existing building electrical, plumbing codes and water and sewer ordinances of the Town of Dolores now in effect or as maybe amended from time to time.

D. Hook-ups shall be installed and inspected pursuant to the applicable town electrical, building, and plumbing codes and town water and sewer ordinances.

E. These hook-ups to existing structures without the purchase of an additional water and sewer tap shall be only when the owner of the business, which is run from the mobile facility or trailer, is the owner of the trailer or mobile facility and has control of the building through lease or ownership that the mobile facility/trailer received services from.

F. This chapter does not authorize the temporary hook-up of food service or other trailers to existing water, sewer or electrical sources through other temporary means.

G. The provisions of section 5.04.060 do not apply to mobile food trucks or pushcarts as defined and licensed under section 5.04.065 of title 5 of this Code.

(Ord. 357 Art. 4, § 2, 1989)

(Ord. No. 488, 5-26-2009; Ord. No. 554, § 1, 6-28-2021)