

AGENDA

DOLORES COLORADO

TOWN BOARD OF TRUSTEES MEETING

JUNE 23RD, 2025, 5:30 P.M. WORKSHOP 6:30 P.M. MEETING

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>

Due to a change in Zoom, there are separate links for the 2nd and 4th Monday meeting of the Dolores Board of Trustees

WORKSHOP: 5:30 P.M.:

1. Recycling
2. Board meetings/workshops.
3. Camping
4. Weapon sales in park.
5. Goats

BOARD MEETING 6:30 P.M.

1. CALL TO ORDER
2. PLEDGE OF ALLEGIANCE
3. ROLL CALL
4. ACTION/APPROVAL OF THE AGENDA **Trustees: Need a motion and a 2nd. To approve 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 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 motion and second required approval of the consent agenda.**

6.1 Liquor License Renewal: The Steakout Fine Meats and Cocktails/KKV Restaurant LLC for the 2026 Hotel/Restaurant Liquor License located at 715 Railroad Avenue Dolores Colorado.

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/COMMITTEE REPORTS/PRESENTATIONS:

9.1 Managers Report: Leigh Reeves

9.2 Attorneys Report: Jon Kelly

9.3 Treasurers Report: Kelley Unrein

9.4 Commissioner: Jim Candelaria

10. TRUSTEES REPORTS AND ACTIONS: Please keep comment to 5 minutes

10.1 Mayor Chris Holkestad

10.2 Trustee Kalin Grigg

10.3 Trustee Sheila Wheeler

10.4 Trustee Mark Youngquist

10.5 Trustee Chris Curry

10.6 Trustee Linnea Peterson

10.7 Trustee Marie Roan

11. PUBLIC HEARINGS/ORDINANCE APPROVAL:

11.1 Public Hearing Special Event Permit: Dolores All Schools Reunion Special Event Liquor license to be held at the Dolores Community Center, 400 Riverside Avenue Dolores Colorado, on August 8th and 9th 2025, from 5:00 p.m. to 11:00 p.m. **A motion and second is required to approve the application.**

11.2 Public Hearing/Second Reading/Approval of Ordinance 588 Series 2025 amending Title 12 of the Dolores Municipal Code to regulate the public use of the Towns escarpment properties. **A motion and a second is required to approve the ordinance.**

12. DISCUSSION/POSSIBLE ACTION OF RESOLUTIONS: A motion and second is required to approve resolutions.

12.1 Resolution R664 Series 2025: Awarding a contract with B&B Concrete to repave the Town Hall parking lot.

13. ADMINISTRATIVE BOARD BUSINESS: Several items are included in your packet, so you have a longer time to read and consider them, i.e., Sheriff's Contract

14. ADJOURNMENT

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

**THE STEAKOUT FINE
 MEATS AND COCKTAILS**
 P O BOX 215
 Dolores CO 81323

Fees Due	
Annual Renewal Application Fee	\$
Renewal Fee	750.00
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	\$

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

KKV RESTURANT LLC

Doing Business As Name (DBA)

THE STEAKOUT FINE MEATS AND COCKTAILS

Liquor License Number

03-19640

License Type

Hotel & Restaurant (city)

Sales Tax License Number

95858192

Expiration Date

09/04/2025

Due Date

07/21/2025

Business Address

Street Address

715 RAILROAD AVENUE

Phone Number

9706761205

City, State, ZIP Code

Dolores CO 81323

Mailing Address

Street Address

P O BOX 215

City, State, ZIP Code

Dolores CO 81323

Email

t.mcdonald@smithsmaterials.com

Operating Manager

Date of Birth

Broc Smith

Home Address

Street Address

Phone Number

18440 Hwy 145		970-676-1205
City	State	ZIP Code
Dolores	CO	81323

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

Are the premises owned or rented?

☒ Owned

*If rented, expiration date of lease

☐ Rented*

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

Brod Smith

Title

Owner

Signature

[Signature]

Date (MM/DD/YY)

7/8/25

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

[Signature]

Title

[Signature]

Attest

[Signature]

Signature

[Signature]

Date (MM/DD/YY)

[Date]

Name (Individual/Business)

The Steakout Fine Meats & Cocktails

Social Security Number/Tax Identification Number

92-3745609

Home Phone Number

Business/Work Phone Number

970-676-0014

Street Address

715 Railroad Ave

City

Dolores

State ZIP Code

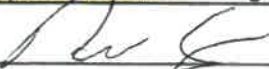
CO

81323

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

Broc Smith

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



7-23-2025

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).

DR 8495 (02/18/24)
COLORADO DEPARTMENT OF REVENUE
Liquor Enforcement Division
PO BOX 17087
Denver CO 80217-0087
(303) 205-2300

Tax Check Authorization, Waiver, and Request to Release Information

I, Broc Smith

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

(the "Applicant/Licensee")

[Signature]

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 is 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.

NOTICE OF PUBLIC HEARING

Liquor License Application for a Special Event

Dolores All School Reunion

Notice is hereby given that the Town of Dolores Board of Trustees will hold a public hearing for a Special Event liquor license application, for the Dolores All Schools Reunion, located at the Dolores Community Center 400 Riverside Avenue, Dolores Colorado on August 8th and 9th, 2025 from 5:00 p.m. to 11:00 p.m. The hearing will be held at the Town Hall 601 Central Dolores Colorado during the Board of Trustees meeting July 28th, 2025, at 5:30 pm., if you wish to attend virtually please visit the website for the link <https://townofdolores.colorado.gov>

Any questions, comments, or concerns may be directed to Tammy Neely Dolores Town Clerk, email tammy@townofdolores.com, 970-882-7720 ext. 1002, or mail P O Box 630, Dolores CO. 81323.

/s/ Tammy Neely

Dolores Town Clerk

Published July 16th, 2025.

Application for a Special Events Permit

Liquor Permit Number (Do Not Fill Out)

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.)**

- ☒ Social ☐ Athletic ☐ Philanthropic Institution
☐ Fraternal ☐ Chartered Branch, Lodge or Chapter ☐ Political Candidate
☐ Patriotic ☐ National Organization or Society ☐ Municipality Owned Arts Facilities
☐ Political ☐ Religious Institution ☐ Chamber of Commerce

LIAB Type of Special Event Applicant is Applying for:

- 2110 ☐ Malt, Vinous And Spirituous Liquor \$25.00 Per Day
2170 ☒ Fermented Malt Beverage \$10.00 Per Day

Name of Applicant Organization or Political Candidate

State Sales Tax Number (Required)

Dolores All School Reunion

96798005 - 0000

Mailing Address of Organization or Political Candidate

PO Box 8

City

State ZIP Code

Dolores

CO 81323

Address of Place to Have Special Event

Dolores Community Center 400 Riverside Ave

City

State ZIP Code

Dolores

CO 81323

Authorized Representative of Qualifying Organization or Political Candidate

Angela Randall-Salazar

Date of Birth (MM/DD/YY)

Phone Number

11/13/60

(970) 739-6681

Authorized Representative's Mailing Address (if different than address provided in Question 2.)

23152 Road N.4

City

State ZIP Code

Cortez

CO 81321

Event Manager

Angela Randall-Salazar

Date of Birth (MM/DD/YY)

11/13/60

Phone Number

(970) 739-6681

Event Manager Home Address

23152 Road N.4

City

Cortez

State

CO

ZIP Code

81321

Email Address of Event Manager

1. Is the place to have the Special Event located on State-owned property?

☐ Yes ☒ No

2. Has Applicant Organization or Political Candidate been issued a Special Event Permit this Calendar Year?

☐ No ☒ Yes, How many days?

3. Is the premises for which your event is to be held currently licensed under the Colorado Liquor or Beer codes?

☒ No ☐ Yes, License Number

4. Does the Applicant Have Possession or Written Permission for the Use of The Premises to be Licensed?

☒ Yes ☐ No

5. For Chambers of Commerce - Each member who holds a retail establishment permit attests they are not exercising the privileges of the retail establishment permit for the duration of the SEP days.

☐ Yes ☐ No

6. For Chambers of Commerce - Please list all members participating in the SEP.

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

Date August 8, 2025	Date August 9, 2025
From: 5:00 pm	From: 5:00 pm
To: 11:00 pm	To: 11:00 pm
Date	Date
From:	From:
To:	To:
Date	Date
From:	From:
To:	To:
Date	Date
From:	From:
To:	To:
Date	Date
From:	From:
To:	To:
Date	Date
From:	From:
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To:	To:
Date	Date
From:	From:
To:	To:
Date	Date
From:	From:
To:	To:
Date	Date
From:	From:
To:	To:

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.

Title

Secretary / Treasurer

Signature

Angela Randall-Salazar

Date (MM/DD/YY)

7/14/25

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)

☐ City ☐ County

Telephone Number of City/County Clerk

Title

Signature

Date (MM/DD/YY)

Do Not Write in this Space - For Department of Revenue Use Only

Liability Information

License Account Number

Liability Date

State

Total

-750 (999) \$.00

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.



Montezuma County Sheriff's Office

Steven D. Nowlin – Sheriff

730 East Driscoll Street
Cortez, Colorado 81321

Telephone 970 / 565-8452
Fax 970 / 565-3731
www.montezumasheriff.org

Special Event Request

Date of request 7/14/25

Event August 8 & 9 2025

Event Manager Angela Randall-Salazar

Date(s) / Time(s) of event:

From: 5:00 pm To: 11:00 pm

Location of event Dolores Community Center

Description of event: Dolores All School Reunion

All sales from liquor is being donated
to Dolores Fire Dept.

The cost per Deputy is set at a rate of \$60.00 per hour. The cost for Patrol Vehicle is set at \$20.00 per hour. The cost per Non-Certified Member is set at a rate of \$30.00 per hour. One Deputy is required when non-certified deputy is required.

----- Do Not Write Below This Line -----
(To Be Completed By Montezuma County Sheriff's Office Authorized Personnel)

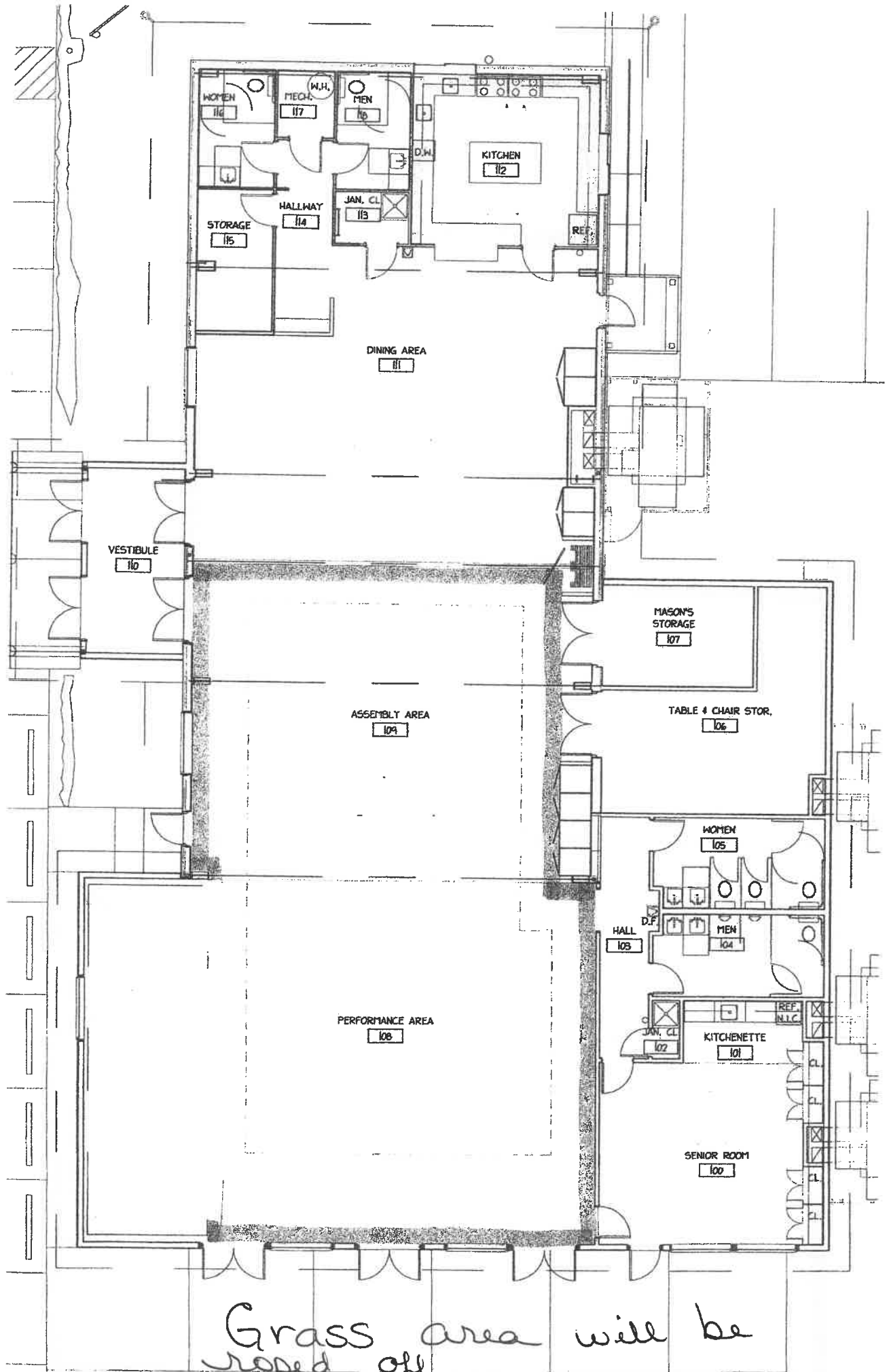
Number of Deputies _____ Number of Patrol Vehicles _____ Number of Posse Members _____

Total time requested _____

Total cost for event _____

Approved by _____ Date _____

If event fee waived, authorized by _____



OFFICE OF THE SECRETARY OF STATE
OF THE STATE OF COLORADO
CERTIFICATE OF REGISTRATION

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

DOLORES ALL SCHOOL REUNION

is a **Charitable Organization** registered to solicit contributions in Colorado as required by the Colorado Charitable Solicitation Act, Title 6, Article 16, C.R.S.

This organization has been assigned a registration number of 20153012852.

The status of its registration is **Good**, and this status has been in effect since 05/02/2025.

The organization's registration expires on 08/15/2026.

Registrants may legally solicit contributions, provide consulting services in connection with a solicitation campaign, and conduct solicitation campaigns in Colorado until the registration expires or is withdrawn, suspended, or revoked.

This certificate reflects facts established or disclosed by documents delivered to this office electronically through 07/13/2025.

IN TESTIMONY WHEREOF I have hereunto set my hand and affixed the Great Seal of Colorado, at the City of Denver on 07-13-2025 12:55:41



A handwritten signature in cursive script that reads "Jena Griswold".

Secretary of State of the State of Colorado

Notice: A certificate issued electronically from the Colorado Secretary of State's website is fully and immediately valid and effective.



Then

DOLORES HIGH SCHOOL 2025 ALL SCHOOL REUNION "WELCOME HOME"



Now

Greetings fellow Alumni, Teachers, Family and Friends of Alumni!!

It's time for the Dolores High School All School Reunion, August 8th & 9th are the days. We are celebrating our 40th year anniversary, and going strong since August 1985.

The reunion committee is busy making preparations for this year's celebration. The reunion is held every five years in the beautiful town of Dolores. These days coincide with the Annual Escalante Days celebration, so Dolores will be the happenin' place! There will be activities scheduled for both August 8th and 9th, so make plans to attend. A lot has happened since our last reunion, so come see the old and new.

We are doing things a little different this year. This year we will do a meet and greet along with registration on Friday, August 8th at the Dolores Community Center, with drinks and appetizers. On Saturday we will Participate in the parade and then host a program at the Dolores High School main gym. After the program we will hold the main event at the Dolores Community Center where our exceptional Dolores Fire Department will host a BBQ. Music will be provided for entertainment. If you would like to host a separate "Open House" for your class on Sunday, it will be your responsibility to inform your classmates. There will be no walk through of the hallways, due to construction.

We want to once again honor our fellow alumni, men and women, who have served or are serving in our military. If you have a photo of an alumnus, who has served or is currently serving, please forward the photo to us with their name, rank, military branch, and year(s) attended and/or graduated from Dolores High School. You can email your photo(s) along with the information to randallsalazar@ftitel.net or mail to PO Box 8, Dolores, Colorado 81323. If you mail your photo(s), please include a self-addressed, stamped envelope so we can return you photo to you.

The class dues will remain at **\$15.00**. You can send your dues now or pay when you arrive. We do encourage early registration. The Dolores All School Reunion has 501(c)7 nonprofit status and we, the Dolores High School-All School Reunion committee, encourage, invite and will gladly accept any and all monetary donations/contributions made by you, our alumni, faculty, family and friends. All donations/contributions are tax deductible, and we will gladly give you a receipt for your generosity.

The committee is happy to inform its alumni, this is the first year a \$500.00 scholarship will be awarded to one female and one male of the graduating class of "2025", in honor of Dolores and Rico Fire Department. If you would like to contribute to this fund please see the registration form. All donations are tax deductible. Congratulations to this year's winners, Wyatt Kiddoo and Keira LaRose Class of 2025. We had seven applications.

Please see the enclosed "Registration", "Pre-Order Meal Ticket", "Scholarship Fund" and "T-Shirt Order" form. Also enclosed is information regarding "sleeping Accommodations" for hotel/motels and RV/camping in the area, as well as the "Schedule of Events".

We also invite you to please forward addresses of any former alumni or faculty members that you think we may not have an address for, thank you.



DOLORES HIGH SCHOOL

"2025" ALL SCHOOL REUNION

"SCHEDULE OF EVENTS"



Then

Now

FRIDAY, AUGUST 8, 2025

6:00 p.m. – 9:00 p.m. Meet and Greet

Registration begins at the Dolores Community Center. Volunteers will be on hand to register alumni/faculty throughout the meet and greet. Pre-ordered meal tickets and t-shirts/hoodies will be available for pick up at registration. Appetizers and drinks will be provided. Those who register early will receive a prize from the committee.

SATURDAY, AUGUST 9, 2025

7:00 a.m. – 10:00 a.m.

Pancake Breakfast, hosted by K9 Search and Rescue Team, at the "Doghouse" (by the fire station). This is an annual fundraiser for the local K9 Search and Rescue Team. Come Support our local K9 Search and Rescue.

10:00 a.m.

Escalante Days Parade: Each class is invited to participate in the parade. Decorate an old car, build a float, or just walk in the parade. (The class showing the most spirit with their decorated float, car or group will be awarded during the program at the school). Following the parade, enjoy the Escalante Day festivities and have lunch in town! This year's parade theme will be "**Dolores Bears Spirit**". Gather your class together and show us some spirit.

Enjoy the Escalante Day's events during the day.

1:30 p.m.

Reunion program at the Dolores High School Gymnasium. There will **not** be a walk through, due to construction of the remodeling of the high school. Don't forget to bring your treasurers for the fashion show. Awards will be given during the program. We anticipate this will last about one hour. **Please watch for signs on how to enter the gymnasium, due to construction.**

6:00 p.m. to 11:00 p.m.

BBQ, hosted by Dolores Fire Department at the Dolores Community Center, is **\$15.00** per person for the meal. We hope to have alcohol, and we are working with the Town of Dolores on this. If we do have alcohol, you must be 21 to drink (**wrist bands must be worn by those 21 and older**). Music will be provided with a variety of music for all ages. To those who participated in the fashion show can pick up your belongings.

SUNDAY, August 10, 2025

No formal activities are planned. However, many classes organize individual class picnics or get-togethers. If your class is hosting a separate "Open House" they should inform their classmates of the location.

SINGLE EVENT SALES TAX LICENSE

**THIS LICENSE IS
NOT TRANSFERABLE**

USE ACCOUNT NUMBER for all references	LIABILITY INFORMATION	VALID THROUGH
96798005-0000	U	Dec 31 2025



DOLORES HIGH SCHOOL ALL SCHOOL REUNION
PO BOX 8
DOLORES CO 81323-0008

Executive Director
Department of Revenue

▲ Detach Here ▲

Letter Id: L0723535504

Display this license at the event where you are making sales. This license is valid for only **one** event.

File Sales Tax Returns Online for FREE

To save time and to reduce filing errors, file your special event sales tax return using Revenue Online. Go to www.Colorado.gov/RevenueOnline, under Quick Links click on File a Return then click on Special Event Sales Tax and follow the instructions to file your return.

Learn more about Sales Tax

FREE public tax classes are offered live and online. Please visit the Education page of the Taxation website Colorado.gov/Tax/Education to view current schedules and to register for a class near you.

Sign up for FREE Colorado Department of Revenue Sales Tax Updates

Interested in keeping up with the latest state tax news and information?

Subscribe to our free email service at: SalesTaxLicenseSignup.SubscribeMeNow.com





PO Box 819
Appleton, WI 54912-0819
(920) 739-3161

SECURA Insurance Company
COMMERCIAL PROTECTION POLICY
Common Policy
DECLARATIONS

POLICY NO. 20-CP-003442807-0

ACCOUNT NUMBER: 5181598

NAMED INSURED AND MAILING ADDRESS

ANGELA RANDALL-SALAZAR
DBA: DOLORES ALL SCHOOL REUNION
8 PO BOX
DOLORES, CO 81323

AGENCY AND MAILING ADDRESS

050138

WYNES INS AGCY LLC
77 W MAIN ST #B
CORTEZ, CO 81321

(970) 565-9291

POLICY PERIOD: FROM 08/08/2025 TO 08/10/2025 AT 12:01 AM STANDARD TIME AT YOUR MAILING ADDRESS SHOWN ABOVE.

THE NAMED INSURED IS: Special Events

BUSINESS DESCRIPTION: Reunion

PROGRAM: Special Events

IN RETURN FOR THE PAYMENT OF THE PREMIUM, AND SUBJECT TO ALL TERMS OF THIS POLICY, WE AGREE WITH YOU TO PROVIDE THE INSURANCE AS STATED IN THIS POLICY.

THIS POLICY CONSISTS OF THE COVERAGE PARTS FOR WHICH A PREMIUM IS INDICATED. THIS PREMIUM MAY BE SUBJECT TO ADJUSTMENT

	PREMIUM
COMMERCIAL PROPERTY	\$ Not Covered
COMMERCIAL GENERAL LIABILITY	\$ 253
COMMERCIAL CRIME AND FIDELITY	\$ Not Covered
COMMERCIAL INLAND MARINE	\$ Not Covered
EMPLOYMENT PRACTICES LIABILITY	\$ Not Covered
CYBER SECURITY	\$ Not Covered
ESTIMATED POLICY PREMIUM	\$ 253
ESTIMATED POLICY TOTAL	\$ 253.00

This is not a bill - Invoice to follow.



PO Box 819
Appleton, WI 54912-0819
(920) 739-3161

SECURA Insurance Company
COMMERCIAL PROTECTION POLICY
Commercial General Liability Coverage Part
DECLARATIONS

POLICY NO. 20-CP-003442807-0

ACCOUNT NUMBER: 5181598

NAMED INSURED AND MAILING ADDRESS

ANGELA RANDALL-SALAZAR
DBA: DOLORES ALL SCHOOL REUNION
8 PO BOX
DOLORES, CO 81323

AGENCY AND MAILING ADDRESS

050138

WYNES INS AGCY LLC
77 W MAIN ST #B
CORTEZ, CO 81321

(970) 565-9291

POLICY PERIOD: FROM 08/08/2025 TO 08/10/2025 AT 12:01 AM STANDARD TIME AT YOUR MAILING ADDRESS SHOWN ABOVE.

IN RETURN FOR THE PAYMENT OF THE PREMIUM, AND SUBJECT TO ALL TERMS OF THIS POLICY, WE AGREE WITH YOU TO PROVIDE THE INSURANCE AS STATED IN THIS POLICY.

COMMERCIAL GENERAL LIABILITY COVERAGE

LIMITS OF INSURANCE		
GENERAL AGGREGATE LIMIT	\$2,000,000	
PRODUCTS – COMPLETED OPERATIONS AGGREGATE LIMIT	\$2,000,000	
PERSONAL INJURY & ADVERTISING INJURY LIMIT	\$1,000,000	
EACH OCCURRENCE LIMIT	\$1,000,000	
DAMAGE TO PREMISES RENTED TO YOU LIMIT	\$100,000	ANY ONE PREMISES
MEDICAL EXPENSE LIMIT	EXCLUDED	ANY ONE PERSON

SPECIAL EVENT LIABILITY COVERAGE

EVENT START DATE	EVENT END DATE	EVENT NAME
08/08/2025	08/09/2025	All School Reunion

ALL PREMISES YOU OWN, RENT OR OCCUPY:

LOC	ADDRESS
1	Dolores Community Center 400 Riverside Ave, Dolores, CO 81323

SECURA Insurance Company
COMMERCIAL PROTECTION POLICY
Commercial General Liability Coverage Part
DECLARATIONS

POLICY NO. 20-CP-003442807-0
INSURED: ANGELA RANDALL-SALAZAR

EFFECTIVE DATE: 08/08/2025
AGENCY: WYNES INS AGCY LLC

TERRORISM COVERAGE IS ACCEPTED

ANNUAL CHARGE IS \$

3

	PREMIUM	
	COMMERCIAL GENERAL LIABILITY ADVANCE PREMIUM	\$ 253

THE ENTIRE PREMIUM SHOWN IS FULLY EARNED. FORM ILE 7002 APPLIES.

FORMS AND ENDORSEMENTS

APPLYING TO THIS COVERAGE PART AND MADE PART OF THIS POLICY AT TIME OF ISSUE:

See Forms Schedule

NOTE: IF NO ENTRY APPEARS ON THE ABOVE ENDORSEMENTS, INFORMATION REQUIRED TO COMPLETE THE FORM WILL BE SHOWN ON THE SUPPLEMENTAL FORM DECLARATION IMMEDIATELY FOLLOWING THE APPLICABLE ENDORSEMENT.

THESE DECLARATIONS AND THE COMMON POLICY DECLARATIONS, IF APPLICABLE, TOGETHER WITH THE COMMON POLICY CONDITIONS, COVERAGE FORM(S) AND ENDORSEMENTS, AND SUPPLEMENTAL FORM DECLARATION(S), IF ANY, ISSUED TO FORM A PART THEREOF, COMPLETE THE ABOVE NUMBERED POLICY.



PO Box 819
Appleton, WI 54912-0819
(920) 739-3161

COMMERCIAL LINES INSURANCE PROVISIONS

This information page with "Policy Provisions" completes the below numbered

Company: **SECURA Insurance Company**

Policy Number: 20-CP-003442807-0

Account Number: 5181598

Named Insured and Mailing Address

ANGELA RANDALL-SALAZAR
DBA: DOLORES ALL SCHOOL
REUNION
8 PO BOX
DOLORES, CO 81323

Producer and Mailing Address

WYNES INS AGCY LLC
77 W MAIN ST #B
CORTEZ, CO 81321

OFFICER SIGNATURE PAGE

In Witness Whereof, we have caused this policy to be executed and attested. If required by statute, it is countersigned by our authorized representative.

Secretary

President and CEO

Manager's Report for July 28, 2025, Board Meeting

To: Dolores Town Board of Trustees

From: Leigh Reeves, Town Manager

Date: July 24, 2025

Subject: Monthly Update

Hi everyone,

Here's a quick update on what's happening in town over the next few months. As always, feel free to reach out with any questions or thoughts!

Coming Up Soon (Within 1 Month)

- • Town Hall Parking Lot: Resolution approving contract from B&B Concrete for \$80,000. This was the best price compared to another concrete bid at \$95,000 and an asphalt bid at \$112,000. This will be the final expense charged to the DOLA Town Hall Grant. We're ready to move forward with the project.
- • Ordinance 564: We're working with most of the original property owners with nuisance concerns. Weed abatement letters go out next week. Four property owners haven't responded, so we'll be sending them court summons with fines of \$499 per day. We'll also start addressing other properties with tall weeds.
- • Audit: The audit for our 2024 financials is done! We'll be getting the electronic copy soon.
- • Thursday, July 31: Dolores is hosting the Region 9 meeting at the Community Center from 9:00 a.m. to 2:00 p.m. Let me know if you'd like to come.
- • Shoulder Surgery: I'll be out of the office starting August 4 for about two weeks as I recover.
- • Caselle Software: The system will go live on August 1. We're working with Ampstun to pull in our archived records.
- • Bike Park Build: Begins August 4. The skate park start date is still to be determined.
- • Monday, August 5 at 6:30 p.m.: Planning and Zoning will talk about the Comp Plan Grant Application.
- • Thursday, August 8: Daniels Fund Grant is due – this is for improvements to the baseball fields.
- • Thursday, August 14 at 6:00 p.m.: Parks Committee meeting at Town Hall.
- • Tuesday, August 19 at 5:30 p.m.: DCC Advisory meeting at Town Hall.
- • Monday, August 25 at 5:30 p.m.: Workshop on the 2026 Sheriff's Contract (see attached). We'll also talk about town safety issues that need attention.

- • Monday, August 25 (Regular Meeting): Public Hearing with Catherine Carella from SGM. We'll go over costs and funding for Phase II of the waterline replacement. We hope to have the 90% engineering plans ready by then.

Two to Three Months Out

- • Monday, September 1: Labor Day – Town Hall closed.
- • Tuesday, September 2 at 6:30 p.m.: Planning and Zoning meeting at Town Hall.
- • Monday, September 8: Vote on the Sheriff's Contract; Introduction of Town Manager Review documents and process.
- • Monday, September 22: Workshop and first look at the 2026 Budget. Start thinking about capital projects! (Ideas: stucco at the water plant, public art, etc.)
- • Tuesday, September 30: Dolores is hosting the CML Fall Regional Meeting at the Community Center. More info to come.

Four Months and Beyond

- • Tuesday, October 7 at 6:30 p.m.: Planning and Zoning at Town Hall.
- • Monday, October 13 at 5:30 p.m.: Regular Board Meeting at Town Hall.
- • Week of October 27: Bike and Skate Park expected to be finished. Workshop with Kelly Hargraves from County Social Services about the Senior Lunch Program. We'll also talk about HR policies, health insurance, personnel changes, succession planning, and the Strategic Plan.
- • Coming Soon: Time to form a committee to review Town grants for local organizations.
- • November: Start election process for April. Up for re-election: Kalin Grigg, Sheila Wheeler, Mark Youngquist, and the Mayor.
- • Apply for funding for Phase II of the waterline replacement: State Revolving Fund, EIAF, and EPA grants.

Looking Ahead to Spring

- • Joe Rowell Park: Build a crusher fines walkway from the east parking lot to the west.
- • Continue fundraising for the Pump Track as part of the GOCO project.
- • Add another pavilion, sprinklers, and trees.

Thanks for all you do for Dolores! Let me know if you have any questions or need more details about any of these items.

Warmly,
Leigh

To: Town Board Trustees

From: Dolores Community Center Advisory Committee

Report 7.16.2025

Hello Trustees

Here is the Dolores Community Center Advisory Committee (DCC Advisory Committee) report. This report will be one that you will typically see in your 2nd monthly board packet. Items discussed this month by the DCC.

***= Action Items**

***Acceptance of member resignation/ Posting of vacancy:** The DCC accepted the resignation of Jonnie Ryan. Jonnie was a long-time member of the Dolores Community Center board and stayed on the DCC board in the transition of the DCC to the Town of Dolores ownership. Her institutional knowledge and loyalty to the vision of the DCC was invaluable in this transition and helped the current DCC Advisory Committee immensely. We want to extend much appreciation to Jonnie's loyal service. The DCC Advisory Committee will use their Instagram account to post the vacancy and we are requesting the Town of Dolores also post the vacancy. We are requesting that an interested member only submit a letter of interest to the DCC Advisory Committee chair via the Friends of the DCC Gmail account which is friendsofdcc@gmail.com. Please let interested folks know a position on the committee is available and they can either submit a letter of interest or send questions to the friendsofdcc@gmail.com email or contact the DCC manager through the DCC website.

Updates:

Newsletter - August 2025 edition: The DCC Manager and the Chair of the DCC Advisory Committee have built a DCC Newsletter. Please see the initial draft with final to be released on the DCC website and even town website if desired by the BOT. Expect a quarterly newsletter to be developed throughout the year.

***Quilters and storage:**

A DCC Advisory Committee member worked with a Dolores Mountain Quilters (DMQ) member to get some ideas on the DMQ real storage needs. Below are two proposals. The first is the proposal made by the DMQ and DCC Advisory Committee Chair and the second is the DCC Advisory Committee proposal after discussion of the initial proposal. This information is being provided to the BOT for discussion and a final decision. Initial Proposal DMQ and DCC Advisory Committee Representatives:
History- During the strategy meeting the DMQ shared the following: The DMQ has been engaged with the DCC for a minimum of 26 years. The DMQ uses the DCC for monthly meetings. They currently are paying \$1,650 for use of the DCC to have these meetings. In addition, once every OTHER year DMQ host a quilt show in August. The next show is

scheduled for 2026 and the DCC has signed a current contract with the DCC to pay \$400 for use of the DCC all day from a Wednesday to a Saturday. The DMQ is known for giving large numbers of quilts to persons and programs that serve persons in need. The DMQ last year contributed approximately \$13K to non-profits in and around the Dolores area and at the last quilt show event donated \$2,000 to the DCC. In addition to paying the required contract fee and event fee, from time to time the DMQ will schedule a retreat. Last time a retreat was scheduled it was 2-3 days and they were charged \$300 for use of the space for entire days during the retreat.

Approximate Storage needs:

The current stand length of a quilt display rack is 10 feet long by 4 feet wide and 2 feet tall and there are approximately 50 of these, they can be laid flat and space inside the frames can be used. In addition, the DMQ have approximately the following that needs storage: 4 ironing boards, two boxes about 18 inches square for cutting equipment and storing irons. 4X4 box for mats, storage boxes for rulers and spray bottles and rotary cutters. 10-12 large bins and round rack display stand for materials and finished products. That is to say, it is not a guarantee that all listed items will be used at every, and or even any DMQ event, but they do sound like necessary pieces of equipment, although it is difficult to ascertain at what numbers for the events they do, it is variable depending on the activity. The equipment is currently dispersed throughout the membership, and this makes it challenging to get at items when some quilters want to access supplies and equipment.

Contributions to the Community and the DCC: The DMQ currently have approximately \$2,000 earmarked for some sort of storage solution as currently all materials are disbursed throughout many houses. Some sample storage items include ironing boards, irons, tubs of material, tubs of start projects, quilt frames and finished products for events.

The DMQ have investigated off site storage and can reasonably say with high confidence they would be looking at a low figure of \$100 per month to store all infrastructure listed above.

Proposal 1

The current collaborative proposal has two options

1. The town elects to commit to the mission and vision of the DCC Advisory Committee and offer to empty the current on site shed to allow the quilters to store items there. The suggestion is a 5-year lease to use the shed with a locked rate of \$400 to host the bi-annual quilters event. The DMQ would continue to sign an annual contract of \$1,200 for use of the DCC building for monthly meetings and agree to pay any additional fee use for all day retreats.

2. The Town of Dolores assists the DMQ by waiving the \$400 event fee for the next 5 years and allows the DMQ to capture that revenue to seek alternative storage options, one of which may be working with the head of maintenance and the Town manager to have a parking location for trailer that can stay on site at the DCC and be moved when necessary for larger events and or weather events that are of significance.

This information was brought back to the DCC Advisory Committee and the DCC manager to see if we could develop a final option that might support the DMQ in their request.

After the 7.15.2025 DCC Advisory Committee meeting, here is our proposal.

Proposal 2

-The DCC manager says that the DCC needs half of the current shed for storage of DCC items. The DCC manager also said that things could and in fact should, be cleaned out of the shed that are unnecessary anymore and that then could make the other half available. The DCC Advisory Committee recognizes the DMQ have had a 26-year long commitment to using the DCC building space for regular meetings and events. DMQ have regularly paid for meeting space, special events and have raised up to \$2,000 which the DMQ gives back to the DCC after every quilt show. With quilt shows only occurring every other year, the DCC Advisory Committee feels that the joint proposal made gives to many privileges to this Legacy group over others, but also recognizes that every other Legacy member has some storage. After measurement and assessment of materials and equipment needing storage, the DCC Advisory Committee wants to support the DCC manager in DCC needs and offer half the shed. The DCC Manager and Committee feel that half the shed would be adequate for the bulk items of the DMQ frames and many of the tubs of materials, ironing boards and irons. Maybe not all DMQ stuff, but the big stuff could fit on one side. The DCC Advisory Committee is suggesting the development of an MOU or contract for trial use of half of this shed with the DCC for **three** years (rather than 5), and see if this a match for both parties with the understanding that either party can request or notify the other with a 30 day notice at any time during the contract or MOU period that the shed will either not be needed by the DMQ or that the Town and the DCC need the full shed space back.

***Transparency:** The DCC Advisory Committee also thinks it is important to make sure all Legacy members are on some comparable use with storage with Legacy status and pay comparable prices for the DCC space at Legacy member rates. The DCC Advisory Committee also thinks that the Legacy memberships need to be transparent, and the DCC Advisory Committee would like to see what a pathway to Legacy membership could be or how a Legacy status is earned/ achieved. Maybe challenge the Town Board and staff as to what Legacy membership is and how others maybe can be moved to that status. A standardization to a Legacy process.

Followup items:

-Electricity Audit on the building to look for ways to save money. Empire Electric will do free audits and make sure we have the information on what lights are not efficient and

therefore expensive. The DCC Advisory Committee will aim to start the process by September 2025.

-Budget items: The DCC Advisory Committee will start looking at 2026 budget items. Some examples include: LED fixtures upgrade, Solar panel future initiative, Door Sweeps, Flooring, new picnic tables (2), a budget request to fund a SCCC work day for trail to river, finalize Ruby Gonzales plaque to hang in DCC.

Discussion Items:

-Rates: increase in rates and or increase in rates during summer/ weekend/ busier times: The DCC Manager did a comparison with other areas and found that the DCC for what it offers is currently comparable with other facilities so at this time does NOT recommend a rate increase for 2026. The DCC Advisory Committee elected to work with the DCC manager to do an analysis in April of 2026.

-*Advisory Committee Protocol: The DCC Advisory Committee approved a protocol for membership of the DCC Advisory Committee. If you are interested, you can ask the Town Manager for a copy. One request the DCC Advisory Committee has is to have the BOT have the ex-officio BOT representative be part of the re-appointment cycle annually along with Planning Commission and Parks committee BOT appointments.

Next DCC Advisory Committee meeting: August 19th Tuesday 5:30p.m.



CRUZAN CONSTRUCTION CO.

25305 Road P ♦ Dolores, Colorado ♦ 81323

Email: cruzanconstruction@msn.com

July 10, 2025

Town of Dolores
C/O Leigh Reeves
Dolores, CO 81323

RE: Townhall Parking Lot

Dear Leigh,

Thank you for your recent request for a bid proposal from Cruzan Construction Co. The bid includes all labor, material, equipment and insurance for the items listed below.

- Placement and compaction of gravel subgrade
 - Gravel will be provided by the Town of Dolores
 - Asphalt will be removed by the Town of Dolores
- 8,600 square feet pf 4.5" thick 3,500 PSI, no fly-ash mix concrete with 3/8" rebar at 24" on center.

Bid Total \$95,400.00

I look forward to working with you in the near future. Please feel free to contact me with any questions or concerns you may have at 970-749-6112.

Thank you,

Jay N. Cruzan
Cruzan Construction Co.

Oldcastle SW Group, Inc.

9755 CR 213
Durango, CO 81303

Phone: 970-247-2172
Fax: 970-259-3631

To:	Town Of Dolores	Contact:	
Address:	420 Central Ave. Dolores, CO 81323	Phone:	970-882-7720
Project Name:	Dolores Town Hall	Fax:	
Project Location:		Bid Number:	MH 7.2.25 Revised
		Bid Date:	

Oldcastle SW Group, Inc. ("Contractor") submits the following proposal for the above referenced project. The prices, notes, specifications, terms and conditions stated below are all incorporated into this proposal. If this proposal is accepted by your signature below as "Customer" and also confirmed by the Contractor's signature below, this proposal becomes a binding contract between the parties.

Line #	Item #	Item Description	Estimated Quantity	Unit	Unit Price	Total Price
	1	Mobilization	1.00	LS	\$14,308.23	\$14,308.23
	2	Remove Existing Asphalt (estimation That The Current Asphalt Is 3" Thick) -Haul To Simmons Pit/Mud Creek Approximate Dimensions: 7720 SF	7,720.00	SF	\$0.82	\$6,330.40
	3	Excavate And Remove 7" Of Existing Subgrade, Replace With 6" Of Recycled Concrete Road Base And Prep For Paving (4" HMA) 10" Total Of Excavation - 3" Of Asphalt (item 2) And Remaining 7" In This Item. Approximate Dimensions: 7720 SF	270.00	TON	\$102.88	\$27,777.60
	4	Furnish In Place "4 Of Hot Mix Asphalt On Surface Prepared By FCM Approximate Dimensions: 7720 SF	203.00	TON	\$317.53	\$64,458.59

Total Bid Price: \$112,874.82

Notes:

- Unless the words "Lump Sum" appear next to an item at work, is understood and agreed that the quantities referred to above are estimates only and that payment shall be made at the stated unit prices for actual quantities of work performed by Oldcastle SW Group, Inc.
- Due to the volatility of fuel, asphalt cement and construction materials, all bid prices are good for 30 days from date of quotation. Paving after 30 days may be subject to price adjustments. Price quoted is based on the current cost of asphalt cement (PG 58-28). Any increase will be passed on to the General Contractor or Owner.
- Oldcastle SW Group, Inc. can not guarantee proper drainage if asphalt pavement is designed, or site conditions dictate pavement slopes of less than 1%.
- Oldcastle SW Group, Inc. will conduct in-house Quality Control Testing.
- Any work not described above is excluded, i.e.. Engineering, Survey, Layout, Erosion Control, Striping, Utility Relocation, Parking Bumpers/Blocks, Signage, Etc.
- The above prices include one mobilization per phase. If additional mobilizations are required they will be billed at \$5,000.00 per each.
- Tax is NOT included in the price quoted above. Any applicable taxes will be in addition to the above prices.
- Pricing for work to take place between November 1 and May 1 will be subject to a \$5,000.00 per day escalation due to adverse conditions typically encountered during this time period.
- Owner is responsible for any state, federal, or local permits required to complete the work.
- The person signing below represents that he / she is authorized to enter this agreement on behalf of the Buyer and has received the Sellers Standard Terms and Conditions which are incorporated by reference herein.
- Oldcastle SW Group, Inc., upon receipt of a signed proposal, will schedule the work to fit the request of the owner as best as possible. Oldcastle SW Group, Inc. currently has several projects on our schedule and new jobs will be scheduled accordingly.

ACCEPTED: The above prices, specifications and conditions are satisfactory and are hereby accepted. Buyer: _____ Signature: _____ Date of Acceptance: _____	CONFIRMED: Oldcastle SW Group, Inc. Authorized Signature: _____ Estimator: Mandy Hall 970-565-1515 mandy.hall@fourcornermaterials.com
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**TOWN OF DOLORES
ORDINANCE NO. 588
SERIES 2025**

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

WHEREAS, the Town Trustees approved Ordinance 562 in 2023 adopting a framework for regulation of the Town's escarpment properties which is codified in Chapter 12 of the Dolores Municipal Code.

WHEREAS, the Town has recently acquired real property located at 43 Porter Way in the Town of Dolores.

WHEREAS the property at 43 Porter Way is a narrow lot bisected by a watercourse that drains a significant area. This channel has flooded in the past, most recently in 2023 when the channel in question overflowed and overwhelmed the culvert adjacent to the lot under Central Avenue.

WHEREAS, the Town's sanitation facilities are located in close proximity immediately downstream from 43 Porter Way. The Town's shop is located a short distance away.

WHEREAS, the Town has identified flooding and mudflows in the watercourse through 43 Porter Way as a critical threat to the Town's infrastructure including the sanitation plant, Central Ave, and the nearby public works facility, and that proper maintenance of, and emergency access to, the watercourse channel through 43 Porter way is critical importance to protect the citizens of the Town.

WHEREAS it being critical to preserve the property at 43 Porter Way for the public good, the Board of Trustees find it appropriate to include this property in the Town's inventory of property governed and regulated by its Escarpment Ordinance.

NOW, THEREFORE, BE IT ORDAINED BY THE TOWN TRUSTEES OF THE TOWN OF DOLORES, COLORADO, THAT:

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

(3) Escarpment Area shall mean all property owned by the Town of Dolores lying north of Hillside Avenue and 11th Street/Montezuma County Road 31 and located within the corporate boundaries of the Town of Dolores, known by Montezuma County accessor parcel numbers 535916200031, 535909400002, 535910300018, 535910300019, 535910300012, and 535910400001; and including parcel number 535916200033 (43 Porter Way). The provisions of this Code pertaining to parks, streets and recreation areas do not apply to the Escarpment Area.

Section 2. All other ordinances or portions thereof inconsistent or conflicting with this ordinance, or any portion hereof, are hereby repealed to the extent of such inconsistency or conflict.

Section 3. Safety Clause. The Town Trustees hereby find, determines, and declares that this ordinance is promulgated under the general police power of the Town, that it is promulgated for the health, safety, and welfare of the public, that this ordinance is necessary for the preservation of health and safety and for the protection of public convenience and welfare, and that this ordinance bears a rational relation to the proper legislative object sought to be attained.

Section 5. Effective Date. This ordinance shall become effective five (5) days after final publication.

INTRODUCED AND READ on first reading at the regular meeting of the Trustees of the Town of Dolores on July 14, 2025, at Dolores, Colorado.

DOLORS BOARD OF TRUSTEES:

By: _____
Mayor Chris Holkestad

Attest:

By: _____
Town Clerk Tammy Neely

PUBLIC HEARING. This ordinance shall be considered for second or final reading on the ____ day of _____, 2025, 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 second and final reading this ____ day of _____ 2025.

DOLORS BOARD OF TRUSTEES:

By: _____
Mayor Chris Holkestad

Attest:

By: _____
Town Clerk Tammy Neely

**Town of Dolores
Resolution No R664
SERIES 2025**

**A RESOLUTION AWARDING A CONTRACT WITH B&B CONCRETE TO REPAVE THE
TOWNHALL PARKING LOT**

WHEREAS, the Town of Dolores (the "Town") has the authority to enter into contracts for any lawful municipal purpose pursuant to C.R.S. § 31-15-101.

WHEREAS, the Town has been awarded a DOLA Grant to complete the Townhall renovation and move to 601 Central Ave, Grant.

WHEREAS B&B Concrete, has prepared a bid for services, attached hereto as Exhibit A.

WHEREAS the purpose of this agreement is to provide for completion of the DOLA Grant through paving the parking lot at 601 Central Ave, Dolores, CO.

WHEREAS the contract calls for the payment of the sum of \$79,845.00.

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

Section 1. The Town Board of Trustees hereby awards and approves the contract attached for paving the parking lot of Townhall to complete the DOLA grant, in the amount of \$79,845.00 to be paid from the Town's General Fund as part of the DOLA grant;

Section 2. The Mayor and Town Manager are authorized to execute the Agreement and the Town Clerk to attest the agreement with B&B Construction.

Section 4. This resolution shall become effective immediately upon its adoption by the Board of Trustees.

Passed, adopted and approved this 28th day of July, 2025.

THE BOARD OF TRUSTEES OF THE TOWN OF DOLORES:

By: _____, Mayor Chris Holkestad

Attest: _____, Town Clerk Tammy Neely

**TOWN OF DOLORES
RESOLUTION # - SERIES 2026**

**RESOLUTION APPROVING CONTRACT FOR LAW ENFORCEMENT SERVICES BETWEEN MONTEZUMA
COUNTY BOARD OF COUNTY COMMISSIONERS, THE MONTEZUMA COUNTY SHERIFF'S OFFICE AND
THE TOWN OF DOLORES**

WHEREAS, The Town of Dolores is a statutory town with the authority to enter into contracts generally with the Board of County Commissioners) in particular to provide law enforcement services for the Town pursuant to CRS Section 30-11-410.

WHEREAS CRS Section 31-4-304 and 306 permits a statutory town to employee a Town Marshal for law enforcement services, but does not require the Town to do so.

WHEREAS Colorado law grants the County Sheriff authority to enforce the laws of the state of Colorado throughout the county, having concurrent jurisdiction in those municipalities with their own law enforcement officers and a duty to provide law enforcement services in municipalities that lack a town marshal or police force.

WHEREAS the Town of Dolores has historically found it beneficial to the citizens and businesses in the Town of Dolores to contract with the Montezuma County Sheriff to provide law enforcement services within the corporate limits of the Town of Dolores and wishes to continue that contractual relationship.

WHEREAS the Town of Dolores has historically provided the County Sheriff with offices for a substation.

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

Section 1. The Board of Trustees of the Town of Dolores does hereby approve the contract for law enforcement services described in Exhibit A, attached hereto and commits the funds from the Town's General Fund for these services in the 2026 fiscal year.

Section 2. The Town Manager and Mayor are authorized to execute the Contract attached hereto on behalf of the Town of Dolores.

Passed, adopted and approved _____, 2025.

THE BOARD OF TRUSTEES OF THE TOWN OF DOLORES:

By: _____, Mayor

Attest: _____, Town Clerk

**2026 CONTRACT FOR LAW ENFORCEMENT SERVICES BETWEEN MONTEZUMA
COUNTY BOARD OF COUNTY COMMISSIONERS, THE MONTEZUMA COUNTY
SHERIFF'S OFFICE AND THE TOWN OF DOLORES**

THIS CONTRACT, made and entered into _____, 2025, effective January 1, 2026 by and between the Montezuma County Board of County Commissioners, and the Montezuma County Sheriff's Office, hereinafter referred to as "County", and the Town of Dolores Board of Trustees, hereinafter referred to as "Town."

WHEREAS, the Town wishes to enter into a Contract with the County for the provision of law enforcement services by the County within the Town of Dolores; and,

WHEREAS, the County agrees to provide law enforcement services according to the terms and conditions set forth below; and,

WHEREAS, the Colorado Constitution and Statutes of the State of Colorado authorizes political subdivisions to contract with each other to provide services; and,

WHEREAS, Colorado Revised Statutes §29-1-203 permits governments to enter into cooperative agreements for the provision of services; and Colorado Revised Statutes §30-11-410 permits the governing body of a municipality and the Board of County Commissioners to contract for the purpose of providing law enforcement by the Sheriff within the boundaries of the municipality.

Therefore the Town of Dolores Board of Trustees and the Montezuma County Board of County Commissioners, Montezuma County Sheriff's Office in consideration of the mutual covenants, promises and conditions set forth below agree as follows:

COUNTY

1. Montezuma County, agrees to provide law enforcement services within the Town limits of Dolores.
 - (a) Sheriff shall provide law enforcement services only of the type coming within the jurisdiction of the Montezuma County Sheriff pursuant to Colorado Statutes and Town of Dolores ordinances.
 - (b) The standard level of service provided by the County shall be the same basic level of service which is provided by the Sheriff for the unincorporated areas in Montezuma County subject to the good faith discretion of the Montezuma County Sheriff's Office in consideration of emergency or unexpected law enforcement needs elsewhere in Montezuma County. County will provide as part of this Contract eighty (80) hours per week of directly committed law enforcement services within the Town.

2. The County agrees to provide certain personnel as follows:

a) One (1) or more staff who shall be responsible for the supervision and operation of the law enforcement services provided.

b) Deputy Sheriff's Officers sufficient to provide 80 hours of law enforcement services per week under this Contract, to include any additional deputies for part-time summer duty, may be provided for special events or daily operations at a cost of \$75 hour.

c) The specific law enforcement services provided to Town by the County may include the following:

(1) General enforcement of the Traffic Laws contained in the Colorado Model Traffic Code as adopted by the Town; and,

(2) Investigation of traffic accidents, pursuant to the Model Traffic Code and Colorado Statutes; and,

(3) Maintenance of a law enforcement records system sufficient to enable provision of law enforcement services under the terms of this contract; and

(4) Collection and proper storage of all evidence related to law enforcement services provided according to this contract; and,

(5) Other services upon request that are within the capabilities and cost limitations of this contract; and,

(6) Enforcement of Town ordinances; and,

(7) Liquor License and Marijuana License background checks for new and renewal license applications as requested by the Town.

(8) Community Policing programs, efforts and initiatives.

d) The rendition of services, in the terms of the standard of performance, the discipline of Deputies, and other matters incidental to the performance of such services and control of personnel so employed, shall at all times be and exclusively remain, vested in the Montezuma County Sheriff and not in the Town. Deputies assigned by the Sheriff will be both permanently assigned or with other Deputies on a rotating basis. Deputies assigned to the Town shall be, in terms of overall duties as Sheriff Deputies, also providing service in unincorporated areas of the County surrounding the Town of Dolores and may be required to patrol or respond to calls for service or emergencies within a reasonable distance outside of the Town limits. All emergency calls in and to the Town of Dolores will be given the same priority as emergency calls in other areas of the County. The County agrees that all Deputies utilized to provide law enforcement services shall be certified in accordance with Part 6 of Article 32, Title 34, Colorado Revised Statutes, "Concerning Standards and Training

for Certification of Peace Officers (POST CERTIFIED).

3. The Sheriff agrees to provide and supply all labor, supervision, and equipment necessary to maintain the level of service to render herein. The County of Montezuma, State of Colorado, through the Montezuma County Sheriff's Office, shall furnish the following supplies under the terms of the Contract for, tires, fuel and oil, telephone, printing, vehicle repair and maintenance and training for personnel.
4. The Sheriff agrees to provide a monthly written report to the Town detailing law enforcement service activities provided under this Contract. Said report should, at a minimum, detail number, and type of criminal complaints, hours of patrol service, hours of investigative service, number and type of traffic tickets issued, accident investigations. This report is due before the regularly scheduled Town Board meetings.
5. The Sheriff or his designated representative will appear before the Dolores Town Board each month, or when requested by the Board.
6. The Sheriff will at all times maintain an adequate policy of liability insurance. The County agrees to provide adequate insurance coverage, naming as an additional insured the Town of Dolores against the following type of claims:
 - (a) Pursuant to the Worker's Compensation Act, §8-40-202(2)(b)(IV), C.R.S., as amended, the County understands that it and its employees and servants are not entitled to Worker's Compensation benefits from the Town of Dolores. The County further understands that it is solely obligated for the payment of Federal and State Income Tax on any moneys earned pursuant to this Law Enforcement IGA.
 - (b) Claims by any Montezuma County Sheriff's Office Employees for compensation, fringe benefits of any kind whatsoever including without limitation, pension rights or payments, Workers Compensation, Unemployment Insurance, reimbursement of medical expenses, vacation pay, sick leave or sick pay.
 - (c) In providing services under this Law Enforcement IGA, the County, including all employees of the Montezuma County Sheriff's Office, acts as an independent contractor and not as an employee of Dolores. The County shall be solely and entirely responsible for its acts, and the acts of its employees, agents, servants, and subcontractors during the term and performance of this Law Enforcement IGA. No employee, agent, servant, or subcontractor of the County shall be deemed to be an employee, agent, or servant of Bennett because of the performance of any services or work under this Law Enforcement IGA. The County, at its sole expense, shall procure and maintain workers' compensation insurance and unemployment compensation insurance as required under Colorado law.
7. The County shall provide the necessary insurance coverage on all patrol vehicles used in the Town of Dolores for the provision of law enforcement services under this Contract.

TOWN

8. Town of Dolores, its officers, agents and employees will fully cooperate with County to facilitate the provision of law enforcement services according to this Contract.
9. The Town agrees to pay County for all the costs of booking and jail detention. In the event that the Dolores Municipal Judge incarcerates a defendant or an arrest is made by Deputies for Town Municipal Ordinance violations for jail the Town agrees to pay the standard rate as approved by the Board of County Commissioners, for jail sentences or holding of Municipal Court defendants awaiting arraignment after arrest.
10. The Town agrees that all prosecution of Municipal offenses in the Dolores Municipal Court shall be done by the Town of Dolores through either their general counsel or prosecutor.
11. The Town agrees to pay the County for the law enforcement services provided under the Contract the sum of \$286,000.00. The Town of Dolores hereby agrees to pay the Contract amount starting January 1, 2026 and will be billed in quarterly installments in the amount of \$71,500. The town agrees and understands that the Sheriff's Office has voted to unionize, and deputy compensation may increase during the contract period as a result of collective bargaining. The town understands and agrees that in that circumstance, the town will provide additional funds to offset overages above the contract sum for actual expenditures incurred for pay and benefits at the rate of the highest non-exempt patrol deputy.
12. The Town of Dolores agrees to provide, furnish and maintain an adequate space for the Montezuma County Sheriff to conduct the activities associated with the provision of law enforcement services under this contract to include electricity, water, sewer, telephone and internet services.
13. The Town of Dolores shall not be liable for the direct payment of any salaries, wages or other compensation any personnel performing services herein for said County and all persons employed in the performance of Sheriff services and functions as herein set forth, notwithstanding their commission as Town Law Enforcement Officers, shall be deemed to be Sheriff employees and no person employed for the herein described purposes shall have the benefit of any Town employee benefit, pension, civil service, Workers Compensation and Unemployment Compensation or other status or right.
14. For purposes of this Contract and in conformance with State Law, the Montezuma County Sheriff is hereby commissioned as the Dolores Town Marshal and all County Deputies providing law enforcement services in the Town of Dolores are hereby commissioned as Town Deputies.
15. The Contract shall be effective from January 1, 2026 to December 31, 2026.
16. If the Town and the County fail to approve this Contract on or before the 15th day of September in the year in which it is submitted, this Contract shall terminate on December

31 of that same year.

17. This Contract may be renewed for successive twelve (12) month periods upon the written agreement of all parties to the terms and conditions of the renewed Contract, including any revision of rates and charges. Otherwise, this Contract will automatically terminate by its own terms.

18. The Town shall have the right to terminate this Contract at any time provided the Town provides County with ninety (90) days written notice of its intention to terminate. The Sheriff shall have the right to cancel this Contract at any time provided the County provides the Town with ninety (90) days written notice of the County's intent to terminate.

19. The Montezuma County Sheriff shall be the Contact person for the County related to Law Enforcement services rendered, the County Administrator shall be the contact for the contract and billing. The Town Manager shall be the contact person for the Town of Dolores.

20. During the term of this Law Enforcement IGA, the Parties agree to maintain insurance in all forms and types as required by law through either commercial policies or self-insurance. Each party agrees to be responsible for its own negligent actions or omissions, and those of its officers, agents and employees in the performance or failure to perform the services under this Law Enforcement IGA. Nothing in this Law Enforcement IGA shall be construed as a waiver by either party of any provisions of the Colorado Governmental Immunity Act, § 24-10-101, et seq., C.R.S., as amended.

TOWN OF DOLORES

By _____ Date _____

Mayor Town of Dolores

Attest:

Town Clerk

MONTEZUMA COUNTY SHERIFF'S OFFICE

By _____ Date _____ Steven D. Nowlin,
Sheriff
Montezuma County, Colorado

BOARD OF MONTEZUMA COUNTY COMMISSIONERS

By _____ Date _____ Chairman
Montezuma Board of County Commissioners

Attest:

Kim Percell, Clerk
Clerk of the Board of Montezuma County Commissioners