

AGENDA

DOLORES COLORADO

TOWN BOARD OF TRUSTEES MEETING

September 8th, 2025, 5:30 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

- 1. CALL TO ORDER
- 2. PLEDGE OF ALLEGIANCE
- 3. ROLL CALL
- 4. ACTION/APPROVAL OF THE AGENDA Trustees: Need a motion and a 2^{nd.} 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 a 2nd is required to approve the consent agenda.
 - 6.1 Board minutes from August 11th, 2025, and August 25th, 2025, Board meetings.
 - 6.2 Proceedings for the month of August 2025.

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. (If attending virtually you

will be required to state your name and address)

9 STAFF/COMMITTEE REPORTS/PRESENTATIONS:

9.1 Sheriff's Report: Steve Nowlin9.2 Managers Report: Leigh Reeves

9.3 Attorneys Report: Jon Kelly

9.4 Treasurers Report: Kelley Unrein **9.5 Commissioner:** Jim Candelaria

10. TRUSTEES REPORTS AND ACTIONS: Please keep comments 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: No Public hearing scheduled.

12. DISCUSSION/POSSIBLE ACTION OF RESOLUTIONS/CONTRACTS: None

13. ADMINISTRATIVE BUSINESS:

14. EXECUTIVE SESSION:

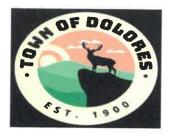
- **14.1** To consult with the Town Attorney for the purpose of receiving legal advice on specific legal questions under CRS Section 24-6-402(4)(b).
- **14.2** To consult with the Town Attorney for the purpose of receiving legal advice on specific legal questions under CRS Section 24-6-402(4)(b).

15. UPCOMING MEETINGS AND EVENTS:

- **15.1 CML District Meeting** hosted by the Town of Dolores to be held at the Dolores Community Center, September 30th, 2025. Social hour begins at 5:30 p.m. followed by the meeting and dinner.
 - 15.2 Board Workshop Townhall, September 22nd, 2025 5:30pm

16. ADJOURNMENT:

CONSENT AGENDA



AGENDA

DOLORES COLORADO

TOWN BOARD OF TRUSTEES MEETING

AUGUST 11th, 2025, 5:30 P.M. MEETING

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

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- 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 a 2nd is required to approve the consent agenda.
 - 6.1 Board minutes from July 14th, and July 28th, 2025, Board meetings.
 - 6.2 Proceedings for the month of July 2025.
 - 6.3 Liquor License renewal for the Dolores River Brewery.
- 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

CONSENT AGENDA

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. (If attending virtually you will be required to state your name and address)

9 STAFF/COMMITTEE REPORTS/PRESENTATIONS:

9.1 Sheriff's Report: Steve Nowlin
9.2 Managers Report: Leigh Reeves
9.3 Attorneys Report: Jon Kelly
9.4 Treasurers Report: Kelley Unrein
9.5 Commissioner: Jim Candelaria

10. TRUSTEES REPORTS AND ACTIONS: Please keep comments 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: A motion and a second are required to approve items.

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

12.1 Discussion/Possible Action: A contract between the Dolores Community Center and Dolores Quilters, for use of a storage shed.

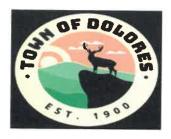
13. ADMINISTRATIVE BUSINESS:

- 13.1 Discussion: Water rationing-Hours that watering is not allowed.
- **13.2 Discussion:** Goats-The possible use/allowance of goats as weed and lawn maintenance for the community.

14. UPCOMING MEETINGS AND EVENTS:

- 14.1 Board Workshop, August 25th, 2025, 5:00 p.m. Dolores Town Hall, 601 Central Ave.
- 14.2 Park/Playground, August 14th, 2025, 6:00 p.m. Dolores Town Hall, 601 Central Ave.
- 14.3 Dolores Community Center, August 26th, 2025, 6:00 p.m. Dolores Town Hall.
- 14.4 Planning and Zoning, September 2, 2025, 6:30 p.m., Dolores Town Hall.
- **14.5 CML District Meeting** hosted by the Town of Dolores to be held at the Dolores Community Center, September 30th, 2025. Social hour will begin at 5:30 p.m. followed by the meeting and dinner.

15. ADJOURNMENT:



MINUTES

DOLORES COLORADO

TOWN BOARD OF TRUSTEES MEETING

AUGUST 11th, 2025, 5:30 P.M. MEETING

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

- 1. CALL TO ORDER: Mayor Holkestad called the meeting to order at 5:30 p.m.
- 2. PLEDGE OF ALLEGIANCE
- **3. ROLL CALL:** Board Member present: Mayor Chris Holkestad, Trustees Sheila Wheeler, Chris Curry, Kalin Grigg, Mark Youngquist, and Linnea Peterson. Trustee Marie Roan was absent.
- **4. ACTION/APPROVAL OF THE AGENDA:** Mayor Holkestad moved to approve the agenda, seconded by Trustee Grigg. The motion was approved unanimously.
- 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.
 - 6.1 Board minutes from July 14th, and July 28th, 2025, Board meetings.
 - 6.2 Proceedings for the month of July 2025.
 - 6.3 Liquor License renewal for the Dolores River Brewery.

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

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

CONSENT AGENDA

- 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. (If attending virtually you will be required to state your name and address)
 - **8.1 Rachel Vass** addressed the Board to her concerns on the Escalante days events. (The events were at Flanders Parks, 420 Central Avenue). She informed the Board that there were safety issues concerning electrical cords being improperly used and presented guidelines for electrical usage at special events. She commented on the traffic and pedestrians crossing which she thought was very unsafe.
 - **8.2 Val Truelson:** Val stated that he agreed with Rachel Vass's comments on the electrical issues. He commented that the Town does not have adequate handrails which makes it hard to grab. He would like to see the Town to steps creating access to the river in different areas for families to enjoy.

9 STAFF/COMMITTEE REPORTS/PRESENTATIONS:

- **9.1 Sheriff's Report:** Steve Nowlin reported the calls for service during the month of July. There has been an increase in bear activity. Several attempts by the bears were made to enter trash cans, the majority of the trash containers were locked and could not be accessed, therefore discouraging the bear from getting into it. He complimented citizens for locking their trash containers. The Stoner Mesa Fire is continuing to grow. There is terrain that is very dangerous for fire fighters to access. There is no danger to the Town. The fire is constantly being watched, and plans are being made for control. The biggest hazard is dealing with smoke. Several areas are closed to the public, Mavreeso and Emerson campgrounds. Rico is on evacuation ready. Dolores and Montezuma Counties have plans and procedures ready. There will be siren test in Dolores on Wednesday August 13th, 2025. Escalante days was very busy and had heavy traffic with both vehicles and pedestrians. No major incidents were reported.
- 9.2 Managers Report: Leigh Reeves was absent and submitted the managers report for the packet.
- 9.3 Attorneys Report: Jon Kelly had nothing to report.
- **9.4 Treasurers Report:** Kelley Unrein updated the Board on the Caselle Software transfer which is going well. The Treasurer's report was given for the month of July, with the town generator being paid off. The Phase II water project is proceeding slowly.
 - 9.5 Commissioner: Jim Candelaria was not present

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

- **10.1** Mayor Chris Holkestad announced the groundbreaking for the bike park will be August 12th, 2025 at 8:00 a.m.
 - 10.2 Trustee Kalin Grigg had no comment.
 - 10.3 Trustee Sheila Wheeler addressed the Board on the following: Requested staff to

CONSENT AGENDA

provide fire hydrant flushing reports. Water conservancy hours should be early in the morning or late in the evening, Mayor Holkestad thought it was a good idea to start reinforcing messages of watering to make things greener, when to water, and water conservancy. Trustee Wheeler requested records of the purchase of the new Town Hall and expenses.

- **10.4** Trustee Mark Youngquist commented there should be a discussion of water conservancy.
 - 10.5 Trustee Chris Curry no comment
- **10.6** Trustee Linnea Peterson reported she observed liquor leaving the area of containment and suggested a workshop with the Chamber of Commerce.
 - 10.7 Trustee Marie Roan was absent

11. PUBLIC HEARINGS/ORDINANCE APPROVAL: No action

12. DISCUSSION/POSSIBLE ACTION OF RESOLUTIONS/CONTRACTS:

12.1 Discussion/Possible Action: A contract between the Dolores Community Center and Dolores Quilters, for use of a storage shed. Attorney Kelly stated the Manager would have authority to enter into the agreement. Mayor Holkestad stated that the Board was in agreement to enter into the contract, in prior meetings.

13. ADMINISTRATIVE BUSINESS:

- **13.1 Discussion:** Water rationing-Hours that watering is not allowed. Trustee Wheeler reiterated as to why hours should be discussed for watering. And explained proper absorption at different times as in late night or early mornings. She suggested that the Board suggest it publicly to the town. Attorney Kelly suggested adding a note on the water bill as a reminder. The Board requested something posted to the website and Facebook. Public Works RJ Cross warned the Board that in the past water usage actually doubled by putting a time restriction on watering.
- 13.2 Discussion: Goats-The possible use/allowance of goats as weed and lawn maintenance for the community. Treasurer Unrein presented research of different communities' usage of goats. This was a complex issue and suggested that a workshop may be needed to discuss the issue further. Mayor Holkestad pointed out that the Board is having discussions about one person request and has not yet addressed the Board. Trustee Curry thought it was worth looking more into it. Trustee Youngquist stated that goats can be very destructive.

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- **14.5 CML District Meeting** hosted by the Town of Dolores to be held at the Dolores Community Center, September 30th, 2025. Social hour will begin at 5:30 p.m. followed by the meeting and dinner.

15. ADJOURNMENT: Mayor Holkestad adjourned	d the meeting at 6:51 p.m.
Mayor Chris Holkestad	Town Clerk Tammy Neely



WORKSHOP AGENDA DOLORES COLORADO

TOWN BOARD OF TRUSTEES MEETING

AUGUST 25TH, 2025, 5:30 P.M. PUBLIC HEARING WORKSHOP 6:30 P.M. MEETING THE MEETING WILL BE HELD AT THE TOWN HALL 601 CENTRAL AVENUE.

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NOTE: The Board unanimously decided to hold the last meeting of the month as a workshop only. Topics will only be discussed with no action.

BOARD WORKSHOP 5:30 P.M.

- Sheriff's Contract
- Town Safety Issues

BOARD MEETING 6:30 P.M.

- 1. CALL TO ORDER
- 2. PLEDGE OF ALLEGIANCE
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- 5. IDENTIFICATION OF ACTUAL OR PERCEIVED CONFLICTS OF INTEREST
- 6. REMOVED CONSENT AGENDA ITEMS
 - 6.1 Liquor license renewal for the Dolores River Brewery

CONSENT AGENDA

- **7. PUBLIC HEARING:** Catherine Carella from SGM will go over the cost estimates and funding options for Phase II of the waterline replacement.
- 8. ADJOURNMENT

BOARD WORKSHOP DISCUSSION MAY CONTINUE



MINUTES DOLORES COLORADO TOWN BOARD OF TRUSTEES MEETING

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- Sheriff's Contract
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BOARD MEETING 6:30 P.M.

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- 2. PLEDGE OF ALLEGIANCE
- **3. ROLL CALL:** Board Members present: Mayor Chris Holkestad, Trustees Kalin Grigg, Linnea Peterson, Marie Roan, Sheila Wheeler, Chris Curry, and Mark Youngquist.
- **4. ACTION/APPROVAL OF THE AGENDA** Trustee Curry moved to approve the agenda, seconded by Trustee Peterson. The motion was approved unanimously.
- 5. IDENTIFICATION OF ACTUAL OR PERCEIVED CONFLICTS OF INTEREST: Conflict was identified by Mark Youngquist.

6. REMOVED CONSENT AGENDA ITEMS

6.1 Liquor license renewal for the Dolores River Brewery: Mayor Holkestad moved to approve a liquor license renewal for a brew pub for the Dolores River Brewery, seconded by Trustee Peterson. Motion was approved by six votes, with one non vote.

CONSENT AGENDA

- 7. PUBLIC HEARING: Mayor Holkestad opened the public hearing at 6:33 p.m. Catherine Carella from SGM gave the cost estimates and funding options for Phase II of the waterline replacement project. She reported that SGM is 60% done with the Phase II water project design. There are no environmental impacts reported on the project. Property owner Mark Tucker expressed concern about the water project going through private property. Public Works Director Randy McGuire explained the new project concerning flow for fire will pull in three lines instead of two. Trustee Curry mentioned an easement on Abeyta street. A projection of breaking ground towards the end of April 2026. Mayor Holkestad closed the hearing at 6:58 p.m.
- **8. ADJOURNMENT:** Mayor Holkestad adjourned the meeting at 6:58 p.m.

Mayor Chris Holkestad	Town Clerk Tammy Neely



TOWN OF DOLORES

August

2025

Call Type	Numb	Avg Dist	Avg Re	Avg Trav	Avg On	Total O	Total Time
911 OPEN LINE	1	1.58	8.98		39.75		265.95
ANIMAL BITE	1	5.48	0.07	0	0	0	1.13
ANIMAL GENERAL	1	118.23	0.02	0.03	0	0	52.8
ANIMAL WELFARE CHECK	1	2.5	0.87	22.12	0	0	24.2
ASSIST OTHER AGENCY	1	0	0	0	0	0	10.52
ATTEMPT TO SERVE CIVIL	5	0.48	0.28	20.5	0.03	0.17	260.83
BARKING DOG	3	17.98	14.55	24.77	0	0	416.7
BREAK IN	1	1.12	0.5	39.32	166.1	166.1	76.4
BUSINESS ALARM	1	1.13	0.13	21.82	23.05	23.05	16.72
BUSINESS CHECK	2	0.02	0	0	0	0	24.07
CIVIL STANDBY	2	110.13	0.07	40.02	0	0	61.03
CODE ENFORCEMENT	6	1.12	6.88	0.1	0	0	458.8
COMMUNITY POLICING	2	0.23	0.03	0	0	0	47.97
COMPLAINT	1	39.45	0	0	0	0	65.27
CONSENSUAL CONTACT	2	0.22	0.23	2.2	0	0	18.4
CRIMINAL MISCHIEF	1	3.68	9.52	10.38	0	0	9.42
CUSTODY DISPUTE	1	5.13	0.08	27.78	0	0	20.23
DISTURBANCE	6	6.32	2.03	221.48	128.7	772.3	492.4
DOG RUNNING AT LARGE	4	25.42	33.47	41.32	44.37	177.5	363.33
DOMESTIC VIOLENCE	2	2.05	1.02	49.73	53.95	107.9	80.7
EXTRA PATROL	4	0.18	0.08	31.15	1.88	7.53	639.33
FLAGGED DOWN	1	0	0	0	0	0	5.88
FOLLOWUP	23	37.6	161.3	61.52	38.88	894.3	17550.92
FOOT	6	0.48	0.08	0.02	4.63	27.8	673.8
FOUND PROPERTY	3	0.57	1.7	0.02	26.12	78.35	385.95
FRAUD	1	2.98	49.48	0.07	32.42	32.42	16.92
HARASSMENT	4	21.42	0.37	11.28	32.98	131.9	788.47
LOST OR STOLEN PROPERTY	1	38.98	7.78		50.05	50.05	147.85
MISSING PERSON	1	10.5		107.57	0	0	24.93
PARKING COMPLAINT	1	0	0	0	0	0	10.12
PHONE CALL	2	35.87	0.03	0	0	0	105.9
PROPERTY DAMAGE	1	42.4	0.02	17.45	0	0	71.48
RADAR TRAILER PLACEMENT	1	0	0.02	0	0	0	16.45
RECKLESS	2	16.78	11.22	0	0	0	88.3
REDDI REPORT	1	10.75	0.05	0	0	0	12.87
ROAD RAGE	1	6.48	0.03	0	0	0	52.5
RUNAWAY	1	8.12	45.9		38.95	38.95	66.87
	1	0.02	45.9	20.55	0	0	5.25
SEX OFFENDER CHECK	1	0.02	0.13	1.7	4.52	4.52	7.82
SHOPLIFTER	2	4.33	23.8	1.85	4 .32	0	73.63
SUSPICIOUS ACTIVITY	1		23.8	0	0	0	21.52
SUSPICIOUS VEHICLE	1	7.42 4.07	31.88	0	0	0	22.53
THEFT			11.7	0	17.73	35.47	307.27
THREATS	2	101.83		_	9.32	9.32	15.97
TRAFFIC ACCIDENT	1	0.05	2.92 2.75	0 1.88	12.77		2721.07
TRAFFIC STOP	16	0.22 18.22	2.75	1.88	12.//	204.5	20.83

VANDALISM	1	4.5	0.38	8.47	13.15	13.15	104.65
VIN INSPECTION	1	0	0	0	0	0	12.65
WARRANT SERVICE	1	0.07	10.88	0	0	0	6.58
WELFARE CHECK	1	29.3	49	0	0	0	215.28
WILDLIFE	10	46.75	81.22	22.5	30.58	305.8	2821.67

Total Calls for Service-August 138

Call Type	Numb	Avg Dis	Avg Resr	Avg Travel	Avg On Sci	Total On	Total Tir	
ABANDON VEHICLE	1	0.07	28.27	0		0	0.1	
ANIMAL AT LARGE	2	5.32	25.07	31.28	0	0	290.43	
ATTEMPT TO SERVE CIVIL	3	0.63	0.05	37.18	8.05	24.15	120.2	
BUSINESS CHECK	1	0.25	0.03	0	0	0	9.03	
CIVIL STANDBY	1	35.1	44.73	0	0	0	78	
COMMUNITY POLICING	1	0.2	0	0	0	0	0.1	
COMPLAINT	1	15.05	0.03	14.22	0	0	0.32	
CONTROL BURN	1	22.7	0.32	2.87	0	0	28.2	
COURTESY RIDE	1	6.17	0	0	.0	0	16.25	
DISTURBANCE	1	2.35	0.42	28.13	156.53	156.53	79.32	
DOG RUNNING AT LARGE	2	6.15	13.32	0	0	0	68.6	
DRIVING UNDER THE INFLUENCE	2	3.58	4.72	112.52	145.33	290.67	0.17	
DRUGS	1	2.25	4.65	51.48	89.82	89.82	352.78	
EXTRA PATROL	6	0.95	0.33	49.6	0.12	0.7	2115	
FOLLOWUP	2	1.05	0	0	0	0	16.7	
HARASSMENT	1	6.43	45.42	32,47	0	0	12.38	
ILLEGAL CAMPING	1	1.73	35.13	0.03	0	0	15.73	
INFORMATION ONLY	1	2.02	0	0	0	0	4.28	
INJURED ANIMAL	2	69.38	14.23	0.05	0	0	176.77	
LIVESTOCK AT LARGE	1	68.53	0	0	0	0	52.15	
MAN WITH GUN	1	0.35	0.08	17.45	76.83	76.83	7.3	
MOTORIST ASSIST	3	0.03	0	0	0	0	51.1	
PHONE CALL	1	21.4	0	0	0	0	10.38	
RECKLESS	3	8.15	4.55	18.42	0	0	17.7	
REDDI REPORT	1	4.62	0.02	7.77	0.03	0.03	17.58	
RESIDENTIAL ALARM	1	1.42	0.05	71.37	0	0	50.5	
RESTRAINING ORDER VIOLATION	1	4.72	113.2	0	0	0	22.43	
SHOTS FIRED	1	0.98	0.37	19.52	0	0	0.07	
SMOKE INVESTIGATION OUTSIDE	1	0	0.02	0	0	0	21.15	
SUSPICIOUS ACTIVITY	1	7.47	36.83	19.32	0	0	70.98	
SUSPICIOUS PERSON	2	6.93	0.38	15.47	0	0	115.7	
THEFT	3	16.65	110.5	24.82	187.02	561.05	521.7	
TRAFFIC ACCIDENT	5	15.13	8.13	78.18	173.58	867.92	713.17	
TRAFFIC ACCIDENT INJURY	2	0	0.17	34.98	37.32	74.63	181.83	
TRAFFIC PROBLEM	1	1.38	34.08	0	0	0	7.02	
TRAFFIC STOP	8	0.18	0.02	1.68	8.63	69.07	352.93	
UNWANTED PERSON	1	2.93	25.33	88.05	161.57		11.52	
WELFARE CHECK	1	2.68	11.65	19.6	0.03	0.03	0.03	
WILDLIFE	1	7.02	0.03	0	0	0	7.43	

Dolores Summons

Total Records 51

NUMBER

C34011

MONTEZUMA COUNTY SHERIFF'S OFFICE

730 EAST DRISCOLL STREET

CORTEZ. CO 81321

STEVE NOWLIN - SHERIFF

970-565-8452

970-564-3731



CITATION CHARGES Count NUMBER C33185 ì Date Reported **Issuing Officer** 8/11/2025 PHELPS, ALLEN CITATION CHARGES Count NUMBER C33921 **Date Reported** Issuing Officer 8/11/2025 ROGERS, KYLER CITATION CHARGES Count NUMBER C33985 I Date Reported Issuing Officer 8/18/2025 NOWLIN, STEVE CITATION CHARGES Count NUMBER C30213 CRIMINAL VIOL - 2ND DEGREE CRIMINAL TRESPASS Date Reported Issuing Officer 8 28 2025 HANCOCK, RYAN Count CITATION CHARGES NUMBER C29295 CRIMINAL VIOL - ASSAULT IN THE THIRD DEGREE **Date Reported** Issuing Officer WORCESTER, CAYDEN 8/8/2025 Count CITATION CHARGES NUMBER CRIMINAL VIOL - ASSAULT IN THE THIRD DEGREE C30357 Issuing Officer **Date Reported** WORCESTER, CAYDEN 8/8/2025 Count CITATION CHARGES NUMBER C30361 CRIMINAL VIOL - ASSAULT IN THE THIRD DEGREE Issuing Officer **Date Reported** WORCESTER, CAYDEN 8/30/2025 Count CITATION CHARGES

CRIMINAL VIOL - ASSAULT IN THE THIRD DEGREE, CRIMINAL VIOL - CRIMINAL MISCHIEF

OF A PROTECTION ORDER (MT), CRIMINAL VIOL - OBSTRUCTION OF TELEPHONE OR

CRIME OF VIOLATION OF A PROTECTION ORDER (M1)

\$1000 \$2000, CRIMINAL VIOL - DOMESTIC VIOLENCE, CRIMINAL VIOL - CRIME OF VIOLATION

TELEGRAPH SERVICE, CRIMINAL VIOL - OBSTRUCTING A PEACE OFFICER, CRIMINAL VIOL -

817/2025	SUM	MERS, ZACHARY
CITATION NUMBER	CHARGES	Coun
C33095	CRIMINAL VIOL - ASSAULT IN THE THIRD DEGREE CRIMINAL VIOL - CHILD ABUSE (M2), CRIMINAL V	
Date Repor	ted [ssuit	ng Officer
\$/14/2025	GUT	IRIDGE DAYLAN
CITATION NUMBER	CHARGES	Coun
C34035	CRIMINAL VIOL - CHILD ABUSE (M2)	
Date Report	ed Issuir	ng Officer
8/23/2025	RUIZ	DANIFI.
CITATION NUMBER	CHARGES	Count
C34010	CRIMINAL VIOL - CRIMI OF VIOLATION OF A PRO	TECHON ORDER I
Date Report	ed Issuir	g Officer
8/4/2025	SUM	MERS, ZACHARY
CITATION NUMBER	CHARGES	Count
C33883	CRIMINAL VIOL - CRIME OF VIOLATION OF A PRO-	(LCHON ORDER (M1)
Date Report	ed Issuin	g Officer
8 9 2025	IIILL	BRYAN
CITATION NUMBER	CHARGES	Count
C33922	CRIMINAL VIOL - CRIMI- OF VIOLATION OF A PRO-	TECTION ORDER (M1)
Date Report	ed Issuin	g Officer
8/11/2025	ROGE	RS. KYLER
CITATION NUMBER	CHARGES	Count
C33900	CRIMINAL VIOL - CRIMIF OF VIOLATION OF A PROTECTION ORDER (2) OF A PROTECTION ORDER (M1), CRIMINAL VIOL - CORDER (M1)	AD, CRIMINAL VIOL - CRIME OF VIOLATION
Date Reporte	ed Issuin	g Officer
8/16/2025	WORG	T STER, CAYDEN
CITATION NUMBER	CHARGES	Count
233280	CRIMINAL VIOL - CRIME OF VIOLATION OF A PROT	FCTION ORDER (M2)
Date Reporte	ed Issuin	4 Officer
8/1/2025	HINTO	DN, WRANGLER
CITATION NUMBER	CHARGES	Count
'33428	CRIMINAL VIOL - CRIMINAL MISCHIEF, CRIMINAL	VIOL - DOMESTIC VIOLENCE 1
Date Reporte	d Issuin	Officer
8/6/2025	DAU	TON, ANDREW

8/29/2025	SCHMAI	.Z., PETER	
CITATION NUMBER	CHARGES		Coun
C33420	CRIMINAL VIOL - DOMESTIC VIOLENCE, CRIMINAL V KICK (M1)	IOL - HARASSMENT - STRIKE, SHOVE	1
Date Repor	rted Issuing C	Micer	
8 6 2025	DAULTO	DN, ANDREW	
CITATION NUMBER	CHARGES		Coun
C34013	CRIMINAL VIOL - DOMESTIC VIOLENCE, CRIMINAL V KICK (M1)	IOL - HARASSMENT - STRIKE SHOVE	ppings
Date Repor	ted Issuing O	Micer	
8/27/2025	SUMME	RS. ZACHARY	
CITATION NUMBER	CHARGES		Coun
C33734	CRIMINAL VIOL - DROVE VEHICLE DUE- ALCOHOLDI	RUGS, OR BOTH	ŧ
Date Repor	ted Issuing O	officer	
8/11/2025	WEST, M	ARC	
CITATION NUMBER	CHARGES		Coun
C33919	CRIMINAL VIOL - DROVE VEHICLE DUL- ALCOHOL/DE VEHICLE W/BLOOD ALCOHOL CONTENT 0.08 PER SE	RUGS OR BOTH , CRIMINAL VIOL - DROVI	And the state of t
Date Report	ted Issuing O	fficer	
8-8-2025	ROGERS.	KYLER	
CITATION NUMBER	CHARGES		Coun
C33881	CRIMINAL VIOL - FIRE BAN		3
Date Report			
8.4/2025	HILL, BR	YAN	
CITATION NUMBER	CHARGES		Count
	CRIMINAL VIOL - FORGERY, CRIMINAL VIOL - THEFT	\$3(H)	1
		fficer	
C33923 Date Report			
	red Issuing O ROGERS.		
Date Report 8/20/2025 CITATION NUMBER			Count
Date Report 8/20/2025 CITATION NUMBER C34199	CRARGES CRIMINAL VIOL - OBSTRUCTING A PLACE OFFICER	KYLER	Count
Date Report 8/20/2025 CITATION NUMBER C34199 Date Report	CRARGES CRIMINAL VIOL - OBSTRUCTING A PLACE OFFICER ted Issuing O	KYLER	
Date Report 8/20/2025 CITATION NUMBER C34/199	CRARGES CRIMINAL VIOL - OBSTRUCTING A PLACE OFFICER	KYLER	
Date Report 8:20:2025 CITATION NUMBER C34199 Date Report 8:21:2025 CITATION	CRIMINAL VIOL - OBSTRUCTING A PLACE OFFICER ted tssuing O MORTON	MYLER fficer COLBY	Count
Date Report 8/20/2025 CITATION NUMBER C34/199 Date Report 8/21/2025 CITATION NUMBER	CRIMINAL VIOL - OBSTRUCTING A PLACE OFFICER ted tssuing O	MYLER fficer COLBY	Count
Date Report 8/20/2025 CITATION NUMBER C34199 Date Report 8/21/2025 CITATION NUMBER C30667 Date Report	CHARGES CRIMINAL VIOL - OBSTRUCTING A PEACE OFFICER ted Issuing O MORTON CHARGES CRIMINAL VIOL - ENAUTHORIZED USE OF FINANCIAL - CRIMINAL ATTEMPT ted Issuing O	fficer TRANSACHON DEVICE, CRIMINAL VIOL.	Count
Date Report 8/20/2025 CITATION NUMBER C34199 Date Report 8/21/2025 CITATION NUMBER C30667	CHARGES CRIMINAL VIOL - OBSTRUCTING A PLACE OFFICER ted Issuing O MORTON CHARGES CRIMINAL VIOL - UNAUTHORIZED USE OF FINANCIAL - CRIMINAL ATTEMPT	fficer TRANSACHON DEVICE, CRIMINAL VIOL.	Count

8:10/2025		NOWLIN, STEVE	
CITATION NUMBER	CHARGES		Coun
C33981	NON-CRIM ORDINANCE VIOL	- BEAR-PROOF RECEPTACLE	and d
Date Repor	ted	Issuing Officer	
8/13/2025		NOWLIN, STEVE	
CITATION NUMBER	CHARGES		Count
C33982	NON-CRIM ORDINANCE VIOL	- BEAR-PROOF RECEPTACLE	
Date Repor	ted	Issuing Officer	
8/13/2025		NOWEIN, STEVE	
CITATION NUMBER	CHARGES		Count
C33983	NON-CRIM ORDINANCE VIOL	- BEAR-PROOF RECEPTACTE	1
Date Report		Issuing Officer	
8/13/2025		NOWEIN, STEVE	
CITATION NUMBER	CHARGES		Count
C33984	NON-CRIM ORDINANCE VIOL -	BEAR-PROOF RECEPTACLE	1
Date Report	ed	Issuing Officer	
8.17.2025		NOWLIN, STEVI	
CITATION NUMBER	CHARGES		Count
C33986	NON-CRIM ORDINANCE VIOL- HUNTING PROHIBITED	DISCHARGING FIREARMS PROHIBITED, WEAPONS VIOLATION -	The state of the s
Date Report	ed	Issuing Officer	
8 18 2025	The state of the s	NOWERS, STEVE	
CITATION NUMBER	CHARGES		Count
C33733	NON-CRIM ORDINANCE VIOL-	FIRE BAN	11
Date Report	ed	Issuing Officer	
8 11.2025		MORTON, COLBY	
CITATION NUMBER	CHARGES		Count
C33798	DISPATCH OF BURN)	FIRE BAN (DURING A SUSPENSION-FAILURE TO NOTIFY	1
Date Report	ed	Issuing Officer	
8.8-2025		GUTTRIDGE, DAYLAN	
CITATION NUMBER	CHARGES		Count
33886	DISPATCH OF BURN)	FIRE BAN (DURING A SUSPENSION-FAILURE TO NOTIFY	
Date Reporte	ed	Issuing Officer	Top or
8 21 2025		HILL, BRYAN	
CITATION NUMBER	CHARGES		Count
C33885	TRAFFIC VIOL-ORDIN ANCE - C	ARELESS DRIVING	1
Date Reporte	ort	leening Officer	1

8/16/2025		HILL BRYAN	
CITATION NUMBER	CHARGES		Count
('33979	TRAFFIC VIOL-ORDINANCE	- IMPROPER PARKING: TO WIT.	1
Date Repor	ted	Issuing Officer	
8 9 2025		NOWLIN, STEVE	
CITATION NUMBER	CHARGES		Count
C32190	TRAFFIC VIOL-ORDINANCE	-OBEDIENCE TO OFFICIAL TRAFFIC CONTROL DEVICES	(
Date Repor	ted	1ssuing Officer	
8/10/2025		RUIZ, DANIFI	
CITATION NUMBER	CHARGES		Count
C33592	TRAFFIC VIOL-ORDINANCE	- OBF DIENCE TO OFFICIAL TRAFFIC CONTROL DEVICES	ŧ
Date Report	ted	Issuing Officer	- Lander
8/27/2025		GREEN, KAYLEF	
CITATION NUMBER	CHARGES		Count
C33593	FRAFFIC VIOL-ORDINANCE	- OBEDIENCE TO OFFICIAL TRAFFIC CONTROL DEVICES	1
Date Report	ed	Issuing Officer	
8/27/2025		GRTUN, KAYLEF	
CITATION NUMBER	CHARGES		Count
C33594	TRAFFIC VIOL-ORDINANCE	- OBEDIENCE TO OFFICIAL TRAFFIC CONTROL DEVICES	1
Date Report	ed	Issuing Officer	
8 27/2025		GREEN, KAYLEE	
CITATION NUMBER	CHARGES		Count
C31981	TRAFFIC VIOL-ORDINANCE	- PEDESTRIANS RIGHT-OF-WAY IN CROSSWALKS	
Date Report	ed	Issuing Officer	
8/1/2025		NOWLIN, STEVI	
CITATION NUMBER	CHARGES		Count
C32189	TRAFFICATOL-ORDINANCE	- SPEEDING-	ŧ
Date Report	ed	Issuing Officer	
8/9/2025		RUIZ, DANIEI	
CITATION NUMBER	CHARGES		Count
C33588	TRAFFIC VIOL-ORDINANCE	- SPEEDING LIMITS	1
Date Report	ed	Issuing Officer	
8:4/2025		GREEN, KAYLLE	
CITATION NUMBER	CHARGES		Count
C33589	TRAFFIC VIOL-ORDINANCE	SPEI-DING LIMITS	1
Date Report	ed	Issuing Officer	
8.7/2025		GREEN, KAYLEE	

CITATION NUMBER	CHARGES		Count
€33590	TRAFFIC VIOL-ORDINANC	F - SPEETING LIMITS	Ī
Date Repor	ted	Issuing Officer	
8/15/2025		GREEN, KAYLEE	
CITATION NUMBER	CHARGES		Count
C33591	TRAFFIC VIOL-ORDINANC	É - SPEEDING LIMITS	1
Date Repor	ted	Issuing Officer	9
8/26/2025		GREEN, KAYLEE	
CITATION NUMBER	CHARGES		Count
C33920	TRAFFIC VIOL-STATUTE -	DROVE VEHICLE W-O VALID CO LICENSE-RESIDENT -30 DAYS, OWNER OPERATED/ALLOWED TO BE OPERATED AN UNINSURED MV ATUTE - RECKLESS DRIVING , TRAFFIC VIOL-STATUTE - DISPLAYED	Name of the second seco
Date Report	ted	Issuing Officer	
8/11/2025		ROGERS, KYLFR	
CITATION NUMBER	CHARGES		Count
C33884	TRAFFIC VIOL-STATUTE -	FAILED TO YIFLD ROW TO EMERGENCY VEHICLE	1
Date Report	ed	Issuing Officer	
8 12 2025		HILL, BRYAN	
CITATION NUMBER	CHARGES		Count
C33882	TRAFFIC VIOL-SI VIUTE -	OPERATED AN UNINSURED MOTOR VEHICLE ON PUBLIC ROADWAY	L
Date Report	ted	Issuing Officer	4
8-6-2025		HH L, BRYAN	
CITATION NUMBER	CHARGES		Count
C34034	TRAFFIC VIOL-STATUTE -	PASSED ON LEFT WHEN PROHIBITED BY SIGNS MARKINGS	1
Date Report	ted	Issuing Officer	
8 22 2025		RUIZ, DANIEL	p day q
CITATION NUMBER	CHARGES		Count
C34036	TRAFFIC VIOL-STATUTE -	PASSED ON LEFT WHEN PROHIBITED BY SIGNS MARKINGS	1
Date Report	ted	Issuing Officer	- Andrews
8/27/2025		RUZ, DANIEI	

Manager's Report

For: September 8, 2025, Board Meeting

To: Dolores Town Board of Trustees

From: Leigh Reeves, Town Manager

Date: September 4, 2025

Subject: Monthly Update

Grants and Projects

• Fishing is Fun (FIF): We received the contract. Design is nearly complete, and we will be ready for an RFP soon. Work should begin after December 1, 2025.

- Town Hall Parking Lot: At the last meeting, there was a question about following the land use code. To clarify:
 - 1. Town Hall is in the Downtown Mixed-Use (DMU) district, which has no landscaping requirements.
 - 2. Concrete was used because it fit our budget, looks better, and lasts longer than asphalt.
 - 3. Trucks are larger than they used to be. With longer beds and trailer hitches, trucks could not back out without hitting the center landscaping aisle, so it was removed.

All Town Hall grant work is now finished, and the grant can be closed.

- Bike and Skate Parks: The bike park is finished, and the skate park is in progress.
 Public Works is installing a water line to help maintain the bike park.
- Planning & Zoning Grant: With help from the Planning & Zoning Commission and Megan Mustoe, we applied for a \$50,000 DOLA grant with a 50% match. We have been moved forward and are waiting for final award documents.
- Daniels Fund: A grant request was submitted for baseball field upgrades.
- Water Main Replacement Phase II: This project will replace aging water lines from 1st to 6th Street, improving quality for decades to come. We are working on EPA funding, the state revolving fund, and EIAF applications. We are also addressing questions raised by citizens at the public hearing.

Budget and Finance

• 2026 Budget Workshop: Scheduled for September 22. Please bring your ideas for capital projects. Current suggestions include stucco work at the water plant and public art.

- CIRSA Audits: The Town has failed the last two insurance audits. Kelley is leading improvements. Unsafe bleachers at the baseball fields were identified—replacement could cost about \$63,000.
- Empire Electric: Empire Electric found an issue at the water plant that requires a \$100,000 infrastructure upgrade. Their operations manager, Ken Tarr, proposes splitting the cost with the Town.
- Water Plant Stucco: The water plant needs \$40,000-\$50,000 in stucco work to strengthen the structure and extend its life into 2050. No formal quote yet.
- Senior Nutrition Program: We may need to contribute \$20,000 to keep the program running for our seniors.
- Other Budget Items: Insurance, personnel changes, succession planning, and alignment with the Town's Strategic Plan.
- Town Grant Committee: A new committee will soon be needed to review funding requests from local organizations.
- GOCO Grant: This grant will require a funding match in 2026, which will need to be included in the budget.

Other Updates

- Staffing: Jon Kelly has submitted his resignation, effective October 28, 2025.
 Recruitment for his replacement will begin soon.
- CML Fall Meeting: Dolores is hosting on Thursday, September 30, from 5:30–7:30 p.m. Please mark your calendars. It is important that all Board members attend.

8-18-25 Plants, pick up trash, clean restrooms, check meter at 18486 Hwy 145, replace tarp on Ford dump truck, clean cL2 injector at well, service online meters at water tank, mow JRP, haul gravel for bike park.

8-19-25 Plants, mow Flanders & Riverside parks, check meter at 1121 Central, repair rowing machine at playground, kill wasps at playground, haul road base for bike park, move meter for Jess Dufer.

8-20-25 Plants, pull cL2 samples, pull THM & HAA samples, work on sprinklers, haul crusher fines for bike park, work on dump truck tailgate, sharpen mower blades, water tank inspection.

8-21-25 Plants, trim trees, pick up trash, clean restrooms, install handicap signs at Townhall, install parking signs at school.

8-22-25 Plants-Justin

8-23-25 Plants-Justin

8-24-25 Plants-Justin

8-25-25 Plants- Pick up trash, clean restrooms, mow JRP, locates, water shut off at 207 S8th street, repair sprinklers at JRP, trap gophers, Board meeting, bike park used 37300 gallons of water for build.

8-26-25 Plants, mowed JRP & Riverside parks, read meters, service online meters at water tank, work on insurance papers.

8-27-25 Plants, pull cL2 samples, weed eat water tank area, patch potholes with hot asphalt, move dirt for skate park, work on sprinklers, haul dirt to bed water line at JRP.

8-28-25 Plants, pick up trash, clean restrooms, locates, test backflow preventers for town, move dirt for skate park, haul road base for skate park, work on sprinklers at JRP, open green waste dump, call out for water leak at park-Justin.

8-29-25 Plants-Audra, call out for water dock-RJ.

8-30-25 Plants-Audra

8-31-25 Plants-Audra

MAINTENANCE REPORT

- 8-1-25 Plants, call out for bike race-Audra.
- 8-2-25 Plants, call out for restrooms at Riverside Park-Audra
- 8-3-25 Plants-Audra
- 8-4-25 Plants, hauled road base for Town Hall parking lot, picked up trash, cleaned restrooms, service meters at the water tank, CIRSA audit, locates, haul fill dirt for the bike park, mowed JRP.
- 8-5-25 Plants, pull monthly wastewater plant samples, pull bacti samples, pull cL2 samples, haul road base for Town Hall parking lot, haul fill dirt for bike park at JRP, mow Flanders, Riverside and Triangle parks.
- 8-6-25 Plants, weed eat Flanders, and JRP, work on Ford dump truck more.
- 8-7-25 Plants, pick up trash, clean restrooms, set up for Escalante days, weed eat at JRP.
- 8-8-25 Plants, call out for water turn on at 702 Hillside-Randy, call out for water dock.
- 8-9-25 Plants-Randy
- 8-10-25 Plants-Randy
- 8-11-25 Plants, pick up trash, clean restrooms, spread gravel around new parking lot at Town Hall, install ballards at Town Hall, repair air leaks on Ford dump truck, mow JRP.
- 8-12-25 Plants, lay out handicap parking lot at Town Hall, work on sprinklers, mow Flanders and Riverside parks, set up water supply for bike park build, mow wwtp, locate.
- 8-13-25 Plants, pull cLa samples, work on sprinklers, wwtp, State inspection, help at bike park with loader, start painting parking lot at Town Hall.
- 8-14-25 Plants, pick up trash, clean restrooms, paint parking lot stripes, water turn on at 105 N 5th, work on sprinkler at JRP, move dirt at bike park with loader, replace wheels on soccer goals at JRP, clean mower, sharpen mower blades.
- 8-15-25 Plants-RJ
- 8-16-25 Plants-RJ
- 8-17-25 Plants-RJ

	Submitted by Danny Flynn
(30" Diameter Sign which is beginning to fade due to sunhit 6'z to the bottom of the sign Stop Bar is faded-barely visible
	30" Diameter Sign 6' to the bottom of the sign Stop Bar is not visible Approaching visibility is obscured by brush and tree growth which extends out 4 over the curb Sign post itself is crooked-leaning further behind the brush obstruction
(3 24" Diameter Sign Only (5'2) to the bottom of the sign Stop Bar is faded - barely visible Placement of the dumpster detracts from the sign post profile The Boggy Draw signage across the intersection is more visible because this Stop Sign is only 24" diameter and too short on the post
(24" Diameter Sign 6'2" to the bottom of the sign Stop Bar is mostly visible
(Good example of a visible sign 30" Diameter Sign 7½ to the bottom of the sign Sign Post has reflective red & white tape affixed to it
-	

Car Wash

Liquor Store

#4

Auto Parts

#3

Duplex



PO Box 630 Dolores, Colorado 81323



DCC Quarterly Newsletter

Issue 01825

Welcome to the first quarterly newsletter for the Dolores Community Center.

We hope you take a couple minutes to enjoy our newsletter.

In this quarterly issue

- ⇒Meet the DCC Advisory Committee
- ⇒New Fee Schedule
- ⇒Facility upgrades
- ⇒Calendar and DCC contacts
- ⇒The Friends of the DCC

Current Ownership: We are excited to announce that the Town of Dolores took over ownership of the Dolores Community Center (DCC) in January of 2024. Since then the Dolores Town staff and Dolores Town Board of Trustees have been working diligently to retain the essence of the DCC while also working to enhance public education about the availability of this amazing facility. The first step in getting things going was to establish an advisory committee to aid with the DCC operations and management.

Meet the DCC Advisory Committee: The Town of Dolores Trustees appointed 5 members to the DCC Advisory Committee. The Committee has a chair and one Dolores Trustee that sits on the board in an ex-officio status. The first charge of the DCC was to hire a DCC manager. The second was to set a mission and Vision for the guidance of the DCC and the advisory committee. Here is the current DCC Mission and Vision:

<u>Mission</u>: Cultivating growth and opportunity in a welcoming, inclusive, and accessible environment, where community can connect, learn, and thrive together.

<u>Vision:</u> To be a vibrant gathering space where community members connect, collaborate, and celebrate diverse interests in a welcoming and well-maintained space. We strive to create an adaptable and stable environment that evolves with the needs and aspirations of our rural community, fostering a sense of unity, resilience, and shared purpose.

Have more questions about the DCC Advisory Committee? Email the DCC Manager @ <u>DoloresCommunity@gmail.com</u>.

New Fee Schedule: In addition to taking ownership, getting a manager and setting up an Advisory Committee, the Dolores Town Staff and Trustees were interested in updating the DCC rates. It had been many, many years since the DCC rates had changed. This resulted in the DCC budget needing to readjust to current maintenance, utility and improvement costs. The result was an analysis of the old DCC rates and the proposal of the new DCC rates. Those new

PO Box 630 Dolores, Colorado 81323



rates can bee seen on the Dolores Community Center webpage: https://dolorescommunitycenter.com

Look for the Title: Fee Schedule

Legacy Members: Dolores Mountain Quilters In keeping with the heart of the DCC, the Advisory Committee established a tiered system for use of the DCC. One of the tiers developed was the Legacy Tier. In this is a group of long time DCC users, supporters and just plain amazing groups that have for years, taken the initiative to fill needs in the Dolores proper and surrounding communities. This newsletter we are highlighting one of the Legacy members: The Dolores Mountain Quilters (https://www.doloresmountainquilters.org/).

This amazing group has rented the DCC for over 26 years, hosting a quilt show every other year. The group has donated over 11,000 quilts, several thousand dollars in cash to not for profits, and every quilt show donates \$2,000 in quilt show profits to the DCC itself. If you are interested in quilting and or knowing more about what these amazing quilters are doing, reach out to the DCC manager @ DoloresCommunity@gmail.com for a quilter contact name and number. Thank you Dolores Mountain Quilters for your years of service and commitment to the art of quilting and helping the community!

Facility Upgrades: One of the big ticket improvements since the Town of Dolores took over the DCC was facility improvements. The biggest and most important improvement was the acquisition and installation of a new oven! The DCC has been a key partner in aiding entrepreneurial foodies in getting their dreams started. In addition, the DCC is the location for serving hot meals to Seniors in addition to being an affordable facility with a full kitchen for events, parties and fundraisers. The oven was a much needed improvement that we are all excited about!

Calendar and DCC Contact: After reading all the great news here, it could be you know of an event or have a function that would be perfect for having the DCC host for you. The first place to start is to meet our amazing Manager Fred, by emailing him at DoloresCommunity@gmail.com. The second is to check out both the Fee schedule and more importantly the calendar on the DCC website to see if there is available during the time you may want to have your event. You can see the calendar at the DCC web page and navigate to the calendar link:

https://dolorescommunitycenter.com/calendar-2/ This first stop will help you plan to see what sise of space you need, dates and times that are available. Spread the news and let others know of the availability of this fantastic facility for a variety of needs and events.

Friends of the DCC- so all good places need a little help and support. The DCC is no exception. The DCC Advisory Committee has started the Friends of the DCC. This group is easy membership and all you have to do is email the Friends of the DCC @

Friendsofdcc@gmail.com

Dolores Community Center

PO Box 630 Dolores, Colorado 81323

We are looking for people that are interested in volunteering for some light events like maintaining flower barrels, joining in a river clean up event and or aiding with some light labor to improve the DCC facility and equipment. If you have a passion or attachment to the DCC send in your name today and tell us a little bit about what you might be interested in to help the DCC be the best it can be for our community.

Minutes 07.15.2025: Dolores Community Center Advisory Committee

Mission: Cultivating growth and opportunity in a welcoming, inclusive, and accessible environment, where community can connect, learn, and thrive together.

Vision: To be a vibrant gathering space where community members connect, collaborate, and celebrate diverse interests in a welcoming and well-maintained space. We strive to create an adaptable and stable environment that evolves with the needs and aspirations of our rural community, fostering a sense of unity, resilience, and shared purpose.

Present: Jen Stark, Sarah Vass, Janneli Miller, Clay Tallmadge, Fred Manor

Meeting Items: Dolores Community Center Advisory Committee

*= Action Item
Agenda Items:
*= Action Items

The next meeting of the DCC Advisory Committee is scheduled for next Tuesday, July 15th at 5: 30 p.m. at Town Hall.

Agenda Items:

*= Action Items

Acceptance of member resignation: Unanimous board acceptance of resignation Posting of vacancy: DCC advisory board to ask the Board of Trustees for a formal posting of the vacancy. Chair Jen Stark also asks Jennalie Miller to post notice of vacancy on the "Friends of the DCC" Instagram social media. Willing applicants should submit their letter of interest to the Friends of the DCC email address.

Newsletter: Jen Stark and Fred have been working on a quarterly newsletter, they will be highlighting legacy renters of the community center and this latest letter is highlighting the Dolores Quilters. Small changes to the newsletter were made in the meeting.

Updates:

Shed: The Board of Trustees last voted to say no to the Quilter's request for a shed storage unit being built on the DCC property. A representative from the Dolores Mountain Quilter's reached out to the chair of the DCC Advisory Board to find another avenue for their storage need. As a legacy tier renter, the length and participation in funding the community through their quilt shows, Jen wanted to make sure they know that they are important in the community and to try to find a solution. Quilter's racks after measurements were taken were only 10x4x2 and can be stacked for storage, the Quilter's are not willing to share storage space. They are also looking to

store other supplies; rulers, spray bottles, ect. Two options found are giving up the existing shed or forfeiting the \$400 annual show fee for the next five years.

Points against the options, DCC manager insists on keeping ½ of the shed for DCC storage: xmas tree, lawnmower, ect. Jennalie: Setting precedence, too much special privileges to one of the legacy tier members (group of 5 total legacy members). Clay/Sarah/Fred likes the shared storage area outside, for a three year period. The advisory board wants to be cautious of special privileges, Advisory Board agrees ½ of the shed might be *possible* for a shared storage unit for a 3 year contract, under Board of Trustee official approval.

Things to consider:

Pathways to Legacy Membership; what is the time period for legacy?

Legacy Transparency on website, making legacy memberships known and being transparent.

Challenge Town Board, Definition and Standardization of what a Legacy Member is?

Followup Items:

The Electricity Audit process starts before September 2025, Sarah calls Empire Electric to schedule, Fred will open the door.

Budget Month for Town in October:

Dark Sky Compliance; updated LED fixtures, outdoor lighting.

Energy Efficiency: Door sweeps, Solar panels on roof.

Long Term Major Projects: Floor redone.

Dream Items: Picnic table, Ruby Gonzalez plaque, request for the Southwest Conservation CORP to complete a one day river access trail building.

Discussion Items:

Fred: Rates: increase in rates and or increase in rates, summer/weekend rates for busier times. Upon further research, Elks Lodge and Lewis Arriola are comparable to DCC rates. Hold on rate increase. Building improvements and cleaning up the river and increasing access to the river may help us increase our rates.

Advisory Committee Protocol draft: Jen (see attached) 3 year term, 6 people, 1 liaison, meeting participation, interested applicants should submit a letter of interest to the chair of the DCC advisory board.

Future Action Items: Quilters followup, Budget dreams, Empire Electric Audit, Treasurer Report, review DCC rental contract.

Sarah Vass

Tue, Feb 11, 3:41 PM (8 days ago)

to me

Hi Jen,

Just a summary of my meeting held at the DCC kitchen with Trustee Linnea Peterson, Inspector David Doudy and Manager Leigh Reeves.

Discussed: The installation of a new stove/oven range, repairing the hood and out-of-code nozzles (fire suppression) and logistics of installation plan. Range to be ordered on Linnea Peterson's Webstaurant Account to bypass shipping fees, David Doudy to reach out to Cooper Fire to see if any of the work can be donated (he found out Cooper Fire can do the some or most of the work that the hood needs for free!) Doudy can talk with Randy from Maintenance about having a forklift to be able to unload the oven range when it arrives so we do not have to pay \$50+ for a lift gate on the delivery truck.

*General topics while in the kitchen, **CLEANING** is very necessary. There is a layer of grime and grease on literally everything. Window blinds, window ledges, all window panes, all surfaces, edges of cupboards and edges of floors. 4-5 volunteers with a suds bucket and a sponge could tackle the kitchen and get a lot of cleaning done in an hour or so. I would gladly volunteer.

I will also be taking photos of the ovens on 2/12/25 so I can post them on Facebook Marketplace and see if anyone wants to buy/u haul them away from the kitchen.

Kourtney is right about the state of the cupboards in the kitchen as addressed last meeting, the cupboards are still totally full of random objects including about 200 coffee cups etc. 20 pitchers for water, metal pans for heating food in a hot bar. Sarah wants to access cleaning the closets and cupboards in the DCC entirely, compiling items and getting ready for a donation based fund raiser where the DCC is part of the Town Yard Sale Day. We can accept people's donation of items and sell them during the yard sale day for 100% donation profit. Could be a good way to connect with the community and hold an outdoor event at the DCC for folks to stop by and talk. The Pets Sake does this once a year at the Auction Yard outside COrtez and seems to get a lot of donations. Anything that doesn't sell the day of could be facebook market placed or simply donated to thrift stores.

By Feb 7th, Leigh was ready to order the range and start the process, she reached out to Linnea for scheduling and talked about Tuesday Feb 11th to order the oven range.

Week of Feb 5-8th, Sarah noticed that the ground in front of the DCC sign on the property had holes and unearthed dirt around it, vermin?? Moles? Voles?

2/11/25 - Just had another meeting with Leigh. We are very close to ordering the ovens, the plan is to order them this Friday the 14th so that they show up between 2/19- 2/21 for prime installation. The biggest thing is trying not to displace the senior lunch ladies too much.

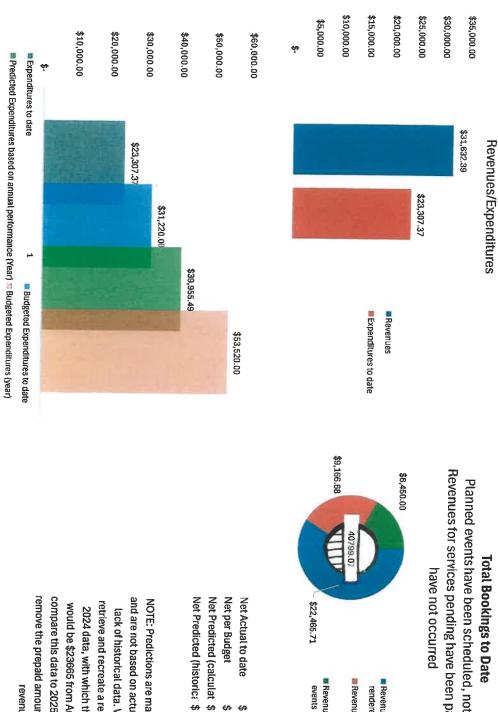
I talked with David Doudy 2/11/25 and a grease trap is based on the appliances in the kitchen. So I wont be including the grease trap in the proposed budget for the kitchen grant, I think between a new three system sink and accessories, plus a new dishwasher and installation we should be getting very close to 20k.

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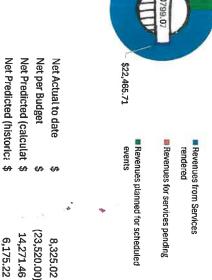
Sarah Vass Store Director Dolores Food Market

Dolores Community Center Financial Data

\$ 50,000.00	\$ 40,000.00		Amended:					
9	20 000 00	3 700 00	æ	\$ 23.307.37	\$ 6.450.00	\$ 9,166.68	\$ 22,465.71 \$	\$ 31,632.39 \$
Budgeted Expenditures (ve	Budgeted Revenues	lable Deposits	Refund	Expenditures to da Refundable Deposits	scrieduled events	Pellering	ALCCO ICHINGI GO	
				:		Dending.	Services randered	Revenues
					Revenues for services Revenues planned for	Revenues for services	Revenues from	



Revenues for services pending have been paid for but Planned events have been scheduled, not paid for



compare this data to 2025 data, we would have to and are not based on actual performance due to a remove the prepaid amounts currently reflected in NOTE: Predictions are mathematical calculations retrieve and recreate a reasonable replication of would be \$23665 from August to December. To 2024 data, with which the projected revenues lack of historical data. We have attempted to revenues.

TOWN OF DOLORES EXPENDITURES WITH COMPARISON TO BUDGET FOR THE 7 MONTHS ENDING JULY 31, 2025

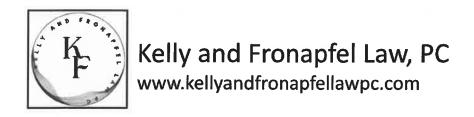
COMMUNITY CENTER FUND

		PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
	SALARIES, TAX, BENEFITS					
50-20-512	COMMUNITY CENTER JANITOR	4,650.00	4,650.00	5,000.00	350.00	93.0
50-20-513	COMMUNITY CENTER MANAGER	6,575.00	6,575.00	15,000.00	8,425.00	43.8
	TOTAL SALARIES, TAX, BENEFITS	11,225.00	11,225.00	20,000.00	8,775.00	56.1
	DEPARTMENT 23					
50-23-411	COMMUNITY CENTER ELECTRIC FEES	1,600.68	1,600.68	5,000.00	3,399.32	32.0
50-23-510	COMMUNITY CENTER EVENT CLEAN	.00	.00	3,000.00	3,000.00	.0
50-23-511	COMMUNITY CENTER TRASH	358.36	358.36	.00	(358.36)	.0
50-23-514	COMMUNITY CENTER BUILDING MAIN	2,632.18	2,632.18	3,000.00	367.82	87.7
50-23-515	COMMUNITY CENTER SUPPLIES	1,955.53	1,955.53	3,000.00	1,044.47	65.2
50-23-517	COMMUNITY CENTER GAS	75.15	75.15	3,000.00	2,924.85	2.5
50-23-518	COMMUNITY CENTER INTERNET	508.97	508.97	1,000.00	491.03	50.9
50-23-519	BANK FEES	55.00	55.00	50.00	(5.00)	110.0
	TOTAL DEPARTMENT 23	7,185.87	7,185.87	18,050.00	10,864.13	39.8
	DEPARTMENT 30					
50-30-700	COMMUNITY CENTER CAPITAL PROJE	4,896.50	4,896.50	.00.	(4,896.50)	.0
	TOTAL DEPARTMENT 30	4,896.50	4,896.50	.00.	(4,896.50)	.0.
	TOTAL FUND EXPENDITURES	23,307.37	23,307.37	38,050.00	14,742.63	61.3
	NET REVENUE OVER EXPENDITURES	8,325.02	8,325.02	2,150.00	(6,175.02)	387.2

TOWN OF DOLORES REVENUES WITH COMPARISON TO BUDGET FOR THE 7 MONTHS ENDING JULY 31, 2025

COMMUNITY CENTER FUND

		PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEARNED	PCNT
	COMMUNITY CENTER REVENUE					
50-00-313 50-00-330	COMMUNITY CENTER FEES INTEREST ON DSB *8176 COMMUNIT	31,505.65 126.74	31,505.65 126.74	40,000.00 200.00	8,494.35 73.26	78.8 63.4
	TOTAL COMMUNITY CENTER REVENUE	31,632.39	31,632.39	40,200.00	8,567.61	78.7
	TOTAL FUND REVENUE	31,632.39	31,632.39	40,200.00	8,567.61	78.7



Jon L. Kelly
Managing Partner

(970) 882-4442 jkelly@kellyandfronapfel.com

PO Box 659 (mailing) 995 Railroad Ave Ste A Dolores CO 81323 September 4, 2025

Honorable Mayor and Trustees,

Please be advised that I will be resigning as your Town Attorney effective October 28, 2025.

The timing of this resignation will allow me to complete a few pending projects, cover meetings and municipal court through October, while allowing you sufficient time to find a replacement.

It has been an honor to serve the Town of Dolores since 2019.

Regards,

Jon L. Kelly

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

Dollars	THE REAL PROPERTY.							
posted in								AMOUNT
Received for							DIFFERENCE	REMAINING TO BE COLLECTED
Prior Month							BETWEEN	FOR 2025
Sales Tax						2025 0.5%	2024 AND	BUDGET OF
Revenue	2021	2022	2023	2024 Total	2025 Total	Streets	2025	\$791,000
JAN	\$ 62,845.40	\$ 64,745.75	5 \$ 60,874.82	\$ 74,323.48	\$ 681.68	\$ 85.21	*n/a	\$ 790,318.32
FEB	\$ 66,319.00	\$ 63,231.49	9 \$ 71,642.46	\$ 67,864.83	\$ 84,203.44	\$ 10,525.43	\$ 16,338.61	\$ 706,114.88
MAR	\$ 56,104.97	\$ 44,753.17	7 \$ 53,833.00	\$ 60,281.75	\$ 71,757.34	\$ 8,969.67	\$ 11,475.59	\$ 634,357.54
APRIL	\$ 52,616.65	\$ 49,138.60	0 \$ 50,983.06	\$ 60,873.19	\$ 497.23	\$ 62.15	*n/a	\$ 633,860.31
MAY	\$ 64,858.45	\$ 62,110.44	4 \$ 55,108.38	\$ 63,398.06	\$ 134,487.26	\$ 16,810.91	*n/a	\$ 499,373.05
JUNE	\$ 54,217.11	\$ 61,514.64	4 \$ 58,138.77	\$ 63,281.29	\$ 72,135.05	\$ 9,016.88	\$ 8,853.76	\$ 427,238.00
JULY	\$ 67,285.96	\$ 67,833.95	5 \$ 71,223.87	\$ 73,499.29	\$ 87,209.57	\$ 10,901.20	\$ 13,710.28	\$ 340,028.43
AUG	\$ 80,278.60	\$ 80,265.52	2 \$ 93,176.53	\$ 87,681.59	\$ 103,118.70	\$ 12,889.84	\$ 15,437.11	\$ 236,909.73
SEPT	\$ 81,307.43	\$ 81,649.74	4 \$ 96,553.58	\$ 112,251.48	S 10 W 11	€9		
ОСТ	\$ 72,119.89	\$ 92,143.90	0 \$ 78,036.27	\$ 108,052.16	12 - m 1 1 1 1	€		
NOV	\$ 84,376.18	\$ 103,074.30	0 \$ 88,255.02	\$ 93,668.73		69		
DEC	\$ 73,546.84	\$ 72,955.43	3 \$ 91,713.95	\$ 106,954.40		€		
TOTALS	\$ 815,876.48 \$ 843,416.93	\$ 843,416.9	_	\$ 972,130.25	\$ 869,539.71 \$ 972,130.25 \$ 554,090.27 \$ 69,261.28	\$ 69,261.28	\$ 65,815.35	

TREASURER'S REPORT TOWN OF DOLORES

	1-Jul-25		31-Aug-25
Petty Cash	300 00	€,	300.00
Hi-Fi Savings Account	\$ 703,462.53	· • •	701.082.72
Checking Account	\$ 215,877.78	· 69	213,139.04
Conservation Trust Fund	\$ 39,506.67	↔	39,506.67
ColoTrust	\$ 1,763,978.04	₩	1,771,169.30
Community Center Checking	\$ 58,777.24	↔	59,446.59
Business Account (AFLAC)	\$ 1,526.91	\$	1,132.41
Total	\$ 2,783,429.17	s	2,785,776.73
Grant Data:		THE METER LINE IN	
Town Hall	4-Aug-25	€9	29,305.77
	8-Aug-25	↔	2,680.44
Lost Canyon (not grant)	18-Aug-25	\$	110,000.00
Phase 2 Water	5-Aug-25	↔	11,731.85
Other:			
See attached Grant data			

Generator DR a Phase 2 water EIAF EIAF EIAF EIAF EIAF	Grant Number DR 4581 EIAF 9950	Date	Current Activity	RFR	Total	Gov Funds	Match	Approved Received	Received	The same for the Williams of the same of	Contact to	Banking and a South	College of the latest of the l		
	.4581 NF 9950 NF 9950									Required/Next Steps	Contact	Project Cost	Govt funds	Match	Funds Remaining
	.F 9950		Closure Submitted	Finat: 2	\$ 2,200.00	\$ 867.42	\$ 1,332.58	>	3/3/2025 Submitted	Submitted	Emily Drosselmeyer				
EIAF EIAF EIAF EIAF EIAF EIAF EIAF EIAF	VF 9950	3/19/2025	Waiting for next phase of work	н	\$ 16,060.00	\$ 7,708.80	\$ 8,351.20	>	4/2/2025 Received	Received	Ted Gantzer	\$ 423,813.00	\$ 200,000.00	423,813.00 \$ 223,813.00	\$ 192,291.20
EIAF EIA		4/11/2025	Engineering	N	\$ 16,819.78	\$ 8,073.48	\$ 8,746.27	>	4/23/2025 Received	Received				\$ 215,066.73	\$ 184,217.72
EIAF ELAF	EIAF 9950	4/29/2025	Engineering	m	\$ 85,098.98	\$ 40,847.51	\$ 44,251.47	>	5/20/2025 Received	Received				\$ 174,219.22	\$ 143,370.21
EIAF	EIAF 9950	6/6/2025	Engineering	4	\$ 36,471.50	\$ 17,506.32	\$ 18,965.18	>	6/23/2025 Received	Received				\$ 155,254.04	\$ 125,863.89
EIAF	EIAF 99501	7/11/2025	Engineering	ro	\$ 61,053.69	\$ 29,305.77 \$	\$ 31,747.92	>	8/4/2025 Received	Received				\$ 123,506.12	\$ 96,558.12
	EIAF 9950	7/29/2025	Engineering	9	\$ 5,584.25	\$ 2,680.44	\$ 2,903.81	>-	B/8/2025 Received	Received				\$ 120,602.31	\$ 93,877.68
New Town Hall EIAF	EIAF 9575	6/24/2025	Concrete	Ø	\$ 11,731.85	\$ 11,731.85		>	8/5/2025 Received	Received		\$ 416,031.00	\$ 416,031.00	. 49	\$ 72,675.57
EIAF	EIAF 9575	8/6/2025	Concrete	10	\$ 1,305.95	\$ 1,305.95				Requested					\$ 71,369.62
EIAF	EIAF 9575		Concrete	11	\$ 78,723.00	\$ 78,723.00									
Storm Water Master Plan						Pro	Program Cancelled								
0009					\$ 1,187,995.00	\$ 776,845.00	\$ 411,150.00					\$ 1.187.995.00	\$ 778 845 00 \$ 411 150 00	\$ 411 150 00	
Bike/Skate Park														\$ 115,000,00	
		2/19/2025	Initial Payment		\$ 184,375.00	184,375.00 \$ 184,375.00		>-		GOCO advance, paid to ARC	Kayla Garcia		\$ 290,625.00 \$ 115,000.00	\$ 115,000.00	
		8/6/2025	FILL Dirt		\$ 10,223.10	₩	\$ 10,223.10			Worksheet				\$ 104,776.90	
		8/11/2025	ARC Payment		\$ 184,375.00	184,375.00 \$ 184,375.00			-	MAKE A REQUEST			\$ 106,250.00		
Don	Donation: Onward!	8/18/2025	Onward!	.12			\$ 110,000.00	>-	8/18/2025 Received	Received				\$ (85,949.66)	
EIP	El Pomar Grant	8/18/2025	El Pomar Grant				\$ 5,000.00		8/18/2025 Received	Received				\$ (90,949.66)	
Park Trails														\$ 26,150.00	

24.050.34	26 150 00
u	53.250.00 \$ 26.150.00
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neet.	
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99	98
\$ 2,099.66	\$ 5,130.50
	\$20,000 from GOCO
2,099.66	
49	
Crusher Fines	
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