



AGENDA

Dolores, Colorado

Town Board of Trustees: Meeting

February 9, 2026, 5:30 P.M.

The meeting will be held at Town Hall 601 Central Avenue.

If you wish to attend virtually, please visit the Town's website

<https://townofdolores.colorado.gov>

under Government Town Board Meetings for the Team link.

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.

- Trustee Roan will recuse herself from voting on the consent agenda

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 are required to approve the consent agenda.

6.1 Board minutes from January 12, 2026, Board meeting and January 26, 2026, Workshop.

6.2 Proceedings for the month of January 2026.

6.3 Approve the renewal of Liquor License- V2C Partners LLC

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 kelleyu@townofdolores.com any time before the dated Board meeting.

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

8.1 Lena May- Written Comments

9 STAFF/COMMITTEE REPORTS/PRESENTATIONS:

9.1 Sheriff's Report: Kaylee Green

9.2 Managers Report: Leigh Reeves

9.3 Attorneys Report: Ethan Sumrall

9.4 Treasurers Report: Kelley Unrein

9.5 Commissioner: Jim Candelaria

9.6 Community Center Advisory Board

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:

12. DISCUSSION/POSSIBLE ACTION OF RESOLUTIONS/CONTRACTS:

12.1 Resolution 690 Canceling the Regular Municipal Election and Declaring Candidates Elected by Acclamation

12.2 Resolution 691 Repealing Dog Licensing Requirement and Establishing a Mandatory Identification tag requirement

12.3 Resolution 692 Entering into an IGA with City of Cortez for Recycling Services

13. ADMINISTRATIVE BUSINESS:

13.1 Approval of Library Board Candidates

14. ADJOURNMENT

Consent Agenda



Minutes

Dolores, Colorado

Town Board of Trustees: Meeting

January 12, 2026, 5:30 P.M.

The meeting will be held at Town Hall 601 Central Avenue.
If you wish to attend virtually, please visit the Town's website
<https://townofdolores.colorado.gov>
under Government Town Board Meetings for the Team link.

1. The meeting was called to order by Mayor Holkestad at 5:30 p.m.
2. PLEDGE OF ALLEGIANCE
3. ROLL CALL: Board Members Present: Mayor Holkestad, Trustee Curry, Trustee Roan, Trustee Grigg, Trustee Youngquist, and Trustee Peterson-- Trustee Wheeler absent
4. ACTION/APPROVAL OF THE AGENDA: A motion to approve the agenda was made by Trustee Youngquist and seconded by Trustee Grigg. The motion was approved unanimously.
5. IDENTIFICATION OF ACTUAL OR PERCEIVED CONFLICTS OF INTEREST.

None identified
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. Trustee Grigg moved to approve the consent agenda, seconded by Trustee Peterson. The motion was approved unanimously.
 - 6.1 Board minutes from December 8, 2025, Board meeting and December 22, 2025, Workshop.
 - 6.2 Proceedings for the month of December 2025.
 - 6.3 Approve Change Beneficial Owners for High Country Releaf
 - 6.4 Approve Liquor License Renewal Kelly's Kitchen
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 kelleynu@townofdolores.com any time before the dated Board meeting.- No citizens addressed the board.

9 STAFF/COMMITTEE REPORTS/PRESENTATIONS:

9.1 Sheriff's Report: The sheriff's report was not presented verbally.

9.2 Managers Report: Leigh Reeves provided updates on the water main replacement project and the progress of funding opportunities. Fishing is fun is underway, with the portion of the river near the library being completed on January 12. She provided updates on the activities of staff and reviewed the matters being brought before the board this evening. She introduced Kayla Tallmadge, a student intern that will be working with the Town this summer and received full support from the board regarding the internship.

9.3 Attorneys Report: Ethan Sumrall informed the board that December's court cases had been moved to the January docket. He gave his opinion on the benefit of approving the variances before the board. He also addressed the difference between a contract and an MOU as it relates to the Community Center and Senior Services. He informed the board on the IGA, boundary affidavit and a current CORA request.

9.4 Treasurers Report: Kelley Unrein reported on the Town's current finances.

9.5 Commissioner: Jim Candelaria noted that the county is addressing misinformation via social media and other 'rumor control.' He also reported on the County's continued action with the state regarding unfunded mandates.

9.6 Community Center Advisory Board representative Jen Stark reviewed her report and recommendations for the Senior Services MOU.

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

10.1 Mayor Chris Holkestad reported that the improvements to the river are worth 'checking out.' He reminded the board and public that nomination packets are available through January 26. He recommended a Holiday Committee next year for decorations and referred to a new informal committee that may be developing to beautify downtown.

10.2 Trustee Kalin Grigg had no comment

10.3 Trustee Mark Youngquist had no comment

10.4 Trustee Chris Curry had no comment

10.5 Trustee Linnea Peterson had no comment

10.6 Trustee Marie Roan had no comment

11. PUBLIC HEARINGS/ORDINANCE APPROVAL:

11.1 The public hearing for approving a variance for a property line/setback encroachment

was opened at 6:37 p.m. by Mayor Holkestad. Ryan Greene, the Town's building official, explained the issues requiring the variance. No public comments were made. The public hearing was closed at 6:52 p.m.

11.2 Resolution 686 Approving a Variance for a Property Line/ Setback Encroachment. A motion was made by Trustee Grigg to approve Resolution 686 and seconded by Trustee Youngquist. *The motion was approved unanimously.*

11.3 The public hearing for approving a Height Variance for the Dolores School District Additions & Renovations Project was opened at 6:52p.m. by Mayor Holkestad. Ryan Greene, the Town's building official, explained the issues requiring the variance. No public comments were made. The public hearing was closed at 6:59 p.m.

11.4 Resolution 687 Approving a Height Variance for the Dolores School District Additions & Renovations Project. A motion was made by Trustee Youngquist to approve Resolution 687 and seconded by Mayor Holkestad. *The motion was approved unanimously.*

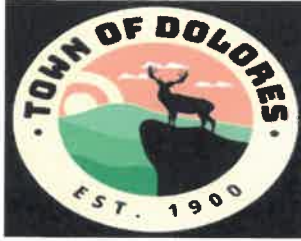
12. DISCUSSION/POSSIBLE ACTION OF RESOLUTIONS/CONTRACTS:

12.1 Resolution 685 Authorizing the Dolores Community Center to enter into a MOU with Montezuma County Senior Services for calendar year 2026. A motion was made by Mayor Holkestad to approve Resolution 685 and seconded by Trustee Grigg. The motion was approved unanimously.

12.2 Resolution 688: Rescinding Resolution 606 Series 2024 Entering into an IGA with Dolores Library District. A motion was made by Mayor Holkestad to approve Resolution 688 and seconded by Trustee Peterson. The motion was approved unanimously.

12.3 Resolution 689: Authorizing a Mail Ballot Election on April 7, 2026. A motion was made by Trustee Grigg to approve Resolution 689 and seconded by Mayor Holkestad. The motion was approved unanimously. 12.4 The affidavit of Boundary and Title was presented, a roll call vote for approval was taken: Mayor Holkestad-aye, Trustee Curry-aye, Trustee Roan-aye, Trustee Grigg-aye, Trustee Youngquist-aye, and Trustee Peterson-aye

13. The meeting was adjourned by Mayor Holkestad at 7:04p.m.



Meeting Minutes

DOLORES COLORADO

TOWN BOARD OF TRUSTEES

January 26, 2026, 5:30 P.M. WORKSHOP

THE WORKSHOP 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 TEAMS LINK

<https://townofdolores.colorado.gov>

[There are separate links for the Town Board Meetings and Workshops.](#)

WORKSHOP: 5:30 P.M.

Manager's Report: Leigh Reeves presented an update on current activities: Fishing is Fun habitat project was completed, the comprehensive plan team is meeting every two weeks, and the staff met to discuss funding regarding the main line water replacement project. She also informed the board that Randy McGuire has put in his notice and that RJ Cross will be taking over as the head of public works.

Dog Licenses: The board reviewed the current ordinances surrounding dog licensing in the Town and the Town's ability to enforce the current code. Town attorney Ethan Sumrall suggests repealing the current ordinance and will prepare a draft of a new policy that is more enforceable.

Special Events Liquor License and Festivals: The board was presented with the procedures for obtaining a special event liquor license. There was a discussion of previous festivals and events with SEPs and concerns regarding liquor control. The board also discussed other topics surrounding large events, both with and without alcohol. The consensus was to continue the conversation, have the parks committee also review and present on parks issues, and possibly hold another workshop to set rules and fees.

Report Criteria:
Report type: GL detail
Check Type = {<>} "Adjustment"

GL Period	Check Issue Date	Check Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Invoice Amount	Check Amount
1121								
01/26	01/09/2026	1121	WASTE MANAGEMENT OF NM	0462783-488	1	50-23-511	357.81	357.81
Total 1121:							357.81	
29591								
01/26	01/09/2026	29591	4Rivers Equipment	1877321	1	20-27-631	205.71	205.71
Total 29591:							205.71	
29592								
01/26	01/09/2026	29592	ALSCO	LFAE127990	1	10-25-918	89.14	89.14
01/26	01/09/2026	29592	ALSCO	LFAE127990	2	10-25-918	89.14	89.14
01/26	01/09/2026	29592	ALSCO	LFAE127990	3	10-25-918	89.14	89.14
01/26	01/09/2026	29592	ALSCO	LFAE127990	4	10-25-918	89.13	89.13
Total 29592:							356.55	
29593								
01/26	01/09/2026	29593	BALLENTINE COMMUNICATION	52193	1	10-25-540	12.48	12.48
01/26	01/09/2026	29593	BALLENTINE COMMUNICATION	BCI52828	1	10-25-540	28.50	28.50
01/26	01/09/2026	29593	BALLENTINE COMMUNICATION	BCI52829	1	10-25-540	12.48	12.48
Total 29593:							53.46	
29594								
01/26	01/09/2026	29594	BIG BEND SAW SERVICE	027234	1	20-28-611	55.50	55.50
01/26	01/09/2026	29594	BIG BEND SAW SERVICE	027426	1	20-27-631	92.20	92.20
01/26	01/09/2026	29594	BIG BEND SAW SERVICE	27385	1	20-28-611	20.00	20.00
Total 29594:							167.70	
29595								
01/26	01/09/2026	29595	Caselle	INV15164	1	10-25-509	368.40	368.40
01/26	01/09/2026	29595	Caselle	INV15164	2	20-25-509	368.40	368.40

GL Period	Check Issue Date	Check Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Invoice Amount	Check Amount
01/26	01/09/2026	29595	Caselle	INV15164	3	30-25-509	368.40	368.40
01/26	01/09/2026	29595	Caselle	INV15164	4	40-25-509	368.40	368.40
01/26	01/09/2026	29595	Caselle	INV15164	5	50-25-509	368.40	368.40
Total 29595:								1,842.00
29596								
01/26	01/09/2026	29596	CATERPILLAR FINANCIAL SERV	121526	1	20-27-806	579.62	579.62
01/26	01/09/2026	29596	CATERPILLAR FINANCIAL SERV	121526	2	20-27-805	1,508.84	1,508.84
01/26	01/09/2026	29596	CATERPILLAR FINANCIAL SERV	37941588	1	20-27-805	1,477.78	1,477.78
01/26	01/09/2026	29596	CATERPILLAR FINANCIAL SERV	37941588	2	20-27-805	1,740.58	1,740.58
01/26	01/09/2026	29596	CATERPILLAR FINANCIAL SERV	37941588	3	20-27-806	287.82	287.82
01/26	01/09/2026	29596	CATERPILLAR FINANCIAL SERV	37941588	4	20-27-806	163.52	163.52
Total 29596:								5,758.16
29597								
01/26	01/09/2026	29597	CHRIS CURRY	010126CC	1	10-21-417	300.00	300.00
Total 29597:								300.00
29598								
01/26	01/09/2026	29598	CHRIS HOLKESTAD	010126CH	1	10-21-417	450.00	450.00
Total 29598:								450.00
29599								
01/26	01/09/2026	29599	CIRSA	INV1003058	1	10-25-913	3,238.15	3,238.15
01/26	01/09/2026	29599	CIRSA	INV1003058	2	20-22-913	3,238.15	3,238.15
01/26	01/09/2026	29599	CIRSA	INV1003058	3	30-22-913	3,238.15	3,238.15
01/26	01/09/2026	29599	CIRSA	INV1003058	4	40-22-913	3,238.15	3,238.15
01/26	01/09/2026	29599	CIRSA	WINV100090	1	10-25-913	562.15	562.15
01/26	01/09/2026	29599	CIRSA	WINV100090	2	20-22-913	562.15	562.15
01/26	01/09/2026	29599	CIRSA	WINV100090	3	30-22-913	562.15	562.15
01/26	01/09/2026	29599	CIRSA	WINV100090	4	40-22-913	562.15	562.15
Total 29599:								15,201.20

GL Period	Check Issue Date	Check Number	GL	Check	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Invoice Amount	Check Amount
29600										
01/26	01/09/2026	29600		DOLORES GENERAL STORE		74176	1	10-24-615	72.55	72.55
01/26	01/09/2026	29600		DOLORES GENERAL STORE		74176	2	50-23-514	3.59	3.59
01/26	01/09/2026	29600		DOLORES GENERAL STORE		74176	3	20-28-611	70.74	70.74
01/26	01/09/2026	29600		DOLORES GENERAL STORE		74176	4	30-29-618	30.79	30.79
01/26	01/09/2026	29600		DOLORES GENERAL STORE		74176	5	20-28-618	30.00	30.00
Total 29600:										207.67
29601										
01/26	01/09/2026	29601	Elemental Strength/Montezuma M	010126ES			1	10-25-600	1,000.00	1,000.00
Total 29601:										1,000.00
29602										
01/26	01/09/2026	29602	JACOB CARLONI	010126JC			1	10-21-417	100.00	100.00
Total 29602:										100.00
29603										
01/26	01/09/2026	29603	KALIN GRIGG	010126KG			1	10-21-417	300.00	300.00
Total 29603:										300.00
29604										
01/26	01/09/2026	29604	LAINHEY NEMANIC	010126LN			1	10-21-417	100.00	100.00
Total 29604:										100.00
29605										
01/26	01/09/2026	29605	LANA KELLY	010126LK			1	10-21-417	100.00	100.00
Total 29605:										100.00
29606										
01/26	01/09/2026	29606	LEPEW PORTA JOHNS, INC	2025-12-075			1	10-24-503	404.00	404.00
Total 29606:										404.00

GL Period	Check Issue Date	Check Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Invoice Amount	Check Amount
29607								
01/26	01/09/2026	29607	LINDA ROBINSON	010126LR	1	10-21-417	100.00	100.00
Total 29607:							100.00	
29608								
01/26	01/09/2026	29608	LINNEA PETERSON	010126LP	1	10-21-417	300.00	300.00
Total 29608:							300.00	
29609								
01/26	01/09/2026	29609	MARI CHUBBUCK	010126MC	1	10-21-417	100.00	100.00
Total 29609:							100.00	
29610								
01/26	01/09/2026	29610	MARIE ROAN	010126MR	1	10-21-417	300.00	300.00
Total 29610:							300.00	
29611								
01/26	01/09/2026	29611	MARK YOUNGQUIST	010126MY	1	10-21-417	300.00	300.00
Total 29611:							300.00	
29612								
01/26	01/09/2026	29612	Megan Mustoe	010126MM	1	10-21-417	50.00	50.00
Total 29612:							50.00	
29613								
01/26	01/09/2026	29613	Montezuma Leadership Network	010126MLN	1	10-25-600	1,500.00	1,500.00
Total 29613:							1,500.00	
29614								
01/26	01/09/2026	29614	Mychal McCormick	010126MMC	1	10-21-417	50.00	50.00

GL Period	Check Issue Date	Check Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Invoice Amount	Check Amount
Total 29614:								
50.00								
29615								
01/26	01/09/2026	29615	NETFORCE PC, INC.	26951	1	10-25-509	288.00	288.00
01/26	01/09/2026	29615	NETFORCE PC, INC.	26951	2	10-25-509	288.00	288.00
01/26	01/09/2026	29615	NETFORCE PC, INC.	26951	3	10-25-509	288.00	288.00
01/26	01/09/2026	29615	NETFORCE PC, INC.	26951	4	10-25-509	288.00	288.00
Total 29615:								
1,152.00								
29616								
01/26	01/09/2026	29616	NIKKI GILLESPIE	010126NG	1	10-21-417	50.00	50.00
Total 29616:								
50.00								
29617								
01/26	01/09/2026	29617	PRINCIPAL MUTUAL FUNDS	010526	1	10-20-410	344.18	344.18
01/26	01/09/2026	29617	PRINCIPAL MUTUAL FUNDS	010526	2	20-20-410	344.18	344.18
01/26	01/09/2026	29617	PRINCIPAL MUTUAL FUNDS	010526	3	30-20-410	344.18	344.18
01/26	01/09/2026	29617	PRINCIPAL MUTUAL FUNDS	010526	4	40-20-410	344.17	344.17
Total 29617:								
1,376.71								
29618								
01/26	01/09/2026	29618	Richard Stowe	010625	1	10-05-318	67.00	67.00
Total 29618:								
67.00								
29619								
01/26	01/09/2026	29619	Ryan Greene, CBO	0101-26	1	10-20-412	882.00	882.00
Total 29619:								
882.00								
29620								
01/26	01/09/2026	29620	SHEILA WHEELER	010126SW	1	10-21-417	300.00	300.00
Total 29620:								
300.00								

GL Period	Check Issue Date	Check Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Invoice Amount	Check Amount
29621								
01/26	01/09/2026	29621	SHIRLEY POWELL	010126SP	1	10-21-417	100.00	100.00
Total 29621:								100.00
29622								
01/26	01/09/2026	29622	SOUTHWEST COLORADO CYC	010126SWC	1	10-25-600	2,500.00	2,500.00
Total 29622:								2,500.00
29623								
01/26	01/09/2026	29623	STONE SAND & GRAVEL, LLC	WA72228	1	10-24-615	1,272.91	1,272.91
Total 29623:								1,272.91
29624								
01/26	01/09/2026	29624	Sumrall Law Office, LLC	487	1	10-20-411	660.25	660.25
01/26	01/09/2026	29624	Sumrall Law Office, LLC	487	2	20-20-411	660.25	660.25
01/26	01/09/2026	29624	Sumrall Law Office, LLC	487	3	30-20-411	660.25	660.25
01/26	01/09/2026	29624	Sumrall Law Office, LLC	487	4	40-20-411	660.25	660.25
Total 29624:								2,641.00
29625								
01/26	01/09/2026	29625	TRISHA COBERLY	29	1	10-25-508	160.00	160.00
Total 29625:								160.00
29626								
01/26	01/09/2026	29626	USA BLUEBOOK	INV0091874	1	30-28-617	707.85	707.85
Total 29626:								707.85
29627								
01/26	01/09/2026	29627	WASTE MANAGEMENT OF NM	0462622-488	1	10-25-519	510.51	510.51
Total 29627:								510.51

GL Period	Check Issue Date	Check Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Invoice Amount	Check Amount
29628								
01/26	01/09/2026	29628	GALLOPING GOOSE HISTORIC	010126GG	1	10-25-600	2,500.00	2,500.00
Total 29628:								2,500.00
29629								
01/26	01/09/2026	29629	IMAGENET CONSULTING LLC	INV1494532	1	10-25-500	285.74	285.74
Total 29629:								285.74
Grand Totals:								44,109.98

Summary by General Ledger Account Number

GL Account	Debit	Credit	Proof
10-00-203	.00	20,889.85-	20,889.85-
10-05-318	67.00	.00	67.00
10-20-410	344.18	.00	344.18
10-20-411	660.25	.00	660.25
10-20-412	882.00	.00	882.00
10-21-417	3,000.00	.00	3,000.00
10-24-503	404.00	.00	404.00
10-24-615	1,345.46	.00	1,345.46
10-25-500	285.74	.00	285.74
10-25-508	160.00	.00	160.00
10-25-509	1,520.40	.00	1,520.40
10-25-519	510.51	.00	510.51
10-25-540	53.46	.00	53.46
10-25-600	7,500.00	.00	7,500.00
10-25-913	3,800.30	.00	3,800.30
10-25-918	356.55	.00	356.55
20-00-203	.00	11,405.44-	11,405.44-
20-20-410	344.18	.00	344.18
20-20-411	660.25	.00	660.25
20-22-913	3,800.30	.00	3,800.30
20-25-509	368.40	.00	368.40

GL Account	Debit	Credit	Proof
20-27-631	297.91	.00	297.91
20-27-805	4,727.20	.00	4,727.20
20-27-806	1,030.96	.00	1,030.96
20-28-611	146.24	.00	146.24
20-28-618	30.00	.00	30.00
30-00-203	.00	5,911.77-	5,911.77-
30-20-410	344.18	.00	344.18
30-20-411	660.25	.00	660.25
30-22-913	3,800.30	.00	3,800.30
30-25-509	368.40	.00	368.40
30-28-617	707.85	.00	707.85
30-29-618	30.79	.00	30.79
40-00-203	.00	5,173.12-	5,173.12-
40-20-410	344.17	.00	344.17
40-20-411	660.25	.00	660.25
40-22-913	3,800.30	.00	3,800.30
40-25-509	368.40	.00	368.40
50-00-203	.00	729.80-	729.80-
50-23-511	357.81	.00	357.81
50-23-514	3.59	.00	3.59
50-25-509	368.40	.00	368.40
Grand Totals:	44,109.98	44,109.98-	.00

Dated: _____

Mayor: _____

City Council: _____

City Recorder: _____

Report Criteria:

Report type: GL detail

Check Type = {<>} "Adjustment"

Report Criteria:

Report type: GL detail

Check Type = {<>} "Adjustment"

GL Period	Check Issue Date	Check Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Invoice Amount	Check Amount
1122								
01/26	01/16/2026	1122	EMPIRE ELECTRIC ASSOCIATI	34597EE010	1	50-23-411	335.85	335.85
Total 1122:								335.85
1123								
01/26	01/16/2026	1123	Fred Manar	16/09/2025	1	50-20-513	1,040.00	1,040.00
Total 1123:								1,040.00
29630								
01/26	01/16/2026	29630	Austin Easter	010126AE	1	10-21-417	100.00	100.00
Total 29630:								100.00
29631								
01/26	01/16/2026	29631	CENTURYLINK	010126CL	1	10-25-501	184.47	184.47
Total 29631:								184.47
29632								
01/26	01/16/2026	29632	CHOICE BUILDING SUPPLY, INC	532347	1	40-28-618	89.77	89.77
Total 29632:								89.77
29633								
01/26	01/16/2026	29633	EMPIRE ELECTRIC ASSOCIATI	010826TH	1	10-25-521	498.51	498.51
01/26	01/16/2026	29633	EMPIRE ELECTRIC ASSOCIATI	47EE010826	1	10-24-504	180.48	180.48
01/26	01/16/2026	29633	EMPIRE ELECTRIC ASSOCIATI	47EE010826	2	30-28-611	3,240.07	3,240.07
01/26	01/16/2026	29633	EMPIRE ELECTRIC ASSOCIATI	47EE010826	3	20-28-614	60.83	60.83
01/26	01/16/2026	29633	EMPIRE ELECTRIC ASSOCIATI	48EE010826	1	40-28-511	560.36	560.36
01/26	01/16/2026	29633	EMPIRE ELECTRIC ASSOCIATI	48EE010826	2	10-24-504	146.60	146.60
Total 29633:								4,686.85

GL Period	Check Issue Date	Check Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Invoice Amount	Check Amount
29634	01/16/2026	29634	FLYERS ENERGY, LLC	CFS-447951	1	20-22-626	148.83	148.83
Total 29634:								148.83
29635	01/16/2026	29635	PARTNERS IN PARTS	19722663	1	20-27-627	1,825.15	1,825.15
Total 29635:								1,825.15
29636	01/16/2026	29636	QUADIENT	010126Q	1	10-25-602	200.00	200.00
Total 29636:								200.00
29637	01/16/2026	29637	Ryan Greene, CBO	0102-26	1	10-20-412	714.00	714.00
Total 29637:								714.00
29638	01/16/2026	29638	U.S. POSTAL SERVICE	IMPRINT PE	1	10-25-602	3,200.00	3,200.00
Total 29638:								3,200.00
29639	01/16/2026	29639	WATER SOLUTIONS LLC	DOLD10726	1	30-28-904	739.07	739.07
Total 29639:								739.07
Grand Totals:								13,263.99

Summary by General Ledger Account Number

GL Account	Debit	Credit	Proof
10-00-203	.00	5,224.06-	5,224.06-
10-20-412	714.00	.00	714.00
10-21-417	100.00	.00	100.00
10-24-504	327.08	.00	327.08
10-25-501	184.47	.00	184.47
10-25-521	498.51	.00	498.51
10-25-602	3,400.00	.00	3,400.00
20-00-203	.00	2,034.81-	2,034.81-
20-22-626	148.83	.00	148.83
20-27-627	1,825.15	.00	1,825.15
20-28-614	60.83	.00	60.83
30-00-203	.00	3,979.14-	3,979.14-
30-28-611	3,240.07	.00	3,240.07
30-28-904	739.07	.00	739.07
40-00-203	.00	650.13-	650.13-
40-28-511	560.36	.00	560.36
40-28-618	89.77	.00	89.77
50-00-203	.00	1,375.85-	1,375.85-
50-20-513	1,040.00	.00	1,040.00
50-23-411	335.85	.00	335.85
Grand Totals:	13,263.99	13,263.99-	.00

Dated: _____

Mayor: _____

City Council: _____

City Recorder: _____

Report Criteria:

Report type: GL detail

Check Type = {<>} "Adjustment"

GL Account	Debit	Credit	Proof
Grand Totals:	26,652.90	26,652.90-	.00

Dated: _____

Mayor: _____

City Council: _____

City Recorder: _____

Report Criteria:
Report type: GL detail
Check Type = {<-} "Adjustment"

Report Criteria:

Report type: GL detail

Check Type = {<-} "Adjustment"

GL Period	Check Issue Date	Check Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Invoice Amount	Check Amount
1124								
01/26	01/23/2026	1124	Brigitte Strawmatt	012126STRA	1	50-00-282	300.00	300.00
01/26	01/23/2026	1124	Brigitte Strawmatt	012126STRA	2	50-00-313	300.00	300.00
Total 1124:								600.00
1125								
01/26	01/23/2026	1125	WAGNER ENTERPRISE	DCC12B25	1	50-20-512	600.00	600.00
Total 1125:								600.00
29640								
01/26	01/23/2026	29640	CATERPILLAR FINANCIAL SERV	38016064	1	20-27-806	1,150.46	1,150.46
01/26	01/23/2026	29640	CATERPILLAR FINANCIAL SERV	38016064	2	20-27-805	3,026.46	3,026.46
Total 29640:								4,176.92
29641								
01/26	01/23/2026	29641	CEBT PAYMENTS	2026-02	1	10-20-408	4,417.87	4,417.87
01/26	01/23/2026	29641	CEBT PAYMENTS	2026-02	2	20-20-408	4,417.87	4,417.87
01/26	01/23/2026	29641	CEBT PAYMENTS	2026-02	3	30-20-408	4,417.87	4,417.87
01/26	01/23/2026	29641	CEBT PAYMENTS	2026-02	4	40-20-408	4,417.88	4,417.88
Total 29641:								17,671.49
29642								
01/26	01/23/2026	29642	COLORADO CORRECTIONAL IN	221669	1	10-25-610	99.70	99.70
Total 29642:								99.70
29643								
01/26	01/23/2026	29643	FASTENAL COMPANY	COBAY8548	1	40-28-618	289.03	289.03
Total 29643:								289.03

GL Period	Check Issue Date	Check Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Invoice Amount	Check Amount
29644								
01/26	01/23/2026	29644	FERGUSON WATERWORKS	1595483-1	1	30-29-618	93.99	93.99
Total 29644:								93.99
29645								
01/26	01/23/2026	29645	GREEN ANALYTICAL LABORAT	2601026	1	40-28-543	190.00	190.00
Total 29645:								190.00
29646								
01/26	01/23/2026	29646	HACH	14835258	1	30-29-618	625.20	625.20
Total 29646:								625.20
29647								
01/26	01/23/2026	29647	Holligan Westendorff, P.L.L.C.	010126	1	10-20-411	157.50	157.50
01/26	01/23/2026	29647	Holligan Westendorff, P.L.L.C.	010126	2	20-20-411	157.50	157.50
01/26	01/23/2026	29647	Holligan Westendorff, P.L.L.C.	010126	3	30-20-401	157.50	157.50
01/26	01/23/2026	29647	Holligan Westendorff, P.L.L.C.	010126	4	40-20-411	157.50	157.50
Total 29647:								630.00
29648								
01/26	01/23/2026	29648	PRINCIPAL MUTUAL FUNDS	012026	1	10-20-410	268.19	268.19
01/26	01/23/2026	29648	PRINCIPAL MUTUAL FUNDS	012026	2	20-20-410	268.19	268.19
01/26	01/23/2026	29648	PRINCIPAL MUTUAL FUNDS	012026	3	30-20-410	268.19	268.19
01/26	01/23/2026	29648	PRINCIPAL MUTUAL FUNDS	012026	4	40-20-410	268.18	268.18
Total 29648:								1,072.75
29649								
01/26	01/23/2026	29649	PVS DX, INC	747001941-2	1	30-28-617	99.82	99.82
Total 29649:								99.82
29650								
01/26	01/23/2026	29650	Ryan Greene, CBO	0103-26	1	10-20-412	504.00	504.00

GL Period	Check Issue Date	Check Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Invoice Amount	Check Amount
Total 29650:								
								504.00
Grand Totals:								
								26,652.90

Summary by General Ledger Account Number

GL Account	Debit	Credit	Proof
10-00-203	.00	5,447.26-	5,447.26-
10-20-408	4,417.87	.00	4,417.87
10-20-410	268.19	.00	268.19
10-20-411	157.50	.00	157.50
10-20-412	504.00	.00	504.00
10-25-610	99.70	.00	99.70
20-00-203	.00	9,020.48-	9,020.48-
20-20-408	4,417.87	.00	4,417.87
20-20-410	268.19	.00	268.19
20-20-411	157.50	.00	157.50
20-27-805	3,026.46	.00	3,026.46
20-27-806	1,150.46	.00	1,150.46
30-00-203	.00	5,662.57-	5,662.57-
30-20-401	157.50	.00	157.50
30-20-408	4,417.87	.00	4,417.87
30-20-410	268.19	.00	268.19
30-28-617	99.82	.00	99.82
30-28-618	719.19	.00	719.19
40-00-203	.00	5,322.59-	5,322.59-
40-20-408	4,417.88	.00	4,417.88
40-20-410	268.18	.00	268.18
40-20-411	157.50	.00	157.50
40-28-543	190.00	.00	190.00
40-28-618	289.03	.00	289.03
50-00-203	.00	1,200.00-	1,200.00-
50-00-282	300.00	.00	300.00
50-00-313	300.00	.00	300.00
50-20-512	600.00	.00	600.00

Report Criteria:

Report type: GL detail

Check Type = {<>} "Adjustment"

GL Period	Check Issue Date	Check Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Invoice Amount	Check Amount
1126								
01/26	01/30/2026	1126	WAGNER ENTERPRISE	DCC01C26	1	50-20-512	750.00	750.00
Total 1126:								750.00
29651								
01/26	01/30/2026	29651	CAP ALLEN ENGINEERING	JAN2026	1	10-26-711	4,370.00	4,370.00
Total 29651:								4,370.00
29652								
01/26	01/30/2026	29652	F & M Construction, Inc.	10122	1	10-26-711	106,202.00	106,202.00
Total 29652:								106,202.00
29653								
01/26	01/30/2026	29653	LOGAN SIMPSON DESIGN	38809	1	10-26-712	3,318.00	3,318.00
Total 29653:								3,318.00
29654								
01/26	01/30/2026	29654	NETFORCE PC, INC.	26996	1	10-25-509	49.51	49.51
01/26	01/30/2026	29654	NETFORCE PC, INC.	26996	2	10-25-509	49.51	49.51
01/26	01/30/2026	29654	NETFORCE PC, INC.	26996	3	10-25-509	49.51	49.51
01/26	01/30/2026	29654	NETFORCE PC, INC.	26996	4	10-25-509	49.49	49.49
01/26	01/30/2026	29654	NETFORCE PC, INC.	27048	1	10-25-509	66.39	66.39
01/26	01/30/2026	29654	NETFORCE PC, INC.	27048	2	10-25-509	66.39	66.39
01/26	01/30/2026	29654	NETFORCE PC, INC.	27048	3	10-25-509	66.39	66.39
01/26	01/30/2026	29654	NETFORCE PC, INC.	27048	4	10-25-509	66.39	66.39
Total 29654:								463.58
29655								
01/26	01/30/2026	29655	PIONEER PRINTING	10715	1	10-25-610	132.00	132.00

GL	Check Issue Date	Check Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Invoice Amount	Check Amount
Total 29655:								
29656	01/26	01/30/2026	29656 Ryan Greene, CBO	0104-26	1	10-20-412	630.00	630.00
Total 29656:								
29657	01/26	01/30/2026	29657 SLAVENS, INC.	461998	1	20-27-627	126.52	126.52
Total 29657:								
Grand Totals:								
								132.00
								630.00
								630.00
								126.52
								115,992.10

Summary by General Ledger Account Number

GL Account	Debit	Credit	Proof
10-00-203	.00	115,115.58-	115,115.58-
10-20-412	630.00	.00	630.00
10-25-509	463.58	.00	463.58
10-25-610	132.00	.00	132.00
10-26-711	110,572.00	.00	110,572.00
10-26-712	3,318.00	.00	3,318.00
20-00-203	.00	126.52-	126.52-
20-27-627	126.52	.00	126.52
50-00-203	.00	750.00-	750.00-
50-20-512	750.00	.00	750.00
Grand Totals:			
		115,992.10	115,992.10-
		.00	.00

Dated: _____

Mayor: _____

City Council: _____

City Recorder: _____

Report Criteria:
Report type: GL detail
Check Type = {<>} "Adjustment"



FEBRUARY 5, 2026

TO: MAYOR AND MEMBERS OF THE BOARD OF TRUSTEES

FROM: KELLEY UNREIN, TOWN CLERK

SUBJECT: REVIEW OF LIQUOR LICENSE RENEWAL APPLICATION: THE ITALIAN

I have reviewed the documents submitted by The Italian regarding the request for a renewal of their liquor license in the Town of Dolores. In addition I have examined the requirements set by the state of Colorado and reviewed the application for completeness and compliance with C.R.S. Title 44 and applicable local ordinances.

Based on this review, I find no reason not to approve the requested liquor license renewal.

This item will be placed on the February 9, 2026 Board of Trustees meeting Consent Agenda for approval.



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 ITALIAN
PO BOX 1290
Dolores CO 81323

Fees Due	
Annual Renewal Application Fee	\$
Renewal Fee	346.25
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	Pd 2/5/26 \$346.25

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

Retail Liquor License Renewal Application

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

Note that the Division will not accept cash.

☒ Paid by check

Uploaded to MoveIt on Date

☐ Paid Online

Licensee Name

V2C PARTNERS LLC

Doing Business As Name (DBA)

THE ITALIAN

Liquor License Number

04-01984

License Type

Fermented Malt Beverage and Wine (city)

Sales Tax License Number

95958297-0000

Expiration Date

03/24/2026

Due Date

02/07/2026

Business Address

Street Address

101 SOUTH 5TH STREET

Phone Number

9705702088

City, State, ZIP Code

Dolores CO 81323

Mailing Address

Street Address

PO BOX 1290

City, State, ZIP Code

Dolores CO 81323

Email

info @ theitaliandolores.com

Operating Manager

Marie Boan

Date of Birth

10/19/1965

Home Address

Street Address		Phone Number
101 S. 5th St.		702-812-7956
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.

DR 8495 (02/16/24)
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, MARIE FOLAN

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

(the "Applicant/Licensee")

VLC Partners, LLC

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

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

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

By signing below, Applicant/Licensee requests that the Colorado Department of Revenue and any other state or local taxing authority or agency in the possession of tax documents or information, release information and documentation to the Colorado Liquor Enforcement Division, and 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.

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

Harvie Roan

Title

Owner

Signature

Harvie Roan

Date (MM/DD/YY)

02/01/2020

Report & Approval of City or County Licensing Authority

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

Therefore this application is approved.

Local Licensing Authority For

Title

Attest

Signature

Date (MM/DD/YY)

Name (Individual/Business)

V2C Partners LLC

Social Security Number/Tax Identification Number

~~9545829~~ 93-3950360

Home Phone Number

702-812-7956

Business/Work Phone Number

970-570-2088

Street Address

106 S. 5th St

City

Dolores

State

CO

ZIP Code

81323

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

Marie Roan

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



02/01/22e

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).

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OFFICE OF THE SECRETARY OF STATE
OF THE STATE OF COLORADO

CERTIFICATE OF FACT OF GOOD STANDING

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

V2C Partners LLC

is a

Limited Liability Company

formed or registered on 04/17/2023 under the law of Colorado, has complied with all applicable requirements of this office, and is in good standing with this office. This entity has been assigned entity identification number 20231411192 .

This certificate reflects facts established or disclosed by documents delivered to this office on paper through 02/04/2026 that have been posted, and by documents delivered to this office electronically through 02/05/2026 @ 11:02:55 .

I have affixed hereto the Great Seal of the State of Colorado and duly generated, executed, and issued this official certificate at Denver, Colorado on 02/05/2026 @ 11:02:55 in accordance with applicable law. This certificate is assigned Confirmation Number 18176969 .



Jena Griswold

Secretary of State of the State of Colorado

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

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

From: Lena May <lenaamay@gmail.com>
Sent: Tuesday, February 3, 2026 11:13 AM
To: Leigh Reeves <leigh@townofdolores.com>
Subject: 310 Railroad

Hi Leigh,

I am a Dolores resident and wanted to reach out about organizing a beautification effort to further improve the look of Railroad Ave.

The Giving Tree Thrift store has installed a new makeshift fence and has been piling up junk outside the store since opening in 2025. Since this is not a grandfathered in feature of the building, what is the town doing to stop this from becoming a larger problem?

There are a few citizens who have expressed interest in volunteering to help cleanup and repair the exterior of the thrift store. The business is run through the Rotary Foundation of Dolores. The exterior of the store should be poorly maintained. There are businesses in town who take the time to maintain their space and contribute a level of pride to our town.

There is also a dumpster sitting outside on the curb at 310 Railroad. It should be moved to the side of the building as other business do not leave their trash cans on the main drag.

Please consider these improvements as the citizens & taxpayers deserve a higher standard for the place we call home.

Respectfully,

Lena May

Staff/Committee Reports



TOWN OF DOLORES

January

2026

Call Type	Numbe	Avg Dispa	Avg Respr	Avg Travel	Avg On Sc	Total On S	Total Time
AGGRESSIVE ANIMAL	2	5.47	18.68	0.18	0	0	155.3
ANIMAL GENERAL	1	9.53	11.45	0	0	0	13.18
ATTEMPT TO SERVE CIVIL	3	0.8	3.65	83	0	0	329.8
BARKING DOG	2	24	20.95	0.05	0	0	162.4
BREAK IN	2	3.12	130.87	57.42	69.95	139.9	387.6
BRUSH FIRE	1	0	0.03	23.45	0	0	28.17
CIVIL	1	4.75	0	0	0	0	17.88
CONSENSUAL CONTACT	1	0.08	0.68	0.02	0	0	1.87
DISTURBANCE	2	1.33	0.57	79.98	163.58	327.17	252.7
DOG RUNNING AT LARGE	1	2.62	3.87	0.03	0	0	40.92
DOMESTIC VIOLENCE	1	3.78	0.2	16.35	60.2	60.2	167
FOLLOWUP	1	10.65	0	0	0	0	41.27
ILLEGAL CAMPING	1	0.48	0.08	0.05	0	0	45.33
INFORMATION ONLY	2	11.52	7.2	0	0	0	69.63
INJURED ANIMAL	1	2.55	0.03	6.15	0	0	33.13
JUVENILE PROBLEM	1	5.25	0	0	0	0	55.15
LIVESTOCK AT LARGE	1	5.48	1.03	5.03	0	0	18.03
MOTORIST ASSIST	1	7.37	0.07	62.62	0	0	76.82
PHONE CALL	1	1.92	7.02	5.72	0	0	14.38
REDDI REPORT	1	0.6	1.9	74.05	11.23	11.23	22
SECURITY CHECK	60	1014.28	19.87	200.58	0.03	2	41781
SMOKE INVESTIGATION OUTSIDE	1	1.05	12.2	0	0	0	0.43
SUICIDE	1	0	2.88	71.42	82.68	82.68	42.03
SUSPICIOUS ACTIVITY	3	10.28	5.8	29.27	0	0	492.8
THEFT	2	10.77	32.47	3.23	33.1	66.2	66502.87
TRAFFIC ACCIDENT	2	2.48	14.93	62.93	110.2	220.4	379.1
TRAFFIC PROBLEM	3	8.05	0.13	18.65	0	0	197.3
TRAFFIC STOP	8	0.32	0.03	6.45	13.05	104.4	738.67
UNWANTED PERSON	1	5.47	0.52	2.92	0	0	22.38
VIN INSPECTION	1	5.85	0.03	4.28	0	0	39.47
WARRANT SERVICE	3	5.28	1.55	222.55	111.2	333.6	113.15
WELFARE CHECK	2	2.67	0.22	0.73	0	0	52.87

Total calls for service-Sector 801

114

Call Type	Numbe	Avg Dis	Avg Resp	Avg Trav	Avg On	5 Total O	Total Time
ABANDON VEHICLE	1	0	0	0	0	0	0.07
AGGRESSIVE ANIMAL	1	12.23	0	0	0	0	0.27
ANIMAL FOUND	1	0.75	13.33	0.02	0	0	15.9
ASSAULT	1	1.58	7.75	13.18	14.77	14.77	0.98
ATTEMPT TO SERVE CIVIL	7	0.4	2.4	79.28	6.43	45.03	838.37
BARKING DOG	1	1.87	0.38	21.68	0	0	32.82
BUSINESS ALARM	1	6.57	12.88	1.7	8.93	8.93	34.38
BUSINESS CHECK	9	0.53	0.32	0.07	0	0	579
CIVIL	1	8.93	0	0	0	0	32.13
DISTURBANCE	1	1.33	0.6	18.28	0	0	16.53
DOMESTIC VIOLENCE	1	1.28	2.97	9.97	165.15	165.2	0.37
DRUGS	2	0.23	25.8	5.07	48.15	96.3	26.87
EXTRA PATROL	4	0.3	0.33	0.02	0	0	371.8
FOLLOWUP	7	9.2	1.7	42.67	3.25	22.75	1085.58
FRAUD	1	5.62	63.68	2.45	33.17	33.17	1.5
HARASSMENT BY PHONE	1	5.93	0	0	0	0	22.82
INFORMATION ONLY	1	0	0.12	0	0	0	21.1
JUVENILE PROBLEM	1	7.68	0	0	0	0	45.75
LOST OR STOLEN PROPERTY	1	4.05	16.33	24.52	10.85	10.85	83.28
MEDICAL ALARM	1	0	0.02	0.02	0	0	16.92
NOISE COMPLAINT	1	65.92	0	0	0	0	64.58
PARKING COMPLAINT	2	0.87	0	0	0	0	86.67
PHONE CALL	3	19.07	31.65	14.97	15.95	47.85	85.5
RECKLESS	1	3.82	7.35	0	0	0	10.03
SECURITY	1	0.05	1.18	0.03	0	0	0.07
SICK UNKNOWN	1	0	0.05	0	18.58	18.58	47.38
STOLEN VEHICLE	1	9.23	0	0	0	0	8.38
SUICIDE THREAT	1	18.53	0	0	0	0	2.53
SUSPICIOUS VEHICLE	2	2.27	0.12	0	0	0	30.9
THEFT	3	60.35	74.78	33.83	49.48	148.5	711
TRAFFIC ACCIDENT	1	0	0.02	0	1.95	1.95	1.22
TRAFFIC STOP	17	1.03	6.25	0.08	6.93	117.9	1717
VERBAL DISPUTE	1	1.88	0.03	21.13	36.8	36.8	25.5
VERBAL DISTURBANCE	1	2	0.45	85.72	0	0	29.25
WARRANT SERVICE	1	1.2	0.88	72.12	45.02	45.02	108.73
WELFARE CHECK	2	4.98	0.28	26.65	107.97	215.9	138.4
WILDLIFE	1	5.05	24.5	5.43	0.1	0.1	46.83

Total Calls for Service-January 2026

C34064	TRAFFIC VIOL-ORDINANCE - CARELESS DRIVING	1
Date Reported	Issuing Officer	
1/24/2026	RUIZ, DANIEL	
CITATION NUMBER	CHARGES	Count
B30444	TRAFFIC VIOL-ORDINANCE - LIMITATIONS ON BACKING	1
Date Reported	Issuing Officer	
1/11/2026	RUIZ, DANIEL	
CITATION NUMBER	CHARGES	Count
C34174	TRAFFIC VIOL-ORDINANCE - SPEEDING-	1
Date Reported	Issuing Officer	
1/2/2026	WORCESTER, CAYDEN	
CITATION NUMBER	CHARGES	Count
C34177	TRAFFIC VIOL-ORDINANCE - SPEEDING-	1
Date Reported	Issuing Officer	
1/17/2026	SUMMERS, JOSEPH	
CITATION NUMBER	CHARGES	Count
C33465	TRAFFIC VIOL-ORDINANCE - SPEEDING-	1
Date Reported	Issuing Officer	
1/25/2026	SMITH, STEVEN	
CITATION NUMBER	CHARGES	Count
C33744	TRAFFIC VIOL-STATUTE - DROVE (MOTOR/OFF-HIGHWAY) VEHICLE WHEN LICENSE DENIED, TRAFFIC VIOL-STATUTE - FAILED TO PRESENT EVIDENCE OF INSURANCE ON REQUEST	1
Date Reported	Issuing Officer	
1/16/2026	WEST, MARC	
CITATION NUMBER	CHARGES	Count
C33995	TRAFFIC VIOL-STATUTE - DROVE VEHICLE W/O VALID CO LICENSE-RESIDENT <30 DAYS, TRAFFIC VIOL-STATUTE - OPERATED AN UNINSURED MOTOR VEHICLE ON PUBLIC ROADWAY, TRAFFIC VIOL-STATUTE - DISPLAY POSSESS SALE/FICTITIOUS - TITLE PLATE VALID TAB	1
Date Reported	Issuing Officer	
1/25/2026	AYBAR, HAKAN	
CITATION NUMBER	CHARGES	Count
C34182	TRAFFIC VIOL-STATUTE - DROVE VEHICLE W/O VALID CO LICENSE-RESIDENT <30 DAYS, TRAFFIC VIOL-STATUTE - OWNER OPERATED ALLOWED TO BE OPERATED AN UNINSURED MV ON PUB, TRAFFIC VIOL-STATUTE - DISPLAYED EXPIRED NUMBER PLATES	1
Date Reported	Issuing Officer	
1/16/2026	WORCESTER, CAYDEN	
CITATION NUMBER	CHARGES	Count
C30443	TRAFFIC VIOL-STATUTE - DROVE VEHICLE W/O VALID LICENSE	1
Date Reported	Issuing Officer	
1/6/2026	DAULTON, ANDREW	

CITATION NUMBER	CHARGES	Count
C33672	TRAFFIC VIOL-STATUTE - DROVE VEHICLE W/O VALID LICENSE, TRAFFIC VIOL-STATUTE - OWNER OPERATED ALLOWED TO BE OPERATED AN UNINSURED MV ON PUB, TRAFFIC VIOL-STATUTE - FAILED TO DISPLAY VALID REGISTRATION	1
Date Reported	Issuing Officer	
1/30/2026	SUMMERS, JOSEPH	
CITATION NUMBER	CHARGES	Count
C34183	TRAFFIC VIOL-STATUTE - DROVE VEHICLE W/O VALID LICENSE, TRAFFIC VIOL-STATUTE - OWNER OPERATED ALLOWED TO BE OPERATED AN UNINSURED MV ON PUB, TRAFFIC VIOL-STATUTE - SPILLING LOADS ON HIGHWAY FAILED TO COVER LOAD-NO FLAPS WHEN	1
Date Reported	Issuing Officer	
1/17/2026	WORCESTER, CAYDEN	
CITATION NUMBER	CHARGES	Count
C33968	TRAFFIC VIOL-STATUTE - IMPROPER STARTING FROM PARKED/STOPPED POSITION	1
Date Reported	Issuing Officer	
1/18/2026	KENNEDY, ALEXANDER	
CITATION NUMBER	CHARGES	Count
C34175	TRAFFIC VIOL-STATUTE - OPERATED AN UNINSURED MOTOR VEHICLE ON PUBLIC ROADWAY	1
Date Reported	Issuing Officer	
1/12/2026	WORCESTER, CAYDEN	
CITATION NUMBER	CHARGES	Count
C34173	TRAFFIC VIOL-STATUTE - OWNER OPERATED ALLOWED TO BE OPERATED AN UNINSURED MV ON PUB	1
Date Reported	Issuing Officer	
1/1/2026	ROGERS, KYLER	
CITATION NUMBER	CHARGES	Count
C33670	TRAFFIC VIOL-STATUTE - OWNER OPERATED ALLOWED TO BE OPERATED AN UNINSURED MV ON PUB	1
Date Reported	Issuing Officer	
1/21/2026	SUMMERS, JOSEPH	
CITATION NUMBER	CHARGES	Count
C33673	TRAFFIC VIOL-STATUTE - OWNER OPERATED ALLOWED TO BE OPERATED AN UNINSURED MV ON PUB, TRAFFIC VIOL-STATUTE - RECKLESS DRIVING, TRAFFIC VIOL-STATUTE - OPEN ALCOHOLIC BEVERAGE CONTAINER - MOTOR VEHICLE - PROHIBITED	1
Date Reported	Issuing Officer	
1/30/2026	SUMMERS, JOSEPH	
CITATION NUMBER	CHARGES	Count
C33895	TRAFFIC VIOL-STATUTE - SPEEDING 10-19 MPH > POSTED LIMIT IN CONSTRUCTION/SCHOOL ZON	1
Date Reported	Issuing Officer	
1/17/2026	HILL, BRYAN	

CITATION NUMBER	CHARGES	Count
C34063	CRIMINAL VIOL - DOMESTIC VIOLENCE, CRIMINAL VIOL - HARASSMENT - STRIKE, SHOVE, KICK (M1)	1
Date Reported	Issuing Officer	
1/21/2026	RUIZ, DANIEL	
CITATION NUMBER	CHARGES	Count
C33466	CRIMINAL VIOL - DOMESTIC VIOLENCE, CRIMINAL VIOL - HARASSMENT - STRIKE, SHOVE, KICK (M1)	1
Date Reported	Issuing Officer	
1/25/2026	SMITH, STEVEN	
CITATION NUMBER	CHARGES	Count
C34178	CRIMINAL VIOL - DROVE VEHICLE DUI - ALCOHOL/DRUGS OR BOTH	1
Date Reported	Issuing Officer	
1/17/2026	SUMMERS, JOSEPH	
CITATION NUMBER	CHARGES	Count
C33896	CRIMINAL VIOL - DROVE VEHICLE DUI - ALCOHOL/DRUGS OR BOTH, CRIMINAL VIOL - DROVE VEHICLE W BLOOD ALCOHOL CONTENT 0.08 PER SE	1
Date Reported	Issuing Officer	
1/18/2026	HILL, BRYAN	
CITATION NUMBER	CHARGES	Count
C33671	CRIMINAL VIOL - DROVE VEHICLE DUI - ALCOHOL/DRUGS OR BOTH, TRAFFIC VIOL-STATUTE - FAILED TO DRIVE IN A SINGLE LANE/WEAVING, TRAFFIC VIOL-STATUTE - DRANK FROM POSSESSED AN OPEN ALCOHOLIC BEV CONTAINER IN VEH	1
Date Reported	Issuing Officer	
1/21/2026	SUMMERS, JOSEPH	
CITATION NUMBER	CHARGES	Count
C34156	CRIMINAL VIOL - DROVE VEHICLE DUI - ALCOHOL/DRUGS OR BOTH, TRAFFIC VIOL-STATUTE - VIOLATED RESTRICTION ON TEMPORARY INSTRUCTION PERMIT	1
Date Reported	Issuing Officer	
1/17/2026	SUMMERS, JOSEPH	
CITATION NUMBER	CHARGES	Count
C34176	CRIMINAL VIOL - INTRODUCING CONTRABAND IN THE SECOND DEGREE (M2), CRIMINAL VIOL - POSSESSION OF DRUG PARAPHERNALIA, CRIMINAL VIOL - UNLAWFUL POSSESSION OF SCHEDULE I, II, III, IV OR V	1
Date Reported	Issuing Officer	
1/13/2026	ROGERS, KYLER	
CITATION NUMBER	CHARGES	Count
C33970	CRIMINAL VIOL - THEFT \$1,000-\$2,000	1
Date Reported	Issuing Officer	
1/8/2026	KENNEDY, ALEXANDER	
CITATION NUMBER	CHARGES	Count

Dolores Summons

Total Records: 83

MONTEZUMA COUNTY SHERIFF'S OFFICE

730 EAST DRISCOLL STREET

CORTEZ, CO 81321

STEVE NOWLIN - SHERIFF

970-565-8452

970-564-3731



CITATION NUMBER	CHARGES	Count
C33969	CRIMINAL VIOL -	1
Date Reported	Issuing Officer	
1/18/2026	KENNEDY, ALEXANDER	
CITATION NUMBER	CHARGES	Count
C34062	CRIMINAL VIOL - 3RD DEGREE CRIMINAL TRESPASS	1
Date Reported	Issuing Officer	
1/5/2026	RUIZ, DANIEL	
CITATION NUMBER	CHARGES	Count
33814	CRIMINAL VIOL - ASSAULT IN THE THIRD DEGREE	1
Date Reported	Issuing Officer	
1/1/2026	PHELPS, ALLEN	
CITATION NUMBER	CHARGES	Count
C34017	CRIMINAL VIOL - ASSAULT IN THE THIRD DEGREE	1
Date Reported	Issuing Officer	
1/13/2026	SUMMERS, ZACHARY	
CITATION NUMBER	CHARGES	Count
C32192	CRIMINAL VIOL - CRIME OF VIOLATION OF A PROTECTION ORDER	1
Date Reported	Issuing Officer	
1/2/2026	MORTON, COLBY	
CITATION NUMBER	CHARGES	Count
C34060	CRIMINAL VIOL - CRIME OF VIOLATION OF A PROTECTION ORDER (MI)	1
Date Reported	Issuing Officer	
1/5/2026	RUIZ, DANIEL	
CITATION NUMBER	CHARGES	Count
C33931	CRIMINAL VIOL - CRIMINAL MISCHIEF <\$300	1
Date Reported	Issuing Officer	
1/25/2026	GUTTRIDGE, DAYLAN	
CITATION NUMBER	CHARGES	Count
C31649	CRIMINAL VIOL - CRIMINAL MISCHIEF <\$300, CRIMINAL VIOL - DOMESTIC VIOLENCE	1
Date Reported	Issuing Officer	
1/22/2026	ROGERS, KYLER	

Call Type	Number Events	Avg Dispatch	Avg Response	Avg Travel	Avg On Scene	Total On Scene	Total Time
ABANDON VEHICLE	1	0	0	0	0	0	0.07
AGGRESSIVE ANIMAL	1	12.23	0	0	0	0	0.27
ANIMAL FOUND	1	0.75	13.33	0.02	0	0	15.9
ASSAULT	1	1.58	7.75	13.18	14.77	14.77	0.98
ATTEMPT TO SERVE CIVIL	7	0.4	2.4	79.28	6.43	45.03	838.37
BARKING DOG	1	1.87	0.38	21.68	0	0	32.82
BUSINESS ALARM	1	6.57	12.88	1.7	8.93	8.93	34.38
BUSINESS CHECK	9	0.53	0.32	0.07	0	0	579
CIVIL	1	8.93	0	0	0	0	32.13
DISTURBANCE	1	1.33	0.6	18.28	0	0	16.53
DOMESTIC VIOLENCE	1	1.28	2.97	9.97	165.15	165.15	0.37
DRUGS	2	0.23	25.8	5.07	48.15	96.3	26.87
EXTRA PATROL	4	0.3	0.33	0.02	0	0	371.8
FOLLOWUP	7	9.2	1.7	42.67	3.25	22.75	1085.58
FRAUD	1	5.62	63.68	2.45	33.17	33.17	1.5
HARASSMENT BY PHONE	1	5.93	0	0	0	0	22.82
INFORMATION ONLY	1	0	0.12	0	0	0	21.1
JUVENILE PROBLEM	1	7.68	0	0	0	0	45.75
LOST OR STOLEN PROPERTY	1	4.05	16.33	24.52	10.85	10.85	83.28
MEDICAL ALARM	1	0	0.02	0.02	0	0	16.92
NOISE COMPLAINT	1	65.92	0	0	0	0	64.58
PARKING COMPLAINT	2	0.87	0	0	0	0	86.67
PHONE CALL	3	19.07	31.65	14.97	15.95	47.85	85.5
RECKLESS	1	3.82	7.35	0	0	0	10.03
SECURITY	1	0.05	1.18	0.03	0	0	0.07
SICK UNKNOWN	1	0	0.05	0	18.58	18.58	47.38
STOLEN VEHICLE	1	9.23	0	0	0	0	8.38
SUICIDE THREAT	1	18.53	0	0	0	0	2.53
SUSPICIOUS VEHICLE	2	2.27	0.12	0	0	0	30.9
THEFT	3	60.35	74.78	33.83	49.48	148.45	711
TRAFFIC ACCIDENT	1	0	0.02	0	1.95	1.95	1.22
TRAFFIC STOP	17	1.03	6.25	0.08	6.93	117.87	1717
VERBAL DISPUTE	1	1.88	0.03	21.13	36.8	36.8	25.5

VERBAL DISTURBANCE	1	2	0.45	85.72	0	0	29.25
WARRANT SERVICE	1	1.2	0.88	72.12	45.02	45.02	108.73
WELFARE CHECK	2	4.98	0.28	26.65	107.97	215.93	138.4
WILDLIFE	1	5.05	24.5	5.43	0.1	0.1	46.83

Total Calls for Service-January 2026

84

Call Type	Number Events	Avg Dispatch	Avg Response	Avg Travel	Avg On Scene	Total On Scene	Total Time
AGGRESSIVE ANIMAL	2	5.47	18.68	0.18	0	0	155.3
ANIMAL GENERAL	1	9.53	11.45	0	0	0	13.18
ATTEMPT TO SERVE CIVIL	3	0.8	3.65	83	0	0	329.8
BARKING DOG	2	24	20.95	0.05	0	0	162.4
BREAK IN	2	3.12	130.87	57.42	69.95	139.9	387.6
BRUSH FIRE	1	0	0.03	23.45	0	0	28.17
CIVIL	1	4.75	0	0	0	0	17.88
CONSENSUAL CONTACT	1	0.08	0.68	0.02	0	0	1.87
DISTURBANCE	2	1.33	0.57	79.98	163.58	327.17	252.7
DOG RUNNING AT LARGE	1	2.62	3.87	0.03	0	0	40.92
DOMESTIC VIOLENCE	1	3.78	0.2	16.35	60.2	60.2	167
FOLLOWUP	1	10.65	0	0	0	0	41.27
ILLEGAL CAMPING	1	0.48	0.08	0.05	0	0	45.33
INFORMATION ONLY	2	11.52	7.2	0	0	0	69.63
INJURED ANIMAL	1	2.55	0.03	6.15	0	0	33.13
JUVENILE PROBLEM	1	5.25	0	0	0	0	55.15
LIVESTOCK AT LARGE	1	5.48	1.03	5.03	0	0	18.03
MOTORIST ASSIST	1	7.37	0.07	62.62	0	0	76.82
PHONE CALL	1	1.92	7.02	5.72	0	0	14.38
REDDI REPORT	1	0.6	1.9	74.05	11.23	11.23	22
SECURITY CHECK	60	1014.28	19.87	200.58	0.03	2	41781
SMOKE INVESTIGATION OUTSIDE	1	1.05	12.2	0	0	0	0.43
SUICIDE	1	0	2.88	71.42	82.68	82.68	42.03
SUSPICIOUS ACTIVITY	3	10.28	5.8	29.27	0	0	492.8
THEFT	2	10.77	32.47	3.23	33.1	66.2	66502.87
TRAFFIC ACCIDENT	2	2.48	14.93	62.93	110.2	220.4	379.1
TRAFFIC PROBLEM	3	8.05	0.13	18.65	0	0	197.3
TRAFFIC STOP	8	0.32	0.03	6.45	13.05	104.4	738.67
UNWANTED PERSON	1	5.47	0.52	2.92	0	0	22.38
VIN INSPECTION	1	5.85	0.03	4.28	0	0	39.47
WARRANT SERVICE	3	5.28	1.55	222.55	111.2	333.6	113.15
WELFARE CHECK	2	2.67	0.22	0.73	0	0	52.87

Total calls for service-Sector 801

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Town Manager's Report

February 5, 2026

To: Honorable Mayor and Trustees

We have completed the **Fishing Is Fun** grant and finished all paperwork needed for reimbursement.

I also want to clarify that the Town does **not** have any agreement with the American Legion regarding the Community Center building. If the Town were ever to sell the building—which we are not planning to do—it could be listed without any restrictions.

Last Thursday and Friday, **Logan-Simpson consultants Kelly Naumann and Ben Oesterling** met with community members to hear their ideas and hopes for the future of Dolores. This work supports the update of our **Comprehensive Plan**. They have helped create brochures, posters, banners, and a newsletter to introduce **Imagine Dolores**. There is also a website where residents can share ideas about different areas of town. This marks the first step in our public outreach for the new Comprehensive Plan.

We are currently preparing an **EIAF grant application for \$1 million** to help fund the water main replacement from **1st to 6th Street, from the river to Hillside**. The application is due **February 13**. If invited, staff would give an in-person presentation to the decision committee. After that, the next step would be applying to **CDPHE and the SRF Loan Fund** for additional funding. If successful, construction could begin in **fall 2026** and be completed by **spring or summer 2027**.

As you may have heard, **Susan Lisak has resigned from the Chamber of Commerce**, and a new board is now in place. At this time, the Town is not able to apply for a **REDI grant**, which would have helped fund an economic development position. We missed this year's application window and currently have several active DOLA grants.

Finally, I hope you have all had a chance to complete my performance review. I truly appreciate your feedback and look forward to learning how I can better support the Board. Please complete the review by **end of day tomorrow**.

Dollars posted in Month Received for Prior Month Sales Tax Revenue	2021	2022	2023	2024 Total	2025 Total	2026 Total	2026 0.5% Streets	DIFFERENCE BETWEEN 2025 AND 2026	AMOUNT REMAINING TO BE COLLECTED FOR 2026 BUDGET OF \$863,000
JAN	\$ 62,845.40	\$ 64,745.75	\$ 60,874.82	\$ 74,323.48	\$ 681.68	\$ 85,436.55	\$ 427.18	\$ 84,754.87	\$ 777,563.45
FEB	\$ 66,319.00	\$ 63,231.49	\$ 71,642.46	\$ 67,864.83	\$ 84,203.44				
MAR	\$ 56,104.97	\$ 44,753.17	\$ 53,833.00	\$ 60,281.75	\$ 71,757.34				
APRIL	\$ 52,616.65	\$ 49,138.60	\$ 50,983.06	\$ 60,873.19	\$ 497.23				
MAY	\$ 64,858.45	\$ 62,110.44	\$ 55,108.38	\$ 63,398.06	\$ 134,487.26				
JUNE	\$ 54,217.11	\$ 61,514.64	\$ 58,138.77	\$ 63,281.29	\$ 72,135.05				
JULY	\$ 67,285.96	\$ 67,833.95	\$ 71,223.87	\$ 73,499.29	\$ 87,209.57				
AUG	\$ 80,278.60	\$ 80,265.52	\$ 93,176.53	\$ 87,681.59	\$ 103,118.70				
SEPT	\$ 81,307.43	\$ 81,649.74	\$ 96,553.58	\$ 112,251.48	\$ 113,755.05				
OCT	\$ 72,119.89	\$ 92,143.90	\$ 78,036.27	\$ 108,052.16	\$ 102,883.54				
NOV	\$ 84,376.18	\$ 103,074.30	\$ 88,255.02	\$ 93,668.73	\$ 102,970.54				
DEC	\$ 73,546.84	\$ 72,955.43	\$ 91,713.95	\$ 106,954.40	\$ 86,752.25				
TOTALS	\$ 815,876.48	\$ 843,416.93	\$ 869,539.71	\$ 972,130.25	\$ 960,451.65	\$ 85,436.55	\$ 427.18	\$ (875,015.10)	

**TREASURER'S REPORT
TOWN OF DOLORES**

	31-Dec-25	31-Jan-26
Petty Cash	\$ 300.00	\$ 300.00
Hi-Fi Savings Account	\$ 1,158,754.29	\$ 1,082,923.46
Checking Account	\$ 180,781.88	\$ 316,778.04
Conservation Trust Fund	\$ 45,224.25	\$ 45,224.25
ColoTrust	\$ 1,795,235.39	\$ 1,801,086.71
Community Center Checking	\$ 56,166.92	\$ 62,061.95
Business Account (AFLAC)	\$ 1,100.65	\$ 817.81
Total	\$ 3,237,563.38	\$ 3,309,192.22
Grant Revenue:		
Payment to F&M pending		(\$106,202.00)
Other:		
Multiple grant requests to be made early February		

Resolutions

Administrative Business

RESOLUTION NO. R690 – SERIES 2026

TOWN OF DOLORES

A RESOLUTION OF THE TOWN OF DOLORES, COLORADO CANCELLING THE REGULAR MUNICIPAL ELECTION SCHEDULED FOR APRIL 7, 2026, AND DECLARING CANDIDATES ELECTED BY ACCLAMATION

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

WHEREAS, pursuant to the Colorado Municipal Election Code and local law, the Town of Dolores scheduled a regular municipal election to be held on April 7, 2026;

WHEREAS, Ordinance No. 533, Series 2017, provides that a municipal election may be canceled if the only matter before the voters is the election of persons to office and, at the close of business sixty-four (64) days before the election, there are not more candidates than offices to be filled at such election, including candidates filing affidavits of intent;

WHEREAS, state law similarly authorizes the cancellation of a municipal election under such circumstances, including C.R.S. § 1-5-208 and C.R.S. § 31-10-507;

WHEREAS, the only matter before the voters at the April 7, 2026 regular municipal election was the election of persons to municipal office;

WHEREAS, at the close of business on the sixty-fourth (64th) day before the April 7, 2026 election, the number of duly nominated and qualified candidates, including any candidates filing affidavits of intent to be write-in candidates, did not exceed the number of offices to be filled at such election;

WHEREAS, the Town Council finds that the conditions set forth in Ordinance No. 533, Series 2017, and applicable provisions of Colorado law have been satisfied and that cancellation of the regular municipal election is authorized and appropriate.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF TRUSTEES OF THE TOWN OF DOLORES, COLORADO, AS FOLLOWS:

Section 1. The regular municipal election scheduled for April 7, 2026, is hereby canceled pursuant to Ordinance No. 533, Series 2017, C.R.S. § 1-5-208, and C.R.S. § 31-10-507.

Section 2. The following candidates, having been duly nominated and qualified and with no more candidates than offices to be filled, are hereby declared elected by acclamation to the offices set forth below, subject to qualification as required by law:

- Chris Holkestad — Mayor
- Billy McCoy — Trustee

- Derek Beckman — Trustee
- Josh Maule — Trustee

Section 3. The Town Clerk is authorized and directed to provide notice of the cancellation of the election and the election of candidates by acclamation as required by law, including publication and posting of notice, and to notify the candidates named herein.

Section 4. All actions previously taken by the Town Clerk, election officials, and Town staff that are consistent with this Resolution are hereby ratified and approved.

ADOPTED AND APPROVED this 9th day of February, 2026, by the BOARD OF TRUSTEES OF THE TOWN OF DOLORES, COLORADO.

ATTEST:

Mayor
Chris Holkestad

Town Clerk
Kelley Unrein

**ORDINANCE NO. 533
SERIES 2017**

**AN ORDINANCE AMENDING SECTION 1.10.030 ELECTION MAY BE CANCELLED
WHEN**

WHEREAS, it is necessary to amend the Dolores Municipal Code to coordinate with State Election Law(s).

NOW THEREFORE, be it ordained by the Town Board of Trustees of the Town of Dolores, Colorado 1.10.030 A is amended as follows:

Paragraph currently reads -

1.10.030 Election may be cancelled when.

A. A municipal election may be canceled if the only matter before the voters is the election of persons to office and if the close of business on the nineteenth day before the election there are not more candidates than offices to be filled at such election including candidates filing affidavits of intent.

1.10.030 A is amended to read -

A municipal election may be canceled if the only matter before the voters is the election of persons to office and if at the close of business 64 days before the election there are not more candidates than offices to be filled at such election including candidates filing affidavits of intent.

Repealer. All orders, bylaws, ordinances, and resolutions of the Town, or parts thereof, inconsistent or in conflict with this Ordinance, are hereby repealed to the extent only of such inconsistency or conflict.

Severability. If any section, paragraph, clause, or provision of this Ordinance shall for any reason be held to be invalid or unenforceable, the invalidity or unenforceability of such section, paragraph, clause, or provision shall not affect any of the remaining provisions of this Ordinance, the intent being that the same are severable.

Recording and Authentication. Upon adoption hereof, this Ordinance shall be recorded in a book kept for that purpose and shall be authenticated by the signatures of the Mayor and the Town Clerk.

EFFECTIVE DATE. This ordinance shall be effective after 2nd reading, public hearing, and Board approval.

PUBLIC HEARING. This ordinance shall be considered for second or final reading on the 11TH day of December, 2017, at the hour of 6:30 p.m. 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 FIRST READING THIS 13TH DAY OF November, 2017.

ATTEST:

TOWN OF DOLORES

SANTIAGO LOPEZ, Mayor

LANA HANCOCK, Town Clerk

PASSED, ADOPTED AND APPROVED ON SECOND AND FINAL READING THIS 11th DAY OF December, 2017.

ATTEST:

TOWN OF DOLORES

SANTIAGO LOPEZ, Mayor

LANA HANCOCK, Town Clerk

APPROVED AS TO FORM:

MICHAEL F. GREEN, Town Attorney

TOWN OF DOLORES, COLORADO

RESOLUTION NO. R691-2026

A RESOLUTION OF THE TOWN OF DOLORES, COLORADO, REPEALING THE DOG LICENSING REQUIREMENT AND ESTABLISHING A MANDATORY OWNER IDENTIFICATION TAG REQUIREMENT FOR DOGS WITHIN THE TOWN LIMITS; MAKING CONFORMING AMENDMENTS; PROVIDING FOR ENFORCEMENT, TRANSITION, AND EFFECTIVE DATE

WHEREAS, the Town's municipal code presently requires that any person who keeps or harbors a dog over six months of age within the town limits first obtain an annual dog license from the Town upon payment of a fee set by resolution of the Town Board, and that licensed dogs wear the Town-issued license tag at all times within the Town limits; and

WHEREAS, the Town's code further requires dogs and cats to be vaccinated by a legally authorized person in accordance with recommendations of the State Department of Public Health, and requires that proof of rabies vaccination be provided and a rabies tag be attached to a dog's collar or harness at all times; and

WHEREAS, the Town Board finds that replacing the annual municipal licensing scheme with a uniform, owner-provided identification tag that displays current contact information for the owner and veterinarian, and the date of most recent vaccination, will facilitate the prompt return of lost dogs, support public health objectives, and reduce administrative burden while maintaining the existing vaccination requirements; and

WHEREAS, Town marshals, deputy marshals, animal control officers, and code enforcement officers are authorized to enforce Chapter 6.04 of the Dolores Municipal Code and obstruction of such officers is unlawful and punishable under the Code.

NOW, THEREFORE, BE IT RESOLVED BY THE TOWN BOARD OF THE TOWN OF DOLORES, COLORADO, AS FOLLOWS:

Section 1. Repeal of Dog Licensing Requirement; Conforming Amendments.

A. The provisions of Dolores Municipal Code sections 6.04.020 (License required—Fee), 6.04.030 (License fee—Tag issuance), 6.04.050 (Fees required when), and 6.04.060 (Expiration of license) are hereby repealed in their entirety.

B. Dolores Municipal Code section 6.04.040 is amended to delete subsection A as previously written and to substitute the new language set forth in Section 2 of this Resolution. Subsection B (replacement of lost tags) is retained and renumbered as necessary to conform to the amendments adopted herein.

C. Dolores Municipal Code sections 6.04.080, 6.04.090; and 6.04.100 are retained to the extent they address vaccination certificates and rabies tags; however, any references in those sections to the purchase or issuance of a Town dog license or Town-issued vaccination tag are hereby deleted to conform with the repeal of municipal licensing adopted herein.

D. The Town Clerk, in consultation with the Town Attorney, is authorized and directed to codify the amendments adopted by this Resolution and to make non-substantive edits for numbering, formatting, and cross-references.

Section 2. New Identification Tag Requirement for Dogs.

A. Identification Tag Required. Every owner or harborer of a dog within the Town shall ensure that the dog wears, or otherwise carries affixed to a collar or harness worn at all times within the Town limits, a durable identification tag meeting the requirements of this Section.

B. Content and Legibility. The identification tag shall conspicuously and legibly display, at a minimum:

The owner or harborer's name, physical address, and at least one telephone number;

A separate tag issued by the dog's licensed veterinarian with the rabies tag number and year issued.

C. Form. The identification tag may be metal, polymer, or other durable material suitable for continuous wear. Engraving, embossing, or other permanent marking sufficient to remain legible under normal use is required. The Town may publish optional specimen formats to assist owners with compliance.

D. No Municipal Fee or Registration. Compliance with this Section does not require payment of any municipal fee or filing of any registration with the Town.

E. Replacement. In the event of loss, destruction, or illegibility of the identification tag, the owner or harborer shall obtain and affix a compliant replacement tag within seven (7) days after the owner or harborer knew or reasonably should have known of the loss, destruction, or illegibility. This subsection supplements, and does not limit, any separate requirement to maintain a rabies tag as evidence of vaccination.

Section 3. Vaccination Requirements Unaffected.

Nothing in this Resolution alters the existing vaccination requirements for dogs and cats, including the issuance and display of a rabies vaccination tag as evidence of inoculation, which remain in full force and effect under Chapter 6.04 of the Dolores Municipal Code.

Section 4. Enforcement; Penalties.

A. Enforcement. This Resolution and the provisions of Chapter 6.04, as amended, shall be enforced by the Town Marshal, Deputy Town Marshal(s), Animal Control Officer(s), and Code Enforcement Officer(s) as authorized by the Code.

B. Interference Prohibited. It is unlawful to interfere with, threaten, obstruct, delay, or resist any authorized officer in the performance of duties under this Resolution. Violations are punishable as provided in Dolores Municipal Code section 1.12.010, as may be amended from time to time.

C. Violations. Failure to comply with the identification tag requirements of Section 2 is a municipal offense punishable as a violation of Chapter 1.12 of the Dolores Municipal Code.

Section 5. Transition; Grace Period.

A. Cessation of Licensing. As of the Effective Date, the Town shall cease issuing dog licenses.

B. Grace Period for Compliance. Owners and harborers shall have ninety (90) days from the Effective Date to bring dogs into compliance with Section 2. During the grace period, enforcement shall emphasize education and voluntary compliance unless there is evidence of willful noncompliance or public safety concerns.

C. Existing Licenses. Any dog licenses previously issued shall be deemed expired on the Effective Date, and no renewal shall be required or accepted thereafter.

Section 6. Repealer; Severability; Codification.

A. Repealer. All resolutions or parts of resolutions in conflict with this Resolution are hereby repealed to the extent of the conflict.

B. Severability. If any section, subsection, clause, or phrase of this Resolution is for any reason held to be invalid or unconstitutional, such decision shall not affect the validity of the remaining portions.

C. Codification. The Town Clerk is authorized to codify this Resolution into the Dolores Municipal Code, including renumbering, relettering, and formatting as necessary.

Section 7. Effective Date.

This Resolution shall take effect on _____, 2026.

APPROVED AND ADOPTED by the Town Board of the Town of Dolores, Colorado, this
____ day of _____, 2026.

TOWN OF DOLORES, COLORADO

By: _____

Mayor, Chris Holkestad:

ATTEST:

Town Clerk, Kelley Unrein:

TOWN OF DOLORES, COLORADO

RESOLUTION NO. 692 SERIES 2026

A RESOLUTION OF THE BOARD OF TRUSTEES OF THE TOWN OF DOLORES, COLORADO, AUTHORIZING THE TOWN TO ENTER INTO AN INTERGOVERNMENTAL AGREEMENT WITH THE CITY OF CORTEZ RELATED TO RECYCLING SERVICES

WHEREAS, the Town of Dolores, Colorado (“Town”), is a Colorado municipal corporation and political subdivision of the State of Colorado; and

WHEREAS, the City of Cortez, Colorado (“City”), is a Colorado municipal corporation and political subdivision of the State of Colorado; and

WHEREAS, Article XIV, Section 18 of the Colorado Constitution and C.R.S. § 29-1-203 authorize local governments to cooperate and contract with one another to provide governmental services and functions; and

WHEREAS, the Town and the City desire to cooperate in the provision of recycling-related services in a manner that is efficient, cost-effective, and beneficial to their respective residents; and

WHEREAS, the Town and the City have negotiated an Intergovernmental Agreement (“IGA”) that sets forth the terms and conditions under which the City will provide recycling-related services to the Town; and

WHEREAS, the Board of Trustees has reviewed the proposed IGA, attached hereto as **Exhibit A** and incorporated herein by reference, and finds that entering into the IGA is in the best interests of the Town and its residents.

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

1. The Intergovernmental Agreement between the Town of Dolores and the City of Cortez related to recycling services, attached hereto as **Exhibit A**, is hereby approved.
2. The Mayor is authorized to execute the Intergovernmental Agreement on behalf of the Town, and the Town Clerk is authorized to attest to the same.
3. Town staff are authorized to take all actions necessary and appropriate to implement and administer the Intergovernmental Agreement in accordance with its terms.
4. This Resolution shall be effective immediately upon its adoption.

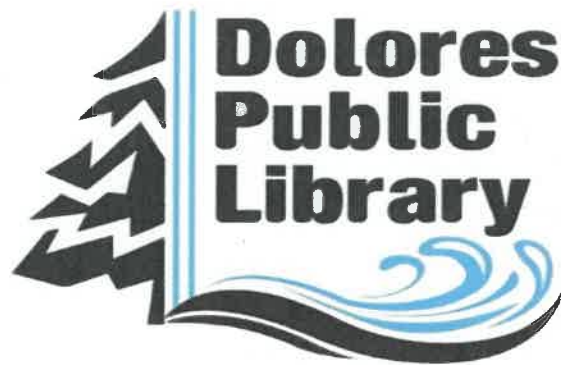
ADOPTED AND APPROVED this 9th day of February, 2026.

TOWN OF DOLORES, COLORADO

Chris Holkestad, Mayor

ATTEST:

Kelley Unrein, Town Clerk



PO Box 847, Dolores, Colorado 81323

January 30, 2026

Town of Dolores Board
601 Central Avenue
PO Box 630
Dolores, CO 81323

Dear Board Members,

Recently, one of our board members resigned effective this month, and two of our current members will be term-limited this year, leaving three vacancies to be filled. We advertised on our website, and posted a notice in the lobby of the library that we were seeking board applicants. We received eight responses, and five responded with letters of interest. The board scheduled interviews with these five at a special board meeting on January 27, at 6:00 p.m.

Prior to the meeting, we asked for suggested questions to ask each candidate, and selected seven questions for the interview process. Also, the applicants' letters of interest were provided to the Board in advance. The same seven questions were asked of each of the candidates. Each candidate was interviewed independently. After the interviews, each board member selected their top three candidates, which were then compiled into a report showing number of top recommendations.

The candidates receiving the most recommendations were: Lee Hallberg, Leah Burkett, and Belinda Platts.

Lee Hallberg has worked as a Library Assistant at the Durango Public Library, Lead Library Assistant at Bayfield Public Library, and served 10 years as the Director of the Mancos Public Library. He has experience in public services, staff leadership, budgeting, programming, policy development, and the daily work of ensuring that a library meets the needs of its community. He states, "I would welcome the opportunity to bring this experience to the Board of Trustees. I am committed to thoughtful stewardship, equitable access, and support the library's long-term vitality. I believe strongly in the role libraries play in strengthening communities, and would be honored to contribute my time and expertise in support of that mission."

Leah Burkett has worked as a Certified Public Accountant, experience as an auditor knows how to ask clear, focused questions, think analytically, and identify what details matter in any situation. She stays informed in order to make decisions regarding long-term planning and big picture thinking. She

states, "Whether it's changes affecting rural libraries, shifting community needs, or wider trends in education and information access, I like to understand the landscape so I can contribute thoughtfully."

Belinda Platts is currently a board member and president of the Montezuma Land Conservancy since 2021, board member and past president of the Dolores Public Library Board from 2013-2021, and past member of several organizations in the early 1990's through 2025, including California Leafy Greens Research Board, California Lettuce Research Board, Water Quality and Operations Committee of the Castroville Seawater Intrusion Project operated by Monterey One, the Operations Committee for Pajaro Valley Water Management Agency, and a member of various committees for Grower-Shipper Association of Central California. She states "Board's responsibly is governance." "An organization relies on good decisions to maintain financial integrity, public support, employee quality and services and programs for stakeholders and the community."

We would appreciate your formal ratification of the appointment of Lee Hallberg, Leah Burkett, and Belinda Platts to the Dolores Library District Board of Trustees, in accordance with C.R.S. 24-90-108(2)(c).

Thank you.

Sincerely,

A handwritten signature in black ink that reads "Sandra Jumper". The signature is fluid and cursive, with the first name "Sandra" being more prominent than the last name "Jumper".

Sandra Jumper, President
Dolores Library District
PO Box 847
Dolores, CO 81323

INTERGOVERNMENTAL AGREEMENT FOR WASTE AND RECYCLING SERVICES

THIS Intergovernmental Agreement (IGA), made effective February 10th, 2026 (the “Effective Date”), by and between THE CITY OF CORTEZ, COLORADO, a Colorado home-rule municipality, hereinafter referred to as the “City,” with 123 Roger Smith Avenue, Cortez, Colorado 81321 as its mailing address, and THE TOWN OF DOLORES, COLORADO, a Colorado home-rule municipality, hereinafter referred to as the “Town,” with PO Box 630, Dolores, CO 81323 as its mailing address. The City and the Town may be referred to herein individually as a “Party” and collectively as the “Parties.”

RECITALS

- A. The Town has identified a service gap in its recycling and waste management services.
- B. The City operates an established waste and recycling program capable of addressing this gap.
- C. The City will invest in additional containers and resources to provide services to the Town as a satellite operation.
- D. The Parties desire to collaborate to provide efficient and cost-effective services to Dolores residents using reasonable collection methods, while prioritizing the City’s existing operations.
- E. The Parties aim to promote community opportunities by encouraging consideration of qualified Town residents for employment in the satellite operation, fostering living wages and economic collaboration.

NOW, THEREFORE, the Parties agree as follows:

1. Purpose

The purpose of this IGA is to establish cooperative waste collection, recycling, hauling, disposal, and related services between the Parties to improve efficiency, improve services to residents, reduce costs, and support environmental stewardship. The City will provide waste and recycling services to the Town as a satellite operation to address the service gap in the Town, while ensuring that the City’s existing waste and recycling operations and regulatory framework take priority and promote economic opportunities for both communities.

2. Authority

This IGA is entered into pursuant to **C.R.S. § 29-1-203**, which authorizes public agencies to contract with one another to perform governmental functions and deliver public services.

3. Scope of Services

The services provided under this IGA shall be operated as a satellite operation, separate from the

City's primary waste and recycling operations. As such, the City's normal regulations, including code enforcement related to waste and recycling, shall not apply to services provided in the Town. This satellite operation is robust but does not include all aspects of services available to the City's residents. The City shall provide the following services to the Town under this IGA:

- a. Curbside trash collection.
- b. Free curbside recycling for all trash collection customers.
- c. Backhaul and back charge service for hard-to-dispose items, including mattresses, upholstered furniture, and e-waste.
- d. Access to cleanup and construction dumpsters (at additional cost), subject to availability.

A detailed description of services, schedules, routes, container types, and service levels is attached hereto and incorporated herein as **Exhibit A**.

4. Collection Methods

The City shall employ reasonable collection methods to ensure efficient, safe, and environmentally responsible delivery of services. Such methods shall include, but not be limited to, the use of appropriate vehicles, containers, and scheduling to minimize disruption to the Town's residents and comply with applicable regulations, maintaining the high recycling and clean collection standards that have made the City's program a success in Montezuma County. The City cannot require town residents to stage carts for collection in any manner that violates town code of ordinances.

5. Employment Opportunities

In support of economic collaboration and to promote living wages and opportunities within Montezuma County, the City will, when possible, give reasonable priority consideration to qualified candidates residing in the Town for employment opportunities related to the satellite operation established under this IGA. This commitment reflects the Parties' shared goal of raising awareness and fostering economic opportunities for their communities.

6. Service Rates

- a. The City will set rates for the Town's residents based on the Dolores town boundary.
- b. Rates for all services provided under this IGA will initially be set at \$2.00 above the current City rates for comparable services.
- c. As of the effective date of this IGA, the base rate for the residential service package in the Town shall be \$31.75 per month, based on the 2026 City rate of \$29.75 per month.
- d. Rates for Dolores residents shall be reevaluated and adopted by the Cortez City Council at the beginning of each calendar year as part of the City's rate schedule review. Any changes to the rates shall be communicated to the Town at least thirty (30) days prior to implementation.

7. Priority of the City's Operations

Parties acknowledge that the City's primary waste and recycling operations and regulatory framework for the City's residents shall take priority over the satellite operation in the Town. The City shall ensure that the provision of services to the Town does not adversely impact the quality, reliability, or regulatory compliance of its existing operations in the City.

8. Term

This IGA shall commence on March 1st, 2026 and continue for a minimum term of five (5) years to allow the City to offset its initial investment in containers and resources necessary to provide services to the Town. After the initial five-year term, this IGA shall automatically renew annually for an additional three (3) one-year terms unless otherwise amended by mutual agreement of the parties.

9. Governmental Immunity

Nothing in this IGA shall be construed to waive, limit, or otherwise modify any governmental immunity that may be available by law to either Party, its officials, officers, employees, and agents, or any other person acting on behalf of either Party and, in particular, governmental immunity afforded or available pursuant to the Colorado Governmental Immunity Act, Title 24, Article 10, Part 1, of the Colorado Revised Statutes. This Section shall survive termination of this IGA.

10. Termination

The City shall have the right to terminate this IGA For cause at any time by giving the Town ninety (90) days' prior written notice of termination. Upon termination, the City shall be entitled to collect final payments from customers for services that were provided prior to termination, pursuant to the City's agreement with customers prior to such termination, and both Parties shall thereafter be relieved of any and all duties and obligations under this IGA.

11. Administration

- a. The City shall be responsible for the administration, billing, and operation of the services provided under this IGA.
- b. The Town shall assist in communicating service details, schedules, and rate changes to its residents as needed.

12. Governing Law

This IGA shall be governed by and construed in accordance with the laws of the State of Colorado.

13. Amendments

This Agreement may only be amended in writing, signed by both Parties.

14. Dispute Resolution

The Parties will first attempt to resolve disputes through informal discussions. If unresolved, disputes may be submitted to mediation before either Party pursues legal remedies. Any court action to interpret or resolve a dispute concerning this IGA shall occur in the State Courts of Montezuma County, Colorado.

15. Non-Appropriation

Financial obligations are subject to annual appropriation by each Party's governing body. Failure to appropriate funds constitutes grounds for termination of this Agreement.

16. Entire Agreement

This Agreement represents the entire understanding between the Parties and supersedes all prior negotiations or agreements, whether oral or written.

THE PARTIES AGREE TO THIS IGA EFFECTIVE AS OF THE EFFECTIVE DATE STATED ABOVE.

THE CITY OF CORTEZ, COLORADO

ATTEST:

Rachel B. Medina, Mayor

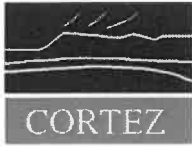
Danielle Wells, City Clerk

THE TOWN OF DOLORES, COLORADO

ATTEST:

Chris Holkestad, Mayor

Kelley Unrien, Town Clerk



*City of Cortez
Service Center
110 West Progress Circle
Cortez, CO 81321*

EXHIBIT A

New Resident Informational Packet for Residential Services

1. Bear and Critter mitigation options
2. Residential Recycling
3. What to do with my extra trash?
4. Guidelines for Cleanup Dumpster
5. How to Dispose of Hot Ashes
6. Polycart Placement Etiquette

Guidelines for Bear-Deterrent Carts

Please remember the following:

Bear-deterrent carts are available for a one-time setup fee. Carts must adhere to the same guidelines as regular polycarts for daily operations. They are designed to secure household waste for day-to-day storage.



Availability is limited.
Carts and lock styles may change without notice.

For questions or additional information, call the Service Center at 970.565.7320.
To schedule a cleanup dumpster or extra services, call 970.564.4012.

Residential Recycling



On their regular residential route, our Recycling Crew will pick up source-separated recyclables: **CLEAN** Aluminum Cans; Type #1 Plastic; Type #2 Plastic; Tin/Steel cans; and small quantities of paper, and cardboard.

Please Separate

All Items must be clean and sorted into bags or containers so that our crew does not have to hand-sort them. Mixed containers, or materials that are not properly sorted, will be left on-site until either disposed of, or properly sorted by resident.

Type #1 Plastic: Check for the triangle symbol on the bottom of most plastic containers for either a #1 or #2 inside the triangle. All other numbers are currently not accepted and considered contamination by our mills. Lids are not accepted.

Type #2 Plastic: Check for the triangle symbol on the bottom of most plastic containers for either a #1 or #2 inside the triangle. All other numbers are currently not accepted and considered contamination by our mills. Lids are not accepted.

Tin/Steel/Ferrous: Clean Tin/Steel cans and small ferrous items such as pots, pans, brake rotors, etc. A good way to tell is that if a magnet sticks to it, it is a ferrous metal and should be put in with tin cans.

Aluminum: Clean aluminum cans, pans, and foil.

Cardboard Mix: Corrugated cardboard, brown paper, and paper board (i.e. cereal boxes, cracker boxes, beverage boxes, etc.).

Office Paper Mix: Magazines, junk mail, post-its, office paper, shredded paper, and plain paper.

Sorry, No Newspaper, No Books, and No Phonebooks at this time.

Recycling is included with Trash service, so call and sign up today!

(Restrictions may apply)

Call City Hall to Set Up Service: 970.564.4012

Holiday Pick-Ups: Residential recycling does not run on Holidays. Holiday pick-up schedules will be listed on the City website and on the City's social media pages.

What happens to all this stuff? The City contracts with the [Montezuma County Landfill](#) to bale the paper, cardboard, and plastic. The Landfill then sells the material to recycling brokerage companies who, in turn, sell the raw material on the open market. The aluminum, tin, and steel cans are taken to local scrap yards for processing. The trees and bushes that are processed by our chipper service are used by parks as mulch.

WHAT TO DO WITH MY EXTRA TRASH

.....

SECOND POLYCAR: We understand that sometimes a single trash container isn't enough to contain all your trash. **Polycarts are not to be loaded so full that the lid will not close.** If you are continually overloading your polycart, or have additional bags each week, please order a second polycart or request to have a clean-up dumpster delivered to your residence (**Available to all Refuse Customers**). Our new policy allows you to request a **second polycart at a 50% discount from the original rate.** We hope this will make managing your waste a breeze! To request a second polycart, call Utility Billing at Cortez City Hall at 970.564.4012.

CLEAN-UP DUMPSTERS: Trash pickup is available for a 2-yard or 3-yard dumpster (**Available to all Refuse Customers**). No heavy materials such as concrete, rocks, dirt, chemicals, tires, large wood products, metal, or steel are allowed. **Dumpsters are not to be loaded higher than the rim of the dumpster.** Call Utility Billing at Cortez City Hall at 970.564.4012 to order a clean-up dumpster or check for availability.



.....

Specialty Items:

Bulk items like mattresses and upholstered furniture, and even E-waste, can be hauled via dispatched request.

Back-billing will apply.

Call the City of Cortez at 970.564.4012 for dispatch service.

Is your pile size too big? Contact 970.564.4012 and get information on our Cleanup Dumpsters.

For more information, visit our website at www.cortezco.gov.

To schedule any of these services, contact the Cortez City Service Center, 110 West Progress Circle, in the Industrial Park, or call 970.565.7320.



City of Cortez
Service Center
110 West Progress Circle
Cortez, CO 81321

Year-round Disposal Tool:



Guidelines for Cleanup Dumpsters

Please keep in mind the following information:

City cleanup dumpsters can be used for various waste disposal activities, and they can be emptied more than once a week. This makes them a great option for small projects or property cleanup. If a dumpster needs to be emptied more than once a week, there is a minimum one-month billing requirement. Additionally, short-term weekend drop-offs on Friday with removal on Monday are available at the current mid-rate charge when scheduled in advance.

Dumpsters for both residential and commercial use are available for light property cleanup and light-duty construction materials. Items such as couches, chairs, and cabinets can be put in the dumpster if they fit inside, but applicable fees may apply. It's important not to overload the dumpsters or put in any unacceptable waste materials. **Overloaded dumpsters or unacceptable waste will be left for the owner to dispose of at the landfill, or back-charged to the residence.**

Unacceptable Waste:

- Tires
- Chemicals
- E-waste
- Concrete
- Large Rocks
- Large amounts of Ruble
- Large amounts of Dirt
- Batteries
- Appliances (**call for guidance**)
- Large quantities of asphalt shingles (**call for guidance**)
- Logs or dense materials

Light-duty Construction Debris: Use common sense, don't fill the dumpster higher than the brim. Do not overload dumpsters with heavy dense materials.

For questions or additional information, call the Service Center at 970.565.7320.
To schedule a cleanup dumpster, call City Hall at 970.564.4012.

HOW TO DISPOSE OF HOT ASHES

METHOD 1: DISCARDING THE ASH AND WOOD

1. **Allow the wood and ashes to cool completely in the fireplace.** If indoors, let your embers cool down completely with the fire screen closed. Even if it appears the ashes and wood aren't hot, they may remain warm and capable of starting a fire for some time. Allow several hours for the embers to cool. They will not radiate any heat when they are completely cold.

- Don't allow a fire to keep burning overnight. If you need to go to sleep, put the embers out completely by covering them with sand.
- Pouring water on a fire inside can damage your fireplace. If sand is not available, you can smother a fire with flour.

2. **Let outdoor fires cool completely in the fire pit.** Let your campsite embers cool completely in your fire pit. Do not leave your camping area with any warm embers still radiating heat. If you need to put your embers out quickly, smother them with sand or dirt.

- Don't start an outdoor fire if you don't have time to let the embers cool properly.
- Avoid putting out your fire with water, which can wash away flammable accelerant.



The damage above resulted when hot ashes were placed in a City of Cortez polycart. A new polycart will cost you \$100.

3. **Transfer the remaining wood and ashes to a metal bucket with a shovel.** Wearing safety gloves, use a metal shovel to move the ashes into a metal bucket. Move the bucket close to the site of the fire, so you are not transferring ashes over your wood floor indoors or longer distances outside. Act as though the material still has the potential to be warm, even if you think it's cool.
 - Never use buckets or shovels made of any combustible materials, such as wood.
4. **Wet the wood and ashes with water.** Use a water bottle or watering can to wet down your ashes and any wood pieces in the bucket. Use enough water to saturate the materials in the bucket, so they are thoroughly wet. Do this whether you are inside or outside. If desired, you can put a plastic trash bag underneath your bucket inside to protect your floor.
 - There's no need to have standing water in the bucket, but it doesn't hurt. As long as you're okay with a little mess, you can use as much water as you like.

5. **Transfer the metal container outside until garbage day.** Place your metal bucket of fire waste outside your home. Choose a location away from any combustible materials, such as oil or paper. While it might be tempting, do not discard any additional trash or flammable materials in the bucket.
6. **Dispose of the materials with your regular garbage.** Pour off any extra water the morning of garbage collection, and empty the solid materials into your regular garbage can. Your used ashes and wood will be hauled away with the rest of your trash.





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POLYCART PLACEMENT ETIQUETTE

Do Your Research Beforehand

Curbside pickup has evolved, so take a few minutes to familiarize yourself with the policies and schedules for your garbage and recycling.

Only Use Approved Containers

Ensure that you use approved containers for your garbage and recycling.

Use Trash Bags

To prevent spills and other problems for the professionals collecting your garbage, place all of your trash in bags. This practice will also help keep your bins clean and minimize odor buildup and windblown debris.

Put Your Bins Out on Time

It's crucial to put your recycling and garbage bins out on the curb before collection day. Aim to have them out the night before to avoid any last-minute scrambling. This preparation ensures that your items are picked up on time and allows you to manage space in your bins throughout the week.

Don't Overfill Your Bins

Make sure your bins are fully closed. Keeping them closed prevents issues during pickup and prevents animals from getting inside your bin and creating a mess.

Don't Block Sidewalks

When placing your recycling and garbage bins on the curb, ensure they do not block the sidewalk, mailbox, or driveway. Blocking these areas can create problems for pedestrians and other service providers.

Be Courteous

After your curbside pickup service is complete, promptly put your garbage and recycling bins away. This action helps keep your street and neighborhood clean and well-maintained.

Curbside pickup services are convenient for both homeowners and apartment renters. By following these tips, you can help the professionals collecting your garbage and recycling do their job quickly, efficiently, and without any issues.