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# PACKET MODIFICATIONS

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September 13th, 2023

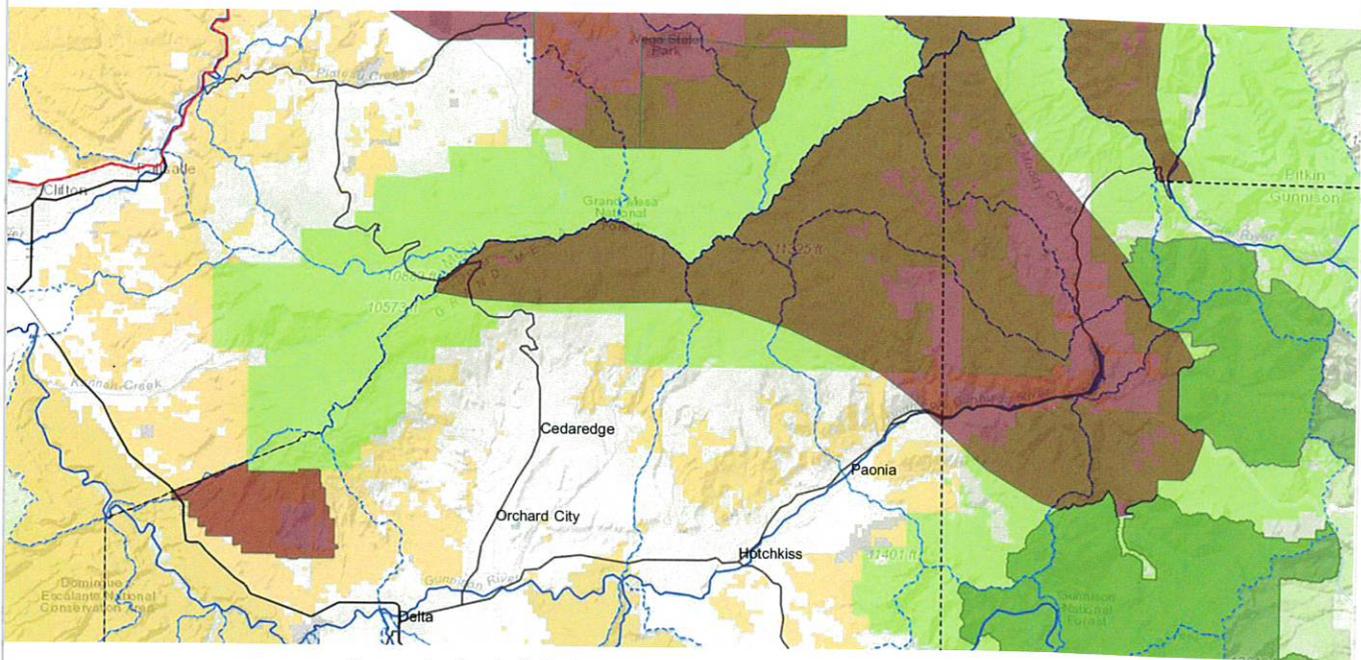


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*Addition of Citizens of a Healthy Community Handout from meeting*  
*Addition of Colorado Food and Farm Alliance Hand out from Meeting*  
*Addition of Letter of Interest for Tree Board*  
*Addition of Disbursements*  
*Addition of Norris Retirement August Payment*

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High Development Potential Area for Oil Gas In The Upper  
North Fork Valley and Upper and Western Delta County =  
**Target for new oil and gas leasing.**



*Brown shading is high development potential for oil and gas extraction.*

Tell the BLM no more sacrifice zones and to amend the proposed oil and gas leasing rule with denial criteria based on local warming and local environmental indicators.

Sign this comment letter today:  
[https://bit.ly/chc\\_ogleasingrulecomment](https://bit.ly/chc_ogleasingrulecomment)



Comments due by September 22, 2023.



Citizens for a  
Healthy  
Community

[www.chc4you.org](http://www.chc4you.org)



**Bureau of Land Management**  
**Proposed Fluid Mineral Leases and Leasing Process Rule (aka Oil and Gas Leasing Rule)**  
**Fact Sheet**

**Background:** The BLM was required to review and reconsider the agencies oil and gas permitting and leasing practices under President Biden's executive order 14008 signed when he first came into office. The BLM completed its review in November 2021 and issued a report. In November 2021 and October 2022, Congress passed and the President signed into law the bipartisan Infrastructure, Investment and Jobs Act (IIJA), and the Inflation Reduction Act (IRA), respectively. The two laws required the BLM to implement changes to oil and gas operations and leasing. Over the last several years, the BLM was also the subject of several Government Accountability Office (GAO) and Department of Interior Office of Inspector General (OIG) reports and recommendations for reform. The BLM's proposed rule includes specific reforms required by the IIJA and IRA, and recommendations from the November 2021 Report on the Federal Oil and Gas Leasing Program (2021 Report) and GAO and OIG reports that:

- Require operators to cap shut-in well that are no longer producing;
- Raise the royalties paid to the federal government from 12.5% to 16.67%;
- Significantly increase the annual per-acre cost of an oil & gas lease from \$2 per acre to \$10 per acre;
- Eliminate non-competitive leasing practices that allow energy firms to gobble up development rights for a pittance.
- Ends last-day applications by energy firms seeking to suspend a lease expiration;
- Reforms and raises bonding requirements (which are better but still too low);

These reforms are all long overdue and Congress and the BLM deserve credit for making them finally happen.

The 2021 Report also recommended avoiding nomination or leasing of low potential lands for oil and gas extraction, and instead focusing on areas that have moderate or high potential for oil and gas resources and which are in proximity to existing oil and gas infrastructure. In November 2022 the BLM issued a policy guidance in Instructional Memo 2023-007, *Evaluating Competitive Oil and Gas Lease Sale Parcels for Future Lease Sales*, based on preference categories. With this proposed rule, the BLM seeks to codify these preference categories.

Preference categories:

1. **Proximity to existing oil and gas development, giving preference to lands upon which a prudent operator would seek to expand existing operations;**
2. The presence of important fish and wildlife habitats or connectivity areas, giving preference to lands that would not impair the proper functioning of such habitats or corridors;
3. The presence of historic properties, sacred sites, and other high value cultural resources, giving preference to lands that do not contribute to the cultural significance of such resources;
4. The presence of recreation and other important uses or resources, giving preference to lands that do not contribute to the value of such uses or resources; and
5. **Potential for development, giving preference to lands with high potential for development.**

The rule currently does not provide standards for applying the preferences when multiple preferences exist within the same location, guardrails or denial criteria to account for local circumstances, climate impacts, climate goals, local warming, or lands with higher values than oil and gas extraction.

Impact of Rule: The preferences to lease lands with high development potential for oil and gas extraction and proximity to existing oil and gas infrastructure will concentrate development and intensify sacrifice zones. Communities like the North Fork Valley, and upper and western Delta County that are designated high development potential for oil and gas, will become targets for new leasing. The climate and ecological crisis is upon us, and drafting a rule that gives preference to leasing lands with high development potential, without any guardrails or denial criteria, is irresponsible when there is an opportunity and obligation (moral and legal) to institute a managed decline of oil and gas production on BLM lands.

**Tell the BLM These 3 Things:**

1. No more sacrifice zones for oil and gas extraction. The North Fork Valley is a climate hotspot on the frontlines of disproportionate local warming that will be adversely impacted by intensified fossil fuel development.
2. New oil and gas leasing in upper Delta County and the North Fork Valley will severely impact water resources, wildlife habitat, agriculture, and a fragile ecosystem we all rely on.
3. Amend the proposed rule to include leasing denial criteria based on 1.5° C (3° F) or more of local warming and critical environmental factors, including important fish and wildlife habitats, connectivity areas, headwaters and watersheds, rare ecosystems, lands with wilderness characteristics, or a designated geologic hazard area.

**Submit your written comments no later than September 22**

Comments may be submitted in the following ways:

- Federal eRulemaking Portal: [https:// www.regulations.gov](https://www.regulations.gov). In the Search-box, enter “RIN 1004–AE80” and click the “Search” button.
- Mail to: U.S. Department of the Interior, Director (630), Bureau of Land Management, 1849 C St. NW, Room 5646, Washington, DC 20240, Attention: 1004–AE80.
- Online letter, which you can personalize, at [https://bit.ly/chc\\_ogleasingrulecomment](https://bit.ly/chc_ogleasingrulecomment).

DRAFT

September xx, 2023

U.S. Department of the Interior, Director (630),  
Bureau of Land Management,  
1849 C St. NW, Room 5646,  
Washington, DC 20240

Via: <https://www.regulations.gov/document/BLM-2023-0005-0001>

**RE: Proposed Fluid Mineral Leases and Leasing Process Rule (1004-AE80)**

Dear Director Tracy Stone-Manning,

The Town of Paonia respectfully submits these comments on the Proposed Fluid Mineral Leases and Leasing Process Rule (1004-AE80). The Town commends the Bureau of Land Management (BLM) for addressing necessary fiscal reforms and important conservation goals with this proposed rule, including increased bonding, royalty rates, and minimum competitive lease bid prices, the elimination of non-competitive lease sales, and the end of 11<sup>th</sup> hour lease suspension applications. Speculative leasing is an issue we have long been concerned with since a 30,000 acre lease sale was announced in 2012 primarily on lands with low to moderate development potential for oil and gas that would have surrounded our homes, schools, farms and businesses. The Town of Paonia advocated strongly against this lease sale, a subsequent lease sale in 2013 for 20,000 acres, and another lease sale in 2018. All lease sales were ultimately deferred, and a moratorium is now in place on new oil and gas leasing in the North Fork Valley until the Resource Management Plan Amendment for the Uncompahgre Field Office is issued.

We were therefore pleased to see preferences in the rule for not leasing lands with important fish and wildlife habitats or connectivity areas, historic properties, sacred sites, and other high value leasing lands, and lands with recreation and other important uses or resources. We are however troubled and concerned by the preference for lands with high development potential for oil and gas and proximate to existing oil and gas infrastructure, without any guardrails for ensuring development doesn't take place in these areas, where development may nonetheless be inappropriate for a number of reasons. As a municipality, we recognize the value of clustered development, and preventing industrial development sprawl. However, good land use planning and codes have constraints upon them that provide clear guidance for when development is inappropriate. That is missing from this proposed rule.

**The rule currently does not provide standards for applying the preferences when multiple preferences exist within the same location, nor does it provide explicit thresholds or criteria for when development is inappropriate and lands should not be eligible for leasing.** We are concerned that as drafted, this proposed rule serves as a master leasing rule that will target the upper North Fork Valley for new leasing and concentrate development that will adversely impact the watersheds, airsheds and unparalleled recreational values and negatively impact the town.

DRAFT

Importantly, while the rule states that leasing decisions must be made in accordance with BLM's multiple use mandate, and requirement to prevent permanent impairment, unnecessary or undue degradation of the lands and their resources, under the Federal Land Policy and Management Act, the rule does not define prevention of "permanent impairment, undue and unnecessary degradation" of lands. Therefore, the rule appears to limit the BLM's discretion in making good land use decisions.

We also understand that BLM is operating under a challenging environment due to the Inflation Reduction Act's mandatory leasing requirement which ties new oil and gas leasing to approval of renewable energy right of ways.

To address these concerns, we recommend amending the rule to include commonsense guardrails and eligibility criteria, such as local economic circumstances, climate impacts, climate goals, local warming, or lands with higher ecological, water and recreational values than oil and gas extraction. For example, lands would not be eligible for leasing if:

- Oil and gas development threatens a municipality's water resources, which include direct and indirect impacts;
- the lands are in a location that have warmed 1.5 degrees Celsius or more;
- the lands have experienced severe or extreme drought for the last 5 years;
- the lands are located in a geologic hazard area and the development has the potential to induce seismicity and activate landslides;
- the infrastructure leading to the lands, including roads and bridges, are vulnerable to collapse due to extreme weather;
- freshwater taken from the watershed for oil and gas development cannot be returned to the hydrological cycle; and
- the recreation, environmental, ecological, or water resources value of the lands is greater than oil and gas extraction.

The Town of Paonia is familiar with water crises, and has imposed a moratorium on water taps. A difficult but necessary land use decision. The Town also has first-hand experience with climate related infrastructure collapse, when Highway 133, the main ingress and egress out of town, collapsed this past Spring due to an unusually wet winter and rapid runoff, which cut the town off from tourism and deliveries for approximately six weeks.

These recommended guardrails are necessary and reasonable to balance competing interests and, in particular in light of the water, ecological, and climate stresses we are currently experiencing in western Colorado. We urge you to amend the rules as stated above to ensure that leasing and development are not unjustly thrust upon areas that are not suitable for such development even if there is high development potential for oil and gas.

Respectfully,

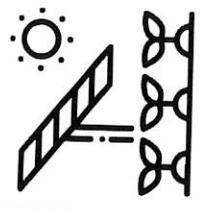


Colorado Farm & Food Alliance educates Coloradans about our state's agricultural land legacy, and provides a platform for rural based leadership to work for and support secure, equitable and resilient food systems, prosperous farms, healthy lands and climate action.



**SOLAR ON FARMS**

We advocate for and support the development of rural community-solar and agrivoltaic projects to help power local farms. We educate producers and citizens about the benefits of farming with solar from grazing sheep under panels to growing crops that benefit from part-time shade to systems that supply energy for local farms and neighbors.



**WATER SECURITY & MANAGEMENT**

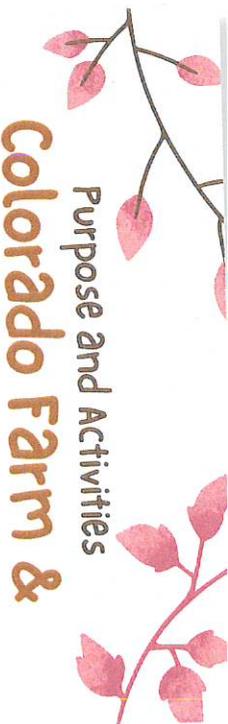
Through initiatives and partnerships with local organizations, we advocate and educate about watershed health and repair, river systems and riparian biodiversity, and how better water absorption can benefit farms, ranches and landowners and make us more drought secure.



**REGENERATIVE AGRICULTURE & SOIL HEALTH**

We work with partner groups, growers and subject-matter experts to teach, model and share lessons and techniques to expand regenerative agriculture practices like holistic range management, low-till and cover-cropping, silvopasture and other ways to boost farm productivity, improve biodiversity and health, and help manage carbon by storing it in healthy soils.





# Purpose and Activities

## Colorado Farm & Food Alliance

### SECURING A MORE EQUITABLE & RESILIENT FOOD SYSTEM

- Leadership Development**  
-we build community partnerships and develop leaders
- Reports, Resource & Information Sharing**  
-we provide information, reports and other tools to boost food security, best practices and connect local action with regional, state and national issues.
- Community Engagement & Rural Advocacy**  
-we provide skills and strategies to connect community leaders with decision-makers and opportunities to have a lasting impact.



### JUST GOOD FOOD

#### Prosperous Farms

In collaboration with the Valley Food Partnership's Cultivating Farmers and Ranchers that Thrive program we help connect aspiring farmers and ranchers with holistic farm and business management and education. We also provide video and other online content to help teach business and practical skills.

#### Nourished Community

PLANT-A-ROW  
We provide seeds, starts, and a mini-garden and permaculture consultation to anyone who commits to donating their extra produce that you drop off for us to share weekly with local food banks

#### Healthy Lands

We learn from and educate landowners, farmers, ranchers and the public about practices that improve land and environmental health. This year we are focusing on learning and teaching about practices that boost the beneficial natural processes, or ecosystem services, on great farms and ranches as well as providing community education on timely conservation topics..





The Colorado Farm and Food Alliance is a Delta County based nonprofit organization. In February (2023) we published a report: *The Gunnison Basin: Ground Zero in a Climate Emergency* (provided to council), which lays out the key indicators of the climate crisis and details the impacts we are already seeing in the region such as drought, extreme heat, the disruption of pollinator cycles, and other impacts, and how this puts our agricultural, water, and food systems at risk. Report at [www.colofarmfood.org/groundzero](http://www.colofarmfood.org/groundzero)

Most importantly, the report lays out how the region also includes the essential ingredients to be a rural leader in climate action. Acting now will help us prepare for and adapt to the climate change impacts that are already here, and can help mitigate against far worse impacts that are certain to come if we fail to do so.

There are cities and counties within the Gunnison River Basin that are taking action on climate. Crested Butte, Gunnison, and Ouray county have climate action plans with goals related to renewable energy, building electricity use, waste management, land use, and water management.

In our report we focus particularly on three broad avenues for action: agriculture, land-use, and energy. However, as these local climate action plans show, there are many ways local governments can be acting now, and working with their peers and partners in other towns, counties and governments.

**Some goals found in these plans are:**

- Decrease vehicle travel, increase walkability and bikeability, and incentivize electric vehicle use by adding more charging stations (Ouray, Gunnison, Crested Butte).
- 100% renewable electricity by 2030 (Crested Butte).
- Install renewable energy on town buildings (Gunnison, Crested Butte, and Ouray).
- Improve energy efficiency of buildings (Gunnison, Ouray, Crested Butte).
- Reduce waste that goes into landfills (Gunnison, Crested Butte, and Ouray).
- Increase compost use and capacity (Crested Butte and Ouray).
- Pledge to purchase a portion of food from local producers for all City-hosted events (Gunnison).
- Ensure the long-term viability of quantity and quality of water resources (Gunnison).
- Continue to develop, implement and enforce municipal drought mitigation plans (adopted by Ridgway, Norwood).
- Hazard mitigation plants for drought (adopted by Ouray county).

## ***What Can Municipal Governments in Delta County Do About Climate Change?***

In order for the town council to begin planning for climate change they can use examples from other rural western Colorado towns. Another useful resource is the *Greenhouse Gas Reduction Toolkit* (provided to council) online at: [www.aspen.gov/DocumentCenter/View/1705/Greenhouse-Gas-Reduction-Toolkit](http://www.aspen.gov/DocumentCenter/View/1705/Greenhouse-Gas-Reduction-Toolkit)

This toolkit lays out over 250 different actions across six sectors that reduce greenhouse gas (GHG) emissions while enhancing quality of life and helping create thriving communities. The actions can be adapted to fit unique needs of communities and vary in carbon reduction potential, feasibility, cost, associated co-benefits and more.

Additionally, Colorado Farm & Food Alliance has published a blog that outlines other action steps from these plans that we think all the region's governments should be looking at and considering. You can find that blog at [www.colofarmfood.org/blog/act-local-to-lead-global](http://www.colofarmfood.org/blog/act-local-to-lead-global)

### **We are asking local governments to do three things, starting now.**

- 1) **Center climate action** - mitigation and adaptation - into all your planning, and consider climate change as something for all your departments to address.
- 2) **Work with your peers** - other municipalities - to develop forward-looking valley-wide, county-level, and regional plans and solutions to mitigate and adapt to climate change. Many solutions can be even more effective at scale - like transportation planning and waste management.
- 3) **Communicate with other elected bodies** - beyond municipal counterparts. Make sure your county commission, legislators, and Members of Congress know that the town or council supports and expects climate action to mitigate emissions, manage carbon, and adapt our systems. Learn more about joining with other local governments to amplify your voice by connecting with Colorado Communities for Climate Action ([www.cc4ca.org](http://www.cc4ca.org)).

**Finally, we want to help.** We are ready to work with this council and other governments to help develop comprehensive and proactive strategies to address climate change.

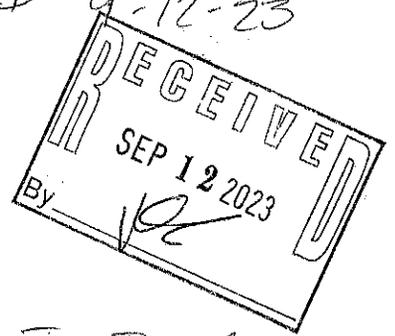
**BOTTOM-LINE:** This region has all the ingredients to model rural climate leadership and there are right now historic levels of funding to do that work. This will benefit our towns and our residents, now and allow us to prepare ourselves for the future. That means it is time to step up and lead.

#### **Contact Information:**

The Colorado Farm and Food Alliance  
Website: <https://www.colofarmfood.org/>  
Email: [mailbox@colofarmfood.org](mailto:mailbox@colofarmfood.org)  
VM: (970) 510 - 6614

LETTER OF INTEREST FOR PAONIA TREE BOARD

9-12-23



Dear Paonia Trustees,

Please consider my application for the Paonia Tree Board. I am a 22 year resident of the Town and care for 8 trees (3 of which are old and imperfect) in the right of way adjacent to my property.

I have experienced first hand the challenges, worries, expense, and rewards associated with the duty of tree care and would like to provide the missing but needed citizen perspective and representation on the Tree Board.

I have knowledge in soil improvement, plant selection, plant and animal pest, beneficials and area wildlife/birds.

The micro climate created by our urban canopy and the life systems that depend upon their existence interests me. The rewards of our trees are universal and actively maintaining them, without delay, is something we can do immediately to <sup>reduce</sup> buffer the effects of climate change locally.

I would like to encourage partnership & cooperation between the Town and adjacent property owners because TREES ARE A SOLUTION NOT A PROBLEM!

Sincerely, Suzan Watson

Report Criteria:  
 [Report].Due Date = {>=} 09/12/2023  
 Invoice Detail.GL period date = 08/31/2023-10/30/2023

Invoice Number	Sequence Number	Description	Type	Invoice Date	Due Date	Invoice Amount	Net Invoice Check Amount	GL Account Number
<b>Bolinger &amp; Queen Inc</b>								
8/31/23	1	PO 118374	Invoice	08/31/2023	09/30/2023	519.18	519.18	70-51-16
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8/31/23	2	PO 120825	Invoice	08/31/2023	09/30/2023	233.09	233.09	10-45-22
Total 2:						233.09	233.09	
<b>Bolinger &amp; Queen Inc</b>								
8/31/23	3	PO 120825 / 2	Invoice	08/31/2023	09/30/2023	233.09	233.09	60-50-16
Total 3:						233.09	233.09	
<b>Bolinger &amp; Queen Inc</b>								
8/31/23	4	PO 126273	Invoice	08/31/2023	09/30/2023	411.73	411.73	60-50-22
Total 4:						411.73	411.73	
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8/31/23	5	250155	Invoice	08/31/2023	09/30/2023	3.46	3.46	10-45-22
Total 5:						3.46	3.46	
<b>Bolinger &amp; Queen Inc</b>								
8/31/23	6	250155	Invoice	08/31/2023	09/30/2023	3.46	3.46	70-51-16
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<b>Bolinger &amp; Queen Inc</b>								
8/31/23	7	250155	Invoice	08/31/2023	09/30/2023	3.46	3.46	60-50-22
Total 7:						3.46	3.46	

Unpaid Invoice Report - Amanda's Report2  
 Posting period: 09/23

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8/31/23	8 257228		Invoice	08/31/2023	09/30/2023	19.71	19.71	70-51-16
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8/31/23	9 250379		Invoice	08/31/2023	09/30/2023	19.71	19.71	10-45-22
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8/31/23	10 265800		Invoice	08/31/2023	09/30/2023	19.71	19.71	60-50-22
Total 10:						19.71	19.71	
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<b>Caselle, Inc</b>								
12/21/23	1 Contract Support & Maintenance - 10/0		Invoice	09/01/2023	09/12/2023	1,261.00	1,261.00	10-41-40
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Total 12/21/23:						1,261.00	1,261.00	
<b>CDPHE</b>								
WU24114707	1 ANNUAL PERMIT C00047431 WWTF		Invoice	08/17/2023	09/12/2023	1,501.00	1,501.00	70-51-32
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Total WU241147071:						1,501.00	1,501.00	
<b>CDPHE</b>								
WU24114707	1 ANNUAL PRETREATMENT FEE C000		Invoice	08/17/2023	09/12/2023	92.00	92.00	70-51-32
Total 1:						92.00	92.00	
Total WU241147072:						92.00	92.00	
<b>City of Delta</b>								
08312023	1 Wastewater Analysis		Invoice	08/31/2023	09/12/2023	735.00	735.00	70-51-32

Invoice Number	Sequence Number	Description	Type	Invoice Date	Due Date	Invoice Amount	Net Invoice Check Amount	GL Account Number
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<b>Delta Montrose Electric Assn.</b>								
20886100 9/	1	SEWAGE TREAT. PLANT	Invoice	08/21/2023	09/12/2023	3,530.45	3,530.45	70-51-28
Total 1:								
						3,530.45	3,530.45	
Total 20886100 9/18/23:								
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<b>Delta Montrose Electric Assn.</b>								
20992900 9/1	1	TOWN PARK 4TH ST	Invoice	08/14/2023	09/12/2023	46.37	46.37	10-46-28
Total 1:								
						46.37	46.37	
Total 20992900 9/11/23:								
						46.37	46.37	
<b>Delta Montrose Electric Assn.</b>								
3120200000	1	APPLE VALLEY PARK	Invoice	08/14/2023	09/12/2023	81.06	81.06	10-46-28
Total 1:								
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Total 3120200000:								
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<b>Delta Montrose Electric Assn.</b>								
3140015008	1	BASEBALL FIELD LIGHTS	Invoice	08/14/2023	09/12/2023	30.50	30.50	10-46-28
Total 1:								
						30.50	30.50	
Total 3140015008 9/11/23:								
						30.50	30.50	
<b>Delta Montrose Electric Assn.</b>								
3140124001	1	730 4TH ST - TOWN PARK	invoice	08/14/2023	09/12/2023	169.21	169.21	10-46-28
Total 1:								
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Total 3140124001 9/11/23:								
						169.21	169.21	

Invoice Number	Sequence Number	Description	Type	Invoice Date	Due Date	Invoice Amount	Net Invoice Check Amount	GL Account Number
<b>Delta Montrose Electric Assn.</b>								
3140305400	1	TEEN CENTER AND PARK	Invoice	08/14/2023	09/12/2023	371.85	371.85	10-46-28
Total 1:						371.85	371.85	
Total 3140305400 9/11/23:						371.85	371.85	
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3140308201	1	PAONIA TOWN PRK NR TEEN CENTE	Invoice	08/14/2023	09/12/2023	137.42	137.42	10-46-28
Total 1:						137.42	137.42	
Total 3140308201 9/11/23:						137.42	137.42	
<b>Delta Montrose Electric Assn.</b>								
3180027500	1	403 2ND ST - TOWN SHOP	Invoice	08/14/2023	09/12/2023	27.16	27.16	10-46-28
Total 1:						27.16	27.16	
<b>Delta Montrose Electric Assn.</b>								
3180027500	2	403 2ND ST - TOWN SHOP	Invoice	08/14/2023	09/12/2023	27.15	27.15	10-46-28
Total 2:						27.15	27.15	
<b>Delta Montrose Electric Assn.</b>								
3180027500	3	403 2ND ST - TOWN SHOP	Invoice	08/14/2023	09/12/2023	27.15	27.15	70-51-28
Total 3:						27.15	27.15	
<b>Delta Montrose Electric Assn.</b>								
3180027500	4	403 2ND ST - TOWN SHOP	Invoice	08/14/2023	09/12/2023	27.15	27.15	80-52-28
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<b>Delta Montrose Electric Assn.</b>								
3180027500	5	403 2ND ST - TOWN SHOP	Invoice	08/14/2023	09/12/2023	27.15	27.15	60-50-28
Total 5:						27.15	27.15	

Invoice Number	Sequence Number	Description	Type	Invoice Date	Due Date	Invoice Amount	Net Invoice Check Amount	GL Account Number
Total 3180027500 9/11/23:								
<b>Delta Montrose Electric Assn.</b>								
3200125000	1	STREET LIGHTS	Invoice	08/14/2023	09/12/2023	692.16	692.16	10-45-28
Total 1:								
Total 3200125000 9/11/23:								
<b>Delta Montrose Electric Assn.</b>								
3200690300	1	214 GRAND AVE - TOWN HALL	Invoice	08/14/2023	09/12/2023	453.67	453.67	10-41-28
Total 1:								
Total 3200690300 9/11/23:								
<b>Delta Montrose Electric Assn.</b>								
9805013000	1	200 BLK GRAND	Invoice	08/14/2023	09/12/2023	30.62	30.62	10-41-28
Total 1:								
Total 9805013000 9/11/23:								
<b>Dependable Lumber, Inc.</b>								
2308-295506	1	CAP FOR OLD SERVER PLANT	Invoice	08/14/2023	09/12/2023	7.58	7.58	70-51-22
Total 1:								
Total 2308-295506:								
<b>Dependable Lumber, Inc.</b>								
2308-295740	1	GLOVES & CONTRACTOR BAG	Invoice	08/15/2023	09/12/2023	30.97	30.97	60-52-16
Total 1:								
Total 2308-295740:								
<b>Dependable Lumber, Inc.</b>								
2308-295778	1	HAND SANITIZER & CONTRACTOR B	Invoice	08/15/2023	09/12/2023	54.98	54.98	60-52-16

Invoice Number	Sequence Number	Description	Type	Invoice Date	Due Date	Invoice Amount	Net Invoice Check Amount	GL Account Number
<b>Total 1:</b>								
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<b>Total 2308-295778:</b>								
						54.98	54.98	
<b>Dependable Lumber, Inc.</b>								
2308-296044	1	STEEL WOOL PADS & COARSE UTILI	Invoice	08/18/2023	09/12/2023	17.14	17.14	60-50-22
<b>Total 1:</b>								
						17.14	17.14	
<b>Total 2308-296044:</b>								
						17.14	17.14	
<b>Dependable Lumber, Inc.</b>								
2308-296734	1	SCREWS FOR PARK BATHROOM TP	Invoice	08/21/2023	09/12/2023	.90	.90	10-46-22
<b>Total 1:</b>								
						.90	.90	
<b>Total 2308-296734:</b>								
						.90	.90	
<b>Dependable Lumber, Inc.</b>								
2308-296860	1	PRIMER	Invoice	08/22/2023	09/12/2023	16.99	16.99	60-50-22
<b>Total 1:</b>								
						16.99	16.99	
<b>Total 2308-296860:</b>								
						16.99	16.99	
<b>Dependable Lumber, Inc.</b>								
2308-296866	1	RED HOT BLUE GLUE	Invoice	08/22/2023	09/12/2023	22.99	22.99	60-50-22
<b>Total 1:</b>								
						22.99	22.99	
<b>Total 2308-296866:</b>								
						22.99	22.99	
<b>Dependable Lumber, Inc.</b>								
2308-296914	1	CONTRACTOR BAGS - PARKS TRAS	Invoice	08/22/2023	09/12/2023	38.97	38.97	10-46-16
<b>Total 1:</b>								
						38.97	38.97	
<b>Total 2308-296914:</b>								
						38.97	38.97	

Invoice Number	Sequence Number	Description	Type	Invoice Date	Due Date	Invoice Amount	Net Invoice Check Amount	GL Account Number
Dependable Lumber, Inc.								
2308-296942	1	PRESSURE GAUGES - BURGESS	Invoice	08/22/2023	09/12/2023	31.98	31.98	60-50-22
Total 1:						31.98	31.98	
Total 2308-296942:						31.98	31.98	
Dependable Lumber, Inc.								
2308-296964	1	NIPPLES FOR BURGESS	Invoice	08/22/2023	09/12/2023	16.86	16.86	60-50-22
Total 1:						16.86	16.86	
Total 2308-296964:						16.86	16.86	
Dependable Lumber, Inc.								
2308-296994	1	NIPPLE & 45 EL S/S FOR BURGESS	Invoice	08/22/2023	09/12/2023	14.87	14.87	60-50-22
Total 1:						14.87	14.87	
Total 2308-296994:						14.87	14.87	
Dependable Lumber, Inc.								
2308-297007	1	90 DEG ELL SXT FOR BURGESS REP	invoice	08/22/2023	09/12/2023	39.96	39.96	60-50-22
Total 1:						39.96	39.96	
Total 2308-297007:						39.96	39.96	
Dependable Lumber, Inc.								
2308-297030	1	LATEX GLOVES	Invoice	08/23/2023	09/12/2023	15.99	15.99	80-52-16
Total 1:						15.99	15.99	
Total 2308-297030:						15.99	15.99	
Dependable Lumber, Inc.								
2308-297034	1	COW BALL & TAPE GLOVES	Invoice	08/23/2023	09/12/2023	15.49	15.49	80-52-16
Total 1:						15.49	15.49	

Invoice Number	Sequence Number	Description	Type	Invoice Date	Due Date	Invoice Amount	Net Invoice Check Amount	GL Account Number
Total 2308-297034:								
						15.49	15.49	
<b>Dependable Lumber, Inc.</b>								
2308-297860	1	ENAMEL, PAINT, COUPLING	Invoice	08/29/2023	09/12/2023	118.89	118.89	60-50-22
Total 1:								
						118.89	118.89	
Total 2308-297860:								
						118.89	118.89	
<b>Dependable Lumber, Inc.</b>								
2308-297881	1	WELD AND DUPLEX COVER	Invoice	08/29/2023	09/12/2023	17.48	17.48	10-46-22
Total 1:								
						17.48	17.48	
Total 2308-297881:								
						17.48	17.48	
<b>Dependable Lumber, Inc.</b>								
2308-298158	1	TOWN PARK WALL SUPPLIES	Invoice	08/30/2023	09/12/2023	109.56	109.56	10-46-22
Total 1:								
						109.56	109.56	
Total 2308-298158:								
						109.56	109.56	
<b>Dependable Lumber, Inc.</b>								
2308-298306	1	NIPPLE	Invoice	08/31/2023	09/12/2023	4.58	4.58	60-50-22
Total 1:								
						4.58	4.58	
Total 2308-298306:								
						4.58	4.58	
<b>Dependable Lumber, Inc.</b>								
2308-298333	1	BASE PAINT FOR MINER STATUE RE	Invoice	08/31/2023	09/12/2023	59.99	59.99	10-46-22
Total 1:								
						59.99	59.99	
Total 2308-298333:								
						59.99	59.99	
<b>Dependable Lumber, Inc.</b>								
2308-298373	1	PAINT TRAY LINER, ZIP TIES	Invoice	08/31/2023	09/12/2023	12.97	12.97	10-46-22

Invoice Number	Sequence Number	Description	Type	Invoice Date	Due Date	Invoice Amount	Net Invoice Check Amount	GL Account Number
<b>Total 1:</b>								
						12.97	12.97	
<b>Total 2308-298373:</b>								
						12.97	12.97	
<b>Dependable Lumber, Inc.</b>								
2308-298406	1	HAMMER BITS, THREADS	Invoice	08/31/2023	09/12/2023	37.58	37.58	60-50-22
<b>Total 1:</b>								
						37.58	37.58	
<b>Total 2308-298406:</b>								
						37.58	37.58	
<b>Dependable Lumber, Inc.</b>								
RETURN 23	1	RETURN OF SAW BLADE	Invoice	08/30/2023	09/26/2023	4.00-	4.00-	10-46-22
<b>Total 1:</b>								
						4.00-	4.00-	
<b>Total RETURN 2308-298181:</b>								
						4.00-	4.00-	
<b>Don's Market</b>								
01-1891302	1	CLEANERS & SPRAY FOR PARK BAT	Invoice	07/27/2023	09/12/2023	11.67	11.67	10-46-16
<b>Total 1:</b>								
						11.67	11.67	
<b>Total 01-1891302:</b>								
						11.67	11.67	
<b>Don's Market</b>								
01-1903725	1	PAPER PRODUCTS	Invoice	08/09/2023	09/12/2023	21.99	21.99	70-51-16
<b>Total 1:</b>								
						21.99	21.99	
<b>Total 01-1903725:</b>								
						21.99	21.99	
<b>Don's Market</b>								
01-1903737	1	MOUSE TRAP AND PEANUT BUTTER	Invoice	08/09/2023	09/12/2023	5.59	5.59	10-43-16
<b>Total 1:</b>								
						5.59	5.59	
<b>Total 01-1903737:</b>								
						5.59	5.59	

Invoice Number	Sequence Number	Description	Type	Invoice Date	Due Date	Invoice Amount	Net Invoice Check Amount	GL Account Number
Don's Market 01-1908024	1	MEASURING CUP	Invoice	08/14/2023	09/12/2023	3.59	3.59	70-51-16
Total 1:						3.59	3.59	
Total 01-1908024:						3.59	3.59	
Don's Market 03-1276492	1	DRINKING WATER FOR VALVE/PRV	Invoice	08/31/2023	09/12/2023	13.08	13.08	60-50-40
Total 1:						13.08	13.08	
Total 03-1276492:						13.08	13.08	
Duckworks Auto Parts Inc 11044-41735	1	17" FLEX HOSE	Invoice	08/01/2023	09/12/2023	17.59	17.59	10-42-23
Total 1:						17.59	17.59	
Total 11044-417351:						17.59	17.59	
Duckworks Auto Parts Inc 11044-41796	1	Parts FOR BACKHOE	Invoice	08/09/2023	09/12/2023	107.85	107.85	60-50-22
Total 1:						107.85	107.85	
Duckworks Auto Parts Inc 11044-41796	2	Parts FOR BACKHOE	Invoice	08/09/2023	09/12/2023	107.86	107.86	70-51-22
Total 2:						107.86	107.86	
Duckworks Auto Parts Inc 11044-41796	3	Parts FOR BACKHOE	Invoice	08/09/2023	09/12/2023	107.86	107.86	10-46-22
Total 3:						107.86	107.86	
Duckworks Auto Parts Inc 11044-41796	4	Parts FOR BACKHOE	Invoice	08/09/2023	09/12/2023	107.86	107.86	10-45-22

Invoice Number	Sequence Number	Description	Type	Invoice Date	Due Date	Invoice Amount	Net Invoice Check Amount	GL Account Number
<b>Total 4:</b>								
						107.86	107.86	
<b>Total 11044-417968:</b>								
						431.43	431.43	
<b>Duckworks Auto Parts Inc</b>								
11044-41803	1	Parts FOR BACKHOE	Invoice	08/10/2023	09/12/2023	4.25	4.25	60-50-22
<b>Total 1:</b>								
						4.25	4.25	
<b>Duckworks Auto Parts Inc</b>								
11044-41803	2	Parts FOR BACKHOE	Invoice	08/10/2023	09/12/2023	4.25	4.25	70-51-22
<b>Total 2:</b>								
						4.25	4.25	
<b>Duckworks Auto Parts Inc</b>								
11044-41803	3	Parts FOR BACKHOE	Invoice	08/10/2023	09/12/2023	4.25	4.25	10-46-22
<b>Total 3:</b>								
						4.25	4.25	
<b>Duckworks Auto Parts Inc</b>								
11044-41803	4	Parts FOR BACKHOE	Invoice	08/10/2023	09/12/2023	4.25	4.25	10-45-22
<b>Total 4:</b>								
						4.25	4.25	
<b>Total 11044-418035:</b>								
						17.00	17.00	
<b>Duckworks Auto Parts Inc</b>								
11044-41803	1	HEADLIGHT FOR TRASH TRUCK	Invoice	08/10/2023	09/12/2023	14.72	14.72	80-52-22
<b>Total 1:</b>								
						14.72	14.72	
<b>Total 11044-418037:</b>								
						14.72	14.72	
<b>Duckworks Auto Parts Inc</b>								
11044-41805	1	FUEL/WATER SEPERATOR FOR BAC	Invoice	08/10/2023	09/12/2023	69.92	69.92	80-52-22
<b>Total 1:</b>								
						69.92	69.92	

Invoice Number	Sequence Number	Description	Type	Invoice Date	Due Date	Invoice Amount	Net Invoice Check Amount	GL Account Number
Total 11044-418050:								
						69.92	69.92	
<b>Duckworks Auto Parts Inc</b>								
11044-41964	1	HYDRALIC FITTINGS FOR PLOW FOR	Invoice	08/30/2023	09/12/2023	15.50	15.50	10-46-22
Total 1:								
						15.50	15.50	
Total 11044-419648:								
						15.50	15.50	
<b>Delta County Landfill</b>								
401304	1	Landfill Fee	Invoice	08/23/2023	09/12/2023	487.75	487.75	80-52-42
Total 1:								
						487.75	487.75	
Total 401304:								
						487.75	487.75	
<b>Delta County Landfill</b>								
404612	1	Landfill Fee	Invoice	08/11/2023	09/12/2023	490.00	490.00	80-52-42
Total 1:								
						490.00	490.00	
Total 404612:								
						490.00	490.00	
<b>Delta County Landfill</b>								
404808	1	Landfill Fee	Invoice	08/14/2023	09/12/2023	323.75	323.75	80-52-42
Total 1:								
						323.75	323.75	
Total 404808:								
						323.75	323.75	
<b>Delta County Landfill</b>								
405288	1	Landfill Fee	Invoice	08/21/2023	09/12/2023	454.75	454.75	80-52-42
Total 1:								
						454.75	454.75	
Total 405288:								
						454.75	454.75	
<b>Delta County Landfill</b>								
405561	1	Landfill Fee	Invoice	08/25/2023	09/12/2023	514.50	514.50	80-52-42

Invoice Number	Sequence Number	Description	Type	Invoice Date	Due Date	Invoice Amount	Net Invoice Check Amount	GL Account Number
Total 1:								
						514.50	514.50	
Total 405561:								
						514.50	514.50	
Delta County Landfill								
405722	1	Landfill Fee	Invoice	08/28/2023	09/12/2023	251.75	251.75	80-52-42
Total 1:								
						251.75	251.75	
Total 405722:								
						251.75	251.75	
Grainger Inc								
9819457517	1	SECURITY MIRROR	Invoice	08/28/2023	09/12/2023	541.02	541.02	10-43-16
Total 1:								
						541.02	541.02	
Total 9819457517:								
						541.02	541.02	
NAPA - Paonia Auto Parts								
403293	1	PARTS FOR TRASH TRUCK; OIL, FILT	Invoice	08/09/2023	09/12/2023	354.50	354.50	80-52-22
Total 1:								
						354.50	354.50	
Total 403293:								
						354.50	354.50	
NAPA - Paonia Auto Parts								
403326	1	OIL FILTER FOR BACKHOE	Invoice	08/09/2023	09/12/2023	19.19	19.19	60-50-22
Total 1:								
						19.19	19.19	
NAPA - Paonia Auto Parts								
403326	2	OIL FILTER FOR BACKHOE	Invoice	08/09/2023	09/12/2023	19.19	19.19	70-51-22
Total 2:								
						19.19	19.19	
NAPA - Paonia Auto Parts								
403326	3	OIL FILTER FOR BACKHOE	Invoice	08/09/2023	09/12/2023	19.19	19.19	10-46-22

Invoice Number	Sequence Number	Description	Type	Invoice Date	Due Date	Invoice Amount	Net Invoice Check Amount	GL Account Number
<b>Total 3:</b>								
						19.19	19.19	
<b>NAPA - Paonia Auto Parts</b>								
403326	4	OIL FILTER FOR BACKHOE	Invoice	08/09/2023	09/12/2023	19.19	19.19	10-45-22
<b>Total 4:</b>								
						19.19	19.19	
<b>Total 403326:</b>								
						76.76	76.76	
<b>NAPA - Paonia Auto Parts</b>								
403369	1	Air Filters	Invoice	08/10/2023	09/12/2023	141.53	141.53	80-52-22
<b>Total 1:</b>								
						141.53	141.53	
<b>Total 403369:</b>								
						141.53	141.53	
<b>NAPA - Paonia Auto Parts</b>								
403522	1	PALLADIUM 2 GRS FOR SEWER	Invoice	08/14/2023	09/12/2023	48.50	48.50	70-51-22
<b>Total 1:</b>								
						48.50	48.50	
<b>Total 403522:</b>								
						48.50	48.50	
<b>NAPA - Paonia Auto Parts</b>								
403529	1	REDUCER FOR SEWER	Invoice	08/14/2023	09/12/2023	12.95	12.95	70-51-22
<b>Total 1:</b>								
						12.95	12.95	
<b>Total 403529:</b>								
						12.95	12.95	
<b>NAPA - Paonia Auto Parts</b>								
403547	1	DISPOSABLE GLOVES	Invoice	08/15/2023	09/12/2023	15.83	15.83	80-52-16
<b>Total 1:</b>								
						15.83	15.83	
<b>Total 403547:</b>								
						15.83	15.83	
<b>NAPA - Paonia Auto Parts</b>								
403650	1	BLSTR PK MINATURES	Invoice	08/17/2023	09/12/2023	4.20	4.20	80-52-22

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Invoice Number	Sequence Number	Description	Type	Invoice Date	Due Date	Invoice Amount	Net Invoice Check Amount	GL Account Number
Total 1:								
Total 403650:								
NAPA - Paonia Auto Parts								
403663	1	BOXED CAPSULES	Invoice	08/17/2023	09/12/2023	10.29	10.29	80-52-22
Total 1:								
Total 403663:								
NAPA - Paonia Auto Parts								
403677	1	Air Filter	Invoice	08/17/2023	09/12/2023	61.32	61.32	80-52-23
Total 1:								
Total 403677:								
NAPA - Paonia Auto Parts								
403789	1	WINDSHIELD WASH	Invoice	08/21/2023	09/12/2023	8.88	8.88	10-42-23
Total 1:								
Total 403789:								
NAPA - Paonia Auto Parts								
404045	1	3 YEAR WARRANTY BATTERY	Invoice	08/29/2023	09/12/2023	141.45	141.45	10-42-22
Total 1:								
Total 404045:								
Paonia Farm & Home Supply Inc								
165002	1	STEEL GOODS & FASTENERS	Invoice	08/01/2023	09/12/2023	3.76	3.76	10-43-16
Total 1:								
Total 165002:								

Invoice Number	Sequence Number	Description	Type	Invoice Date	Due Date	Invoice Amount	Net Invoice Check Amount	GL Account Number
165614	1	PVC SUPPLIES	Invoice	08/07/2023	09/12/2023	12.44	12.44	10-46-22
Total 1:						12.44	12.44	
Total 165614:						12.44	12.44	
165620	1	SHARPENER & PRUNER	Invoice	08/07/2023	09/12/2023	93.98	93.98	10-46-16
Total 1:						93.98	93.98	
Total 165620:						93.98	93.98	
165843	1	DRUM LINER	Invoice	08/09/2023	09/12/2023	33.98	33.98	10-46-16
Total 1:						33.98	33.98	
Total 165843:						33.98	33.98	
167063	1	PVC SOLVENT WELD FOR BURGESS	Invoice	08/22/2023	09/12/2023	29.98	29.98	60-50-22
Total 1:						29.98	29.98	
Total 167063:						29.98	29.98	
167073	1	PVC UNION, NIPPLE, ELBOW FOR B	Invoice	08/22/2023	09/12/2023	31.36	31.36	60-50-22
Total 1:						31.36	31.36	
Total 167073:						31.36	31.36	
167136	1	BATTERIES FOR AMANDA	Invoice	08/23/2023	09/12/2023	11.99	11.99	10-41-15
Total 1:						11.99	11.99	

Invoice Number	Sequence Number	Description	Type	Invoice Date	Due Date	Invoice Amount	Net Invoice Check Amount	GL Account Number
Total 167136:								
Paonia Farm & Home Supply Inc								
167243	1	NOZZLE SWEEPER & SQUEEGEE R	Invoice	08/24/2023	09/12/2023	17.48	17.48	10-46-16
Total 1:								
Total 167243:								
Paonia Farm & Home Supply Inc								
167257	1	MULCH FOR PATHWAY BETWEEN T	Invoice	08/24/2023	09/12/2023	49.95	49.95	10-46-22
Total 1:								
Total 167257:								
Paonia Farm & Home Supply Inc								
167688	1	MARKING SPRAY	Invoice	08/30/2023	09/12/2023	19.98	19.98	60-50-16
Total 1:								
Total 167688:								
United Companies Inc								
1536428	1	RESTOCK, ALLEYS, ROADS	Invoice	08/21/2023	09/12/2023	288.04	288.04	10-45-22
Total 1:								
Total 1536428:								
USA Blue Book								
INV0010371	1	DISPENSERS & GLOVES	Invoice	08/14/2023	09/12/2023	271.19	271.19	60-50-16
Total 1:								
Total 271.19								
USA Blue Book								
INV0010371	2	DISPENSERS & GLOVES	Invoice	08/14/2023	09/12/2023	271.20	271.20	70-51-16
Total 2:								
Total 271.20								

Invoice Number	Sequence Number	Description	Type	Invoice Date	Due Date	Invoice Amount	Net Invoice Check Amount	GL Account Number
Total INV00103716:								
						542.39	542.39	
USA Blue Book								
15230	1	ROLLER ASSEMBLY & TUBE FOR PU	Invoice	08/15/2023	09/12/2023	640.61	640.61	60-50-22
Total 1:								
						640.61	640.61	
Total INV00105773:								
						640.61	640.61	
Phonz +								
15230	1	CONTRACT SERVICES	Invoice	08/24/2023	09/12/2023	2,313.98	2,313.98	10-41-40
Total 1:								
						2,313.98	2,313.98	
Total 15230:								
						2,313.98	2,313.98	
Phonz +								
15460	1	CONTRACT SERVICES	Invoice	08/24/2023	09/12/2023	287.88	287.88	10-41-40
Total 1:								
						287.88	287.88	
Total 15460:								
						287.88	287.88	
Simmons Lock & Key Delta								
5182	1	DND KEYS FOR PD	Invoice	08/23/2023	09/12/2023	15.00	15.00	10-42-22
Total 1:								
						15.00	15.00	
Total 5182:								
						15.00	15.00	
Wilbur-Ellis Company Inc								
16022573	1	800.LBS OF SODIUM THIOSULFATE	Invoice	08/22/2023	09/12/2023	1,320.00	1,320.00	70-51-16
Total 1:								
						1,320.00	1,320.00	
Total 16022573:								
						1,320.00	1,320.00	
Mesa County Health Dept Labs								
2122-23	1	WATER SAMPLES TCR010 RTOR 004	Invoice	08/01/2023	09/12/2023	20.00	20.00	60-50-52

Invoice Number	Sequence Number	Description	Type	Invoice Date	Due Date	Invoice Amount	Net Invoice Check Amount	GL Account Number
<b>Total 1:</b>								
						20.00	20.00	
<b>Total 2122-23:</b>								
						20.00	20.00	
<b>Elevate Fiber</b>								
1198710-080	1	Internet	Invoice	08/09/2023	09/12/2023	26.65	26.65	70-51-28
<b>Total 1:</b>								
						26.65	26.65	
<b>Elevate Fiber</b>								
1198710-080	2	Internet	Invoice	08/09/2023	09/12/2023	26.65	26.65	60-50-28
<b>Total 2:</b>								
						26.65	26.65	
<b>Elevate Fiber</b>								
1198710-080	3	Internet	Invoice	08/09/2023	09/12/2023	26.65	26.65	10-45-28
<b>Total 3:</b>								
						26.65	26.65	
<b>Total 1198710-08092023:</b>								
						79.95	79.95	
<b>Elevate Fiber</b>								
1277710-080	1	Internet	Invoice	08/09/2023	09/12/2023	79.95	79.95	70-51-28
<b>Total 1:</b>								
						79.95	79.95	
<b>Total 1277710-08092023:</b>								
						79.95	79.95	
<b>Elevate Fiber</b>								
214 GRAND	1	Internet	Invoice	08/09/2023	09/12/2023	105.58	105.58	10-41-29
<b>Total 1:</b>								
						105.58	105.58	
<b>Elevate Fiber</b>								
214 GRAND	2	Internet	Invoice	08/09/2023	09/12/2023	105.58	105.58	60-50-29
<b>Total 2:</b>								
						105.58	105.58	

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Invoice Number	Sequence Number	Description	Type	Invoice Date	Due Date	Invoice Amount	Net Invoice Check Amount	GL Account Number
<b>Elevate Fiber</b> 214 GRAND	3	Internet	Invoice	08/09/2023	09/12/2023	108.79	108.79	70-51-29
<b>Total 3:</b>						108.79	108.79	
Total 214 GRAND AVE - SEP 1, 2023:								
<b>Elevate Fiber</b> 271710-0809	1	Internet	Invoice	08/09/2023	09/12/2023	129.94	129.94	60-50-28
<b>Total 1:</b>						129.94	129.94	
Total 271710-08092023:								
<b>Black Hills Energy</b> 0878832035-	1	Utilities - 600 4TH ST PAONIA, CO	Invoice	08/21/2023	09/12/2023	53.61	53.61	10-46-28
<b>Total 1:</b>						53.61	53.61	
Total 0878832035-082023:								
<b>Black Hills Energy</b> 5058039592-	1	Utilities - 403 2ND STREET PAONIA, C	Invoice	08/21/2023	09/12/2023	11.50	11.50	10-46-28
<b>Total 1:</b>						11.50	11.50	
<b>Black Hills Energy</b> 5058039592-	2	Utilities - 403 2ND STREET PAONIA, C	Invoice	08/21/2023	09/12/2023	11.50	11.50	10-46-25
<b>Total 2:</b>						11.50	11.50	
<b>Black Hills Energy</b> 5058039592-	3	Utilities - 403 2ND STREET PAONIA, C	Invoice	08/21/2023	09/12/2023	11.51	11.51	60-50-25
<b>Total 3:</b>						11.51	11.51	
<b>Black Hills Energy</b> 5058039592-	4	Utilities - 403 2ND STREET PAONIA, C	Invoice	08/21/2023	09/12/2023	11.51	11.51	70-51-28

Invoice Number	Sequence Number	Description	Type	Invoice Date	Due Date	Invoice Amount	Net Invoice Check Amount	GL Account Number
Total 4:								
						11.51	11.51	
<b>Black Hills Energy</b>								
5056039592-	5	Utilities - 403 2ND STREET PAONIA, C	Invoice	08/21/2023	09/12/2023	11.51	11.51	80-52-25
Total 5:								
						11.51	11.51	
Total 5056039592-082023:								
						57.53	57.53	
<b>Black Hills Energy</b>								
5315712897-	1	Utilities - 214 GRAND AVE PAONIA, C	Invoice	08/21/2023	09/12/2023	30.72	30.72	10-41-28
Total 1:								
						30.72	30.72	
<b>Black Hills Energy</b>								
5315712897-	2	Utilities - 214 GRAND AVE PAONIA, C	Invoice	08/21/2023	09/12/2023	30.72	30.72	10-42-28
Total 2:								
						30.72	30.72	
Total 5315712897-082023:								
						61.44	61.44	
<b>Black Hills Energy</b>								
9843021504-	1	Utilities - 41576 LAMBORN MESA RD	Invoice	08/21/2023	09/12/2023	28.72	28.72	60-50-28
Total 1:								
						28.72	28.72	
Total 9843021504-08212023:								
						28.72	28.72	
<b>Browns Hill Engineering &amp; Controls</b>								
1109	1	PAONIA VMSCADA LEASE - OCTOBE	Invoice	09/01/2023	09/12/2023	1,710.00	1,710.00	60-50-24
Total 1:								
						1,710.00	1,710.00	
Total 1109:								
						1,710.00	1,710.00	
<b>Superior Fire Protection</b>								
9001	1	EXTINGUISHER INSPECTIONS	Invoice	08/23/2023	09/12/2023	121.60	121.60	60-50-40

Invoice Number	Sequence Number	Description	Type	Invoice Date	Due Date	Invoice Amount	Net Invoice Check Amount	GL Account Number
<b>Total 1:</b>								
						121.60	121.60	
<b>Superior Fire Protection</b>								
9001	2	EXTINGUISHER INSPECTIONS	Invoice	06/23/2023	09/12/2023	121.60	121.60	10-41-40
<b>Total 2:</b>								
						121.60	121.60	
<b>Superior Fire Protection</b>								
9001	3	EXTINGUISHER INSPECTIONS	Invoice	06/23/2023	09/12/2023	121.60	121.60	10-45-40
<b>Total 3:</b>								
						121.60	121.60	
<b>Superior Fire Protection</b>								
9001	4	EXTINGUISHER INSPECTIONS	Invoice	06/23/2023	09/12/2023	121.60	121.60	10-46-40
<b>Total 4:</b>								
						121.60	121.60	
<b>Superior Fire Protection</b>								
9001	5	EXTINGUISHER INSPECTIONS	Invoice	06/23/2023	09/12/2023	121.60	121.60	70-51-40
<b>Total 5:</b>								
						121.60	121.60	
<b>Total 9001:</b>								
						608.00	608.00	
<b>Archuleta, Benny</b>								
ARCH9-1-20	1	MONTHLY ORC FEES	Invoice	09/01/2023	09/12/2023	750.00	750.00	70-51-42
<b>Total 1:</b>								
						750.00	750.00	
<b>Archuleta, Benny</b>								
ARCH9-1-20	2	MONTHLY ORC FEES	Invoice	09/01/2023	09/12/2023	750.00	750.00	60-50-42
<b>Total 2:</b>								
						750.00	750.00	
<b>Total ARCH9-1-2023:</b>								
						1,500.00	1,500.00	
<b>Katzer, JoAnn</b>								
CBI-REIMB-0	1	MILEAGE REIMBURSEMENT FOR TR	Invoice	08/16/2023	09/12/2023	68.90	68.90	10-42-26

Invoice Number	Sequence Number	Description	Type	Invoice Date	Due Date	Invoice Amount	Net Invoice Check Amount	GL Account Number
<b>Total 1:</b>								
						68.90	68.90	
<b>Total CBI-REIMB-08162023:</b>								
						68.90	68.90	
<b>Kelly PC</b>								
09012023	1	LEGAL SERVICES PROVIDED THRO	Invoice	09/01/2023	09/12/2023	5,261.10	5,261.10	10-41-20
<b>Total 1:</b>								
						5,261.10	5,261.10	
<b>Kelly PC</b>								
09012023	2	LEGAL SERVICES PROVIDED THRO	Invoice	09/01/2023	09/12/2023	596.40	596.40	70-51-20
<b>Total 2:</b>								
						596.40	596.40	
<b>Kelly PC</b>								
09012023	3	LEGAL SERVICES PROVIDED THRO	Invoice	09/01/2023	09/12/2023	42.60	42.60	60-50-20
<b>Total 3:</b>								
						42.60	42.60	
<b>Total 09012023:</b>								
						5,900.10	5,900.10	
<b>Grand Junction Winwater</b>								
070874-01	1	CH-WATER VALVE, BOLD & NUT SET,	Invoice	08/30/2023	09/12/2023	2,609.66	2,609.66	60-50-22
<b>Total 1:</b>								
						2,609.66	2,609.66	
<b>Total 070874-01:</b>								
						2,609.66	2,609.66	
<b>Bruin Waste</b>								
1523373	1	PORT-A-POTTY LAMBORN MESA RD	Invoice	08/23/2023	09/12/2023	99.75	99.75	60-50-24
<b>Total 1:</b>								
						99.75	99.75	
<b>Total 1523373:</b>								
						99.75	99.75	
<b>Bruin Waste</b>								
1523376	1	PORT-A-POTTY RENTAL 332 4TH ST	Invoice	08/23/2023	09/12/2023	231.00	231.00	10-46-24

Invoice Number	Sequence Number	Description	Type	Invoice Date	Due Date	Invoice Amount	Net Invoice Check Amount	GL Account Number
<b>Total 1:</b> 231.00 231.00								
<b>Total 1523376:</b> 231.00 231.00								
<b>URBAN RURAL CONTINUUM LLC</b> PAONIA - 4 1 HOUSING ACTION PLAN Invoice 09/06/2023 10/26/2023 14,572.00 14,572.00 10-41-75								
<b>Total 1:</b> 14,572.00 14,572.00								
<b>Total PAONIA - 4:</b> 14,572.00 14,572.00								
<b>PROFESSIONAL MANAGEMENT SOLUTIONS</b> 84818 1 FINANCIAL CONSULTING, JULY 2023 Invoice 08/24/2023 09/12/2023 1,479.37 1,479.37 10-41-40								
<b>Total 1:</b> 1,479.37 1,479.37								
<b>PROFESSIONAL MANAGEMENT SOLUTIONS</b> 84818 2 FINANCIAL CONSULTING, JULY 2023 Invoice 08/24/2023 09/12/2023 1,479.37 1,479.37 10-42-42								
<b>Total 2:</b> 1,479.37 1,479.37								
<b>PROFESSIONAL MANAGEMENT SOLUTIONS</b> 84818 3 FINANCIAL CONSULTING, JULY 2023 Invoice 08/24/2023 09/12/2023 1,479.37 1,479.37 10-45-40								
<b>Total 3:</b> 1,479.37 1,479.37								
<b>PROFESSIONAL MANAGEMENT SOLUTIONS</b> 84818 4 FINANCIAL CONSULTING, JULY 2023 Invoice 08/24/2023 09/12/2023 1,479.38 1,479.38 10-46-42								
<b>Total 4:</b> 1,479.38 1,479.38								
<b>PROFESSIONAL MANAGEMENT SOLUTIONS</b> 84818 5 FINANCIAL CONSULTING, JULY 2023 Invoice 08/24/2023 09/12/2023 1,479.38 1,479.38 60-50-42								
<b>Total 5:</b> 1,479.38 1,479.38								
<b>PROFESSIONAL MANAGEMENT SOLUTIONS</b> 84818 6 FINANCIAL CONSULTING, JULY 2023 Invoice 08/24/2023 09/12/2023 1,479.38 1,479.38 70-51-42								

Invoice Number	Sequence Number	Description	Type	Invoice Date	Due Date	Invoice Amount	Net Invoice Check Amount	GL Account Number
<b>SGM, INC.</b> 2013-471.01 1 PROF. SVS. THROUGH 8/12/2023 - C Invoice 08/21/2023 09/12/2023 193.00 193.00 60-50-20								
Total 1: 193.00 193.00								
Total 2013-471.013-11: 193.00 193.00								
<b>SGM, INC.</b> 2013-471.01 1 PROF. SVS. THROUGH 8/12/2023 - P Invoice 08/21/2023 09/12/2023 4,195.50 4,195.50 60-50-20								
Total 1: 4,195.50 4,195.50								
Total 2013-471.014-4: 4,195.50 4,195.50								
<b>AMAZON BUSINESS</b> 111-5710012- 1 PRINTER, INK, SCANNER FOR AMAN Invoice 08/04/2023 09/12/2023 506.44 506.44 10-41-16								
Total 1: 506.44 506.44								
Total 111-5710012-1524234: 506.44 506.44								
<b>AMAZON BUSINESS</b> 111-7551423- 1 CUSTOM SIGN Invoice 07/17/2023 09/12/2023 20.99 20.99 10-46-22								
Total 1: 20.99 20.99								
Total 111-7551423-9953808: 20.99 20.99								
<b>AMAZON BUSINESS</b> 111-8458879- 1 ADJUSTABLE KEYBOARD STAND Invoice 08/24/2023 09/12/2023 79.82 79.82 10-41-15								
Total 1: 79.82 79.82								
Total 111-8458879-0563457: 79.82 79.82								

Invoice Number	Sequence Number	Description	Type	Invoice Date	Due Date	Invoice Amount	Net Invoice Check Amount	GL Account Number
<b>AMAZON BUSINESS</b>								
114-3972476	1	TASER HOLSTER	Invoice	08/14/2023	09/12/2023	53.99	53.99	10-42-16
Total 1:						53.99	53.99	
Total 114-3972476-9260249:						53.99	53.99	
<b>L.A.W.S. EMERGENCY VEHICLE SPECIALISTS</b>								
23286	1	LIGHTS, ACCESSORY, AND WARNIN	Invoice	08/23/2023	09/12/2023	8,227.47	8,227.47	10-42-23
Total 1:						8,227.47	8,227.47	
Total 23286:						8,227.47	8,227.47	
<b>K &amp; D CONSTRUCTION, INC.</b>								
1496	1	DORRIS SEWER REPLACEMENT	Invoice	08/31/2023	09/12/2023	156,035.57	156,035.57	70-51-22
Total 1:						156,035.57	156,035.57	
Total 1496:						156,035.57	156,035.57	
<b>SAFE LIFE DEFENSE</b>								
32308082	1	TACTICAL UNIFORM (BULLETPROOF	Invoice	08/29/2023	09/12/2023	1,655.10	1,655.10	10-42-16
Total 1:						1,655.10	1,655.10	
Total 32308082:						1,655.10	1,655.10	
<b>BLUE TO GOLD, LLC</b>								
BTG-SC-487	1	ADVANCED SEARCH & SEIZURE CO	Invoice	09/06/2023	09/12/2023	225.00	225.00	10-42-26
Total 1:						225.00	225.00	
Total BTG-SC-4874:						225.00	225.00	
<b>PAGE ERICKSON</b>								
P23-0242	1	NON PAONIA PD TICKET REFUND	Invoice	06/22/2023	09/12/2023	21.00	21.00	10-34-02
Total 1:						21.00	21.00	

Invoice Number	Sequence Number	Description	Type	Invoice Date	Due Date	Invoice Amount	Net Invoice Check Amount	GL Account Number
Total P23-0242:								
						21.00	21.00	21.00
Total:								
						229,912.63	229,912.63	229,912.63
Grand Totals:								
						229,912.63	229,912.63	229,912.63

Summary by General Ledger Account Number

GL Account Number	Debit	Credit	Net
10-34-02	21.00	.00	21.00
10-41-15	91.81	.00	91.81
10-41-16	506.44	.00	506.44
10-41-20	5,261.10	.00	5,261.10
10-41-28	515.01	.00	515.01
10-41-29	105.58	.00	105.58
10-41-40	5,463.83	.00	5,463.83
10-41-75	14,572.00	.00	14,572.00
10-42-16	1,709.09	.00	1,709.09
10-42-22	156.45	.00	156.45
10-42-23	8,253.94	.00	8,253.94
10-42-26	293.90	.00	293.90
10-42-28	30.72	.00	30.72
10-42-42	1,479.37	.00	1,479.37
10-43-16	550.37	.00	550.37
10-45-22	675.60	.00	675.60
10-45-28	757.47	.00	757.47
10-45-40	1,500.97	.00	1,500.97
10-46-16	196.08	.00	196.08
10-46-22	431.08	4.00	427.08
10-46-24	231.00	.00	231.00
10-46-25	11.50	.00	11.50
10-46-28	917.17	.00	917.17
10-46-40	121.60	.00	121.60
10-46-42	1,479.38	.00	1,479.38
60-50-16	524.26	.00	524.26
60-50-20	4,431.10	.00	4,431.10

Unpaid Invoice Report - Amanda's Report2  
 Posting period: 09/23

Town of Paonia

Summary by General Ledger Account Number

GL Account Number	Debit	Credit	Net
60-50-22	4,199.64	.00	4,199.64
60-50-24	1,809.75	.00	1,809.75
60-50-25	11.51	.00	11.51
60-50-28	212.46	.00	212.46
60-50-29	105.58	.00	105.58
60-50-32	20.00	.00	20.00
60-50-40	134.68	.00	134.68
60-50-42	2,229.38	.00	2,229.38
70-51-16	2,159.13	.00	2,159.13
70-51-20	596.40	.00	596.40
70-51-22	156,235.90	.00	156,235.90
70-51-28	3,675.71	.00	3,675.71
70-51-29	108.79	.00	108.79
70-51-32	2,328.00	.00	2,328.00
70-51-40	121.60	.00	121.60
70-51-42	2,229.38	.00	2,229.38
80-52-16	133.26	.00	133.26
80-52-22	595.16	.00	595.16
80-52-23	61.32	.00	61.32
80-52-25	11.51	.00	11.51
80-52-28	27.15	.00	27.15
80-52-42	2,522.50	.00	2,522.50
<b>Grand Totals:</b>	<b>229,916.63</b>	<b>4.00-</b>	<b>229,912.63</b>

Summary by General Ledger Posting Period

GL Posting Period	Debit	Credit	Net
08/23	34,888.68	.00	34,888.68
09/23	195,027.95	4.00-	195,023.95
<b>Grand Totals:</b>	<b>229,916.63</b>	<b>4.00-</b>	<b>229,912.63</b>

Unpaid Invoice Report - Amanda's Report2  
Posting period: 09/23

Town of Paonia

Summary by General Ledger Posting Period

GL Posting Period	Debit	Credit	Net
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Report Criteria:

[Report]. Due Date = {=} 09/12/2023  
Invoice Detail.GL period date = 08/31/2023-10/30/2023

Report Criteria:

Vendor.Name = "Norris, John H"  
[Report].Due Date = {>} 08/22/23  
Invoice Detail.GL period date = 08/31/2023

Invoice Number	Sequence Number	Description	Type	Invoice Date	Due Date	Invoice Amount	Net Invoice Check Amount	GL Account Number
<b>Norris, John H</b>								
RETIREMEN	1	RETIREMENT	Invoice	08/01/2023	08/22/2023	1,120.00	1,120.00	60-50-44
Total 1:						1,120.00	1,120.00	
Total RETIREMENT PAY FOR 08/22/23:						1,120.00	1,120.00	
Total :						1,120.00	1,120.00	
Grand Totals:						1,120.00	1,120.00	

Summary by General Ledger Account Number

GL Account Number	Debit	Credit	Net
60-50-44	1,120.00	.00	1,120.00
Grand Totals:	1,120.00	.00	1,120.00

Summary by General Ledger Posting Period

GL Posting Period	Debit	Credit	Net
08/23	1,120.00	.00	1,120.00
Grand Totals:	1,120.00	.00	1,120.00



**TOWN OF PAONIA**  
**214 GRAND AVENUE**  
**REGULAR TOWN BOARD MEETING AGENDA**  
**TUESDAY, SEPTEMBER 12, 2023 6:30 PM**  
[HTTPS://US02WEB.ZOOM.US/J/84957933165](https://us02web.zoom.us/j/84957933165)  
**MEETING ID: 849 5793 3165**  
**ONE TAP MOBILE**  
**17193594580**

**Public Participation:** Please raise your hand and be recognized by the Mayor, come to the podium and state your name and the street on which you live. Time limit is 3 minutes, one time per item. Direct all comments to the Mayor. No responses will be made by staff or Board during the meeting. No derogatory or demeaning statements or public displays. Please be respectful.

**Roll Call**

**Approval of Agenda**

**Announcements**

[September is Suicide Prevention Awareness Month Proclamation](#)

**Public Comment**

Any topic not included under Action & Presentations, 3-minute time limit.

**Consent Agenda**

[August 22, 2023 Regular Meeting Minutes](#)

[Disbursements](#)

[Liquor License Renewal 2023-116 Berg Harvest Mercantile Renewal](#)

**Staff Reports**

Town Administrator Verbal Report

[Paonia Police Department](#)

Public Works Director - Verbal Report

**Actions & Presentations**

Public comments must be related to the agenda item, 3-minute time limit.

[01. Swearing in of Deputy Clerk, Ruben Santiago](#)

[02. Board Appointment to the Vacant Trustee Seat](#)

[03. Appointment to the Planning Commission by the Board of Trustees](#)

[04. Appointment to the Paonia Tree Board by the Board of Trustees](#)

[05. Consideration of \\$25,000 match for a DOLA Admin Grant for Municipal Code Rewrite](#)

[06.. Consideration of Ordinance 2023 - 06 Amending Chapter 8 Article 1 of the Town Code and Adopting Traffic Schedules](#)

[07. Consideration of Approval: Resolution 2023-15 Authorized Signatories](#)

**Executive Session-**

EXECUTIVE SESSION, pursuant to C.R.S. Sections 24-6-402(4)(a) and (4)(e)(I), for the purposes of considering the purchase, acquisition, lease, transfer, or sale of any real, personal, or other property

interest, and determining positions, developing strategy and instructing negotiators relative to matters that may be subject to negotiation; specifically pertaining to a proposed amendment to the existing tower lease with SBA Communications concerning Town-owned property located on Cemetery Circle Drive.

### **Mayor & Trustee Reports**

[Housing Project Update from Urban Rural Continuum](#)

### **Adjournment**

AS ADOPTED BY:  
TOWN OF PAONIA, COLORADO  
RESOLUTION NO. 2017-10 – Amended May 22, 2018

I. RULES OF PROCEDURE

**Section 1. Schedule of Meetings.** Regular Board of Trustees meetings shall be held on the second and fourth Tuesdays of each month, except on legal holidays, or as re-scheduled or amended and posted on the agenda prior to the scheduled meeting.

**Section 2. Officiating Officer.** The meetings of the Board of Trustees shall be conducted by the Mayor or, in the Mayor's absence, the Mayor Pro-Tem. The Town Clerk or a designee of the Board shall record the minutes of the meetings.

**Section 3. Time of Meetings.** Regular meetings of the Board of Trustees shall begin at 6:30 p.m. or as scheduled and posted on the agenda. Board Members shall be called to order by the Mayor. The meetings shall open with the presiding officer leading the Board in the Pledge of Allegiance. The Town Clerk shall then proceed to call the roll, note the absences and announce whether a quorum is present. Regular Meetings are scheduled for three hours, and shall be adjourned at 9:30 p.m., unless a majority of the Board votes in the affirmative to extend the meeting, by a specific amount of time.

**Section 4. Schedule of Business.** If a quorum is present, the Board of Trustees shall proceed with the business before it, which shall be conducted in the following manner. Note that all provided times are estimated:

- (a) Roll Call - (5 minutes)
- (b) Approval of Agenda - (5 minutes)
- (c) Announcements (5 minutes)
- (d) Recognition of Visitors and Guests (10 minutes)
- (e) Consent Agenda including Approval of Prior Meeting Minutes (10 minutes)
- (f) Mayor's Report (10 minutes)
- (g) Staff Reports: (15 minutes)
  - (1) Town Administrator's Report
  - (2) Public Works Reports
  - (3) Police Report
  - (4) Treasurer Report
- (h) Unfinished Business (45 minutes)
- (i) New Business (45 minutes)
- (j) Disbursements (15 minutes)
- (k) Committee Reports (15 minutes)
- (l) Adjournment

\* This schedule of business is subject to change and amendment.

**Section 5. Priority and Order of Business.** Questions relative to the priority of business and order shall be decided by the Mayor without debate, subject in all cases to an appeal to the Board of Trustees.

**Section 6. Conduct of Board Members.** Town Board Members shall treat other Board Members and the public in a civil and polite manner and shall comply with the Standards of Conduct for Elected Officials of the Town. Board Members shall address Town Staff and the Mayor by his/her title, other Board Members by the title of Trustee or the appropriate honorific (i.e.: Mr., Mrs. or Ms.), and members of the public by the appropriate honorific. Subject to the Mayor's discretion, Board Members shall be limited to speaking two times when debating an item on the agenda. Making a motion, asking a question or making a suggestion are not counted as speaking in a debate.

**Section 7. Presentations to the Board.** Items on the agenda presented by individuals, businesses or other organizations shall be given up to 5 minutes to make a presentation. On certain issues, presenters may be given more time, as determined by the Mayor and Town Staff. After the presentation, Trustees shall be given the opportunity to ask questions.

**Section 8. Public Comment.** After discussion of an agenda item by the Board of Trustees has concluded, the Mayor shall open the floor for comment from members of the public, who shall be allowed the opportunity to comment or ask questions on the agenda item. Each member of the public wishing to address the Town Board shall be recognized by the presiding officer before speaking. Members of the public shall speak from the podium, stating their name, the address of their residence and any group they are representing prior to making comment or asking a question. Comments shall be directed to the Mayor or presiding officer, not to an individual Trustee or Town employee. Comments or questions should be confined to the agenda item or issue(s) under discussion. The speaker should offer factual information and refrain from obscene language and personal attacks.

**Section 9. Unacceptable Behavior.** Disruptive behavior shall result in expulsion from the meeting.

**Section 10. Posting of Rules of Procedure for Paonia Board of Trustees Meetings.** These rules of procedure shall be provided in the Town Hall meeting room for each Board of Trustees meeting so that all attendees know how the meeting will be conducted.

## **II. CONSENT AGENDA**

**Section 1. Use of Consent Agenda.** The Mayor, working with Town Staff, shall place items on the Consent Agenda. By using a Consent Agenda, the Board has consented to the consideration of certain items as a group under one motion. Should a Consent Agenda be used at a meeting, an appropriate amount of discussion time will be allowed to review any item upon request.

**Section 2. General Guidelines.** Items for consent are those which usually do not require discussion or explanation prior to action by the Board, are non-controversial and/or similar in content, or are those items which have already been discussed or explained and do not require further discussion or explanation. Such agenda items may include ministerial tasks such as, but not limited to, approval of previous meeting minutes, approval of staff reports, addressing routine correspondence, approval of liquor licenses renewals and approval or extension of other Town licenses. Minor changes in the minutes such as non-material Scribner errors may be made without removing the minutes from the Consent Agenda. Should any Trustee feel there is a material error in the minutes, they should request the minutes be removed from the Consent Agenda for Board discussion.

**Section 3. Removal of Item from Consent Agenda.** One or more items may be removed from the Consent Agenda by a timely request of any Trustee. A request is timely if made prior to the vote on the Consent Agenda. The request does not require a second or a vote by the Board. An item removed from the Consent Agenda will then be discussed and acted on separately either immediately following the consideration of the Consent Agenda or placed later on the agenda, at the discretion of the Board.

## **III. EXECUTIVE SESSION**

**Section 1.** An executive session may only be called at a regular or special Board meeting where official action may be taken by the Board, not at a work session of the Board. To convene an executive session, the Board shall announce to the public in the open meeting the topic to be discussed in the executive session, including specific citation to the statute authorizing the Board to meet in an executive session and identifying the particular matter to be discussed “in as much detail as possible without compromising the purpose for which the executive session is authorized.” In the event the Board plans to discuss more than one of the authorized topics in the executive session, each should be announced, cited and described. Following the announcement of the intent to convene an executive session, a motion must then be made and seconded. In order to go into executive session, there must be the affirmative vote of two thirds (2/3) of Members of the Board.

**Section 2.** During executive session, minutes or notes of the deliberations should not be taken. Since meeting minutes are subject to inspection under the Colorado Open Records Act, the keeping of minutes would defeat the private nature of executive session. In addition, the deliberations carried out during executive session should not be discussed outside of that session or with individuals not participating in the session. The contents of an executive session are to remain confidential unless a majority of the Trustees vote to disclose the contents of the executive session.

**Section 3.** Once the deliberations have taken place in executive session, the Board should reconvene in regular session to take any formal action decided upon during the executive session. If you have questions regarding the wording of the motion or whether any other information should be disclosed on the record, it is essential for you to consult with the Town Attorney on these matters.

## **IV. SUBJECT TO AMENDMENT**

**Section 1. Deviations.** The Board may deviate from the procedures set forth in this Resolution, if, in its sole discretion, such deviation is necessary under the circumstances.

**Section 2. Amendment.** The Board may amend these Rules of Procedures Policy from time to time.

# Suicide Prevention Awareness Month Proclamation

## *In Recognition of the 2023 National Suicide Prevention Awareness Month*

This Proclamation recognizes suicide as a national and statewide public health problem, and suicide prevention as a national and statewide responsibility, and designates **September 2023** as “**Suicide Prevention Awareness Month**” in **Paonia**. This month overlaps World Suicide Prevention Day, September 10, recognized internationally and supported by the World Health Organization.

- **WHEREAS**, suicide is the 12<sup>th</sup> leading cause of death in the United States, the 2<sup>nd</sup> leading cause of death among children and teens ages 10-14 and the 3<sup>rd</sup> leading cause of death among people aged 15-24 (National Alliance on Mental Illness (NAMI));
- **WHEREAS**, in the United States 48,183 people died by suicide in 2021, equivalent to one death every 11 minutes (Centers for Disease Control and Prevention (CDC));
- **WHEREAS**, suicide rates increased 37% between 2000-2018, decreased 5% between 2018 and 2020, and returned to their peak rate in 2021 (CDC);
- **WHEREAS**, it is estimated that in 2021, 1.7 million adults attempted suicide (CDC);
- **WHEREAS**, in 2021, suicide was the 8<sup>th</sup> leading cause of death in Colorado (CDC);
- **WHEREAS**, in 2021, Colorado had the 6<sup>th</sup> highest suicide rating of states in the United States - 1,384 people died by suicide in Colorado (CDC);
- **WHEREAS**, over 90% of the people who die by suicide have experienced symptoms of a diagnosable & treatable mental health condition, although often that condition was not recognized or treated (NAMI);
- **WHEREAS**, organizations such as Tri-County Health Network are dedicated to saving lives and bringing hope to those affected by suicide, through research, education, advocacy, and resources for those who have lost someone to suicide or who struggle, and urge that we:
  1. Recognize suicide as a preventable national and state public health problem and declare suicide prevention to be a priority.
  2. Acknowledge that no single suicide prevention program or effort will be appropriate for all populations or communities.
  3. Address the disparity in access to mental healthcare for underserved and underrepresented groups, and advocate for ending these disparities.
  4. Fund new suicide research to support culturally-informed and evidence-based mental health care and services.

5. Encourage initiatives based on the goals contained in the Colorado-National Collaborative for Suicide Prevention.
6. Promote awareness that there is no single cause for suicide, and that suicide most often occurs when stressors exceed the coping abilities of someone struggling with a mental health condition.
7. Develop and implement strategies to improve and increase access to quality mental health, substance abuse, and suicide prevention services and programs.
8. Continue advocacy to ensure we can reimagine a comprehensive suicide, mental health, and substance use crisis response system that builds on the historic new 988 number for the Suicide and Crisis Lifeline.

**Therefore, BE IT RESOLVED that, I, Mary Bachran, Mayor of the Town of Paonia hereby designate September 2023 as “Suicide Prevention Awareness Month” in Paonia, Colorado.**

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Mary Bachran, Mayor

ATTEST:

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Samira M. Vetter, Town Clerk

**Minutes**  
**Regular Town Board Meeting**  
**Town of Paonia, Colorado**  
**August 22, 2023**

**RECORD OF PROCEEDINGS**

Mayor Bachran called the meeting to order at 6:30 pm.

**Roll Call**

PRESENT  
Mayor Mary Bachran  
Trustee Dave Knutson  
Trustee Paige Smith  
Trustee John Valentine  
Trustee Rick Stelter  
Trustee Morgan MacInnis

**Approval of Agenda**

Trustee Knutson makes a motion, seconded by Trustee Smith, to approve the agenda.

The motion carries unanimously.

**Announcements**

The CML District 10 Fall Meeting is hosted by the City of Delta at the Delta Public Library on Wednesday, September 6th, beginning at 4:00 p.m.

**Public Comment**

No public comment was made.

**Consent Agenda**

August 8, 2023 Regular Meeting Minutes  
Disbursements  
Blue Sage Modification of Premises  
The Learning Council- Special Event Liquor License for Pickleball Tournament

Trustee Stelter makes a motion, seconded by Trustee Valentine, to approve the consent agenda.

The motion carries unanimously.

**Staff Reports**

Town Administrator Wynn reviews a few of the currently changing items on the Departmental Scorecard and introduces his page on the Town website which also includes the Departmental Scorecards, the Town Administrator reports and all of the ways to contact him.

**Actions & Presentations**

**1. Presentation and Request to Re-affirm the Town’s Commitment to Renovations and Improvements to the Skate Park**

Town Administrator Wynn provides a brief overview and history of the project and the request for reaffirmation, due to the changes within the Town and Board since the last guidance given.

Trustee Knutson makes a motion, seconded by Trustee Stelter to approve a reaffirmation of moving forward with Option 1, as discussed during the March 14th, 2023 meeting, and to authorize the NFPPRD to take the lead on the skate park project.

The motion carries unanimously.

**2. Acknowledging Receipt of DRAFT Housing Needs Assessment and Discussion on Providing Comments, Identifying Edits, and Gathering Questions from Trustees.**

Town Administrator Wynn outlines a method for receiving comments, questions, and suggestions in an organized format so that it still moves smoothly.

Public Comment:

L. McCone: comment about demographics and the conclusions they came to as a task force.

**3. Resolution 2023-13 Declaring a Vacancy on the Board of Trustees**

Trustee Stelter makes a motion, seconded by Trustee Smith, to approve Resolution 2023-13 Declaring a Vacancy on the Board of Trustees.

The motion carries unanimously.

**4. Consideration and Appointment of Mayor Pro-Tem**

Trustee MacInnis makes a motion, seconded by Trustee Stelter, to nominate Trustee Knutson as Mayor Pro-Tem.

Public Comment:

C. Patterson: asks a question about Trustees being Mayor Pro-Tem

Voting Aye: Trustee Smith, Trustee Valentine, Trustee Stelter, and Trustee MacInnis  
 Abstain: Trustee Knutson

The motion carries.

#### 5. SGM Change Order for Designing Safe Pathways for Paonia, CDOT Grant Funded Project

Public Comment:

G. Fanelli: asks questions about the location of the engineering and design plans.

Board discussion: Thank you to the Mayor and Town Administrator for their negotiations and the necessity of archeological and geotechnical studies,

Mayor Pro-Tem Knutson makes a motion, seconded by Trustee MacInnis, to approve SGM change Order #1 for an additional \$83,900 for a total design not-to-exceed price of \$148, 534.00.

The motion carries unanimously.

#### 6. CDOT Grant Agreement for Safe Pathways for Paonia

Town Administrator Wynn clarifies that there was a change of calculation to \$30,182.00 as of the morning of the meeting. Mayor Bachran points out that we are going to Delta County as well, for the money needed for this project.

Trustee Smith makes a motion, seconded by Trustee Stelter, to approve Resolution 2023-14 approving an Intergovernmental Agreement with CDOT concerning a grant for the Town's Safe Pathways for Paonia Project.

The vote carries unanimously.

#### 7. Discussion of Sidewalk Fee and Decision on Course of Action

Town Administrator Wynn explains that the sidewalk fee is sunseting and if the Town wishes to take it to the voters again Clerk Vetter needs to know so she can sign the IGA with Delta County for the Town to take part in Novembers coordinated election.

Public Comment:

C. Patterson: questions about repairs made with the money so far.

S. Watson: comment about tax vs fee

S. Patterson: asks about public comment on ballot language.

L. McCone: comment on dangerous sections of sidewalks

Board discussion: ballot issue deadlines, census of the sidewalk repairs, fee or tax, sunset and adopt a fee option, expense of sidewalks, mature trees, landscaping, property tax for frontage is a burden to homeowners as is the homeowner responsibility to fix sidewalks, past expenditures for repairing sidewalks, weighing the fee vs the utility due to higher cost, sidewalk fee is driven by sidewalk study and tree roots, ADA, trees vs sidewalk, aging and dying trees, inadequate fee amount, return to square one to find new way to solve an expensive problem.

Trustee Smith makes a motion, seconded by Trustee MacInnis to submit the Intergovernmental agreement on time to Delta County.

Motion carries unanimously.

Trustee Smith makes a motion, seconded by Mayor Pro-Tem Knutson, to continue the discussion of ballot language to the next regular meeting.

The motion carries unanimously.

8. Consideration of Nominating Town Administrator, Stefen Wynn to the Colorado Municipal League Policy Committee as a Member, and Samira Vetter as an Alternate

Town Administrator Wynn explains that Paonia is entitled to have a seat on this committee as it helps guide state policy that can affect our town.

Trustee Smith makes a motion, seconded by Trustee Stelter to nominate Town Administrator, Stefen Wynn to the Colorado Municipal League Policy Committee as a member and Town Clerk, Samira Vetter as an alternate.

Motion carries unanimously.

9. Consideration and Appointment to the NFV Airport Advisory Committee

Trustee Stelter makes a motion, Seconded by Trustee MacInnis to appoint Randy Boykin to the North Fork Valley Airport Advisory Committee.

The motion carries unanimously.

**Mayor & Trustee Reports**

No reports given.

**Adjournment**

The meeting Adjourns at 7:50 pm.

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Samira M Vetter, Town Clerk

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Mary Bachran, Mayor

DRAFT

Report Criteria:

[Report].Due Date = {>=} 09/12/2023

Invoice Detail.GL period date = 08/31/2023-09/30/2023

Invoice Number	Sequence Number	Description	Type	Invoice Date	Due Date	Invoice Amount	Net Invoice Check Amount	GL Account Number
<b>Bolinger &amp; Queen Inc</b>								
8/31/23	1	PO 118374	Invoice	08/31/2023	09/30/2023	519.18	519.18	70-51-16
Total 1:						519.18	519.18	
<b>Bolinger &amp; Queen Inc</b>								
8/31/23	2	PO 120825	Invoice	08/31/2023	09/30/2023	233.09	233.09	10-45-22
Total 2:						233.09	233.09	
<b>Bolinger &amp; Queen Inc</b>								
8/31/23	3	PO 120825 / 2	Invoice	08/31/2023	09/30/2023	233.09	233.09	60-50-16
Total 3:						233.09	233.09	
<b>Bolinger &amp; Queen Inc</b>								
8/31/23	4	PO 126273	Invoice	08/31/2023	09/30/2023	411.73	411.73	60-50-22
Total 4:						411.73	411.73	
<b>Bolinger &amp; Queen Inc</b>								
8/31/23	5	250155	Invoice	08/31/2023	09/30/2023	3.46	3.46	10-45-22
Total 5:						3.46	3.46	
<b>Bolinger &amp; Queen Inc</b>								
8/31/23	6	250155	Invoice	08/31/2023	09/30/2023	3.46	3.46	70-51-16
Total 6:						3.46	3.46	
<b>Bolinger &amp; Queen Inc</b>								
8/31/23	7	250155	Invoice	08/31/2023	09/30/2023	3.46	3.46	60-50-22
Total 7:						3.46	3.46	

Report Criteria:

Vendor.Name = "Norris, John H"  
[Report].Due Date = {>} 08/22/23  
Invoice Detail.GL period date = 08/31/2023

Invoice Number	Sequence Number	Description	Type	Invoice Date	Due Date	Invoice Amount	Net Invoice Check Amount	GL Account Number
<b>Norris, John H</b>								
RETIREMEN	1	RETIREMENT	Invoice	08/01/2023	08/22/2023	1,120.00	1,120.00	60-50-44
Total 1:						1,120.00	1,120.00	
Total RETIREMENT PAY FOR 08/22/23:						1,120.00	1,120.00	
Total :						1,120.00	1,120.00	
Grand Totals:						1,120.00	1,120.00	

Summary by General Ledger Account Number

GL Account Number	Debit	Credit	Net
60-50-44	1,120.00	.00	1,120.00
Grand Totals:	1,120.00	.00	1,120.00

Summary by General Ledger Posting Period

GL Posting Period	Debit	Credit	Net
08/23	1,120.00	.00	1,120.00
Grand Totals:	1,120.00	.00	1,120.00



**TOWN OF PAONIA  
BOARD OF TRUSTEES MEETING  
STAFF REPORT**

<b>AGENDA ITEM:</b>	Consent Agenda: Liquor License Renewal 2023-116 Berg Harvest LLC
<b>SUBMITTED BY:</b>	Samira Vetter, Town Clerk
<b>DATE:</b>	September 12, 2023
<b>BACKGROUND:</b>	<ul style="list-style-type: none"><li>• All State forms and fees have been turned into the Town Clerk.</li><li>• All Local fees have been paid</li><li>• Public Works Department has no issues or concerns</li><li>• Police Department has no issues or concerns with renewal</li><li>• The Administrative offices have no issues or concerns with renewal.</li></ul>
<b>BUDGET:</b>	Revenue in the amount of \$175.00 to 10-32-01
<b>RECOMMENDATION:</b>	I recommend the approval of this liquor license.
<b>ATTACHMENT:</b>	Berg Harvest LLC liquor license renewal application.

**Submit to Local Licensing Authority**

**BERG HARVEST MERCANTILE**  
**40467 MATHEWS LANE**  
**Paonia CO 81428**

Fees Due	
Renewal Fee	476.25
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	\$
<b>Amount Due/Paid</b>	<b>\$ 476.25</b>

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.

**Colorado Beer and Wine License Renewal Application**

Please verify & update all information below

Return to city or county licensing authority by due date

Licensee Name BERG HARVEST LLC		Doing Business As Name (DBA) BERG HARVEST MERCANTILE	
Liquor License # 03-13831	License Type Beer & Wine (city)		
Sales Tax License Number 01368138	Expiration Date 11/18/2023	Due Date 10/04/2023	
Business Address 73 SAMUEL WADE ROAD Paonia CO 81428		Phone Number 9705276372	
Mailing Address [REDACTED] MATHEWS LANE Paonia CO 81428		Email bergharvestllc@gmail.com	
Operating Manager Lauren Triveris	Date of Birth [REDACTED]	Home Address [REDACTED] Mathews Lane, Paonia, CO 81428	Phone Number 608-347-7722
1. Do you have legal possession of the premises at the street address above? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No Are the premises owned or rented? <input checked="" type="checkbox"/> Owned <input type="checkbox"/> Rented* *If rented, expiration date of lease _____			
2. Are you renewing a storage permit, additional optional premises, sidewalk service area, or related facility? If yes, please see the table in upper right hand corner and include all fees due. <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
3a. Are you renewing a takeout and/or delivery permit? (Note: must hold a qualifying license type and be authorized for takeout and/or delivery license privileges) <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
3b. If so, which are you renewing? <input type="checkbox"/> Delivery <input type="checkbox"/> Takeout <input type="checkbox"/> Both Takeout and Delivery			
4a. 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? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
4b. 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.? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> 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)? 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. <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
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? If yes, attach a detailed explanation. <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			

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? If yes, attach a detailed explanation.  Yes  No

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? If yes, attach a detailed explanation.  Yes  No

<b>Affirmation &amp; Consent</b>		
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	Title	
Lauren M Thliveris	Owner	
Signature	Date	
Lauren M Thliveris	9/7/2023	
<b>Report &amp; Approval of City or County Licensing Authority</b>		
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.		
<b>Therefore this application is approved.</b>		
Local Licensing Authority For	Date	
Signature	Title	Attest

## Tax Check Authorization, Waiver, and Request to Release Information

I, Lauren M Thliveris am signing this Tax Check Authorization, Waiver and Request to Release Information (hereinafter "Waiver") on behalf of Berg Harvest Mercantile (the "Applicant/Licensee") 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), G.R.S., and any other law, regulation, resolution or ordinance concerning the confidentiality of tax information, or any document, report or return filed in connection with state or local taxes. This Waiver shall be valid until the expiration or revocation of a license, or until both the state and local licensing authorities take final action to approve or deny any application(s) for the renewal of the license, whichever is later. Applicant/Licensee agrees to execute a new waiver for each subsequent licensing period in connection with the renewal of any license, if requested.

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

Name (Individual/Business) <u>Berg Harvest LLC dba Berg Harvest Mercantile</u>		Social Security Number/Tax Identification Number [REDACTED]	
Address <u>[REDACTED] Matthews Lane</u>			
City <u>Pacoma</u>		State <u>CO</u>	Zip <u>81428</u>
Home Phone Number [REDACTED]		Business/Work Phone Number <u>608-347-7722</u>	
Printed name of person signing on behalf of the Applicant/Licensee <u>Lauren M Thliveris</u>			
Applicant/Licensee's Signature (Signature authorizing the disclosure of confidential tax information) <u>Lauren M Thliveris</u>			Date signed <u>9/7/2023</u>

### 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).



# Paonia Police Department

DEPARTMENT BRIEFING: SUMMARY OF PROGRESS

08/01/2023

- The department is currently fully staffed with all officers clear of training and no vacancies. This has minimized callouts and the number of unpatrolled hours.
- Spoke with multiple citizens and business owners regarding the possible reduction of speed limits and installation of new signage throughout town. Responses varied in nature.
- The department service technician attended Colorado Bureau of Investigation sex offender registry training. The department is reviewing its registered sex offender policies and updating any areas in need.
- Two officers will be attending Crisis Intervention Training in September. This training consists of 40 hours of intensive training to better respond to crisis calls, particularly involving behavioral and mental health. The training represents a continued commitment by the department to better assist community members in crisis.
- An officer attended arrest and control instructor training. This discipline of defensive tactics and arrest control provides for a more varied response and reaction with an emphasis on de-escalation and choice.

# Paonia Police Department

## Law Incident Table, by Date and Time

**Date Occurred:** 08/01/23

<u>Time</u>	<u>Nature</u>	<u>Address</u>	<u>Agency</u>	<u>Loctn</u>	<u>Dsp</u>
08:21:22	CRIM MISCHIEF	GRAND AVE, Paonia, CO	PPD	PPD	
19:55:40	Information	OAK AVE, Paonia, CO	PPD	PPD	

**Total Incidents for this Date: 2**

**Date Occurred:** 08/02/23

<u>Time</u>	<u>Nature</u>	<u>Address</u>	<u>Agency</u>	<u>Loctn</u>	<u>Dsp</u>
08:50:48	SEX OFFENSE	GRAND AVE; Paonia, CO	PPD	PPD	
12:33:26	AGENCY ASSIST	HIGHWAY 133; MM 10, Paonia, CO	PPD	DIST3	
15:32:48	Traffic Stop	200 BOX ELDER AVE, Paonia, CO	PPD	PPD	CIT

**Total Incidents for this Date: 3**

**Date Occurred:** 08/03/23

<u>Time</u>	<u>Nature</u>	<u>Address</u>	<u>Agency</u>	<u>Loctn</u>	<u>Dsp</u>
10:51:33	TrafficAccident	GRAND AVE, Paonia, CO	PPD	PPD	
16:19:37	WELFARE CHECK	BOX ELDER AVE, Paonia, CO	PPD	PPD	
18:45:32	Wanted Person	2ND ST, Paonia, CO	PPD	PPD	A
22:14:55	WELFARE CHECK	CLARK AVE, Paonia, CO	PPD	PPD	

**Total Incidents for this Date: 4**

**Date Occurred:** 08/04/23

<u>Time</u>	<u>Nature</u>	<u>Address</u>	<u>Agency</u>	<u>Loctn</u>	<u>Dsp</u>
15:31:04	TRAFFIC	GRAND AVE, Paonia, CO	PPD	PPD	VW
20:36:25	Disturbance	GRAND AVE, Paonia, CO	PPD	PPD	

**Total Incidents for this Date: 2**

**Date Occurred:** 08/06/23

<u>Time</u>	<u>Nature</u>	<u>Address</u>	<u>Agency</u>	<u>Loctn</u>	<u>Dsp</u>
23:02:34	AGENCY ASSIST	HIGHWAY 133, Paonia, CO	PPD	DIST3	

**Total Incidents for this Date: 1**

**Date Occurred:** 08/07/23

<u>Time</u>	<u>Nature</u>	<u>Address</u>	<u>Agency</u>	<u>Loctn</u>	<u>Dsp</u>
17:39:57	WELFARE CHECK	3RD ST, Paonia, CO	PPD	PPD	

---

**Time      Nature                      Address                                      Agency      Loctn      Dsp**  
**Total Incidents for this Date: 1**

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**Date Occurred:** 08/08/23

**Time      Nature                      Address                                      Agency      Loctn      Dsp**  
10:22:37    Traffic Stop                      4TH ST, Paonia, CO                      PPD              PPD  
13:23:55    ANIMAL CONTROL              CLARK AVE, Paonia, CO                      PPD              PPD      CIT  
**Total Incidents for this Date: 2**

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**Date Occurred:** 08/09/23

**Time      Nature                      Address                                      Agency      Loctn      Dsp**  
20:35:32    Traffic Stop                      NORTH FORK AVE, Paonia, CO                      PPD              PPD      CIT  
**Total Incidents for this Date: 1**

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**Date Occurred:** 08/10/23

**Time      Nature                      Address                                      Agency      Loctn      Dsp**  
15:52:52    Information                      GRAND AVE, Paonia, CO                      PPD              PPD  
17:50:42    Traffic Stop                      3RD ST & CLARK AVE, Paonia, CO                      PPD              PPD      CIT  
18:52:16    TRAFFIC HAZARD                      3RD St & CLARK AVE, Paonia, CO                      PPD              PPD  
22:35:06    Information                      2ND ST & BOX ELDER AVE, Paonia, CO                      PPD              PPD  
**Total Incidents for this Date: 4**

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**Date Occurred:** 08/11/23

**Time      Nature                      Address                                      Agency      Loctn      Dsp**  
15:57:14    Code Enforce                      SAMUEL WADE RD, Paonia, CO                      PPD              DIST3      CIT  
18:46:41    TRAFFIC                      SAMUEL WADE RD, Paonia, CO                      PPD              DIST3      CIT  
**Total Incidents for this Date: 2**

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**Date Occurred:** 08/13/23

**Time      Nature                      Address                                      Agency      Loctn      Dsp**  
04:51:38    ALARM                      3RD ST, Paonia, CO                      PPD              PPD  
14:06:34    THEFT                      3RD ST, Paonia, CO                      PPD              PPD  
**Total Incidents for this Date: 2**

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**Date Occurred:** 08/14/23

**Time      Nature                      Address                                      Agency      Loctn      Dsp**  
00:07:12    Disturbance                      500 Block of 3rd St., Paonia, CO                      PPD              PPD      UTL  
**Total Incidents for this Date: 1**

**Date Occurred:** 08/17/23

<u>Time</u>	<u>Nature</u>	<u>Address</u>	<u>Agency</u>	<u>Loctn</u>	<u>Dsp</u>
08:38:57	Code Enforce	DORRIS AVE, Paonia, CO	PPD	PPD	WW
15:19:00	Code Enforce	COLORADO AVE, Paonia, CO	PPD	PPD	WW
15:32:51	Code Enforce	PAONIA AVE, Paonia, CO	PPD		WW
21:00:00	Disturbance	4TH ST, Paonia, CO	PPD	PPD	

**Total Incidents for this Date:** 4

**Date Occurred:** 08/18/23

<u>Time</u>	<u>Nature</u>	<u>Address</u>	<u>Agency</u>	<u>Loctn</u>	<u>Dsp</u>
21:17:16	Disturbance	BOX ELDER AVE, Paonia, CO	PPD	PPD	

**Total Incidents for this Date:** 1

**Date Occurred:** 08/19/23

<u>Time</u>	<u>Nature</u>	<u>Address</u>	<u>Agency</u>	<u>Loctn</u>	<u>Dsp</u>
15:43:20	AGENCY ASSIST	SHADY LN, Paonia, CO	PPD	DIST3	

**Total Incidents for this Date:** 1

**Date Occurred:** 08/20/23

<u>Time</u>	<u>Nature</u>	<u>Address</u>	<u>Agency</u>	<u>Loctn</u>	<u>Dsp</u>
23:36:19	SUSPICIOUS	BOX ELDER AVE, Paonia, CO	PPD	PPD	

**Total Incidents for this Date:** 1

**Date Occurred:** 08/21/23

<u>Time</u>	<u>Nature</u>	<u>Address</u>	<u>Agency</u>	<u>Loctn</u>	<u>Dsp</u>
11:27:37	M-1 HOLD	3RD ST, Paonia, CO	PPD	PPD	
14:31:23	Code Enforce	MAIN AVE, Paonia, CO	PPD	PPD	VW

**Total Incidents for this Date:** 2

**Date Occurred:** 08/22/23

<u>Time</u>	<u>Nature</u>	<u>Address</u>	<u>Agency</u>	<u>Loctn</u>	<u>Dsp</u>
00:34:01	Information	PAN AMERICAN AVE, Paonia, CO	PPD	PPD	

**Total Incidents for this Date:** 1

**Date Occurred:** 08/23/23

<u>Time</u>	<u>Nature</u>	<u>Address</u>	<u>Agency</u>	<u>Loctn</u>	<u>Dsp</u>
07:56:53	Wanted Person	4TH ST & GRAND AVE, Paonia, CO	PPD	PPD	A
12:19:02	CITIZEN ASSIST	RIO GRANDE AVE, Paonia, CO	PPD	PPD	
15:48:39	Parking Problem	GRAND AVE, Paonia, CO	PPD	PPD	

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<u>Time</u>	<u>Nature</u>	<u>Address</u>	<u>Agency</u>	<u>Loctn</u>	<u>Dsp</u>
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**Total Incidents for this Date: 3**

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**Date Occurred:** 08/24/23

<u>Time</u>	<u>Nature</u>	<u>Address</u>	<u>Agency</u>	<u>Loctn</u>	<u>Dsp</u>
17:25:53	WELFARE CHECK	MAIN AVE, Paonia, CO	PPD	PPD	

**Total Incidents for this Date: 1**

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**Date Occurred:** 08/25/23

<u>Time</u>	<u>Nature</u>	<u>Address</u>	<u>Agency</u>	<u>Loctn</u>	<u>Dsp</u>
09:42:21	Information	VISTA DR, Paonia, CO	PPD	PPD	

**Total Incidents for this Date: 1**

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**Date Occurred:** 08/26/23

<u>Time</u>	<u>Nature</u>	<u>Address</u>	<u>Agency</u>	<u>Loctn</u>	<u>Dsp</u>
14:56:16	THEFT	GRAND AVE, Paonia, CO	PPD	PPD	

**Total Incidents for this Date: 1**

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**Date Occurred:** 08/27/23

<u>Time</u>	<u>Nature</u>	<u>Address</u>	<u>Agency</u>	<u>Loctn</u>	<u>Dsp</u>
07:22:36	Information	325 NORTH FORK AVE, Paonia, CO	PPD	PPD	
09:07:52	ARSON	GRAND AVE; PPD, Paonia, CO	PPD	PPD	
16:05:02	CIVIL PROBLEM	50 SAMUEL WADE RD, Paonia, CO	PPD	DIST3	
16:35:13	AGENCY ASSIST	HIGHWAY 133, Paonia, CO	PPD	DIST3	

**Total Incidents for this Date: 4**

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**Date Occurred:** 08/28/23

<u>Time</u>	<u>Nature</u>	<u>Address</u>	<u>Agency</u>	<u>Loctn</u>	<u>Dsp</u>
11:19:57	Code Enforce	ONARGA AVE, Paonia, CO	PPD	PPD	WW
11:42:25	Code Enforce	3RD ST, Paonia, CO	PPD	PPD	WW
11:53:28	Code Enforce	2ND ST, Paonia, CO	PPD	PPD	WW
16:17:46	Information	2ND ST, Paonia, CO	PPD	PPD	

**Total Incidents for this Date: 4**

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**Date Occurred:** 08/29/23

<u>Time</u>	<u>Nature</u>	<u>Address</u>	<u>Agency</u>	<u>Loctn</u>	<u>Dsp</u>
09:13:49	AGENCY ASSIST	HIGHWAY 133; MM 11 , Paonia, CO	PPD	DIST3	
17:35:00	Traffic Stop	MATHEWS LN & NIAGARA AVE, Paonia, CO	PPD	PPD	CIT
21:06:51	AGENCY ASSIST	FIRE MOUNTAIN RD, Paonia, CO	PPD	DIST3	

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**Time      Nature                      Address                                      Agency      Loctn      Dsp**  
**Total Incidents for this Date: 3**

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**Date Occurred:** 08/30/23

<b><u>Time</u></b>	<b><u>Nature</u></b>	<b><u>Address</u></b>	<b><u>Agency</u></b>	<b><u>Loctn</u></b>	<b><u>Dsp</u></b>
07:51:13	Code Enforce	NIARGA AVE, Paonia, CO	PPD	PPD	WW
08:17:20	Code Enforce	ONARGA AVE, Paonia, CO	PPD	PPD	WW
10:09:51	AT RISK ADULT	MEADOWBROOK BLVD, Paonia, CO	PPD	PPD	
12:14:08	Code Enforce	ONARGA AVE, Paonia, CO	PPD	PPD	WW
12:14:49	Information	RIO GRANDE AVE, Paonia, CO	PPD	PPD	

**Total Incidents for this Date: 5**

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Total reported: 57

A-2, CIT-7, UTL-1, VW -2, WW -9

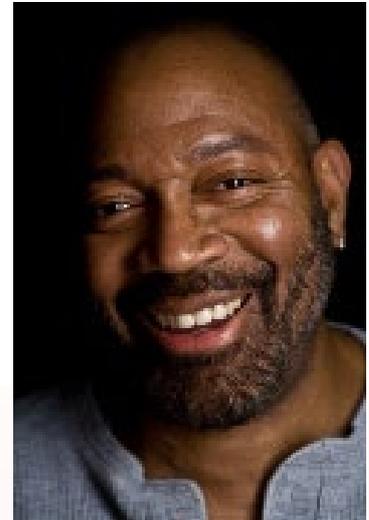
A = ARREST  
CIT - CITATION  
UTL = UNABLE TO LOCATE  
VW = VERBAL WARNING  
WW = WRITTEN WARNING

**Report Includes:**

All dates between `00:00:01 08/01/23` and `00:00:01 08/31/23`, All agencies matching `PPD`, All disposition's, All natures, All location codes, All cities

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# Crisis Intervention Teams (CIT)



**September 11-15,  
2023**

**Hosted by:**

Grand Junction Police  
Department

**Location:**

Colorado Army National  
Guard

2820 Riverside Parkway, Grand  
Junction, CO 81501

**Attendance is free! Funding  
provided by Colorado POST**

For Information or to  
register, please contact  
Officer Tim Litzau at  
[timl@gjcity.org](mailto:timl@gjcity.org)

Crisis Intervention Teams (CIT) training is an intensive 40-hour curriculum designed to enhance the abilities of law enforcement officers and other public safety professionals to effectively respond to crisis calls, particularly when behavioral health problems are involved. CIT is a broad-based community partnership designed to:

- ✓ Increase officer and citizen safety
- ✓ Minimize use of force and unnecessary arrests
- ✓ Promote diversion from jail to community-based mental health treatment when safe and appropriate
- ✓ Intervene early and proactively to reduce chronic calls for service

Participants will develop enhanced abilities to:

- ✓ Recognize and understand crisis states, mental illness, substance use disorders, and related conditions
- ✓ Deescalate crises using advanced verbal communication skills
- ✓ Access community-based support resources

A cornerstone of CIT training is the extensive use of highly realistic and emotionally intense role-play scenarios using professional actors to portray people in crisis. Universally, students report that this is where the real learning in CIT training happens.

This training is funded by POST for the West Central Training Region. If you are not within our Region, we will create a waitlist & notify you 30 days prior to the training if there is space for you. At 15 days prior to the training, if space allows, civilians with law enforcement agencies may attend. WOPR, if you plan to send an attendee, this will need to be done 30 days prior to the start of the training, as at that point the training will be open to all regions. Effective October 1, 2021 students must notify the sponsoring training region/provider at least 14 days prior to the training if they are not able to attend the training. If sufficient notification is not provided, your agency may be restricted from receiving future regional POST grant funding (class, scholarship, and training equipment) for a period of up to six (6) months. Any penalties issued will be at the sole discretion of the training region boards. This training project was supported by a grant from the State of Colorado Peace Officer Standards and Training.



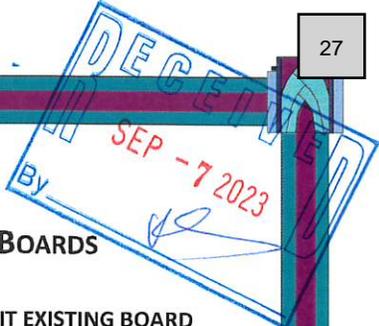
**TOWN OF PAONIA  
BOARD OF TRUSTEES MEETING  
STAFF REPORT**

<b>AGENDA ITEM:</b>	01. Swearing in of Deputy Clerk, Ruben Santiago
<b>SUBMITTED BY:</b>	Samira Vetter, Town Clerk
<b>DATE:</b>	September 12, 2023
<b>BACKGROUND:</b>	I am very proud to introduce our newly promoted Deputy Clerk, Ruben Santiago. Ruben joined us in February of this year and has been instrumental in getting fillable PDF's for the Town website, helping make the town website more informative, helping get our new OWL's up and running, providing excellent service to our community members, making Town Hall a more welcoming place and doing it all in a calm and collected manner. Ruben has been an asset since the day he started and I look forward to what we will get accomplished in the Clerk's Office together.
<b>BUDGET:</b>	Already budgeted position
<b>RECOMMENDATION:</b>	I recommend there be more congratulations than condolences to Mr. Santiago
<b>ATTACHMENT:</b>	None



**TOWN OF PAONIA  
BOARD OF TRUSTEES MEETING  
STAFF REPORT**

<b>AGENDA ITEM:</b>	02. Board appointment to the Vacant Trustee Seat
<b>SUBMITTED BY:</b>	Samira Vetter, Town Clerk
<b>DATE:</b>	September 12, 2023
<b>BACKGROUND:</b>	<p>I thought I would remind the Board what process you used last time there was an appointment to the Board of Trustees.</p> <ul style="list-style-type: none"><li>• The interested parties had an opportunity to introduce themselves and the Board asked them all the same questions.</li><li>• Each Trustee wrote down their own name and their choice on a piece of paper.</li><li>• The Town Clerk collected the votes and read, out loud, the Trustee's name and their vote.</li></ul>
<b>BUDGET:</b>	N/A
<b>RECOMMENDATION:</b>	
<b>ATTACHMENT:</b>	Applications and letters of interest for the Vacant Trustee seat. Any others that come in before 4:30 pm Monday September 11, 2023 will be emailed to the Board and distributed in paper form to the public the day of the meeting and added as a modification to the digital packet <i>after</i> September 12, 2023 Regular Board Meeting



TOWN OF PAONIA  
NOTIFICATION OF INTEREST IN SERVING ON VARIOUS COMMITTEES & BOARDS

EVERY FEW YEARS THE BOARD OF TRUSTEES FOR THE TOWN OF PAONIA ADVERTISE TO RECRUIT EXISTING BOARD MEMBERS WHO HAVE TERMS DUE TO EXPIRE AND INTERESTED VOLUNTEERS WILLING TO FILL VACANCIES ON VARIOUS BOARDS.

PLEASE LIST THE COMMITTEE THAT YOU ARE INTERESTED IN SERVING ON AND INDICATE IF YOU ARE A CURRENT MEMBER OR INTERESTED IN FILLING A VACANCY ON THIS BOARD OR COMMITTEE. THIS FORM IS TO MAKE IT EASIER FOR ALL PERSONS INTERESTED IN SERVING ON BOARDS.

DATE: 9/4/23

NAME OF COMMITTEE/BOARD: Town Council

**ARE YOU A CURRENT COMMITTEE/BOARD MEMBER? LIST YOUR NAME AND WHICH BOARD YOU ARE CURRENTLY ON AND IF YOU ARE INTERESTED IN CONTINUING SERVICE FOR NEW TERM:**

No  
NAME (PLEASE PRINT)

PLANNING & ZONING COMMISSION  TREE BOARD  VOLUNTEER   
ZONING BOARD OF ADJUSTMENTS/APPEALS  ADVISORY WATER COMMITTEE

**ARE YOU INTERESTED IN SERVING ON BOARD/COMMITTEE: NAME OF PERSON INTERESTED IN BEING CONSIDERED FOR APPOINTMENT ON BOARD:**

NAME (PLEASE PRINT) Kathryn Swartz

ADDRESS: 209 4th St, PO Box 533, Paonia, C CONTACT PHONE: 970-361-4389

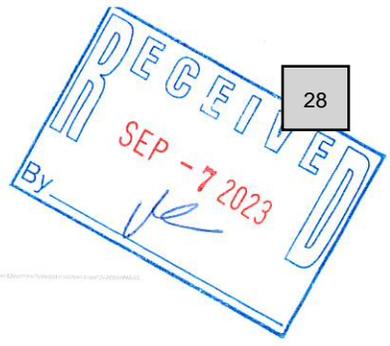
E-MAIL:

**NOTES: (INCLUDE LETTER OF INTEREST LISTING YOUR INTERESTS, KNOWLEDGE & SKILLS YOU FEEL WILL BENEFIT THE TOWN)**

Kathryn Swartz  
SIGNATURE

Print Form

Email Form



KATHRYN SWARTZ

September 4, 2023

Dear Paonia Town Council,

Please accept my application for the open Town Council position.

First and foremost, I am motivated to serve on Town Council by climate change—we need to be bold in our actions. This is our opportunity to become visionaries for the community again, and stop operating out of fear and sometimes anger. How can Council facilitate building a more resilient and interconnected community that unites in the face of adversity, whether that’s drought or fires? How can we create a community that honors service and caring for one another, while at the same time addressing a myriad of challenges, from water to sidewalks to affordable housing?

First a little background.

In 2005, having been searching for a new place to live, I drove into Paonia and immediately knew that I was home. I appreciated the abundance of local farms, the small downtown that had “everything you need but not everything you want,” the friendliness of the people, and the diversity of folks and perspectives. I moved here in 2006 and have been active in the community ever since. I worked at Solar Energy International for fourteen years with nine of them as Executive Director. Having gotten the organization to a very strong place, both financially and culturally, I resigned and took a sabbatical, which included working on a local organic farm and at most of the food establishments in town.

Since March 2023, I have worked as the Interim Executive Director at Western Slope Conservation Center. (You may remember me from my asks of Council for a donation to support the Paonia River Park after the spring floods.) I currently serve on the board of Solar Energy International and once the interim position ends, I will serve on the board of the Conservation Center.

I bring to the table extensive experience with state and federal grants, years of financial oversight, meeting facilitation skills, enthusiasm, and a natural “glass is half full” attitude. I am not afraid to get my hands dirty and believe my skills and expertise could complement and add to Council.

Council, thank you for what you do. It’s an often thankless job with long hours. I hope that Council receives an abundance of interest for this position and that whomever is selected, serves the entire term and aspires to run for election when the term is finished.

Looking forward,

Kathy Swartz



**TOWN OF PAONIA  
BOARD OF TRUSTEES MEETING  
STAFF REPORT**

<b>AGENDA ITEM:</b>	03. Appointment to the Planning Commission by the Board of Trustees
<b>SUBMITTED BY:</b>	Samira Vetter, Town Clerk
<b>DATE:</b>	September 12, 2023
<b>BACKGROUND:</b>	There is an empty seat on the Planning commission for a 2 year term that has been open since June of 2023
<b>BUDGET:</b>	N/A
<b>RECOMMENDATION:</b>	
<b>ATTACHMENT:</b>	Applications and/or letters of interest for the Planning Commission seat. Any others that come in before 4:30 pm Monday September 11, 2023 will be emailed to the Board and distributed in paper form to the public the day of the meeting and added as a modification to the digital packet <i>after</i> September 12, 2023 Regular Board Meeting

### TOWN OF PAONIA

#### NOTIFICATION OF INTEREST IN SERVING ON VARIOUS COMMITTEES & BOARDS

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DATE: 9-8-2023

NAME OF COMMITTEE/BOARD:

**ARE YOU A CURRENT COMMITTEE/BOARD MEMBER? LIST YOUR NAME AND WHICH BOARD YOU ARE CURRENTLY ON AND IF YOU ARE INTERESTED IN CONTINUING SERVICE FOR NEW TERM:**

Suzanne Watson

NAME (PLEASE PRINT)

PLANNING & ZONING COMMISSION  TREE BOARD  VOLUNTEER   
ZONING BOARD OF ADJUSTMENTS/APPEALS  ADVISORY WATER COMMITTEE

**ARE YOU INTERESTED IN SERVING ON BOARD/COMMITTEE: NAME OF PERSON INTERESTED IN BEING CONSIDERED FOR APPOINTMENT ON BOARD:**

Suzanne Watson

NAME (PLEASE PRINT)

903 2nd St.

ADDRESS:

CONTACT PHONE:

Suzanne

E-MAIL:

**NOTES: (INCLUDE LETTER OF INTEREST LISTING YOUR INTERESTS, KNOWLEDGE & SKILLS YOU FEEL WILL BENEFIT THE TOWN)**

Suzanne Watson

SIGNATURE



**TOWN OF PAONIA  
BOARD OF TRUSTEES MEETING  
STAFF REPORT**

<b>AGENDA ITEM:</b>	04. Appointment to the Paonia Tree Board by the Board of Trustees
<b>SUBMITTED BY:</b>	Samira Vetter, Town Clerk
<b>DATE:</b>	September 12, 2023
<b>BACKGROUND:</b>	There are two open seats on the Paonia Tree Board.
<b>BUDGET:</b>	N/A
<b>RECOMMENDATION:</b>	
<b>ATTACHMENT:</b>	Applications and/or letters of interest for the Paonia Tree Board. Any others that come in before 4:30 pm Monday September 11, 2023 will be emailed to the Board and distributed in paper form to the public the day of the meeting and added as a modification to the digital packet <i>after</i> September 12, 2023 Regular Board Meeting

# TOWN OF PAONIA

## NOTIFICATION OF INTEREST IN SERVING ON VARIOUS COMMITTEES & BOARDS



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DATE: 8/31/23

NAME OF COMMITTEE/BOARD:

**ARE YOU A CURRENT COMMITTEE/BOARD MEMBER? LIST YOUR NAME AND WHICH BOARD YOU ARE CURRENTLY ON AND IF YOU ARE INTERESTED IN CONTINUING SERVICE FOR NEW TERM:**

GREG HOTTINGER  
NAME (PLEASE PRINT)

Yes - interested in another term.

PLANNING & ZONING COMMISSION  TREE BOARD  VOLUNTEER   
ZONING BOARD OF ADJUSTMENTS/APPEALS  ADVISORY WATER COMMITTEE

**ARE YOU INTERESTED IN SERVING ON BOARD/COMMITTEE: NAME OF PERSON INTERESTED IN BEING CONSIDERED FOR APPOINTMENT ON BOARD:**

NAME (PLEASE PRINT)  
\_\_\_\_\_

ADDRESS: \_\_\_\_\_ CONTACT PHONE: \_\_\_\_\_

E-MAIL: \_\_\_\_\_

**NOTES: (INCLUDE LETTER OF INTEREST LISTING YOUR INTERESTS, KNOWLEDGE & SKILLS YOU FEEL WILL BENEFIT THE TOWN)**

Greg Hottinger  
SIGNATURE

Print Form

Email Form

# Greg Hottinger

33

14340 Cresthaven Road, Paonia, CO 81428 • (303) 579-6419 • greghottinger@gmail.com

8/31/2023

**Town of Paonia**



Dear Board of Trustees,

I am writing to express my interest in pursuing another term on the Paonia Tree Board beginning in 2023. I am also interested in being the President of the Tree Board for the year beginning in January of 2024.

I have worked well with the existing members over the last 3 years. Notable accomplishments have been improving communication with the Town, including use of the Tree Inventory/Assessment data, working toward a tree work/removal permit for Town trees, and ongoing education efforts.

Sincerely,

A handwritten signature in black ink that reads "Greg Hottinger". The signature is fluid and cursive.

**Greg Hottinger**

RECEIVED  
SEP - 5 2023

### TOWN OF PAONIA NOTIFICATION OF INTEREST IN SERVING ON VARIOUS COMMITTEES & BOARDS

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DATE: September 5, 2023

NAME OF COMMITTEE/BOARD: Paonia Tree Board

**ARE YOU A CURRENT COMMITTEE/BOARD MEMBER? LIST YOUR NAME AND WHICH BOARD YOU ARE CURRENTLY ON AND IF YOU ARE INTERESTED IN CONTINUING SERVICE FOR NEW TERM:**

Paula Martin chairperson of the  
NAME (PLEASE PRINT)

PLANNING & ZONING COMMISSION  TREE BOARD  VOLUNTEER   
ZONING BOARD OF ADJUSTMENTS/APPEALS  ADVISORY WATER COMMITTEE

**ARE YOU INTERESTED IN SERVING ON BOARD/COMMITTEE: NAME OF PERSON INTERESTED IN BEING CONSIDERED FOR APPOINTMENT ON BOARD:**

Paula Martin  
NAME (PLEASE PRINT)

41102 Omega Rd. [REDACTED]  
ADDRESS:

paolaannemartin@gmail.com  
CONTACT PHONE: [REDACTED]  
E-MAIL:

**NOTES: (INCLUDE LETTER OF INTEREST LISTING YOUR INTERESTS, KNOWLEDGE & SKILLS YOU FEEL WILL BENEFIT THE TOWN)**

Paula A. Martin  
SIGNATURE

At this time, I would like to step down as the chairperson and assume the role of Secretary. I have served at the pleasure of the BOT for the last 5 years and 7 months, as the chair of the Tree Board.

The goal in January 2018, was to revitalize the TB and earn the Tree City USA designation. The PTB has ensured Paonia

has earned the designation of Tree City USA for the last 5 years. (The TB was inactive for 9 years).

The TB has accomplished a great deal in the last 5 years and we are only getting started. This next term, I would like to assume the role of ~~sect~~ secretary, ensure the Tree City USA designation & carry out the goals the TB has outlined for the long term.

Paula Martw 9/8/23

### TOWN OF PAONIA

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DATE: 9-8-2023

NAME OF COMMITTEE/BOARD:

ARE YOU A CURRENT COMMITTEE/BOARD MEMBER? LIST YOUR NAME AND WHICH BOARD YOU ARE CURRENTLY ON AND IF YOU ARE INTERESTED IN CONTINUING SERVICE FOR NEW TERM:

Suzanne Watson

NAME (PLEASE PRINT)

PLANNING & ZONING COMMISSION  TREE BOARD  VOLUNTEER   
ZONING BOARD OF ADJUSTMENTS/APPEALS  ADVISORY WATER COMMITTEE

ARE YOU INTERESTED IN SERVING ON BOARD/COMMITTEE: NAME OF PERSON INTERESTED IN BEING CONSIDERED FOR APPOINTMENT ON BOARD:

Suzanne Watson

NAME (PLEASE PRINT)

903 2nd St.

ADDRESS:

CONTACT PHONE:

Suzanne

E-MAIL:

NOTES: (INCLUDE LETTER OF INTEREST LISTING YOUR INTERESTS, KNOWLEDGE & SKILLS YOU FEEL WILL BENEFIT THE TOWN)

Suzanne Watson

SIGNATURE



**TOWN OF PAONIA  
BOARD OF TRUSTEES MEETING  
STAFF REPORT**

<b>AGENDA ITEM:</b>	Agenda Item No. 05 - Consideration of \$25,000 Match for DOLA Admin Grant Towards Municipal Code ReWrite
<b>SUBMITTED BY:</b>	Stefen Wynn, Town Administrator
<b>DATE:</b>	8.31.2023
<b>BACKGROUND:</b>	The Town is in the middle of exhaustive planning document rewrites that will have direct implications for the Town's Land Development Regulations and other governing policies within the Municipal Code. There are many provisions of the code that are circular, or that reference other sections of the Code that have been removed and never replaced. An original request was sent to DOLA in July, but there were questions about the request and they were recently answered in August. It is anticipated that the total cost for the Code re-write will cost \$50,000 and may include additional costs for which the Town will be 100% responsible for covering over its initial \$25,000 investment. The scope of work is as follows: 1) Develop a matrix of current code with proposed revisions; 2) Assemble resolutions and ordinances to determine their status (rescinded, no longer effective, needs codified); 3) Work with Board & Staff to ensure rewrites cover all necessary issues; 4) Conduct Community Workshop to review Code & make Comments; 5) Submit DRAFT to Town attorney and Board for review with community comments and narrative; 6) 2nd community workshop to review code & gather comments; 7) Final revisions and submit to Board for final approval.
<b>BUDGET:</b>	\$25,000 DOLA Admin Grant 10-41-20 Legal Services - \$11,825 10-42-20 Legal Services PD - \$5,175 60-50-20 Legal Services Water - \$4,000 70-51-20 Legal Services Wastewater - \$4,000
<b>RECOMMENDATION:</b>	I move to approve the Town Administrator to submit an Admin Grant request to DOLA with the understanding that a minimum of \$25,000 will be required as a match from the Town to complete a Municipal Code Rewrite.
<b>ATTACHMENT:</b>	Attachment A: DOLA Reply on Admin Grant 8.30.23 Attachment B: DOLA Admin Request Letter

**From:** [Hlavac - DOLA, Dana](#)  
**To:** [Stefen Wynn](#)  
**Subject:** Re: Paonia Request for Code Revision Funds  
**Date:** Wednesday, August 30, 2023 4:11:50 PM  
**Attachments:** [image001.png](#)  
[image002.png](#)  
[image003.png](#)  
[image004.png](#)  
[Sample Redacted Admin Request.pdf](#)

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Stefen,

First and foremost, let me applaud your participation in the Prop 123 discussion today. From what I have heard, it was well received.

Next, what I need is for you to decide if you are comfortable submitting an Admin request for \$25,000 based on a projected total budget of \$50,000, recognizing that if it goes over, the Town would be responsible for any overages. The alternative would be to go out and get specific responses and use one of those to make your determination. Just keep in mind that if you ask for more than \$25,000 it would have to come in the next EIAF cycle which is in November. Either way a minimum 50% match is required. If you want to do the admin grant, I will need a letter either signed by the Mayor, or signed by your along with a Board resolution. That letter must follow the template/format of the attached letter. Specific guidelines can be found [here](#) in our EIAF guideline document on page 5.

Appreciatively,

**Dana Hlavac**  
**Northwest Regional Manager**  
He/Him\*



P 970-903-0230 |  
222 South 6th Street  
Room 409, Grand Junction, CO 81501  
[Dana.Hlavac@state.co.us](mailto:Dana.Hlavac@state.co.us) | [dlg.colorado.gov](http://dlg.colorado.gov)

\*Learn more about why my pronouns are displayed [here](#)

Sign up for the [DLG newsletter](#).

On Mon, Aug 28, 2023 at 3:38 PM Stefen Wynn <[StefenW@townofpaonia.com](mailto:StefenW@townofpaonia.com)> wrote:

Hi Dana,

I with Mark Chain at length today about what he believes it would take a consultant to meet the criteria listed in the Town’s funding request for code revisions. He said that about \$50,000 would be right for a Town the size of Paonia, but that the estimated hours could actually be a little higher depending on what comes out of the Comprehensive (Master) Planning process. He also said that he wouldn’t have the capacity right now to even bid on a

project like we're proposing but gave us a firm on the front range to try called Clarion.

What more do you need for the Town to be considered for the Planning Grant to Revise the Town's Code?

In Public Service,



**Stefen Wynn, M.P.A.**

*ICMA-CM, Candidate*

***Paonia Town Administrator***

P: (970) 527-4101

F: (970) 527-4102

E: [StefenW@TownofPaonia.com](mailto:StefenW@TownofPaonia.com)

214 Grand Ave.

Paonia, CO 81428

<https://townofpaonia.colorado.gov/>





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**Wednesday, September 13, 2023**

Dana P. Hlavac, Regional Manager-North West  
Colorado Department of Local Affairs  
222 South 6th Street, Room 409  
Grand Junction, CO 81501

**RE: Request for Administrative Grant for Code Revisions**

Dear Mr. Hlavac,

The Town of Paonia recently hired an interim Town Administrator and the new Town Attorney. Both have advised the Town that its municipal code is unworkable as written and revised. They have identified that rewriting it to reflect best practices and conform to applicable laws as soon as possible is critical to avoid losing legal challenges. The end product can be applied consistently to all the areas the Town needs to regulate.

In particular:

1. The utility code only addresses some situations and, in some cases, contradicts other sections. Regarding water companies, it has caused much friction and does not address any requirements for the water companies, such as having to maintain their systems at their own cost. This has caused serious issues in that the Town has ended up repairing problems that threaten the water quality of in-town residents because the water company would not comply. The Town currently has no way to deal with that situation or recoup money for its repairs to private systems.
2. The code sections that address land use are contradictory, do not always conform to land use law and have resulted in poor interpretation and have exposed the Town to possibly significant liability.
3. The administrative sections include much language irrelevant to what the Town is actually doing. Vague language has resulted in chain of command confusion, resulting in serious problems for the Town and exposing them to personnel liability.
4. The Code includes sections that should not be in the code, such as unenforceable guidelines that should be kept out of the code.

The current code has resulted in disputes and threats of legal action. Most of these disputes would fade if the code made sense and was consistent. An adequate code would protect the Town from losing a lawsuit if someone were to sue.

The Town Trustees were in the habit of drafting some of the language that went into the code, and some revisions were made without rescinding conflicting code language or previous similar ordinances. The new Town Attorney has advised them that if the Board wants to draft the initial language, they should have it reviewed by the Town Attorney to ensure that the code is consistent and legally defensible. They have begun that practice.

Although the interim Town Administrator started on the revisions, she could not complete them as some other unexpected serious issues occurred during her tenure, which ends July 12th. The Town

Trustees held a priority-setting workshop in March. Rewriting the code emerged as the second most crucial administrative priority next to fixing the Town’s financial reports so that the Board and staff can manage finances.

As you know, the Town has been working hard at righting deferred infrastructure maintenance, how the town is managed, and is turning toward more effective governance. Having a legally defensible municipal code with consistent and easily interpretable language is a foundational need to achieve the goal of creating more effective governance.

The Town of Paonia has a strong history of partnering with the Department of Local Affairs to complete a variety of projects that would have been extremely difficult to accomplish without the technical assistance and financial support this partnership provided. Recently, this support allowed the Town to embark on a comprehensive plan and assess its affordable housing needs so that land banking and infrastructure planning to serve affordable housing could commence before lifting the water moratorium. We are also working to repair our spring system and replace critical infrastructure, all with DOLA, CDPHE, CWCB, and CRD assistance. We are grateful because otherwise, the Town could not afford to address its deferred needs.

**Scope:**

As soon as the grant is awarded, the Town intends to contract with the interim Town Administrator to complete a comprehensive code revision and assessment of resolutions and ordinances. The Town Attorney will review the revisions.

The intention is to capture the intent of the code. Wide sweeping changes are not anticipated. The code may have actual intent changes after the comprehensive and affordable housing work is completed, and that will be inserted into the code rewrite. At this juncture, the Town is aiming for consistency, comprehensiveness, and legal defensibility.

**Step One:** Create a matrix showing the current code and proposed revisions side by side.

**Step Two:** Assemble all resolutions and ordinances to determine their status and rescind those no longer in effect due to subsequent revisions, and for ordinances, include those that still need to be codified. Examine resolutions and ordinances to make sure they are legally defensible and make revisions if needed.

**Step Three:** Work with the Board and staff to ensure the rewrites cover all issues and are addressed as intended.

**Step Four:** Hold a community workshop to review the code and make comments. (travel costs)

**Step Five:** Submit a rough draft to the board that the Town Attorney has reviewed. Include community comments, how they were addressed, and why they were not included in the final draft.

**Step Six:** Hold a community workshop to review the code and make comments. (travel costs)

**Step Seven:** Make revisions recommended by Attorney and consultant and submit to the Board for final approval and adoption. Include community comments, how they were addressed, and why they were not included in the final draft.

**Project budget and timeline:**

We estimate this effort will cost \$50,000. The projected time and cost are below.

**Estimated Costs:**

<b>Leslie Klusmire</b>	441 hours	@\$85 per hour	\$37,067
	Travel		\$1,108
<b><i>Nick Cotton- Baez Town Attorney</i></b>			
	55 hours	@\$215 per hour	\$11,825
<b>TOTAL:</b>			<b>\$50,000</b>

**Estimated Timeline assuming grant is awarded by July 17<sup>th</sup>:**

- Step One: Matrix by August 31
- Step Two: Assessing and revising resolutions and ordinances by August 31
- Step Three: Work with the Board and staff on the draft by September 27
- Step Four: Community workshop During first two weeks of October
- Step Five: Rough draft to the Board for November 14<sup>th</sup> Packet
- Step Six: Community workshop during the week of November 27<sup>th</sup>
- Step Seven: Final drafts, including resolutions and ordinances for December 12<sup>th</sup> Packet

**Financial Need:**

The Town has faced unexpected significant expenditures in its General Fund due to mismanagement of the Town financial system, including high consulting costs to address the system issues, payments to employees due to inappropriate payroll and benefit adjustments, etc. Due to these problems, the Town has been unable to produce an accurate budget to actuals financial report for the Board and the public for years. The match for this grant will come out of the General Fund. The Town expects to dip into reserves due to the extent of the financial mismanagement issue.

**Project urgency and readiness to begin work:**

The Town of Paonia recently hired an interim Town Administrator and a new Town Attorney. Both have advised the Town that its municipal code is unworkable as written and revised over the years. They have identified that rewriting it to reflect best practices and conform to applicable laws as soon as possible is a critical need to avoid losing legal challenges and so that it can be applied consistently to all the areas the Town needs to regulate.

In particular:

1. The utility code only addresses some situations and, in some cases, contradicts other sections. Regarding water companies, it has caused much friction and does not address any requirements for the water companies, such as having to maintain their systems at their own cost. This has caused serious issues in that the Town has ended up repairing problems that threaten the water quality of in-town residents because the water company would not comply. The Town currently has no way to deal with that situation.
2. It has resulted in unnecessary disputes had it been properly drafted. The sections that address land use have resulted in poor interpretation and have exposed the Town to possibly significant land use liability. It has resulted in unnecessary disputes had it been properly drafted.

3. The administrative sections include much language irrelevant to what the Town is actually doing. Vague language has resulted in chain of command confusion , resulting in serious problems for the Town and exposing them to personnel liability.
4. The Code includes sections that should not be in the code, such as unenforceable guidelines that should be kept out of the code.

The current code has resulted in disputes and threats of legal action. Most of these disputes would fade if the code made sense and was consistent. An adequate code would protect the Town from losing a lawsuit if someone were to sue.

The Town Trustees were in the habit of drafting some of the language that went into the code, and some revisions were made without rescinding conflicting code language or previous similar ordinances. The new Town Attorney has advised them that if they want to draft the initial language, they should have it reviewed by the Town Attorney to ensure that the code is consistent and legally defensible. They have begun that practice.

Although the interim Town Administrator started on the revisions, she could not complete them as some other unexpected serious issues occurred during her tenure, which ends July 12th. The Town Trustees held a priority-setting workshop in March. Rewriting the code emerged as the second most crucial administrative priority next to fixing the Town’s financial reports so that the Board and staff can manage finances.

As you know, the Town has been working hard at righting deferred infrastructure maintenance, managing the town and turning toward more effective governance. Having a legally defensible municipal code with consistent and easily interpretable language is a foundational need to achieve the goal of creating a more effective government.

**Energy and mineral impact:**

Like many other small towns on the Western Slope of Colorado, Paonia has seen the coal mines that have fed severance taxes into our coffers and given good-paying jobs to our citizens close one by one. Only one of the three mines that helped support our community is left. Its 2014 severance mineral leasing distribution was \$102,023; in 2022, the distribution is projected at \$14,351. While we have worked hard to diversify our economy, we have yet to find the means to recoup the economic losses from the closure of the coal mines.

**Debrucing:**

Paonia passed a voter authorization to receive and expend state grants without regard to TABOR spending limitations on November 5, 2013. The Town is deeply grateful for your assistance during our transition to more effective governance. Thank you for all you do for the Town of Paonia.

Sincerely,



Mary Bachran  
Mayor, Town of Paonia



**TOWN OF PAONIA  
BOARD OF TRUSTEES MEETING  
STAFF REPORT**

<b>AGENDA ITEM:</b>	Agenda Item No. 06 - Ordinance No. 2023-06 Amending Ch. 8 Art. 1 of the Code Regarding Vehicle Speed Limits, Traffic Signage, and Crosswalks
<b>SUBMITTED BY:</b>	Stefen Wynn, Town Administrator
<b>DATE:</b>	8.31.2023
<b>BACKGROUND:</b>	The Town has already invested in efforts to make the streets safer for all users, especially students walking to school, and patrons walking to the Park. There have been numerous public input sessions and correspondence with concerned Residents about the safety of streets throughout Paonia. Staff have discussed at length what it would take to make streets safer and traffic laws enforceable, especially near the Parks and Schools. This Ordinance is the product of an exhaustive review of issues surrounding speed limits, signage, crosswalks, and parking throughout Town. Utilizing traffic schedules and codifying them clearly defines what is enforceable and gives law & code enforcement a specific item to cite. Over the last five years there have been incidents with vehicles striking pedestrians, cyclists, and even a child along 2nd street in the morning. MUTCD rec. Stop sign size is: 24"x24", Speed Limit is: 24"x18", and standard 4-Way signs. FY-23 cost for signs anticipated approximately: \$9,000.00; FY-24 Budget for Line Marking Machine and Paint for various street markings around town: \$15,000.
<b>BUDGET:</b>	10-45-16 Operating Supplies, 24"x24" stop signs (100) @ \$57.19 = \$5,719; 24"x18" 15MPH (10) @ \$78.49 = \$784.90; 24"x18" 20MPH @ \$78.49 = \$2,747.15 sub=\$10,186.75 with discount: \$8,743.19
<b>RECOMMENDATION:</b>	There is no cost for passing the Ordinance, but staff will need to make purchases of Traffic Signage, posts, and bolts in order to comply with the ordinance.  I move to approve Ordinance 2023-06, Amending Chapter 8, Article 1 of the Paonia Code Regarding Vehicle Speed Limits, Traffic Signage, & Crosswalks.
<b>ATTACHMENT:</b>	Attachment A: Proposed Ordinance 2023-06 Attachment B: Motor Vehicle v. Cyclist & Pedestrian 5-year Crash Data

TOWN OF PAONIA

ORDINANCE NO. 2023-06

AN ORDINANCE AMENDING CHAPTER 8 ARTICLE 1 OF THE PAONIA MUNICIPAL CODE REGARDING VEHICLE SPEED LIMITS, TRAFFIC SIGNAGE, AND CROSSWALKS

RECITALS

WHEREAS, the Town of Paonia (the "Town"), is a statutory town and municipal corporation in Delta County, Colorado, governed by and through its Board of Trustees (the "Board"); and

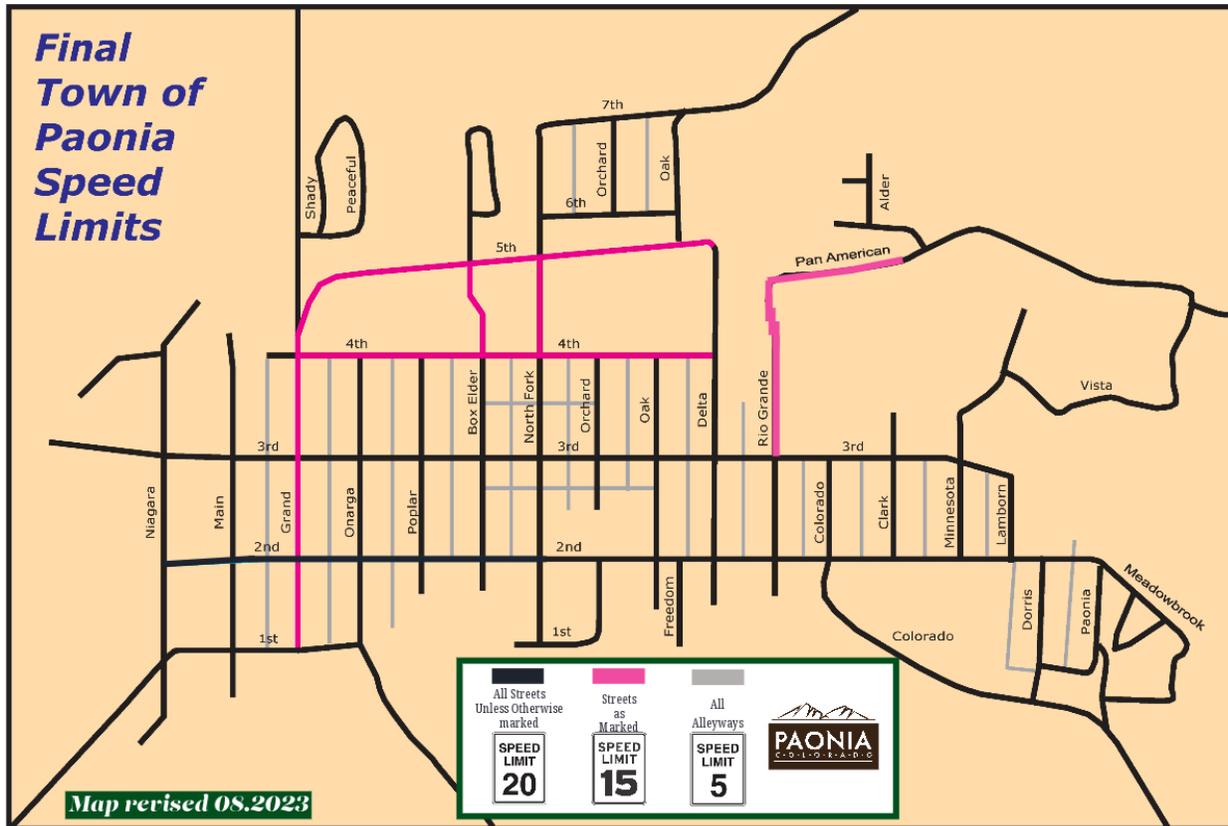
WHEREAS, the Town is authorized to regulate vehicles and traffic using Town Streets; and

WHEREAS, the Board of Trustees determines that it is in the best interest of the community and the public health, safety and welfare of the citizens of the Town to amend the Town Code to modify and add to the existing traffic schedules of the Town; and

NOW, THEREFORE, BE IT ORDAINED BY THE BOARD OF TRUSTEES OF THE TOWN OF PAONIA as follows:

Section 1. Section 8-1-40 of the Paonia Municipal Code is hereby repealed and replaced to read as follows:

Sec. 8-1-40. Additions. The adopted Model Traffic Code is subject to the following additions, modifications and amendments:



**(1) Speed Limits.** Subject to the exceptions set forth in the version of the Model Traffic Code adopted pursuant to Section 8-1-10, all persons operating a vehicle on Town streets shall adhere to the speed limits set forth in the following schedule, provided such Town streets, or segments thereof, are clearly marked with corresponding speed limit signage.

a.

<i>Street</i>	<i>Location</i>	<i>Speed Limit</i>
Alder Court	Entire Length, Including All Rights-of-Way	20 MPH
Alder Drive	Entire Length, Including All Rights-of-Way	20 MPH
Box Elder Avenue	From Southernmost termination to intersection of 4th Street, and from Intersection of 5th Street to Northernmost Termination, and Including all Rights-of-Way	20 MPH
Box Elder Avenue	From Intersection of 4th Street to Intersection of 5th Street, and Including all Rights-of-Way	15 MPH
Cedar Drive	Entire Length, Including All Rights-of-Way	20 MPH
Clark Avenue	Entire Length, Including All Rights-of-Way	20 MPH
Colorado Avenue	Entire Length, Including All Rights-of-Way	20 MPH
Delta Avenue	Entire Length, Including All Rights-of-Way	20 MPH
Dorris Avenue	Entire Length, Including All Rights-of-Way	20 MPH
Freedom Avenue	Entire Length, Including All Rights-of-Way	20 MPH
Lamborn Avenue	Entire Length, Including All Rights-of-Way	20 MPH
Main Avenue	Entire Length, Including All Rights-of-Way	20 MPH
Meadowbrook Boulevard	Entire Length, Including All Rights-of-Way	20 MPH
Meadowbrook Court	Entire Length, Including All Rights-of-Way	20 MPH
Minnesota Avenue	Entire Length, Including All Rights-of-Way	20 MPH
Niagra Avenue	Entire Length, Including All Rights-of-Way	20 MPH
North Fork Avenue	From Southernmost termination to intersection of 4th Street, and from Intersection of 5th Street to Northernmost Termination, and Including all Rights-of-Way	20 MPH
North Fork Avenue	From Intersection of 4th Street to Intersection of 5th Street, and Including all Rights-of-Way	15 MPH
Oak Avenue	Entire Length, Including All Rights-of-Way	20 MPH
Onarga Avenue	Entire Length, Including All Rights-of-Way	20 MPH
Orchard Avenue	Entire Length, Including All Rights-of-Way	20 MPH
Pan American Avenue	From intersection of Alder Drive East to Vista Drive, and Including all Rights-of-Way	20 MPH
Pan American Avenue	From Intersectino of Alder Drive West to Rio Grande, and Including all Rights-of-Way	15 MPH
Paonia Avenue	Entire Length, Including All Rights-of-Way	20 MPH

Peaceful Lane	Entire Length, Including All Rights-of-Way	20 MPH
Poplar Avenue	Entire Length, Including All Rights-of-Way	20 MPH
Rio Grande Avenue	From Southernmost termination to intersection of 3rd Street, and including all Rights-of-Way	20 MPH
Rio Grande Avenue	From Intersection of 3rd Street to Intersection of Pan American Avenue, and Including All Rights-of-Way	15 MPH
Vista Drive	Entire Length, Including All Rights-of-Way	20 MPH
Shady Lane	Entire Length, Including All Rights-of-Way	20 MPH
1st Street	Entire Length, Including All Rights-of-Way	20 MPH
2nd Street	Entire Length, Including All Rights-of-Way	20 MPH
3rd Street	Entire Length, Including All Rights-of-Way	20 MPH
4th Street	Entire Length, Including All Rights-of-Way	15 MPH
5th Street	Entire Length, Including All Rights-of-Way	15 MPH
6th Street	Entire Length, Including All Rights-of-Way	20 MPH
7th Street	Entire Length, Including All Rights-of-Way	20 MPH
Alleyways	Entire Length, Including All Rights-of-Way	5 MPH

**(2) Traffic Control Signage.** The following schedule shall guide the Town’s placement of traffic control signs within Town limits, but shall not be binding on the Town. It shall be unlawful for any person to fail to comply with any traffic control sign located within Town limits. Nothing in this subsection shall give rise to any liability on the part of the Town for any act or omission in connection with traffic control signage.

a.

<i>Street</i>	<i>Location</i>	<i>Sign Type</i>
1st Street	Each intersecting street shall have stop signs at intersections with 1st Street, and at 1st Street at the intersection of 1st Street and Onarga Avenue, and at Niagra Avenue and 1st Street	<b>Stop Signs</b>
2nd Street	Each intersecting street shall have stop signs at intersections with 2nd Street, and at 2nd Street at the intersection of 2nd Street and Niagra Avenue	<b>Stop Signs</b>
2nd Street	There shall be a yield sign at 2nd Street at the intersection of 2nd Street and Paonia Avenue	<b>Yield Signs</b>
3rd Street	Each intersecting street shall have stop signs at intersection with 3rd Street, and at 3rd Street at the intersection of 3rd Street and Grand Avenue, and at 3rd Street at the intersection of Box Elder Avenue, and at 3rd Street at the intersection of Orchard Avenue, and at 3rd Street at the intersection of Rio Grande Avenue, and at 3rd Street at the intersection of Clark Avenue	<b>Stop Signs</b>
4th Street	Each intersecting street shall have stop signs at intersection with 4th Street, and at 4th Street at the intersection of 4th Street and Niagra Avenue, and at 4th Street at the intersection of 4th Street and Grand Avenue, and at 4th Street and the intersection of Onarga Avenue, and at 4th Street and the intersection of Delta Avenue	<b>Stop Signs</b>
5th Street	Each intersecting street shall have stop signs at intersection with 5th Street, and at 5th Street at the intersection of 5th Street and Grand Avenue, and at 5th Street at the intersection of 5th Street and Box Elder Avenue	<b>Stop Signs</b>
6th Street	Each intersecting street shall have stop signs at intersection with 6th Street, and at 6th Street at the intersection of 6th Street and North Fork Avenue, and at 6th Street at the intersection of 6th Street and Oak Avenue	<b>Stop Signs</b>
7th Street	Each intersecting street shall have stop signs at intersection with 7th Street, and at 7th Street at the intersection of 7th Street and Oak Avenue	<b>Stop Signs</b>

Alder Drive	Each intersecting street shall have stop signs at intersection with Alder Drive	<b>Stop Signs</b>
Grand Avenue	Each intersecting street shall have stop signs at intersection with Grand Avenue	<b>Stop Signs</b>
Meadowbrook Boulevard	At Meadowbrook at the intersection of Meadowbrook and Paonia Avenue and 2nd Street	<b>Stop Signs</b>
Pan American Avenue	Each intersecting street shall have stop signs at intersection with Pan American drive	<b>Stop Signs</b>
Vista Drive	There shall be a yield sign at the intersection of Vista Drive and Hawks Haven Road	<b>Yield Signs</b>
Vista Drive	Each intersecting street shall have stop signs at intersection with Vista Drive, and at private, multiple family residence parking lots that exit and enter onto Vista Drive, the intersection of Vista Drive and Hawks Haven Road is an exception	<b>Stop Signs</b>

b. There shall be stop signs at every exit from public facilities onto streets and public rights-of-way.

**(3) Crosswalks.** The following schedule shall guide the location of pedestrian crosswalks within Town limits, but shall not be binding on the Town.

a.

<i>Street</i>	<i>Location</i>	<i>Crosswalk</i>
1st Street	There shall be crosswalks at the intersection of 1st Street and Grand Avenue	<b>Crosswalk</b>
2nd Street	There shall be crosswalks at the intersection of 2nd Street and Main Street, and at 2nd Street and Grand Avenue,	<b>Crosswalk</b>
3rd Street	There shall be crosswalks at the intersection of 3rd Street and Grand Avenue, and at 3rd Street and Box Elder Avenue, and at 3rd Street and Orchard Avenue, and at 3rd Street and Clark Avenue	<b>Crosswalk</b>
4th Street	There shall be crosswalks at the intersection of 4th Street and Grand Avenue, and at 4th Street and Onarga Avenue, and at the intersection of 4th Street and Box Elder Avenue, and at the intersection of 4th Street and Orchard Avenue	<b>Crosswalk</b>
5th Street	There shall be crosswalks at the intersection of 5th Street and Box Elder Avenue	<b>Crosswalk</b>

**(4) Parking Restrictions.** The following schedule shall guide the Town’s restrictions on parking within Town limits, but shall not be binding on the Town. It shall be unlawful for any person to fail to comply with any parking restriction located within Town limits. Nothing in this subsection shall give rise to any liability on the part of the Town for any act or omission in connection with parking restrictions.

a.

<i>Street</i>	<i>Location</i>	<i>Restriction</i>
Main Street	Between 2nd Street and Midblock to 3rd Street	<b>No Parking</b>
Pan American Avenue	The intersection of Pan American Avenue and Hawks Haven Road is to be utilized for loading and unloading of passengers and equipment to utilize the trails only	<b>Loading and Unloading Only</b>
Pan American Avenue	Vehicles designated as agricultural are allowed to park at the intersection of Pan American Avenue and Hawks Haven Road, especially those with trailers for livestock and work animals (e.g. horses)	<b>Agricultural Parking Only</b>
Pan American Avenue	There shall be no parking at Pan American Avenue and Hawks Haven Road except for Agricultural Parking as noted in this schedule, vehicles may load and unload, and park at Apple Valley Park	<b>No Parking</b>

**Section 2. Severability.**

If any provision, clause, sentence or paragraph of this Ordinance or the application thereof to any person or circumstance shall be held invalid, such invalidity shall not affect the other provisions of this Ordinance which can be given effect without the invalid provision or application, and, to this end, the provisions of this Ordinance are declared to be severable.

**Section 3. Repeal of Prior Ordinances.**

All other ordinances or parts of ordinances in conflict herewith are hereby repealed.

**Section 4. Interpretation**

This ordinance shall be so interpreted and construed as to effectuate its general purpose to confirm with the State’s uniform system for regulation of vehicles and traffic. Section Headings of this Ordinance and Section and Title Headings of the adopted Model Traffic Code shall not be deemed to govern, limit, modify or in any manner affect the scope, meaning or extent of the provisions of any article or section thereof.

**Section 5. Effective Date.**

This Ordinance shall take effect thirty (30) days after passage.

**INTRODUCED, READ, HEARD AND FINALLY ADOPTED by the Town of Paonia Board of Trustees for the Town of Paonia, Colorado, on the 12<sup>th</sup> day of September 2023.**

**TOWN OF PAONIA**

By: \_\_\_\_\_  
MARY BACHRAN, Mayor

ATTEST:

\_\_\_\_\_  
Samira Vetter, Town Clerk

APPROVED AS TO FORM:

\_\_\_\_\_  
Nick Cotton-Baez, Town Attorney

<b>Date</b>	<b>Type of Accident</b>	<b>Time</b>	<b>Address</b>	<b>How accident happened</b>
7/17/2018	MV vs Bicycle	2:12 PM	600 Block of 4th Street	Vehicle failed to yield
8/2/2019	MV vs Pedestrian	8:47 AM	1000 Block of 2nd Ave	Car hit child
8/16/2019	MV vs Pedestrian	5:06 PM	334 Grand Ave	Car door opened into bicyclist
5/23/2023	MV vs Bicycle	12:16 PM	499 5th St and Box Elder	Car failed to yield
8/28/2023	MV vs Bicycle	4:17 PM	213 Second Street	Vehicle Struck bicyclist



**TOWN OF PAONIA  
BOARD OF TRUSTEES MEETING  
STAFF REPORT**

<b>AGENDA ITEM:</b>	07. Consideration of Approval: Resolution 2023-15 Authorized Signatories
<b>SUBMITTED BY:</b>	Samira Vetter, Town Clerk
<b>DATE:</b>	September 12, 2023
<b>BACKGROUND:</b>	With the recent appointment of a new Mayor Pro-Tem, Resolution 2023-15 is necessary to update the Authorized Signatories and replace Resolution 2023-09.
<b>BUDGET:</b>	N/A
<b>RECOMMENDATION:</b>	To Approve Resolution 2023-15: Authorized Signatories
<b>ATTACHMENT:</b>	Resolution 2023-15: Authorized Signatories

**RESOLUTION 2023-15**

**A RESOLUTION OF THE BOARD OF TRUSTEES OF THE TOWN OF PAONIA DESIGNATING AUTHORIZED SIGNATURES ON APPLICATIONS OF NEW OR CHANGES TO BANK AND CREDIT ACCOUNTS**

**WHEREAS**, the Town Board believes it would be appropriate and in accordance with proper auditing, bookkeeping, and accounting standards for the purpose of maintaining best practices for municipal financial external controls to require a combination of staff and elected official signatures on all applications to set up new or changes to bank and credit accounts.

**WHEREAS**, on August 15, 2023, the Mayor Pro-Tem Thomas Markle resigned; and

**WHEREAS**, on August 22, 2023 Trustee David Knutson was appointed Mayor Pro-Tem for the Paonia Board of Trustees.

**NOW THEREFORE, BE IT RESOLVED** by the Board of Trustees of the Town of Paonia, Colorado, that:

**Section 1.** All applications for bank accounts or credit accounts shall require the following signatures:

- 1. Stefen Wynn (Town Administrator) or Samira Vetter (Town Clerk);

AND

- 2. Mary Bachran (Mayor) or David Knutson (Mayor/Pro-Tern)

**Section 2.** All such setting up new accounts or changes to accounts, shall henceforth require a combination of one of the persons listed in paragraph #1 and one of the persons listed in paragraph #2 above.

**THIS RESOLUTION WAS READ, PASSED, AND ADOPTED** by the Board of Trustees of the Town of Paonia on this 12th day of September, 2023.

\_\_\_\_\_  
Mary Bachran, Mayor

ATTEST:

\_\_\_\_\_  
Samira M. Vetter, Town Clerk

Approved as to form and contents:

\_\_\_\_\_  
Nick Cotton-Baez, Town Attorney



# PAONIA HOUSING NEEDS ASSESSMENT AND HOUSING ACTION PLAN

## Town Board Update

**Update #5**

**September 7, 2023**

### **Project Overview**

Your consulting team, Urban Rural Continuum (URC) and Ayres Associates, is tasked with using data to identify the housing needs and issues in the community (Needs Assessment) and developing a plan to help meet that need and address the issues (Action Plan).

### **What has been completed:**

- Kick-off call with the Town’s project leads.
- Formation of the Housing Task Force.
- Housing Task Force Meeting 1 (5/24) – discussed the project, the role of the Task Force, schedule, terminology, employer questionnaire and interviews, and who was not yet represented by the Task Force.
- Consultant review of past plans and studies.
- Housing Task Force Meeting 2 (6/21) – welcomed a few new members to the Task Force for a total of 12 members; reviewed and discussed the Housing Resources document; discussed the Open House including format, content, and plan to publicize; reviewed and discussed initial data and issues; reviewed and discussed initial list of actions; and brainstormed Targeted Outreach efforts.
- Existing Public Housing Resources document. This is on the [Town’s website](#) and should be shared widely to be sure existing resources are utilized. It also includes ways for community members to help.
- Employer Questionnaire for employers and those who are self-employed – received input from 50 local employers representing almost 500 jobs.
- Interviews with 18 different realtors, property managers, and builders.
- Initial List of Strategies compiled.

- Community-wide Open House (7/13) – Thirty-seven community members attended and voted on their most pressing housing issues and the most favored actions from the refined list of strategies. Thoughtful input was provided and a full summary of the event and input is on the [Town's website](#).
- Housing Task Force Meeting 3 (8/1) – Debriefed the Open House event and reviewed the draft Housing Needs Assessment.
- Completed targeted outreach to 36 community members who may not have been reached through other efforts.
- Town Board Meeting (8/22) – reviewed the draft Housing Needs Assessment, which is still available on the Town's website.
- Prepared the first draft of the Housing Action Plan based on the information gathered for the Housing Needs Assessment, input from the community, and all other efforts thus far.
- Housing Task Force Meeting 4 (8/31) – Reviewed the draft housing Action Plan. This was the final meeting for the Task Force.

#### **What is in progress:**

- Awaiting comments on the draft Housing Needs Assessment. Comments will be addressed to the extent practicable.
- **Town Board Work Session Monday, September 11, 5-7pm at Town Hall** to discuss the draft Housing Action Plan. Written public comments will be accepted until the end of the day September 17<sup>th</sup>. The draft plan and comment form are available on the [Town's website](#).
- Working on the optional add-on tasks. This includes the sample site development strategy for an affordable housing project and a first draft of proposed code language to regulate short-term rentals, allow accessory dwelling units, create an expedited development review process, and ensure that smaller residential unit sizes are allowed in Town.
- Finalizing the combined Housing Needs Assessment and Housing Action Plan based on feedback. The goal is to share the final document with the Board for consideration of adoption in late October.
- Updating the project [webpage](#). This page contains Task Force meeting summaries, Town Board updates, and other key documents. It has and continues to contain a link to sign up for project updates or provide general project comments.
- Continued coordination with Master Plan team.