



TOWN OF PAONIA
TUESDAY, MARCH 09, 2021
VIRTUAL MEETING AGENDA

PAONIA IN MOTION SESSION 5:30 PM
REGULAR MEETING 6:30 PM

VIRTUAL MEETING
(MEETING WILL NOT BE HELD AT THE TOWN HALL)

TELEPHONE:

DIAL (FOR HIGHER QUALITY, DIAL A NUMBER BASED ON YOUR CURRENT LOCATION):

**US: +1 253 215 8782 OR +1 346 248 7799 OR +1 669 900 9128 OR +1 301 715 8592 OR +1 312 626 6799 OR
+1 646 558 8656**

MEETING ID: 825 9384 9414

[HTTPS://US02WEB.ZOOM.US/J/82593849414](https://us02web.zoom.us/j/82593849414)

EXPLANATION OF PUBLIC COMMENT

*Trustees receive the first opportunity to discuss each agenda item. Following Trustee discussion, the Mayor will open the meeting for public comment. Each person will receive the opportunity to **speak one time on each agenda item**. The Mayor will provide the time allotted for public comment prior to the agenda item discussion. At the end of the time allotted the speaker will be muted and will not be recognized again for discussion of the same agenda item. **If you wish to speak, press *6 on your phone to let us know.***

Work Session

Paonia in Motion - Presentation and Status Update - Western Slope Consulting

Roll Call

Approval of Agenda

Announcements

Recognition of Visitors & Guests

Staff Reports

1. Administrator's Report
- Public Works & Utilities Report
- Police Report
- Finance Report
- Attorney Report

Treasurer's Report

2. Treasurer's Report

Disbursements

3. Disbursements

Regular Business

4. Pickin in the Park – Rob Miller
5. Western Slope Conservation Center – Letter of Support for wildfire mitigation and watershed restoration, and improvement of wildlife corridors across the state.
6. Marijuana Ordinance Regulations - Work Session Schedule
7. Resolution 2021-03 Appropriation of Additional Funds Within the 2020 Budget (General Fund)
8. Resolution 2021-04 Appropriation of Additional Funds Within the 2020 Budget (Capital Fund)
9. Ordinance 2021-TBD Accessory Dwelling Unit Regulation - Review and Referral to Planning Commission
10. Decommissioned ½ Million Water Storage Tank

[11.](#) Advisory Water Committee – Establishing Priorities

[12.](#) GAPS Follow-Up - Food Truck Regulations – Discussion/Direction

Consent Agenda

[13.](#) Regular Meeting Minutes:

February 23, 2021

Mayor’s Report

[14.](#) Mayor’s Report

Committee Reports

[15.](#) Finance & Personnel

Governmental Affairs & Public Safety

Public Works-Utilities-Facilities

Tree Board

Advisory Water

Adjournment

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.

AGENDA SUMMARY FORM



Paonia in Motion - Presentation and Status Update - Western Slope Consulting

Summary: Overview of the process and current outcomes from community input to date.

Notes:

Possible Motions:

Motion by: _____ 2nd: _____ vote: _____

Vote:	Trustee Bear	Trustee Budinger	Trustee Johnson
Trustee Knutson	Trustee Meck	Trustee Pattison	Mayor Bachran:

March 5, 2021



Paonia In Motion Memo

TO: Town of Paonia Board of Trustees
FROM: Western Slope Consulting
DATE: Friday, March 5, 2021
ATTACHMENTS: Aerial images of properties to be explored via Paonia In Motion.

I. Overview of Community Engagement Process

To date the community engagement process for Paonia In Motion has included the following:

- Gathering input via online engagement activities available on the project website (www.paoniainmotion.com).
- Gathering input via “Idea Boxes” and input cards distributed around Paonia.
- Virtual Focus Group Sessions with stakeholder groups. These sessions were hosted the weeks of February 8, February 15, and February 22.
- Virtual Community Input and Open House Sessions. These sessions were hosted the week of February 22.
- Summary and detailed compilation of community engagement process and input gathered to date will be made available the week of March 8.

II. Key Themes/Findings Emerging from Stakeholder and Community Input

Offered below is a summary of the initial themes/findings that have emerged from a preliminary analysis of the input collected thus far via the engagement process for Paonia In Motion. The consultant team anticipates additional themes/findings to emerge as we conduct a more thorough analysis of the input collected and as more community input is gathered.

i. Jumbo Mountain

- BLM will be conducting a planning process for the Jumbo Mtn trails later this year.
- Paonia In Motion will focus on in-town elements to support/enhance the Jumbo Mtn trails.
- Explore options for Jumbo Mtn trailhead areas. Locations to explore include:
 - Existing trailhead area (at the end of Pan American Ave).
 - Apple Valley Park.
 - Downtown Paonia.
 - Mountain Coal Company Property (refer to aerial images included as attachments to this memo).
- Interest in establishing multiple trailhead areas/access points in order to avoid concentration of users/congestion.
- Interest in constructing directional trails (i.e., designated uphill and downhill trails) at the existing trailhead at the end of Pan American Ave.
- Develop signage plan for Jumbo Mtn trails. Signage plan to include:
 - Trailhead signs.
 - Trail signs on Jumbo Mtn.
 - Signs directing people from Hwy 133 to Jumbo Mtn.
 - Signs for in-town routes to access Jumbo Mtn. For example, signs directing people from the downtown to Jumbo Mtn.
- Identify and develop concepts for in-town walking/biking routes/connections to Jumbo Mtn trails.

ii. Parks, Recreation Amenities, Open Space Areas & Community Gathering Spaces

- *Challenge:* the town has limited staffing and financial resources.
- *Opportunity:* tap into the pool of local volunteers. Explore options for how to utilize volunteer time and effort to assist the town with park maintenance, park upgrades, etc. without the town incurring liabilities.
- Gather input on potential sources of revenue for town parks, recreation amenities, etc.
- Gather and explore ideas for enhancing the use of the Ellen Hansen Smith Center.
 - Will be coordinated with the group of folks who run the center on behalf of the town.
- Gather and explore ideas for future use(s) of the football field in Town Park.
- Identify a location(s) and develop a concept(s) for an off-leash dog park.
- Identify a location(s) and develop a concept(s) for an in-town Ice Skating Rink.
- Explore options for an in-town campground.
 - Maybe the 3.5-acres town-owned property off of 3rd Street?
 - The in-town campground in Telluride was mentioned as an example to investigate.
- Apple Valley Park is underutilized- gather and explore ideas for enhancing the use of Apple Valley Park.
- Gather and explore ideas for enhancing the use of Poulos Park and adjacent parts of Grand Avenue.
 - Concepts for Poulos Park and Grand Avenue need to minimize impacts on parking.
 - Explore options for/the feasibility of having adjacent buildings open onto Poulos Park (ex. install garage doors that open to the park).
- Explore options for incorporating pollinator plants and/or edible landscaping with the town's parks and/or streetscapes.
- Explore options for "parklets" along Grand Avenue.
- Continue gathering ideas for potential enhancements to the town-owned property on P-Hill (refer to aerial images included as attachments to this memo). Ideas offered thus far include:
 - Stairway to the top of P-Hill.
 - A location for an "Astro-Park."
 - An area for hiking with dogs off-leash.
 - Consideration will need to be given to potential impacts on the mule deer habitat on P-Hill.
- Gather and explore ideas for the Vo-Tech building.

iii. Walking/Biking In and Around Paonia

- Develop an overall plan/map for walking/biking routes in and around town.
 - Explore options to connect to public lands outside of Paonia, other than Jumbo Mtn.
- Explore ideas for utilizing the town's alleys for walking/biking routes.
- Explore the feasibility of having public trails along the ditch corridors in and around town.
- Develop a strategy for pursuing a rails-to-trails initiative.
- Work to develop a walking/biking path between Volunteer Park and Paonia.
- Explore options to expand the trail system along the river.
 - Investigate the feasibility of a Paonia <-> Hotkiss trail along the river.
- Trail connection between the High School and the Library.
- Explore ideas for enhancing the town-owned property where a future pedestrian bridge over the river would be located.
- Improve connections from the downtown to the River Park and to the High School/Jr High.
 - Safe Routes to School funding could become available if the High School/Jr High becomes the K-8.
 - Illustrate what a crossing of Grand Avenue near the River Park could look like.
 - Develop a concept for extending the existing sidewalk along Grand Avenue.
- Work with Dark Skies Paonia to identify dark-sky/star gazing routes and signage in Paonia.

iv. Community Events & Recreation Programs

- Need for a single, comprehensive source of information for community events.
- Town does not have the capacity to take on coordinating/running local rec. programs.
- Improvements to Town Park need to be made to make it a better venue for community events. Suggested improvements include:
 - Electricity.
 - Lighting.
 - WiFi.
 - Upgraded restroom facilities.
 - Upgraded/larger stage.
 - Enhancements to the “dance floor” area in front of the stage.
- Develop a plan for enhancing/improving Poulos Park for community events.
- Work with local event organizers to further explore/identify what is needed for hosting events in Paonia.
- Explore options for using the town-owned parking lots behind town hall for community events.
 - Could be used for a staging area for food trucks/vendor vehicles for events on Grand Avenue.
 - Could be used as space for food vendors/food trucks if the towns alleys are used for events.

III. Next Steps

- Reach out to property owners, ditch companies, the railroad, etc. to inquire about their interest in collaborating on Paonia In Motion.
- Research and compile information for relevant rights-of-way, easements, etc.
- Host additional Focus Group Sessions on an as needed basis.
- Begin to coordinate a working group for rails-to-trails.
- Prepare and distribute the Community Survey to gather additional input on the key themes/findings emerging from the input gathered thus far.
- Continue to promote and gather input from the community via the online engagement activities available via the project website.
- Finalize and distribute the “Current Conditions Inventory.” This document to be made available the week of March 8.
- Coordinate the Paonia In Motion: Design Workshop, which is tentatively scheduled for the end of April 2021.
- Pursue AARP Community Challenge Grant? (grant application due April 14, 2021).
 - For more information: <https://www.aarp.org/livable-communities/community-challenge/>

Town-Owned Properties



Owner of Record: Town of Paonia

Parcel Number: 324506400008

Acres: 24.52

Assessor Link: <http://itax.deltacounty.com/assessor/taxweb/account.jsp?accountNum=R009238>



Owner of Record: Town of Paonia

Parcel Number: 324506200005

Acres: 3.5

Assessor Link: <http://itax.deltacounty.com/assessor/taxweb/account.jsp?accountNum=R009163>

Town-Owned Properties (continued)



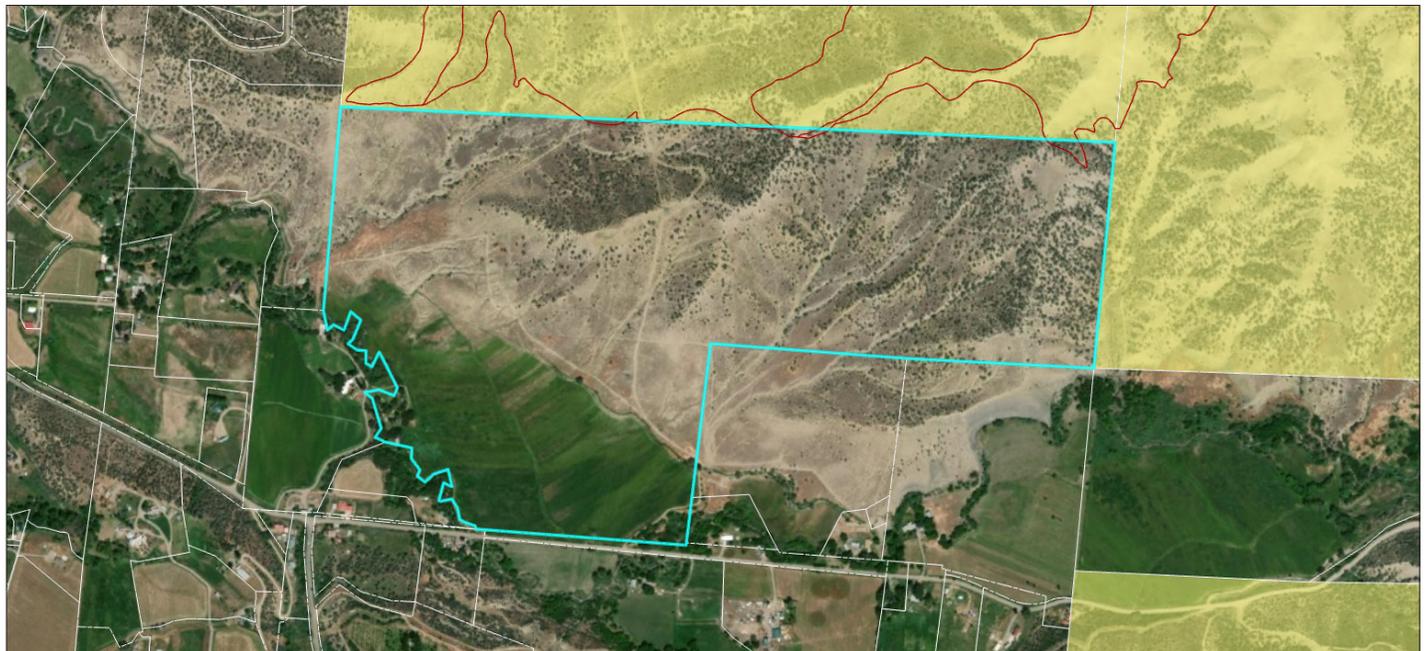
Owner of Record: Town of Paonia

Parcel Number: 324506201006

Acres: 0.42

Assessor Link: <http://itax.deltacounty.com/assessor/taxweb/account.jsp?accountNum=R009186>

Privately-Owned Properties



Owner of Record: Mountain Coal Company

Parcel Number: 324504100001

Acres: 218.2

Assessor Link: <http://itax.deltacounty.com/assessor/taxweb/account.jsp?accountNum=R008345>

Administrators Report for March 9, 2021

Please note: This report is not a comprehensive list of all projects but acts as a highlight for included packet documents, ongoing, and upcoming projects.

Previous Meeting Follow-up:

1. In-person Board meetings begin this month.
2. Town Hall to re-open Full days, Monday through Thursday beginning March 10th.

Updates:

1. The Town has until July 13th to take formal action if the Board chooses to participate in the November coordinated. The Board did not anticipate participation, so no funds were allocated for an election in the 2021 budget.
2. SGM – actively working to finalize the system mapping. Initial Asset Inventory draft under administrative review and follow-up. Once completed SGM will be scheduled to present finding at a Board meeting.
3. JDS Hydro – infrastructure analysis – on schedule. Provided substantial updated information the last few weeks.
4. Dark Skies Ordinance – met last week to confirm suggested changes from first review. Should be on the agenda for the next Board meeting.
5. Continue to clear outstanding reporting deficiencies with CDPHE.
6. Front office position is advertised and open for application submittal.
7. Working on updated policies regarding right-of-way greenspaces (planting, removal, up-keep).
8. Master Plan & Building Code Update –the joint council/commission meeting was held Thursday, February 18th at 4pm. Following GAPS review of proposed Board of Appeals ordinance and adoption by the Board, the Building Code update will go to the Trustees for review.
9. The School District continues to work on the plan for transportation and modifications necessary for the consolidation of the high school. Ultimately the school board did not present or request involvement from the municipalities, but did from the school staff, children, and parents. The district has acknowledged this was a difficult decision but feels it is the best decision for the well-being and opportunities for the students and fiscal responsibility. There are many moving parts. We will keep updating as things become clearer.

CVRF – No changes since last report. A breakdown of expenditures and remaining balances are included with the resolution in the packet.

CDOT Revitalize Main Street – No update.

GOCO Parks Master Plan – update provided prior to meeting.

Paonia Youth Center – No New Update. Project Continues.

Thank you.

Public Works Report – 3/5/2021

1. Status with JDS Hydro – Preliminary draft expected March 23rd with final to the Board April 13th.
2. Bulk water system – System installed. Wiring to begin beginning of the week. Once completed staff training will be scheduled.
3. High School waterline is under concrete. Meter replacement postponed until summer.
4. Using cold patch mix for potholes. These are temporary fixes and are not fully remedied until road repair in the area during warm season.
5. Continuing to work on all requirements for CDPHE regarding lead exceedance.
6. Data-logger installation scheduled for completion the week of March 8th.
7. RFP for 2021 street improvement projects going out for bid week of March 8th.
8. Scheduling Town Stewart Ditch park lateral piping for Week of March 22nd.
9. Small water leak on 100 blk of Delta Avenue repaired. – Entire line needs replaced. We are pricing out the costs for the replacement.
10. Several road patches completed.
11. Advertising and accepting applications to fill general laborer open position.

Finance Report as of 03/05/21 presented at the 03/09/21 meeting:

COMPLETED:

Monthly:

Payroll for 2/26/21 was completed, reviewed, and released. Gross payroll totaled \$22,213.50. This included 17 employees.

Our month payment to Norris Retirement was completed and will be released by 3/27/21.

Bank accounts through 1/31/2021 have been reconciled and were reviewed 2/24/21.

Chase credit card bill for 1/24/21 – 2/23/21 is attached.

Month End Budget to Actual will be delayed due the year end processes has not been completed. The year-end entries have not been complete therefore we are unable to roll the year forward to populate 2021.

Year-End:

Still processing year-end entries: Including, Fixed Assets, Depreciation, Inventory, final debt service, etc.

Banking:

Nothing new to report.

Audit:

Audit has begun. It is tentatively scheduled for field work the week of April 12th. They have requested a final Trial Balance by 3/22/2021. Nothing new to report.

Other (Continued):

Colorado Department of Revenue – Exempt Fuel – Account selected for review 30 days from 2/17/21. Completed and e-mailed 03/02/2021 @ 4:23pm.

The Fund Balance and Financial Policy discussed by the Finance Committee on 2/24/21. It will be on the agenda for discussion at the Finance/HR Committee meeting on 3/10/21 @ 9:30am.

PTO still needs reviewed. It's on the TO DO List as time permits. No movement on this item by me to date. Finance Committee plans to discuss on 3/10/21 @ 9:30am.

Since RMHMO will no longer be providing Group Health Insurance I have received quotes from Home Loan, CEBS and County Health Pool. It will go to the Finance/HR Committee for review on 3/10/21 @ 9:30am.

Weekly meetings with Empower regarding the conversion from Mutual of Omaha to Empower for the employee retirement plan. This includes paying off and rolling over old loan commitments.

Mutual of Omaha and Empower along with Shane Squibb have determined the following timeline:

Transition Timeline

- Blackout begins- 03/01/2021
- Liquidation/re-registration- 03/08/2021
- Final reports available- 03/22/2021
- Shane will be here to meet with staff – 03/25/2021

Other (New):

Nothing new to report.

TO DO:

ClearGov – The requested changes have been made and are waiting for a second review.

Highway users report still to do. Waiting for report format from CDOT.

Conservation Trust Fund 2022 Certification of eligibility due after 3/1/2021.

GRANT UPDATES:

Current Grants:

Admin Grant from DOLA for System Analysis-submitted through 12/31/2020. Total request = \$2,637.13. Pending more information which was sent 2/12/21. Received.

Tier I Grant from DOLA for Asset Inventory and Mapping-submitted through 12/31/2020. Total request = \$10,923.95. Received 2/9/21.

COVID Relief Fund Grant from DOLA. Pending time to submit.

CDOT Grant for Revitalizing Main Street – Revisions needed pending time to submit.

Please note: This report is not a comprehensive list of all projects but acts as a highlight of included packet documents, ongoing, and upcoming projects.

Paonia Police Department

Law Incident Table, by Date and Time

Date Occurred: 02/15/21

<u>Time</u>	<u>Nature</u>	<u>Address</u>	<u>Agency</u>	<u>Loctn</u>	<u>Dsp</u>
09:50:04	911/hangup	VISTA DR, Paonia, CO	PPD	PPD	
17:20:48	HARASSMENT	DELTA AVE, Paonia, CO	PPD	PPD	
19:43:14	911/hangup	ONARGA AVE, Paonia, CO	PPD	PPD	
20:12:56	911/hangup	BOX ELDER AVE, Paonia, CO	PPD	PPD	

Total Incidents for this Date: 4

Date Occurred: 02/16/21

<u>Time</u>	<u>Nature</u>	<u>Address</u>	<u>Agency</u>	<u>Loctn</u>	<u>Dsp</u>
14:38:08	Medical/transfe	MAIN AVE, Paonia, CO	PPD	PPD	
19:26:52	Traffic Stop	Grand Avenue, Paonia, CO	PPD	PPD	CIT

Total Incidents for this Date: 2

Date Occurred: 02/17/21

<u>Time</u>	<u>Nature</u>	<u>Address</u>	<u>Agency</u>	<u>Loctn</u>	<u>Dsp</u>
15:28:52	VIN INSPECTION	GRAND AVE; PPD, Paonia, CO	PPD	PPD	

Total Incidents for this Date: 1

Date Occurred: 02/19/21

<u>Time</u>	<u>Nature</u>	<u>Address</u>	<u>Agency</u>	<u>Loctn</u>	<u>Dsp</u>
15:18:12	Traffic Stop	SAMUEL WADE RD, Paonia, CO	PPD	DIST3	CIT
17:00:24	Traffic Stop	3RD St, Paonia, CO	PPD	PPD	VW
18:03:09	Traffic Stop	1st St, Paonia, CO	PPD	PPD	CIT
21:39:09	Traffic Stop	SAMUEL WADE RD, Paonia, CO	PPD	PPD	VW

Total Incidents for this Date: 4

Date Occurred: 02/20/21

<u>Time</u>	<u>Nature</u>	<u>Address</u>	<u>Agency</u>	<u>Loctn</u>	<u>Dsp</u>
14:29:05	Traffic Stop	Grand AVE., Paonia, CO	PPD	PPD	VW
15:30:41	Certified Vin	DRY GULCH RD, Paonia, CO	PPD	DIST3	

Total Incidents for this Date: 2

Date Occurred: 02/21/21

<u>Time</u>	<u>Nature</u>	<u>Address</u>	<u>Agency</u>	<u>Loctn</u>	<u>Dsp</u>
10:07:30	Medical/transfe	2ND ST, Paonia, CO	PPD	PPD	
Total Incidents for this Date: 1					

Date Occurred: 02/22/21

<u>Time</u>	<u>Nature</u>	<u>Address</u>	<u>Agency</u>	<u>Loctn</u>	<u>Dsp</u>
11:09:59	FRAUD	NORTH FORK AVE, Paonia, CO	PPD	PPD	
12:11:26	VIN INSPECTION	GRAND AVE, Paonia, CO	PPD	PPD	
13:15:05	AGENCY ASSIST	GRANGE RD, Paonia, CO	PPD	DIST3	
Total Incidents for this Date: 3					

Date Occurred: 02/23/21

<u>Time</u>	<u>Nature</u>	<u>Address</u>	<u>Agency</u>	<u>Loctn</u>	<u>Dsp</u>
00:11:06	TRESPASS	GRAND AVE, Paonia, CO	PPD		
12:30:14	VIN INSPECTION	LAMBORN MESA RD, Paonia, CO	PPD	DIST3	
13:48:19	VIN INSPECTION	GRAND AVE, Paonia, CO	PPD	PPD	
22:56:06	AGENCY ASSIST	SAGE LN, Paonia, CO	PPD	DIST3	
Total Incidents for this Date: 4					

Date Occurred: 02/24/21

<u>Time</u>	<u>Nature</u>	<u>Address</u>	<u>Agency</u>	<u>Loctn</u>	<u>Dsp</u>
16:24:13	Medical/transfe	GRAND AVE, Paonia, CO	PPD	PPD	
16:42:23	AGENCY ASSIST	4TH ST, Paonia, CO	PPD	PPD	
19:13:54	Traffic Stop	GRAND AVE, Paonia, CO	PPD	PPD	CIT
Total Incidents for this Date: 3					

Date Occurred: 02/25/21

<u>Time</u>	<u>Nature</u>	<u>Address</u>	<u>Agency</u>	<u>Loctn</u>	<u>Dsp</u>
13:23:59	TrafficAccident	SAMUEL WADE RD, Paonia, CO	PPD	PPD	
14:57:35	VIN INSPECTION	VISTA DR, Paonia, CO	PPD	PPD	
19:39:12	ANIMAL CONTROL	POPLAR AVE, Paonia, CO	PPD	PPD	VW
Total Incidents for this Date: 3					

Date Occurred: 02/26/21

<u>Time</u>	<u>Nature</u>	<u>Address</u>	<u>Agency</u>	<u>Loctn</u>	<u>Dsp</u>
14:40:51	VIN INSPECTION	GRAND AVE, Paonia, CO	PPD	PPD	
Total Incidents for this Date: 1					

Date Occurred: 02/27/21

<u>Time</u>	<u>Nature</u>	<u>Address</u>	<u>Agency</u>	<u>Loctn</u>	<u>Dsp</u>
11:21:14	Certified Vin	OMEGA RD, Paonia, CO	PPD	DIST3	

<u>Time</u>	<u>Nature</u>	<u>Address</u>	<u>Agency</u>	<u>Loctn</u>	<u>Dsp</u>
-------------	---------------	----------------	---------------	--------------	------------

Total Incidents for this Date: 1

Total reported: 29

CIT-4, VW-4

Report Includes:

All dates between `00:00:01 02/15/21` and `00:00:01 02/28/21`, All agencies matching `PPD`, All disposition's, All natures, All location codes, All cities

rplwltr.xl

AGENDA SUMMARY FORM

		Treasurer's Report	
Summary:			
Notes:			
Possible Motions:			
Motion by: _____ 2 nd : _____ vote: _____			
Vote:	Trustee Bear:	Trustee Budinger:	Trustee Johnson:
Trustee Knutson:	Trustee Meck:	Trustee Pattison:	Mayor Bachran:

AGENDA SUMMARY FORM

		Disbursements	
Summary:			
Notes:			
Possible Motions:			
Motion by: _____ 2 nd : _____ vote: _____			
Vote:	Trustee Bear:	Trustee Budinger:	Trustee Johnson:
Trustee Knutson:	Trustee Meck:	Trustee Pattison:	Mayor Bachran:

FOR: 03/09/2021

UBB OPS DISBURSEMENT SUMMARY		
DESCRIPTION	DATES	AMOUNT
CURRENT FSBC OPS BALANCE		172,098.69
ACCOUNTS PAYABLE	02/20/2021 - 03/05/2021	(49,211.21)
US BANK	AMKO BOND PAYMENT APPROVED 020921	(74,750.00)
CHASE CREDIT CARD	2/23/2021	(5,389.41)
NORRIS RETIREMENT PAYMENT	3/27/2021	(1,680.00)
AMAZON	2/1/2021	(174.98)
AMAZON	3/1/2021	(961.63)
TRANSFER TO PAYROLL	2/26/2021	-
PAYROLL TAXES	2/26/2021	(24,014.26)
BALANCE AFTER PAYMENT		15,917.20

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UBB SUMMIT/PAYROLL DISBURSEMENT SUMMARY		
DESCRIPTION	DATES	AMOUNT
CURRENT FSBC SUMMIT BALANCE		275,309.31
CURRENT FSBC PAYROLL BALANCE		25.00
TRANSFER FROM OPS	2/26/2021	
PAYROLL (DIRECT DEPOSIT)	2/26/2021	(22,213.50)
BALANCE AFTER PAYMENT		253,120.81

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UBB INTERNAL GRANT BALANCE	
BALANCE	25.00
CD TOTAL	25.00

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UBB LOC BALANCE		
FSBC CD#1 @ 2.00%	GENERAL	255,051.53
FSBC CD#2 @ 0.55%	GENERAL-COLLATERAL FOR LOC	202,226.89
CD TOTAL		457,278.42
LOC(\$200,000) - 9/2020-9/2021		-
BALANCE AVAILABLE SECURING LOC		457,278.42

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COLOTRUST		
TOTAL	GENERAL	532,215.39
TOTAL	SEWER PROPERTY	530,320.71
TOTAL	SEWER LOAN RESERVE	106,857.71
TOTAL	BRIDGE RESTRICTED	588,524.91

	BANK BALANCES			DESCRIPTION
	FSBC	COLOTRUST	TOTAL	
<u>As of: 03/03/2021</u>				
GENERAL		532,215.39		COMBINED FUNDS
SEWER RESTRICTED		530,320.71		PROPERTY SALE-RESTRICTED
DEBT RESERVE		106,857.71		AMKO BOND REQUIRED RESERVE
BRIDGE RESERVE		588,524.91		BRIDGE RESERVE
CONS.TRUST	8,313.25			RESTRICTED TO PARK USE ONLY
GRANT PASS THRU	25.00			PLACE HOLDER-COMBINED FUNDS
INT GRANT	25.00			MOVING TO CD-AMKO BOND RESERVE
OPS	157,296.03			COMBINED FUNDS
PARK CONTRIBUTIONS	37,490.27			SPECIFIC PARK PROJECTS
PAYROLL	25.00			PLACE HOLDER-COMBINED FUNDS
SPACE-TO-CREATE	13,168.44			SPACE TO CREATE ONLY
SUMMIT	275,309.31			COMBINED FUNDS
WWTP	58,360.30			OLD SEWER REHAB ONLY
CD#2-402	202,226.89			COMBINED FUNDS-LOC COLLATERAL
CD#3-2578	255,051.53			COMBINED FUNDS
	1,007,291.02	1,757,918.72	2,765,209.74	

	CASH POSITION			DESCRIPTION
	COMBINED	RESTRICTED	TOTAL	
<u>As of: 03/03/2021</u>				
GENERAL	532,215.39			
SEWER RESTRICTED		530,320.71		RESTRICTED TO SEWER CAPITAL PROJECT
DEBT RESERVE		106,857.71		RESTRICTED LOAN REQUIREMENT
BRIDGE RESERVE		588,524.91		RESTRICTED TO BRIDGE REPAIRS
CONS.TRUST		8,313.25		RESTRICTED TO PARK CAPITAL PROJECT
GRANT PASS THRU	25.00			
INT GRANT		25.00		RESTRICTED LOAN REQUIREMENT
OPS	157,296.03			
PARK CONTRIBUTIONS		37,490.27		SPECIFIC PARK PROJECTS AS DONATED
PAYROLL	25.00			
SPACE-TO-CREATE		13,168.44		SPACE TO CREATE ONLY
SUMMIT	275,309.31			
WWTP		58,360.30		OLD SEWER REHAB ONLY
CD#2-402	202,226.89			
CD#3-2578	255,051.53			
	1,422,149.15	1,343,060.59	2,765,209.74	

3.

GRANT FUNDS SUMMARY			
COLORADO GRAND	EHS CENTER	10,000.00	R
DOLA (TIER1)	ASSET INVENTORY-REQUEST#1	15,687.32	R
DOLA (TIER1)	ASSET INVENTORY-REQUEST#2	10,923.95	R
DOLA (ADMIN)	SYSTEM ANALYSIS-REQUEST#1	2,074.37	R
DOLA (ADMIN)	SYSTEM ANALYSIS-REQUEST#2	2,637.13	R
CDOT	REVITALIZING MAIN STREET-REQUEST#1	2,789.85	R
CDOT	REVITALIZING MAIN STREET-REQUEST#2	4,141.24	Q
CDOT	REVITALIZING MAIN STREET-REQUEST#3		P
DOLA (CVRF)	COVID REIMBURSEMENT	36,270.94	R
GOCO	PARK PLANNING	5,128.50	P
TOTAL OUTSTANDING		45,540.68	

R=RECEIVED Q=REQUESTED P=IN PROCESS

Due Date	Vendor Number	Vendor Name	Invoice Number	Invoice Amount	Discount Amount	Partial Payments	Net Due Amount	Pay	Partial Pmt Amt	Part Pmt Disc Amt
03/09/2021	1141	BO JAMES NERLI	32865	4,166.66	.00	.00	4,166.66			ATTORNEY
03/09/2021	1141	BO JAMES NERLI	32993	988.00	.00	.00	988.00			ATTORNEY-RIVERBANK
03/09/2021	14	Bolinger & Queen I	83690+8103	720.88	.00	.00	720.88			WATER SERV MEADOWBROOK/SCHOOL
03/09/2021	1126	Brown Hill Enginee	306	1,710.00	.00	.00	1,710.00			2021 SCADA LEASE
03/09/2021	21	Caselle, Inc	108157	1,064.00	.00	.00	1,064.00			MONTHLY SOFTWARE FEE
03/09/2021	673	City Of Grand Junc	SEWER SA	125.00	.00	.00	125.00			SEWER SAMPLES
03/09/2021	309	Colorado State For	90484	4,641.68	.00	.00	4,641.68			TREE INVENTORY
03/09/2021	1183	Column Software	01179BA6-00	19.38	.00	.00	19.38			RIVERBANK REVIEW & HEARING NOTICE
03/09/2021	1183	Column Software	78CC3654-0	58.48	.00	.00	58.48			JANUARY 2021 DISBURSEMENT NOTICE
03/09/2021	1183	Column Software	D3131318-00	16.51	.00	.00	16.51			2020 BUDGET AMENDMENT NOTICE
03/09/2021	1183	Column Software	F53D31FC-0	103.22	.00	.00	103.22			PUBLIC NOTICE-LEAD-FEB 2021
03/09/2021	1016	Commercial Cleani	484	330.00	.00	.00	330.00			WINDOW/HALL CLEANING
03/09/2021	39	Delta County Inde	367678X3	60.00	.00	.00	60.00			CLASSIFIED AD-FRONT OFFICE
03/09/2021	56	Delta County Land	344193-3454	2,553.00	.00	.00	2,553.00			LANDFILL FEES
03/09/2021	43	Delta Montrose Ele	3-2021-W	2,971.87	.00	.00	2,971.87			UTILITIES-WATER
03/09/2021	46	Dependable Lumb	2102-160873	1,021.14	.00	.00	1,021.14			VARIOUS
03/09/2021	48	Don's Market	01-1113670	5.29	.00	.00	5.29			SHOP SUPPLIES
03/09/2021	62	Feather Petroleum	5271147-527	1,333.02	.00	.00	1,333.02			FUEL
03/09/2021	803	GALLS, LLC	017657514	131.23	.00	.00	131.23			PD UNIFORM
03/09/2021	620	Kevin Cooper	022421-1995	823.97	.00	.00	823.97			1995 CHEVY 3500
03/09/2021	574	Kwiki Tire II Inc	48359-BALA	1.00	.00	.00	1.00			BAL OF PREVIOUS INV
03/09/2021	225	Kwiki Tire Inc	388945	954.95	.00	.00	954.95			BACKHOE REPAIR
03/09/2021	470	Leon, Susan	030121-0331	725.00	.00	.00	725.00			CLEANING CONTRACT
03/09/2021	103	Master Petroleum	CL54922	333.89	.00	.00	333.89			FUEL
03/09/2021	228	North Fork Farmer	ANNUAL AS	320.00	.00	.00	320.00			ANNUAL ASSESSMENT
03/09/2021	141	North Fork Service	920451-9204	682.50	.00	.00	682.50			FUEL/VEHICLE MAINTENANCE
03/09/2021	552	Pan American Ho	030121-LOT	100.00	.00	.00	100.00			ANNUAL ASSESSMENT
03/09/2021	122	Paonia Auto Parts	373939-3743	1,686.06	.00	.00	1,686.06			VARIOUS
03/09/2021	125	Paonia Farm & Ho	76191-77799	197.67	.00	.00	197.67			VARIOUS
03/09/2021	1119	Peak Alarm Co., In	1090576	170.00	.00	.00	170.00			ADDED SMOKE DETECTOR
03/09/2021	499	Phonz +	11118	2,253.67	.00	.00	2,253.67			PD LAPTOP COMPUTERS
03/09/2021	499	Phonz +	11192	1,533.91	.00	.00	1,533.91			MONTHLY IT FEES
03/09/2021	499	Phonz +	11212	839.96	.00	.00	839.96			MONITORS+DOCK
03/09/2021	737	Ricoh USA Inc	34657422	127.42	.00	.00	127.42			COPIER CONTRACT
03/09/2021	737	Ricoh USA Inc	5061470794	175.19	.00	.00	175.19			COPIER COPIES
03/09/2021	931	Roop Excavating L	1055	2,700.00	.00	.00	2,700.00			HIGH SCHOOL METERS
03/09/2021	656	Schmueser Gordo	2013-471.00	5,028.00	.00	.00	5,028.00			GIS MAPPING/ASSET INV
03/09/2021	656	Schmueser Gordo	2013-471.00	431.00	.00	.00	431.00			RIVERBANK REVIEW (REIMBURSED)
03/04/2021	956	SGS North Americ	5216012499	127.03	.00	.00	127.03			SEWER SAMPLES
03/09/2021	152	Southwestern Syst	202826	652.00	.00	.00	652.00			HIGH SCHOOL METERS
03/09/2021	161	UNCC	221021045	60.72	.00	.00	60.72			LOCATES
03/09/2021	162	United Companies	1386317	166.61	.00	.00	166.61			WATER LEAK
03/09/2021	162	United Companies	1387258	1,144.30	.00	.00	1,144.30			WATER SERV MEADOWBROOK
03/09/2021	441	USA Blue Book	507330	5,501.36	.00	.00	5,501.36			LAB EQUIPMENT
03/09/2021	491	Winwater Corp	057782-01	455.64	.00	.00	455.64			WATER PLANT REPAIR
Grand Totals:				45	49,211.21	.00	.00	49,211.21		

Cash Requirements Summary



Manage your account online at : www.chase.com/cardhelp

Customer Service: 1-800-945-2028

Mobile: Download the Chase Mobile® app today

March 2021						
S	M	T	W	T	F	S
28	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30	31	1	2	3
4	5	6	7	8	9	10

New Balance
\$5,389.41

Minimum Payment Due
\$53.00

Payment Due Date
03/17/21



Manage your account online at : www.chase.com/cardhelp

Customer Service: 1-800-945-2028

Mobile: Download the Chase Mobile® app today

ACCOUNT ACTIVITY

Date of Transaction	Merchant Name or Transaction Description	\$ Amount
02/17	AUTOMATIC PAYMENT - THANK YOU	-3,992.00
01/26	MESA COUNTY HEALTH 866-7566041 CO	40.00 ✓
02/16	MESA COUNTY HEALTH 866-7566041 CO	40.00 ✓
02/20	SPRINT *WIRELESS 800-699-6111 KS CINDY JONES TRANSACTIONS THIS CYCLE (CARD 8901) \$3507.27- INCLUDING PAYMENTS RECEIVED	344.73 ✓
01/27	WWW.SGM-INC.COM WWW.SGMINC.CO CO	25.00 ✓
02/02	IN *AQUAFIX, INC. 888-7579577 WI TRAVIS LOBERG TRANSACTIONS THIS CYCLE (CARD 2935) \$2675.97	2,650.97 ✓
02/15	Prime Video*9A7WV8MH3 888-802-3080 WA <i>CLL Refund</i>	10.86
02/16	ZOOM.US 888-799-9666 WWW.ZOOM.US CA CORINNE FERGUSON TRANSACTIONS THIS CYCLE (CARD 3742) \$50.86	40.00 ✓
01/21	INST. OF POLICE TECH & 904-620-4786 FL	995.00 ✓
01/29	THE HOME DEPOT 1597 MONTROSE CO NEIL FERGUSON TRANSACTIONS THIS CYCLE (CARD 3775) \$1176.70	181.70 ✓
01/26	USPS PO 0769660541 PAONIA CO	1.40 ✓
02/05	USPS PO 0769660541 PAONIA CO	110.00 ✓
02/08	USPS PO 0769660541 PAONIA CO	1.40 ✓
02/09	USPS.COM POSTAL STORE 800-782-6724 MO	663.35 ✓
02/11	USPS PO 0769660541 PAONIA CO TOWNOF PAONIA TRANSACTIONS THIS CYCLE (CARD 8181) \$1051.15	275.00 ✓
01/27	ALICE Training Institute 330-661-0106 OH TOWNOF PAONIA TRANSACTIONS THIS CYCLE (CARD 4100) \$10.00	10.00 ✓

2021 Totals Year-to-Date

Total fees charged in 2021	\$0.00
Total interest charged in 2021	\$0.00

Year-to-date totals do not reflect any fee or interest refunds you may have received.

For customer support, visit www.amazon.com/contact-us.

Invoice summary Due 45 days from receipt of invoice

Item subtotal before tax	\$ 160.98
Shipping & handling	\$ 0.00
Promos & discounts	\$ 0.00
Total before tax	\$ 160.98
Tax	\$ 14.00
Amount due	\$ 174.98 USD

Billing period: 1/1/21 to 1/31/21

Account # [REDACTED]

Payment terms Net 45

Registered business name

Town of Paonia

Bill to

Town of Paonia
Corinne Ferguson
214 Grand Avenue
PO Box 460
PAONIA, CO 81428

Group Name

Town of Paonia

Pay by

Electronic funds transfer (EFT/ACH/Wire)

Account name Amazon Capital Services, Inc.
Bank name Wells Fargo Bank
Bank routing # (ABA) [REDACTED]
Bank account # (DDA) [REDACTED]
SWIFT code (wire transfer) [REDACTED]

Check

Amazon Capital Services
PO Box 035184
Seattle, WA 98124-5184

Include Amazon invoice number(s) in the descriptive field of your electronic funds transfer payment, or
Email ar-businessinvoicing@amazon.com to submit your remittance detail.

Invoice details

#	Ship date	PO #	Description	Qty	Unit price	Item subtotal before tax	Tax
1	1/12/21	OS011221	YoYoInk Remanufactured Ink Cartridge Replacement for Canon PG-240XXL PG240 / CL-241XL CL241 High Yield (1 Black, 1 Color; 2 Pack)	1	\$45.99 ✓	\$45.99	8.700%
			ASIN: B073GQDMGS	Sold by: Rojak Inc			
			Order # 114-8939825-2525012				
			Order date: January 12, 2021				

#	Ship date	PO #	Description	Qty	Unit price	Item subtotal before tax	Tax
2	1/25/21	OFFICE0125 21	Genuine Canon Ink Cartridge Multipack PG-240XXL Black & CL-241XL Color Combination	1	\$114.99 ✓	\$114.99	8.700%

ASIN: B01HEW0U06 Sold by: Inkyn LLC
 Order # 114-0844048-5258616
 Order date: January 25, 2021

Total before tax	\$160.98
Tax	\$14.00
Amount due	\$174.98

FAQs

How is tax calculated?

Visit https://www.amazon.com/gp/help/customer/display.html/ref=hp_leftv4_sib?ie=UTF8&nodeId=202036190

How are digital products and services taxed?

Visit https://www.amazon.com/gp/help/customer/display.html/ref=hp_leftv4_sib?ie=UTF8&nodeId=202074670



Invoice
Invoice # 1TFH-1TYG-4WG9 | March 01, 2021

For customer support, visit www.amazon.com/contact-us.

Invoice summary

Due 45 days from receipt of invoice

Item subtotal before tax	\$ 924.61
Shipping & handling	\$ 0.00
Promos & discounts	\$ 0.00
Total before tax	\$ 924.61
Tax	\$ 37.02
Amount due	\$ 961.63 USD

Billing period 2/1/21 to 2/28/21

Account #

Payment terms Net 45

Registered business name

Town of Paonia

Bill to

Town of Paonia

Corinne Ferguson

214 Grand Avenue

PO Box 460

PAONIA, CO 81428

Group Name

Town of Paonia

Pay by

Electronic funds transfer (EFT/ACH/Wire)

Account name Amazon Capital Services, Inc.
Bank name Wells Fargo Bank
Bank routing # (ABA) [REDACTED]
Bank account # (DDA) [REDACTED]
SWIFT code (wire transfer) [REDACTED]

Check

Amazon Capital Services
PO Box 035184
Seattle, WA 98124-5184

Include Amazon Invoice number(s) in the descriptive field of your electronic funds transfer payment, or

Email ar-businessinvoicing@amazon.com to submit your remittance detail.

Invoice details

#	Ship date	PO #	Description	Qty	Unit price	Item subtotal before tax	Tax
1	2/2/21	01-21	HP 951XL Ink Cartridge Magenta CN047AN	1	\$34.89 ✓	\$34.89 ✓	8.700%

ASIN: B005BZNE9S

Sold by: Amazon.com Services LLC

Order # 113-7923007-1698633

Order date: February 01, 2021

office supplies (os) (9)

#	Ship date	PO #	Description	Qty	Unit price	Item subtotal before tax	Tax
2	2/2/21	01-21	Smead Pressboard Report Cover, Metal Prong Side Fastener with Compressor, 3" Capacity, Letter Size, Green, 25 per Box (81451) ASIN: B0050MRK10 Sold by: Amazon.com Services LLC Order # 113-7923007-1698633 Order date: February 01, 2021	1	\$45.73 ✓	\$45.73 ✓	8.700%
3	2/2/21	01-21	Hammermill Printer Paper, 20 lb Copy Paper, 8.5 x 11 - 8 Ream (4,000 Sheets) - 92 Bright, Made in the USA ASIN: B072FVQNWM Sold by: Amazon.com Services LLC Order # 113-7923007-1698633 Order date: February 01, 2021	1	\$28.78 ✓	\$28.78 ✓	8.700%
4	2/2/21	01-21	HP 951XL Ink Cartridge Yellow CN048AN ASIN: B005BZNDIU Sold by: Amazon.com Services LLC Order # 113-7923007-1698633 Order date: February 01, 2021	1	\$34.89 ✓	\$34.89 ✓	8.700%
5	2/2/21	01-21	Highland Pop-up Sticky Notes, 3 x 3 Inches, Yellow, 12 Pack (6549-PUY) ASIN: B001C5Y4RC Sold by: Amazon.com Services LLC Order # 113-7923007-1698633 Order date: February 01, 2021	1	\$5.76 ✓	\$5.76 ✓	8.700%

amazon business

Invoice
Invoice # 1TFH-1TYG-4WG9

#	Ship date	PO #	Description	Qty	Unit price	Item subtotal before tax	Tax
6	2/2/21	01-21	AEP 0232363 X Heavy Duty Can Liner, 33 Gallon, 1.25 ml, Black (Pack of 100) ASIN: B00HVV3046 Sold by: Amazon.com Services LLC Order # 113-7923007-1698633 Order date: February 01, 2021 <i>Town Hall (TH)</i>	1	\$20.16 ✓	\$20.16 ✓	8.700%
7	2/2/21	01-21	MACO Laser/Ink Jet White Shipping Labels, 3-1/3 x 4-Inches, 6 Per Sheet, 600 Per Box (ML-0600) ASIN: B0038PG0E4 Sold by: Amazon.com Services LLC Order # 113-7923007-1698633 Order date: February 01, 2021 <i>(OS)</i>	1	\$15.23 ✓	\$15.23 ✓	8.700%
8	2/2/21	01-21	Hammermill Printer Paper, 20 lb Copy Paper, 8.5 x 11 - 8 Ream (4,000 Sheets) - 92 Bright, Made in the USA ASIN: B072FVQNWM Sold by: Amazon.com Services LLC Order # 113-7923007-1698633 Order date: February 01, 2021 <i>(OS)</i>	1	\$28.78 ✓	\$28.78 ✓	8.700%
9	2/4/21	New car	250PCS Solder Seal Wire Connectors, Flytuo Heat Shrink Solder Connectors, Waterproof Insulated Electrical Butt Terminals Wire Splice for Automotive Mari ASIN: B08NPTWWY1 Sold by: A36JKGVZ2MVD1Y Order # 111-4838390-4892221 Order date: January 30, 2021 <i>PD NEW CAR</i>	1	\$18.66 ✓	\$18.66 ✓	8.700%

amazonbusiness

Invoice
Invoice # 1TFH-1TYG-4WG9

#	Ship date	PO #	Description	Qty	Unit price	Item subtotal before tax	Tax
10	2/4/21	New car	Accessbuy 200pcs Insulated Electrical Wire Connector Crimp Connectors Spade Ring Butt Terminal Set	1	\$9.98 ✓	\$9.98 ✓	8.700%
ASIN: B01L3MSLOO Sold by: Accessbuy technology limited Order # 111-4838390-4892221 Order date: January 30, 2021 <i>PD NEW. 02/07</i>							

11	2/11/21	01-21	Business Prime Membership Fee	1	\$499.00	\$499.00	
Plan ID: 0P61023813 Sold by: Amazon.com Services LLC Order # D01-5872933-5817856 Order date: February 11, 2021							

12	2/24/21		Wet Works Imaging Customized Pyramex Full Brim Hydro Dipped in Green ACE of Skulls Hard HAT with Ratcheting Suspension Custom LIDS Crazy Sick Construction PPE	1	\$49.99 ✓	\$49.99 ✓	8.700%
ASIN: B07YP1NTK5 Sold by: Wet Works Imaging Order # 113-7734684-6442627 Order date: February 23, 2021 <i>PW</i>							

13	2/24/21		Simmer Stone File Sorter Organizer, 5 Section Magazine Holder Rack, Wire Desk Bookshelf for Mail, Document, Folder, Record and More, Creative Rainbow	1	\$13.99 ✓	\$13.99 ✓	8.700%
ASIN: B08F557274 Sold by: suzier8210 Order # 113-9610946-4885838 Order date: February 23, 2021 <i>(OS)</i>							

amazonbusiness

Invoice
Invoice # 1TFH-1TYG-4WG9

Ship #	date	PO #	Description	Qty	Unit price	Item subtotal before tax	Tax
14	2/24/21		MSA 475369 V-Gard Slotted Full-Brim Hard Hat, with 4-point Fas-Trac III Suspension, Standard, White	4	\$15.20	\$60.80 ✓	8.700%
ASIN: B009NRZ4PM Sold by: Amazon.com Services LLC Order # 113-2612800-3313010 Order date: February 23, 2021 <i>PW</i>							
15	2/25/21		Nifty Coffee Pod Drawer - Black, 36 K-Cup Pod Pack Holder, Non-Rolling, Compact Under Coffee Pot Storage Sliding Drawer, Home Kitchen Counter Organize	1	\$19.99	\$19.99 ✓	8.700%
ASIN: B004UC0GIU Sold by: Nifty Home Products, Inc. Order # 113-2612800-3313010 Order date: February 23, 2021 <i>Town Hall</i>							
16	2/27/21		ClosetMaid 8983 Stackable 15-Unit Organizer, White	1	\$37.98 ✓	\$37.98 ✓	8.700%
ASIN: B002IT6E6A Sold by: Amazon.com Services LLC Order # 113-3217766-5825845 Order date: February 26, 2021 <i>TH</i>							

Total before tax	\$924.61
Tax	\$37.02
Amount due	\$961.63

FAQs

How is tax calculated?

Visit https://www.amazon.com/gp/help/customer/display.html/ref=hp_leftv4_sib?ie=UTF8&nodeId=202036190

How are digital products and services taxed?

Visit https://www.amazon.com/gp/help/customer/display.html/ref=hp_leftv4_sib?ie=UTF8&nodeId=202074670

Report Criteria:
Unpaid transmittals included
Begin Date: ALL
End Date: ALL

Transmittal Number	Name	Invoice Number	Pay Per Date	Pay Code	Description	GL Account	Amount
2							
2	IRS Tax Deposit		02/19/2021	74-00	Federal Tax Deposit Social Security	10-0216	1,191.73
2	IRS Tax Deposit		02/19/2021	74-00	Federal Tax Deposit Social Security	10-0216	1,191.73
2	IRS Tax Deposit		02/19/2021	75-00	Federal Tax Deposit Medicare Pay P	10-0216	417.89
2	IRS Tax Deposit		02/19/2021	75-00	Federal Tax Deposit Medicare Pay P	10-0216	417.89
2	IRS Tax Deposit		02/19/2021	76-00	Federal Tax Deposit Federal Withhold	10-0216	2,021.31
Total 2:							5,240.55
4							
4	Aflac		02/05/2021	63-01	Aflac Pre-Tax Pay Period: 2/5/2021	10-0225	120.18
4	Aflac		02/05/2021	63-02	Aflac After Tax Pay Period: 2/5/2021	10-0225	24.90
4	Aflac		02/19/2021	63-01	Aflac Pre-Tax Pay Period: 2/19/2021	10-0225	120.18
4	Aflac		02/19/2021	63-02	Aflac After Tax Pay Period: 2/19/2021	10-0225	24.90
Total 4:							290.16
6							
6	Colorado Dept of Labor		12/25/2020	98-00	SUTA State Unemployment Tax Pay	10-0218	88.69
6	Colorado Dept of Labor		01/08/2021	98-00	SUTA State Unemployment Tax Pay	10-0218	90.15
6	Colorado Dept of Labor		01/22/2021	98-00	SUTA State Unemployment Tax Pay	10-0218	84.96
6	Colorado Dept of Labor		02/05/2021	98-00	SUTA State Unemployment Tax Pay	10-0218	87.29
6	Colorado Dept of Labor		02/19/2021	98-00	SUTA State Unemployment Tax Pay	10-0218	90.70
Total 6:							441.79
9							
9	Colorado Dept of Revenue		02/05/2021	77-00	State Withholding Tax Pay Period: 2/5	10-0217	879.00
9	Colorado Dept of Revenue		02/19/2021	77-00	State Withholding Tax Pay Period: 2/1	10-0217	907.00
Total 9:							1,786.00
31							
31	Mutual of Omaha		02/19/2021	51-01	Group# MOORetirement Plan Pay P	10-0220	496.44
31	Mutual of Omaha		02/19/2021	51-01	Group# MOORetirement Plan Pay P	10-0220	995.68
31	Mutual of Omaha		02/19/2021	51-02	Group# MOO Loan Payment Pay Pe	10-0220	336.56
Total 31:							1,828.68
33							
33	FPPA - Fire & Police Pensi		02/19/2021	50-00	FPPA Pay Period: 2/19/2021	10-0219	1,128.61
33	FPPA - Fire & Police Pensi		02/19/2021	50-00	FPPA Pay Period: 2/19/2021	10-0219	834.19
33	FPPA - Fire & Police Pensi		02/19/2021	90-00	Death & Disability Pay Period: 2/19/2	10-0219	294.42
Total 33:							2,257.22
70							
70	Rocky Mountain HMO		02/05/2021	60-01	RMHMO - Employee Only Pay Period	10-0223	252.84
70	Rocky Mountain HMO		02/05/2021	60-01	RMHMO - Employee Only Pay Period	10-0223	4,158.60
70	Rocky Mountain HMO		02/05/2021	60-02	RMHMO - Employee + 1 Pay Period:	10-0223	104.00
70	Rocky Mountain HMO		02/05/2021	60-02	RMHMO - Employee + 1 Pay Period:	10-0223	565.83
70	Rocky Mountain HMO		02/05/2021	60-03	RMHMO - Employee + Family Pay Pe	10-0223	405.59

Transmittal Number	Name	Invoice Number	Pay Per Date	Pay Code	Description	GL Account	Amount
70	Rocky Mountain HMO		02/05/2021	60-03	RMHMO - Employee + Family Pay Pe	10-0223	4,156.59
70	Rocky Mountain HMO		02/05/2021	60-04	RMHMO - Vision Pay Period: 2/5/202	10-0223	48.83
70	Rocky Mountain HMO		02/05/2021	60-07	RMHMO - Employee + Spouse Pay P	10-0223	163.98
70	Rocky Mountain HMO		02/05/2021	60-07	RMHMO - Employee + Spouse Pay P	10-0223	722.02
70	Rocky Mountain HMO		02/19/2021	60-01	RMHMO - Employee Only Pay Period	10-0223	252.84
70	Rocky Mountain HMO		02/19/2021	60-02	RMHMO - Employee + 1 Pay Period:	10-0223	104.00
70	Rocky Mountain HMO		02/19/2021	60-03	RMHMO - Employee + Family Pay Pe	10-0223	405.59
70	Rocky Mountain HMO		02/19/2021	60-04	RMHMO - Vision Pay Period: 2/19/20	10-0223	48.85
70	Rocky Mountain HMO		02/19/2021	60-07	RMHMO - Employee + Spouse Pay P	10-0223	163.98
70	Rocky Mountain HMO		02/19/2021	60-01	Adj Vision	10-0223	97.68-
Total 70:							11,455.86
71	The Harford		02/05/2021	65-01	Group#013307460001 Hartford Basic	10-0226	29.68
71	The Harford		02/05/2021	65-02	Group#013307460001 Hartford Suppl	10-0226	31.80
71	The Harford		02/05/2021	65-03	Group#013307460001 Hartford Disab	10-0226	117.87
71	The Harford		02/19/2021	65-02	Group#013307460001 Hartford Suppl	10-0226	31.81
71	The Harford		02/19/2021	65-01	Adjustment Berger+McCallister	10-0226	24.92
Total 71:							236.08
73	Delta Dental of Colorado		02/05/2021	60-05	Dental RMHMO - Dental Pay Period:	10-0223	314.92
73	Delta Dental of Colorado		02/19/2021	60-05	Dental RMHMO - Dental Pay Period:	10-0223	314.99
73	Delta Dental of Colorado		02/19/2021	60-05	Dental	01-0223	36.89
Total 73:							666.80
75	VSP Insurance CO (CT)		02/05/2021	60-04	RMHMO - Vision Pay Period: 2/5/202	10-0223	71.07
75	VSP Insurance CO (CT)		02/19/2021	60-04	RMHMO - Vision Pay Period: 2/19/20	10-0223	77.62
75	VSP Insurance CO (CT)		02/19/2021	60-04	Adj Vasell	10-0223	104.22
Total 75:							252.91
Grand Totals:							24,456.05

Report Criteria:
 Unpaid transmittals included
 Begin Date: ALL
 End Date: ALL

5,240.55+
 290.16+
 1,786.00+
 1,828.68+
 2,257.22+
 11,455.86+
 236.08+
 666.80+
 252.91+

009

24,014.26*

Employee Number	Name	85-00 Net Pay Emp Amt
1053	Beardslee, Dominic D	1,474.14
1024	Berger, Brian J	1,170.14
1052	Edwards, Roger	1,010.12
1002	Ferguson, J. Corinne	2,149.67
1020	Ferguson, Neil	1,959.31
1022	Hinyard, Patrick	1,163.30
1012	Huffman, Julie J	484.84
1001	Jones, Cynthia	1,776.02
1005	Katzer, JoAnn	949.65
1050	Loberg, Travis	2,030.46
1055	McCallister, Johnathan M	1,767.19
1003	Mojarro-Lopez, Amanda	1,046.58
1023	Patterson, Taffine A	972.72
1054	Redden, Jordan	1,013.18
1051	Reich, Dennis	1,040.67
1025	Vassel, Andrew C	1,086.43
1021	Winnett, Lorin E	1,119.08

Grand Totals:

17 22,213.50

pkc
2/24/2021

AGENDA SUMMARY FORM

	<p>Pickin in the Park – Rob Miller</p>
---	--

Summary:
 Rob Miller requested an opportunity to discuss Pickin in the Park season for 2021.

Notes:

Possible Motions:

Motion by: _____ 2nd: _____ vote: _____

Vote:	Trustee Bear	Trustee Budinger	Trustee Johnson
Trustee Knutson	Trustee Meck	Trustee Pattison	Mayor Bachran:

TOWN OF PAONIA
REQUEST TO BE PLACED ON AGENDA

PO Box 160
Paonia, CO 81428
970/527-4101
paonia@townofpaonia.com

Requesting: Mar

Here are things you need to know:

- You must contact the Town Administrator or Town Clerk prior to coming to the Board. Quite oft can be resolved by staff action.
- No charges or complaints against individual employees should be made. Such charges or complaint sent to the employee's Department Head in writing with your signature.
- Remarks that discriminate against anyone or adversely reflect upon the race, color, ancestry, religion, national origin, political affiliation, disability, sex, or marital status of any person are out of order in the speaker's privilege to address the Board.
- Defamatory, abusive remarks or profanity are out of order and will not be tolerated.

Please complete the following information and return this form no later than the Monday, a week prior to meeting to the above address or bring it to the Town Hall at 214 Grand Avenue. Office hours are Monday through Friday, 8:00 a.m. to 4:30 p.m. Regular Board meetings are scheduled for the second and fourth Tuesdays of each month.

Name of person making presentation: Rob Miller

Organization, if speaking on behalf of a group: Pickin' Productions

Is this a request for Board action? Yes No

Please provide a summary of your comments:

Thank the town for the grant.

I inform the town that we would like to optimistically move forward with "Pickin in the Park" 2021.

What staff member have you spoken to about this? Please summarize your discussion:

N/A

Contact information:

Name: Rob Miller
Physical Address: 211 Onarga Ave
Mailing Address: PO Box 1690, PAONIA

Office Use Only
Received:

AGENDA SUMMARY FORM

	<p>Western Slope Conservation Center – Letter of Support for wildfire mitigation and watershed restoration, and improvement of wildlife corridors across the state.</p>
---	---

Summary:
Information provided in the packet from WSCC.

Notes:

Possible Motions:

Motion by: _____ 2nd: _____ vote: _____

Vote:	Trustee Bear	Trustee Budinger	Trustee Johnson
Trustee Knutson	Trustee Meck	Trustee Pattison	Mayor Bachran:

Town of Paonia Board of Trustees
 PO Box 460
 214 Grand Ave
 Paonia, CO 81428

Dear Trustees for the Town of Paonia,

The Western Slope Conservation Center is a 600+ member organization that builds an active and aware community to protect and enhance the lands, air, water, and wildlife of the Lower Gunnison Watershed. The Conservation Center has a 40+ year history of working to ensure our public lands are well-managed with the highest level of protection they deserve. Thank you for the opportunity to address the town regarding state budget priorities.

WSCC asks for the town's support for significant investments into the conservation of Colorado's lands, water, and wildlife. Investing in these areas is crucial to the economic well-being of our state and to enhancing public health and safety outcomes. We urge your support for the following items in the proposed budget for Fiscal Year 2021-22 and Fiscal Year 2020-21 Stimulus and Supplemental spending:

State Parks Operations, as SB21-112 | \$20M

Fishers Peak State Park Operations, FY 21-22 | \$200K

In 2020, Colorado's state park system proved an invaluable asset for bringing people closer to nature and helping Coloradans cope with the mental, physical, and emotional challenges presented by the COVID-19 pandemic. As a result, visitation rates to Colorado's state parks increased 23-percent last year. While the rise in visitation to our state parks is welcome, it signals the need for rapid financial investments into the system to ensure they are maintained in the face of this increased demand. We also support the creation of new state parks for the conservation of the lands and natural resources, for the local economic development opportunities they provide, and for using them as a tool to address the "nature gap" in Colorado, which shows that communities of color are 20-percent more likely to be deprived of access of to nature. Investing in our state parks will promote conservation, public health, and local economic development.

Wildlife Corridor Coordination, FY 21-22 | \$100K

Wildlife Corridor Enhancements, FY 20-21 Supplemental Investment | \$130M

Pursuant to Governor Polis's Executive Order 2019-011, these investments will greatly improve wildlife conservation outcomes, while providing incredible public health and safety benefits. For instance, since being finalized, the Colorado Highway-9 wildlife bridges have decreased wildlife-vehicle collisions remarkably by 88-percent. There is no shortage of potential and existing projects around the state, like the Highway-9 project, but funding remains the greatest barrier to implementation. We support dedicating funding and resources towards wildlife corridor conservation and improvement of highway crossings in Colorado through the creation of a new position at Colorado Parks and Wildlife. This coordination will work closely with CDOT and identify opportunities for future highway crossing projects. Investing significant dollars in this work ensures Colorado's position as a national leader in wildlife corridor conservation and provides a future where highway travel is made safer for all Coloradans.

WESTERN SLOPE
CONSERVATION
 CENTER 

Wildfire, Forest Health Investments | \$12M

Wildfire, Forest Health Investments, as SB21-054 | \$13M

Compounded by climate change, wildfires will occur more frequently and burn more intensely. Tackling this growing problem must be a top priority for the state. 2020's historic wildfire season threatened public health and safety and the welfare of our first responders. These fires negatively affected air quality, threatened clean water supplies, and directly impacted lands and wildlife. On a typical day, Colorado's Front Range metro communities experience poor air quality in the form of pollution, haze, and ozone hazards, and for fence line communities, where youth experience increased rates of asthma, last year's historic fire season only compounded the poor baseline air quality. In Colorado's mountain communities, the impact of the fires directly placed Coloradans and our first responders in the way of extreme risk, threatened clean water supplies, and caused damaging economic impacts. To recover from these impacts, we support the \$4 million allocation to the CWCB's Watershed Restoration Grant Program to assist with projects protecting water quality in areas after wildfire events. We further encourage funds for the Wildfire Preparedness Fund and Forest Restoration and Wildfire Risk Mitigation Grant Program to support efforts to reduce fire susceptibility of personal property through fuel reduction in areas immediately surrounding homes and structures. Studies by the US Forest Service demonstrate this to be the most effective way to protect homes, other infrastructure, and people.

WSCC is asking for the Town to [sign on to this letter](#) (included in this packet) which shows your support for the approval of these budget items proposed in the FY 21-22 budget and FY 20-21 stimulus proposal and view these investments as necessary to the needs of our communities now and in the future.

Thank you for your time and commitment to our community.

Sincerely,



Ben Katz
 Public Lands Program Director
 Western Slope Conservation Center

Support State Conservation Investment

Colorado Senate President Leroy Garcia
Colorado Senate Majority Leader Steve Fenberg
Colorado Speaker of the House Alec Garnett
Colorado House Majority Leader Daneya Esgar

CC: Colorado Joint Budget Committee

To Our State Legislative Leaders:

As elected officials from across Colorado, we are writing to voice our support for the approval of dedicated funding for the conservation of Colorado's state parks, wildlife corridor conservation and highway crossings, wildfire response, mitigation, and forest health initiatives. Our communities rely on these funding measures in a number of ways, including to promote public health and safety, local economic development, and for lands, water, and wildlife conservation. We eagerly support these priorities in the proposed Fiscal Year 2021-22 budget and the proposed Fiscal Year 2020-21 stimulus package.

Every community is different and has different needs. For instance, last year's historic wildfire season in Colorado greatly impacted communities nestled in and around our mountainous areas. These fires threatened the health and safety of Coloradans, our public water supplies, and directly and immediately impacted local economies. On the other hand, already poor air quality in the greater Front Range metro area was compounded by smoke from the wildfires. People living in this region of the state already experience higher levels of pollution, haze, and ozone hazards during the summer months, all which pose a great risk to public health and safety. Notably, these impacts are felt even more acutely in Colorado's fence line communities, who live with the impacts of pollution in their backyards and neighborhoods on a daily basis. The need to address the impacts of wildfire must be a top priority for the state, both through investment in wildfire mitigation, response, and forest health and watershed restoration investments, but also by acting on climate change.

Secondly, in 2020, Colorado's state park system experienced an incredible rise in visitation rates around the state, up by 23-percent in 2020. While this visitation to our parks is welcome for bringing Coloradans closer to our communities and spending time and money in our downtowns, as a state, the need to invest significant dollars to maintain this system and keep up with the demand is great. This increase in visitation is indicative of the important role nature played in aiding Coloradans to find reprieve during the most challenging times of the COVID-19 pandemic. We support the creation of new state parks in all corners of the state for the conservation of the lands, waters, wildlife, and natural resources that attract people to visit their state parks. State parks also serve as the foundation for diversifying economies, especially in rural parts of the state, and more broadly to address a racial equity gap in Colorado, which shows that communities of color are 20-percent more likely to be deprived of access of to nature. Promoting conservation, public health, local economic development, and addressing the "nature gap" necessitates the investment in our existing park system and infrastructure.

5.

Finally, we support dedicating significant funding and resources towards the protection of wildlife corridors and improvement of highway crossings in Colorado. Pursuant to Governor Polis’s Executive Order 2019-011, the creation of a new position at Colorado Parks and Wildlife to coordinate closely with CDOT and identify opportunities for future highway crossing projects is an important step in the implementation of that executive order. This investment would not only improve wildlife conservation outcomes, it would provide incredible public safety benefits. For instance, since finalized, the Colorado Highway-9 wildlife bridges have decreased wildlife-vehicle collisions by a remarkable 88-percent. There is no shortage of potential and existing projects around the state, but funding remains the greatest barrier to breaking ground. Colorado is a leading state in these efforts. Investing significant dollars in this work ensures Colorado’s position as a national leader in wildlife corridor conservation and provides a future where highway travel is made safer for all Coloradans.

We support the approval of the following budget items proposed in the FY 21-22 budget and FY 20-21 supplemental requests:

State Parks Operations, as SB21-112	\$20M
Fishers Peak State Park Operations	\$200K
Wildlife Corridor Coordination	\$100K
Wildlife Corridor Enhancements, Supplemental Request	\$130M
Wildfire, Forest Health Investments	\$12M
Wildfire, Forest Health Investments, as SB21-054	\$13M

We support these investments as necessary to the needs of our communities now and in the future.

Sincerely,

* Required

Your Name (as you'd like it to appear on the letter) *

Your answer

Your District (eg. Lakewood City Council D5) *

Your answer

5.

I want to get more involved! (Letter writing, calls, media ops, etc.)

Yes!

Disclaimer

This letter and its signers may be shared with members of the press. For questions, please contact beau@conservationco.org

Submit

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This form was created inside of Conservation Colorado. [Report Abuse](#)

Google Forms

AGENDA SUMMARY FORM

	<p>Marijuana Ordinance Regulations - Work Session Schedule</p>
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Summary: Requesting the Board set a public in-person work-session for Tuesday, March 16th at 5:00 pm to review and discuss the draft marijuana ordinance with the implantation of changes passed at the February 23rd meeting.

Notes:

Thank you to the working group:
 Jere Lowe, Dale Cecil, Tom Jacobs, Tom Scudder

Possible Motions:

Motion by: _____ 2nd: _____ vote: _____

Vote:	Trustee Bear	Trustee Budinger	Trustee Johnson
Trustee Knutson	Trustee Meck	Trustee Pattison	Mayor Bachran

**TOWN OF PAONIA, COLORADO
RESOLUTION 2021-03**

**RESOLUTION FOR SUPPLEMENTAL BUDGET
and APPROPRIATION
(Pursuant to Section 29-1-109, C.R.S.)**

A RESOLUTION APPROPRIATING ADDITIONAL SUMS OF MONEY TO DEFRAY EXPENSES IN EXCESS OF AMOUNTS BUDGETED FOR THE TOWN OF PAONIA, COLORADO.

WHEREAS, the Board of Trustees adopted the 2020 budget under Resolution 2019-20 on December 10, 2019; and

WHEREAS, proper notice for this amendment was published on March 3, 2021, pursuant to the requirements of Section 29-1-106 Colorado Revised Statutes; and

WHEREAS, a public hearing for this amendment was held on March 9, 2021, pursuant to the requirements of Section 29-1-108 Colorado Revised Statutes; and

WHEREAS, as necessary Staff prepares a resolution to make necessary adjustments to the budget; and

WHEREAS, there are adjustments to be made to the General Fund of the 2020 budget for 4th quarter of 2020; and

The receipt of additional reserves affirmed by the 2019 Audit of \$326,603 as well as additional revenues received from of \$132,444 (none of which was from local government's property tax mill levy) a total increase of \$459,047.

NOW, THEREFORE, BE IT RESOLVED/ORDAINED BY THE Board of Trustees of the Town of Paonia, COLORADO;

Section 1. That the 2020 appropriation for the fund is hereby increased from \$1,160,742 to \$1,293,186 in the General Fund for the following purpose: Grant funds spent and reimbursed from Colorado Department of Transportation and Colorado Department of Local Affairs both of which being COVID related reimbursements.

ADOPTED, this 9th day of March 2021.

Mary Bachran, Mayor

Attest:

Corinne Ferguson, Town Administrator/Clerk

DATE	DESCRIPTION	GRANT	DEBIT 2020	2021	CREDIT 2020	CDOT	CVRF	ASSETINV
09/30/20	Reclass-SignageMatch to CDOT Grant-NFVCC (1168478)	CDOT	-		(1,000.00)			
09/30/20	Reclass-CDOT Matching Grant-Paonia Chamber(1168619)	CDOT	-		(500.00)			
12/31/20	Record CDOT Grant Revenue Exp 2020 Rec 2021	CDOT	-		(2,789.85)			
12/31/20	Record CDOT Grant Revenue Exp 2020 Not Yet Rec	CDOT	-		(4,303.59)			
12/31/20	Record CDOT Grant Revenue Exp 2020 Not Yet Rec	CDOT	-		(9,617.55)			
12/31/20	Record CDOT Grant Revenue Exp 2020 Not Yet Rec	CDOT	-		(4,853.21)			
					(171.10)	(23,235.30)		
12/18/20	State of Colo-CVRF Grant Funds	CVRF	-		(36,270.94)			
12/31/20	CVRF DOLA COVID GRANT	CVRF	-		(72,936.95)		(109,207.89)	
10/28/20	EIAF09167 Grant Reimbursement	DOLA-AI	-		(15,687.32)			
12/31/20	DOLA TIER1 ASSEST INVENTORY/MAPPING	DOLA-AI	-		(10,923.95)			
12/31/20	Record Asset Inventory Matching Funds Transfer	DOLA-AI	-		(26,611.28)			(53,222.55)
					-185,665.74	(23,235.30)	(109,207.89)	(53,222.55)
							(132,443.19)	
08/31/20	Peak Spirits, LLC	CDOT	350.00		0	350.00		
09/01/20	Econo Sign & Barricade, LLC	CDOT	1,201.12		0	1,201.12		
09/02/20	Colorado Canopies, LLC	CDOT	705.00		0	705.00		
09/03/20	Susie Kaldis	CDOT	275.00		0	275.00		
09/03/20	High Country Printing Inc	CDOT	84.22		0	84.22		
09/07/20	Double J Disposal Inc	CDOT	52.50		0	52.50		
09/23/20	Double J Disposal Inc	CDOT	348.50		0	348.50		
09/25/20	High Country Printing Inc	CDOT	32.20		0	32.20		
09/30/20	High Country Shopper	CDOT	101.60		0	101.60		
10/01/20	Scott's Printing Design Solutions	CDOT	437.59		0	437.59		
10/02/20	High Country Printing Inc	CDOT	747.14		0	747.14		
10/06/20	Susie Kaldis	CDOT	900.00		0	900.00		
10/08/20	Brett, Elaine	CDOT	250.77		0	250.77		
10/21/20	Roop Excavating LLC	CDOT	1,550.00		0	1,550.00		
10/29/20	Double J Disposal Inc	CDOT	61.00		0	61.00		
10/31/20	Dependable Lumber, Inc.	CDOT	100.33		0	100.33		
			14.97			14.97		
10/31/20	Feather Petroleum Company Inc	CDOT	358.47		0	358.47		
10/31/20	Paonia Farm & Home Supply Inc	CDOT	217.62		0	217.62		
11/19/20	Ira Houseweart Metalworks, LLC	CDOT	2,000.00		0	2,000.00		
11/19/20	Ira Houseweart Metalworks, LLC	CDOT	2,000.00		0	2,000.00		
11/27/20	Studio MW, LLC	CDOT	3,961.24		0	3,961.24		
09/03/20	DoubleJDisposal-CDOT Grant	CDOT	222.25		0	222.25		
09/03/20	DoubleJDisposal-CDOT Grant	CDOT	52.50		0	52.50		
10/01/20	Diamond Vogel-CDOT Grant	CDOT	106.00		0	106.00		
10/02/20	Diamond Vogel-CDOT Grant	CDOT	306.82		0	306.82		
10/02/20	Diamond Vogel-CDOT Grant	CDOT	1,733.79		0	1,733.79		
11/02/20	Diamond Vogel-Felx Plus Gun	CDOT	183.00		0	183.00		
10/31/20	9/30/20 HAYS DRUG RECLASS FROM 104115 TO 104140	CRVF	7.89		0	7.89		
12/31/20	Dependable Lumber, Inc.	CRVF	20.57		0	20.57		
				99.00	2021			
				3,960.00	2021			
				990.31				
				2,773.00				
				375.00				

10/01/20	GoBigBanners.com	CRVF	578.00	0	578.00
10/23/20	NORTH FORK SENIOR CONNECTIONS	CRVF	10,450.00	0	10,450.00
11/01/20	Lasting Impressions	CRVF	129.60	0	129.60
11/19/20	A Simpler Time B&B	CRVF	1,700.00	0	1,700.00
11/19/20	Louis Pizza	CRVF	5,000.00	0	5,000.00
11/19/20	Pickin Productions LLC	CRVF	2,500.00	0	2,500.00
11/19/20	Thomas Waldo's	CRVF	5,000.00	0	5,000.00
11/19/20	Blue Sage Center For The Arts	CRVF	2,500.00	0	2,500.00
11/19/20	Seven Trees	CRVF	1,350.00	0	1,350.00
11/19/20	NIDO/Taco Bliss	CRVF	2,250.00	0	2,250.00
11/19/20	Curriel LLC	CRVF	5,000.00	0	5,000.00
11/19/20	Paonia Laundry	CRVF	1,550.00	0	1,550.00
11/19/20	Stacey Laiminger, DDS	CRVF	5,000.00	0	5,000.00
11/19/20	The Cirque Boutique	CRVF	3,000.00	0	3,000.00
11/19/20	The Living Farm, LLC	CRVF	5,000.00	0	5,000.00
11/19/20	Berg Harvest LLC	CRVF	5,000.00	0	5,000.00
11/19/20	Prosperity & Health	CRVF	2,700.00	0	2,700.00
11/19/20	Paonia Foodhouse	CRVF	1,500.00	0	1,500.00
11/19/20	Brain Reintegration LLC	CRVF	2,475.00	0	2,475.00
11/19/20	Friends of the Paradise Theatre	CRVF	2,500.00	0	2,500.00
11/19/20	Mountain Oven LLC	CRVF	1,000.00	0	1,000.00
11/30/20	Dependable Lumber, Inc.	CRVF	13.78	0	13.78
12/01/20	Phonz +	CRVF	739.90	0	739.90
12/02/20	Lasting Impressions	CRVF	200.00	0	200.00
12/02/20	Phonz +	CRVF	10,897.19	0	10,897.19
12/04/20	Phonz +	CRVF	39.95	0	39.95
12/11/20	Body Intuitive	CRVF	2,875.00	0	2,875.00
12/18/20	Trader Mag's LLC	CRVF	1,350.00	0	1,350.00
12/31/20	Dependable Lumber, Inc.	CRVF	28.42	0	28.42
03/16/20	PayPal-Community Room Camera Streaming Program (Annual)	CRVF	299.00	0	299.00
03/22/20	Amazon-Reusable Mask with Filters N95 Rated (COVID)	CRVF	56.08	0	56.08
03/22/20	Amazon-Disposable Masks (COVID)	CRVF	38.83	0	38.83
04/01/20	ZOOM.COM-MEETING SOFTWARE	CRVF	59.33	0	59.33
04/07/20	AMAZON-TRIPOD	CRVF	38.82	0	38.82
05/07/20	Zoom-Meeting Software	CRVF	33.42	0	33.42
05/19/20	Zoom-Meeting Software	CRVF	16.17	0	16.17
06/16/20	Zoom.Com	CRVF	128.70	0	128.70
06/20/20	Zoom.Com	CRVF	59.33	0	59.33
07/16/20	Zoom.US	CRVF	43.16	0	43.16
07/18/20	Amazon Marketplace-Daily Disposable 3-ply Face Cover-COVID	CRVF	36.66	0	36.66
08/01/20	Zoom-Meeting Software Refund	CRVF	(20.57)	-20.57	(20.57)
08/16/20	Zoom-Meeting Software	CRVF	40.00	0	40.00
09/16/20	Zoom.US-Software	CRVF	40.00	0	40.00
09/18/20	Amazon MketPlace-3D Mask Silicone Bracket	CRVF	28.03	0	28.03
10/16/20	Zoom-Meeting Software	CRVF	40.00	0	40.00
11/16/20	Zoom-Meeting Software	CRVF	40.00	0	40.00
11/19/20	Amazon-EO Organic Hand Sanitizer Spray	CRVF	51.66	0	51.66
11/19/20	Amazon-EO Hand Sanitizer Gel	CRVF	100.32	0	100.32
12/16/20	12/16/20 Zoom.us-Meeting Software	CRVF	40.00	0	40.00
03/31/20	3/31/20 PAONIA AUTO PARTS RECLASS FROM 805225 TO 104140	CRVF	18.93	0	18.93
03/31/20	3/31/20 PAONIA AUTO PARTS RECLASS FROM 144223 TO 104140	CRVF	392.39	0	392.39
03/31/20	3/16/20 DON'S MARKET RECLASS FROM 705116 TO 104140	CRVF	2.58	0	2.58
03/31/20	3/17/20 HAYS DRUG RECLASS FROM 104144 TO 104140	CRVF	18.99	0	18.99

7.

03/31/20	4/21/20	The Paper-Clip LLC reclass from 104125 to 104140	CRVF	20.98	0	20.98
04/30/20	3/30/20	Phonz+ reclass from 104133 to 104140	CRVF	402.50	0	402.50
04/30/20	3/31/20	Dependable Lumber reclass from 144216 to 104140	CRVF	27.56	0	27.56
05/31/20	4/30/20	Paonia Farm & Home reclass from 104125 to 104140	CRVF	4.84	0	4.84
05/31/20	5/20/20	Phonz+ reclass from 507020 to 104140	CRVF	6,054.31	0	6,054.31
05/31/20	4/28+4/28+4/30	DEPENDABLE LUMBER RECLASS FROM 104125-104140	CRVF	343.09	0	343.09
06/30/20	5/31/20	Paonia Farm & Home reclass from 104125 to 104140	CRVF	25.76	0	25.76
06/30/20	5/31/20	The Paper-Clip LLC reclass from 104125 to 104140	CRVF	65.81	0	65.81
06/30/20	6/16+6/16++6/17+6/17+6/19	Phonz+ reclass from 507020-104140	CRVF	3,418.94	0	3,418.94
06/30/20	6/9/20	DON'S MARKET RECLASS SHOP SUPPLIES TO 104140	CRVF	40.94	0	40.94
06/30/20	6/8/20	DON'S MARKET RECLASS FROM 164616 TO 104140	CRVF	15.56	0	15.56
07/31/20	6/30/20	Dependable Lumber reclass from 164616 to 104140	CRVF	75.48	0	75.48
08/31/20	8/2/20	The Paper-Clip LLC reclass from 104125 to 104140	CRVF	57.00	0	57.00
08/31/20	8/16/20	Lasting Impressions reclass 144216 to 104140	CRVF	60.00	0	60.00
08/31/20	8/20/20	Jenmar Services reclass from 164602 to 104140	CRVF	855.36	0	855.36
09/30/20	9/2/20+9/10/20+9/15/20	Jenmar Ser reclass from 164602-104140	CRVF	2,913.57	0	2,913.57
10/31/20	9/22+9/29+10/5+10/8+10/21	Jenmar Ser reclass 164602-104140	CRVF	4,978.49	0	4,978.49
		CRVF Payroll Hrs (Nferguson)	CRVF	1649.52		5,919.03
				4269.51		
				127,589.98	8,197.31	18,382.09 109,207.89 -

05/31/20	Dependable Lumber, Inc.	ASSETINV	454.22	0	454.22
05/31/20	Paonia Farm & Home Supply Inc	ASSETINV	20.97	0	20.97
06/24/20	Schmueser Gordon Meyer, Inc.	ASSETINV	13,797.98	0	13,797.98
06/30/20	Dependable Lumber, Inc.	ASSETINV	75.48	0	75.48
07/27/20	Schmueser Gordon Meyer, Inc.	ASSETINV	5,203.00	0	5,203.00
08/26/20	Schmueser Gordon Meyer, Inc.	ASSETINV	11,323.00	0	11,323.00
09/23/20	Schmueser Gordon Meyer, Inc.	ASSETINV	1,834.10	0	1,834.10
10/21/20	Schmueser Gordon Meyer, Inc.	ASSETINV	3,615.60	0	3,615.60
11/19/20	Schmueser Gordon Meyer, Inc.	ASSETINV	7,763.00	0	7,763.00
12/16/20	Schmueser Gordon Meyer, Inc.	ASSETINV	8,635.20	0	8,635.20
07/16/20	ESRI-Software for Mapping	ASSETINV	500.00	0	500.00
			53,222.55		53,222.55

AGENDA SUMMARY FORM

	<p>Resolution 2021-04 Appropriation of Additional Funds Within the 2020 Budget (Capital Fund)</p>
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Summary:
 Resolution 2021-04 is necessary to adequately report and ratify the Board approved capital fund related expenditures in the General Fund that exceeded the anticipated revenues included in the 2020 Budget Resolution 2019-20.

Notes:

Possible Motions:

Motion by: _____ 2nd: _____ vote: _____

Vote:	Trustee Bear	Trustee Budinger	Trustee Johnson
Trustee Knutson	Trustee Meck	Trustee Pattison	Mayor Bachran:

**TOWN OF PAONIA, COLORADO
RESOLUTION 2021-04**

**RESOLUTION FOR SUPPLEMENTAL BUDGET
and APPROPRIATION
(Pursuant to Section 29-1-109, C.R.S.)**

**A RESOLUTION APPROPRIATING ADDITIONAL SUMS OF MONEY TO DEFRAY
EXPENSES IN EXCESS OF AMOUNTS BUDGETED FOR THE TOWN OF PAONIA,
COLORADO.**

WHEREAS, the Board of Trustees adopted the 2020 budget under Resolution 2019-20 on December 10, 2019; and

WHEREAS, proper notice for this amendment was published on March 3, 2021, pursuant to the requirements of Section 29-1-106 Colorado Revised Statutes; and

WHEREAS, a public hearing for this amendment was held on March 9, 2021, pursuant to the requirements of Section 29-1-108 Colorado Revised Statutes; and

WHEREAS, as necessary Staff prepares a resolution to make necessary adjustments to the budget; and

WHEREAS, there are adjustments to be made to the Capital Improvement Fund to the 2020 budget for 4th quarter of 2020; and

The receipt of additional reserves affirmed by the 2019 Audit of \$248,366 as well as additional revenues received of \$27,455 a total increase of \$275,821.

NOW, THEREFORE, BE IT RESOLVED/ORDAINED BY THE Board of Trustees of the Town of Paonia, COLORADO;

Section 1. That the 2020 appropriation for the Capital Improvement fund is hereby increased from \$198,750 to \$226,205 for the following purpose: Spending of the additional reserves and revenue for allocated projects/items totaling \$27,455.

ADOPTED, this 9th day of March, A.D., 2021.

Mary Bachran, Mayor

Attest:

Corinne Ferguson, Town Administrator/Clerk

CAPITAL IMPROVEMENT DETAIL 2019 - 2021

8.

ORIG BUDGET = 198,750.00

PROJECT/ITMES	BUDGET	RE-ALLOCATIONS	ADDITIONAL REVENUES	ACTUAL EXPENDITURES	REMAINING CARRY FORWARD	X	2021 SALES TAX	BUDGET 2021	X
2019									
TOWN HALL UPGRADES	4,256.14	18,248.15		(4,467.29)	18,037.00		20,000.00	38,037.00	X
KITCHEN	4,225.31	(4,225.31)			(0.00)			(0.00)	
OFFICES	10,000.00	(9,172.25)		(827.75)	-			-	
FIRE ALARM SYSTEM	6,986.46	(492.06)		(6,494.40)	0.00			0.00	
ELECTRIC CAR					-			-	
MINI TRUCK/GENERATOR	10,000.00			(10,000.00)	-			-	
SKID STEER	90,000.00	(22,273.31)		(67,726.69)	(0.00)			(0.00)	
TREE SURVEY/TRIMMING					-			-	
BIKE RACK		400.00			400.00			400.00	X
SPRINKLER REPAIR	5,002.30	1,248.38		(6,250.68)	-			-	
STREETS	100,268.93	37,308.75	22,627.31	(5,822.78)	154,382.21		35,000.00	189,382.21	
STREETS	20,000.00	(20,000.00)			-			-	
SIGN REPLACEMENT	8,518.84	(1,519.53)		(105.31)	6,894.00			6,894.00	X
STREET LIGHTING	34,000.00	(2,762.55)		(31,237.45)	(0.00)			(0.00)	
TOTAL CARRY FORWARD	293,257.98	(3,239.73)	22,627.31	(132,932.35)	179,713.21				
2020									
BUILDING CODE	4,500.00	(0.50)		(2,812.50)	1,687.00			1,687.00	X
TOWN HALL UPGRADES	10,000.00	(10,000.00)			-			-	
COMPUTERS	10,000.00	2,070.58		(12,070.58)	-		7,550.00	7,550.00	X
OFFICER GEAR	14,500.00	(5,988.42)		(8,511.58)	-			-	
DUTY WEAPONS	5,000.00			(5,000.00)	-			-	
IN-CAR CAMERAS	7,000.00	999.95		(7,999.95)	0.00			0.00	
STREETS	35,000.00	(4,866.81)		(30,133.19)	0.00			0.00	
EHS CENTER	20,000.00				20,000.00			20,000.00	X
TREE TRIMMING	15,000.00	(5,000.00)		(10,000.00)	-			-	
EQUIPMENT	66,500.00	(14,147.42)		(7,387.58)	44,965.00		67,740.00	112,705.00	X
TOTAL 2020 ALLOCATIONS	187,500.00	(36,932.62)	-	(83,915.38)	66,652.00				
2021									
VEHICLES (PD)					-		35,000.00	35,000.00	X
VEHICLES (PW)		40,172.35	4,827.65		45,000.00		45,000.00	90,000.00	
	480,757.98	-	27,454.96	(216,847.73)	291,365.21		210,290.00	501,655.21	-
OVER 2020 BUDGETED AMOUNT =				(18,097.73)	291,365.21	X	AIRPORT	60,192.00	
							TOTAL	561,847.21	

AGENDA SUMMARY FORM

	<p>Ordinance 2021-TBD Accessory Dwelling Unit Regulation - Review and Referral to Planning Commission</p>
---	---

Summary: The Town Council tasked Governmental Affairs & Public Safety (GAPS) committee to review and follow-up. At the December 15th council meeting the Town Attorney was directed to bring a draft ordinance to the Council. Included in the packet is the draft ordinance for review and referral to Planning Commission for review and recommendation.

Notes:

Topics to consider:
 Modified setbacks for ADU
 Water moratorium

STR defined as less than 30 days but ADU ordinance requires leas for no less than 90 days – should this be modified.

Possible Motions:

Motion by: _____ 2nd: _____ vote: _____

Vote:	Trustee Bear	Trustee Budinger	Trustee Johnson
Trustee Knutson	Trustee Meck	Trustee Pattison	Mayor Bachran:

ORDINANCE NO. 2021-____

AN ORDINANCE OF THE BOARD OF TRUSTEES OF THE TOWN OF PAONIA, COLORADO, AMENDING CERTAIN PROVISIONS OF CHAPTER 16 OF THE TOWN OF PAONIA MUNICIPAL CODE

RECITALS:

WHEREAS, the Town of Paonia (the “**Town**”), in the County of Delta and State of Colorado, is a municipal corporation duly organized and existing under the laws of the State of Colorado; and

WHEREAS, the Town pursuant to C.R.S. 31-4-101, the Town has certain legislative powers; and

WHEREAS, pursuant to C.R.S. § 31-23-301, the Town has the power to regulate buildings and other structures for the purposes of promoting health, safety, and the general welfare of the community; and

WHEREAS, the use of Accessory Dwelling Units (“ADUs”) has been recognized to be an effective means to improve affordable housing, and provide additional dwelling units within a community; and

WHEREAS, to offset housing costs and to create additional housing within the Town of Paonia, the Board of Trustees wishes to amend the Town Code to allow for ADUs within the Town; 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 add certain provision to the Municipal Code.

NOW THEREFORE, BE IT ORDAINED BY THE BOARD OF TRUSTEES OF THE TOWN OF PAONIA, COLORADO, AS FOLLOWS:

Section 1. Legislative Findings.

The recitals to this Ordinance are adopted as findings of the Board of Trustees in support of the enactment of this Ordinance.

Section 2. Amendment of Town Code.

(A) The definition of “*Accessory building, structure or use*” under Sec. 16-1-100 is repealed and amended to read as follows:

“*Accessory building, structure or use*’ means a building, structure or use located on the same lot as the principal building, structure or use, which is clearly incidental to and subordinate to and customarily found in connection with the principal building structure or use. Accessory buildings, structures or uses shall not be

used for living or sleeping quarters unless such accessory building, structures or uses shall meet the requirements of Sec. 16-_____.

(B) The definition of “*Dwelling Unit, accessory*” is added to under Sec. 16-1-100 to read as follows:

“*Dwelling Unit, accessory*’ means A dwelling unit located within, attached to, or detached from the principal dwelling, that contains no more than 800 square feet of gross floor area, the use of which is associated with and subordinate to the principal dwelling and that is located upon the same lot as the principal dwelling.”

Section 3. Addition to the Town Code.

(A) The following Sec. 16-3-65 is added to the Town Code as follows:

Sec. 16-3-65. – Accessory Dwelling Units.

- (a) ADU’s as defined in Sec. 16-1-100 are only allowed as accessory to a single-family dwelling and within the R-1 Low-Density Residential District. Only one ADU per single-family dwelling is permitted.
- (b) The accessory dwelling unit must be constructed in accordance with applicable requirements of the Town Building Codes. It may be attached or detached to the principal single-family dwelling. Applicable lot dimensional requirements for a single-family dwelling as set out in 16- must be met.
- (c) One off-street parking space shall be provided for the accessory dwelling unit in addition to any other required off-street parking.
- (d) The accessory dwelling unit may not exceed 800 square feet of gross floor area.
- (e) One of the dwelling units on the property must be, and remain, owner occupied.
- (f) A minimum of a 90-day rental period shall be required by written lease.
- (g) The accessory dwelling unit must be owned together with the principal residential unit, and the lot or parcel upon which they are located, in undivided ownership.
- (h) The accessory dwelling unit may be served off of the water or sewer tap for the principal residence, in which case it shall not be subject to additional tap fees.
- (i) The burden shall be upon the owner of any accessory dwelling unit to provide adequate proof to the Town that the criteria of this Section are met. In the event

that the Town determines that the criteria has not been shown to be satisfied, the unit may not be occupied as a residence.

- (j) A dwelling unit constructed before a principal single-family dwelling, which meets these criteria, may be converted to an accessory dwelling unit following construction of a new principal dwelling unit.

Section 4. 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 5. Repeal of Prior Ordinances.

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

Section 5. Ordinance Effect.

Existing ordinances or parts of ordinances covering the same matters as embraced in this Ordinance are hereby repealed and any and all ordinances or parts of ordinances in conflict with the provisions of this Ordinance are hereby repealed, provided, however, that the repeal of any ordinance or parts of ordinances of the Town shall not revive any other section of any ordinance or ordinances hereto before repealed or superseded and further provided that this repeal shall not affect or prevent the prosecution or punishment of any person for any act done or committed in violation of any ordinance hereby repealed prior to the taking effect of this Ordinance.

Section 6. Effective Date.

This Ordinance shall take effect thirty days after adoption. Notwithstanding the foregoing, the Town shall not issue a certificate of occupancy for an accessory dwelling unit unless or until there is a repeal on the Town wide water tap sale moratorium.

THIS SECTION LEFT INTENTIONALLY BLANK

INTRODUCED, READ, AND REFERRED for second reading before the Board of Trustees of the Town of Paonia, Colorado, on the 23rd day of February 2021.

**TOWN OF PAONIA, COLORADO, A
MUNICIPAL CORPORATION**

By: _____
Mary Bachran, Mayor

ATTEST:

CORINNE FERGUSON, Town Clerk

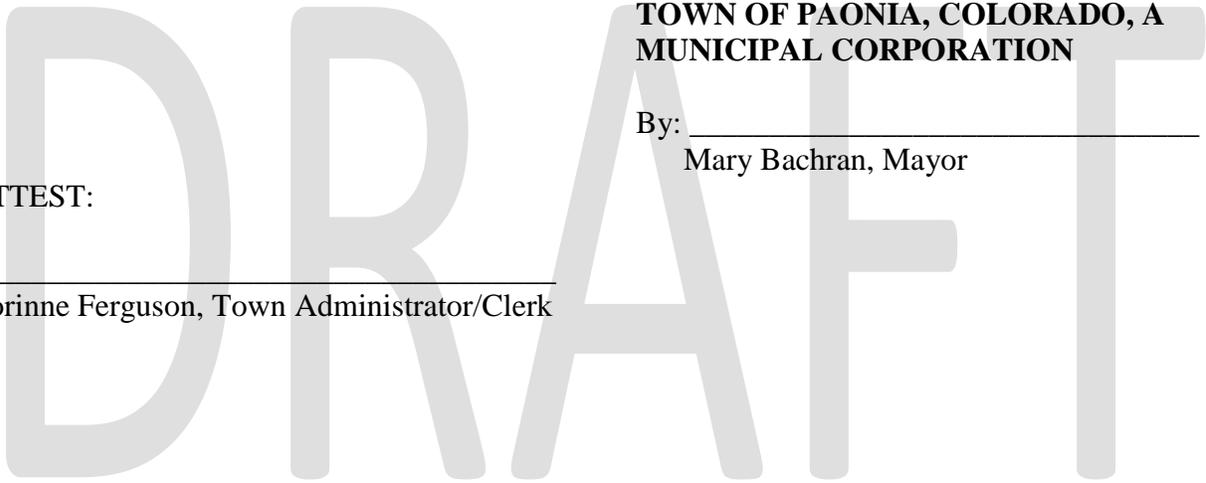
HEARD AND FINALLY ADOPTED by the Board of Trustees of the Town of Paonia, Colorado, this _____ day of _____, 2021.

TOWN OF PAONIA, COLORADO, A MUNICIPAL CORPORATION

By: _____
Mary Bachran, Mayor

ATTEST:

Corinne Ferguson, Town Administrator/Clerk



AGENDA SUMMARY FORM

	Decommissioned 1/2 Million Water Storage Tank		
<p>Summary: Public Works Director Loberg requests the Council defer award od bid for decommissioning of 1/2 storage location until such time the Town can either – obtain grant funds to defray costs or budget for the full decommissioning of the site.</p>			
<p>Notes:</p> <p>Initial concerns for on-going safety are resolved with confirmation of locking mechanisms on the fencing around the location. Loos tin and other materials will be removed by staff to ensure safety.</p>			
<p>Possible Motions:</p> <p>Motion by: _____ 2nd: _____ vote: _____</p>			
Vote:	Trustee Bear	Trustee Budinger	Trustee Johnson
Trustee Knutson	Trustee Meck	Trustee Pattison	Mayor Bachran:

March 5, 2021

Town Of Paonia
500,000 Gallon Water Plant Demo
Cresthaven Road Paonia Co

Contractor Company Roop Excavating LLC

Mobilization Fee \$ 2,000.00

Roof Demo Over Concrete Tank 4,800 SF
Remove And Dispose \$ 4,000.00

Building Demo Remove And Dispose 625 SF \$ 1,600.00

Concrete Demo 75 CY \$ 15,000.00

Owner Supplied Backfill Material 800 CY \$ 12,000.00

Concrete Thrust Block For Water Main 3 CY \$ 800.00

Total \$ 35,400.00

Town Of Paonia
500,000 Gallon Water Plant Demo
Cresthaven Road Paonia Co

Contractor Company Tribble & Sons LLC.

Mobilization Fee \$ 1500.00

Roof Demo Over Concrete Tank 4,800 SF
Remove And Dispose \$ 5600.00

Building Demo Remove And Dispose 625 SF \$ 2000.00

Concrete Demo 75 CY \$ 15500.00

Owner Supplied Backfill Material 800 CY \$ 10600.00

Concrete Thrust Block For Water Main 3 CY \$ 1000.00

Total \$ 36200.00

Town Of Paonia
500,000 Gallon Water Plant Demo
Cresthaven Road Paonia Co

Contractor Company Dale's Quality Construction

Mobilization Fee	\$ <u>2,600.00</u>
Roof Demo Over Concrete Tank 4,800 SF Remove And Dispose	\$ <u>4,800.00</u>
Building Demo Remove And Dispose 625 SF	\$ <u>2,200.00</u>
Concrete Demo 75 CY	\$ <u>14,000.00</u>
Owner Supplied Backfill Material 800 CY	\$ <u>13,000.00</u>
Concrete Thrust Block For Water Main 3 CY	\$ <u>1,200.00</u>
Total	\$ <u>37,800.00</u>

10.



62

10.



10.



64

10.



65

10.



66

AGENDA SUMMARY FORM

	Advisory Water Committee – Establishing Priorities
---	--

Summary: Presenting Advisory Water Committee list of priorities for Board review and discussion.

Notes:

Possible Motions:

Motion by: _____ 2nd: _____ vote: _____

Vote:	Trustee Bear	Trustee Budinger	Trustee Johnson
Trustee Knutson	Trustee Meck	Trustee Pattison	Mayor Bachran:

The Advisory Water Committee voted unanimously at its Feb. 24, 2021, meeting on 10 priorities to present to the town Board of Trustees for discussion and possible approval. We understand that the order of priorities may not reflect which priorities will be addressed first, based on the accessing required data, pending studies and other factors.

Our list of top 10 include:

Tap Moratoriums / tap limits

Raw Water Management

Data Collection

Water operations study

Forthcoming Studies

Grants and Loans

Water Company Agreements

Previous Studies

Billing and Fees

Demand Management

Regarding grants and loans, we are seeking guidance on the possible application for a USDA Rural Development Water and Environmental Programs grant, e.g., Emergency Community Water Assistance Grants which help "eligible communities prepare, or recover from, an emergency that threatens the availability of safe, reliable drinking water."

AGENDA SUMMARY FORM

	GAPS Follow-Up - Food Truck Regulations – Discussion/Direction
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Summary: GAPS Committee Food Truck Follow-up.

Notes:

- Follow-up - On board agenda for first mtg in March for discussion of an ordinance that addresses food trucks
 - GAPS Recommendations:
 - Food trucks must provide the following to town before beginning operation:
 - A copy of your Colorado Retail Food License
 - A copy of your Colorado Sales Tax License
 - The legal address of your proposed location(s)
 - Written permission from the property owner to do business at those locations
 - A signed agreement stating that you will abide by town zoning and setback requirements, and that you will ensure that your vehicle, accessories, and patrons do not encroach on streets or sidewalks
 - Food truck operation during special events:
 - Locate on approved private property as above, or
 - Locate on town property as approved by the board (ex town parking lot), or
 - Locate on street but X feet from nearest restaurant

Possible Motions:

Motion by: _____ 2nd: _____ vote: _____

Vote:	Trustee Bear	Trustee Budinger	Trustee Johnson
Trustee Knutson	Trustee Meck	Trustee Pattison	Mayor Bachran:

AGENDA SUMMARY FORM

	<p>Regular Meeting Minutes: February 23, 2021</p>
---	---

Summary:

Notes:

Possible Motions:
Motion by: _____ 2nd: _____ vote: _____

Vote:	Trustee Bear	Trustee Budinger	Trustee Johnson
Trustee Knutson	Trustee Meck	Trustee Pattison	Mayor Bachran

Minutes
Regular Town Board Meeting
Town of Paonia, Colorado
February 23, 2021

RECORD OF PROCEEDINGS

The Regular Meeting held via Zoom on Tuesday, February 23, 2021, was called to order at 6:31 p.m. by Mayor Mary Bachran, followed by the Pledge of Allegiance. Formal Video Record at <https://www.youtube.com/watch?v=qH7hMrdZKgU>

Roll Call

- PRESENT
- Mayor Bachran
- Trustee Bear
- Trustee Budinger
- Trustee Knutson
- Trustee Pattison
- Trustee Johnson
- Trustee Meck

Approval of Agenda

- ✚ Motion made by Trustee Budinger, Seconded by Trustee Knutson to remove item 11-Resolution 2021-02 Amending 2020 - Budget and unanimously carried to approve agenda as amended.

Council Member	For	Against	Abstain	Absent
Trustee Bear	X			
Trustee Budinger	X			
Trustee Johnson	X			
Trustee Knutson	X			
Trustee Meck	X			
Trustee Pattison	X			
Mayor Bachran				

Announcements

Announcements by Mayor Bachran

- Delta County Health Department is distributing 1,000-vaccines on March 6th and registering those who want the vaccine. To register refer to Delta County’s website.
- The status of Delta County's current COVID-19 dial level is Blue- caution. Mayor Bachran informed that Town Hall offices will resume normal hours and Town meetings will be held in person.
- President Joe Biden marked the 500,000 COVID-19 deaths milestone and a moment of silence was taken.

Recognition of Visitors & Guests

- A citizen expressed concern about the ad for employment not showing on the Town's website.
 - The administrator stated that the citizen's concern had already been addressed and the ad is on the website.

Staff Reports

Administrator's Report:

- The Administrator's report was included in the packet.
 - Board members discussed the Twin Lakes restricted funds, and it was suggested to start the process of applying for the Brownfield Grant to confirm the previously completed land remediation.
- Clarification requested regarding the Dark Skies ordinance review.
 - The Administrator clarified that it was to go to the citizens committee and then brought back to the Board for review.
- Board members asked for an update on the letter regarding lead in the water.
 - The Administrator discussed the letter and process taken.
- Board members expressed their concern about the possibility of lead pipes.
 - Public Works Director Loberg stated that 3 blocks could have lead attachments to the pipes and that the pipes are tested regularly for lead.

Public Works Report:

- The Public Works Report was included in the packet.
- Public Works Director reported on the status of the SCADA system.
- Potholes are being addressed.
- Received the new lab equipment for the wastewater treatment facilities.
- Board members asked for an update on the High School meter installation.
 - Public Works Director elaborated on the reason for the delay in the meter installation.
- Board members discussed the spreadsheet for the production of the 2ML water plant.
 - The spreadsheet was included in the packet.

Public Comment:

- A citizen questioned the process of decommissioning the Twin Lakes wastewater plant and what the Brownfield grant would be used for.
 - Public Works Travis Loberg stated the process that was taken to decommission it.
 - Mayor Bachran elaborated on the importance of what the grant would be used for.

Police Report:

- The police blotter was included in the packet.
- Nothing to report.
- Board members asked for an update on the status of the new patrol vehicle.

- Chief Ferguson informed the Board that he is still waiting on the equipment to be delivered.
- Board members asked for an update on the status of political signs.
 - Chief Ferguson informed that there is no new information and is working with the Town Attorney Nerlin on the issue.

Attorney Report:

- The attorney’s report was included in the packet.
- Discussed the Riverbank development and that a certificate of occupancy will not be issued until the water moratorium is lifted and taps available of some of the lots.
- Reported on the status of the Paonia Ditch Company.
- Board members discussed the Board of Adjustments/Board of Appeals, and it was suggested to look into a regional board of appeals.
 - Town Attorney Nerlin stated that he will work with staff on the suggestion made.

Disbursements

Treasurer’s Report:

- Reviewed disbursements and payroll.
 - Disbursements were included in the packet.

Disbursements Report:

- The Finance Director’s report was included in the packet.
- Motion by Trustee Knutson and seconded by Trustee Budinger and unanimously carried to approve the disbursements as presented.

Council Member	For	Against	Abstain	Absent
Trustee Bear	X			
Trustee Budinger	X			
Trustee Johnson	X			
Trustee Knutson	X			
Trustee Meck	X			
Trustee Pattison	X			
Mayor Bachran				

Regular Business

DMEA Franchise Fee/Sales Tax update by Treasurer & Town Attorney:

- Treasurer King reported that he spoke with the town auditor and town attorney regarding the concerns that were brought up regarding the DMEA franchise fee/sales tax.
- Treasurer King also reached out to a representative from DMEA regarding these concerns.

- Town Attorney Nerlin stated that the Town’s franchise agreement is due to be updated.
- Board members discussed the possibility of re-negotiating the franchise fee with DMEA with the upcoming update of the Town’s franchise agreement.
- Discussed the recommendations.
 - Re-negotiate the DMEA franchise fee agreement in 2021.
 - Look into and revisit the definition of gross revenue.

Public Comments:

- A citizen suggested re-writing the franchise ordinance to include the definition of the gross revenue or making an ordinance based on gross revenue.

2020 Sanitary Survey Follow-up #4:

- Presented was the fourth 2020 water treatment plants sanitary survey update regarding the deficiencies and violations.
 - The sanitary survey was included in the report.
 - No discussion was made.

Public Works Capital Equipment Acquisition:

- Public Works Director Loberg’s recommendations to purchase a skid-steer were presented to the Board.
 - Recommendation of skid-steers and cost was included in the packet.
- A question by a Board member regarding the old skid-steer and if it would offset some of the cost or what will the sail price be.

✚ Motion made by Trustee Bear, Seconded by Trustee Meck and unanimously carried to approve the purchase of the skid-steer from Honnen Equipment for \$9,817.00.

Council Member	For	Against	Abstain	Absent
Trustee Bear	X			
Trustee Budinger	X			
Trustee Johnson	X			
Trustee Knutson	X			
Trustee Meck	X			
Trustee Pattison	X			
Mayor Bachran				

Demolition & Removal of Decommissioned ½ million Water Storage Tank:

- Discussion ensued on the request by Public Works Director Loberg to demolish the decommissioned ½ million water storage tank located on Cresthaven Road.
- Presented were three bids that were included in the packet.
 - Roop Excavation, LLC – \$35,400.00
 - Tribble & Sons, LLC - \$36,200.00
 - Dales Quality Construction - \$37,800.00

- Concerns by Trustee Bear who is in favor of demolishing the tank but would like to see the water reserve funds that are in the budget.
- Administrator Ferguson suggested tabling the item to gather the information requested and review it with the Finance Officer.

✚ Motion made by Trustee Bear, Seconded by Trustee Knutson and unanimously carried to table until next meeting to gather water reserves information.

Council Member	For	Against	Abstain	Absent
Trustee Bear	X			
Trustee Budinger	X			
Trustee Johnson	X			
Trustee Knutson	X			
Trustee Meck	X			
Trustee Pattison	X			
Mayor Bachran				

Policy Regarding Signing Letters of Support of Opposition Discussion:

- Discussion regarding the Board members signing as Trustees or individuals. Town Attorney reiterated his memo concerning the issue.
- Trustee Pattison suggested adding a disclaimer after or when signing letters.
- Discussion regarding distinguishing the views in a personal vs political when signing.
- No action was taken.

Ordinance 2021-TBD Establishing Marijuana Regulation:

- The draft ordinance that the working group helped to develop by suggesting modifications was included in the packet.

Board & Staff Comments:

- Concerns about the Town having empty storefronts.
 - A suggestion made was to require the customer to obtain a storefront first before applying for the marijuana application – the suggestion was not recommended because there were concerns with applicants being deemed complete or not.
 - Suggestion to put parameters in place.
- Discussion ensued regarding the Town having a limit of shops – this was not recommended by the Marijuana working group. Concerns were that this would limit the number of applications.
- Discussion was made regarding the types of shops either medical or retail or having dual shops.

✚ Motion by Trustee Knutson, seconded by Trustee Johnson to allow no more than 3 recreational marijuana shops and no more than a total of 6 recreational and medical shops.

A discussion was made:

- Trustee Pattison stated that she would be in favor of having a limit based on the population.
- ✚ Motion amended by Trustee Knutson, seconded by Trustee Johnson to add language – the numbers are based on a population of 1500 if the population ratio changes at the same level base on the future population increases.
 - Trustee Budinger stated that 6 shops is a lot but is in favor of putting a limit.
 - Trustee Bear agrees that 6 shops are too many.
- ✚ Primary amendment amended motion by Trustee Budinger, seconded by Trustee Johnson to add language – the number of shops may be increased by a resolution of the board.
 - Trustee Knutson withdrew the motion.
- ✚ Motion by Trustee Knutson, seconded by Trustee Johnson and carried with 1nay and 5 ayes. that one (1) shop, one (1) retail and/or medical marijuana shop per city block including both sides of the street.
 - 2 public members were not in favor of this motion made.

Council Member	For	Against	Abstain	Absent
Trustee Bear		X		
Trustee Budinger	X			
Trustee Johnson	X			
Trustee Knutson	X			
Trustee Meck	X			
Trustee Pattison	X			
Mayor Bachran				

- Discussion ensued regarding the delivery of Marijuana products.
 - Trustee Johnson was in favor of this.
 - Trustee Meck suggested only medical products.
 - Trustee Budinger not in favor of delivery.

✚ Motion by Trustee Pattison, seconded by Trustee Johnson and unanimously carried to allow delivery with the same regulations as required for liquor delivery in town.

Council Member	For	Against	Abstain	Absent
Trustee Bear	X			
Trustee Budinger	X			
Trustee Johnson	X			
Trustee Knutson	X			
Trustee Meck	X			
Trustee Pattison	X			
Mayor Bachran				

- Trustee Knutson questioned signs located on the Hwy133 corridor.
 - Town Administrator stated the out-of-town signs and located on the Hwy are regulated and approved by the County and MED.
- Under section 6-4-30 questioned regarding the date – Town Attorney stated once the ordinance is passed it will get updated.
- Concerns about the language on page 53 how the Marijuana license is processed.
- Language needs to be clear stating retail only not production, research needs to be done on the word establishment vs stores, suggested having the word his/hers to they throughout the ordinance be changed.
- Questions regarding that the planning and zoning committee should be involved in the application process – the Marijuana permit process would be handled similar to that of a Liquor License. Planning and Zoning would be involved when the applicant is requesting to put a shop in a zone that is not permitted to.
- Discussion regarding the responsible party for holding the bond. The suggestions were to have the applicant hold the bond, have a restricted account where the applicant would make the deposit – The administrator stated that the bond is usually held and deposited by the Town.
 - Question about the cost of the bond – working group suggested opting in for a cash bond.
 - Board stated that more information regarding Marijuana bonds is needed.
- Discussion regarding having a residency requirement in place was ensued and the working group is in support of having a residency requirement to apply. Trustee Pattison is not in support of this.
- Board agreed to the 500ft limit.
- Discussion regarding the transfer of ownership – the Board agreed to leave as is under section 6-4-130 – the working group did not recommend this – The Administrator recommended the process mirror the liquor license.
- Break at 8:37 pm.
- The meeting resumed at 8:45 pm

Ordinance 2020-TBD Accessory Dwelling Unit Regulation:

- This item was tabled for the next meeting.

✚ Motion by Trustee Pattison, seconded by Trustee Knutson and unanimously carried to table the ordinance 2020-TBD Accessory Dwelling Unit Regulation until the next meeting.

Council Member	For	Against	Abstain	Absent
Trustee Bear	X			
Trustee Budinger	X			
Trustee Johnson	X			
Trustee Knutson	X			
Trustee Meck	X			
Trustee Pattison	X			
Mayor Bachran				

Resolution 2021-03 Modification to Encroachment of Liquor Licensed Establishments:

- Discussion ensued the request by staff to amend resolution 2020-12 to include the modification included in the resolution.
- It was suggested that the Town match the State law regarding liquor license.
 - The expiration of the State liquor license law will be October 31st, 2021, and along with that, the Town’s will to.

✚ Motion by Trustee Meck, seconded by Trustee Budinger and unanimously carried to approve Resolution 2021-03 with changes made to page 2 section 2 striking words in, a.

Council Member	For	Against	Abstain	Absent
Trustee Bear	X			
Trustee Budinger	X			
Trustee Johnson	X			
Trustee Knutson	X			
Trustee Meck	X			
Trustee Pattison	X			
Mayor Bachran				

Governmental Affairs & Public Safety (GAPS) committee Short-Term rental (STR) Survey Questions:

- The GAPS committee presented the Board with the survey they have been working on regarding STRs.
- STR survey was included in the packet.
- The fees presented were the cost to use a program to post the survey online for citizens to be able to take it online. The program is called Survey Monkey.
 - Basic plan – 10 questions – free
 - Paid plans - \$385 annually – includes 1 user for 3 users’ cost is \$900 annually.
- Trustee Pattison stated that the number of questions on the survey can be made to have 10 questions.

Consent Agenda

Regular Minutes:

02-09-2021

✚ Motion by Trustee Bear, Seconded by Trustee Budinger and unanimously carried to approve consent agenda as presented.

Council Member	For	Against	Abstain	Absent
Trustee Bear	X			
Trustee Budinger	X			
Trustee Johnson	X			
Trustee Knutson	X			
Trustee Meck	X			
Trustee Pattison	X			
Mayor Bachran				

Mayor's Report

Mayor's Report was included in the packet.

Committee Reports

Finance & Personnel report:

- Nothing to report.

Governmental Affairs & Public Safety report:

- Meeting 03/10/2021 at 10:00 pm.

Public Works-Utilities-Facilities report:

- Nothing to report.

Tree Board:

- Nothing to report.

Advisory Water report:

- Nothing to report.

Adjournment

The meeting was adjourned by Mayor Bachran at 9:27 pm

Amanda Mojarro, Deputy Clerk

Mary Bachran, Mayor

AGENDA SUMMARY FORM

	<p>Mayor's Report</p>
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Summary:

Notes:

Possible Motions:

Motion by: _____ 2nd: _____ vote: _____

Vote:	Trustee Bear	Trustee Budinger	Trustee Johnson
Trustee Knutson	Trustee Meck	Trustee Pattison	Mayor Bachran:

Mayor's Report

February 25, 2021 Region 10 Board of Directors

- SBA microloan program for businesses
 - Below 1% interest and 10 year term
 - Asking for additional money \$500,000 to support the program
 - Lots of interest in business expansion, taking over other businesses
 - Economy is looking good by this measure
- Small Businesses
 - Business starting up requests, and expansion requests
 - Workshops are up exponentially
 - Coordinating with SBDC to expand
 - Launch on demand child-care program with one request from Denver
 - Approved more investment tax credits than 2019
 - Community development
 - Technical assistance for southern part of state (Region 9 & 10) in April
 - Develop and attract tech to Western
 - Economic development and diversification
 - Work for skill development, upscale job opportunities, remote employees,
 - Next stakeholder meeting in March
 - Regional data project will get put on the website
 - Just Transitions funds and Brownsfield funds
- Community living
 - Most residents of assisted living and nursing homes vaccinated
 - A big percentage of staff refused vaccine ~30%
 - Ombudsman program back up and running
 - Talking about how and when can reopen senior centers
- Little Blue Canyon CDOT construction on HWY 50 west of Blue Mesa Dam
 - Total project 2 seasons long, closures for both seasons
 - May mean an increase in traffic on the North Black Canyon road for the next couple of years and perhaps increased tourist/truck traffic on Hwy 92
 - Start date of April 1 for construction
 - Next projects HWY 550 and HWY 92 on Roger's Mesa
- State transportation
 - CDOT put out the largest investment in rural roads in 2020
 - Legislature looking at ways to increase road funding by maybe fees
 - Greenhouse gas reductions rule making going on at State, mostly ruling for front range
- Counties and communities are all looking toward large tourist visitation again

February 26, 2021 Epidemiology and Hospital Weekly Update

Dr Herlihy State epidemiologist

- EPI update
 - 86 cases of B.1.1.7 (UK) variant of concern – most in Denver metro
 - 36 cases of L452R (CA and Denmark) variant under investigation
 - No cases of South African or Brazil variants
 - 7 day average of cases is up slightly again
 - Delta still in the blue
 - 374 hospitalizations

March 3, 2021 Local Government Coordination call

- DOLA update
 - State demographers census date update is delayed until September
 - <http://arcg.is/mGPSK>
 - Housing staff has been increased to help with rental – county data at: <https://public.tableau.com/profile/connor.everson5568#!/vizhome/HousingReliefProgramsDashboard/ApplicationsRequests?publish=yes>
 - Colorado Housing Connects.org counseling (scroll down to bottom of page for contact information). <https://coloradohousingconnects.org/>
- CDPHE update
 - 70% of 70+ vaccinated
 - Significant decrease in deaths and hospitalizations
 - Numbers of disease transition plateaued
 - State wide mask mandate still being watched – no date to be stopped yet
- CDLE update (labor and employment)
 - Payments to laid off workers still going out
 - Working to not have any gaps in coverage
 - Fraudulent claims increasing
- HCPF update
 - Medicaid 1.44 million people covered
 - Now covering more than 290K more people than 3/2020

March 5, 2021 Epidemiology and Hospital Weekly Update

Dr Herlihy State epidemiologist

- 115 cases of B.1.1.7(UK)
 - CDC saying this will be the predominate variant by end of March
 - Increased contact tracing on these cases and full 14-day isolation
- 72 cases of L452R (CA and Denmark)
 - More broadly spread across the state
- No other variants identified
- Incidence trends plateaued
- Cumulative 7-day incidence rates and cumulative deaths are below US rates
- Delta has moved into the blue zone according to the state based on one week moving averages but neighboring

- Pitkin County is in the red probably because of Presidents' Day travel
- Hospitalization numbers still are on decline
- Case rates have significantly decreased

Scott Bookman COVID Incidence Commander

- 1B.3 in effect as of March 5th
 - Agricultural workers (~20,000)
 - Grocery store workers (~200,000)
 - People 16-59 with 3 or more comorbidities (~400,000)
 - Ages 60-64 (~338,508)
- Hoping to move into 1B.4 by March 3-21
- Vaccination is exceeding goals
 - 90% of Health care workers and first responders
 - 72% of ages 70+
 - 50% of ages 65-69
 - 83% of Prek – 12 teachers and child care workers
 - 801,775 first doses administered
- 45,500 doses of J&J received, estimated 400,000 in March
- Pfizer and Moderna likewise increasing
 - About 166,490 first doses available per week until 3-14, then 144,590 for following week
 - About 125,490 second doses available per week until 3-14, then 144,590 for following week
 - Total of 1,253,102 doses (all sources) available in March
- Proposed mass vaccination site in Grand Junction at the convention center as vaccine numbers increase over the next few weeks

AGENDA SUMMARY FORM

	Finance & Personnel Governmental Affairs & Public Safety Public Works-Utilities-Facilities Tree Board Advisory Water
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Summary:

Notes:

Possible Motions:

Motion by: _____ 2nd: _____ vote: _____

Vote:	Trustee Bear:	Trustee Budinger:	Trustee Johnson:
Trustee Knutson:	Trustee Meck:	Trustee Pattison:	Mayor Bachran:

March 3, 2021