



Town of Paonia
214 Grand Avenue
Tuesday, January 13, 2026 6:30 PM
Town Board Agenda
<https://us02web.zoom.us/j/84318789521>
Meeting ID: 843 1878 9521

Public Participation: Please raise your hand and wait to be recognized by the Mayor, come to the podium and state your name and whether you live in town or out of town. Time limit is 3 minutes, one time per item, there are instructions at the podium for the timer light. Please direct all comments to the Mayor. No responses will be made by staff or Board during the meeting.

Please be respectful and help to maintain decorum by not engaging in derogatory and/or demeaning statements or public displays.

A) Roll Call

B) Approval of Agenda

C) Announcements

D) Public Comment

Any topic not included under Actions & Presentations; 3-minute time limit.

E) Consent Agenda

1) Minutes

December 9, 2025, Regular Board Meeting Minutes

December 30, 2025, Special Board Meeting Minutes

2) Disbursements

F) Staff Reports

1) Town Administrator/Treasurer

2) Police Chief

3) Public Works Director

G) Executive Session

1) The Board may enter into executive session as authorized by Section 24-6-402(4)(b), C.R.S., for the purpose of a conference with the Town's legal counsel regarding specific legal questions pertaining to the Carl E. Berg Education Foundation's interest in purchasing the Town's property generally located at 3 Third Street for purposes of remediation and redevelopment into an educational museum and related uses; and as authorized by Section 24-6-402(4)(e), C.R.S., to determine positions relative to matters that may be subject to negotiation, develop strategy for negotiations, and instruct negotiators with respect to actions to be taken on behalf of the Town.

H) Actions & Presentations

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

- 1) Consideration of extending the grant agreement with DOLA for the code rewrite.
- 2) Consideration of Approval of the Intergovernmental Agreement with Delta County Elections for the April 7, 2026 Municipal Election
- 3) Consideration of Approval of Resolution 01-2026 Public Posting

I) Mayor & Trustee Reports

- 1) Ad Hoc Short Term Rentals Committee

J) Adjournment

As Adopted by:
Town of Paonia, Colorado
Resolution No. 2017-10 – Amended May 22, 2018

I. Rules of Procedure

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

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

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

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

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

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

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

Section 6. Conduct of Board Members. Town Board Members shall treat other Board Members and the public in a civil and polite manner and shall comply with the Standards of Conduct for Elected Officials of the Town. Board Members shall address Town Staff and the Mayor by his/her title, other Board Members by the title of Trustee or the appropriate honorific (i.e.: Mr., Mrs. or Ms.), and members of the public by the appropriate honorific. Subject to the Mayor's discretion, Board Members shall be limited to speaking two times when debating an item on the agenda. Making a motion,

asking a question or making a suggestion are not counted as speaking in a debate.

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

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

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

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

II. Consent Agenda

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

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

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

Consent Agenda or placed later on the agenda, at the discretion of the Board.

III. Executive Session

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

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

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

IV. Subject to Amendment

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

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

Town of Paonia
214 Grand Avenue
Tuesday, December 9, 2025
Town Board Minutes

RECORD OF PROCEEDINGS

Mayor Smith calls the meeting to order at 6:30 PM.

A) Roll Call

Present:

Mayor Smith

Mayor Pro-Tem Stelter

Trustee Czech

Trustee Heck

Trustee Hunter

Absent:

Trustee Tarnow

B) Approval of Agenda

Trustee Hunter makes a motion to approve the agenda. Seconded by Trustee Heck.

The motion carries unanimously.

C) Announcements

Clerk Vetter: Applications are being accepted for an open seat on the Zoning Board of Adjustment (three-year term). And notice of upcoming candidate petition period for April municipal elections.

Town Administrator Wynn: Introduction of new front office staff: Ashley Rodarte (Accounting & Payroll Specialist) and Daoine Bachran (Utility Billing & Building Permits Coordinator). And a Special Meeting scheduled for December 30, 2025, at 4:00 PM for FY25 budget amendments.

Trustee Heck: Appreciation expressed to the Fire Department, Police Department, and EMS for their response to a neighboring house fire.

D) Public Comment

No public comment was offered, either in person or via Zoom.

E) Consent Agenda

- 1) November 25, 2025 Regular Meeting Minutes
- 2) December 9, 2025 Disbursements
December 23, 2025 Disbursements

Trustee Hunter makes a motion to remove the second round of disbursements (December 23,

2025, Disbursements) from the consent agenda for tonight and add those to the December 30th Special Meeting. Seconded by Trustee Czech

The motion carries unanimously.

Mayor Pro-Tem Stelter makes a motion to approve the amended consent agenda. Seconded by Trustee Hunter.

The motion carries unanimously.

F) Staff Reports

- 1) Town Administrator/Treasurer
Town Administrator Wynn did not provide a separate staff report, as his report was incorporated into and delivered during the budget presentation later in the meeting, under Actions & Presentations.
- 2) Police Chief
Police Chief Laiminger reports completed a county-required Spillman system upgrade, enabling mobile reporting capabilities, and conducted all mandated POST training. Officers focused on education rather than enforcement regarding snow removal requirements, reported no citations issued, and announced one current officer vacancy with interviews underway. The department also began early dog registrations for 2026, noting strong community response.
- 3) Public Works Director
Public Works Director Poulos reported progress on major infrastructure projects including water tank relining, Western Loop waterline easements, lead and copper service line identification, and preparation for the Stewart Ditch culvert replacement. Routine operations included wastewater site cleanup, leaf pickup, pothole patching, curb painting, tree trimming, and storm-related debris removal, along with updates on the Delta Compost Project at Twin Lakes. Staffing changes, new equipment, and recent employee training were also noted.

G) Actions & Presentations

- 1) Consideration of Appointing an Applicant to the Board of Trustees
Mayor Pro-Tem Stelter makes a motion to approve the application of Hector Mejorado to be appointed to the vacant seat on the Board of Trustees until the term expires in April and new members are seated on April 28, 2026.

Clerk Vetter swears in Hector Mejorado and, as a newly appointed trustee, is seated at the dais.

- 2) Consideration of Membership on Board of Trustee Committees
The Board confirmed that Trustee Czech and Mayor Smith would serve on the Finance Committee, the Personnel Committee would remain unfilled pending completion of the new Employee Handbook, and the Parks Committee would continue with Mayor Pro-Tem Stelter, with Trustee Tarnow having previously expressed interest in filling the vacant seat. The Public Safety Committee consists of

Trustee Czeck and Trustee Hunter, while the Short-Term Rental Ad Hoc Committee includes Mayor Pro-Tem Stelter and Trustee Mejorado, with the committee chair to be re-established at a future meeting. Board representation on the Planning Commission remains Mayor Smith, Trustee Hunter, and Mayor Pro-Tem Stelter, and Trustee Heck continues to represent the Board on the Tree Board.

- 3) Consideration of Resolution 28-2025 Cancelling the Second Meeting of December
Clerk Vetter explained that the late-December meeting is customarily canceled due to its timing near Christmas and because a Special Meeting had already been scheduled for December 30, 2025, to address required year-end budget amendments, making the additional regular meeting unnecessary.

Trustee Hunter makes a motion to cancel the December 23rd meeting. Seconded by Mayor Pro-Tem Stelter.

The motion carries unanimously.

- 4) Ordinance 25-10 Publishing Disbursements on the Town Website
Clerk Vetter explained that the ordinance to publish disbursements on the Town website was required to implement a ballot measure previously approved by Paonia voters. Staff explained that the measure passed by a wide margin and that adoption of the ordinance was necessary to formally place the voter-approved requirement into effect and allow disbursement information to be posted online for public access.

Mayor Pro-Tem Stelter makes a motion to approve Ordinance Number 10-2025. Seconded by Trustee Czech

The motion carries unanimously.

- 5) Consideration of Approval of Town's Comments Regarding the BLM Colorado March 2026 Oil & Gas Lease Sale Draft Environmental Analysis, specifically pertaining to parcels CO-2026-03-6157 and CO-2026-03-6169 within the Uncompahgre Field Office

The Board considered a draft comment letter regarding the BLM Colorado March 2026 Oil and Gas Lease Sale, specifically addressing two lease parcels located northeast of Paonia. Staff explained that the environmental analysis did not include prior municipal scoping comments, prompting the Town to restate its concerns, request clarification from BLM, and attach its previously approved scoping letter to the record.

Public Comment:

J. Carlson, in-town resident, spoke to encouraging individuals to also write their own letters.

Trustee Hunter makes a motion to approve the letter with the addition of Trustee Mejorado. Seconded by Mayor Pro-Tem Stelter.

The motion carries unanimously.

H) Public Hearing

- 1) Public Hearing to Set the Mill Levy for 2026
- 2) Public Hearing to Adopt the Fiscal Year 2026 Budget

Mayor Smith opens the public hearing at 7:22 PM.

After verification of proper notification and no disclosures presented, Town Administrator Wynn presented an extensive overview of the Town's financial plan, including total appropriations across all funds, projected revenues, beginning and ending fund balances, debt service obligations, and major capital investments. The presentation highlighted that the mill levy would remain at 8.322 mills, that the budget was balanced in accordance with Colorado law, and that significant infrastructure projects—particularly in water, streets, and public safety would be funded primarily through grants and low-interest loans, alongside the adoption of a five-year capital improvement plan to guide future investments.

Public Comment:

E. Short, an in-town resident, commented that the level of budget detail and long-range planning presented was unprecedented for Paonia, noting that it appeared significantly more detailed than budgets prepared in prior years.

R. Corona, a local business owner operating extended hours, raised concerns about the lack of publicly accessible restrooms outside normal business hours, explaining the impact on visitors and downtown businesses and suggesting the Town consider non-traditional or modular public restroom solutions in future budgets.

Trustee Hunter identified a correction in Section Four of the budget resolution, noting that the year was incorrectly listed as 2065 and should be corrected to 2026.

Mayor Smith closes the public hearing at 9:12 PM.

Mayor Pro-Tem Stelter makes a motion to adopt Resolution 29-2025 adopting the Fiscal Year 2026 budget, appropriating funds for all components of the municipal operation, and levying the 2026 Mill Levy as set at 8.322 mills. Seconded by Trustee Mejorado.

Voting Aye:

Mayor Pro-Tem Stelter
Trustee Heck
Trustee Hunter
Trustee Czech
Trustee Mejorado

Voting Nay:

None

The motion carries.

I) Mayor & Trustee Reports

1) Ad Hoc Short-Term Rentals Committee

It was noted only that there was nothing to report at that time, as the committee had not met and was awaiting reconstitution following recent Board changes.

J) Adjournment

Mayor Smith adjourns the meeting at 9:15 PM.

Samira M. Vetter, Town Clerk

Paige Smith, Mayor

Town of Paonia
214 Grand Avenue
Tuesday, December 30, 2025, 4:00 PM
Special Town Board Minutes

RECORD OF PROCEEDINGS

Mayor Smith calls the meeting to order at 4:00 PM.

A) Roll Call

Present:

Mayor Smith

Trustee Meorado

Trustee Czech

Trustee Hunter

Trustee Heck

Trustee Tarnow

Absent:

Mayor Pro-Tem Stelter

B) Approval of Agenda

Town Administrator Wynn suggested removing item #6 (Change Order #3) as it was intended for a 2026 meeting.

Trustee Hunter makes a motion to approve the agenda with the removal of item number six (6), Consideration of Change Order #3. Seconded by Trustee Heck.

The motion carries unanimously.

C) Actions & Presentations

1) Approval of the December 30, 2025, Disbursements

Town Administrator Wynn noted a handwritten adjustment to include an employee's final paycheck, ensuring it was entered into the official record.

Trustee Czech makes a motion to approve disbursements for December. Seconded by Trustee Hunter.

The motion carries unanimously.

2) Ratification of Rundle Construction Inc for the Stewart Ditch Repair for \$140,850.00
Town Administrator Wynn presented the finalized contract with Rundle Construction for the Stewart Ditch repair, noting work was scheduled to begin January 2026 and that the expense would require a future budget amendment.

Trustee Tarnow makes a motion to approve the agreement between the Town of Paonia and Rundle Construction for the Stewart Ditch crossing. Seconded by Trustee Hunter.

The motion carries unanimously.

- 3) Consideration of Sole Source Quotes from Rehrig Pacific for Standardized Garbage Cans for the FY-2026 Season.

Town Administrator Wynn requested approval of a sole-source purchase from Rehrig Pacific for standardized residential garbage carts, recommending the “Ocean Core” model due to sustainability alignment. Discussion included durability, RFID capability, rollout timing, bear resistance, and ownership responsibility of carts.

Public Comment:

C. Paterson, out-of-town resident, speaks towards privatization of trash service.

Trustee Tarnow makes a motion finding that the responses of the sole source questionnaire satisfy the purchasing policy of the Town of Paonia and approve the improvement agreement with Rehrig Pacific for the purchase of carts in an amount not to exceed \$ 47,141.61. Seconded by Trustee Heck.

The motion carries unanimously.

- 4) Consideration of a Change Order #1 - 2MG Water Storage Tank Relining for Extra Days & \$45,000.00.

Town Administrator Wynn presented Change Order #1 in the amount of \$ 44,895 for additional contract days due to delays related to chlorination issues with the temporary tank. The project remained within the estimated probable cost of construction.

Trustee Hunter makes a motion to approve Change Order #1 for the two-million-gallon water tank relining project with NPC. Seconded by Trustee Czech.

The motion carries unanimously.

- 5) Consideration of Change Order #2- 2MG Water Storage Tank Relining - Roop Excavating Road Improvement

Town Administrator Wynn presented Change Order #2 for \$15,000 to add an approved subcontractor for access road restoration, facilitating remobilization and project completion.

Trustee Czech makes a motion to approve Change Order #2 for the two million gallon tank project for road improvement for no more than \$15,000. Seconded by Trustee Hunter.

The motion carries unanimously.

- 6) Consideration of a Change Order #3 with Markleys Precision Company for Remobilizing in January with Heaters and Dehumidifiers

This item was removed from the agenda during approval of agenda.

D) Public Hearing

1) Consideration of Approving a Budget Amendment for the Fiscal Year 2025 Budget

Mayor Smith opens the public hearing at 4:36 PM.

Town Administrator Wyn presented a revised budget amendment reflecting reduced revenues and expenditures due to grants and loans not drawn down during FY2025, late-arriving invoices, Conservation Trust Fund expenditures, and sanitation fund overruns related to vehicle maintenance.

Trustees discussed improved financial transparency and fund balance reporting.

No public comment was received.

Mayor Smith closes the public hearing at 4:52 PM.

Trustee Hunter makes a motion to approve Resolution 30-2025 Amending the Fiscal Year 2025 Budget. Seconded by Trustee Heck.

Voting Aye:

Trustee Mejorado

Trustee Czech

Trustee Hunter

Trustee Heck

Trustee Tarnow

The motion carries unanimously.

E) Adjournment

Mayor Smith adjourns the meeting at 4:55 PM.

Samira M. Vetter, Town Clerk

Paige Smith, Mayor

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Voided	GL Account and Title	GL Period Date
Alpha Plumbing & Heating								
1485	Alpha Plumbing & Heating	2025-17532	BUILDING IMPROVEMENTS	12/30/2025	77.22		10-41-73 BUILDING IMPROVEMENTS	01/31/2026
1485	Alpha Plumbing & Heating	2025-17532	BUILDING IMPROVEMENTS	12/30/2025	77.22		60-50-76 BUILDING IMPROVEMENTS	01/31/2026
1485	Alpha Plumbing & Heating	2025-17532	BUILDING IMPROVEMENTS	12/30/2025	79.56	✓	70-51-76 BUILDING IMPROVEMENTS	01/31/2026
1485	Alpha Plumbing & Heating	2026-17565	BUILDING IMPROVEMENTS	01/06/2026	412.50		10-41-73 BUILDING IMPROVEMENTS	01/31/2026
1485	Alpha Plumbing & Heating	2026-17565	BUILDING IMPROVEMENTS	01/06/2026	412.50		60-50-76 BUILDING IMPROVEMENTS	01/31/2026
1485	Alpha Plumbing & Heating	2026-17565	BUILDING IMPROVEMENTS	01/06/2026	425.00		70-51-76 BUILDING IMPROVEMENTS	01/31/2026
Total Alpha Plumbing & Heating:					1,484.00	✓		
AMAZON BUSINESS								
1341	AMAZON BUSINESS	1QFM-1NRY-G	TOWN HALL EXPENSES	01/01/2026	49.99		10-41-25 TOWN HALL EXPENSE	12/31/2025
Total AMAZON BUSINESS:					49.99	✓		
AMKO Bond Services LLC								
1444	AMKO Bond Services LLC	2025019	PROF SERV	12/23/2025	125.00		60-50-20 LEGAL, ENGINEERING & PR	12/31/2025
1444	AMKO Bond Services LLC	2025019	PROF SERV	12/23/2025	125.00		70-51-20 LEGAL, ENGINEERING & PR	12/31/2025
Total AMKO Bond Services LLC:					250.00	✓		
Archuleta, Benny								
1245	Archuleta, Benny	ARCH 12-2025	PROF SERV	01/01/2026	750.00		60-50-20 LEGAL, ENGINEERING & PR	12/31/2025
1245	Archuleta, Benny	ARCH 12-2025	PROF SERV	01/01/2026	750.00		70-51-20 LEGAL, ENGINEERING & PR	12/31/2025
Total Archuleta, Benny:					1,500.00	✓		
Badger Meter, Inc.								
654	Badger Meter, Inc.	80220434	Water Metering SERV	12/24/2025	81.44		60-50-31 DUES & SUBSCRIPTIONS	12/31/2025
654	Badger Meter, Inc.	80220434 ANN	Annual Login License	12/24/2025	720.00		60-50-31 DUES & SUBSCRIPTIONS	01/31/2026
Total Badger Meter, Inc.:					801.44	✓		
BBE								
1478	BBE	705572-001	PILOT BADGER METERS	12/22/2025	1,850.00		60-50-70 CAP OUTLAY-WATER	12/31/2025
1478	BBE	705572-002	CELLULAR READ PILOT	01/05/2026	120.00		60-50-70 CAP OUTLAY-WATER	12/31/2025
Total BBE:					1,970.00	✓		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Voided	GL Account and Title	GL Period Date
Bruin Waste								
1307	Bruin Waste	1545069	OPERATING SUPPLIES	01/07/2026	122.75		60-50-16 OPERATING SUPPLIES	01/31/2026
Total Bruin Waste:					122.75	✓		
Caselle, Inc								
21	Caselle, Inc	INV-15352	ADMIN - CASELLE SUPPORT	01/05/2026	278.25		10-41-33 DATA PROCESSING	01/31/2026
21	Caselle, Inc	INV-15352	PD - CASELLE SUPPORT	01/05/2026	278.25		10-42-33 Data Processing	01/31/2026
21	Caselle, Inc	INV-15352	WATER - CASELLE SUPPORT	01/05/2026	556.50		60-50-33 DATA PROCESSING	01/31/2026
21	Caselle, Inc	INV-15352	WW - CASELLE SUPPORT	01/05/2026	556.50		70-51-33 DATA PROCESSING	01/31/2026
21	Caselle, Inc	INV-15352	SANITATION - CASELLE SUPPO	01/05/2026	556.50		80-52-33 DATA PROCESSING	01/31/2026
Total Caselle, Inc:					2,226.00	✓		
CIRSA								
23	CIRSA	INV1003137	BondS AND INSURANCE	01/01/2026	2,676.63		10-41-27 INSURANCE & BONDS	01/31/2026
23	CIRSA	INV1003137	BondS AND INSURANCE	01/01/2026	13,823.74		10-42-27 INSURANCE & BONDS	01/31/2026
23	CIRSA	INV1003137	BondS AND INSURANCE	01/01/2026	1,589.12		10-45-27 INSURANCE & BONDS	01/31/2026
23	CIRSA	INV1003137	BondS AND INSURANCE	01/01/2026	4,495.85		60-50-27 INSURANCE & BONDS	01/31/2026
23	CIRSA	INV1003137	BondS AND INSURANCE	01/01/2026	4,491.81		70-51-27 INSURANCE & BONDS	01/31/2026
23	CIRSA	INV1003137	BondS AND INSURANCE	01/01/2026	3,862.79		80-52-27 INSURANCE & BONDS	01/31/2026
23	CIRSA	INV1003137	BondS AND INSURANCE	01/01/2026	1,250.05		10-46-27 INSURANCE & BONDS	01/31/2026
Total CIRSA:					32,189.99	✓		
City of Delta								
24	City of Delta	12-2025 LAB T	PROF SERV	01/05/2026	304.00		70-51-20 LEGAL, ENGINEERING & PR	12/31/2025
Total City of Delta:					304.00	✓		
Colorado Complete Clean LLC								
1450	Colorado Complete Clean LLC	1503	Cleaning Services Admin	12/31/2025	675.00		10-41-20 LEGAL, ENGINEERING & PR	12/31/2025
1450	Colorado Complete Clean LLC	1503	Cleaning Services PD	12/31/2025	168.75		10-42-20 LEGAL, ENGINEERING & PR	12/31/2025
1450	Colorado Complete Clean LLC	1503	Cleaning Services Water	12/31/2025	168.75		60-50-20 LEGAL, ENGINEERING & PR	12/31/2025
1450	Colorado Complete Clean LLC	1503	Cleaning Services Sewer	12/31/2025	168.75		70-51-20 LEGAL, ENGINEERING & PR	12/31/2025
1450	Colorado Complete Clean LLC	1503	Cleaning Services Trash	12/31/2025	168.75		80-52-20 LEGAL, ENGINEERING & PR	12/31/2025
Total Colorado Complete Clean LLC:					1,350.00	✓		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Voided	GL Account and Title	GL Period Date
Delta County Landfill								
56	Delta County Landfill	STATEMENT 1	Landfill Fee	12/31/2025	3,446.25		80-52-42 LANDFILL FEES	12/31/2025
Total Delta County Landfill:					3,446.25	✓		
EAGLE WASH								
1367	EAGLE WASH	1021	VEHICLE EXPENSE	12/21/2025	62.31		10-42-23 VEHICLE EXPENSE	12/31/2025
1367	EAGLE WASH	1021	VEHICLE EXPENSE	12/21/2025	11.12		10-45-23 VEHICLE EXPENSE	12/31/2025
1367	EAGLE WASH	1021	VEHICLE EXPENSE	12/21/2025	11.13		10-45-23 VEHICLE EXPENSE	12/31/2025
1367	EAGLE WASH	1021	VEHICLE EXPENSE	12/21/2025	11.13		80-52-23 VEHICLE EXPENSE	12/31/2025
1367	EAGLE WASH	1021	VEHICLE EXPENSE	12/21/2025	11.13		60-50-23 VEHICLE EXPENSE	12/31/2025
1367	EAGLE WASH	1021	VEHICLE EXPENSE	12/21/2025	11.13		70-51-23 VEHICLE EXPENSE	12/31/2025
Total EAGLE WASH:					117.95	✓		
Empower Trust Company LLC								
1190	Empower Trust Company LLC	454843	Group Qtrly Fee 9/16/2025-12/15/	12/22/2025	100.00		10-41-20 LEGAL, ENGINEERING & PR	12/31/2025
1190	Empower Trust Company LLC	454843	QUARTLY FEE 9/16/2025 TO 12/	12/22/2025	100.00		10-42-20 LEGAL, ENGINEERING & PR	12/31/2025
1190	Empower Trust Company LLC	454843	QUARTLY FEE 9/16/2025 TO 12/	12/22/2025	100.00		60-50-20 LEGAL, ENGINEERING & PR	12/31/2025
1190	Empower Trust Company LLC	454843	QUARTLY FEE 9/16/2025 TO 12/	12/22/2025	100.00		70-51-20 LEGAL, ENGINEERING & PR	12/31/2025
1190	Empower Trust Company LLC	454843	QUARTLY FEE 9/16/2025 TO 12/	12/22/2025	100.00		80-52-20 LEGAL, ENGINEERING & PR	12/31/2025
Total Empower Trust Company LLC:					500.00	✓		
Every Little Detail								
1314	Every Little Detail	059017	VEHICLE EXPENSE	01/05/2026	225.00		10-42-23 VEHICLE EXPENSE	01/31/2026
Total Every Little Detail:					225.00	✓		
Hellman Chevrolet Inc								
295	Hellman Chevrolet Inc	EQUINOX 12-2	VEHICLE EXPENSE	12/19/2025	895.61		10-42-23 VEHICLE EXPENSE	12/31/2025
Total Hellman Chevrolet Inc:					895.61	✓		
Mail Services, LLC.								
645	Mail Services, LLC.	2009067	Postage	11/28/2025	196.56		60-50-17 POSTAGE	12/31/2025
645	Mail Services, LLC.	2009067	Postage	11/28/2025	190.78		70-51-17 POSTAGE	12/31/2025
645	Mail Services, LLC.	2009067	Postage	11/28/2025	190.78		80-52-17 POSTAGE	12/31/2025

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Voided	GL Account and Title	GL Period Date
Total Mail Services, LLC.:					578.12	✓		
Mesa County Public Health Regional Lab								
763	Mesa County Public Health Regio	17009	PROF SERV	01/07/2026	30.00		60-50-20 LEGAL, ENGINEERING & PR	01/31/2026
763	Mesa County Public Health Regio	17010	PROF SERV	01/07/2026	30.00		60-50-20 LEGAL, ENGINEERING & PR	01/31/2026
Total Mesa County Public Health Regional Lab:					60.00	✓		
Mitchell and Company LLC								
1469	Mitchell and Company LLC	157787 ACH	MACHINERY & EQUIPMENT	12/16/2025	3,649.14		10-41-74 MACHINERY & EQUIPMENT	12/31/2025
1469	Mitchell and Company LLC	157787 ACH	CAPITAL OUTLAY	12/16/2025	3,759.72		60-50-70 CAP OUTLAY-WATER	12/31/2025
1469	Mitchell and Company LLC	157787 ACH	CAPITAL OUTLAY	12/16/2025	3,649.14		70-51-70 CAPITAL OUTLAY	12/31/2025
Total Mitchell and Company LLC:					11,058.00	✓		
New Focus HR								
1463	New Focus HR	4453	PROF SERV	11/29/2025	87.50		10-41-20 LEGAL, ENGINEERING & PR	12/31/2025
1463	New Focus HR	4488	PROF SERV	01/06/2026	750.00		10-41-20 LEGAL, ENGINEERING & PR	12/31/2025
1463	New Focus HR	4488	PROF SERV	01/06/2026	750.00		10-42-20 LEGAL, ENGINEERING & PR	12/31/2025
1463	New Focus HR	4488	PROF SERV	01/06/2026	750.00		60-50-20 LEGAL, ENGINEERING & PR	12/31/2025
1463	New Focus HR	4488	PROF SERV	01/06/2026	750.00		70-51-20 LEGAL, ENGINEERING & PR	12/31/2025
1463	New Focus HR	4488	PROF SERV	01/06/2026	750.00		80-52-20 LEGAL, ENGINEERING & PR	12/31/2025
Total New Focus HR:					3,837.50			
Norris, Mary								
991	Norris, Mary	NORRIS-01-20	WATER NORRIS RETIREMENT	01/02/2026	560.00		60-50-44 NORRIS RETIREMENT	01/31/2026
991	Norris, Mary	NORRIS-01-20	WASTE WATER NORRIS RETIR	01/02/2026	560.00		70-51-44 NORRIS RETIREMENT	01/31/2026
Total Norris, Mary:					1,120.00	✓		
Paonia Farm & Home Supply Inc								
125	Paonia Farm & Home Supply Inc	STATEMENT 1	OPERATING SUPPLIES	12/31/2025	5.99		10-41-16 OPERATING SUPPLIES	12/31/2025
125	Paonia Farm & Home Supply Inc	STATEMENT 1	TOWN HALL EXPENSES	12/31/2025	22.37		10-41-25 TOWN HALL EXPENSE	12/31/2025
125	Paonia Farm & Home Supply Inc	STATEMENT 1	OPERATING SUPPLIES	12/31/2025	8.35		60-50-16 OPERATING SUPPLIES	12/31/2025
Total Paonia Farm & Home Supply Inc:					36.71	✓		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Voided	GL Account and Title	GL Period Date
Phonz +								
499	Phonz +	19530	Admin IT Services Costs	01/01/2026	674.36		10-41-20 LEGAL, ENGINEERING & PR	12/31/2025
499	Phonz +	19530	PD IT Services Costs	01/01/2026	674.36		10-42-20 LEGAL, ENGINEERING & PR	12/31/2025
499	Phonz +	19530	WW IT Services Costs	01/01/2026	674.36		70-51-20 LEGAL, ENGINEERING & PR	12/31/2025
499	Phonz +	19530	Trash IT Services Costs	01/01/2026	674.36		80-52-20 LEGAL, ENGINEERING & PR	12/31/2025
499	Phonz +	19530	Water IT Services Costs	01/01/2026	674.37		60-50-20 LEGAL, ENGINEERING & PR	12/31/2025
Total Phonz +:					3,371.81	✓		
PROFESSIONAL MANAGEMENT SOLUTIONS								
1325	PROFESSIONAL MANAGEMENT	85154	PROF SERV	11/26/2025	300.00		10-41-20 LEGAL, ENGINEERING & PR	12/31/2025
1325	PROFESSIONAL MANAGEMENT	85154	PROF SERV	11/26/2025	300.00		10-42-20 LEGAL, ENGINEERING & PR	12/31/2025
1325	PROFESSIONAL MANAGEMENT	85154	PROF SERV	11/26/2025	600.00		60-50-20 LEGAL, ENGINEERING & PR	12/31/2025
1325	PROFESSIONAL MANAGEMENT	85154	PROF SERV	11/26/2025	600.00		70-51-20 LEGAL, ENGINEERING & PR	12/31/2025
1325	PROFESSIONAL MANAGEMENT	85154	PROF SERV	11/26/2025	600.00		80-52-20 LEGAL, ENGINEERING & PR	12/31/2025
1325	PROFESSIONAL MANAGEMENT	85169	PROF SERV	12/26/2025	300.00		10-41-20 LEGAL, ENGINEERING & PR	12/31/2025
1325	PROFESSIONAL MANAGEMENT	85169	PROF SERV	12/26/2025	300.00		10-42-20 LEGAL, ENGINEERING & PR	12/31/2025
1325	PROFESSIONAL MANAGEMENT	85169	PROF SERV	12/26/2025	600.00		60-50-20 LEGAL, ENGINEERING & PR	12/31/2025
1325	PROFESSIONAL MANAGEMENT	85169	PROF SERV	12/26/2025	600.00		70-51-20 LEGAL, ENGINEERING & PR	12/31/2025
1325	PROFESSIONAL MANAGEMENT	85169	PROF SERV	12/26/2025	600.00		80-52-20 LEGAL, ENGINEERING & PR	12/31/2025
Total PROFESSIONAL MANAGEMENT SOLUTIONS:					4,800.00	✓		
Pye-Barker Fire & Safety, LLC								
1259	Pye-Barker Fire & Safety, LLC	7627310	DUES & SUBSCRIPTIONS	01/01/2026	20.38		10-41-31 DUES & SUBSCRIPTIONS	01/31/2026
1259	Pye-Barker Fire & Safety, LLC	7627310	DUES & SUBSCRIPTIONS	01/01/2026	20.39		10-42-31 DUES & SUBSCRIPTIONS	01/31/2026
1259	Pye-Barker Fire & Safety, LLC	7627310	DUES & SUBSCRIPTIONS	01/01/2026	40.77		60-50-31 DUES & SUBSCRIPTIONS	01/31/2026
1259	Pye-Barker Fire & Safety, LLC	7627310	DUES & SUBSCRIPTIONS	01/01/2026	40.77		70-51-31 DUES & SUBSCRIPTIONS	01/31/2026
1259	Pye-Barker Fire & Safety, LLC	7627310	DUES & SUBSCRIPTIONS	01/01/2026	40.77		80-52-31 DUES & SUBSCRIPTIONS	01/31/2026
Total Pye-Barker Fire & Safety, LLC:					163.08	✓		
Safety-Kleen Corp								
148	Safety-Kleen Corp	98716543	Shop EXPENSE	12/22/2025	77.62		10-45-25 SHOP EXPENSE	12/31/2025
148	Safety-Kleen Corp	98716543	Shop Supplies	12/22/2025	77.61		10-46-25 SHOP EXPENSE	12/31/2025
148	Safety-Kleen Corp	98716543	Shop EXPENSE	12/22/2025	77.61		60-50-25 SHOP EXPENSE	12/31/2025
148	Safety-Kleen Corp	98716543	Shop EXPENSE	12/22/2025	77.61		70-51-25 SHOP EXPENSE	12/31/2025
148	Safety-Kleen Corp	98716543	Shop EXPENSES	12/22/2025	77.61		80-52-25 SHOP EXPENSE	12/31/2025

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Voided	GL Account and Title	GL Period Date
Total Safety-Kleen Corp:					388.06	✓		
Shums Coda Associates								
1170	Shums Coda Associates	19963	PROF SERV	12/15/2025	180.00		10-43-20 LEGAL, ENGINEERING & PR	12/31/2025
Total Shums Coda Associates:					180.00	✓		
The Nature Connection								
1270	The Nature Connection	STATEMENT 1	CULTURAL EVENTS	12/17/2025	3,900.00		10-46-43 CULTURAL EVENTS	12/31/2025
Total The Nature Connection:					3,900.00	✓		
The Place I Go								
897	The Place I Go	TPIG 9927	PROF SERV	12/23/2025	11.25		10-41-20 LEGAL, ENGINEERING & PR	12/31/2025
897	The Place I Go	TPIG 9927	PROF SERV	12/23/2025	11.25		60-50-20 LEGAL, ENGINEERING & PR	12/31/2025
897	The Place I Go	TPIG 9927	PROF SERV	12/23/2025	11.25		70-51-20 LEGAL, ENGINEERING & PR	12/31/2025
897	The Place I Go	TPIG 9927	PROF SERV	12/23/2025	11.25		80-52-20 LEGAL, ENGINEERING & PR	12/31/2025
Total The Place I Go:					45.00	✓		
The UPS Store #5734								
1256	The UPS Store #5734	INV 000000000	POSTAGE	01/02/2026	198.37		60-50-17 POSTAGE	12/31/2025
Total The UPS Store #5734:					198.37	✓		
T-MOBILE								
1374	T-MOBILE	202401144 12-	TMobile Services Admin	01/01/2026	2.30		10-41-29 TELEPHONE & INTERNET	12/31/2025
1374	T-MOBILE	202401144 12-	TMobile Services PD	01/01/2026	5.94		10-42-29 TELEPHONE & INTERNET	12/31/2025
1374	T-MOBILE	202401144 12-	TMobile Services Streets	01/01/2026	.68		10-45-29 TELEPHONE & INTERNET	12/31/2025
1374	T-MOBILE	202401144 12-	TMobile Services Parks	01/01/2026	.68		10-46-29 TELEPHONE & INTERNET	12/31/2025
1374	T-MOBILE	202401144 12-	TMobile Services Water	01/01/2026	1.62		60-50-29 TELEPHONE & INTERNET	12/31/2025
1374	T-MOBILE	202401144 12-	TMobile Services WasteWater	01/01/2026	.68		70-51-29 TELEPHONE & INTERNET	12/31/2025
1374	T-MOBILE	202401144 12-	TMobile Services Sanitation	01/01/2026	1.60		80-52-29 TELEPHONE & INTERNET	12/31/2025
Total T-MOBILE:					13.50	✓		
ULINE								
1351	ULINE	202444625	EQUIPMENT	01/05/2026	846.89		10-41-74 MACHINERY & EQUIPMENT	01/31/2026
1351	ULINE	202444625	EQUIPMENT	01/05/2026	846.89		60-50-77 MACHINERY & EQUIPMENT	01/31/2026

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Voided	GL Account and Title	GL Period Date
1351	ULINE	202444625	EQUIPMENT	01/05/2026	846.89		70-51-77 MACHINERY & EQUIPMENT	01/31/2026
1351	ULINE	202444625	EQUIPMENT	01/05/2026	846.89		80-52-77 MACHINERY & EQUIPMENT	01/31/2026
Total ULINE:					3,387.56			

United Merchants Bank

1371	United Merchants Bank	12-2025 STAT	OFFICE SUPPLIES	12/31/2025	116.40		10-41-15 OFFICE SUPPLIES	12/31/2025
1371	United Merchants Bank	12-2025 STAT	OPERATING SUPPLIES	12/31/2025	116.41		10-41-16 OPERATING SUPPLIES	12/31/2025
1371	United Merchants Bank	12-2025 STAT	POSTAGE	12/31/2025	329.52		10-41-17 POSTAGE	12/31/2025
1371	United Merchants Bank	12-2025 STAT	PROF SERV	12/31/2025	100.00		10-41-20 LEGAL, ENGINEERING & PR	12/31/2025
1371	United Merchants Bank	12-2025 STAT	VEHICLE EXPENSE	12/31/2025	12.99		10-41-23 VEHICLE EXPENSE	12/31/2025
1371	United Merchants Bank	12-2025 STAT	DUES & SUBSCRIPTIONS	12/31/2025	170.80		10-41-31 DUES & SUBSCRIPTIONS	12/31/2025
1371	United Merchants Bank	12-2025 STAT	OPERATING SUPPLIES	12/31/2025	880.00		10-42-16 OPERATING SUPPLIES	12/31/2025
1371	United Merchants Bank	12-2025 STAT	POSTAGE	12/31/2025	7.50		10-42-17 POSTAGE	12/31/2025
1371	United Merchants Bank	12-2025 STAT	PROF SERV	12/31/2025	25.00		10-42-20 LEGAL, ENGINEERING & PR	12/31/2025
1371	United Merchants Bank	12-2025 STAT	TRAINING	12/31/2025	650.00		10-42-26 TRAVEL, MEETINGS & TRAI	12/31/2025
1371	United Merchants Bank	12-2025 STAT	HUMAN SERVICES	12/31/2025	73.33		10-42-44 HUMAN SERVICES	12/31/2025
1371	United Merchants Bank	12-2025 STAT	OPERATING SUPPLIES	12/31/2025	36.44		10-45-16 OPERATING SUPPLIES	12/31/2025
1371	United Merchants Bank	12-2025 STAT	VEHICLE EXPENSE	12/31/2025	107.89		10-45-23 VEHICLE EXPENSE	12/31/2025
1371	United Merchants Bank	12-2025 STAT	SHOP EXPENSE	12/31/2025	37.76		10-45-25 SHOP EXPENSE	12/31/2025
1371	United Merchants Bank	12-2025 STAT	SNOW REMOVAL	12/31/2025	386.28		10-45-42 SNOW REMOVAL	12/31/2025
1371	United Merchants Bank	12-2025 STAT	OPERATING SUPPLIES	12/31/2025	33.68		10-46-16 OPERATING SUPPLIES	12/31/2025
1371	United Merchants Bank	12-2025 STAT	REPAIRS & MAINTENANCE	12/31/2025	21.99		10-46-22 REPAIRS & MAINTENANCE	12/31/2025
1371	United Merchants Bank	12-2025 STAT	VEHICLE EXPENSE	12/31/2025	10.58		10-46-23 VEHICLE EXPENSE	12/31/2025
1371	United Merchants Bank	12-2025 STAT	SHOP EXPENSE	12/31/2025	16.46		10-46-25 SHOP EXPENSE	12/31/2025
1371	United Merchants Bank	12-2025 STAT	OPERATING SUPPLIES	12/31/2025	1,122.93		60-50-16 OPERATING SUPPLIES	12/31/2025
1371	United Merchants Bank	12-2025 STAT	PROF SERV	12/31/2025	25.00		60-50-20 LEGAL, ENGINEERING & PR	12/31/2025
1371	United Merchants Bank	12-2025 STAT	VEHICLE EXPENSES	12/31/2025	218.09		60-50-23 VEHICLE EXPENSE	12/31/2025
1371	United Merchants Bank	12-2025 STAT	SHOP EXPENSES	12/31/2025	16.46		60-50-25 SHOP EXPENSE	12/31/2025
1371	United Merchants Bank	12-2025 STAT	DUES & SUBSCRIPTION	12/31/2025	170.80		60-50-31 DUES & SUBSCRIPTIONS	12/31/2025
1371	United Merchants Bank	12-2025 STAT	WATER TANK RELINING	12/31/2025	31.51		60-50-72 CAP OUTLAY-Water Tank Reli	12/31/2025
1371	United Merchants Bank	12-2025 STAT	PROF SERV	12/31/2025	25.00		70-51-20 LEGAL, ENGINEERING & PR	12/31/2025
1371	United Merchants Bank	12-2025 STAT	VEHICLE EXPENSE	12/31/2025	218.10		70-51-23 VEHICLE EXPENSE	12/31/2025
1371	United Merchants Bank	12-2025 STAT	SHOP EXPENSE	12/31/2025	16.46		70-51-25 SHOP EXPENSE	12/31/2025
1371	United Merchants Bank	12-2025 STAT	DUES & SUBSCRIPTION	12/31/2025	170.80		70-51-31 DUES & SUBSCRIPTIONS	12/31/2025
1371	United Merchants Bank	12-2025 STAT	PROF SERV	12/31/2025	25.00		80-52-20 LEGAL, ENGINEERING & PR	12/31/2025
1371	United Merchants Bank	12-2025 STAT	VEHICLE EXPENSE	12/31/2025	136.78		80-52-23 VEHICLE EXPENSE	12/31/2025
1371	United Merchants Bank	12-2025 STAT	SHOP EXPENSE	12/31/2025	16.46		80-52-25 SHOP EXPENSE	12/31/2025
1371	United Merchants Bank	12-2025 STAT	DUES & SUBSCRIPTIONS	12/31/2025	170.80		80-52-31 DUES & SUBSCRIPTIONS	12/31/2025

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Voided	GL Account and Title	GL Period Date
Total United Merchants Bank:					5,497.22			
USDA Forest Service								
402	USDA Forest Service	BF020408AG0	FEES & PERMITS	01/01/2026	2,537.10		60-50-32 FEES & PERMITS	12/31/2025
Total USDA Forest Service:					2,537.10			
UTILITY NOTIFICATION CENTER OF COLORADO								
1360	UTILITY NOTIFICATION CENTE	225121060	PROF SERV	12/31/2025	22.56		60-50-20 LEGAL, ENGINEERING & PR	12/31/2025
1360	UTILITY NOTIFICATION CENTE	225121060	PROF SERV	12/31/2025	22.56		70-51-20 LEGAL, ENGINEERING & PR	12/31/2025
Total UTILITY NOTIFICATION CENTER OF COLORADO:					45.12			
Viaflex								
1466	Viaflex	60001712	WATER TANK RELINING	12/30/2025	11,250.00		60-50-72 CAP OUTLAY-Water Tank Reli	12/31/2025
Total Viaflex:					11,250.00			
Wilmore & Company Inc								
177	Wilmore & Company Inc	12646	West LOOP IMPROVEMENTS	12/23/2025	812.50		60-50-73 CAP OUTLAY-West Loop Impr	12/31/2025
Total Wilmore & Company Inc:					812.50			
Xpress Bill Pay								
1436	Xpress Bill Pay	INV-XPR03172	FEES & PERMITS	12/31/2025	48.38		60-50-32 FEES & PERMITS	12/31/2025
1436	Xpress Bill Pay	INV-XPR03172	FEES & PERMITS	12/31/2025	48.39		70-51-32 FEES & PERMITS	12/31/2025
1436	Xpress Bill Pay	INV-XPR03172	FEES & PERMITS	12/31/2025	48.39		80-52-32 FEE & PERMITS	12/31/2025
Total Xpress Bill Pay:					145.16			
Grand Totals:					100,857.79			

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Voided	GL Account and Title	GL Period Date
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Board Meeting Date: _____

Town Administrator: _____

Finance Committee/Mayor: _____

Finance Committee/Trustee: _____

Trustees: _____

Date Reviewed: _____



Paonia Police Department

DEPARTMENT BRIEFING: SUMMARY OF PROGRESS

01/01/2026

☐ The department initiated or responded to approximately 1,800 calls in 2025. These calls included traffic stops, citizen assists, code enforcement, and 911 emergency calls.

☐ 2025 was the first year since 2019 that the department brought on no new officers. This represents progress in staff retention and department cohesiveness.

☐ Officers completed approximately 472 cumulative hours of training in 2025. This training included state-mandated training as well as policy-mandated training. The department utilizes a blend of in-service, online, and classroom instruction to obtain training throughout the year.

☐ For the first time in three years, the Town had a municipal court docket every month. Use of municipal court as a venue has been valuable to both defendants, victims and officers.

Paonia Police Department

Law Incident Table, by Date and Time

Date Occurred: 12/01/25

<u>Time</u>	<u>Nature</u>	<u>Address</u>	<u>Agency</u>	<u>Location</u>	<u>Dsp</u>
10:18:21	Traffic Accident	GRAND AVE, Paonia, CO	PPD	PPD	
11:29:56	VIN INSPECTION	GRAND AVE, Paonia, CO	PPD	PPD	
15:26:17	Parking Problem	4th ST, Paonia, CO	PPD	PPD	WW

Total Incidents for this Date: 3

Date Occurred: 12/02/25

<u>Time</u>	<u>Nature</u>	<u>Address</u>	<u>Agency</u>	<u>Location</u>	<u>Dsp</u>
14:31:46	WELFARE CHECK	COLORADO AVE, Paonia, CO	PPD	PPD	
20:02:27	Wanted Person	COLORADO AVE, Paonia, CO	PPD	PPD	A
23:43:44	WELFARE CHECK	SAMUEL WADE RD, Paonia, CO	PPD	PPD	

Total Incidents for this Date: 3

Date Occurred: 12/03/25

<u>Time</u>	<u>Nature</u>	<u>Address</u>	<u>Agency</u>	<u>Location</u>	<u>Dsp</u>
12:00:52	VIN INSPECTION	GRAND AVE, Paonia, CO	PPD	PPD	

Total Incidents for this Date: 1

Date Occurred: 12/04/25

<u>Time</u>	<u>Nature</u>	<u>Address</u>	<u>Agency</u>	<u>Location</u>	<u>Dsp</u>
14:03:26	CITIZEN ASSIST	1ST ST, Paonia, CO	PPD	PPD	

Total Incidents for this Date: 1

Date Occurred: 12/05/25

<u>Time</u>	<u>Nature</u>	<u>Address</u>	<u>Agency</u>	<u>Location</u>	<u>Dsp</u>
14:50:44	Information	NIAGARA AVE, Paonia, CO	PPD	PPD	
15:59:32	CRIM MISCHIEF	3RD ST, Paonia, CO	PPD	PPD	
16:37:19	Code Enforce	3RD ST, Paonia, CO	PPD	PPD	WW
23:35:17	SUSPICIOUS	GRAND AVE, Paonia, CO	PPD	PPD	

Total Incidents for this Date: 4

Date Occurred: 12/07/25

<u>Time</u>	<u>Nature</u>	<u>Address</u>	<u>Agency</u>	<u>Location</u>	<u>Dsp</u>
16:43:08	Wanted Person	GRAND AVE, Paonia, CO	PPD	PPD	A

<u>Time</u>	<u>Nature</u>	<u>Address</u>	<u>Agency</u>	<u>Locn</u>	<u>Dsp</u>
19:02:44	Traffic Stop	2ND ST & BOX ELDER AVE, Paonia, CO	PPD	PPD	CIT
Total Incidents for this Date: 2					

Date Occur ed: 12/08/25

<u>Time</u>	<u>Nature</u>	<u>Address</u>	<u>Agency</u>	<u>Locn</u>	<u>Dsp</u>
14:58:51	CITIZEN ASSIST	GRAND AVE & 3RD ST, Paonia, CO	PPD	PPD	
16:40:26	Traffic Stop	PAONIA AVE, Paonia, CO	PPD	PPD	CIT
18:41:47	Traffic Stop	2ND ST & BOX ELDER AVE, Paonia, CO	PPD	PPD	CIT
Total Incidents for this Date: 3					

Date Occur ed: 12/09/25

<u>Time</u>	<u>Nature</u>	<u>Address</u>	<u>Agency</u>	<u>Locn</u>	<u>Dsp</u>
09:20:12	SUSPICIOUS	BOX ELDER AVE, Paonia, CO	PPD	PPD	
10:43:43	LOST/FOUND PROP	GRAND AVE, Paonia, CO	PPD	PPD	
14:20:26	Wanted Person	GRAND AVE, Paonia, CO	PPD	PPD	A
17:21:35	VIN INSPECTION	GRAND AVE, Paonia, CO	PPD	PPD	
Total Incidents for this Date: 4					

Date Occur ed: 12/10/25

<u>Time</u>	<u>Nature</u>	<u>Address</u>	<u>Agency</u>	<u>Locn</u>	<u>Dsp</u>
10:27:34	WELFARE CHECK	NORTH FORK AVE, Paonia, CO	PPD	PPD	
14:23:44	VIN INSPECTION	GRAND AVE, Paonia, CO	PPD	PPD	
21:48:57	AGENCY ASSIST	STUCKER MESA RD, Hotchkiss, CO	PPD	DIST3	AA
Total Incidents for this Date: 3					

Date Occur ed: 12/11/25

<u>Time</u>	<u>Nature</u>	<u>Address</u>	<u>Agency</u>	<u>Locn</u>	<u>Dsp</u>
14:16:29	Code Enforce	MAIN AVE, Paonia, CO	PPD	PPD	WW
19:44:09	TrafficAccident	MAIN AVE, Paonia, CO	PPD	PPD	
Total Incidents for this Date: 2					

Date Occur ed: 12/12/25

<u>Time</u>	<u>Nature</u>	<u>Address</u>	<u>Agency</u>	<u>Locn</u>	<u>Dsp</u>
07:30:00	Extra Patrol	PAONIA AVE, Paonia, CO	PPD	PPD	
12:49:42	TRESPASS	SAMUEL WADE RD, Paonia, CO	PPD	PPD	

Total Incidents for this Date: 2

Date Occurred: 12/13/25

<u>Time</u>	<u>Nature</u>	<u>Address</u>	<u>Agency</u>	<u>Location</u>	<u>Dsp</u>
14:36:50	WELFARE CHECK	DORRIS AVE, Paonia, CO	PPD	PPD	

Total Incidents for this Date: 1

Date Occurred: 12/14/25

<u>Time</u>	<u>Nature</u>	<u>Address</u>	<u>Agency</u>	<u>Location</u>	<u>Dsp</u>
09:08:28	TRESPASS	3RD ST, Paonia, CO	PPD	PPD	CIT
13:24:53	Traffic Stop	3RD ST & NIAGARA AVE, Paonia, CO	PPD	PPD	CIT
17:47:58	Traffic Accident	3RD ST, Paonia, CO	PPD	PPD	A
21:14:42	DUI	SAMUEL WADE RD, Paonia, CO	PPD	PPD	A

Total Incidents for this Date: 4

Date Occurred: 12/15/25

<u>Time</u>	<u>Nature</u>	<u>Address</u>	<u>Agency</u>	<u>Location</u>	<u>Dsp</u>
10:01:15	AGENCY ASSIST	HIGHWAY 133 & SAMUEL WADE RD, Paonia, CO	PPD	DIST3	AA
14:54:14	VIN INSPECTION	GRAND AVE, Paonia, CO	PPD	PPD	

Total Incidents for this Date: 2

Date Occurred: 12/16/25

<u>Time</u>	<u>Nature</u>	<u>Address</u>	<u>Agency</u>	<u>Location</u>	<u>Dsp</u>
14:22:18	SHOPLIFTING	2ND ST, Paonia, CO	PPD	PPD	CIT
18:00:00	Extra Patrol	PAONIA AVE, Paonia, CO	PPD	PPD	
18:27:09	Traffic Stop	SAMUEL WADE RD, Paonia, CO	PPD	PPD	CIT
21:44:54	LOST/FOUND PROP	4th ST, Paonia, CO	PPD	PPD	

Total Incidents for this Date: 4

Date Occurred: 12/17/25

<u>Time</u>	<u>Nature</u>	<u>Address</u>	<u>Agency</u>	<u>Location</u>	<u>Dsp</u>
09:04:44	Information	MEADOWBROOK BLVD, Paonia, CO	PPD	PPD	
16:27:30	Information	SAMUEL WADE RD, Paonia, CO	PPD	PPD	
17:43:01	M-1 HOLD	DELTA AVE., Paonia, CO	PPD	PPD	

Total Incidents for this Date: 3

Date Occurred: 12/19/25

<u>Time</u>	<u>Nature</u>	<u>Address</u>	<u>Agency</u>	<u>Location</u>	<u>Dsp</u>
08:56:47	TRESPASS	3RD ST, Paonia, CO	PPD	PPD	VW

<u>Time</u>	<u>Natur e</u>	<u>Address</u>	<u>Agency</u>	<u>Loctn</u>	<u>Dsp</u>
14:22:56	CIVIL PROBLEM	ONARGA AVE, Paonia, CO	PPD	PPD	
15:49:48	AGENCY ASSIST	HIGHWAY 133 & STAHL RD, Paonia, CO	PPD		AA
Total Incidents for this Date: 3					

Date Occurr ed: 12/20/25

<u>Time</u>	<u>Natur e</u>	<u>Address</u>	<u>Agency</u>	<u>Loctn</u>	<u>Dsp</u>
00:08:21	HARASSMENT	ONARGA AVE, Paonia, CO	PPD		CIT
Total Incidents for this Date: 1					

Date Occurr ed: 12/21/25

<u>Time</u>	<u>Natur e</u>	<u>Address</u>	<u>Agency</u>	<u>Loctn</u>	<u>Dsp</u>
09:30:30	SUSPICIOUS	3RD ST, Paonia, CO	PPD	PPD	
14:10:27	TRESPASS	3RD STREET, Paonia, CO	PPD	PPD	CIT
16:53:53	SUSPICIOUS	SHADY LANE, Paonia, CO	PPD	DIST3	
Total Incidents for this Date: 3					

Date Occurr ed: 12/22/25

<u>Time</u>	<u>Natur e</u>	<u>Address</u>	<u>Agency</u>	<u>Loctn</u>	<u>Dsp</u>
07:53:12	CITIZEN ASSIST	GRAND AVE, Paonia, CO	PPD	PPD	
10:15:18	VIN INSPECTION	GRAND AVE, Paonia, CO	PPD	PPD	
13:40:23	SUSPICIOUS	VISTA DR, Paonia, CO	PPD	PPD	VW
16:40:21	Disturbance	OAK AVE, Paonia, CO	PPD	PPD	
Total Incidents for this Date: 4					

Date Occurr ed: 12/23/25

<u>Time</u>	<u>Natur e</u>	<u>Address</u>	<u>Agency</u>	<u>Loctn</u>	<u>Dsp</u>
13:21:35	WILDLIFE	NIAGARA AVE, Paonia, CO	PPD	PPD	
Total Incidents for this Date: 1					

Date Occurr ed: 12/27/25

<u>Time</u>	<u>Natur e</u>	<u>Address</u>	<u>Agency</u>	<u>Loctn</u>	<u>Dsp</u>
14:46:52	AGENCY ASSIST	3605 RD, Hotchkiss, CO	PPD	DIST3	AA
Total Incidents for this Date: 1					

Date Occurr ed: 12/28/25

<u>Time</u>	<u>Natur e</u>	<u>Address</u>	<u>Agency</u>	<u>Loctn</u>	<u>Dsp</u>
15:22:16	Traffic Stop	2ND ST & RIO GRANDE AVE, Paonia, CO	PPD	PPD	CIT

<u>Time</u>	<u>Nature</u>	<u>Address</u>	<u>Agency</u>	<u>Loctn</u>	<u>Dsp</u>
Total Incidents for this Date: 1					

Date Occurred: 12/29/25

<u>Time</u>	<u>Nature</u>	<u>Address</u>	<u>Agency</u>	<u>Loctn</u>	<u>Dsp</u>
15:16:34	WELFARE CHECK	GRAND AVE, Paonia, CO	PPD	PPD	
16:06:57	AGENCY ASSIST	Grand AVE. Paonia, CO	PPD	DIST3	AA
Total Incidents for this Date: 2					

Total reported: 58

A-4, AA-4, CIT-10, VW-2, WW-3

A=ARREST

AA=AGENCY ASSIST

CIT=CITATION

VW=VERBAL WARNING

WW=WRITTEN WARNING

Report Includes:

All dates between `00:00:01 12/01/25` and `00:00:01 12/31/25`, All agencies matching `PPD`, All disposition's, All natures,
All location codes, All cities

Paonia Public Works Monthly Report



December 2025

Water

Tank Update



Wastewater

No updates

Streets

Potholes – Samuel Wade and alleys

Trimming ROW trees

Emergency branch removal





Parks

Landscape company is working on an estimate to automate sprinkler system and run new line

Trash

Delta Compost Project – Picture of final – banner stand to hide



Other

Public Work completed Anti- Harassment training



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

AGENDA ITEM:	Executive Session • Twin Lakes Property
SUBMITTED BY:	Ruben Santiago – Deputy Clerk
DATE:	01/08/2026
BACKGROUND:	Finding of Facts: • Location is Generally 3 Third Street – Twin Lakes • Carl E. Berg Education Foundation is interested in purchasing the Town’s property for purposes of remediation and redevelopment into an educational museum and related uses.
BUDGET:	n/a
RECOMMENDATION:	Recommended Motion: I Move that the Board may enter into executive session as authorized by Section 24-6402(4)(b), C.R.S., for the purpose of a conference with the District’s legal counsel regarding specific legal questions pertaining to the Carl E. Berg Education Foundation’s interest in purchasing the Town’s property generally located at 3 Third Street for purposes of remediation and redevelopment into an educational museum and related uses; and as authorized by Section 24-6-402(4)(e), C.R.S., to determine positions relative to matters that may be subject to negotiation, develop strategy for negotiations, and instruct negotiators with respect to actions to be taken on behalf of the Town.
ATTACHMENT:	



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

AGENDA ITEM:	Staff Report Comprehensive Code Rewrite Grant with DOLA Extension
SUBMITTED BY:	Stefen Wynn, Town Administrator & Treasurer
DATE:	1.9.2026
BACKGROUND:	The Town was awarded DOLA Energy Impact Assistance Fund Grant No. EIAF A-00278 to complete a comprehensive rewrite of the Paonia Municipal Code. However, due to timing and changes happening internally on a better pace and rhythm, the focus of the grant has turned to modernizing the Town's land use regulations and ensure consistency with the adopted 2025 Comprehensive Plan. Due to the scope and complexity of aligning the existing code with the Comprehensive Plan, additional consultant time is required to complete the work. The Town is requesting an extension of Grant No. EIAF A-00278 through June 30, 2026, in order to complete the remaining consultant work necessary to finalize the land use code revisions. This extension will allow the consultant adequate time to align the existing code with the policies and implementation strategies adopted in the 2025 Comprehensive Plan and to ensure that the revised regulations are internally consistent, legally defensible, and ready for formal adoption by the Board of Trustees.
BUDGET:	There is \$9,708.15 remaining on the EIAF grant, which represents the Town 50% match with DOLA. This equals \$19,416.30 remaining on the total contract amount. No additional local funds are required beyond the existing match.
RECOMMENDATION:	RECOMMENDED MOTION: I move to approve a grant extension request with DOLA for EIAF-A00278 and allow the Mayor to submit the necessary letter to DOLA requesting the extension.
ATTACHMENT:	N/A



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

AGENDA ITEM:	Consideration of Approval of the Intergovernmental Agreement with Delta County Elections for the April 7, 2026 Municipal Election
SUBMITTED BY:	Samira Vetter, Town Clerk
DATE:	January 13, 2026
BACKGROUND:	
BUDGET:	\$2662.55 to 10-41-20
RECOMMENDATION:	To approve the IGA with Delta County Elections for the April 7, 2026 Municipal Election
ATTACHMENT:	IGA for Delta County Elections and Town of Paonia Exhibit A Exhibit B

INTERGOVERNMENTAL AGREEMENT

This Agreement between the County Clerk and Recorder of Delta County (hereafter Clerk) and the Town of Paonia (hereafter Town) is to specify terms and procedures for the conduct of the Municipal Election which is scheduled for April 7, 2026.

1. **PURPOSE:** Pursuant to the terms of this agreement the Clerk and the Town agree to the scheduling of a Mail Ballot Election on April 7, 2026. This election shall be under the provisions of Title 31 and Title 1 of the Colorado Revised Statutes.
2. **DELEGATION OF AUTHORITY:** The Town, hereby delegates and transfers to the Clerk all such power, authority and duties which reside in the Town for the purpose of conducting the election. The respective responsibilities between the Clerk and the Town shall be described on Exhibit A.
3. **VOTER SERVICE AND POLLING CENTER LOCATIONS:** Voter Service and Polling Center Locations are available for voters to register to vote, change address, request ballots or replacement ballots, vote and/or deposit mail ballots. The designated locations and dates are attached on Exhibit B.
4. **ELECTION JUDGES:** All Election Judges will be the responsibility of the Clerk.
5. **ADDRESS LIBRARY:** The Clerk will send a list of addresses within the municipality and the Town will certify that the list is true and correct. Any discrepancies to the address library will need to be communicated to the Clerk no later than sixty days prior to the election.
6. **LEGAL NOTICES:** Pursuant to 31-10-501 published and posted notice of election, which is required to be published no later than 10 days before the election, will be the responsibility of the Clerk. All legal notices concerning the Town which are to be published prior to certification of the ballot content to the Clerk shall be the responsibility of the Town.
7. **TABOR NOTICES:** The Town shall follow the Colorado Constitution and Colorado Revised Statutes with regard to filing dates, form, etc. to be filed with the Clerk. The Clerk will be responsible for the mailing of the Tabor notices.
 - February 20, 2026 is the last day to file written comments concerning local ballot issues with the Designated Election Official (Town)
 - February 23, 2026 is the last day for the Designated Election Official (Town) to deliver ballot issue notice to the Clerk
 - March 6, 2026 the Clerk will mail notice of a ballot issue election
8. **BALLOT CONTENT:** In accordance with Colorado law, the ballot content must be certified to the Clerk by the Town, in its exact and final form, no later than 4:30 p.m. on February 6, 2026 electronically in plain text format to elections@deltacountyco.gov.
 - The Town will certify the ballot content in the order in which it will appear on the ballot
 - The Clerk will number the ballot issue's according to the order in which the measures are certified
 - To avoid ballot space issues, the Clerk requests that each issue and question is not more than 250 words
 - All caps are reserved for TABOR issues only per C.R.S. 1-40-115
 - The Clerk will not provide legal advice
 - The Clerk's office will provide a copy of the ballot layout to the Designated Election Official, or their designee, for proofreading before printing ballots
 - The Designated Election Official will return a signed copy of the ballot layout stating the wording is correct within 2 hours of receiving a proof unless otherwise specified
9. **TESTING:** Conduct of the required tests of the voting system prior to and after the Election pursuant to C.R.S. 1-7-509 will be the responsibility of the Clerk. The county will convene a Testing Board.
10. **CONDUCT OF THE MUNICIPAL ELECTION:** The Clerk will be responsible for coordinating and conducting the election in accordance of The Colorado Constitution, Colorado Revised Statutes, Secretary of State Election Rules, and HAVA requirements.

11. **VERIFICATION OF SIGNATURES:** In accordance with C.R.S. 31-10-910.3 the Clerk will be responsible for signature verification. Electors shall have until 8 days after election day to return the signature discrepancy affidavit and have their ballot counted.
12. **TABULATION OF BALLOTS:** All processes relating to the tabulation of ballots will be the responsibility of the Clerk.
- Preliminary unofficial results will be available on the Delta County website, www.deltacountyco.gov/325/Elections on election night by 7:30 p.m. and will be updated once the tabulating is complete on Election Night
 - Hard copies of the unofficial results will be available in the office election night or if requested emailed the following morning
13. **CANVASS OF VOTES:** The canvass of votes will be the responsibility of the Town. Official results of the canvass will be provided.
14. **ALLOCATION OF COST OF ELECTION:** The Clerk will determine the cost allocation for each municipality participating in the Election.
- The Town will reimburse the Clerk for its fair share of the costs, including but not limited to, publication cost, printing costs, mailing costs, judges' fees, employee overtime and mileage
 - The Town shall promptly pay the Delta County Clerk & Recorder in full with-in thirty days unless arrangements have been made ahead of time
 - The Town will need to supply the Clerk with contact information, including mailing address and electronic address for the Designated Election Official and any backup personnel if available
15. **CANCELLATION OF ELECTION:**
- Any expenditure already incurred shall be the responsibility of the Town in the event the election is cancelled
16. **VENUE:** Venue for any dispute hereunder shall be in the District Court of Delta County.
17. **INDEMNIFICATION:** The Town agrees to indemnify, defend and hold harmless the Clerk from any and all loss, costs, demands or actions, arising out of or related to any actions, error or omissions of the Town in completing its responsibilities relating to the Municipal Election.

DELTA COUNTY CLERK AND RECORDER

TOWN OF PAONIA

DATE _____

DATE _____

THIS AGREEMENT MUST BE SIGNED AND RETURNED TO THE DELTA COUNTY CLERK AND RECORDER BY CLOSE OF BUSINESS JANUARY 27, 2026.

Responsibilities

County Clerk	District
Accept Voter Registration	
Prepare and Submit Mail Ballot Plan to Secretary of State	
Sign Intergovernmental Agreement (70 Days) C.R.S. 1-7-116(2)	
Appoint Election Judges	Certify Ballot Content to County Clerk (60 Days) C.R.S. 1-5-203(3)(a)
Program Ballot	
Print Ballots	
Hardware Testing	Ballot Issue Notices-Collect written comments (45 Days[If applicable]) 1-7-901(4)
Public Logic and Accuracy Testing	
Assemble & Mail ballot packets (22 Days) C.R.S. 1-7.5-107(3)(a)	Deliver Ballot Issue Notice to County Clerk (42 Days) C.R.S. 1-7-904
Mail Ballot Issue Notice (30 Days) Art. X Sect 1(7.5)(b)/C.R.S. 1-1-106(5)	
	Request list of property owners no later than the 40th day preceding the election from the county assessor.
Receive and Process returned Ballots	
Legal Notices-Clerk will publish 20 Day Notice per C.R.S. 1-5-205	Submit verified registered elector property owner list to County Clerk no later then 30 days prior to election day. Unless other arrangements have been made for county to verify property owner list.
Election Day - Office Hours 7:00 A.M. to 7:00 P.M.	Any required notices to be published prior to Certification is the responsibility of the district
Risk Limiting Audit	
Canvass Election Returns	
Certify Election Results	

Estimated Cost of Election

Election Cost Breakdown	
Ballot Issue Notice - Only if there is a Tabor question.	\$547.50
Estimated Election Cost	\$2,662.55
Total Estimated Cost Including Tabor	\$3,210.05
Costs without Tabor	\$2,662.55
Estimated Property Owners	
Active Voters	1,133
Total Voters	1,133

*Estimated costs reflects Active voters and property owners as of the time this estimate was created. Costs may change depending on participation from other entities, costs of supplies including printing and production. Property owners are estimated. Only Actual costs will be billed.

**NOTICE OF THE MUNICIPAL ELECTION
APRIL 7, 2026
DELTA COUNTY, COLORADO**

Ballots will be mailed the week of March 16, 2026 to all active registered voters.

Ballots will not forward so please make sure your mailing address is current.

Ballots may be returned by U.S. Mail (*affix adequate postage*) or may be dropped off at a designated drop off location.

YOU CAN VERIFY, UPDATE YOUR ADDRESS, OR REGISTER TO VOTE AT www.govotecolorado.gov
UP TO 8 DAYS PRIOR TO ELECTION DAY TO RECEIVE A BALLOT BY MAIL

Sample ballots are available online at www.deltacountyco.gov

[Voter Service and Polling Centers](#)

Voter Service and Polling Center Locations

In Person Voting, Mail Ballot Replacement & 24 Hour Drop Boxes

*ADA accessible voting machines are available at any VSPC listed below.

Delta Human Services – 320 W 5th St, Delta

Election Day (April 7) 7:00 a.m. to 7:00 p.m.

North Fork Annex - 196 W Hotchkiss Ave, Hotchkiss Co

Election Day (April 7) 7:00 a.m. to 7:00 p.m.

24 Hour Ballot Drop Boxes – Available Starting March 16th

Delta Courthouse - 501 Palmer St, Delta
North Fork Annex - 196 W Hotchkiss Ave, Hotchkiss
Paonia Town Hall – 214 Grand Ave, Paonia
Town of Crawford – 425 Highway 92, Crawford
Cedaredge Library – 180 SW 6th Ave, Cedaredge
Orchard City Town Hall – 9661 2100 Rd, Austin

Track Your Ballot: Visit Delta.BallotTrax.net and sign up for alerts when we receive, accept and count your ballot. You may select the types of messages you want to receive, when during the day you want to receive them, or stop receiving them altogether, if you prefer. **OR** visit www.GoVoteColorado.gov or call 970-874-2153



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

AGENDA ITEM:	Consideration of Approval Resolution 01-2026 Public Posting
SUBMITTED BY:	Samira Vetter, Town Clerk
DATE:	January 13, 2026
BACKGROUND:	By state statute we are required to adopt our public posting places at the first regular meeting of the year.
BUDGET:	N/A
RECOMMENDATION:	To approve Resolution 01-2026 Public Posting
ATTACHMENT:	Resolution 01-2026 Public Posting

RESOLUTION NO. 01-2026

A RESOLUTION DESIGNATING PUBLIC PLACES FOR THE POSTING OF NOTICES OF PUBLIC MEETINGS AND THE OFFICIAL PUBLICATION NEWSPAPER OF GENERAL CIRCULATION FOR THE TOWN OF PAONIA, COLORADO.

WHEREAS, the Town is required by state law to post timely notice of public meetings on the Town's official website, and is authorized to post one or more physical notices in a designated public place or places within the corporate boundaries of the Town; and

WHEREAS, the Town is further required by state law and local ordinances to publish certain notices in a newspaper of general circulation; and

WHEREAS, the Town Board desires to designate the Town's posting places and legal newspaper of general circulation as it is required to do, annually, at its first regular meeting of each calendar year.

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

Section 1. Notices of all Town of Paonia public meetings requiring a minimum of twenty-four (24) hours prior notice by posting at a designated public place pursuant to the Colorado Open Meetings Law shall be posted in the following place:

The Town of Paonia's official website: <https://townofpaonia.colorado.gov>

Town Hall, 214 Grand Avenue, Paonia, Colorado

Section 2. The Official Publication newspaper of general circulation for the publishing of legal notices for the Town of Paonia as required by state law and local ordinance is:

The Delta County Independent (DCI), Delta, Colorado

PASSED AND ADOPTED this 13th day of January 2026.

TOWN OF PAONIA, COLORADO

Paige Smith, Mayor

ATTEST:

Samira M Vetter, Town Clerk

Resolution 01-2024 – Public Posting