



Town of Paonia
214 Grand Avenue
Tuesday, July 14, 2026 6:30 PM
Board of Trustees Agenda
<https://us02web.zoom.us/j/87369800797>
Meeting ID: 873 6980 0797

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) June 23, 2026 Regular Meeting Minutes
 - 2) License Renewals
 - a) Linda's 3rd Street Bistro Liquor License Renewal
 - 3) July 14, 2026 Disbursements
- F) Staff Reports
 - 1) Town Administrator/Treasurer
 - a) Sign Project Update
 - 2) Police Chief
 - 3) Public Works Director
- G) Public Hearing
 - Sweet Pea LLC Transfer LL
 - 1) Public Hearing to consider an application to transfer a Hotel & Restaurant (City) Liquor License from EDFOODYO LLC dba NIDO to Sweet Pea Kitchen LLC dba The Pig and the Pea, for the restaurant premises located at 201 Grand Avenue, Paonia CO 81428. The managing member of Sweet Pea LLC is Chelsea Bookout, 608 Orchard Avenue, Paonia, CO 81428

H) Actions & Presentations

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

- 1) Consideration of Appointment to the Vacant Seat on the Board of Trustees
- 2) Consideration of Appointment to the Planning Commission
- 3) Consideration of Appointment to the Zoning Board of Adjustment
- 4) Consideration of Staff Recommendation on RFP 2026-01 Western Loop Extension
- 5) Consideration of Authorization to Administratively Review Building Permit Applications to Add Bathrooms
- 6) Consideration of Resolution 12-26 Enacting Stage 2 Fire Restrictions

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, June 23, 2026 6:30 PM
Board of Trustees Meeting Minutes

RECORD OF PROCEEDINGS

Mayor Pro-Tem Fischer calls the meeting to order at 6:30 PM.

A) Roll Call

Present:

Mayor Pro-Tem Fischer
Trustee Czech
Trustee Foster (via Zoom)
Trustee Hunter
Trustee Ostrander

Absent:

Mayor Smith

B) Approval of Agenda

Interim Town Administrator Sund noted that the Town Attorney had been asked to address questions regarding Administrator Wynn's status. Town Attorney Buchner recommended adding the matter under the fair notice exception as a discussion item tied to the administrator-related agenda items.

Trustee Hunter makes a motion to approve the agenda and include the discussion mentioned by the Attorney under Actions & Presentations item G, number 4. Seconded by Trustee Ostrander.

The motion carries unanimously.

C) Announcements

Mayor Pro-Tem Fischer announced open seats on the Board of Trustees, Planning Commission, and Zoning Board of Adjustment, with applications and letters of interest due to the Town Clerk by July 1, 2026, at noon.

D) Public Comment

L. Livingston comments on misuse of cellular-type meter reading data and clarification on the western loop replacement meeting.

E) Consent Agenda

Trustee Hunter makes a motion to approve the Consent Agenda, seconded by Trustee Ostrander.

The motion carries unanimously.

F) Staff Reports

1) Interim Town Administrators Report

Interim Town Administrator Sund discussed administrative handling of certain permit and water moratorium issues, suggested future review of water conservation/rate options, and introduced a “parking lot” process for tracking future agenda topics.

2) Department Score Card

No discussion or presentation made.

G) Actions & Presentations

1) Consideration of Agreement with Red Feather Bowmen for the Smith Center

Interim Town Administrator Sund advised the agreement could be approved conditionally if Red Feather Bowmen provided proper insurance documentation naming the Town appropriately, with higher coverage likely needed in the future.

Board discussion included a suggestion to explore whether any state indemnity or insurance assistance might exist for similar nonprofit/public-service groups.

Trustee Ostrander makes a motion to conditionally accept the lease with Red Feather Bowmen using the Smith Center for a period of twelve (12) months or until the town enacts an agreement for the building's management supersedes the lease providing Red Feather Bowmen furnishes the proper liability insurance documentation. Seconded by Trustee Foster.

The motion carries unanimously.

2) Consideration of Appointing Two Trustees to the Hiring Committee for the Town Administrator Hiring Process

The Board discussed forming a hiring committee to assist with the Town Administrator recruitment process, including review of executive search firm proposals and later applicant review. Trustees Hunter, Ostrander, Foster, and Czech each expressed some willingness to serve, with discussion narrowing toward Trustees Ostrander and Foster. The Board also discussed including staff representatives from administration, public works, and police, while noting workload concerns for Public Works and the need for staff input in the process.

Public Comment:

- E. Brown comments on interest in serving on the Board of Trustees.
- C. Patterson comments on need for a new trustee and recruitment timeline.
- E. Short comments on lack of board concern about costs of hiring a firm.

Trustee Ostrander makes a motion to appoint Trustee Foster, and herself, Trustee Ostrander, as the trustee members for the search for the firm as well as three staff; Samira Vetter, Jordan Redden, and Matt Laiminger as staff representatives. Seconded by Trustee Hunter.

The motion carries unanimously.

3) Consideration of Process for the Ad Hoc Short Term Rental Committee to Fill Vacant Community Member Seat and Request from Facilitator Scott Brown about Committee Membership

Staff reported that the STR Committee had a vacant community member seat following Julie Bennett's resignation and that Facilitator Scott Brown had recommended filling the vacancy before future meetings continued. The Board discussed whether to fill only the vacant seat or also add a third community representative, including possible representation from Common Ground, use of the prior applicant pool, and whether the committee or Board should handle the appointment process. The Board also briefly discussed concerns about the committee's scope, with Mr. Brown and staff noting that the current scope was tied to the facilitator's contract and that broader topics could be addressed later by the Board of Trustees through a work session if needed.

Public Comment:

- C. Patterson comments in support of a work session.
- E. Short comments on public feedback considerations.
- S. Yeamans comments on government overreach and affordable housing arguments.

Trustee Hunter makes a motion to direct the Ad Hoc Short-Term Rental Committee to fill the vacant seat and add an additional community member seat, and to fill those vacancies within the committee. Seconded by Trustee Czech.

The motion carries unanimously.

Trustee Foster asked whether the Board needed to make a motion for an STR work session. Trustee Hunter said she did not believe it was agenda-based, and another trustee suggested placing it in the new "parking lot" for future consideration. Trustee Foster agreed to that approach.

4) Consideration of Appointing Interim Town Administrator Sund to the Planning Commission

- a) UPDATE – added at approval of agenda: Town Attorney Buchner on status

of Town Administrator Wynn.

Town Attorney Buchner explained that Town Administrator Wynn had provided sufficient notice of his intent not to renew his contract, which ends July 12, 2026. Town Administrator Wynn had accrued enough paid time off to remain on PTO through the end of the contract and was expected to continue working remotely on key outstanding projects, including the budget amendment and audit-related work. He also clarified that the Town was not approving additional pay beyond accrued PTO, that the PTO was treated as earned compensation, and that Administrator Wynn remained available to Interim Town Administrator Sund, the Mayor, and the Town Attorney for continuity during the transition.

b) Appointment to Planning Commission

Staff explained that because Town Administrator Wynn was finishing out his contract remotely and Interim Administrator Sund had taken over day-to-day operations, it was appropriate to appoint Interim Administrator Sund to the administrative member seat on the Planning Commission. Interim Administrator Sund had indicated he was willing to serve in that role during his interim administrator service.

Public Comment:

No public comments received on this topic.

Trustee Hunter makes a motion to support the appointment of Intern Town Administrator Sund to serve as the administrative member of the Planning Commission. Seconded by Trustee Ostrander.

The motion carries unanimously.

5) Consideration of Appointing Interim Town Administrator Sund to the Ad Hoc Short-Term Rental Committee

Staff explained that, because Interim Town Administrator Sund had taken over day-to-day Town operations, appointing him to the Ad Hoc Short-Term Rental Committee would allow the committee to continue receiving administrative input and coordination. Interim Town Administrator Sund indicated he was willing to serve on the committee during his interim appointment.

Public Comment:

No public comments received on this topic.

Trustee Czech makes a motion to appoint Interim Administrator Greg Sund to the Ad Hoc Short-Term Rental Committee. Seconded by Trustee Ostrander.

The motion carries unanimously.

6) Consideration of Resolution 10-26 Appointment of Officer – Treasurer

Staff explained that Resolution 10-26 would appoint Interim Town Administrator Greg Sund as Town Treasurer to maintain continuity during the administrative transition. Interim Town Administrator Sund clarified that, if appointed, he would oversee finance rather than take over daily accounting work, and he noted the Town may need to consider better separation of financial duties in the future, possibly through an additional finance/accounting position.

Public Comment:

No public comments received on this topic.

Trustee Czech makes a motion to approve Resolution 10-26, appointing Greg Sund as Town Treasurer. Seconded by Trustee Hunter.

The motion carries unanimously.

7) Consideration of Resolution 11-26 Authorized Signatories

Staff explained that Resolution 11-26 would update the Town's authorized signatories by removing Stefen Wynn and adding Interim Town Administrator Greg Sund, while keeping the existing requirement for staff and elected official or Finance Committee involvement for new or changed bank/credit accounts.

No Board discussion followed.

Public Comment:

No public comments received on this topic.

Trustee Hunter makes a motion to approve Resolution 11-26 designating authorized signatories for applications for new or changes to bank and credit cards. Seconded by Trustee Ostrander.

The motion carries unanimously.

8) Executive Session

Trustee Hunter makes a motion to go into Executive Session Pursuant to §24-6-402(4)(e), C.R.S., in order to determine positions relative to matters that are or may be subject to negotiations, developing strategy for negotiations, and instructing negotiators regarding a possible agreement for transfer and operation of water system with Hidden Valley HOA. Seconded by Trustee Czech.

The motion carries unanimously.

The Board goes into Executive Session at 8:36 PM.

Executive Session concludes at 9:04 PM. Attendees included Attorneys Sheila

Stack and Clay Buchner, Deputy Clerk Santiago, Interim Town Administrator Sund, Trustee Foster, Trustee Czech, Trustee Ostrander, Trustee Hunter, and Mayor Pro-Tem Fischer.

No action taken.

H) Mayor & Trustee Reports

1) Ad Hoc Short Term Rentals Committee

Mayor Pro-Tem Fisher provided an update from the Ad Hoc Short-Term Rental Committee. She summarized that the committee had worked through some proposed definition and wording changes but had been unable to move forward fully due to membership/quorum issues. The Board also briefly discussed how the newly approved community member appointments would help the committee continue its work

2) Parking Lot Items Suggested

Trustee Ostrander identified topics for the Parking Lot that included possible STR Work Session for further Board/public discussion, possible resolution in support of citizen free speech, and a possible resolution/discussion on a data center ban.

I) Adjournment

Mayor Pro-Tem Fischer adjourns the meeting at 9:13 PM.

Samira M. Vetter, Town Clerk

Sheree Fischer, Mayor Pro-Tem



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

AGENDA ITEM:	Consent Agenda • Linda's 3rd Street Bistro Liquor License Renewal
SUBMITTED BY:	Ruben Santiago – Deputy Clerk
DATE:	07/07/2026
BACKGROUND:	Finding of Facts: • License Renewal Paperwork is in the possession of the Town Clerk. • Local and Colorado Dept. of Revenue's fees have been paid. A copy of the payment receipts are in the custody of the Town Clerk. • The Administrative Offices have no issues or concerns with the license renewal. • The Police Department has no issues or concerns with the license renewal. • The Public Works department has no issues or concerns with the renewal.
BUDGET:	\$250.00 to – 10-32-01 – Liquor Licenses.
RECOMMENDATION:	All legal requirements have been met for this renewal.
ATTACHMENT:	• Linda's 3rd Street Bistro Liquor License Renewal Application -Redacted • ADMIN_Linda's_3rd_Street_Bistro_Zoning_Recommendation • PD_Linda's_3rd_Street_Bistro_PD_Recommendation • PW_Linda's_3rd_Street_Bistro_PW_Recommendation

26-189
Rec 6-24-26

DR 8400 (05/05/25)
COLORADO DEPARTMENT OF REVENUE
 Liquor Enforcement Division
 PO BOX 17087
 Denver CO 80217-0087
 (303) 205-2300

RECEIVED

JUN 12 2026

Submit to Local Licensing Authority

LIQUOR ENFORCEMENT

3RD STREET BISTRO
PO BOX 422
Paonia CO 81428-0422

Fees Due	
Annual Renewal Application Fee	\$
Renewal Fee	750.00
Storage Permit \$100 X _____	\$
Sidewalk Service Area \$75.00	\$
Additional Optional Premise Hotel & Restaurant \$100 X _____	\$
Related Facility - Campus Liquor Complex \$160.00 per facility	\$
Amount Due/Paid	\$750

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

Retail Liquor License Renewal Application

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

Note that the Division will not accept cash.



Paid by check

Uploaded to MoveIt on Date



Paid Online

Licensee Name

LITTLE LINDA M

Doing Business As Name (DBA)

3RD STREET BISTRO

Liquor License Number

03-77767-0000

License Type

Hotel & Restaurant (city)

Sales Tax License Number

Expiration Date

Due Date

08/12/2026

06/28/2026

Business Address

Street Address

212 3RD STREET

Phone Number

9703141425

City, State, ZIP Code

Paonia CO 81428-1700

Mailing Address

Street Address

City, State, ZIP Code

Email

Operating Manager

Date of Birth

Linda M. Little

Home Address

Street Address

Phone Number

City

State

ZIP Code

Paonia

CO.

81428

1. Do you have legal possession of the premises at the street address?..... ☒ Yes ☐ No

Are the premises owned or rented?

☒ Owned

*If rented, expiration date of lease

☐ Rented*

2. Are you renewing a storage permit, additional optional premises, sidewalk service area, or related facility?..... ☐ Yes ☒ No

If yes, please see the table in the upper right hand corner and include all fees due.

3. Are you renewing a takeout and/or delivery permit?..... ☐ Yes ☒ No

(Note: must hold a qualifying license type and be authorized for takeout and/or delivery license privileges) If selecting 'Yes', an additional \$11.00 is required to renew the permit.

If so, which are you renewing?..... ☐ Delivery ☐ Takeout ☐ Both Takeout and Delivery

4. Since the date of filing of the last application, has the applicant, including its manager, partners, officer, directors, stockholders, members (LLC), managing members (LLC), or any other person with a 10% or greater financial interest in the applicant, been found in final order of a tax agency to be delinquent in the payment of any state or local taxes, penalties, or interest related to a business?

☐ Yes ☒ No

Since the date of filing of the last application, has the applicant, including its manager, partners, officer, directors, stockholders, members (LLC), managing members (LLC), or any other person with a 10% or greater financial interest in the applicant failed to pay any fees or surcharges imposed pursuant to section 44-3-503, C.R.S.?

☐ Yes ☒ No

5. Since the date of filing of the last application, has there been any change in financial interest (new notes, loans, owners, etc.) or organizational structure (addition or deletion of officers, directors, managing members or general partners)?.....

☐ Yes ☒ No

If yes, explain in detail and attach a listing of all liquor businesses in which these new lenders, owners (other than licensed financial institutions), officers, directors, managing members, or general partners are materially interested.

6. Since the date of filing of the last application, has the applicant or any of its agents, owners, managers, partners or lenders (other than licensed financial institutions) been convicted of a crime?

☐ Yes ☒ No

If yes, attach a detailed explanation.

7. Since the date of filing of the last application, has the applicant or any of its agents, owners, managers, partners or lenders (other than licensed financial institutions) been denied an alcohol beverage license, had an alcohol beverage license suspended or revoked, or had interest in any entity that had an alcohol beverage license denied, suspended or revoked?

☐ Yes ☒ No

If yes, attach a detailed explanation.

8. Does the applicant or any of its agents, owners, managers, partners or lenders (other than licensed financial institutions) have a direct or indirect interest in any other Colorado liquor license, including loans to or from any licensee or interest in a loan to any licensee?

☐ Yes ☒ No

If yes, attach a detailed explanation.

Affirmation & Consent

I declare under penalty of perjury in the second degree that this application and all attachments are true, correct and complete to the best of my knowledge.

Type or Print Name of Applicant/Authorized Agent of Business

Linda Marie Little

Title

Owner

Signature

Linda M Little

Date (MM/DD/YY)

06/07/26

Report & Approval of City or County Licensing Authority

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

Therefore this application is approved.

Local Licensing Authority For

Linda's 3rd Street Bistro

Title

Bar ~~owner~~

Signature

Linda M Little

Attest

Date (MM/DD/YY)

06/07/26

DR 8495 (02/16/24)
COLORADO DEPARTMENT OF REVENUE
Liquor Enforcement Division
PO BOX 17087
Denver CO 80217-0087
(303) 205-2300

Tax Check Authorization, Waiver, and Request to Release Information

I, Linda Marie Little

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

(the "Applicant/Licensee")

Lindas 3rd Street Bistro

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

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

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

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

Name (Individual/Business)

Linda's 3rd Street Bistro

Social Security Number/Tax Identification Number

[REDACTED]

Home Phone Number

[REDACTED]

Business/Work Phone Number

Same

Street Address

212 3rd St. [REDACTED]

City

Paonia

State

CO

ZIP Code

81428

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

Linda M. Little

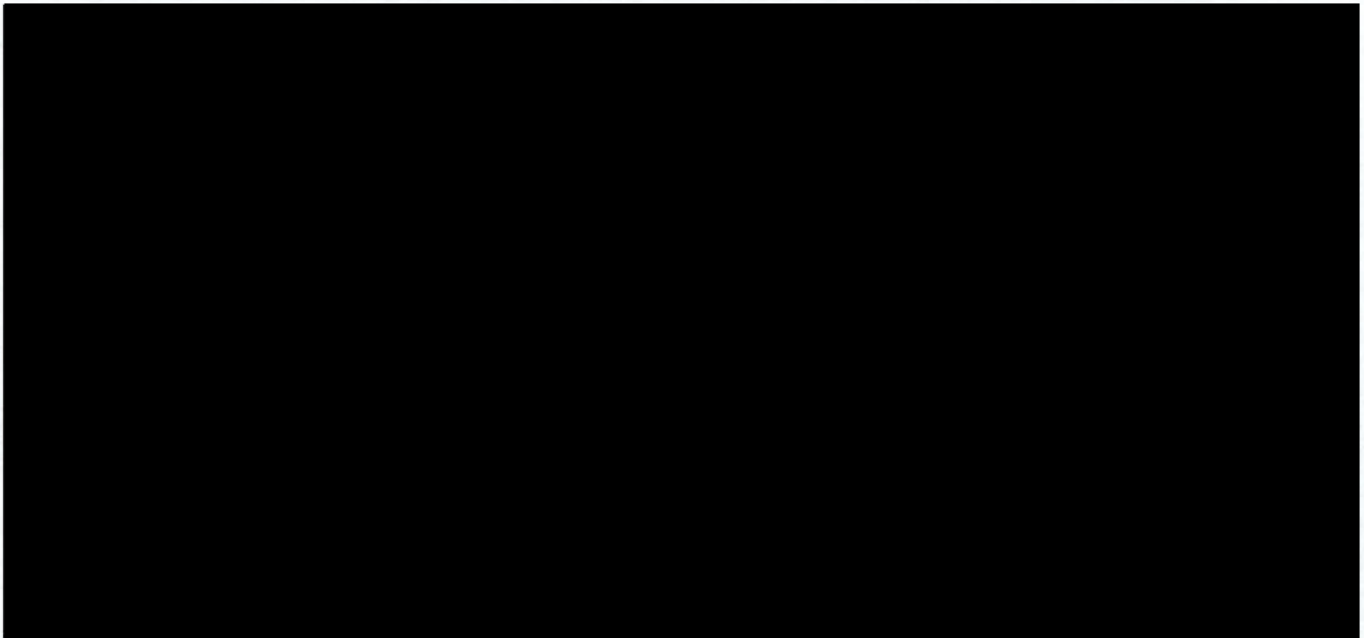
Applicant/Licensee's Signature (Signature authorizing the disclosure of confidential tax information) Date Signed

Linda M. Little

06/07/26

Privacy Act Statement

Providing your Social Security Number is voluntary and no right, benefit or privilege provided by law will be denied as a result of refusal to disclose it. § 7 of Privacy Act, 5 USCS § 552a (note).



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Ruben Santiago

From: Daoine B
Sent: Wednesday, July 1, 2026 4:10 PM
To: Ruben Santiago
Subject: RE: Linda's 3rd Street Bistro Liquor License Renewal

The subject property is located within C-1, the Core Commercial District which has the following intent, "It is the intent of this District to provide for the orderly development of those commercial and business uses, government, educational and cultural facilities that are characteristic of downtown areas and promote comparison shopping and pedestrian activity in the core area. This District is not intended for businesses and commercial uses that are oriented to the automobile and require extensive ground-level floor area." Permissible uses in the district include uses that typically serve alcohol including restaurants. From a zoning perspective, there isn't an issue with the use within the subject property's zoning district.



Daoine Bachran, Ph.D., R.S.O.
(pronounced "theena backrun")
Utility Billing & Permit Coordinator
Office: (970) 527-4101
Cell: (970) 575-1565
Email: daoineb@townofpaonia.com

214 Grand Ave. | PO Box 460
Paonia, CO 81428
<https://townofpaonia.colorado.gov/>

Sender and receiver should be mindful that all my incoming and outgoing emails may be subject to the Colorado Open Records Act, § 24-72-100.1, et seq.

Ruben Santiago

From: Matt Laiminger
Sent: Monday, June 29, 2026 3:53 PM
To: Ruben Santiago
Subject: Re: Linda's 3rd Street Bistro Liquor License Reneweal

Ruben,

PD has reviewed our records, and we have no issues with the liquor license renewal for Linda's 3rd Street Bistro.

Thank you,



Matthew Laiminger
Chief of Police
Town of Paonia
214 Grand Ave.
Paonia, CO 81428
(970) 527-4822

Ruben Santiago

From: Rodney Byrge
Sent: Tuesday, July 7, 2026 8:54 AM
To: Ruben Santiago; Jordan
Subject: Re: Linda's 3rd Street Bistro Liquor License Renewal

Paonia Public Works agrees to **Linda's 3rd Street Bistro** liquor license renewal. Public Works has not identified any reason/conflict with this renewal.

Rodney Byrge
Public works supervisor
Paonia public works
(970) 575-1577

WP RS

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Voided	GL Account and Title	GL Period Date
4 Rivers Equipment LLC								
1944802								
1438	4 Rivers Equipment LLC	1944802	Vehicle	06/30/2026	53.87 \		10-45-23 VEHICLE EXPENSE	07/31/2026
1438	4 Rivers Equipment LLC	1944802	Vehicle	06/30/2026	53.87 \		10-46-23 VEHICLE EXPENSE	07/31/2026
1438	4 Rivers Equipment LLC	1944802	Vehicle	06/30/2026	53.87 \		60-50-23 VEHICLE EXPENSE	07/31/2026
1438	4 Rivers Equipment LLC	1944802	Vehicle	06/30/2026	53.86 \		70-51-23 VEHICLE EXPENSE	07/31/2026
1438	4 Rivers Equipment LLC	1944802	Vehicle	06/30/2026	53.86 \		80-52-23 VEHICLE EXPENSE	07/31/2026
Total 1944802:					269.33			
Total 4 Rivers Equipment LLC:					269.33 ✓			
Active Peace LLC								
JUNE 2026 STATEMENT								
1513	Active Peace LLC	JUNE 2026 ST	PROF SERV	06/23/2026	315.00 \		10-41-20 LEGAL, ENGINEERING & PR	07/31/2026
Total JUNE 2026 STATEMENT:					315.00			
Total Active Peace LLC:					315.00 ✓			
ADP, INC								
724295884								
1352	ADP, INC	724295884	Admin Payroll	06/26/2026	68.80 \		10-41-20 LEGAL, ENGINEERING & PR	07/31/2026
1352	ADP, INC	724295884	PD Payroll	06/26/2026	81.08 \		10-42-20 LEGAL, ENGINEERING & PR	07/31/2026
1352	ADP, INC	724295884	WasteWater Payroll	06/26/2026	31.94 \		70-51-20 LEGAL, ENGINEERING & PR	07/31/2026
1352	ADP, INC	724295884	Water Payroll	06/26/2026	31.94 \		60-50-20 LEGAL, ENGINEERING & PR	07/31/2026
1352	ADP, INC	724295884	Sanitation Payroll	06/26/2026	31.94 \		80-52-20 LEGAL, ENGINEERING & PR	07/31/2026
Total 724295884:					245.70			
Total ADP, INC:					245.70 ~			
AMAZON BUSINESS								
1967-LYRW-HF6J								
1341	AMAZON BUSINESS	1967-LYRW-HF	UNIFORMS	07/01/2026	122.20 \		10-42-19 UNIFORMS	07/31/2026
Total 1967-LYRW-HF6J:					122.20 \			
1D6-979J-CGXM								
1341	AMAZON BUSINESS	1D6-979J-CGX	CAPITAL OUTLAY	07/01/2026	63.04		10-45-70 CAPITAL OUTLAY	07/31/2026

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Voided	GL Account and Title	GL Period Date
1341	AMAZON BUSINESS	1D6-979J-CGX	CAPITAL OUTLAY	07/01/2026	63.04		10-46-70 CAPITAL OUTLAY	07/31/2026
1341	AMAZON BUSINESS	1D6-979J-CGX	CAPITAL OUTLAY	07/01/2026	63.04		60-50-70 CAP OUTLAY-WATER	07/31/2026
1341	AMAZON BUSINESS	1D6-979J-CGX	CAPITAL OUTLAY	07/01/2026	63.04		70-51-70 CAPITAL OUTLAY	07/31/2026
1341	AMAZON BUSINESS	1D6-979J-CGX	CAPITAL OUTLAY	07/01/2026	63.04		80-52-70 CAPITAL OUTLAY	07/31/2026
1341	AMAZON BUSINESS	1D6-979J-CGX	CAPITAL OUTLAY	07/01/2026	104.97		10-45-70 CAPITAL OUTLAY	07/31/2026
1341	AMAZON BUSINESS	1D6-979J-CGX	CAPITAL OUTLAY	07/01/2026	104.97		10-46-70 CAPITAL OUTLAY	07/31/2026
1341	AMAZON BUSINESS	1D6-979J-CGX	CAPITAL OUTLAY	07/01/2026	104.97		60-50-70 CAP OUTLAY-WATER	07/31/2026
1341	AMAZON BUSINESS	1D6-979J-CGX	CAPITAL OUTLAY	07/01/2026	104.97		70-51-70 CAPITAL OUTLAY	07/31/2026
1341	AMAZON BUSINESS	1D6-979J-CGX	CAPITAL OUTLAY	07/01/2026	104.97		80-52-70 CAPITAL OUTLAY	07/31/2026
1341	AMAZON BUSINESS	1D6-979J-CGX	CAPITAL OUTLAY	07/01/2026	102.03		10-45-70 CAPITAL OUTLAY	07/31/2026
1341	AMAZON BUSINESS	1D6-979J-CGX	CAPITAL OUTLAY	07/01/2026	102.03		10-46-70 CAPITAL OUTLAY	07/31/2026
1341	AMAZON BUSINESS	1D6-979J-CGX	CAPITAL OUTLAY	07/01/2026	102.02		60-50-70 CAP OUTLAY-WATER	07/31/2026
1341	AMAZON BUSINESS	1D6-979J-CGX	CAPITAL OUTLAY	07/01/2026	102.02		70-51-70 CAPITAL OUTLAY	07/31/2026
1341	AMAZON BUSINESS	1D6-979J-CGX	CAPITAL OUTLAY	07/01/2026	102.02		80-52-70 CAPITAL OUTLAY	07/31/2026
1341	AMAZON BUSINESS	1D6-979J-CGX	OPERATING SUPPLIES	07/01/2026	179.99		10-41-16 OPERATING SUPPLIES	07/31/2026
1341	AMAZON BUSINESS	1D6-979J-CGX	OFFICE SUPPLIES	07/01/2026	7.99		10-41-15 OFFICE SUPPLIES	07/31/2026
1341	AMAZON BUSINESS	1D6-979J-CGX	OPERATING	07/01/2026	44.99		10-41-16 OPERATING SUPPLIES	07/31/2026
1341	AMAZON BUSINESS	1D6-979J-CGX	OPERATING	07/01/2026	50.23		10-41-16 OPERATING SUPPLIES	07/31/2026
1341	AMAZON BUSINESS	1D6-979J-CGX	OPERATING	07/01/2026	18.07		10-41-16 OPERATING SUPPLIES	07/31/2026
1341	AMAZON BUSINESS	1D6-979J-CGX	OFFICE	07/01/2026	39.97		10-41-15 OFFICE SUPPLIES	07/31/2026
1341	AMAZON BUSINESS	1D6-979J-CGX	OPERATING	07/01/2026	69.65		10-41-16 OPERATING SUPPLIES	07/31/2026
1341	AMAZON BUSINESS	1D6-979J-CGX	OFFICE	07/01/2026	59.92		10-41-15 OFFICE SUPPLIES	07/31/2026
1341	AMAZON BUSINESS	1D6-979J-CGX	EQUIPMENT	07/01/2026	284.99		10-41-74 MACHINERY & EQUIPMENT	07/31/2026
1341	AMAZON BUSINESS	1D6-979J-CGX	OPERATING	07/01/2026	4.64		10-45-16 OPERATING SUPPLIES	07/31/2026
1341	AMAZON BUSINESS	1D6-979J-CGX	OPERATING	07/01/2026	4.64		10-46-16 OPERATING SUPPLIES	07/31/2026
1341	AMAZON BUSINESS	1D6-979J-CGX	OPERATING	07/01/2026	4.63		60-50-16 OPERATING SUPPLIES	07/31/2026
1341	AMAZON BUSINESS	1D6-979J-CGX	OPERATING	07/01/2026	4.63		70-51-16 OPERATING SUPPLIES	07/31/2026
1341	AMAZON BUSINESS	1D6-979J-CGX	OPERATING	07/01/2026	4.63		80-52-16 OPERATING SUPPLIES	07/31/2026
1341	AMAZON BUSINESS	1D6-979J-CGX	OPERATING	07/01/2026	37.99		10-46-16 OPERATING SUPPLIES	07/31/2026
1341	AMAZON BUSINESS	1D6-979J-CGX	OPERATING	07/01/2026	109.81		10-46-16 OPERATING SUPPLIES	07/31/2026
1341	AMAZON BUSINESS	1D6-979J-CGX	OPERATING	07/01/2026	19.22		10-46-16 OPERATING SUPPLIES	07/31/2026
1341	AMAZON BUSINESS	1D6-979J-CGX	OPERATING	07/01/2026	87.87		10-46-16 OPERATING SUPPLIES	07/31/2026
1341	AMAZON BUSINESS	1D6-979J-CGX	OPERATING	07/01/2026	33.14		10-46-16 OPERATING SUPPLIES	07/31/2026
1341	AMAZON BUSINESS	1D6-979J-CGX	MAINTENANCE	07/01/2026	2.57		10-45-22 REPAIRS & MAINTENANCE	07/31/2026
1341	AMAZON BUSINESS	1D6-979J-CGX	MAINTENANCE	07/01/2026	2.57		10-46-22 REPAIRS & MAINTENANCE	07/31/2026
1341	AMAZON BUSINESS	1D6-979J-CGX	MAINTENANCE	07/01/2026	2.57		60-50-22 REPAIRS & MAINTENANCE	07/31/2026
1341	AMAZON BUSINESS	1D6-979J-CGX	MAINTENANCE	07/01/2026	2.57		70-51-22 REPAIRS & MAINTENANCE	07/31/2026
1341	AMAZON BUSINESS	1D6-979J-CGX	MAINTENANCE	07/01/2026	2.57		80-52-22 REPAIRS & MAINTENANCE	07/31/2026
1341	AMAZON BUSINESS	1D6-979J-CGX	MAINTENANCE	07/01/2026	29.04		10-46-22 REPAIRS & MAINTENANCE	07/31/2026
1341	AMAZON BUSINESS	1D6-979J-CGX	OPERATING	07/01/2026	10.60		10-45-16 OPERATING SUPPLIES	07/31/2026

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Voided	GL Account and Title	GL Period Date
1341	AMAZON BUSINESS	1D6-979J-CGX	OPERATING	07/01/2026	10.60		10-46-16 OPERATING SUPPLIES	07/31/2026
1341	AMAZON BUSINESS	1D6-979J-CGX	OPERATING	07/01/2026	10.60		60-50-16 OPERATING SUPPLIES	07/31/2026
1341	AMAZON BUSINESS	1D6-979J-CGX	OPERATING	07/01/2026	10.60		70-51-16 OPERATING SUPPLIES	07/31/2026
1341	AMAZON BUSINESS	1D6-979J-CGX	OPERATING	07/01/2026	10.60		80-52-16 OPERATING SUPPLIES	07/31/2026
1341	AMAZON BUSINESS	1D6-979J-CGX	OFFICE	07/01/2026	15.99		10-41-15 OFFICE SUPPLIES	07/31/2026
1341	AMAZON BUSINESS	1D6-979J-CGX	OFFICE	07/01/2026	39.97		10-41-15 OFFICE SUPPLIES	07/31/2026
1341	AMAZON BUSINESS	1D6-979J-CGX	OFFICE	07/01/2026	75.40		10-41-15 OFFICE SUPPLIES	07/31/2026
1341	AMAZON BUSINESS	1D6-979J-CGX	OFFICE	07/01/2026	75.40		60-50-15 OFFICE SUPPLIES	07/31/2026
1341	AMAZON BUSINESS	1D6-979J-CGX	OFFICE	07/01/2026	14.23		10-41-15 OFFICE SUPPLIES	07/31/2026
1341	AMAZON BUSINESS	1D6-979J-CGX	OFFICE	07/01/2026	12.60		10-41-15 OFFICE SUPPLIES	07/31/2026
1341	AMAZON BUSINESS	1D6-979J-CGX	OFFICE	07/01/2026	12.59		60-50-15 OFFICE SUPPLIES	07/31/2026
1341	AMAZON BUSINESS	1D6-979J-CGX	OFFICE	07/01/2026	10.50		10-41-15 OFFICE SUPPLIES	07/31/2026
1341	AMAZON BUSINESS	1D6-979J-CGX	OFFICE	07/01/2026	10.49		60-50-15 OFFICE SUPPLIES	07/31/2026
1341	AMAZON BUSINESS	1D6-979J-CGX	OFFICE	07/01/2026	67.85		10-41-15 OFFICE SUPPLIES	07/31/2026
1341	AMAZON BUSINESS	1D6-979J-CGX	MAINTENANCE	07/01/2026	2.57		10-41-22 REPAIRS & MAINTENANCE	07/31/2026
1341	AMAZON BUSINESS	1D6-979J-CGX	MAINTENANCE	07/01/2026	2.57		10-42-22 REPAIRS & MAINTENANCE	07/31/2026
1341	AMAZON BUSINESS	1D6-979J-CGX	OFFICE	07/01/2026	1.14		10-41-15 OFFICE SUPPLIES	07/31/2026
1341	AMAZON BUSINESS	1D6-979J-CGX	OFFICE	07/01/2026	1.13		10-45-15 OFFICE SUPPLIES	07/31/2026
1341	AMAZON BUSINESS	1D6-979J-CGX	OFFICE	07/01/2026	1.13		10-46-15 OFFICE SUPPLIES	07/31/2026
1341	AMAZON BUSINESS	1D6-979J-CGX	OFFICE	07/01/2026	1.13		60-50-15 OFFICE SUPPLIES	07/31/2026
1341	AMAZON BUSINESS	1D6-979J-CGX	OFFICE	07/01/2026	1.13		70-51-15 OFFICE SUPPLIES	07/31/2026
1341	AMAZON BUSINESS	1D6-979J-CGX	OFFICE	07/01/2026	1.13		80-52-15 OFFICE SUPPLIES	07/31/2026
Total 1D6-979J-CGX:					2,723.31			
Total AMAZON BUSINESS:					2,845.51			
Archuleta, Benny								
ARCH6-2026								
1245	Archuleta, Benny	ARCH6-2026	PROF SERV	07/01/2026	750.00		60-50-20 LEGAL, ENGINEERING & PR	07/31/2026
1245	Archuleta, Benny	ARCH6-2026	PROF SERV	07/01/2026	750.00		70-51-20 LEGAL, ENGINEERING & PR	07/31/2026
Total ARCH6-2026:					1,500.00			
Total Archuleta, Benny:					1,500.00			
Badger Meter, Inc.								
80240047								
654	Badger Meter, Inc.	80240047	Water Metering	06/26/2026	91.17		60-50-31 DUES & SUBSCRIPTIONS	07/31/2026

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Voided	GL Account and Title	GL Period Date
Total 80240047:					91.17			
Total Badger Meter, Inc.:					91.17			
Black Hills Energy								
2570003195								
987	Black Hills Energy	2570003195	UTILITIES	07/01/2026	27.86		10-41-28 UTILITIES	07/31/2026
987	Black Hills Energy	2570003195	UTILITIES	07/01/2026	27.87		10-42-28 UTILITIES	07/31/2026
Total 2570003195:					55.73			
2671395479								
987	Black Hills Energy	2671395479	UTILITIES	07/01/2026	32.79		10-46-28 UTILITIES	07/31/2026
Total 2671395479:					32.79			
4713230631								
987	Black Hills Energy	4713230631	UTILITIES	07/01/2026	6.56		10-45-28 UTILITIES	07/31/2026
987	Black Hills Energy	4713230631	UTILITIES	07/01/2026	6.55		60-50-28 UTILITIES	07/31/2026
987	Black Hills Energy	4713230631	UTILITIES	07/01/2026	6.55		70-51-28 UTILITIES	07/31/2026
987	Black Hills Energy	4713230631	UTILITIES	07/01/2026	6.55		80-52-28 UTILITIES	07/31/2026
Total 4713230631:					26.21			
5002532767								
987	Black Hills Energy	5002532767	UTILITIES	07/01/2026	29.68		60-50-28 UTILITIES	07/31/2026
Total 5002532767:					29.68			
9488693698								
987	Black Hills Energy	9488693698	UTILITIES	07/01/2026	22.41		10-45-28 UTILITIES	07/31/2026
987	Black Hills Energy	9488693698	UTILITIES	07/01/2026	22.41		60-50-28 UTILITIES	07/31/2026
987	Black Hills Energy	9488693698	UTILITIES	07/01/2026	22.41		70-51-28 UTILITIES	07/31/2026
987	Black Hills Energy	9488693698	UTILITIES	07/01/2026	22.40		80-52-28 UTILITIES	07/31/2026
Total 9488693698:					89.63			
Total Black Hills Energy:					234.04			

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Voided	GL Account and Title	GL Period Date
Bruin Waste								
2248611								
1307	Bruin Waste	2248611	OPERATING	06/24/2026	99.75 ✓		60-50-16 OPERATING SUPPLIES	07/31/2026
	Total 2248611:				99.75			
	Total Bruin Waste:				99.75 ✓			
Cayden Matuszak								
2 FINAL PAYMENT								
1508	Cayden Matuszak	2 FINAL PAYM	GRANT PROJECT	06/30/2026	1,345.69 ✓		10-41-75 GRANT PROJECTS	07/31/2026
	Total 2 FINAL PAYMENT:				1,345.69			
	Total Cayden Matuszak:				1,345.69 ✓			
CEBT								
2026-07								
1320	CEBT	2026-07	Health Insurance	06/26/2026	30,366.00 ✓		10-0223 HEALTH/LIFE INSURANCE	07/31/2026
	Total 2026-07:				30,366.00			
	Total CEBT:				30,366.00 ✓			
Cedar Creek Supply LLC								
INV-0797								
1284	Cedar Creek Supply LLC	INV-0797	PROF SERV	06/04/2026	715.80 ✓		60-50-20 LEGAL, ENGINEERING & PR	07/31/2026
	Total INV-0797:				715.80 ✓			
INV-0798								
1284	Cedar Creek Supply LLC	INV-0798	PROF SERV	06/04/2026	1,061.20 ✓		60-50-20 LEGAL, ENGINEERING & PR	07/31/2026
	Total INV-0798:				1,061.20			
	Total Cedar Creek Supply LLC:				1,777.00 ✓			
Centerline Supply, Inc.								
ORD0171163								
1518	Centerline Supply, Inc.	ORD0171163	MAINT	06/01/2026	1,123.02 ✓		10-45-22 REPAIRS & MAINTENANCE	07/31/2026

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Voided	GL Account and Title	GL Period Date
Total ORD0171163:					1,123.02			
Total Centerline Supply, Inc.:					1,123.02 ✓			
City of Delta								
74								
24	City of Delta	74	PROF SERV	07/01/2026	304.00 \		70-51-20 LEGAL, ENGINEERING & PR	07/31/2026
Total 74:					304.00			
Total City of Delta:					304.00 ✓			
City Of Grand Junction								
105916								
673	City Of Grand Junction	105916	PROF SERV	06/10/2026	138.00 \		70-51-20 LEGAL, ENGINEERING & PR	07/31/2026
Total 105916:					138.00			
Total City Of Grand Junction:					138.00 J			
Clayton M. Buchner Attorney at Law, LLC								
0943								
1392	Clayton M. Buchner Attorney at La	0943	PROF SERV	07/06/2026	1,161.00 \		10-41-20 LEGAL, ENGINEERING & PR	07/31/2026
1392	Clayton M. Buchner Attorney at La	0943	PROF SERV	07/06/2026	1,161.00 \		10-42-20 LEGAL, ENGINEERING & PR	07/31/2026
1392	Clayton M. Buchner Attorney at La	0943	PROF SERV	07/06/2026	792.00 *		10-41-20 LEGAL, ENGINEERING & PR	07/31/2026
1392	Clayton M. Buchner Attorney at La	0943	PROF SERV	07/06/2026	792.00 \		60-50-20 LEGAL, ENGINEERING & PR	07/31/2026
1392	Clayton M. Buchner Attorney at La	0943	PROF SERV	07/06/2026	792.00 \		70-51-20 LEGAL, ENGINEERING & PR	07/31/2026
1392	Clayton M. Buchner Attorney at La	0943	PROF SERV	07/06/2026	792.00 \		80-52-20 LEGAL, ENGINEERING & PR	07/31/2026
Total 0943:					5,490.00			
Total Clayton M. Buchner Attorney at Law, LLC:					5,490.00 ✓			
Colorado Complete Clean LLC								
1607								
1450	Colorado Complete Clean LLC	1607	PROF SERV	06/24/2026	832.00 \		10-41-20 LEGAL, ENGINEERING & PR	07/31/2026
1450	Colorado Complete Clean LLC	1607	PROF SERV	06/24/2026	208.00 \		10-42-20 LEGAL, ENGINEERING & PR	07/31/2026
1450	Colorado Complete Clean LLC	1607	PROF SERV	06/24/2026	208.00 \		60-50-20 LEGAL, ENGINEERING & PR	07/31/2026
1450	Colorado Complete Clean LLC	1607	PROF SERV	06/24/2026	208.00 -		70-51-20 LEGAL, ENGINEERING & PR	07/31/2026

Report dates: 6/30/2026-7/15/2026

Jul 10, 2026 04:20PM

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Voided	GL Account and Title	GL Period Date
1450	Colorado Complete Clean LLC	1607	PROF SERV	06/24/2026	208.00 ✓	80-52-20	LEGAL, ENGINEERING & PR	07/31/2026
Total 1607:					1,664.00 ✓			
1619								
1450	Colorado Complete Clean LLC	1619	PROF SERV	06/30/2026	728.00 ✓	10-41-20	LEGAL, ENGINEERING & PR	07/31/2026
1450	Colorado Complete Clean LLC	1619	PROF SERV	06/30/2026	182.00 ✓	10-42-20	LEGAL, ENGINEERING & PR	07/31/2026
1450	Colorado Complete Clean LLC	1619	PROF SERV	06/30/2026	182.00 ✓	60-50-20	LEGAL, ENGINEERING & PR	07/31/2026
1450	Colorado Complete Clean LLC	1619	PROF SERV	06/30/2026	182.00 ✓	70-51-20	LEGAL, ENGINEERING & PR	07/31/2026
1450	Colorado Complete Clean LLC	1619	PROF SERV	06/30/2026	182.00 ✓	80-52-20	LEGAL, ENGINEERING & PR	07/31/2026
Total 1619:					1,456.00			
Total Colorado Complete Clean LLC:					3,120.00 ✓			
Consor North America, Inc.								
D253254CO.00 - 3								
1491	Consor North America, Inc.	D253254CO.00	GRANT PROJECT	05/08/2026	12,960.00 ✓	10-45-75	GRANT PROJECTS	07/31/2026
Total D253254CO.00 - 3:					12,960.00			
Total Consor North America, Inc.:					12,960.00 ✓			
Craftsmen Industries								
26203								
1515	Craftsmen Industries	26203	Digital Printed Banners	06/26/2026	5,315.60 ✓	10-41-75	GRANT PROJECTS	07/31/2026
1515	Craftsmen Industries	26203	Pole Banner Single Brackets	06/26/2026	2,627.40 ✓	10-41-75	GRANT PROJECTS	07/31/2026
1515	Craftsmen Industries	26203	Pole Banner Double Brackets	06/26/2026	2,052.00 ✓	10-41-75	GRANT PROJECTS	07/31/2026
1515	Craftsmen Industries	26203	GRANT PROJECT SHIPPING	06/26/2026	469.00 ✓	10-41-75	GRANT PROJECTS	07/31/2026
Total 26203:					10,464.00			
Total Craftsmen Industries:					10,464.00 ✓			
Cropworx								
JUNE 2026 STATEMENT								
845	Cropworx	JUNE 2026 ST	MAINT	06/30/2026	2,850.00 ✓	10-46-22	REPAIRS & MAINTENANCE	07/31/2026
Total JUNE 2026 STATEMENT:					2,850.00			

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Voided	GL Account and Title	GL Period Date
Total Cropworx:					2,850.00 ✓			
Delta County Accounting								
IGA-2026.003								
1415	Delta County Accounting	IGA-2026.003	DUES & SUBSCRIPTIONS	07/01/2026	255.38 ✓		10-41-31 DUES & SUBSCRIPTIONS	07/31/2026
1415	Delta County Accounting	IGA-2026.003	DUES & SUBSCRIPTIONS	07/01/2026	681.00 ✓		10-42-31 DUES & SUBSCRIPTIONS	07/31/2026
1415	Delta County Accounting	IGA-2026.003	DUES & SUBSCRIPTIONS	07/01/2026	255.37 ✓		10-45-31 DUES & SUBSCRIPTIONS	07/31/2026
1415	Delta County Accounting	IGA-2026.003	DUES & SUBSCRIPTIONS	07/01/2026	510.75 ✓		60-50-31 DUES & SUBSCRIPTIONS	07/31/2026
1415	Delta County Accounting	IGA-2026.003	DUES & SUBSCRIPTIONS	07/01/2026	510.75 ✓		70-51-31 DUES & SUBSCRIPTIONS	07/31/2026
1415	Delta County Accounting	IGA-2026.003	DUES & SUBSCRIPTIONS	07/01/2026	510.75 ✓		80-52-31 DUES & SUBSCRIPTIONS	07/31/2026
Total IGA-2026.003:					2,724.00			
Total Delta County Accounting:					2,724.00 ✓			
Delta County Independent								
8DFD59D8-0139								
1183	Delta County Independent	8DFD59D8-013	PUBLICATION	06/18/2026	6.21 ✓		10-41-30 PUBLISHING & ADS	07/31/2026
1183	Delta County Independent	8DFD59D8-013	PUBLICATION	06/18/2026	6.21 ✓		60-50-20 LEGAL, ENGINEERING & PR	07/31/2026
1183	Delta County Independent	8DFD59D8-013	PUBLICATION	06/18/2026	6.21 ✓		70-51-30 PUBLISHING & ADS	07/31/2026
1183	Delta County Independent	8DFD59D8-013	PUBLICATION	06/18/2026	6.21 ✓		80-52-30 PUBLISHING & ADS	07/31/2026
Total 8DFD59D8-0139:					24.84 ✓			
8DFD59D8-0140								
1183	Delta County Independent	8DFD59D8-014	PUBLICATION	06/18/2026	5.67 ✓		10-41-30 PUBLISHING & ADS	07/31/2026
1183	Delta County Independent	8DFD59D8-014	PUBLICATION	06/18/2026	5.67 ✓		60-50-30 PUBLISHING & ADS	07/31/2026
1183	Delta County Independent	8DFD59D8-014	PUBLICATION	06/18/2026	5.67 ✓		70-51-30 PUBLISHING & ADS	07/31/2026
1183	Delta County Independent	8DFD59D8-014	PUBLICATION	06/18/2026	5.67 ✓		80-52-30 PUBLISHING & ADS	07/31/2026
Total 8DFD59D8-0140:					22.68 ✓			
Total Delta County Independent:					47.52 ✓			
Delta County Landfill								
JUNE 2026 STATEMENT								
56	Delta County Landfill	JUNE 2026 ST	Landfill Fee	07/01/2026	3,194.75 ✓		80-52-42 LANDFILL FEES	07/31/2026
Total JUNE 2026 STATEMENT:					3,194.75			

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Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Voided	GL Account and Title	GL Period Date
Total Delta County Landfill:					3,194.75 ✓			
Delta Montrose Electric Assn.								
20886100 JUNE 2026								
43	Delta Montrose Electric Assn.	20886100 JUN	Utilities	07/01/2026	4,276.77 ✓		70-51-28 UTILITIES	07/31/2026
Total 20886100 JUNE 2026:					4,276.77 ✓			
3180027604 JUNE 2026								
43	Delta Montrose Electric Assn.	3180027604 J	Utilities	07/01/2026	16.42 ✓		10-45-28 UTILITIES	07/31/2026
43	Delta Montrose Electric Assn.	3180027604 J	Utilities	07/01/2026	16.42 ✓		60-50-28 UTILITIES	07/31/2026
43	Delta Montrose Electric Assn.	3180027604 J	Utilities	07/01/2026	16.42 ✓		70-51-28 UTILITIES	07/31/2026
43	Delta Montrose Electric Assn.	3180027604 J	Utilities	07/01/2026	16.43 ✓		80-52-28 UTILITIES	07/31/2026
Total 3180027604 JUNE 2026:					65.69 ✓			
40 JUNE 2026								
43	Delta Montrose Electric Assn.	40 JUNE 2026	Utilities	07/01/2026	150.63 ✓		10-41-28 UTILITIES	07/31/2026
43	Delta Montrose Electric Assn.	40 JUNE 2026	Utilities	07/01/2026	40.50 ✓		10-46-28 UTILITIES	07/31/2026
43	Delta Montrose Electric Assn.	40 JUNE 2026	Utilities	07/01/2026	1,588.16 ✓		60-50-28 UTILITIES	07/31/2026
Total 40 JUNE 2026:					1,779.29 ✓			
41 JUNE 2026								
43	Delta Montrose Electric Assn.	41 JUNE 2026	Utilities	07/01/2026	147.90 ✓		10-41-28 UTILITIES	07/31/2026
43	Delta Montrose Electric Assn.	41 JUNE 2026	Utilities	07/01/2026	147.90 ✓		10-42-28 UTILITIES	07/31/2026
43	Delta Montrose Electric Assn.	41 JUNE 2026	Utilities	07/01/2026	803.60 ✓		10-45-28 UTILITIES	07/31/2026
43	Delta Montrose Electric Assn.	41 JUNE 2026	Utilities	07/01/2026	464.93 ✓		10-46-28 UTILITIES	07/31/2026
43	Delta Montrose Electric Assn.	41 JUNE 2026	Utilities	07/01/2026	35.59 ✓		60-50-28 UTILITIES	07/31/2026
43	Delta Montrose Electric Assn.	41 JUNE 2026	Utilities	07/01/2026	35.59 ✓		70-51-28 UTILITIES	07/31/2026
43	Delta Montrose Electric Assn.	41 JUNE 2026	Utilities	07/01/2026	35.59 ✓		80-52-28 UTILITIES	07/31/2026
Total 41 JUNE 2026:					1,671.10			
Total Delta Montrose Electric Assn.:					7,792.85 ✓			
Dependable Lumber, Inc.								
JUNE 2026 STATEMENT								
46	Dependable Lumber, Inc.	JUNE 2026 ST	OPERATING	06/30/2026	12.06 ✓		10-46-16 OPERATING SUPPLIES	07/31/2026
46	Dependable Lumber, Inc.	JUNE 2026 ST	MAINT	06/30/2026	1.89 ✓		10-46-22 REPAIRS & MAINTENANCE	07/31/2026

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Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Voided	GL Account and Title	GL Period Date
46	Dependable Lumber, Inc.	JUNE 2026 ST	OPERATING	06/30/2026	19.56 \		10-45-16 OPERATING SUPPLIES	07/31/2026
46	Dependable Lumber, Inc.	JUNE 2026 ST	MAINT	06/30/2026	5.97 \		10-46-22 REPAIRS & MAINTENANCE	07/31/2026
46	Dependable Lumber, Inc.	JUNE 2026 ST	Vehicle	06/30/2026	7.99 \		60-50-23 VEHICLE EXPENSE	07/31/2026
46	Dependable Lumber, Inc.	JUNE 2026 ST	OPERATING	06/30/2026	7.97 \		10-45-16 OPERATING SUPPLIES	07/31/2026
46	Dependable Lumber, Inc.	JUNE 2026 ST	OPERATING	06/30/2026	7.96 \		10-46-16 OPERATING SUPPLIES	07/31/2026
46	Dependable Lumber, Inc.	JUNE 2026 ST	OPERATING	06/30/2026	25.48 \		10-45-16 OPERATING SUPPLIES	07/31/2026
46	Dependable Lumber, Inc.	JUNE 2026 ST	MAINT	06/30/2026	37.03 \		70-51-22 REPAIRS & MAINTENANCE	07/31/2026
46	Dependable Lumber, Inc.	JUNE 2026 ST	OPERATING	06/30/2026	52.54 \		10-46-16 OPERATING SUPPLIES	07/31/2026
46	Dependable Lumber, Inc.	JUNE 2026 ST	OPERATING	06/30/2026	17.30 \		10-45-16 OPERATING SUPPLIES	07/31/2026
46	Dependable Lumber, Inc.	JUNE 2026 ST	CAPITAL OUTLAY	06/30/2026	8.45 \		10-45-70 CAPITAL OUTLAY	07/31/2026
46	Dependable Lumber, Inc.	JUNE 2026 ST	CAPITAL OUTLAY	06/30/2026	8.45 \		10-46-70 CAPITAL OUTLAY	07/31/2026
46	Dependable Lumber, Inc.	JUNE 2026 ST	CAPITAL OUTLAY	06/30/2026	8.45 \		60-50-70 CAP OUTLAY-WATER	07/31/2026
46	Dependable Lumber, Inc.	JUNE 2026 ST	CAPITAL OUTLAY	06/30/2026	8.45 \		70-51-70 CAPITAL OUTLAY	07/31/2026
46	Dependable Lumber, Inc.	JUNE 2026 ST	CAPITAL OUTLAY	06/30/2026	8.45 \		80-52-70 CAPITAL OUTLAY	07/31/2026
46	Dependable Lumber, Inc.	JUNE 2026 ST	CAPITAL OUTLAY	06/30/2026	428.20 \		10-46-70 CAPITAL OUTLAY	07/31/2026
46	Dependable Lumber, Inc.	JUNE 2026 ST	MAINT	06/30/2026	20.25 \		10-46-22 REPAIRS & MAINTENANCE	07/31/2026
46	Dependable Lumber, Inc.	JUNE 2026 ST	OPERATING	06/30/2026	29.97 \		10-46-16 OPERATING SUPPLIES	07/31/2026
46	Dependable Lumber, Inc.	JUNE 2026 ST	MAINT	06/30/2026	9.98 \		10-46-22 REPAIRS & MAINTENANCE	07/31/2026
46	Dependable Lumber, Inc.	JUNE 2026 ST	MAINT	06/30/2026	19.28 \		10-45-22 REPAIRS & MAINTENANCE	07/31/2026
46	Dependable Lumber, Inc.	JUNE 2026 ST	MAINT	06/30/2026	13.47 \		10-46-22 REPAIRS & MAINTENANCE	07/31/2026
46	Dependable Lumber, Inc.	JUNE 2026 ST	MAINT	06/30/2026	6.58 \		10-46-22 REPAIRS & MAINTENANCE	07/31/2026
46	Dependable Lumber, Inc.	JUNE 2026 ST	MAINT	06/30/2026	32.99 \		10-45-22 REPAIRS & MAINTENANCE	07/31/2026
46	Dependable Lumber, Inc.	JUNE 2026 ST	MAINT	06/30/2026	9.18 \		60-50-22 REPAIRS & MAINTENANCE	07/31/2026
46	Dependable Lumber, Inc.	JUNE 2026 ST	CAPITAL OUTLAY	06/30/2026	29.48 \		10-46-70 CAPITAL OUTLAY	07/31/2026
46	Dependable Lumber, Inc.	JUNE 2026 ST	MAINT	06/30/2026	9.99 \		10-46-22 REPAIRS & MAINTENANCE	07/31/2026
46	Dependable Lumber, Inc.	JUNE 2026 ST	OPERATING	06/30/2026	29.97 \		70-51-16 OPERATING SUPPLIES	07/31/2026
46	Dependable Lumber, Inc.	JUNE 2026 ST	SHOP	06/30/2026	31.47 \		10-45-25 SHOP EXPENSE	07/31/2026
46	Dependable Lumber, Inc.	JUNE 2026 ST	OPERATING	06/30/2026	50.53 \		60-50-16 OPERATING SUPPLIES	07/31/2026
46	Dependable Lumber, Inc.	JUNE 2026 ST	MAINT	06/30/2026	15.05 \		60-50-22 REPAIRS & MAINTENANCE	07/31/2026
46	Dependable Lumber, Inc.	JUNE 2026 ST	OPERATING	06/30/2026	43.98 \		10-46-16 OPERATING SUPPLIES	07/31/2026
46	Dependable Lumber, Inc.	JUNE 2026 ST	CAPITAL OUTLAY	06/30/2026	86.45 \		10-46-70 CAPITAL OUTLAY	07/31/2026
46	Dependable Lumber, Inc.	JUNE 2026 ST	OPERATING	06/30/2026	49.68 \		10-45-16 OPERATING SUPPLIES	07/31/2026
46	Dependable Lumber, Inc.	JUNE 2026 ST	PROF SERV	06/30/2026	24.51 \		10-41-20 LEGAL, ENGINEERING & PR	07/31/2026
46	Dependable Lumber, Inc.	JUNE 2026 ST	MAINT	06/30/2026	2.19 \		10-46-22 REPAIRS & MAINTENANCE	07/31/2026
46	Dependable Lumber, Inc.	JUNE 2026 ST	SHOP	06/30/2026	17.49 \		10-45-25 SHOP EXPENSE	07/31/2026
46	Dependable Lumber, Inc.	JUNE 2026 ST	SHOP	06/30/2026	17.49 \		10-46-25 SHOP EXPENSE	07/31/2026
Total JUNE 2026 STATEMENT:					1,216.18			

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Voided	GL Account and Title	GL Period Date
Total Dependable Lumber, Inc.:					1,216.18 ✓			
Elevate Fiber								
1198710 JUNE 2026								
986	Elevate Fiber	1198710 JUNE	Internet	07/01/2026	10.00 ✓		10-45-29 TELEPHONE & INTERNET	07/31/2026
986	Elevate Fiber	1198710 JUNE	Internet	07/01/2026	10.00 ✓		10-46-29 TELEPHONE & INTERNET	07/31/2026
986	Elevate Fiber	1198710 JUNE	Internet	07/01/2026	19.99 ✓		60-50-29 TELEPHONE & INTERNET	07/31/2026
986	Elevate Fiber	1198710 JUNE	Internet	07/01/2026	19.98 ✓		70-51-29 TELEPHONE & INTERNET	07/31/2026
986	Elevate Fiber	1198710 JUNE	Internet	07/01/2026	19.98 ✓		80-52-29 TELEPHONE & INTERNET	07/31/2026
Total 1198710 JUNE 2026:					79.95 ✓			
1277710 JUNE 2026								
986	Elevate Fiber	1277710 JUNE	Internet	07/01/2026	79.95 ✓		70-51-29 TELEPHONE & INTERNET	07/31/2026
Total 1277710 JUNE 2026:					79.95 ✓			
271710 JUNE 2026								
986	Elevate Fiber	271710 JUNE	Internet	07/01/2026	129.94 ✓		60-50-29 TELEPHONE & INTERNET	07/31/2026
Total 271710 JUNE 2026:					129.94 ✓			
3080095001 JUNE 2026								
986	Elevate Fiber	3080095001 J	Internet	07/01/2026	155.19 ✓		60-50-29 TELEPHONE & INTERNET	07/31/2026
Total 3080095001 JUNE 2026:					155.19 ✓			
60000275 JUNE 2026								
986	Elevate Fiber	60000275 JUN	Internet	07/01/2026	51.00 ✓		60-50-29 TELEPHONE & INTERNET	07/31/2026
Total 60000275 JUNE 2026:					51.00 ✓			
66210 JUNE 2026								
986	Elevate Fiber	66210 JUNE 2	Internet	07/01/2026	40.00 ✓		10-41-29 TELEPHONE & INTERNET	07/31/2026
986	Elevate Fiber	66210 JUNE 2	Internet	07/01/2026	40.00 ✓		10-42-29 TELEPHONE & INTERNET	07/31/2026
986	Elevate Fiber	66210 JUNE 2	Internet	07/01/2026	79.99 ✓		60-50-29 TELEPHONE & INTERNET	07/31/2026
986	Elevate Fiber	66210 JUNE 2	Internet	07/01/2026	79.98 ✓		70-51-29 TELEPHONE & INTERNET	07/31/2026
986	Elevate Fiber	66210 JUNE 2	Internet	07/01/2026	79.98 ✓		80-52-29 TELEPHONE & INTERNET	07/31/2026

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Voided	GL Account and Title	GL Period Date
Total 66210 JUNE 2026:					319.95			
Total Elevate Fiber:					815.98 ✓			
Empower Trust Company LLC								
6-26-2026 PAYROLL								
1190	Empower Trust Company LLC	6-26-2026 PAY	Retirement Plan PPE	06/26/2026	3,850.09 ✓		10-0220 RETIREMENT PLAN	06/30/2026
Total 6-26-2026 PAYROLL:					3,850.09 ✓			
7-10-2026 PAYROLL								
1190	Empower Trust Company LLC	7-10-2026 PAY	Retirement Plan PPE	07/10/2026	3,781.18 ✓		10-0220 RETIREMENT PLAN	07/31/2026
Total 7-10-2026 PAYROLL:					3,781.18			
Total Empower Trust Company LLC:					7,631.27 ✓			
ENVIRO-CHEM ANALYTICAL INC								
14171458								
1221	ENVIRO-CHEM ANALYTICAL IN	14171458	PROF SERV	06/22/2026	68.00 ✓		70-51-20 LEGAL, ENGINEERING & PR	07/31/2026
Total 14171458:					68.00			
Total ENVIRO-CHEM ANALYTICAL INC:					68.00 ✓			
Fire & Police Pension Assn.								
6-26-2026 PAYROLL								
63	Fire & Police Pension Assn.	6-26-2026 PAY	Payroll Ending	06/26/2026	4,441.54 ✓		10-0219 FPPA	06/30/2026
Total 6-26-2026 PAYROLL:					4,441.54 ✓			
7-10-2026 PAYROLL								
63	Fire & Police Pension Assn.	7-10-2026 PAY	Payroll Ending	07/10/2026	4,199.09 ✓		10-0219 FPPA	07/31/2026
Total 7-10-2026 PAYROLL:					4,199.09			
Total Fire & Police Pension Assn.:					8,640.63 ✓			

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Voided	GL Account and Title	GL Period Date
Green Analytical Laboratories								
2606076								
1246	Green Analytical Laboratories	2606076	PROF SERV	06/19/2026	289.00 \		60-50-20 LEGAL, ENGINEERING & PR	07/31/2026
Total 2606076:					289.00			
Total Green Analytical Laboratories:					289.00 ✓			
Greg Sund								
JUNE 2026 STATEMENT								
1519	Greg Sund	JUNE 2026 ST	PROF SERV	06/30/2026	1,723.33 \		10-41-20 LEGAL, ENGINEERING & PR	07/31/2026
1519	Greg Sund	JUNE 2026 ST	PROF SERV	06/30/2026	1,723.33 \		60-50-20 LEGAL, ENGINEERING & PR	07/31/2026
1519	Greg Sund	JUNE 2026 ST	PROF SERV	06/30/2026	1,723.32 \		70-51-20 LEGAL, ENGINEERING & PR	07/31/2026
1519	Greg Sund	JUNE 2026 ST	PROF SERV	06/30/2026	1,723.32 \		80-52-20 LEGAL, ENGINEERING & PR	07/31/2026
Total JUNE 2026 STATEMENT:					6,893.30			
Total Greg Sund:					6,893.30 ✓			
HIGH COUNTRY PRINTING & GRAPHICS, INC.								
20246								
81	HIGH COUNTRY PRINTING & G	20246	OPERATING	06/18/2026	124.30 \		10-42-16 OPERATING SUPPLIES	07/31/2026
Total 20246:					124.30			
Total HIGH COUNTRY PRINTING & GRAPHICS, INC.:					124.30 ✓			
HINKLE & COMPANY, PC								
19641								
1370	HINKLE & COMPANY, PC	19641	AUDIT	06/15/2026	2,000.00 \		10-41-21 AUDIT & BUDGET EXPENSE	07/31/2026
1370	HINKLE & COMPANY, PC	19641	AUDIT	06/15/2026	1,750.00 \		10-45-21 AUDIT & BUDGET EXPENSE	07/31/2026
1370	HINKLE & COMPANY, PC	19641	AUDIT	06/15/2026	1,250.00 \		10-46-21 AUDIT & BUDGET EXPENSE	07/31/2026
1370	HINKLE & COMPANY, PC	19641	AUDIT	06/15/2026	2,000.00 \		60-50-21 AUDIT & BUDGET EXPENSE	07/31/2026
1370	HINKLE & COMPANY, PC	19641	AUDIT	06/15/2026	2,000.00 \		70-51-21 AUDIT & BUDGET EXPENSE	07/31/2026
1370	HINKLE & COMPANY, PC	19641	AUDIT	06/15/2026	1,000.00 \		80-52-21 AUDIT & BUDGET EXPENSE	07/31/2026
Total 19641:					10,000.00			
Total HINKLE & COMPANY, PC:					10,000.00 ✓			

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Voided	GL Account and Title	GL Period Date
Integrity Mechanical								
JUNE 2026 AC MAINT								
1520	Integrity Mechanical	JUNE 2026 AC	MAINT	07/01/2026	245.00 \		10-41-22 REPAIRS & MAINTENANCE	07/31/2026
1520	Integrity Mechanical	JUNE 2026 AC	MAINT	07/01/2026	245.00 \		10-42-22 REPAIRS & MAINTENANCE	07/31/2026
Total JUNE 2026 AC MAINT:					490.00			
Total Integrity Mechanical:					490.00 ✓			
Istonish, Inc.								
INV-1342								
1482	Istonish, Inc.	INV-1342	PROF SERV	06/30/2026	1,316.84 \		10-41-20 LEGAL, ENGINEERING & PR	07/31/2026
1482	Istonish, Inc.	INV-1342	PROF SERV	06/30/2026	1,316.84 \		10-42-20 LEGAL, ENGINEERING & PR	07/31/2026
1482	Istonish, Inc.	INV-1342	PROF SERV	06/30/2026	1,316.84 \		60-50-20 LEGAL, ENGINEERING & PR	07/31/2026
1482	Istonish, Inc.	INV-1342	PROF SERV	06/30/2026	1,316.84 \		70-51-20 LEGAL, ENGINEERING & PR	07/31/2026
1482	Istonish, Inc.	INV-1342	PROF SERV	06/30/2026	1,316.84 \		80-52-20 LEGAL, ENGINEERING & PR	07/31/2026
Total INV-1342:					6,584.20			
Total Istonish, Inc.:					6,584.20 ✓			
Lasting Impressions								
30396								
98	Lasting Impressions	30396	UNIFORMS	06/20/2026	40.00 \		10-42-19 UNIFORMS	07/31/2026
Total 30396:					40.00 ✓			
30434								
98	Lasting Impressions	30434	OPERATING	07/05/2026	65.00 †		10-41-16 OPERATING SUPPLIES	07/31/2026
Total 30434:					65.00			
Total Lasting Impressions:					105.00 \			
Mesa County Public Health Regional Lab								
18505								
763	Mesa County Public Health Regio	18505	PROF SERV	07/08/2026	30.00 †		60-50-20 LEGAL, ENGINEERING & PR	07/31/2026
Total 18505:					30.00 \			

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Voided	GL Account and Title	GL Period Date
18517								
763	Mesa County Public Health Regio	18517	PROF SERV	07/08/2026	30.00	✓	60-50-20 LEGAL, ENGINEERING & PR	07/31/2026
Total 18517:					30.00			
Total Mesa County Public Health Regional Lab:					60.00	✓		
Mountain Peak Controls, Inc.								
4306								
515	Mountain Peak Controls, Inc.	4306	Water TANK RELINING	06/23/2026	1,835.00	✓	60-50-72 CAP OUTLAY-Water Tank Reli	07/31/2026
Total 4306:					1,835.00			
Total Mountain Peak Controls, Inc.:					1,835.00	✓		
NAPA - Paonia Auto Parts								
JUNE 2026 STATEMENT								
122	NAPA - Paonia Auto Parts	JUNE 2026 ST	MAINT	06/30/2026	81.73	✓	10-45-22 REPAIRS & MAINTENANCE	07/31/2026
122	NAPA - Paonia Auto Parts	JUNE 2026 ST	MAINT	06/30/2026	111.03	✓	10-46-22 REPAIRS & MAINTENANCE	07/31/2026
122	NAPA - Paonia Auto Parts	JUNE 2026 ST	MAINT	06/30/2026	81.73	✓	60-50-22 REPAIRS & MAINTENANCE	07/31/2026
Total JUNE 2026 STATEMENT:					274.49			
Total NAPA - Paonia Auto Parts:					274.49	✓		
Nazarenus Stack & Wombacher LLC								
8990								
1456	Nazarenus Stack & Wombacher L	8990	PROF SERV	07/01/2026	2,958.00	✓	60-50-20 LEGAL, ENGINEERING & PR	07/31/2026
Total 8990:					2,958.00	✓		
8991								
1456	Nazarenus Stack & Wombacher L	8991	PROF SERV	07/01/2026	1,855.50	✓	60-50-20 LEGAL, ENGINEERING & PR	07/31/2026
Total 8991:					1,855.50			
Total Nazarenus Stack & Wombacher LLC:					4,813.50	✓		
North Fork Service (Reedy's)								

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Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Voided	GL Account and Title	GL Period Date
JUNE 2026 STATEMENT								
141	North Fork Service (Reedy's)	JUNE 2026 ST	VEHICLE	06/30/2026	470.25 \		10-45-23 VEHICLE EXPENSE	07/31/2026
141	North Fork Service (Reedy's)	JUNE 2026 ST	VEHICLE	06/30/2026	470.25 \		10-46-23 VEHICLE EXPENSE	07/31/2026
141	North Fork Service (Reedy's)	JUNE 2026 ST	VEHICLE	06/30/2026	470.25 \		60-50-23 VEHICLE EXPENSE	07/31/2026
141	North Fork Service (Reedy's)	JUNE 2026 ST	VEHICLE	06/30/2026	470.25 \		70-51-23 VEHICLE EXPENSE	07/31/2026
141	North Fork Service (Reedy's)	JUNE 2026 ST	VEHICLE	06/30/2026	470.24 \		80-52-23 VEHICLE EXPENSE	07/31/2026
141	North Fork Service (Reedy's)	JUNE 2026 ST	VEHICLE	06/30/2026	3,284.66 /		10-42-23 VEHICLE EXPENSE	07/31/2026
Total JUNE 2026 STATEMENT:					5,635.90			
Total North Fork Service (Reedy's):					5,635.90 v			
Paonia Farm & Home Supply Inc								
JUNE 2026 STATEMENT								
125	Paonia Farm & Home Supply Inc	JUNE 2026 ST	MAINTENANCE	06/30/2026	16.98 \		10-41-22 REPAIRS & MAINTENANCE	07/31/2026
125	Paonia Farm & Home Supply Inc	JUNE 2026 ST	MAINTENANCE	06/30/2026	11.37 \		10-46-22 REPAIRS & MAINTENANCE	07/31/2026
125	Paonia Farm & Home Supply Inc	JUNE 2026 ST	OPERATING SUPPLIES	06/30/2026	5.99 \		10-45-16 OPERATING SUPPLIES	07/31/2026
125	Paonia Farm & Home Supply Inc	JUNE 2026 ST	MAINTENANCE	06/30/2026	3.12 \		10-46-22 REPAIRS & MAINTENANCE	07/31/2026
125	Paonia Farm & Home Supply Inc	JUNE 2026 ST	HUMAN SERVICES	06/30/2026	18.99 \		10-42-44 HUMAN SERVICES	07/31/2026
125	Paonia Farm & Home Supply Inc	JUNE 2026 ST	Vehicle	06/30/2026	6.59 \		10-46-23 VEHICLE EXPENSE	07/31/2026
125	Paonia Farm & Home Supply Inc	JUNE 2026 ST	Office SUPPLIES	06/30/2026	14.74 \		10-45-15 OFFICE SUPPLIES	07/31/2026
125	Paonia Farm & Home Supply Inc	JUNE 2026 ST	MAINTENANCE	06/30/2026	31.96 \		10-45-22 REPAIRS & MAINTENANCE	07/31/2026
125	Paonia Farm & Home Supply Inc	JUNE 2026 ST	Office SUPPLIES	06/30/2026	9.99 \		10-41-15 OFFICE SUPPLIES	07/31/2026
125	Paonia Farm & Home Supply Inc	JUNE 2026 ST	Office SUPPLIES	06/30/2026	3.99 \		10-41-15 OFFICE SUPPLIES	07/31/2026
125	Paonia Farm & Home Supply Inc	JUNE 2026 ST	sHOP	06/30/2026	26.97 \		10-45-25 SHOP EXPENSE	07/31/2026
Total JUNE 2026 STATEMENT:					150.69			
Total Paonia Farm & Home Supply Inc:					150.69 v			
PROFESSIONAL MANAGEMENT SOLUTIONS								
85261								
1325	PROFESSIONAL MANAGEMENT	85261	PROF SERV	06/26/2026	300.00 \		10-41-20 LEGAL, ENGINEERING & PR	07/31/2026
1325	PROFESSIONAL MANAGEMENT	85261	PROF SERV	06/26/2026	300.00 \		10-42-20 LEGAL, ENGINEERING & PR	07/31/2026
1325	PROFESSIONAL MANAGEMENT	85261	PROF SERV	06/26/2026	600.00 \		60-50-20 LEGAL, ENGINEERING & PR	07/31/2026
1325	PROFESSIONAL MANAGEMENT	85261	PROF SERV	06/26/2026	600.00 \		70-51-20 LEGAL, ENGINEERING & PR	07/31/2026
1325	PROFESSIONAL MANAGEMENT	85261	PROF SERV	06/26/2026	600.00 \		80-52-20 LEGAL, ENGINEERING & PR	07/31/2026
Total 85261:					2,400.00 /			

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Voided	GL Account and Title	GL Period Date
Total PROFESSIONAL MANAGEMENT SOLUTIONS:					2,400.00			
RESPEC Company LLC								
INV03261413								
1124	RESPEC Company LLC	INV03261413	WESTERN LOOP	04/21/2026	3,470.00^		60-50-73 CAP OUTLAY-West Loop Impr	07/31/2026
Total INV03261413:					3,470.00 ✓			
INV03261414								
1124	RESPEC Company LLC	INV03261414	WESTERN LOOP	04/21/2026	3,957.50 \		60-50-73 CAP OUTLAY-West Loop Impr	07/31/2026
Total INV03261414:					3,957.50 ✓			
INV05261362								
1124	RESPEC Company LLC	INV05261362	WESTERN LOOP	06/17/2026	13,185.00		60-50-73 CAP OUTLAY-West Loop Impr	07/31/2026
Total INV05261362:					13,185.00 ✓			
INV05261363								
1124	RESPEC Company LLC	INV05261363	WESTERN LOOP	06/17/2026	380.00 \		60-50-73 CAP OUTLAY-West Loop Impr	07/31/2026
Total INV05261363:					380.00			
Total RESPEC Company LLC:					20,992.50 ✓			
Rhinehart Oil Co.								
190553CT								
1224	Rhinehart Oil Co.	190553CT	VEHICLE	06/30/2026	770.61 \		80-52-23 VEHICLE EXPENSE	07/31/2026
Total 190553CT:					770.61			
Total Rhinehart Oil Co.:					770.61 ✓			
Robert's Enterprises Inc								
JULY 2026 STATEMENT								
145	Robert's Enterprises Inc	JULY 2026 STA	PROF SERV	07/03/2026	134.00 \		80-52-20 LEGAL, ENGINEERING & PR	07/31/2026
Total JULY 2026 STATEMENT:					134.00 ✓			

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Voided	GL Account and Title	GL Period Date
Total Robert's Enterprises Inc:					134.00			
SAMIRA VETTER								
JUNE 2026 TRAINING REIMBURSE								
1316	SAMIRA VETTER	JUNE 2026 TR	TRAINING	06/30/2026	353.00		10-41-26 TRAVEL, MEETINGS & TRAI	07/31/2026
Total JUNE 2026 TRAINING REIMBURSE:					353.00			
Total SAMIRA VETTER:					353.00	✓		
SGM, INC.								
2016-471.013 - 44								
1335	SGM, INC.	2016-471.013 -	WATER TANK RELINING	06/22/2026	1,207.50		60-50-72 CAP OUTLAY-Water Tank Reli	07/31/2026
Total 2016-471.013 - 44:					1,207.50			
Total SGM, INC.:					1,207.50	✓		
Simmons Lock & Key Delta								
6108								
566	Simmons Lock & Key Delta	6108	OPERATING	07/02/2026	24.00		10-46-16 OPERATING SUPPLIES	07/31/2026
Total 6108:					24.00			
Total Simmons Lock & Key Delta:					24.00	✓		
Southwestern Systems, Inc								
203647								
152	Southwestern Systems, Inc	203647	MAINT	05/19/2026	1,994.49		70-51-22 REPAIRS & MAINTENANCE	07/31/2026
Total 203647:					1,994.49			
Total Southwestern Systems, Inc:					1,994.49	✓		
The Place I Go								
TPIG 10460								
897	The Place I Go	TPIG 10460	PROF SERV	06/23/2026	46.50		60-50-20 LEGAL, ENGINEERING & PR	07/31/2026
897	The Place I Go	TPIG 10460	PROF SERV	06/23/2026	46.50		80-52-20 LEGAL, ENGINEERING & PR	07/31/2026

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Voided	GL Account and Title	GL Period Date
Total TPIG 10460:					93.00			
Total The Place I Go:					93.00 ✓			
The UPS Store #5734								
JUNE 2026 STATEMENT								
1256	The UPS Store #5734	JUNE 2026 ST	PROF SERV	06/30/2026	442.31		60-50-20 LEGAL, ENGINEERING & PR	07/31/2026
Total JUNE 2026 STATEMENT:					442.31			
Total The UPS Store #5734:					442.31 ✓			
T-MOBILE								
JUNE 2026 STATEMENT								
1374	T-MOBILE	JUNE 2026 ST	TMobile Services Admin	06/30/2026	194.83 *		10-41-29 TELEPHONE & INTERNET	07/31/2026
1374	T-MOBILE	JUNE 2026 ST	TMobile Services PD	06/30/2026	504.26 *		10-42-29 TELEPHONE & INTERNET	07/31/2026
1374	T-MOBILE	JUNE 2026 ST	TMobile Services Streets	06/30/2026	57.30 *		10-45-29 TELEPHONE & INTERNET	07/31/2026
1374	T-MOBILE	JUNE 2026 ST	TMobile Services Parks	06/30/2026	57.30 *		10-46-29 TELEPHONE & INTERNET	07/31/2026
1374	T-MOBILE	JUNE 2026 ST	TMobile Services Water	06/30/2026	137.53 *		60-50-29 TELEPHONE & INTERNET	07/31/2026
1374	T-MOBILE	JUNE 2026 ST	TMobile Services WasteWater	06/30/2026	57.30 *		70-51-29 TELEPHONE & INTERNET	07/31/2026
1374	T-MOBILE	JUNE 2026 ST	TMobile Services Sanitation	06/30/2026	137.53 *		80-52-29 TELEPHONE & INTERNET	07/31/2026
Total JUNE 2026 STATEMENT:					1,146.05			
Total T-MOBILE:					1,146.05 ✓			
UNCC								
226061064								
161	UNCC	226061064	PROF SERV	06/30/2026	20.35 *		60-50-20 LEGAL, ENGINEERING & PR	07/31/2026
161	UNCC	226061064	PROF SERV	06/30/2026	20.36 *		70-51-20 LEGAL, ENGINEERING & PR	07/31/2026
Total 226061064:					40.71			
Total UNCC:					40.71 ✓			
United Merchants Bank								
JUNE 2026 STATEMENT								
1371	United Merchants Bank	JUNE 2026 ST	OFFICE	06/30/2026	226.93 *		10-41-15 OFFICE SUPPLIES	07/31/2026
1371	United Merchants Bank	JUNE 2026 ST	OPERATING	06/30/2026	107.50 *		10-41-16 OPERATING SUPPLIES	07/31/2026

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Voided	GL Account and Title	GL Period Date
1371	United Merchants Bank	JUNE 2026 ST	POSTAGE	06/30/2026	699.98 \		10-41-17 POSTAGE	07/31/2026
1371	United Merchants Bank	JUNE 2026 ST	TOWN HALL EXPENSES	06/30/2026	198.00 \		10-41-25 TOWN HALL EXPENSE	07/31/2026
1371	United Merchants Bank	JUNE 2026 ST	TRAINING	06/30/2026	67.42 \		10-41-26 TRAVEL, MEETINGS & TRAI	07/31/2026
1371	United Merchants Bank	JUNE 2026 ST	DUES	06/30/2026	159.90 \		10-41-31 DUES & SUBSCRIPTIONS	07/31/2026
1371	United Merchants Bank	JUNE 2026 ST	POSTAGE	06/30/2026	15.10 \		10-42-17 POSTAGE	07/31/2026
1371	United Merchants Bank	JUNE 2026 ST	UNIFORMS	06/30/2026	291.57 \		10-42-19 UNIFORMS	07/31/2026
1371	United Merchants Bank	JUNE 2026 ST	VEHICLE	06/30/2026	128.80 \		10-42-23 VEHICLE EXPENSE	07/31/2026
1371	United Merchants Bank	JUNE 2026 ST	OPERATING	06/30/2026	107.50 \		10-45-16 OPERATING SUPPLIES	07/31/2026
1371	United Merchants Bank	JUNE 2026 ST	OPERATING	06/30/2026	107.50 \		10-46-16 OPERATING SUPPLIES	07/31/2026
1371	United Merchants Bank	JUNE 2026 ST	OFFICE	06/30/2026	83.81 \		60-50-15 OFFICE SUPPLIES	07/31/2026
1371	United Merchants Bank	JUNE 2026 ST	OPERATING	06/30/2026	107.50 \		60-50-16 OPERATING SUPPLIES	07/31/2026
1371	United Merchants Bank	JUNE 2026 ST	POSTAGE	06/30/2026	671.00 \		60-50-17 POSTAGE	07/31/2026
1371	United Merchants Bank	JUNE 2026 ST	OPERATING	06/30/2026	107.50 \		70-51-16 OPERATING SUPPLIES	07/31/2026
1371	United Merchants Bank	JUNE 2026 ST	OPERATING	06/30/2026	107.49 \		80-52-16 OPERATING SUPPLIES	07/31/2026
Total JUNE 2026 STATEMENT:					3,187.50			
Total United Merchants Bank:					3,187.50 ✓			
US BANK								
8155265								
1343	US BANK	8155265	FEES & PERMITS	04/24/2026	212.50 \		60-50-32 FEES & PERMITS	07/31/2026
1343	US BANK	8155265	FEES & PERMITS	04/24/2026	212.50 \		70-51-32 FEES & PERMITS	07/31/2026
Total 8155265:					425.00			
Total US BANK:					425.00 ✓			
Viaflex								
60001781								
1466	Viaflex	60001781	WATER TANK RELINING	06/01/2026	11,625.00 \		60-50-72 CAP OUTLAY-Water Tank Reli	07/31/2026
Total 60001781:					11,625.00			
Total Viaflex:					11,625.00 ✓			
Wilmore & Company Inc								
12880								
177	Wilmore & Company Inc	12880	GRANT PROJECT	06/29/2026	1,637.50 \		10-41-75 GRANT PROJECTS	07/31/2026

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Voided	GL Account and Title	GL Period Date
Total 12880:					1,637.50			
Total Willmore & Company Inc:					1,637.50 ✓			
Wilson & Sons, LLC								
1621								
1521	Wilson & Sons, LLC	1621	BUILDING IMPROVEMENT	06/22/2026	14,960.00 ✓		10-46-73 BUILDING IMPROVEMENTS	07/31/2026
Total 1621:					14,960.00			
Total Wilson & Sons, LLC:					14,960.00 ✓			
WRIGHT WATER ENGINEERS, INC.								
76284								
1385	WRIGHT WATER ENGINEERS, I	76284	WATER SMART	04/21/2026	8,940.50 ✓		60-50-74 GRANT WATERSMART	07/31/2026
Total 76284:					8,940.50 ✓			
76920								
1385	WRIGHT WATER ENGINEERS, I	76920	WATERSMART	06/18/2026	16,691.73 ✓		60-50-74 GRANT WATERSMART	07/31/2026
Total 76920:					16,691.73			
Total WRIGHT WATER ENGINEERS, INC.:					25,632.23 ✓			
Xpress Bill Pay								
INV-ZPR037830								
1436	Xpress Bill Pay	INV-ZPR03783	FEES & PERMITS	07/05/2026	46.94 ✓		60-50-32 FEES & PERMITS	07/31/2026
1436	Xpress Bill Pay	INV-ZPR03783	FEES & PERMITS	07/05/2026	46.93 ✓		70-51-32 FEES & PERMITS	07/31/2026
1436	Xpress Bill Pay	INV-ZPR03783	FEES & PERMITS	07/05/2026	46.93 ✓		80-52-32 FEE & PERMITS	07/31/2026
Total INV-ZPR037830:					140.80			
Total Xpress Bill Pay:					140.80 ✓			
Grand Totals:					232,130.97			

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: _____

Town of Paonia, Colorado

Memorandum

To: Mayor and Board of Trustees
From: Greg Sund
CC: N/A

Subject: Meeting Memo July 14, 2026 Regular Meeting

E) Consent Agenda

2) Liquor License Renewal

This item is on the Consent Agenda because it is simply a renewal of an existing liquor license without any problems reported.

F) Staff Reports

1) Town Administrator

a. Sign Project Update

Ashley has provided an update on the welcome signs and street banner project.

b. Budgeted Vehicle Purchases

We have four vehicles budgeted for 2026 in the Capital Improvement Plan. They are one for the Police Department and three in the Water Fund. I have been talking to the impacted department heads of purchasing the vehicles through the Colorado State Bid. Our purchasing policy encourages the Town to purchase items by “piggybacking” on purchases by other governments. Because the State buys a lot of vehicles each year, when we buy off the State bid, we can save a considerable amount of money over going out to bid on individual vehicles.

c. Western Loop Project

As reported on July 7, we are working to get approved easements necessary for the Western Loop Project. At this point, we have five plus one it appears was signed and notarized, but we have not been able to find it. We reached out to one of the property owners on July 8 who requested changes when the first drafts of the easements were distributed, but had not seen the new drawings for her property that show the relocated line as she requested. I gave her a copy of the easement document as proposed and the new drawings. She asked me a question about a possible additional change that I forwarded to James with Respec. James responded to me this morning. We also learned the County engineer's office reached out to us regarding our request to use the County right of way to lay the new water line. They got back to us and we are hoping to meet with them on the day of the Board meeting.

d. Native Sun Contract for Water Metering (Monitoring) Project

I have reviewed the contract document sent by Respec. I sent a link to the document to the Town Attorney for his review along with the notes, comments, and questions I wrote down while reviewing the contract. I also emailed a copy of my notes, comments, and questions to Respec and they have responded. I also forwarded this to our attorney.

e. 2 Million Gallon Tank Project

I am working with our engineer from SGM to close out this project. We have the final document with the payout listed, but before we can actually close it, we need to advertise the intent to close the project so any subcontractors who have not been compensated for the work they have done can come forward and request compensation from the performance bond. Two of the subcontractors have been in contact with the Town. To

ensure they know about our intent to close out the project, we plan to contact them individually.

G) Public Hearing – Sweet Pea LLC Transfer

1) Because this is a transfer of an existing license, a public hearing is required by State law prior to consideration of the transfer.

H) Actions & Presentations

1), 2), 3) – As reported we have openings on the Board of Trustees, Planning Commission, and Zoning Board of Adjustment. We have received an application to fill the opening on the Zoning Board of Adjustment from Carrie Soto.

4) Western Loop Project – As reported during the July 7 Work Session, I recommend rejecting the bid we have on this project for two reasons. Firstly, we only have one bid and this is likely due to the time of the year the project was bid. If projects are bid in October – November, potential bidders are able to consider the project along with others before they have filled their schedule for the upcoming year. In addition, we need signed easements from 28 private parties and authority from the County to lay line in the County right of way in order to construct this project. At this point, we only have five signed easements in hand and have not, yet, received authority for the right of way from the County. That said, we have set a date/time for a meeting with the County Engineering staff on July 14. I recommend rejection of the bid on this project.

5) Fire Restriction Resolution – rather than presenting a separate resolution to the Trustees any time the Sheriff changes the fire restriction for the County, I talked to the Town Attorney about typing up a resolution that is more broad and says the Town will follow the fire restrictions set by the Sheriff. Doing this allows the Town to be more responsive as fire conditions change. I recommend approval.

Greg Sund
Interim Town Administrator



Town of Paonia

Office of the Town Administrator

214 Grand Ave.

Paonia, CO 81428

O: (970) 527-4101

F: (970) 527-4102

MEMORANDUM

TO: Mayor & Board of Trustees

FROM: Ashley Rodarte, Payroll and Accounting Specialist

DATE: 7/10/2026

SUBJECT: Informational update of the Welcome to Paonia: Entry Beautification and Cultural Expression Project Update

PROJECT SUMMARY

The Town applied for a community development mini grant with Region 10. The Town was awarded the grant for \$10,000.00, with the Town matching \$12,500.00 for the project. The scope of this project is to update and improve the Welcome to Paonia signs at the entrances into Town, conduct an artist contest for designs that will be produced into banners for the Town and fabrication of directional parking signs from the wayfinding plan.



BANNER ART CONTEST

An art contest was conducted by the Town of Paonia, asking participants to submit two individual designs for banners that will replace the ones currently posted along Grand Avenue. Three winning artists designs were sent to Craftsmens Industries to be manufactured. There are 6 designs in total with each design being printed 5 times. Public Works installed the banners along Grand Avenue on Wednesday, July 8, 2026. These banners will rotate throughout the year. The signs were drafted with the fabricator to include the Town's and NFVCC's logos. These signs are a generous size of 30 inches in width and 60 inches in height.

PUBLIC PARKING DIRECTIONAL SIGNS



Ira Houseweart was commissioned to fabricate 3 public parking directional signs. These are posted at the entrance of the parking lot along Main Street, at the corner of the public parking lot on Main Street, and possibly at the corner of Main Street and 3rd Street. Ira made a reel with the process on Facebook that describes him using recycled materials in the fabrication of the signs. The signs were installed in May 2026. This has been a wonderful addition to the Wayfinding plan.



WELCOME TO PAONIA SIGNS ALONG HIGHWAY 133

Collaboration with the North Fork Valley Creative Coalition has been established to determine the design of the Welcome Signs. The consensus from the NFVCC was that they would like to keep the essence of the current signs but to improve the design to represent the culture of the community, as well as make the 2 signs more cohesive. Cayden Matuzsak was commissioned for both of the signs. She named the sign to west, Flora and the sign to the east, Fauna. The solar powered lights were installed the same day that the signs were installed, Wednesday, July 1, 2026, just before Cherry Days.

It has been an incredible learning experience to work with the North Fork Valley Creative Coalition, local artists, vendors, and staff to get this project accomplished.

The last step for this project will be reporting and closing out this grant. Currently the project has been extended to Nov 2026. The project will be closed out once all invoices associated to the project have cleared.

In Public Service,

Ashley Rodarte





Paonia Police Department

DEPARTMENT BRIEFING: SUMMARY OF PROGRESS

07/01/2026

- ☐ The department is fully staffed with the addition of Officer/Investigator Alex Copp. Alex has investigations and command staff experience and we're happy to have him as a team member.
- ☐ With festival and event season in full swing the department is asking drivers to slow down and be alert to pedestrians. Foot and bicycle traffic has increased with more visitors in town.
- ☐ Police Department and Town websites have been updated with links to important websites regarding fire operations. These links included specific fire updates, mitigation tools and evacuation tips. Please stay vigilant with fire safety and reach out if you have any questions.
- ☐ The department partnered with the Delta County Public Health Department to obtain several N95 masks. The masks can be used to help protect residents from the area wildfire smoke. These masks are available to anyone who needs one and can be picked up at the Paonia Police Department or Town Hall.

Paonia Police Department

Law Incident Table, by Date and Time

Date Occurred: 06/01/26

<u>Time</u>	<u>Nature</u>	<u>Address</u>	<u>Agency</u>	<u>Loctn</u>	<u>Dsp</u>
07:57:24	TRESPASS	1ST ST, Paonia, CO	PPD	PPD	
12:05:29	VIN INSPECTION	GRAND AVE, Paonia, CO	PPD	PPD	
16:21:55	Parking Problem	3RD ST, Paonia, CO	PPD	PPD	
19:05:24	CIVIL PROBLEM	DELTA AVE, Paonia, CO	PPD	PPD	
Total Incidents for this Date: 4					

Date Occurred: 06/02/26

<u>Time</u>	<u>Nature</u>	<u>Address</u>	<u>Agency</u>	<u>Loctn</u>	<u>Dsp</u>
12:28:11	Information	GRAND AVE, Paonia, CO	PPD	PPD	
15:32:18	AGENCY ASSIST	7TH ST, Hotchkiss, CO	PPD	HPD	AA
Total Incidents for this Date: 2					

Date Occurred: 06/03/26

<u>Time</u>	<u>Nature</u>	<u>Address</u>	<u>Agency</u>	<u>Loctn</u>	<u>Dsp</u>
13:42:37	SEX OFFENSE	NORTH FORK AVE, Paonia, CO	PPD	PPD	
14:11:42	VIN INSPECTION	GRAND AVE, Paonia, CO	PPD	PPD	
19:19:30	TRESPASS	SAMUEL WADE RD, Paonia, CO	PPD	DIST3	
19:24:23	AGENCY ASSIST	HAYDEN RD, Paonia, CO	PPD	DIST3	AA
22:20:26	SUSPICIOUS	BOX ELDER AVEE, Paonia, CO	PPD	PPD	
Total Incidents for this Date: 5					

Date Occurred: 06/04/26

<u>Time</u>	<u>Nature</u>	<u>Address</u>	<u>Agency</u>	<u>Loctn</u>	<u>Dsp</u>
11:05:59	VIN INSPECTION	GRAND AVE, Paonia, CO	PPD	PPD	
11:10:05	VIN INSPECTION	GRAND AVE, Paonia, CO	PPD		
Total Incidents for this Date: 2					

Date Occurred: 06/05/26

<u>Time</u>	<u>Nature</u>	<u>Address</u>	<u>Agency</u>	<u>Loctn</u>	<u>Dsp</u>
10:21:18	AGENCY ASSIST	HIGHWAY 133, Hotchkiss, CO	PPD	HPD	AA
17:18:00	DEATH INVESTGTN	NORTH FORK AVE, Paonia, CO	PPD	PPD	

Total Incidents for this Date: 2

Date Occurred: 06/06/26

<u>Time</u>	<u>Nature</u>	<u>Address</u>	<u>Agency</u>	<u>Loctn</u>	<u>Dsp</u>
21:55:23	SUSPICIOUS	GRAND AVE, Paonia, CO	PPD	PPD	
22:41:44	CRIM MISCHIEF	4th ST, Paonia, CO	PPD	PPD	
23:21:47	LOST/FOUND PROP	GRAND AVE, Paonia, CO	PPD	PPD	

Total Incidents for this Date: 3

Date Occurred: 06/07/26

<u>Time</u>	<u>Nature</u>	<u>Address</u>	<u>Agency</u>	<u>Loctn</u>	<u>Dsp</u>
14:49:23	WILDLIFE	OAK AVE , Paonia, CO	PPD	PPD	
15:15:23	CITIZEN ASSIST	BOX ELDER AVE Paonia, CO	PPD	PPD	

Total Incidents for this Date: 2

Date Occurred: 06/08/26

<u>Time</u>	<u>Nature</u>	<u>Address</u>	<u>Agency</u>	<u>Loctn</u>	<u>Dsp</u>
10:23:10	VIN INSPECTION	GRAND AVE, Paonia, CO	PPD	PPD	

Total Incidents for this Date: 1

Date Occurred: 06/09/26

<u>Time</u>	<u>Nature</u>	<u>Address</u>	<u>Agency</u>	<u>Loctn</u>	<u>Dsp</u>
08:56:56	AGENCY ASSIST	VISTA DR Paonia, CO	PPD	PPD	

Total Incidents for this Date: 1

Date Occurred: 06/11/26

<u>Time</u>	<u>Nature</u>	<u>Address</u>	<u>Agency</u>	<u>Loctn</u>	<u>Dsp</u>
09:33:53	LOST/FOUND PROP	ORCHARD AVE, Paonia, CO	PPD	PPD	
16:07:54	BURGLARY	PAN AMERICAN AVE, Paonia, CO	PPD	PPD	
17:04:08	CITIZEN ASSIST	MAIN AVE, Paonia, CO	PPD	PPD	
18:07:16	SUSPICIOUS	MAIN AVE, Paonia, CO	PPD	PPD	
22:29:25	Noise Complaint	ONARGA AVE, Paonia, CO	PPD	PPD	

Total Incidents for this Date: 5

Date Occurred: 06/12/26

<u>Time</u>	<u>Nature</u>	<u>Address</u>	<u>Agency</u>	<u>Loctn</u>	<u>Dsp</u>
08:55:40	VIN INSPECTION	GRAND AVE, Paonia, CO	PPD	PPD	
10:50:55	AGENCY ASSIST	4TH ST & BOX ELDER AVE, Paonia, CO	PPD		AA
16:08:33	TRESPASS	SAMUEL WADE RD, Paonia, CO	PPD	PPD	
18:13:12	CITIZEN ASSIST	3RD ST, Paonia, CO	PPD	PPD	
Total Incidents for this Date: 4					

Date Occurred: 06/13/26

<u>Time</u>	<u>Nature</u>	<u>Address</u>	<u>Agency</u>	<u>Loctn</u>	<u>Dsp</u>
12:43:50	TRESPASS	SAMUEL WADE RD	PPD	PPD	
		MERCANTILE CAFE, Paonia, CO			
14:00:00	LOST/FOUND PROP	HIGHWAY 133, Paonia, CO	PPD	DIST3	
Total Incidents for this Date: 2					

Date Occurred: 06/14/26

<u>Time</u>	<u>Nature</u>	<u>Address</u>	<u>Agency</u>	<u>Loctn</u>	<u>Dsp</u>
12:41:24	Medical/transfe	2ND ST, Paonia, CO	PPD	PPD	
13:35:34	AGENCY ASSIST	HIGHWAY 133, Paonia, CO	PPD	DIST3	AA
21:21:38	BUSINESS CHECK	PAN AMERICAN AVE, Paonia, CO	PPD	PPD	
Total Incidents for this Date: 3					

Date Occurred: 06/15/26

<u>Time</u>	<u>Nature</u>	<u>Address</u>	<u>Agency</u>	<u>Loctn</u>	<u>Dsp</u>
14:43:53	Information	GRAND AVE, Paonia, CO	PPD	PPD	
19:30:47	HARASSMENT	MAIN AVE, Paonia, CO	PPD	PPD	
Total Incidents for this Date: 2					

Date Occurred: 06/16/26

<u>Time</u>	<u>Nature</u>	<u>Address</u>	<u>Agency</u>	<u>Loctn</u>	<u>Dsp</u>
11:37:27	VIN INSPECTION	GRAND AVE, PAONIA POLICE,	PPD	PPD	
15:17:53	VIN INSPECTION	GRAND AVE, Paonia, CO	PPD	PPD	
Total Incidents for this Date: 2					

Date Occurred: 06/17/26

<u>Time</u>	<u>Nature</u>	<u>Address</u>	<u>Agency</u>	<u>Loctn</u>	<u>Dsp</u>
14:52:53	VIN INSPECTION	GRAND AVE, Paonia, CO	PPD	PPD	
21:55:10	AGENCY ASSIST	MATHEWS LN & NELSON RD, Paonia, CO	PPD	DIST3	AA
Total Incidents for this Date: 2					

Date Occurred: 06/18/26

<u>Time</u>	<u>Nature</u>	<u>Address</u>	<u>Agency</u>	<u>Loctn</u>	<u>Dsp</u>
22:14:18	BUSINESS CHECK	ORCHARD AVE, Paonia, CO	PPD	PPD	
Total Incidents for this Date: 1					

Date Occurred: 06/19/26

<u>Time</u>	<u>Nature</u>	<u>Address</u>	<u>Agency</u>	<u>Loctn</u>	<u>Dsp</u>
20:19:25	ANIMAL PROBLEM	MAIN AVE, Paonia, CO	PPD	PPD	
21:58:42	BURGLARY	ORCHARD AVE, Paonia, CO	PPD	PPD	
Total Incidents for this Date: 2					

Date Occurred: 06/20/26

<u>Time</u>	<u>Nature</u>	<u>Address</u>	<u>Agency</u>	<u>Loctn</u>	<u>Dsp</u>
14:40:37	SEX OFFENSE	ONARGA AVE, Paonia, CO	PPD	PPD	
Total Incidents for this Date: 1					

Date Occurred: 06/21/26

<u>Time</u>	<u>Nature</u>	<u>Address</u>	<u>Agency</u>	<u>Loctn</u>	<u>Dsp</u>
10:08:52	CRIM MISCHIEF	1ST ST CO, Paonia, CO	PPD	PPD	
Total Incidents for this Date: 1					

Date Occurred: 06/22/26

<u>Time</u>	<u>Nature</u>	<u>Address</u>	<u>Agency</u>	<u>Loctn</u>	<u>Dsp</u>
13:59:38	VIN INSPECTION	BOX ELDER AVE, Paonia, CO	PPD	PPD	
14:11:49	VIN INSPECTION	GRAND AVE, Paonia, CO	PPD	PPD	
22:25:45	CRIM MISCHIEF	4th ST, Paonia, CO	PPD	PPD	
Total Incidents for this Date: 3					

Date Occurred: 06/23/26

<u>Time</u>	<u>Nature</u>	<u>Address</u>	<u>Agency</u>	<u>Loctn</u>	<u>Dsp</u>
15:12:25	AGENCY ASSIST	NIMBLE LN, Paonia, CO	PPD	DIST3	AA
Total Incidents for this Date: 1					

Date Occurred: 06/24/26

<u>Time</u>	<u>Nature</u>	<u>Address</u>	<u>Agency</u>	<u>Loctn</u>	<u>Dsp</u>
11:06:36	VIN INSPECTION	GRAND AV, Paonia, CO	PPD	PPD	
17:04:16	Traffic Stop	400 BLOCK OF NORTH FORK AVE, Paonia, CO	PPD	PPD	CIT
19:38:59	Traffic Stop	SAMUEL WADE RD, Paonia, CO	PPD	PPD	CIT

Total Incidents for this Date: 3

Date Occurred: 06/25/26

<u>Time</u>	<u>Nature</u>	<u>Address</u>	<u>Agency</u>	<u>Loctn</u>	<u>Dsp</u>
16:11:49	THEFT	NORTH FORK AVE, Paonia, CO	PPD	PPD	

Total Incidents for this Date: 1

Date Occurred: 06/26/26

<u>Time</u>	<u>Nature</u>	<u>Address</u>	<u>Agency</u>	<u>Loctn</u>	<u>Dsp</u>
16:49:15	AGENCY ASSIST	SAMUEL WADE RD & HIGHWAY 133, Paonia, CO	PPD	DIST3	AA

Total Incidents for this Date: 1

Date Occurred: 06/27/26

<u>Time</u>	<u>Nature</u>	<u>Address</u>	<u>Agency</u>	<u>Loctn</u>	<u>Dsp</u>
22:36:22	SUSPICIOUS	GRAND AVE, Paonia, CO	PPD	PPD	

Total Incidents for this Date: 1

Date Occurred: 06/29/26

<u>Time</u>	<u>Nature</u>	<u>Address</u>	<u>Agency</u>	<u>Loctn</u>	<u>Dsp</u>
20:01:00	LITTERING	3RD ST, Paonia, CO	PPD	PPD	

Total Incidents for this Date: 1

Total reported: 58

7-AA, 2-CIT

AA=AGENCY ASSIST
CIT=CITATION

Report Includes:All dates between `00:00:01 06/01/26` and `00:00:01 06/30/26`, All agencies matching `PPD`, All disposition's, All natures, All location codes, All cities

Water

The water tank relining is complete.

A new level sensor was installed on the tank.

The Consumer Confidence Report is available online: [Microsoft Word - PAONIA TOWN OF - CO0115601 - 2026 CCR.docx](#)

Operators removed root balls from the Lake Fork Spring line.

Tours were given to Trustees and public.



Wastewater

Operators installed one of the new 20 HP aerators in the wastewater lagoon after the failure of an old one.



The new aerator became clogged with rags that had to be removed by hand. Please don't flush anything other than human waste and toilet paper. Flushable wipes are NOT flushable.





Overview: There has not been a monthly report presented to the board since former Public Works Director Nicki resigned. In an effort to bring the board of trustees up to date, all of the completed projects since her resignation are on this report.

Streets:

1st and Grand sidewalk repair after a curb stop valve for the water meter was replaced.



Tree trimming on Grand Ave.



Road Patch 4th St. in front of the vo-tech building



Tree Branch pickup throughout town is considered routine and frequently



900 Block of 3rd St. multiple tree removals and sidewalk remove and replace



Stewart Ditch- Pan American Ave. culvert replacement and road rebuild



Curb and Street Painting



Street sign replacement



Parks

Main irrigation line at Town Park repair



Update/information available regarding lawn care equipment purchase and maintenance.

Other

Welcome to Paonia signs on Highway 133 installed with new lighting. Old signs removed.





Town of Paonia
Office of the Town Clerk
Samira M Vetter, CMC
214 Grand Ave.
P.O. Box 460
Paonia, CO 81428
O: (970) 527-4101
C: (970) 742-4658

July 8, 2026

Chelsea Bookout
P.O. Box 1205
Paonia, CO 81428

Re: Preliminary Findings and Report

Ms. Bookout,

You are hereby advised that an investigation has been made regarding your application for a Transfer of Ownership for a Hotel & Restaurant License (City) from EDFOODYO LLC dba NIDO's to Sweet Pea LLC dba The Pig and the Pea. Based on the results thereof, the following has been determined.

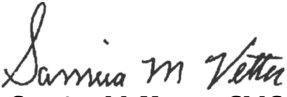
1. The applicant is Chelsea Bookout, P.O. Box 1205, Paonia, Colorado 81428.
2. The transfer is to Sweet Pea LLC dba The Pig and the Pea, located at 201 Grand Avenue, Paonia, Colorado 81428. The license is proposed to be transferred from EDFOODYO LLC dba NIDO's.
3. The license type is a Hotel & Restaurant License (City), and the full application was received by the Town Clerk's Office on June 11, 2026.
4. It appears from the application documents that the applicant is entitled to possession of the premises where the license is proposed to be exercised. The building is owned, not leased, by the applicant.
5. In the two years preceding the date of the application, there has not been the denial of any liquor license application for the reason that the needs and desires requirements of the neighborhood were already met by other existing licenses.
6. The sale of liquor at the proposed premises does not appear to be a violation of Town of Paonia zoning, building, or fire laws or regulations.
7. The proposed location does not appear to be within 350 feet of any public or private school or the principal campus of any college, university, or seminary.
8. The needs and desires of the neighborhood have already been established by the existing liquor license.
9. The notice of the Public Hearing was physically posted at the premises and at Town Hall on June 18, 2026, published in the Delta County Independent on June 25, 2026, and mailed to property owners within 200 feet before June 25, 2026.

The Public Hearing on your application has been set for Tuesday, July 14, 2026, beginning at 6:30 p.m. or shortly thereafter. The hearing will take place in the Board Room at Town Hall, 214 Grand Avenue in Paonia.

At the hearing, you shall have the opportunity to be heard regarding all matters for consideration of your application. Be advised that you, as the applicant, are burdened with persuading the Board of Trustees, who serve as the Liquor Licensing Authority, that the granting of this license will meet the needs of the neighborhood and the desires of the adult inhabitants of the neighborhood.

Should you have any questions or concerns regarding the procedure involved in this public hearing, please feel free to contact me at (970) 527-4101 or samirav@townofpaonia.com.

Sincerely,

A handwritten signature in black ink that reads "Samira M. Vetter". The signature is written in a cursive, flowing style.

Samira M. Vetter, CMC
Paonia Town Clerk

Colorado Liquor Retail License Application

* Note that the Division will not accept cash ☐ Paid by Check Date Uploaded to MoveIt

☐ Paid Online

☐ New License ☐ New-Concurrent ☒ Transfer of Ownership ☐ State Property Only ☐ Master file

- All answers must be printed in black ink or typewritten
- Applicant must check the appropriate box(es)
- Applicant should obtain a copy of the Colorado Liquor and Beer Code: SBG.Colorado.gov/Liquor

Applicant is applying as a/an ☐ Individual ☒ Limited Liability Company ☐ Association or Other
☐ Corporation ☐ Partnership (includes Limited Liability and Spouse or Partner in a Civil Union)

Applicant Name If an LLC, name of LLC; if partnership, at least 2 partner's names; if corporation, name of corporation

Chelsea Bookout / Sweet Pea LLC

FEIN Number

42-2773015

State Sales Tax Number

Trade Name of Establishment (DBA)

The Pig And The Pea

Business Telephone

Address of Premises (specify exact location of premises, include suite/unit numbers)

201 Grand Ave.

City County State ZIP Code
Paonia Delta CO 81428

Mailing Address (Number and Street)

PO Box 1205

City or Town State ZIP Code
Paonia CO 81428

Email Address

chelsea bookout @ gmail.com

If the premises currently has a liquor or beer license, you **must** answer the following questions.

Present Trade Name of Establishment (DBA)

Nido

Present State License Number

03-17793

Present Class of License

Hotel / Restaurant City

Present Expiration Date

12/2024

Section A Nonrefundable application fees*

- ☐ Application Fee for New License.....\$1,100.00
- ☐ Application Fee for New License with Concurrent Review.....\$1,200.00
- ☒ Application Fee for Transfer.....\$1,100.00

Section B Liquor License Fees*

- ☐ Add Optional Premises to H & R.....\$100.00 X Total
- ☒ Add Sidewalk Service Area.....\$75.00
- ☐ Arts License (City).....\$308.75
- ☐ Arts License (County).....\$308.75
- ☐ Beer and Wine License (City).....\$351.25
- ☐ Beer and Wine License (County).....\$436.25
- ☐ Brew Pub License (City).....\$750.00
- ☐ Brew Pub License (County).....\$750.00
- ☐ Campus Liquor Complex (City).....\$500.00
- ☐ Campus Liquor Complex (County).....\$500.00
- ☐ Campus Liquor Complex (State).....\$500.00
- ☐ Club License (City).....\$308.75
- ☐ Club License (County).....\$308.75
- ☐ Distillery Pub License (City).....\$750.00
- ☐ Distillery Pub License (County).....\$750.00
- ☐ Entertainment Facility License (City).....\$500.00
- ☐ Entertainment Facility License (County).....\$500.00
- ☐ Hotel and Restaurant License (City).....\$500.00
- ☐ Hotel and Restaurant License (County).....\$500.00
- ☐ Hotel and Restaurant License with one optional premises (City).....\$600.00
- ☐ Hotel and Restaurant License with one optional premises (County).....\$600.00
- ☐ Liquor-Licensed Drugstore (City).....\$227.50
- ☐ Liquor-Licensed Drugstore (County).....\$312.50
- ☐ Lodging Facility License (City).....\$500.00
- ☐ Lodging Facility License (County).....\$500.00

Section B Liquor License Fees* (Continued)

☐	Manager Registration - H & R.....	\$30.00
☐	Manager Registration - Tavern.....	\$30.00
☐	Manager Registration - Lodging & Entertainment.....	\$30.00
☐	Manager Registration - Campus Liquor Complex.....	\$30.00
☐	Optional Premises License (City).....	\$500.00
☐	Optional Premises License (County).....	\$500.00
☐	Racetrack License (City).....	\$500.00
☐	Racetrack License (County).....	\$500.00
☐	Resort Complex License (City).....	\$500.00
☐	Resort Complex License (County).....	\$500.00
☐	Related Facility - Campus Liquor Complex (City).....	\$160.00
☐	Related Facility - Campus Liquor Complex (County).....	\$160.00
☐	Related Facility - Campus Liquor Complex (State).....	\$160.00
☐	Retail Gaming Tavern License (City).....	\$500.00
☐	Retail Gaming Tavern License (County).....	\$500.00
☐	Retail Liquor Store License - Additional (City).....	\$227.50
☐	Retail Liquor Store License - Additional (County).....	\$312.50
☐	Retail Liquor Store (City).....	\$227.50
☐	Retail Liquor Store (County).....	\$312.50
☐	Tavern License (City).....	\$500.00
☐	Tavern License (County).....	\$500.00
☐	Vintners Restaurant License (City).....	\$750.00
☐	Vintners Restaurant License (County).....	\$750.00

Questions? Visit: SBG.Colorado.gov/Liquor for more information

Do not write in this space - For Department of Revenue use only

Liability Information

License Account Number

Liability Date

License Issued Through (Expiration Date)

Total

\$

Application Documents Checklist and Worksheet

Instructions: This checklist should be utilized to assist applicants with filing all required documents for licensure. **All** documents must be properly signed and correspond with the name of the applicant exactly. **All** documents must be typed or legibly printed. Upon final State approval the license will be mailed to the local licensing authority. Application fees are nonrefundable.

Questions? Visit: SBG.Colorado.gov/Liquor for more information

Items submitted, please check all appropriate boxes completed or documents submitted

I. Applicant information

- ☒ Applicant/Licensee identified
- ☒ State sales tax license number listed or applied for at time of application
- ☒ License type or other transaction identified
- ☒ Return originals to local authority (additional items may be required by the local licensing authority)
- ☒ All sections of the application need to be completed
- ☐ Master file applicants must include the Application for Master File form DR 8415 and applicable fees to this Retail License Application

II. Diagram of the premises

- ☒ No larger than 8½" X 11"
- ☒ Dimensions included (does not have to be to scale). Exterior areas should show type of control (fences, walls, entry/exit points, etc.)
- ☒ Separate diagram for each floor (if multiple levels)
- ☒ Return originals to local authority (additional items may be required by the local licensing authority)
- ☒ Kitchen - identified if Hotel and Restaurant
- ☒ Bold/Outlined Licensed Premises

III. Proof of property possession (One Year Needed)

- ☒ Deed in name of the applicant (or) (matching Applicant Name provided on page 1) date stamped / filed with County Clerk
- ☐ Lease in the name of the applicant (or) (matching Applicant Name provided on page 1)
- ☐ Lease assignment in the name of the applicant with proper consent from the landlord and acceptance by the applicant
- ☐ Other agreement if not deed or lease. (matching Applicant Name provided on page 1)

IV. Background information (DR 8404-I) and financial documents

- ☒ Complete DR 8404-I for each principal (individuals with more than 10% ownership, officers, directors, partners, members)
- ☒ Fingerprints taken and submitted to the appropriate Local Licensing Authority through an approved State Vendor. Master File applicants submit results to the State

Do not complete fingerprint cards prior to submitting your application.

The Vendors are as follows:

IdentoGO

Appointment Scheduling Website: <https://uenroll.identogo.com/workflows/25YQHT>

Phone: 844-539-5539 (toll-free)

IdentoGO FAQs: <https://cbi.colorado.gov/sections/biometric-identification-and-records-unit/biometric-identification-and-records-unit-faqs>

State Liquor Code for IdentoGO: 25YQHT

Colorado Fingerprinting

Appointment Scheduling Website: <http://www.coloradofingerprinting.com/cabs/>

Phone: 720-292-2722 833-224-2227 (toll free)

State Liquor Code for Colorado Fingerprinting: C030LIQI

- ☒ Purchase agreement, stock transfer agreement, and/or authorization to transfer license

N/A - ☐ List of all notes and loans (Copies to also be attached)

V. Sole proprietor/Spouse or partners in a civil union (if applicable)

- ☐ Form DR 4679 Lawful Presence Affidavit
- ☐ Copy of State issued Driver's License or Colorado Identification Card for each applicant

VI. Corporate applicant information (if applicable)

- ☒ Certificate of Incorporation
- ☒ Certificate of Good Standing
- ☐ Certificate of Authorization if foreign corporation (out of state applicants only)

VII. Partnership applicant information (if applicable)

- ☐ Partnership Agreement (general or limited).
- ☐ Certificate of Good Standing

VIII. Limited Liability Company applicant information (if applicable)

- ☒ Copy of articles of organization
- ☒ Certificate of Good Standing
- ☐ Copy of Operating Agreement (if applicable) - *No operating agreement*
- ☐ Certificate of Authority if foreign LLC (out of state applicants only)

IX. Manager registration for Hotel and Restaurant, Tavern, Lodging & Entertainment, and Campus Liquor Complex licenses when included with this application

- ☐ \$30.00 fee
- ☒ If owner is managing, no fee required

1. Is the applicant (including any of the partners if a partnership; members or managers if a limited liability company; or officers, stockholders or directors if a corporation) or managers under the age of twenty-one years?..... ☐ Yes ☒ No

2. Has the applicant (including any of the partners if a partnership; members or managers if a limited liability company; or officers, stockholders or directors if a corporation) or managers ever (in Colorado or any other state):

a. Been denied an alcohol beverage license?..... ☐ Yes ☒ No

b. Had an alcohol beverage license suspended or revoked?..... ☐ Yes ☒ No

c. Had interest in another entity that had an alcohol beverage license suspended or revoked?..... ☐ Yes ☒ No

If you answered yes to a, b or c above, explain in detail on a separate sheet.

3. Has a liquor license application (same license class), that was located within 500 feet of the proposed premises, been denied within the preceding two years?..... ☐ Yes ☒ No

If "yes", explain in detail.

4. Are the premises to be licensed within 500 feet, of any public or private school that meets compulsory education requirements of Colorado law, or the principal campus of any college, university or seminary?..... ☐ Yes ☒ No

or

Waiver by local ordinance? ☐ Yes ☐ No

Other

5. Is your Liquor Licensed Drugstore (LLDS) or Retail Liquor Store (RLS) within 1500 feet of another retail liquor license for off-premises sales in a jurisdiction with a population of greater than (>) 10,000? **NOTE:** The distance shall be determined by a radius measurement that begins at the principal doorway of the LLDS/RLS premises for which the application is being made and ends at the principal doorway of the Licensed LLDS/RLS..... ☐ Yes ☒ No

6. Is your Liquor Licensed Drugstore (LLDS) or Retail Liquor Store (RLS) within 3000 feet of another retail liquor license for off-premises sales in a jurisdiction with a population of less than (<) 10,0000? **NOTE:** The distance shall be determined by a radius measurement that begins at the principal doorway of the LLDS/RLS premises for which the application is being made and ends at the principal doorway of the Licensed LLDS/RLS..... ☐ Yes ☒ No

For additional Retail Liquor Store only.

- a. Was your Retail Liquor Store License issued on or before January 1, 2016?.... ☐ Yes ☒ No
- b. Are you a Colorado resident?..... ☒ Yes ☐ No

7. Has a liquor or beer license ever been issued to the applicant (including any of the partners, if a partnership; members or manager if a Limited Liability Company; or officers, stockholders or directors if a corporation)? If yes, identify the name of the business and list any current financial interest in said business including any loans to or from a licensee..... ☐ Yes ☒ No

8. Does the applicant, as listed on line 2 of this application, **have legal possession of the premises by ownership**, lease or other arrangement?..... ☒ Yes ☐ No

☒ Ownership ☐ Lease ☐ Other (Explain in detail)

a. If leased, list name of landlord and tenant, and date of expiration, **exactly** as they appear on the lease:

Landlord	Tenant	Expires

b. Is a percentage of alcohol sales included as compensation to the landlord? If yes, complete question on page 9..... ☐ Yes ☒ No

c. Attach a diagram that designates the area to be licensed in black bold outline (including dimensions) which shows the bars, brewery, walls, partitions, entrances, exits and what each room shall be utilized for in this business. This diagram should be no larger than 8½" X 11".

9. Who, besides the owners listed in this application (including persons, firms, partnerships, corporations, limited liability companies) will loan or give money, inventory, furniture or equipment to or for use in this business; or who will receive money from this business? Attach a separate sheet if necessary.

Last Name		First Name	
Date of Birth (MM/DD/YY)	FEIN or SSN Number	Interest/Percentage	

Last Name		First Name	
Date of Birth (MM/DD/YY)	FEIN or SSN Number	Interest/Percentage	

Last Name		First Name	
Date of Birth (MM/DD/YY)	FEIN or SSN Number	Interest/Percentage	

Attach copies of all notes and security instruments and any written agreement or details of any oral agreement, by which any person (including partnerships, corporations, limited liability companies, etc.) will share in the profit or gross proceeds of this establishment, and any agreement relating to the business which is contingent or conditional in any way by volume, profit, sales, giving of advice or consultation.

10. Optional Premises or Hotel and Restaurant Licenses with Optional Premises: Has a local ordinance or resolution authorizing optional premises been adopted?..... ☐ Yes ☒ No

Number of additional Optional Premise areas requested. (See license fee chart)

For the addition of a Sidewalk Service Area per Regulation 47-302(A)(4), include a diagram of the service area and documentation received from the local governing body authorizing use of the sidewalk. Documentation may include but is not limited to a statement of use, permit, easement, or other legal permissions.

11. Liquor Licensed Drugstore (LLDS) applicants, answer the following:

a. Is there a pharmacy, licensed by the Colorado Board of Pharmacy, located within the applicant's L L D S premise?..... ☐ Yes ☒ No

If "yes" a copy of license must be attached.

12. Club Liquor License applicants answer the following: Attach a copy of applicable documentation

a. Is the applicant organization operated solely for a national, social, fraternal, patriotic, political or athletic purpose and not for pecuniary gain?..... ☐ Yes ☒ No

b. Is the applicant organization a regularly chartered branch, lodge or chapter of a national organization which is operated solely for the object of a patriotic or fraternal organization or society, but not for pecuniary gain?..... ☐ Yes ☒ No

c. How long has the club been incorporated?.....

d. Has applicant occupied an establishment for three years (three years required) that was operated solely for the reasons stated above?..... ☐ Yes ☒ No

13. Brew-Pub, Distillery Pub or Vintner's Restaurant applicants answer the following:

a. Has the applicant received or applied for a Federal Permit? (Copy of permit or application must be attached)..... ☐ Yes ☒ No

14. Campus Liquor Complex applicants answer the following:

a. Is the applicant an institution of higher education?..... ☐ Yes ☒ No

b. Is the applicant a person who contracts with the institution of higher education to provide food services?..... ☐ Yes ☒ No

If "yes" please provide a copy of the contract with the institution of higher education to provide food services.

15. For all on-premises applicants.

a. For all Liquor Licensed Drugstores (LLDS) the Permitted Manager must also submit an Manager Permit Application - DR 8000 and fingerprints.

Last Name of Manager

First Name of Manager

16. Does this manager act as the manager of, or have a financial interest in, any other liquor licensed establishment in the State of Colorado? If yes, provide name, type of license and account number...... ☐ Yes ☒ No

Name

Type of License

Account Number

17. Related Facility - Campus Liquor Complex applicants answer the following:

- a. Is the related facility located within the boundaries of the Campus Liquor Complex?**..... ☐ Yes ☒ No

If yes, please provide a map of the geographical location within the Campus Liquor Complex.

If no, this license type is not available for issues outside the geographical location of the Campus Liquor Complex.

b. Designated Manager for Related Facility - Campus Liquor Complex

Last Name of Manager

First Name of Manager

18. Entertainment Facility License

If Applicant is applying for an Entertainment Facility License, you affirm that your business model and aligns with the statutory privileges and requirements:..... ☐ Yes ☒ No

Pursuant to 44-3-103(15.5) C.R.S., an Entertainment Facility means an establishment in which the primary business is to provide the public with sports or entertainment activities within its licensed premises; and that, incidental to its primary business, sells and serves alcohol beverages at retail for consumption on the licensed premises; and has sandwiches and light snacks available for consumption on the licensed premises.

If Applicant is applying for a Lodging Facility License, you affirm that your business model and aligns with the statutory privileges and requirements:..... ☐ Yes ☒ No

Pursuant to 44-3-103(29) C.R.S., a Lodging Facility means an establishment in which the primary business is to provide the public with sleeping rooms and meeting facilities; and that sells and serves alcohol beverages at retail for consumption on the licensed premises; and has sandwiches and light snacks available for consumption on the licensed premises.

19. Tax Information.

- a. Has the applicant, including its manager, partners, officer, directors, stockholders, members (LLC), managing members (LLC), or any other person with a 10% or greater financial interest in the applicant, been found in final order of a tax agency to be delinquent in the payment of any state or local taxes, penalties, or interest related to a business?**..... ☐ Yes ☒ No

- b. Has the applicant, including its manager, partners, officer, directors, stockholders, members (LLC), managing members (LLC), or any other person with a 10% or greater financial interest in the applicant failed to pay any fees or surcharges imposed pursuant to section 44-3-503, C.R.S.?**..... ☐ Yes ☒ No

If applicant is a corporation, partnership, association or limited liability company, applicant must list all **Officers, Directors, General Partners, and Managing Members**. In addition, applicant must list any stockholders, partners, or members with **ownership of 10% or more in the applicant**. **All persons listed below** must also attach form DR 8404-I (Individual History Record), and make an appointment with an approved State Vendor through their website. See application checklist, Section IV, for details.

Name	Date of Birth (MM/DD/YY)

Street Address

City	State	ZIP Code	Position	% Owned

Name	Date of Birth (MM/DD/YY)

Street Address

City	State	ZIP Code	Position	% Owned

Name	Date of Birth (MM/DD/YY)

Street Address

City	State	ZIP Code	Position	% Owned

Name	Date of Birth (MM/DD/YY)

Street Address

City	State	ZIP Code	Position	% Owned

Name	Date of Birth (MM/DD/YY)

Street Address

City	State	ZIP Code	Position	% Owned

** If applicant is owned 100% by a parent company, please list the designated principal officer on above.

** Corporations - the President, Vice-President, Secretary and Treasurer must be accounted for above (Include ownership percentage if applicable)

** If total ownership percentage disclosed here does not total 100%, applicant must check this box:

☒ Applicant affirms that no individual other than these disclosed herein owns 10% or more of the applicant and does not have financial interest in a prohibited liquor license pursuant to Article 3 or 5, C.R.S.

I would like to apply for a Two-Year Renewal..... ☒ Yes ☐ No

Oath Of Applicant

I declare under penalty of perjury in the second degree that this application and all attachments are true, correct, and complete to the best of my knowledge. I also acknowledge that it is my responsibility and the responsibility of my agents and employees to comply with the provisions of the Colorado Liquor or Beer and Wine Code which affect my license.

Printed Name

Chelsea Bookout

Title

Owner

Authorized Signature

Chelsea On Bookout

Date (MM/DD/YY)

6/11/26

Report and Approval of Local Licensing Authority (City/County)

Date application filed with local authority

6/11/2026

Date of local authority hearing (for new license applicants; cannot be less than 30 days from date of application)

July 14, 2026

For Transfer Applications Only - Is the license being transferred valid?..... ☒ Yes ☐ No

The Local Licensing Authority Hereby Affirms that each person required to file DR 8404-I (Individual History Record) or a DR 8000 (Manager Permit) has been:

☒ Fingerprinted

☒ Subject to background investigation, including NCIC/CCIC check for outstanding warrants

That the local authority has conducted, or intends to conduct, an inspection of the proposed premises to ensure that the applicant is in compliance with and aware of, liquor code provisions affecting their class of license

(Check One)

☐ Date of inspection or anticipated date

☒ Will conduct inspection upon approval of state licensing authority

☐ Is the Liquor Licensed Drugstore (LLDS) or Retail Liquor Store (RLS) within 1,500 feet of another retail liquor license for off-premises sales in a jurisdiction with a population of > 10,000?.....

☐ Yes ☐ No

☐ Is the Liquor Licensed Drugstore (LLDS) or Retail Liquor Store (RLS) within 3,000 feet of another retail liquor license for off-premises sales in a jurisdiction with a population of < 10,000?.....

☐ Yes ☐ No

NOTE: The distance shall be determined by a radius measurement that begins at the principal doorway of the LLDS/RLS premises for which the application is being made and ends at the principal doorway of the Licensed LLDS/RLS.

☐ Does the Liquor-Licensed Drugstore (LLDS) have at least twenty percent (20%) of the applicant's gross annual income derived from the sale of food, during the prior twelve (12) month period?.....

☐ Yes ☐ No

The foregoing application has been examined; and the premises, business to be conducted, and character of the applicant are satisfactory. We do report that such license, if granted, will meet the reasonable requirements of the neighborhood and the desires of the adult inhabitants, and will comply with the provisions of Title 44, Article 4 or 3, C.R.S., and Liquor Rules. **Therefore, this application is approved.**

Report and Approval of Local Licensing Authority (Continued)

Local Licensing Authority approves the Temporary Permit..... ☒ Yes ☐ No

Approval Date of the Temporary Permit

July 14, 2020

Expiration Date of the Temporary Permit

November 11, 2020

*If the temporary permit expires or an extension is required, the state liquor licensing authority should be notified of the status of the temporary permit.

**If the temporary permit information is not filled out for the transfer of ownership, the Transfer Application will not be accepted and processed.

Local Licensing Authority Approves this license for a two-year renewal..... ☒ Yes ☐ No

If "No", please cite the law, regulation, local ordinance or resolution that gives the local licensing authority the ability to deny the applicant and grounds for denial. Also, please provide any and all investigative reports, and administrative or criminal action that relate or justify this denial.

Proof of Violation

--

Local Licensing Authority for

Telephone Number

☐ Town, City

☐ County

Printed Name

Title

Signature

Date (MM/DD/YY)

Printed Name

Title

Signature

Date (MM/DD/YY)

Tax Check Authorization, Waiver, and Request to Release Information

I, Chelsea Bookout

am signing this Tax Check Authorization, Waiver and Request to Release Information (hereinafter

"Waiver") on behalf of

(the "Applicant/Licensee")

Sweet Pea Kitchen LLC

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

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

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

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

Name (Individual/Business)

Chelsea Bookout / Sweet Pea Kitchen LLC.

Social Security Number/Tax Identif

ome Phone Number

Business/Work Phone Number

Street Address

201 Grand Ave.

City

Paonia

State

CO

ZIP Code

81428

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

Chelsea Bookout

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

Chelsea Bookout

Date Signed

6/11/2026

Privacy Act Statement

Providing your Social Security Number is voluntary and no right, benefit or privilege provided by law will be denied as a result of refusal to disclose it. § 7 of Privacy Act, 5 USCS § 552a (note).

Individual History Record

To be completed by the following persons, as applicable: sole proprietors; general partners regardless of percentage ownership, and limited partners owning 10% or more of the partnership; all principal officers of a corporation, all directors of a corporation, and any stockholder of a corporation owning 10% or more of the outstanding stock; managing members or officers of a limited liability company, and members owning 10% or more of the company; and any intended registered manager of Hotel and Restaurant, Tavern and Lodging and Entertainment class of retail license

Notice: This individual history record requires information that is necessary for the licensing investigation or inquiry. All questions must be answered in their entirety or the license application may be delayed or denied. If a question is not applicable, please indicate so by "N/A". **Any deliberate misrepresentation or material omission may jeopardize the license application.** (Please attach a separate sheet if necessary to enable you to answer questions completely)

1. Name of Business Sweet Pea Kitchen LLC.		Home Phone Number ([REDACTED])	Cellular Number	
2. Your Full Name (last, first, middle) Bookout, Chelsea, Ann		3. List any other names you have used		
4. Mailing address (if different from residence) P.O. Box 1205 Paonia, CO. 81428		Email Address chelsea.bookout@gmail.com		
5. List current residence address. Include any previous addresses within the last five years. (Attach separate sheet if necessary)				
Street and Number		City, State, Zip	From	To
Current [REDACTED]		Paonia, CO. 81428	2007	Current
Previous				
6. List all employment within the last five years. Include any self-employment. (Attach separate sheet if necessary)				
Name of Employer or Business	Address (Street, Number, City, State, Zip)	Position Held	From	To
DCSD	145 W 4th St. Delta, CO 81416	teacher	2020	current
7. List the name(s) of relatives working in or holding a financial interest in the Colorado alcohol beverage industry.				
Name of Relative	Relationship to You	Position Held	Name of Licensee	
8. Have you ever applied for, held, or had an interest in a Colorado Liquor or Beer License, or loaned money, furniture, fixtures, equipment or inventory to any licensee? (If yes, answer in detail.) ☐ Yes ☒ No				
9. Have you ever received a violation notice, suspension, or revocation for a liquor law violation, or have you applied for or been denied a liquor or beer license anywhere in the United States? (If yes, explain in detail.) ☐ Yes ☒ No				



Document must be filed electronically.
Paper documents are not accepted.
Fees & forms are subject to change.
For more information or to print copies
of filed documents, visit www.sos.state.co.us.

Colorado Secretary of State
Date and Time: 11/24/2019 08:52 AM
ID Number: 20191924623
Document number: 20191924623
Amount Paid: \$50.00

ABOVE SPACE FOR OFFICE USE ONLY

Articles of Organization

filed pursuant to § 7-90-301 and § 7-80-204 of the Colorado Revised Statutes (C.R.S.)

1. The domestic entity name of the limited liability company is

Sweet Pea Kitchen LLC

(The name of a limited liability company must contain the term or abbreviation "limited liability company", "ltd. liability company", "limited liability co.", "ltd. liability co.", "limited", "l.l.c.", "llc", or "ltd.". See §7-90-601, C.R.S.)

(Caution: The use of certain terms or abbreviations are restricted by law. Read instructions for more information.)

2. The principal office address of the limited liability company's initial principal office is

Street address

201 Grand Ave

(Street number and name)

Paonia

(City)

CO

(State)

81428

(ZIP/Postal Code)

United States

(Province - if applicable)

(Country)

Mailing address

(leave blank if same as street address)

PO BOX 1205

(Street number and name or Post Office Box information)

Paonia

(City)

CO

(State)

81428

(ZIP/Postal Code)

United States

(Province - if applicable)

(Country)

3. The registered agent name and registered agent address of the limited liability company's initial registered agent are

Name

(if an individual)

Bookout

(Last)

Chelsea

(First)

Ann

(Middle)

(Suffix)

or

(if an entity)

(Caution: Do not provide both an individual and an entity name.)

Street address

[REDACTED]

(Street number and name)

Paonia

(City)

CO

(State)

81428

(ZIP Code)

Mailing address

(leave blank if same as street address)

PO BOX 1205

(Street number and name or Post Office Box information)

PAONIA CO 81428
(City) (State) (ZIP Code)

(The following statement is adopted by marking the box.)

☒ The person appointed as registered agent has consented to being so appointed.

4. The true name and mailing address of the person forming the limited liability company are

Name
(if an individual) Bookout Chelsea Ann
(Last) (First) (Middle) (Suffix)

or

(if an entity)
(Caution: Do not provide both an individual and an entity name.)

Mailing address
(Street number and name or Post Office Box information)

Paonia CO 81428
(City) (State) (ZIP/Postal Code)
United States
(Province - if applicable) (Country)

(If the following statement applies, adopt the statement by marking the box and include an attachment.)

☐ The limited liability company has one or more additional persons forming the limited liability company and the name and mailing address of each such person are stated in an attachment.

5. The management of the limited liability company is vested in
(Mark the applicable box.)

☐ one or more managers.

or

☒ the members.

6. (The following statement is adopted by marking the box.)

☒ There is at least one member of the limited liability company.

7. (If the following statement applies, adopt the statement by marking the box and include an attachment.)

☐ This document contains additional information as provided by law.

8. (Caution: Leave blank if the document does not have a delayed effective date. Stating a delayed effective date has significant legal consequences. Read instructions before entering a date.)

(If the following statement applies, adopt the statement by entering a date and, if applicable, time using the required format.)

The delayed effective date and, if applicable, time of this document is/are
(mm/dd/yyyy hour:minute am/pm)

Notice:

Causing this document to be delivered to the Secretary of State for filing shall constitute the affirmation or acknowledgment of each individual causing such delivery, under penalties of perjury, that the document is the individual's act and deed, or that the individual in good faith believes the document is the act and deed of the person on whose behalf the individual is causing the document to be delivered for filing, taken in conformity with the requirements of part 3 of article 90 of title 7, C.R.S., the constituent documents, and the organic statutes, and that the individual in good faith believes the facts stated in the document are true and the document complies with the requirements of that Part, the constituent documents, and the organic statutes.

This perjury notice applies to each individual who causes this document to be delivered to the Secretary of State, whether or not such individual is named in the document as one who has caused it to be delivered.

9. The true name and mailing address of the individual causing the document to be delivered for filing are

Bookout	Chelsea	Ann	
(Last)	(First)	(Middle)	(Suffix)
<i>(Street number and name or Post Office Box information)</i>			
Paonia	CO	81428	
(City)	(State)	(ZIP/Postal Code)	
<i>(Province – if applicable)</i>		United States	
		<i>(Country)</i>	

(If the following statement applies, adopt the statement by marking the box and include an attachment.)

☐ This document contains the true name and mailing address of one or more additional individuals causing the document to be delivered for filing.

Disclaimer:

This form/cover sheet, and any related instructions, are not intended to provide legal, business or tax advice, and are furnished without representation or warranty. While this form/cover sheet is believed to satisfy minimum legal requirements as of its revision date, compliance with applicable law, as the same may be amended from time to time, remains the responsibility of the user of this form/cover sheet. Questions should be addressed to the user's legal, business or tax advisor(s).

OFFICE OF THE SECRETARY OF STATE
OF THE STATE OF COLORADO

CERTIFICATE OF FACT OF GOOD STANDING

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

Sweet Pea Kitchen LLC

is a

Limited Liability Company

formed or registered on 11/24/2019 under the law of Colorado, has complied with all applicable requirements of this office, and is in good standing with this office. This entity has been assigned entity identification number 20191924623 .

This certificate reflects facts established or disclosed by documents delivered to this office on paper through 04/22/2026 that have been posted, and by documents delivered to this office electronically through 04/23/2026 @ 17:44:30 .

I have affixed hereto the Great Seal of the State of Colorado and duly generated, executed, and issued this official certificate at Denver, Colorado on 04/23/2026 @ 17:44:30 in accordance with applicable law. This certificate is assigned Confirmation Number 18479782 .



Jena Griswold

Secretary of State of the State of Colorado

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

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



240100CR19999

CR 0100 (11/22/24)
COLORADO DEPARTMENT OF REVENUE
Taxpayer Service Center
PO Box 17087
Denver CO 80217-0087
Page 1 of 3

Colorado Sales Tax and Withholding Account Application

A	1. Reason for Filing This Application			
	☒ Original Application for a New Business		☐ Change in Managing Partners, Members, or Officer of an Existing Business	
	☐ Add a New Physical Location to an Existing Account		☐ Change of Ownership for an Existing Business	
Enter the existing Colorado Account Number		Complete line 9 to report existing business sold to a new owner or change in entity structure of an existing business		
2. Indicate Type of Organization. If you are not an individual, you must have a FEIN number.				
☐ Individual/Sole Proprietor ☒ Limited Liability Company (LLC) ☐ Corporation/S Corp ☐ Government				
☐ General Partnership ☐ Limited Liability Partnership (LLP) ☐ Association ☐ Joint Venture				
☐ Limited Partnership ☐ Limited Liability Limited Partnership (LLLP) ☐ Estate/Trust ☐ Nonprofit (Charitable)				
B	Business Information			
	1a. Last Name (If registering as TIN)		1b. First Name	
	Bookout		Chelsea	
Check the applicable box and write your SSN or ITIN in box 1b		1b. TIN (Required)		
☒ SSN ☐ ITIN		[REDACTED]		
2a. Business Name (If registering as FEIN)		2b. Trade Name / DBA (If applicable)	2c. FEIN (Required)	
Sweet Pea Kitchen LLC		The Pig And The Pea	[REDACTED]	
3. Proof of Identification				
☒ State DL/ID [REDACTED] ☐ Passport ☐ Other				
Principal Place of Business (Do not use PO Box)				
4a. Principal Address		4b. City	4c. State 4d. ZIP	
201 Grand Ave.		Paonia	CO 81428	
4e. County	4f. Phone Number	4g. Email Address		
Delta	[REDACTED]	chelseabookout@gmail.com		
Email Opt In For				
☒ Return Filing ☐ Tax Updates ☐ Revenue Online Instructions ☐ Tax Rate Changes (2x/Year) ☐ Marketplace Information				
Mailing Address (If different from the principal address)				
7a. Business Name		7b. Attention to (First, Last Name)		
Sweet Pea Kitchen LLC		Chelsea Bookout		
7c. Mailing Address	7d. City	7e. State	7f. ZIP	
PO BOX 1205	Paonia	CO	81428	



240100CR29999

CR 0100 (11/22/24)
COLORADO DEPARTMENT OF REVENUE
Taxpayer Service Center
Page 2 of 3**Owners/Partners/Members/Officers (all fields below are required)**

8a. Last Name	First Name	Job Title
Bookout	Chelsea	Owner
8b. SSN	8c. Phone Number	Is this person responsible for tax compliance? (Required) ☒ Yes ☐ No
8d. Home Address	City	State ZIP
	Paonia	CO 81428

Additional Owners/Partners/Members/Officers on a separate paper

Business acquisition or purchase, complete the following

9a. Prior Business Name	Prior Owner's Last Name, First Name	9b. Date of Acquisition (MM/YYYY)
9c. Address	City	State ZIP
		9d. Prior Owner's FEIN

Sales Tax Account (Fees Apply)

● 1. Indicate Type of Sale

☐ Wholesaler ☒ Retail-Sales ☐ Charitable

● 2a. License Start Date or First Day of Sale Required (MM/YYYY)

CO Account Number - Site (Dept Use Only)

7/1/2026

● 2b. Filing Frequency: If SALES TAX collected is:

☐ Wholesale Only - Annually ☐ Under \$600/month - Quarterly ☐ Seasonal, write in months below
☐ \$15/month or less - Annually ☒ \$600/month or more - Monthly

● 3. Complete the questionnaires below

Do you sell alcohol?	☒ Yes ☐ No	Do you sell EXCLUSIVELY through the marketplace?	☐ Yes ☒ No
Do you sell tobacco?	☐ Yes ☒ No	Are you a Marketplace Facilitator?	☐ Yes ☒ No
Do you sell Prepaid Wireless?	☐ Yes ☒ No	If you are a Marketplace Facilitator, do you also sell products?	☐ Yes ☒ No
Do you rent out rooms for 30 days or less?	☐ Yes ☒ No	Do you sell firearms/guns, firearm/gun precursor parts, or ammunition?	☐ Yes ☒ No
Do you rent motor vehicles for 30 days or less?	☐ Yes ☒ No		

**If you sell both medical and recreational marijuana, a separate application must be filed out for each

Do you sell Medical Marijuana? ☐ Yes ☒ No Do you sell Recreational Marijuana? ☐ Yes ☒ No4. List the specific products you sell and/or services you provide (Required) or indicate the NAICS code. To look up the code, go to www.naics.com/search

● NAICS Code



240100CR39999

CR 0100 (11/22/24)
COLORADO DEPARTMENT OF REVENUE
Taxpayer Service Center
Page 3 of 3

Withholding Account (No Fees Apply)					
D	1. Indicate Type of Withholding:				
	☒ W2 Withholding	2. Filing Frequency: If W2 wage withholding tax amount is ☒ \$1 - \$6,999/Year - Quarterly ☐ \$7,000 - \$49,999/Year - Monthly ☐ \$50,000+/Year-Weekly			
	☐ 1099 Withholding	3. Filing Frequency: If 1099 withholding tax amount is ☐ \$1 - \$6,999/Year - Quarterly ☐ \$7,000 - \$49,999/Year - Monthly ☐ \$50,000+/Year-Weekly			
	☐ W-2G (Gaming Withholding) ☐ Oil/Gas Withholding	Filing Frequency is monthly		4. First Day of Payroll Required (MM/YYYY) 7/15/2026	
E	Period Covered (Dept Use Only)		Fees for Licenses (See Instructions)		
	From	To			
	MM/YY		● (0020-810)	State Sales Tax Deposit	● (355)
					● \$ 50
	MM/YY	MM/YY	● (0100-750)	Wholesale License	● (999)
					● \$
	MM/YY	MM/YY	● (0080-750)	Retail-Sales Tax License	● (999)
				● \$ 16	
	MM/YY	MM/YY	● (0160-750)	Charitable License	● (999)
				● \$	
Mail and Make Checks Payable to: Colorado Department of Revenue PO Box 17087 Denver, CO 80217-0087			Amount Owed ● \$ 66		
The State may convert your check to a one time electronic banking transaction. Your bank account may be debited as early as the same day received by the State. If converted, your check will not be returned. If your check is rejected due to insufficient or uncollected funds, the Department of Revenue may collect the payment amount directly from your bank account electronically.					
F	I declare under penalty of perjury in the second degree that the statements made in this application are true and complete to the best of my knowledge.				
	Signature of Owner, Partner, Member, or Officer (Required)		Job Title		Date (MM/DD/YYYY)

Fwd: letter of authorization

From Gmail <chelseabookout@gmail.com>
Date Thu 6/11/2026 3:20 PM
To Samira Vetter <SamiraV@townofpaonia.com>

CAUTION: This email originated from outside your organization. Exercise caution when opening attachments or clicking links, especially from unknown senders.

:)
Chelsea

Begin forwarded message:

From: Ed Vaughn <edfoodyo@gmail.com>
Date: June 9, 2026 at 3:29:30 PM MDT
To: Chelsea Bookout <chelseabookout@gmail.com>
Subject: letter of authorization

To whom it may concern,
Please let this letter serve as authorization for the transfer of a liquor license.
The license being transferred is held by edfoodyo LLC, dba: nido restaurant and is hereby authorized to be transferred to Chelsea Bookout, owner, Sweet Pea Kitchen LLC.
Please feel free to contact me regarding any questions or concerns,

Sincerely,
Ed Vaughn, owner
edfoodyo LLC
dba: nido restaurant
201 Grand Ave, Paonia, CO 81428


Wholesaler Affidavit of Compliance

Section 44-3-303(1)(d), C.R.S.

Wholesaler Licensee Name (If an LLC; partnership; corporation or name of corporation)

Breakthru Distributors Colorado LLC

Trade Name of Establishment / Doing Business As (DBA)

Breakthru Beverage Colorado

License Number

40-01782-0001-01

Phone Number

708-298-3201

Email Address

thorne.to@breakthrubev.com

Physical Address

3980 Central Park Blvd

City

Denver

State

CO

ZIP Code

80238

Transferor Retailer Licensee Name

Edwards LLC

Trade Name of Establishment / Doing Business As (D B A)

N/A

License Number

03-17793

Phone Number

970-527-1056

Physical Address

201 Grand Ave

City

Peoria

State

IL

ZIP Code

61628

The above wholesaler affirms that all alcohol beverages delivered to the above transferor retailer are:



Paid in Full (only for the purposes of complying with section 44-3-303(1)(d), C.R.S.)

Note: If Paid in full is selected, the wholesaler may no longer extend credit to the transferor until the local and state licensing authorities have approved the transfer of the liquor license.

☐ Not Paid in Full

Wholesaler

Breakthru Beverage Colorado

Printed Name

Tori Barreto

Title

Credit Manager

Signature

Tori Barreto

Date (MM/DD/YY)

5/17/26

Wholesaler Affidavit of Compliance

Section 44-3-303(1)(d), C.R.S.

Wholesaler Licensee Name (If an LLC; partnership; corporation or name of corporation)

Southeastern Exposure, LLC

Trade Name of Establishment / Doing Business As (DBA)

The Storm Cellar → 30707944-0000

License Number

03-10348

Phone Number

970.589, 3142

Email Address

jayne@stormcellarwine.com

Physical Address

14139 Runzel Gulch Road

City

Hatchkiss

State

CO

ZIP Code

81419

Transferor Retailer Licensee Name

edfoodyo LLC

Trade Name of Establishment / Doing Business As (D B A)

nido

License Number

03-17793

Phone Number

970-697-4499

Physical Address

201 Grand Avenue

City

Paonia

State

CO

ZIP Code

81428

The above wholesaler affirms that all alcohol beverages delivered to the above transferor retailer are:

- ☒ Paid in Full (only for the purposes of complying with section 44-3-303(1)(d), C.R.S.)

Note: If Paid in full is selected, the wholesaler may no longer extend credit to the transferor until the local and state licensing authorities have approved the transfer of the liquor license.

- ☐ Not Paid in Full

Wholesaler

Southeastern Exposure, LLC

Printed Name

Jayne M. Henderson

Title

Managing Member

Signature

Jayne M. Henderson

Date (MM/DD/YY)

04/30/26



State Documentary Fee
Date: August 05, 2019
\$25.00

Special Warranty Deed
(Pursuant to C.R.S. 38-30-113(1)(b))

THIS DEED, made on August 5th, 2019 by NICHOLAS J. LYPPS REVOCABLE TRUST Grantor(s), of the County of Gunnison and State of Colorado for the consideration of (\$250,000.00) ***Two Hundred Fifty Thousand and 00/100*** dollars in hand paid, hereby sells and conveys to CHELSEA BOOKOUT AND SHAWN D. LARSON Grantee(s), as Joint Tenants whose street address is [REDACTED] PAONIA, CO 81428, County of Delta, and State of Colorado, the following real property in the County of Delta, and State of Colorado, to wit:

THE WEST 95 FEET OF LOT 40 IN BLOCK 10 OF PACE'S SUBDIVISION (SOMETIMES REFERRED TO AS PACE'S ADDITION) TO THE TOWN OF PAONIA, COLORADO.

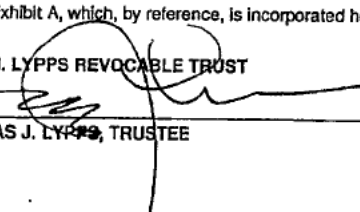
ALSO THE EAST 30 FEET OF LOT 40 IN BLOCK 10 OF PACE'S SUBDIVISION (SOMETIMES REFERRED TO AS PACE'S ADDITION) TO THE TOWN OF PAONIA, COLORADO.

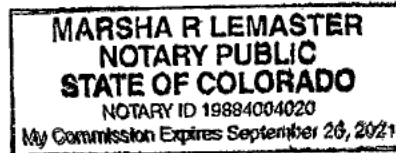
COUNTY OF DELTA, STATE OF COLORADO.

also known by street and number as: 201 GRAND AVE, PAONIA, CO 81428

with all its appurtenances and warrants the title to the same against all persons claiming under me, subject to the matters shown in the attached Exhibit A, which, by reference, is incorporated herein.

NICHOLAS J. LYPPS REVOCABLE TRUST

By: 
NICHOLAS J. LYPPS, TRUSTEE

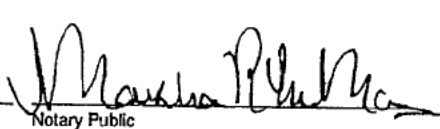


State of Colorado)

County of DELTA) ss.)

The foregoing instrument was acknowledged before me on this day of August 5th, 2019 by NICHOLAS J. LYPPS, TRUSTEE OF THE NICHOLAS J. LYPPS REVOCABLE TRUST

Witness my hand and official seal

My Commission expires: 9-26-21 
Notary Public

When recorded return to: CHELSEA BOOKOUT AND SHAWN D. LARSON
608 ORCHARD AVE., PAONIA, CO 81428

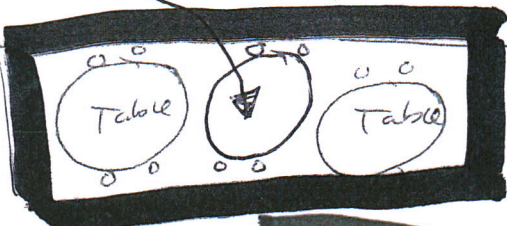
PO Box 1205



Exhibit A

1. GENERAL TAXES FOR THE YEAR OF CLOSING.
2. DISTRIBUTION UTILITY EASEMENTS (INCLUDING CABLE TV).
3. THOSE SPECIFICALLY DESCRIBED RIGHTS OF THIRD PARTIES NOT SHOWN BY THE PUBLIC RECORDS OF WHICH GRANTEE HAS ACTUAL KNOWLEDGE AND WHICH WERE ACCEPTED BY GRANTEE IN ACCORDANCE WITH § 8.3 (OFF-RECORD TITLE) AND § 9 (NEW ILC OR NEW SURVEY) OF THE CONTRACT TO BUY AND SELL REAL ESTATE RELATING TO THE REAL PROPERTY CONVEYED BY THIS DEED.
4. INCLUSION OF THE PROPERTY WITHIN ANY SPECIAL TAXING DISTRICT.
5. ANY SPECIAL ASSESSMENT IF THE IMPROVEMENTS WERE NOT INSTALLED AS OF THE DATE OF GRANTEE'S SIGNATURE TO THE CONTRACT TO BUY AND SELL REAL ESTATE RELATING TO THE REAL PROPERTY CONVEYED BY THIS DEED, WHETHER ASSESSED PRIOR TO OR AFTER CLOSING.

Alcoholic
Beverages
Served on
sidewalk
STREET



Sidewalk

FRONT
OF
BUILDING

DOOR

24 ft.

201 Grand Ave
Paonia, CO

Table

Table

Table

Bar

Service/Dining
Area

(Where Alcoholic Beverages
will be served and
consumed)

3' x 24'(w)

Freezer
Cooler

Serving Counter

cooler

Alcoholic Beverage
Storage under counter
and in refrigerator

Table

Rest
Room

LINE kitchen

10' x 24'(w)

Line hood

KITCHEN

Back/ Prep
area

8' x 12'(w)

Alcoholic
Beverage Storage

Office

11' x 12'(w)

DOOR

DOOR

16 ft

Steps

Sidewalk

Street



**Town of Paonia
Clerk's Office**

APPLICATION FOR TEMPORARY LIQUOR LICENSE PERMIT

Pending Transfer of Ownership Approval

Instructions

All questions must be fully answered.

Notice: Any individual, corporation, partnership, limited liability company (LLC), association, or other entity applying for a temporary permit is responsible for complying with the Colorado Liquor Code (C.R.S. Title 44, Articles 3 and 4), all applicable regulations of the Colorado Division of Liquor Enforcement, and all ordinances and regulations of the Town of Paonia.

Required Submittals

- ☐ Completed Transfer of Ownership Application
- ☐ All required transfer fees
- ☒ Documentation demonstrating legal possession of the premises

Applicant Information

Legal Name of Applicant Entity

Sweet Pea Kitchen LLC

Trade Name (DBA)

The Pig And The Pea

Name of Current Licensee

Ed Food Yo LLC

Trade Name of Current Licensee

Nido



**Town of Paonia
Clerk's Office**

Address of Licensed Premises

201 Grand Avenue, Paonia, CO 81428

Important Information

- Temporary permit valid for no more than one hundred twenty (120) days from issuance.
- Automatically void upon transfer completion and issuance of permanent license.
- Subject to cancellation or suspension for violations of law or regulations.

Applicant Certification

I certify under penalty of perjury that the information contained in this application is true and complete.

Signature: Chelsea A. Burt

Printed Name & Title: Chelsea Bookout Owner

Date: 6 / 11 / 2026

Clerk's Office Use Only

Case #: _____

Date Received: 6 / 11 / 2026

Temporary Permit Issued: ☐ Yes ☐ No

Date Issued: 7 / 14 / 2026

Permit Expiration Date: 11 / 11 / 2026

Approved by: _____

NOTICE

PURSUANT TO THE LIQUOR LAWS OF COLORADO

Sweet Pea Kitchen, LLC

Managing member: Chelsea Bookout

**HAS REQUESTED THE LICENSING
OFFICIALS OF** Paonia, CO 81428

TO Transfer a Hotel & Restaurant (City) Liquor
LICENSE AT: 201 Grand Avenue, Paonia
CO, 81428

HEARING ON APPLICATION TO BE HELD AT:

Paonia Town Hall

214 Grand Avenue, Paonia CO, 81428

TIME AND DATE: July 14, 2026

DATE OF APPLICATION: June 11, 2026

BY ORDER OF: The Town Clerk

OFFICERS: Paonia Board of Trustees aka
Local Licensing Authority

214 Grand Ave, PO Box 460, paonia@townofpaonia.com
ADDRESS OF THE PLACE AT WHICH PETITIONS OR REMONSTRANCES MAY BE FILED

ICB COLORADO
Institute of Community Building
Institute of Community Building



PAONIA POLICE DEPARTMENT

214 Grand Avenue / PO Box 460 Paonia, CO 81428

Phone: 970-527-4822

July 10, 2026

I, Sergeant Henderson of the Police Department, did an inspection of Sweet Pea Kitchen LLC on July 7, 2026. During the inspection, I observed that the kitchen equipment was similar to what was used by the previous business. Based on my observations, I have no concerns about the equipment that will be used for the business.



Outlook

RE: EDFOODYO LLC Liquor License Transfer to Sweet Pea Kitchen LLC

From Daoine B <DaoineB@townofpaonia.com>

Date Wed 7/1/2026 4:12 PM

To Samira Vetter <SamiraV@townofpaonia.com>

The subject property is located within C-1, the Core Commercial District which has the following intent, "It is the intent of this District to provide for the orderly development of those commercial and business uses, government, educational and cultural facilities that are characteristic of downtown areas and promote comparison shopping and pedestrian activity in the core area. This District is not intended for businesses and commercial uses that are oriented to the automobile and require extensive ground-level floor area." Permissible uses in the district include uses that typically serve alcohol including restaurants. From a zoning perspective, there isn't an issue with the use within the subject property's zoning district.



Daoine Bachran, Ph.D., R.S.O.

(pronounced "theena backrun")

Utility Billing & Permit Coordinator

Office: (970) 527-4101

Cell: (970) 575-1565

Email: daoineb@townofpaonia.com

214 Grand Ave. | PO Box 460

Paonia, CO 81428

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

Sender and receiver should be mindful that all my incoming and outgoing emails may be subject to the Colorado Open Records Act, § 24-72-100.1, et seq.

From: Samira Vetter <SamiraV@townofpaonia.com>

Sent: Tuesday, June 16, 2026 4:06 PM

To: Daoine B <DaoineB@townofpaonia.com>; Matt Laiminger <mlaimingerppd@townofpaonia.com>; Rodney Byrge <rodneyb_pw@townofpaonia.com>; Paonia Fire <paoniafire@yahoo.com>

Cc: Ruben Santiago <RubenS@townofpaonia.com>; Greg Sund <gregs@townofpaonia.com>

Subject: EDFOODYO LLC Liquor License Transfer to Sweet Pea Kitchen LLC

Hello all,

Please see attached the Liquor License Transfer from EDFOODYO LLC dba NIDO'S to Sweet Pea Kitchen LLC dba The Pig and the Pea.

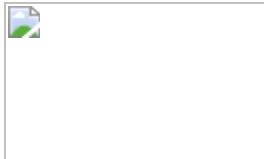
The Public Hearing will be scheduled for July 14th which means I need your written reports for the packet by July 8th, ideally. Since it is a transfer it requires a site inspection and Ms. Bookout knows she will be hearing from you.

Anything you need from me, please let me know. This transfer will also include a temporary permit.

Thank you!

Best,

Samira



Samira M. Vetter, CMC

Paonia Town Clerk/Human

Resources

P : (970) 527-4101

M: (970) 742-4658

E : SamiraV@TownofPaonia.com

214 Grand Ave.

PO Box 460

Paonia, CO 81428

<https://townofpaonia.colorado.gov>

**“The measure of who we are is what we do with what we have.” –
Vince Lombardi**

Sender and receiver should be mindful that all my incoming and outgoing emails may be subject to the Colorado Open Records Act, § 24-72-100.1, et seq.



Town of Paonia

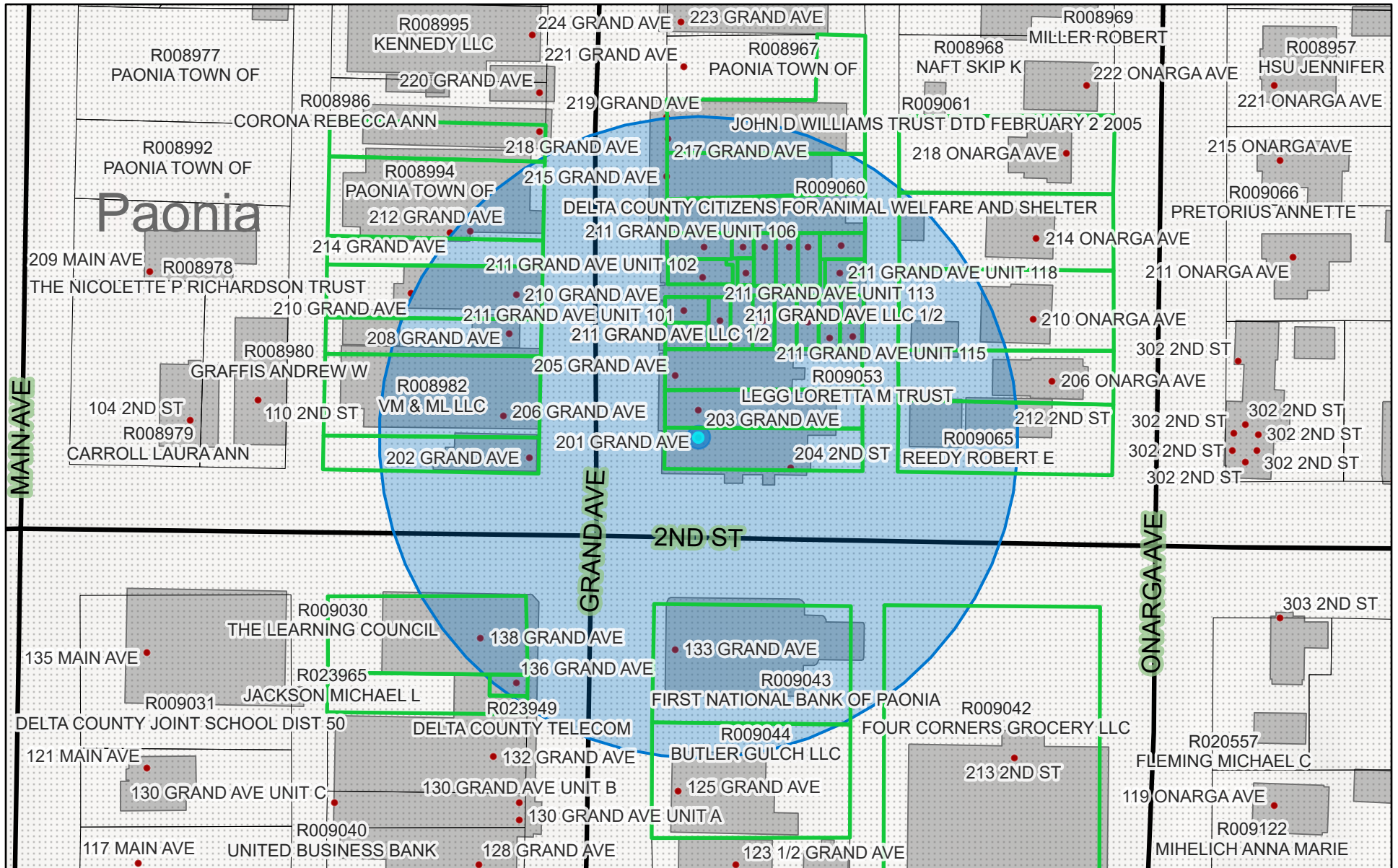
214 Grand Ave.
Paonia, CO 81428
O: (970) 527-4101
Paonia@TownofPaonia.com

Liquor License Transfer to Sweet Pea Kitchen LLC

201 Grand Ave
Paonia, CO 81428

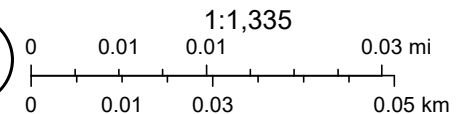
The above property was inspected by Rodney Byrge, Interim Public Works Director, and no issues were found that would raise concern for the Public Works Department.

Delta County, Colorado



6/17/2026, 1:09:57 PM

- Override 1
- Address Points
- Town Boundary
- Delta County Boundary
- Override 1
- Tax Parcels
- Roads
- Override 1
- Structures
- Public
- World_Hillshade



Sources: Esri, TomTom, Garmin, FAO, NOAA, USGS, © OpenStreetMap contributors, and the GIS User Community, Sources: Esri, Vantor, Airbus DS,

Delta County 2025



OFFICIAL AD PROOF

This is the proof of your ad scheduled to run in **Delta County Independent** on the dates indicated below. If changes are needed, please contact us prior to deadline at **(970) 249-3444**.

Notice ID: bssSrG70AUIT3JWtjEaJ | **Proof Updated: Jun. 17, 2026 at 12:54pm MDT**
Notice Name: PH 201 Grand Avenue - Transfer LL | Publisher ID: DCI001332

This is not an invoice. Below is an estimated price, and it is subject to change. You will receive an invoice with the final price upon invoice creation by the publisher.

FILER

Samira Vetter
samirav@townofpaonia.com
(970) 527-4101

FILING FOR

Delta County Independent

Columns Wide: 1 **Ad Class:** Legals

Total Column Inches: 4.84

Number of Lines: 45

06/25/2026: Custom Notice 16.20

Subtotal \$16.20

Tax \$0.00

Processing Fee \$0.00

Total \$16.20

See Proof on Next Page

**TOWN OF PAONIA
COLORADO - NOTICE OF
PUBLIC HEARING**

NOTICE is hereby given that the Town of Paonia will hold a Public Hearing at 6:30 p.m. on Tuesday, July 14, 2026, at the Paonia Town Hall, 214 Grand Avenue, Paonia, CO 81428.

The purpose of the Public Hearing is to consider an application to transfer a Hotel & Restaurant (City) Liquor License from EDFOODYO LLC dba NIDO to Sweet Pea Kitchen LLC dba The Pig and the Pea, for the restaurant premises located at 201 Grand Avenue, Paonia, CO 81428. The managing member of Sweet Pea Kitchen LLC is Chelsea Bookout, 608 Orchard Avenue, Paonia, CO 81428.

Any person may appear at the Public Hearing and be heard regarding the matters under consideration. For further information concerning the Public Hearing, please contact the Town Clerk at 970-527-4101 during regular business hours.

Dated the 17th day of June, 2026.

TOWN OF PAONIA,
COLORADO

Samira M Vetter

Town Clerk

Date: June 25, 2026
DCI001332



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

AGENDA ITEM:	Consideration of Appointment to the Board of Trustees
SUBMITTED BY:	Samira Vetter, Town Clerk
DATE:	July 14, 2026
BACKGROUND:	After the adoption of Resolution 07-26 Declaring a Vacancy on the Board of Trustees, the Clerk's Office began accepting applications from in-town residents interested in serving on the Board of Trustees. Each of the applicants has been invited to attend tonight's meeting to introduce themselves and answer any questions the Board may have. Following applicant introductions and Board discussion, the Board may vote to appoint a new Trustee to serve on the Board until the next municipal election in April 2028. The vote may be conducted by motion and second. Alternatively, the Board may vote by written ballot. If written ballots are used, each Trustee will write their name on the ballot along with the name of their selected applicant. The Clerk will collect the ballots and read them aloud, including both the name of the Trustee and the Trustee's vote.
BUDGET:	There is no budget impact associated with this item.
RECOMMENDATION :	Staff recommends that the Board of Trustees consider the applicants and appoint one individual to fill the vacant Board of Trustees seat until the April 2028 municipal election.
ATTACHMENT:	Applications received for the vacant Board of Trustees seat.



Town of Paonia

Application to Serve on a Board, Commission, or Committee

Thank you for your interest in serving the Town of Paonia. Our boards, commissions, and committees play a vital role in shaping the future of our community. Please complete this application and return it to the Town Clerk's Office. If you need assistance, contact:

Samira Vetter – Town Clerk

Phone: (970) 527-4101

Email: samirav@townofpaonia.com

Section 1 – Applicant Information

Full Name: **Elliot Allen Brown**

Phone: [REDACTED]

Mailing Address: **PO Box [REDACTED]**

City / State / ZIP: **Paonia, CO 81428**

Email Address: [REDACTED]

Preferred Contact Method:

1. **Text**
2. **email**
3. **phone**

Section 2 – Board or Committee of Interest

Board/Commission/Committee: **Board of Trustees**

Previously served? **NO**

If yes, list:

Section 3 – Qualifications & Background

Relevant experience: **Almost 10 yrs in the area as business owner and citizen.**

Reason for applying: **I care deeply for our community & have the desire to**

Additional comments: **help maintain positive change, quality of life, and character of our town.**

Section 4 – Residency & Eligibility

Resident of Paonia? **YES**

Employed by Town? **NO**

Conflicts? **N/A**

If yes to conflicts, explain:

Section 5 – Certification

I certify that the above is true and complete. I understand this application is a public record under the Colorado Open Records Act, Title 24, Article 72 of the Colorado Revised Statutes.

Signature:

Elliot Brown

Date:

6/30/26

June 30, 2026

I am writing today to express interest in serving on the Board of Trustees for the town of Paonia through 2028 re-election. This letter will provide some personal introduction, share my relevant experience, and elaborate on my intentions and commitment.

I have been living in the North Fork Valley since early 2017 and am proud to call this land and community my home. As a native of Indiana I have had a passion for plants and wildlife since I was a young boy. Consequently, I attended Purdue University's Agronomy department for my Bachelor of Science and graduate studies. Since moving to Colorado in 2014, I have been a small business owner/operator in a variety of agricultural capacities including crop science, contract cultivation/harvesting, consultation, product/process development, equipment sales, agricultural testing etc.

Through my career I have managed multiple six and seven figure projects with numerous personnel, many moving parts, and scopes in excess of 240 acres and 40+ laborers over 8 locations. Through the course of this business experience countless hours have been spent problem solving, reviewing contracts, soliciting vendors, negotiating agreements, resolving interpersonal conflicts, satisfying customers, repairing machinery, and avoiding pitfalls. These experiences are directly transferable to such trustee tasks such as evaluating bids, overseeing the municipal budget, and stewarding public resources in accordance with our town goals and values.

These skills and experience, in combination with my personal dedication and care, allow my solution-oriented problem solving abilities to go to work for the benefit of Paonia. As a curious citizen, I have attended almost every meeting in the past few months since the Verkada issues came to light. I was also the only citizen present at the public works facilities presentation to the new Board of Trustees. I feel this engagement gives me a good picture of the operating style and responsibilities of a Trustee. If selected, I will do my best to make swift, effective, and informed decisions to continually meet expectations, maintain community standards, and work towards the continued betterment of our town and community.

Thanks for your consideration,

 6/30/26

Elliot Brown



Town of Paonia

Application to Serve on a Board, Commission, or Committee

Thank you for your interest in serving the Town of Paonia. Our boards, commissions, and committees play a vital role in shaping the future of our community. Please complete this application and return it to the Town Clerk's Office. If you need assistance, contact:

Samira Vetter – Town Clerk

Phone: (970) 527-4101

Email: samirav@townofpaonia.com

Section 1 – Applicant Information

Full Name: Allison Elliot Phone: [REDACTED]

Mailing Address: PO Box [REDACTED]

City / State / ZIP: Paonia, CO 81428

Email Address: [REDACTED] Preferred Contact Method: Email

Section 2 – Board or Committee of Interest

Board/Commission/Committee: Town Board

Previously served? No

If yes, list:

Section 3 – Qualifications & Background

Relevant experience: I have been on the board of WSCC for over 10 yrs.

Reason for applying: I have always monitored Town issues. I think I can be of service. I have a background in planning and development. I already am familiar w/ current issues.

Additional comments:

Section 4 – Residency & Eligibility

Resident of Paonia? yes Employed by Town? No Conflicts? yes, maybe.

If yes to conflicts, explain: WSCC may come before the board on various issues. I am a partner in a property seeking a zoning change.

Section 5 – Certification

I certify that the above is true and complete. I understand this application is a public record under the Colorado Open Records Act, Title 24, Article 72 of the Colorado Revised Statutes.

Signature: Allison Elliot

Date: 6/26/20

Town of Paonia

Application to Serve on a Board, Commission, or Committee

Thank you for your interest in serving the Town of Paonia. Our boards, commissions, and committees play a vital role in shaping the future of our community. Please complete this application and return it to the Town Clerk's Office. If you need assistance, contact:

Samira Vetter – Town Clerk

Phone: (970) 527-4101

Email: samirav@townofpaonia.com

Section 1 – Applicant Information

Full Name: John Emmett Everett Phone: [REDACTED]

Mailing Address: [REDACTED] or P.O. [REDACTED]

City / State / ZIP: Paonia CO 81428

Email Address: [REDACTED] Preferred Contact Method: email

Section 2 – Board or Committee of Interest

Board/Commission/Committee: Board of Trustees and Planning Commission

Previously served? No If yes, list:

Section 3 – Qualifications & Background

Relevant experience: Retired Engineer and Attorney

Reason for applying: Friends Asked me

Additional comments:

Section 4 – Residency & Eligibility

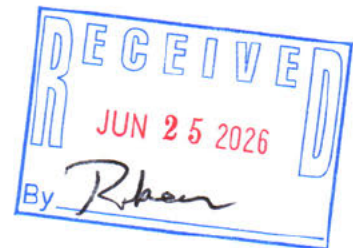
Resident of Paonia? yes Employed by Town? No Conflicts? No

If yes to conflicts, explain:

Section 5 – Certification

I certify that the above is true and complete. I understand this application is a public record under the Colorado Open Records Act, Title 24, Article 72 of the Colorado Revised Statutes.

Signature: John Emmett Everett Date: 6/25/2026



To: Mayor and Board of Trustees
Town of Paonia

From: John Everett, J.D., P.E.

Subj: Letter of Interest – Appointment to Board of Trustees

This Letter of Interest accompanies my application for appointment to fill the Board of Trustee position being vacated by Hector Mejorado and/or the vacant seat on the Planning Commission.

I retired to Paonia two years ago in July. Prior to that I worked for the Department of Energy at the National Renewable Energy Laboratory in Golden, Colorado, as a Federal Project Officer for the Industrial Efficiency and Decarbonization Office in Washington, D.C.

For most of my career I was both a Registered Professional Engineer and a Licensed Attorney (but not in Colorado). I principally practiced in areas of environment, water, energy, and land, both engineering design and legal compliance and litigation. At one point I was for five years appointed Special Master for the Federal District Court.

I only tell you this information to suggest a background with some useful skills and awareness to serve the interests and needs of the Town of Paonia. Probably more importantly though, most people would say I am objective, fair, a good listener, conciliatory, and always solution oriented. I have certainly been in some highly contested, adversarial proceedings and have sat through some long meetings. I know how to do my homework.

Currently, I serve on the Board of Directors of North Fork Valley Creative Coalition and on the Board of Directors of Wild Sage Natural Burials. You are welcome to ask any of those Directors about me. Apart from that, I have no financial or special interests in Paonia to affect my judgment. I have great friends here and I plan to remain throughout my retirement, so, I am willing to work to make it the best environment for all.

Thank you for your consideration.

John Everett, J.D., P.E.



PAGE 1



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

AGENDA ITEM:	Consideration of Appointment to the Planning Commission
SUBMITTED BY:	Samira Vetter, Town Clerk
DATE:	July 14, 2026
BACKGROUND:	According to Paonia Municipal Code Sec. 2-6-30, the appointment of a citizen member to the Planning Commission is a Mayoral appointment. The applicants have been invited to attend tonight's meeting and are prepared to introduce themselves and answer any questions.
BUDGET:	There is no budget impact associated with this item.
RECOMMENDATION:	Staff recommends that the Mayor consider the applicants and make an appointment to the Planning Commission.
ATTACHMENT:	Applications received for the Planning Commission vacancy.

Town of Paonia

Application to Serve on a Board, Commission, or Committee

Thank you for your interest in serving the Town of Paonia. Our boards, commissions, and committees play a vital role in shaping the future of our community. Please complete this application and return it to the Town Clerk's Office. If you need assistance, contact:

Samira Vetter – Town Clerk

Phone: (970) 527-4101

Email: samirav@townofpaonia.com

Section 1 – Applicant Information

Full Name: John Emmett Everett Phone: [REDACTED]

Mailing Address: [REDACTED] or P.O. [REDACTED]

City / State / ZIP: Paonia CO 81428

Email Address: [REDACTED] Preferred Contact Method: email

Section 2 – Board or Committee of Interest

Board/Commission/Committee: Board of Trustees and Planning Commission

Previously served? No If yes, list:

Section 3 – Qualifications & Background

Relevant experience: Retired Engineer and Attorney

Reason for applying: Friends Asked me

Additional comments:

Section 4 – Residency & Eligibility

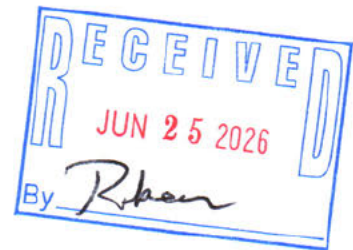
Resident of Paonia? yes Employed by Town? No Conflicts? No

If yes to conflicts, explain:

Section 5 – Certification

I certify that the above is true and complete. I understand this application is a public record under the Colorado Open Records Act, Title 24, Article 72 of the Colorado Revised Statutes.

Signature: John Emmett Everett Date: 6/25/2026



To: Mayor and Board of Trustees
Town of Paonia

From: John Everett, J.D., P.E.

Subj: Letter of Interest – Appointment to Board of Trustees

This Letter of Interest accompanies my application for appointment to fill the Board of Trustee position being vacated by Hector Mejorado and/or the vacant seat on the Planning Commission.

I retired to Paonia two years ago in July. Prior to that I worked for the Department of Energy at the National Renewable Energy Laboratory in Golden, Colorado, as a Federal Project Officer for the Industrial Efficiency and Decarbonization Office in Washington, D.C.

For most of my career I was both a Registered Professional Engineer and a Licensed Attorney (but not in Colorado). I principally practiced in areas of environment, water, energy, and land, both engineering design and legal compliance and litigation. At one point I was for five years appointed Special Master for the Federal District Court.

I only tell you this information to suggest a background with some useful skills and awareness to serve the interests and needs of the Town of Paonia. Probably more importantly though, most people would say I am objective, fair, a good listener, conciliatory, and always solution oriented. I have certainly been in some highly contested, adversarial proceedings and have sat through some long meetings. I know how to do my homework.

Currently, I serve on the Board of Directors of North Fork Valley Creative Coalition and on the Board of Directors of Wild Sage Natural Burials. You are welcome to ask any of those Directors about me. Apart from that, I have no financial or special interests in Paonia to affect my judgment. I have great friends here and I plan to remain throughout my retirement, so, I am willing to work to make it the best environment for all.

Thank you for your consideration.

John Everett, J.D., P.E.

A handwritten signature in blue ink, appearing to read "John Everett", followed by a horizontal line.

PAGE 1



Town of Paonia

Application to Serve on a Board, Commission, or Committee

Thank you for your interest in serving the Town of Paonia. Our boards, commissions, and committees play a vital role in shaping the future of our community. Please complete this application and return it to the Town Clerk's Office. If you need assistance, contact:

Samira Vetter – Town Clerk

Phone: (970) 527-4101

Email: samirav@townofpaonia.com

Section 1 – Applicant Information

Full Name: Susan M. Pagano

Phone: [REDACTED]

Mailing Address: P.O. Box [REDACTED]

City / State / ZIP: Paonia, CO 81428

Email Address: [REDACTED]

Preferred Contact Method:

text, email

Section 2 – Board or Committee of Interest

Board/Commission/Committee: Planning Commission

Previously served? No

If yes, list:

Section 3 – Qualifications & Background

Relevant experience:

Reason for applying:

Additional comments:

I am experienced in reading blueprints, reading regulations and aptly applying regulations. I consider open minded and evaluate without prejudice.

my family has a history in this town and I am proud to say that my father was Mayor Pro Temp many years ago. I have a vested interest in the town government.

Section 4 – Residency & Eligibility

Resident of Paonia?

Yes

Employed by Town?

No

Conflicts?

None

If yes to conflicts, explain:

Section 5 – Certification

I certify that the above is true and complete. I understand this application is a public record under the Colorado Open Records Act, Title 24, Article 72 of the Colorado Revised Statutes.

Signature:

Susan Pagano

Date:

6/25/26



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

AGENDA ITEM:	Consideration of Appointment to the Zoning Board of Adjustments
SUBMITTED BY:	Samira Vetter, Town Clerk
DATE:	July 14, 2026
BACKGROUND:	According to Paonia Municipal Code Sec. 2-8-20, the Board of Trustees appoints a member to the Zoning Board of Adjustments for a three-year term. The applicants have been invited to attend tonight's meeting to introduce themselves and answer any questions the Board may have.
BUDGET:	There is no budget impact associated with this item.
RECOMMENDATION:	Staff recommends that the Board of Trustees consider the applicants and appoint one individual to serve on the Zoning Board of Adjustments for a three-year term.
ATTACHMENT:	Applications received for the Zoning Board of Adjustments vacancy.



Town of Paonia

Application to Serve on a Board, Commission, or Committee

Thank you for your interest in serving the Town of Paonia. Our boards, commissions, and committees play a vital role in shaping the future of our community. Please complete this application and return it to the Town Clerk's Office. If you need assistance, contact:

Samira Vetter – Town Clerk

Phone: (970) 527-4101

Email: samirav@townofpaonia.com

Section 1 – Applicant Information

Full Name: *Susan M. Pagano*

Phone: [REDACTED]

Mailing Address: *P.O. Box [REDACTED]*

City / State / ZIP: *Paonia, CO 81428*

Email Address: [REDACTED]

Preferred Contact Method:

text, email, call

Section 2 – Board or Committee of Interest

Board/Commission/Committee: *Board of adjustments + appeals*

Previously served?

No

If yes, list:

Section 3 – Qualifications & Background

Relevant experience:

Experienced in reading regulations + applying them to relevant situations.

Reason for applying:

I want to contribute to the town, I know the history of Paonia, having grown up here and returning to retire here, Paonia has always been my home.

Section 4 – Residency & Eligibility

Resident of Paonia?

yes

Employed by Town?

No

Conflicts?

None

If yes to conflicts, explain:

Section 5 – Certification

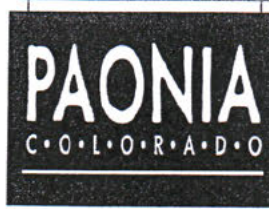
I certify that the above is true and complete. I understand this application is a public record under the Colorado Open Records Act, Title 24, Article 72 of the Colorado Revised Statutes.

Signature:

Susan Pagano

Date:

6/25/26



Town of Paonia

Application to Serve on a Board, Commission, or Committee

Thank you for your interest in serving the Town of Paonia. Our boards, commissions, and committees play a vital role in shaping the future of our community. Please complete this application and return it to the Town Clerk's Office. If you need assistance, contact:

Samira Vetter – Town Clerk

Phone: (970) 527-4101

Email: samirav@townofpaonia.com

Section 1 – Applicant Information

Full Name: Shirin Patterson Phone: [REDACTED]

Mailing Address: [REDACTED] PO Box [REDACTED]

City / State / ZIP: CRAWFORD CO 81415

Email Address: [REDACTED] Preferred Contact Method: EMAIL

Section 2 – Board or Committee of Interest

Board/Commission/Committee: of ADJUSTMENTS

Previously served? —

If yes, list:

Section 3 – Qualifications & Background

Relevant experience: RE Development / Construction CA-CO - SLU-CT

Reason for applying: Personal & Professional interest

Additional comments:

Section 4 – Residency & Eligibility

Resident of Paonia? NO Employed by Town? NO Conflicts? NO

If yes to conflicts, explain:

Section 5 – Certification

I certify that the above is true and complete. I understand this application is a public record under the Colorado Open Records Act, Title 24, Article 72 of the Colorado Revised Statutes.

Signature: SPatterson

Date: THURS JUNE 25 2026

Re: Two Agenda Items

From Clayton Buchner [REDACTED]
Date Wed 2026-07-08 14:10
To Greg Sund <gregs@townofpaonia.com>

CAUTION: This email originated from outside your organization. Exercise caution when opening attachments or clicking links, especially from unknown senders.

Greg,

I agree the addition of a bathroom should not be considered an additional tap.

V/r

-Clay

Clayton M. Buchner
Attorney at Law, LLC
P.O. Box 3855
Pagosa Springs, CO 81147
[REDACTED]

The information transmitted herein is intended only for the person(s) or entity to which it is addressed and may contain confidential and/or legally privileged material. Delivery of this message to any other person than the intended recipient(s) is not intended in any way to waive privilege or confidentiality. Any review, retransmission, dissemination or other use of, or taking of any action in reliance upon, this information by individuals or entities other than the intended recipient is prohibited. If you are an unrepresented party dealing with this law firm in a potentially adversarial arrangement you are advised that retention of your own counsel is recommended. If you receive this transmission in error, please contact the sender and delete the material from any computer, server or other electronic storage medium.

On Tue, Jul 7, 2026 at 4:36 PM Greg Sund <gregs@townofpaonia.com> wrote:

Hi Clay,

Have you had a chance to look at my question regarding approving building permits that propose to add a bathroom as fitting under the Water Moratorium because add a bathroom should not mean adding a tap?

Also, I am suggesting a fire restriction resolution that simply says we will follow the fire restriction set by the Delta County Sheriff. Please use the former resolution Sam is sending you and revise it.

We need both of these things by noon tomorrow as the Agenda will be going out.

Thanks.

**TOWN OF PAONIA, COLORADO
RESOLUTION NO. 12-26**

**A RESOLUTION OF THE BOARD OF TRUSTEES OF THE TOWN
OF PAONIA, COLORADO DECLARING FIRE RESTRICTIONS
WITHIN PAONIA TOWN LIMITS ALIGN WITH DELTA
COUNTY FIRE RESTRICTIONS**

WHEREAS, the Board of Trustees, pursuant to C.R.S. §31-15-601 (j.5), and C.R.S. §31-15-401 (q) (1), is authorized to control and limit fires, including, but limited to, placing restrictions and regulations on where fires are permitted; and

WHEREAS, the Sheriff of Delta County, Colorado pursuant to C.R.S. §30-10-512 and C.R.S. §30-10-513, is authorized to act as fire warden of Delta County and is responsible for coordination of fire suppression efforts, has enacted an order restricting fires within the unincorporated areas of the County outside the boundaries of fire protection districts; and

WHEREAS, the Board of Trustees (“the Board”) of the Town of Paonia, Colorado, along with other incorporated communities in Delta County, Colorado, have consulted with Emergency Management, the Delta County Sheriff’s Office, fire protection districts and State and Federal land and wildfire management professionals who determine which Fire Restrictions are necessary and prudent to reduce the danger of wildfires, and to protect the life, health and safety of residents and personal property within the Town of Paonia; and

WHEREAS, the Board finds that there is competent evidence that fire restrictions for the Town of Paonia aligning with the fire restrictions for Delta County will provide greater clarity and safety for the community and also provide ease of enforcement.

WHEREAS, the Board finds and declares that it is necessary and in the best interests of the health, welfare, and safety of the Town of Paonia to adopt fire restrictions that will align with Delta County as published by Delta County.

NOW THEREFORE, BE IT RESOLVED BY THE BOARD OF TRUSTEES OF THE TOWN OF PAONIA, COLORADO, COUNTY OF DELTA, STATE OF COLORADO THAT:

SECTION 1. As of July 14, 2026, the provisions of the Municipal Code of the Town of Paonia pertaining to permitting open fires in outdoor spaces within the jurisdictional limits of the Town at Paonia are hereby aligned with the fire restrictions applicable to Delta County.

SECTION 2. Until Such alignment has been lifted, the Fire Restrictions pertaining to outdoor activities within the jurisdictional limits of the Town at Paonia will be enforced as prescribed and published by Delta County.

INTRODUCED, READ, APPROVED AND ADOPTED by a vote of ____ for and ____ against at a Regular Meeting of the Board of Trustees on June 14, 2026, at the Paonia Town Hall, 214 Grand Avenue, Paonia, Colorado.

TOWN OF PAONIA, COLORADO

Paige Smith, Mayor

ATTEST:

Samira M. Vetter, Town Clerk