



SAN MIGUEL COUNTY SHERIFF'S OFFICE

Law Total Incident Report, by Location, Nature

Location: DISTRICT 4

<u>Nature of Incident</u>	<u>Total Incidents</u>
ANIMAL PROBLEM	1
Fraud	1
HARASSMENT	1
INFORMATION	1
WARRANT ARREST	1
Total Incidents for This Location	5

Total reported: 5

Citations - 5
Traffic Stops - 21

Report Includes:

All dates between `00:00:01 05/01/26` and `11:59:59 05/31/26`, All agencies, All natures, All locations matching `DIS4`, All responsible officers, All dispositions, All clearance codes, All observed offenses, All reported offenses, All offense codes, All circumstance codes

NORWOOD TOWN BOARD OF TRUSTEES - MINUTES

Meeting on: Wednesday May 13, 2026

Regular Session starting at: 7:00 p.m.

Meeting at: 1670 Naturita Street, Norwood CO 81423 at Norwood Town Hall and Zoom option.

Call Regular Meeting To Order

The regular meeting of the Town of Norwood Board of Trustees was called to order by Mayor Candy Meehan at 7:00 pm.

Board Attendance:

Mayor – Candy Meehan - Present

Mayor Pro-Tem – Shawn Fallon – Present

Trustee – Bernice White - Present

Trustee – Micheal Grady – Present, via Zoom

Trustee – Liza Tanguay – Present

Staff Attendance:

Town Manager – Sara Owens – Present

Public Works Director – Randy Harris – Present

Town Clerk – Cidney Ross - Present

Other Attendance:

Regan Tuttle – zoom. Tom Clark – zoom. Kerry Bentler – zoom, Rhonda Oliver – zoom. Scott Pashia – zoom. Sherri Reeder – zoom. Jaime Schultz – zoom. Judy Miller and George Lewis – zoom. Emily Haight. Lisa Foxwell. Krys Smith. Sheila Grother. Reily O’ Brien. Peter Icenogle.

Public Comment for Items Not on the Agenda

None

Special District and Stakeholder Reports or Announcements

- **San Miguel Sheriff’s Office – written report**
- **Norwood Parks and Recreation District**

Liza Tanguay with the Norwood Park and Rec District discussed upcoming events including Music on the Mesa on June 13th and a community play directed by Claire Jacobs at the end of June. A key challenge was mentioned regarding food vendor requirements, with new county fees causing about half of the planned food vendors to withdraw.

Consent Agenda

1. **Minutes of April 08, 2026**
2. **April Town of Norwood Financials**

Shawn Fallon motioned to approve the consent agenda. Liza Tanguay seconded the motion. All voted, motion approved.

Executive Session

None

NORWOOD TOWN BOARD OF TRUSTEES - MINUTES

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Board Business Agenda

a. PUBLIC HEARING - Norwood Public School Re Zone – 2028 Maverick Way

Reily O' Brien with the Dynamic Program Management and Peter Icenogle with Blythe Construction presented site plans and interior plans to the board.

b. Approval of Rezone Ordinance NO. 0513 Series 2026: An Ordinance of the Board of Trustees of the Town of Norwood, Colorado, Approving a Rezoning Application for Certain Real Property from Agriculture to Public Zoning District

Sahwn Fallon motioned to approve Rezone Ordinance NO. 0513 Series 2026: An Ordinance of the Board of Trustees of the Town of Norwood, Colorado, Approving a Rezoning Application for Certain Real Property from Agriculture to Public Zoning District. Bernice White seconded the motion. All voted, motion approved.

c. Retail Liquor License Renewal Application for Norwood Grocery LLC dba Clark's Market - 1435 Grand Ave

Liza Tanguay motioned to approve Retail Liquor License Renewal Application for Norwood Grocery LLC dba Clark's Market at 1435 Grand Ave. Bernice White seconded the motion. All voted, motion was approved.

d. Special Event Liquor Permit Approval Parks and Recreation District – 1555 Summit St

Liza Tanguay recused herself from the vote. Bernice White motioned to approve Special Event Liquor Permit Approval Parks and Recreation District at 1555 Summit St. Shawn Fallon seconded the motion. Candy Meehan, Shawn Fallon, Bernice White, and Michael Grady voted yes. Motion was approved.

e. Retail Liquor License Application for Dark Sky Café, 1615 Grand Ave

Shawn Fallon motioned to approve Retail Liquor License Application for Dark Sky Café at 1615 Grand Ave. Bernice White seconded the motion. All voted, motion was approved.

f. Mental Health Awareness Proclamation

Liza Tanguay read the Mental Health Awareness Proclamation into record. Randy Latham came to represent Tri-County Health Network.

g. Public Service Recognition Week Proclamation

Candy Meehan read the Public Service Recognition Week Proclamation into record, proclaiming May 6-12 Public Service Recognition week.

h. Pocket Park Signage

The meeting focused on the removal of a community bulletin board/kiosk from a pocket park and its potential relocation. Several community members expressed concern about the sudden removal without proper notification and emphasized the board's significance as a community resource named after a late citizen. The town representative explained that while the kiosk was intended to be temporary due to planned park improvements, they acknowledged the community's concerns and are working on plans to either reinstall it in the pocket park or find an alternative visible location. The discussion revealed that the town had been working on park redesign plans for several years. The group discussed the pocket park project and its implementation, with Town expressing willingness to revisiting the design once the park is completed to better assess regulations and sight lines. The discussion also covered the electronic kiosk's placement and functionality, with concerns raised about dark sky compliance and its effectiveness as an information display. The group agreed to review the MOU document to provide clarity on the kiosk agreement and planned to reconvene in August after the Music on the Mesa event.

i. Raw Water, Fireworks, and Street Fund Bank Accounts

The board discussed consolidating separate funds, including Raw Water, Fireworks, and Street Fund, into the operating account while retaining earmarks. They approved a motion to allow staff to handle this consolidation.

Liza Tanguay motioned to give staff directions to consolidate the accounts. Bernice White seconded the motion. All voted, motion was approved.

j. Board Consideration of Legal Review of Employee Compensation

The board also granted permission for the town administrator to meet with an attorney regarding employee compensation options and to bring findings back to the board in June.

k. Finally, the board approved sending a letter to Governor Polis requesting a veto of Senate Bill 26184, which would create unfunded mandates for fire protection districts regarding the Firefighter Police Protection Act, presented by Candy Meehan.

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Shawn Fallon motioned to send the letter Governor Polis to veto Senate Bill 26-184. Bernice White seconded the motion. All voted, motion was approved.

Staff Reports

a. Public Works Director, Randy Harris

The group discussed infrastructure updates and maintenance plans. Randy reported on raw water systems expected to be operational by mid-June and shared details about road maintenance, including a \$90,000 bid for chip seal work on Naturita Street from Market to Aspen. The group explored the possibility of using additional grant funding to potentially double the street improvement budget and address multiple streets simultaneously. They also discussed ongoing weed mitigation efforts, painting of crosswalks and curbs, and plans for flower planters on Main Street, with consideration given to using banners instead of flags due to water restrictions.

b. Town Manager, Sara Owens – written report

Written report in posted on our website with the meeting supporting documents.

Mayor // Trustee Reports and Announcements

c. Mayors Report – written report

d. Trustee Reports

Liza Tanguay reported on her recently attended Rural Leadership Collaborative.

The board discussed the need to officially establish a 15-mph speed limit on Main Street, with plans to gather public feedback before deciding.

Adjourn

Liza Tanguay motioned to adjourn the Board of Trustees Regular Meeting at 9:43. Micheal Grady seconded the motion. All voted, meeting adjourned.



APPROVED



APPROVED AS CORRECTED

DATE APPROVED:

Minutes Taken by: Cidney Ross, Town Clerk

TOWN OF NORWOOD							
ACCOUNTS PAYABLE - May 2026							
				TOWN PAID	NWC Portion	NSD Portion	
PD	10-43-132	Aflac	Employee Insurance	\$ 951.22	\$ 295.75	\$ 99.68	
PD	10-51-275	Black Hills Energy	Town Hall Gas	\$ 104.78			
PD	10-52-495	Bruin Waste	1670 Naturita St Trash Pickup	\$ 193.97			
PD	10-52-495	Bruin Waste	2096 County Rd Y43 Trash Pickup	\$ 127.81	\$ 42.61	\$ 42.61	
PD	10-60-480	Capital One Trade Credit	TON Credit Card	\$ 318.66			
PD	10-43-132	CEBT	Employee Insurance	\$ 5,068.80	\$ 1,892.28	\$ 105.82	
PD CC	10-43-280	Clearnetworkx	Town Hall Fiber	\$ 202.34			
PD	10-50-310	Dufford and Waldeck	Legal Fees	\$ 11,186.00			
PD	10-43-250	ImageNet	Printer Rental	\$ 206.89	\$ 69.96	\$ 69.96	
PD	10-60-250	J&T Investments	PW Vehical Maintance	\$ 89.93			
PD	10-60-270	JC Propane	Public Works Shop	\$ 1,438.98			
PD	10-43-132	Kansas City Life Insurance	Employee Insurance	\$ 30.86			
PD	10-43-310	KLJ Engineering	General Planning Services	\$ 4,998.00			
PD	10-80-606	KLJ Engineering	LUC Update	\$ 12,301.74			
PD	10-43-132	MASA	Employee Benefit	\$ 320.00			
PD	10-60-250	Norwood Pit Stop	PW Supplies	\$ 56.60			
PD	10-43-285	Norwood Water Commission	1475 S Pine Water	\$ 49.44			
PD	10-43-430	Nucla Elementary School	Employee Child Care Benefit	\$ 416.00			
PD	10-43-610	Pinnacol Assurance	Workers Comp Insurance	\$ 1,662.00	\$ 498.60	\$ 332.40	
PD	10-43-210	Postmaster	Annual Post Office Box Rental	\$ 368.00			
PD	10-80-603	PST Engineering	CDOT Sidewalk Project	\$ 1,483.75			
PD	10-43-240	Quill	Envelopes	\$ 74.39			
PD	10-60-270	San Miguel Power Assoc	1670 Naturita St	\$ 163.46			
PD	10-60-270	San Miguel Power Assoc	Lights and Flashers	\$ 10.46			
PD	10-60-270	San Miguel Power Assoc	Lights and Flashers	\$ 616.29			
PD	10-60-270	San Miguel Power Assoc	Lights and Flashers	\$ 10.46			
PD	10-60-270	San Miguel Power Assoc	2096 County RD Y43	\$ 85.80			
PD	10-60-270	San Miguel Power Assoc	1130 Lucerne St	\$ 33.72			
PD	10-43-285	San Miguel Power Assoc	1475 S Pine	\$ 165.00			
PD	10-43-220	The Telluride Times	Norwood Post Notices	\$ 220.00			
PD	10-43-132	United Life Insurance	Employee Insurance	\$ 18.68	\$ 6.54	\$ 5.60	
		US Bank	Emp. Med May 8	\$ 769.36			
		US Bank	Town SS May 8	\$ 3,289.66			
		US Bank	Emp. FWT May 8	\$ 3,119.46			
		US Bank	Emp. Med May 22	\$ 526.90			
		US Bank	Town SS May 22	\$ 2,252.88			
		US Bank	Emp. FWT May 22	\$ 1,480.36			
PD	10-60-250	USA Blue Book	Public Works Supplies	\$ 24.36			
PD	10-60-310	West End Wash LLC	Town Vehicle Washes	\$ 65.91			
PD	10-42-310	Zemke and Associates	TON Municipal Court Magistrate	\$ 400.00			
PD CC	10-43-210	Zoom	Monthly Subscription	\$ 10.00			
Total Bills Paid				\$ 54,912.92	\$ 2,805.74	\$ 656.07	

Report Criteria:

Includes only accounts with balances and activity

Includes grand totals

Account Number	Account Title	2026-26 Current year Actual	2026-26 Current year Budget	Earned Expended Percent
GENERAL FUND				
TAXES				
10-31-100	CURRENT YEAR PROPERTY TAXES	62,935.56	125,579.00	50.12
10-31-300	SALES TAX	217,719.25	513,384.00	42.41
10-31-350	MARIJUANA SPECIAL TAX	2,276.02	15,000.00	15.17
10-31-400	FRANCHISE TAXES-BH Energy	3,617.48	5,497.00	65.81
10-31-500	CIGARETTE TAX	263.67	912.00	28.91
10-31-600	HIGHWAY USERS TAX	10,842.12	24,000.00	45.18
Total TAXES:		297,654.10	684,372.00	43.49
LICENSES AND PERMITS				
10-32-100	DOG LICENSES/MISCELLANEOUS	220.00	500.00	44.00
10-32-210	SPECIAL CONSTRUCTION PERMIT	250.00	200.00	125.00
10-32-250	MARIJUANA APPLICATION/LIC.	750.00	500.00	150.00
10-32-300	LIQUOR LICENSES	800.00	1,372.00	58.31
Total LICENSES AND PERMITS:		2,020.00	2,572.00	78.54
INTERGOVERNMENTAL REVENUE				
10-33-540	COUNTY APPROP. - ROAD & BRIDGE	3,002.39	6,000.00	50.04
10-33-550	SALARY REIMBURSEMENT-NSD	50,392.26	126,959.00	39.69
10-33-560	SALARY REIMBURSEMENT-NWC	87,900.63	202,515.00	43.40
Total INTERGOVERNMENTAL REVENUE:		141,295.28	335,474.00	42.12
CHARGES FOR SERVICES				
10-34-240	ANNEXATION & SUBDIVISION FEES	1,500.00	2,000.00	75.00
Total CHARGES FOR SERVICES:		1,500.00	2,000.00	75.00
FINES AND FORFEITURES				
10-35-100	COURT FINES	1,208.00	3,000.00	40.27
Total FINES AND FORFEITURES:		1,208.00	3,000.00	40.27
MISCELLANEOUS REVENUE				
10-36-120	COMMUNITY CENTER - USER FEES	345.00	500.00	69.00
10-36-250	Checking Acct. Interest	93.94	250.00	37.58
10-36-300	RENTAL INCOME	13,276.00	25,200.00	52.68
10-36-500	SPECIFIC OWNERSHIP	1,259.40	1,000.00	125.94
10-36-700	AUTO REGISTRATION	766.41	2,000.00	38.32
10-36-900	SUNDRY REVENUES	9,939.95	20,000.00	49.70
Total MISCELLANEOUS REVENUE:		25,680.70	48,950.00	52.46
CONTRIBUTIONS AND TRANSFERS				
10-39-105	Grant Matching	.00	566,537.00	.00
10-39-200	Summit Sidewalk Project	4,609.06	527,785.00	.87
10-39-201	LPC Grant	3,425.27	101,250.00	3.38
10-39-300	CONTINGENCY FUND - TRANSFER	358,000.00	150,000.00	238.67

Account Number	Account Title	2026-26 Current year Actual	2026-26 Current year Budget	Earned Expended Percent
10-39-500	CARRY OVER - GENERAL FUND	.00	36,660.00	.00
Total CONTRIBUTIONS AND TRANSFERS:		366,034.33	1,382,232.00	26.48
LEGISLATIVE				
10-41-230	TRAVEL/TRAINING BOARD	50.00	4,500.00	1.11
10-41-240	MASA	.00	800.00	.00
Total LEGISLATIVE:		50.00	5,300.00	.94
COURT				
10-42-310	PROF & TECHNICAL - MAGISTRATE	1,200.00	6,000.00	20.00
10-42-320	POSTAGE/COURT	.00	50.00	.00
10-42-330	OFFICE SUPPLIES/FORMS/COURT	.00	50.00	.00
Total COURT:		1,200.00	6,100.00	19.67
ADMINISTRATIVE - TOWN HALL				
10-43-110	WAGES - TOWN MANAGER	34,790.45	85,000.00	40.93
10-43-120	WAGES-TOWN CLERK	26,196.22	60,000.00	43.66
10-43-125	WAGES- DEPUTY TOWN CLERK	.00	29,000.00	.00
10-43-127	WAGES-CODE ENFORCEMENT OFFICE	.00	24,000.00	.00
10-43-131	BENEFITS/FICA/TOWN SHARE	21,099.70	35,000.00	60.28
10-43-132	BENEFITS/HEALTH INSURANCE	13,123.56	35,000.00	37.50
10-43-134	BENEFITS/UNEMPLOYMENT INS	284.87	1,500.00	18.99
10-43-210	BOOKS, SUBSCRIPTIONS & MEMBERS	1,478.08	4,000.00	36.95
10-43-220	PRINTING & PUBLISHING	142.59	400.00	35.65
10-43-230	TRAVEL/TRAINING	3,228.51	5,500.00	58.70
10-43-240	OFFICE SUPPLIES AND EXPENSE	11.12	2,000.00	.56
10-43-250	EQUIPMENT - SERVICE CONTRACT	7,793.52	7,000.00	111.34
10-43-251	Iworks Annual Contract	.00	4,500.00	.00
10-43-270	UTILITIES - ELECTRICITY	67.19	1,000.00	6.72
10-43-280	TELEPHONE	1,704.53	3,720.00	45.82
10-43-285	UTILITIES - EMPLOYEES	534.76	2,000.00	26.74
10-43-290	Professional/Contract	1,238.00	5,000.00	24.76
10-43-310	PROFESSIONAL/TECHNICAL/PLANNER	5,298.00	5,000.00	105.96
10-43-315	Office/Billing Clerk	11,115.63	44,000.00	25.26
10-43-360	ELECTIONS	30.00	4,000.00	.75
10-43-410	ASAP Payroll	1,724.00	2,500.00	68.96
10-43-420	POSTAGE	450.54	2,500.00	18.02
10-43-421	SPRING CLEANUP	.00	4,000.00	.00
10-43-422	DONATION - MENTAL HEALTH	500.00	500.00	100.00
10-43-423	DONATION - JUVENILE DIVERSION	.00	2,500.00	.00
10-43-424	Fireworks	2,200.00	2,200.00	100.00
10-43-425	Baskets, Banners, Beautificati	388.96	2,200.00	17.68
10-43-426	Unawweep Tabeguache Byway	.00	500.00	.00
10-43-427	DONATION - SAN MIGUEL RESOURCE	500.00	500.00	100.00
10-43-428	Norwood Roping Club	500.00	500.00	100.00
10-43-429	DONATION - WRIGHT STUFF	9,000.00	9,000.00	100.00
10-43-430	Child Care Employee Benefit	1,664.67	5,000.00	33.29
10-43-431	Donation-EcoAction Partners	1,700.00	1,700.00	100.00
10-43-435	High School Scholarship	.00	1,000.00	.00

Account Number	Account Title	2026-26 Current year Actual	2026-26 Current year Budget	Earned Expended Percent
10-43-440	Hoof and Paw	1,000.00	1,000.00	100.00
10-43-445	Local Food Bank	4,000.00	4,000.00	100.00
10-43-450	Local Celebrations	.00	500.00	.00
10-43-455	Norwood Cemetary	4,000.00	4,000.00	100.00
10-43-460	Music on the Mesa	5,000.00	5,000.00	100.00
10-43-480	SPECIAL DEPARTMENT SUPPLIES	2,042.02	1,500.00	136.13
10-43-490	PUBLIC RELATIONS	443.01	2,000.00	22.15
10-43-510	INSURANCE AND SURETY BONDS	17,982.46	13,000.00	138.33
10-43-610	Team Building	1,343.03	2,000.00	67.15
10-43-630	Bank Service Charges	179.86	800.00	22.48
10-43-740	CAPITAL OUTLAY/EQUIPMENT/BUILD	2,349.34	2,000.00	117.47
10-43-760	401K-RETIREMENT ALLOCATION	3,000.00	24,000.00	12.50
10-43-770	COMPUTER SOFTWARE UPGRADE	1,285.95	5,000.00	25.72
Total ADMINISTRATIVE - TOWN HALL:		147,168.93	457,020.00	32.20
NON-DEPARTMENTAL				
10-50-310	PROFESSIONAL SERVICES - LEGAL	21,976.00	25,000.00	87.90
10-50-320	PROFESSIONAL SERVICES - AUDIT	.00	7,000.00	.00
Total NON-DEPARTMENTAL:		21,976.00	32,000.00	68.68
COMMUNITY CENTER				
10-52-260	MAINTENANCE & CLEANING	1,693.28	8,000.00	21.17
10-52-270	UTILITIES - POWER	270.65	3,400.00	7.96
10-52-275	UTILITIES - HEAT	104.78	2,000.00	5.24
10-52-485	SPECIAL SUPPLIES/LANDSCAPING	352.50	3,500.00	10.07
10-52-495	TRASH SERVICE	586.34	2,500.00	23.45
Total COMMUNITY CENTER:		1,834.87	19,400.00	9.46
MISCELLANEOUS IMPROVEMENTS				
10-53-260	MISCELLANEOUS IMPROVEMENTS	.00	2,000.00	.00
10-53-270	Lease Property Expenditures	.00	3,000.00	.00
Total MISCELLANEOUS IMPROVEMENTS:		.00	5,000.00	.00
POLICE DEPARTMENT				
10-54-300	CONTRACT - SMSO	81,620.00	114,480.00	71.30
Total POLICE DEPARTMENT:		81,620.00	114,480.00	71.30
BUILDING INSPECTION				
10-58-310	PROF SERVICES/BUILDING INSPECT	1,050.00	1,200.00	87.50
Total BUILDING INSPECTION:		1,050.00	1,200.00	87.50
STREETS/PUBLIC WORKS				
10-60-110	PUBLIC WORKS II	25,678.59	66,000.00	38.91
10-60-130	PUBLIC WORKS I	21,187.48	61,667.00	34.36
10-60-131	PUBLIC WORKS III	22,760.50	63,820.00	35.66
10-60-132	PUBLIC WORKS DIRECTOR	43,937.84	109,840.00	40.00

Account Number	Account Title	2026-26 Current year Actual	2026-26 Current year Budget	Earned Expended Percent
10-60-134	Public Works Fuel	3,888.25	7,000.00	55.55
10-60-220	CLOTHING ALLOWANCE/PW SHIRTS	585.00	700.00	83.57
10-60-230	TRAVEL	158.94	2,500.00	6.36
10-60-240	SAFETY/TRAINING	.00	1,000.00	.00
10-60-250	EQUIPMENT/REPAIRS & MAINT.	12,298.87	20,000.00	61.49
10-60-260	ADA IMPROVEMENTS	.00	500.00	.00
10-60-270	UTILITIES - ELECTRICITY	3,278.91	15,000.00	21.86
10-60-280	PHONES	73.04	1,500.00	4.87
10-60-310	PROF SERVICES - CONTRACT LABOR	1,375.93	7,000.00	19.66
10-60-460	SNOW REMOVAL & STREET CLEANING	.00	6,000.00	.00
10-60-470	Street & Alley Drainage	.00	3,500.00	.00
10-60-480	MATERIALS/SUPPLIES/STREETS	4,848.36	45,474.00	10.66
10-60-490	PW INFRASTRUCTURES	377.97	4,000.00	9.45
Total STREETS/PUBLIC WORKS:		140,449.68	415,501.00	33.80
EMPLOYEE TAXES				
10-80-601	Future Projects Matching	13,507.00	30,000.00	45.02
10-80-602	Drainage Study/JTF	62,041.43	313,000.00	19.82
10-80-603	CDOT Safer Sidewalks to School	.00	689,966.00	.00
10-80-604	POCKET PARK	20,900.00	252,591.00	8.27
10-80-605	Capital Outlay	550.00	15,792.00	3.48
10-80-606	LAND USE CODE UPDATE	19,152.27	202,500.00	9.46
Total EMPLOYEE TAXES:		116,150.70	1,503,849.00	7.72
GENERAL FUND Revenue Total:		835,392.41	2,458,600.00	33.98
GENERAL FUND Expenditure Total:		511,500.18	2,559,850.00	19.98
Total GENERAL FUND:		323,892.23	101,250.00-	319.89-

Account Number	Account Title	2026-26 Current year Actual	2026-26 Current year Budget	Earned Expended Percent
CONSERVATION TRUST FUND				
REVENUE				
20-30-100	LOTTERY PROCEEDS	.00	3,250.00	.00
20-30-200	INTEREST-CONSERVATION TRUST	.00	192.00	.00
Total REVENUE:		.00	3,442.00	.00
EXPENDITURES				
20-40-560	RECREATION	.00	3,100.00	.00
20-40-740	CAPITAL OUTLAY/BUILDING	.00	75,000.00	.00
Total EXPENDITURES:		.00	78,100.00	.00
CONSERVATION TRUST FUND Revenue Total:		.00	3,442.00	.00
CONSERVATION TRUST FUND Expenditure Total:		.00	78,100.00	.00
Total CONSERVATION TRUST FUND:		.00	74,658.00-	.00

Account Number	Account Title	2026-26 Current year Actual	2026-26 Current year Budget	Earned Expended Percent
CONTINGENCY FUND				
REVENUE				
22-30-200	INTERGOVERNMENTAL INTEREST	171.63	.00	.00
Total REVENUE:		171.63	.00	.00
EXPENDITURES				
22-40-550	GENERAL GOVERNMENT	258,403.00	150,000.00	172.27
Total EXPENDITURES:		258,403.00	150,000.00	172.27
CONTINGENCY FUND Revenue Total:		171.63	.00	.00
CONTINGENCY FUND Expenditure Total:		258,403.00	150,000.00	172.27
Total CONTINGENCY FUND:		258,231.37-	150,000.00-	172.15
Grand Totals:		65,660.86	325,908.00-	20.15-

Report Criteria:

Includes only accounts with balances and activity

Includes grand totals

TOWN OF NORWOOD

Town of Norwood, San Miguel County, Colorado

Resolution No. 0610 Series: 2026

A RESOLUTION REGARDING POSTING LOCATIONS FOR NOTICE OF ORDINANCES AND PUBLIC MEETINGS

WHEREAS, The Town of Norwood Board of Trustees ("Board"), is a municipal corporation duly organized and operating under the Constitution and laws of the State of Colorado; and

WHEREAS, the Open Meeting Law (Sunshine Law) was enacted by the Colorado State Legislature on April 29, 1991, and this law declares that the formation of public policy is public business and may not be conducted in secret; and

WHEREAS, the Town of Norwood Board of Trustees has determined that it is in the best interest of the citizens of the Town of Norwood to post a listing of public meetings as provided in this resolution; and

WHEREAS, The Sunshine Law also stipulates that the public place or places for posting such notices shall be designated annually; and

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

Posting locations to give notice of public meetings:

1. Town Hall, 1670 Naturita Street, Norwood, CO 81423
2. US Post Office, 1555 Grand Ave, Norwood, CO 81423
3. Town of Norwood Website, norwoodtown.com

Posting locations to give notice of ordinances:

1. Town Hall, 1670 Naturita Street, Norwood, CO 81423
2. Town of Norwood Website, norwoodtown.com
3. TITLE ONLY – San Miguel Basin Forum (Newspaper of record)

ADOPTED at the regular meeting of the Board of Trustees of the Town of Norwood held June 10th, 2026.

TOWN OF NORWOOD

CANDY MEEHAN, MAYOR

ATTEST:

CIDNEY ROSS, TOWN CLERK



Memorandum of Understanding between the Town of Norwood and CDOT
 Regarding Pedestrian Crossing Signs

The Town of Norwood has applied to CDOT Region 5 Traffic to allow installation of 12 x 36 inch In-Street Pedestrian Crossing signs on CO 145 at the intersection of CO 145 and Lucerne St, with two R1-6 signs, one eastbound and one westbound. The sign type will be the MUTCD R1-6 signs, with STATE LAW/Yield to Pedestrians. The signs shall only be installed at the above stated location.

The Town is fully responsible for purchase, installation, removals, and all future maintenance of the signs. **The Town shall submit the details of the sign pavement mounting system to CDOT Traffic for approval prior to installation.** The mounting system shall be a portable rubber base that does not attach to the pavement surface via nails, bolts or any device that will damage the pavement surface. If any signs are damaged, the Town will be responsible for all replacements.

The signs shall not be installed before May 1st and must be removed no later than September 30th of each year. In the event of a snow storm within the allowed time frame, the town will remove the signs to permit snow plowing operations to proceed.

CDOT reserves the right to cancel the program during the trial first season if, in the opinion of the Traffic Program Engineer, the In-Street signs present a hazard for CO 145 motorists. The Town may cancel the program and remove the signs at any time.

The contact information for this customer is as follows:

Name: Sara Owens, Town Manager Town of Norwood
 Address: 1670 Naturita Street, PO Box 528, Norwood, CO 81423
 Phone Number: 970-327-4288
 Email Address: SOwens@norwoodtown.com

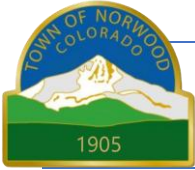
 Town of Norwood

 CDOT Traffic & Safety

 Date

 Date





PUBLIC WORKS DIRECTOR REPORT – June 2026

Norwood Water Commission

- Service Line Repairs– 1
 - The guys repaired a service line in town.
- Main Line Repairs – 0
- Inspections- 2
 - Dane Schaffer is in process of installation
 - Sam Bon is in process of installation
- Projects
 - Fire mitigation
 - Annual PM's on water plant equipment
 - We had Highmark Electric replace surge suppressors
 - Continuing flushing especially in Redvale area and Deer Mesa
 - Still updating our digital mapping system
 - Replaced water separator on air compressor
 - Working on Pneumatic valves.
 - Having Filter tech draft quote for upgrading valves to electric.

Work Orders:

- Water - 6
- Sanitation - 4
- Town – 12

Utility Locates:

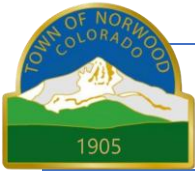
- 32
- 3- emergency

Raw Water Irrigation System

- Water system is going well, just using large amounts every day, 1½ cubic foot a day. at this rate we will use our shares mid-June. Farmers expect the ditch to run till July 1

Norwood Sanitation District

- Service Line Repairs – 1
 - Resident had their line cleaned.
- Main Repairs – 1
 - We had a mainline blockage from roots and wipes.
- Lagoon / discharge permit
 - I am still working on planning and bids for Lagoon improvements.
- Projects
 - PM's on lagoon equipment
 - Samples are all good
- Applications/Inspections-0



Town

○ **Projects:**

- We are continuing with pothole repairs.
- Street sweeping
- Still working in the alleys, bringing in road base to get them in shape.
- Maintenance equipment- skid steer, mini-ex, UTV, street sweeper.
- Preconstruction planning for Bike track at park
- Drainage work
- Town Park maintenance/sprinkler system
- SGM drainage study is in the final stages
- Spring cleanup day went well; the guys went above and beyond helping citizens remove and haul waste.
- Working on park playground

Training, Meetings, Community Outreach, and Other Information:

- We are writing SOP's for our day-to-day tasks.
- Monthly tailgate safety meetings
- Spring clean up
- Multiple meetings with FCI relating to new school



TOWN MANAGER REPORT – JUNE 2026

STAFF

- Weekly staff meetings
- Monthly board meetings
- Welcome Matthew Messano

OPERATIONS

- Reconciliations
- Customer and office support
- WEEDC Façade Improvement Program Vote
- LUC documents uploaded to file share for KLJ
- Utility Billing Clerk Interviews
- Grant reimbursements
- SRF Eligibility Surveys NWC/NSD
- Agenda/Supporting Documents
- NSD/TON/NWC Audit follow up
- Process Payroll
- CIRSA Renewal
- Pocket Park SMPA Service
- WE Vision Evaluation
- Floating Solar check in meeting
- CWCB TA grant remaining funds planning
- Website document updates
- GOCO chat with Region 10
- Sidewalk Project IFB posted
- Hosted quarterly IG meeting
- LUC check in meeting with KLJ
- Master Drainage study draft review
- Sidewalk Project check in meeting with Tommy (CDOT) and Steve (PST)
- Admin bill NSD
- Initiate axillary bank account transfers and closing
- Pre-Bid Conference Sidewalk Project
- Redundant water line meeting with SGM and SMC
- CSU Extension meeting with Jacob Gordon
- Customer and office support
- CDOT crosswalk signage
- Garden in a Box distribution
- Review draft assessment of LUC
- SAM.gov number renewed for NWC
- Fireworks follow up with Bockrath
- New hire set up and orientation
- Schedule interviews for Deputy Admin
- Raw Water info uploaded to website
- HUFT annual report
- Public complaint

TRAINING

- Preparing for Drought Webinar
- CEBT Employee Health Overview Webinar
- Xpress bill pay webinar
- GOCO webinar

PUBLIC OUTREACH

June BOT 2026 – Mayors Report

Correspondence:

1. TON
 - a. Containing communication with State Land Board
 - b. USDA / NRCS regarding PL566 process
 - c. Email with UMC discussing emergency are center being proposed for Montrose County
 - d. Citizen Complain
2. NPS
 - a. Project Update Request
3. Grant / Funding Submissions
 - a. Waiting for results of grant submissions
4. WMWC
 - a. Preparing for PL566 inquiry with the USDA / NRCS
 - b. Preparing to work with core group to explore opportunities to secure portion of SLB property
 - c. Ongoing work on technical assistance grant opportunity with BHI and the CWCB to continue work with stakeholders as focus is not on PL566 funds and SRF opportunities
5. CML
 - a. Policy and Meeting information
 - b. Housing Committee Meeting
6. CO Office of Just Transition
 - a. Policy and Meeting information

Meetings:

1. TON
 - a. Meeting with WEL and Dale Reed
2. NWC
 - a. Grant Strategy
 - b. Floating Solar
3. CML Executive Board Meeting
 - a. Housing Committee Meeting
 - b. Budget Audit Management Committee (BAM)
 - c. Policy Committee Meeting
 - d. Executive Board Meeting
 - e. Annual Conference Preparation
 - f. District Meeting
4. WMWC
 - a. Water Funding Grant Applications and Strategy
5. BHI
 - a. Water Funding Grant Applications and Strategy
6. CO Office of Just Transition – No updates to report
7. WE Leadership
 - a. No update to report
8. SMWCD – Advertising for one appointment to the NWC

June BOT 2026 – Mayors Report

9. SMWC – No update to report
10. CRC / RPD – No update to report
11. DSI – Did not attend
12. West End Non Profit Leaders Meeting - No update to report
13. CHFA – No update to report
14. C20
 - a. Spring Conference
15. CAWA

Education:

1. CML – Webinar and Readings
2. HKS – Webinars
3. WEP – 2nd session completed online
4. DATS MSHA / OSHA Training

Administrative Requests:

1. NPS Upates
 - a. Construction
 - b. Property Transfer
2. CDOT Updates
 - a. CDOT Safer Sidewalks to School
 - b. CDOT Pocket Park
3. 2026 Update on LUC and MP
4. 2026 Building Department development – Decision about CAA
5. 2026 Property annexations – On Hold
6. 2026 Plan for quarterly community meetings with stakeholders – On Hold
7. 2026 Home Rule Consideration, Opportunities and Obstacles / Planning – On Hold
8. 2026 Schedule recurring work sessions for the first Tuesday of each month- On Hold