



PALISADE BOARD OF TRUSTEES
CONSENT AGENDA
May 14, 2024

The Consent Agenda is intended to allow the Board to spend its time on more complex items. These items are generally perceived as non-controversial and can be approved by a single motion. The public or any Board Member may ask that an item be removed from the Consent Agenda for individual consideration.

A. Expenditures

- Approval of Bills from Various Town Funds – April 20, 2024 – May 9, 2024

B. Minutes

- Minutes from April 23, 2024, Regular Board of Trustees Meeting

C. One Riverfront Appointments

The Town of Palisade is required to ratify the selection of the One Riverfront Commission. The following individuals were selected by the One Riverfront interview committee to serve the following terms:

- David Varner (reappointment term expiring July 2027)
- Hayden Janssen (term expiring July 2027)
- Meg Thorton (term expiring July 2027)
- Jason Andrews (term expiring July 2025)
- Alternate Alyssa Jones (term expiring July 2027)

D. RESOLUTION 2024-11 - Parklet Lease Agreement

A Resolution of the Board of Trustees for the Town of Palisade, Colorado, formalizing a lease agreement with Diorio's of Palisade for the use of a downtown parklet.



175 E 3rd Street
P.O. Box 128
Palisade, CO 81526

Phone: (970) 464-5602
Fax: (970) 464-5609
palisade.colorado.gov

EXPENDITURES - APPROVAL BY DEPARTMENT

Council Meeting Date – May 14, 2024

Date Range of Payables: April 20, 2024 – May 9, 2024

Report Criteria:

- Invoices with totals above \$0 included.
- Paid and unpaid invoices included.
- Invoice Detail.Input date = 04/20/2024-05/09/2024

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
AFLAC INSURANCE	PR0427240	AFLAC Pre-tax Pay Period: 4/27/	05/02/2024	205.83	.00		
AFLAC INSURANCE	PR0427240	AFLAC After-Tax Pay Period: 4/2	05/02/2024	21.00	.00		
COLORADO DEPT OF REVENU	PR0427240	State Withholding Tax Pay Period	05/02/2024	4,053.00	.00		
COLORADO STATE TREASURE	PR0427241	State Unemployment Tax Pay Per	05/02/2024	242.09	.00		
FICA/MED/ P/R TAXES	PR0427242	Federal Withholding Tax Pay Peri	05/02/2024	11,290.05	.00		
FICA/MED/ P/R TAXES	PR0427242	Social Security Pay Period: 4/27/	05/02/2024	4,273.90	.00		
FICA/MED/ P/R TAXES	PR0427242	Social Security Pay Period: 4/27/	05/02/2024	4,273.90	.00		
FICA/MED/ P/R TAXES	PR0427242	Medicare Pay Period: 4/27/2024	05/02/2024	1,733.68	.00		
FICA/MED/ P/R TAXES	PR0427242	Medicare Pay Period: 4/27/2024	05/02/2024	1,733.68	.00		
FIRE AND POLICE PENSION	PR0427240	FPPA 457 Pay Period: 4/27/2024	05/02/2024	300.00	.00		
FIRE AND POLICE PENSION	PR0427240	FPPA Fire DD Pay Period: 4/27/2	05/02/2024	689.37	.00		
FIRE AND POLICE PENSION	PR0427240	Police Pension Pay Period: 4/27/	05/02/2024	3,307.97	.00		
FIRE AND POLICE PENSION	PR0427240	Police Pension Pay Period: 4/27/	05/02/2024	2,756.64	.00		
FIRE AND POLICE PENSION	PR0427240	Fire Pension Pay Period: 4/27/20	05/02/2024	2,297.89	.00		
FIRE AND POLICE PENSION	PR0427240	Fire Pension Pay Period: 4/27/20	05/02/2024	1,914.91	.00		
FIRE AND POLICE PENSION	PR0427240	FPPA Police DD Pay Period: 4/27	05/02/2024	992.40	.00		
ICMA TRST 401 - 107074	PR0427240	ICMA 401K Pay Period: 4/27/202	05/02/2024	2,967.70	2,967.70	05/02/2024	
ICMA TRST 401 - 107074	PR0427240	ICMA 401K Pay Period: 4/27/202	05/02/2024	2,967.70	2,967.70	05/02/2024	
ICMA TRST 457 - 304721	PR0427240	ICMA 457 Pay Period: 4/27/2024	05/02/2024	750.00	750.00	05/02/2024	
PETTY CASH - ADMINISTRATIO	05092024 FIR	TOP Funds to give to Fire Relief D	05/09/2024	9,572.71	9,572.71	05/09/2024	
FAMILY SUPPORT REGISTRY	PR0427241	FIPS 056888833 Garnishment P	05/02/2024	115.00	115.00	05/02/2024	
MUTUAL OF OMAHA INSURANC	PR0427241	LTD - MOA Pay Period: 4/27/202	05/02/2024	331.37	.00		
RECREATION PROGRAM REFU	542024 PARK	PARK USE FEE REFUND	05/08/2024	100.00	100.00	05/09/2024	
WISELAND CONSTRUCTION &	127 E 5TH ST	Return of Sewer Bond Posted	05/02/2024	2,500.00	2,500.00	05/02/2024	
WISELAND CONSTRUCTION &	137 E 5TH ST	Return of Sewer Bond Posted	05/02/2024	5,000.00	5,000.00	05/02/2024	
CEBT Payments	PR0427241	PR - Medical Dental Vision Life LI	05/02/2024	8.75	.00		
CEBT Payments	PR0427241	PR - Medical Dental Vision Life E	05/02/2024	27.00	.00		
CEBT Payments	PR0427241	PR - Medical Dental Vision Life M	05/02/2024	30,555.00	.00		
CEBT Payments	PR0427241	PR - Medical Dental Vision Life M	05/02/2024	444.25	.00		
CEBT Payments	PR0427241	PR - Medical Dental Vision Life M	05/02/2024	888.50	.00		
CEBT Payments	PR0427241	PR - Medical Dental Vision Life M	05/02/2024	615.75	.00		
CEBT Payments	PR0427241	PR - Medical Dental Vision Life M	05/02/2024	3,694.50	.00		
CEBT Payments	PR0427241	PR - Medical Dental Vision Life M	05/02/2024	533.25	.00		
CEBT Payments	PR0427241	PR - Medical Dental Vision Life M	05/02/2024	1,066.50	.00		
CEBT Payments	PR0427241	PR - Medical Dental Vision Life D	05/02/2024	1,023.00	.00		
CEBT Payments	PR0427241	PR - Medical Dental Vision Life D	05/02/2024	15.75	.00		
CEBT Payments	PR0427241	PR - Medical Dental Vision Life D	05/02/2024	31.50	.00		
CEBT Payments	PR0427241	PR - Medical Dental Vision Life D	05/02/2024	39.75	.00		
CEBT Payments	PR0427241	PR - Medical Dental Vision Life D	05/02/2024	175.50	.00		
CEBT Payments	PR0427241	PR - Medical Dental Vision Life D	05/02/2024	48.50	.00		
CEBT Payments	PR0427241	PR - Medical Dental Vision Life D	05/02/2024	97.00	.00		
CEBT Payments	PR0427241	PR - Medical Dental Vision Life VI	05/02/2024	231.00	.00		
CEBT Payments	PR0427241	PR - Medical Dental Vision Life VI	05/02/2024	7.00	.00		
CEBT Payments	PR0427241	PR - Medical Dental Vision Life VI	05/02/2024	14.00	.00		
CEBT Payments	PR0427241	PR - Medical Dental Vision Life VI	05/02/2024	6.00	.00		
CEBT Payments	PR0427241	PR - Medical Dental Vision Life VI	05/02/2024	36.00	.00		
CEBT Payments	PR0427241	PR - Medical Dental Vision Life VI	05/02/2024	13.00	.00		
CEBT Payments	PR0427241	PR - Medical Dental Vision Life VI	05/02/2024	26.00	.00		
CEBT Payments	PR0427241	PR - Medical Dental Vision Life LI	05/02/2024	287.00	.00		
CEBT Payments	PR0427241	PR - Medical Dental Vision Life LI	05/02/2024	101.26	.00		
CEBT Payments	PR0427241	PR - Medical Dental Vision Life LI	05/02/2024	12.80	.00		
CA STATE DISBURSEMENT UNI	PR0427241	DF238534 Child Support - CALIF	05/02/2024	173.53	173.53	05/02/2024	

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
Total :				104,562.88	24,146.64		

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
ADMINISTRATION							
COLORADO CITY & COUNTY M	497C57A4-000	CCCMA CONFERENCE	04/18/2024	30.00	30.00	05/09/2024	
FRASIER, KELI	03.15, 03.20 &	MILEAGE REIMBURSEMENT - 2	04/25/2024	95.27	95.27	05/09/2024	
FRASIER, KELI	04.19 MILEAG	MILEAGE REIMBURSEMENT - 2	04/25/2024	32.70	32.70	05/09/2024	
OFFICE DEPOT	363063408001	OFFICE SUPPLY - ADMIN	04/29/2024	140.79-	140.79-	05/09/2024	
OFFICE DEPOT	363416212001	OFFICE SUPPLY - ADMIN	04/15/2024	37.96	37.96	05/09/2024	
OFFICE DEPOT	363416212001	OFFICE SUPPLY - ADMIN	04/15/2024	188.76	188.76	05/09/2024	
OFFICE DEPOT	363416212001	OFFICE SUPPLY - ADMIN-CRED	04/15/2024	3.40-	3.40-	05/09/2024	
OFFICE DEPOT	363970072001	OFFICE SUPPLY - ADMIN	04/24/2024	110.34	110.34	05/09/2024	
OFFICE DEPOT	364411853001	OFFICE SUPPLY - ADMIN	04/25/2024	89.59	89.59	05/09/2024	
OFFICE DEPOT	364411853001	OFFICE SUPPLY - ADMIN	04/25/2024	10.99	10.99	05/09/2024	
OFFICE DEPOT	364411853001	OFFICE SUPPLY - ADMIN	04/25/2024	1.35	1.35	05/09/2024	
OFFICE DEPOT	364411853001	OFFICE SUPPLY - ADMIN	04/25/2024	142.94	142.94	05/09/2024	
OFFICE DEPOT	364411853001	OFFICE SUPPLY - ADMIN-CRED	04/25/2024	3.67-	3.67-	05/09/2024	
TROPHY CASE, THE	86795	OUTGOING BOARD/COMMISSI	03/25/2024	68.95	68.95	05/09/2024	
TROPHY CASE, THE	87002	OUTGOING BOARD/COMMISSI	04/16/2024	147.90	147.90	05/09/2024	
U S POSTOFFICE	2024 RENEWA	PO BOX FEE - ANNUAL RENEW	05/01/2024	342.00	342.00	05/09/2024	
MATTSON, DEBORAH	04.19.2024	MILEAGE REIMBURSEMENT - E	04/19/2024	92.46	92.46	05/09/2024	
CITY OF FRUITA	3777986	ELECTION EXPENSES	04/19/2024	2,161.50	2,161.50	05/09/2024	
COLUMN SOFTWARE, PBC	4E284DA7-017	NOTICE - LIQUOR LICENSE	04/26/2024	16.62	16.62	05/09/2024	
ZEN COMMUNICATIONS LLC	IN17932	ADMIN - TELEPHONE	05/01/2024	203.00	203.00	05/09/2024	
IRONEDGE GROUP LTD	IEG-40206	COMPUTER SERVICES	05/01/2024	8,629.50	8,629.50	05/09/2024	
DEVAN AZIZ	RELOCATION	RELOCATION COSTS - AIRFARE	04/22/2024	671.98	671.98	05/09/2024	
DEVAN AZIZ	RELOCATION	RELOCATION COSTS - MISC	04/22/2024	1,000.00	1,000.00	05/09/2024	
Total ADMINISTRATION:				13,925.95	13,925.95		

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
COMMUNITY DEVELOPMENT							
ZEN COMMUNICATIONS LLC	IN17932	COMM DEV - TELEPHONE	05/01/2024	27.07	27.07	05/09/2024	
Total COMMUNITY DEVELOPMENT:				27.07	27.07		

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
RECREATION							
AMAZON CAPITAL SERVICES	11TT-M6KD-JQ	ADMIN - OFFICE SUPPLIES	05/01/2024	53.85	.00		
AMAZON CAPITAL SERVICES	1RY3-6TPL-L3	ADMIN - OFFICE SUPPLIES	05/01/2024	39.98	39.98	05/09/2024	
DV-INTEGRITIVE	12832	RECREATION - INSTAGRAM FE	05/01/2024	99.00	99.00	05/09/2024	
Total RECREATION:				192.83	138.98		

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
COURT							
JEANNETTE FINLAYSON	5/3/2024	INTERPRETER FEE	05/03/2024	220.00	220.00	05/09/2024	
LeMOINE & GRAVES, P.C.	7839	COURT - PROSECUTING ATTO	05/01/2024	822.50	822.50	05/09/2024	
Total COURT:				1,042.50	1,042.50		

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
POLICE							
CITY OF GRAND JUNCTION	2024-0007722	911 CHARGES - PD - 2024	04/23/2024	11,079.10	11,079.10	05/09/2024	
TWO-WAY COMMUNICATIONS	20-00462	PD- RADIO MAINTENANCE IN V	03/29/2024	160.00	160.00	05/09/2024	
COOP COUNTRY	260634	PD CAR WASH	04/24/2024	5.50	5.50	05/09/2024	
COOP COUNTRY	260635	PD CAR WASH	04/24/2024	8.00	8.00	05/09/2024	
COOP COUNTRY	260636	PD CAR WASH	04/24/2024	7.00	7.00	05/09/2024	
COOP COUNTRY	260637	PD CAR WASH	04/24/2024	3.00	3.00	05/09/2024	
COOP COUNTRY	260638	PD CAR WASH	04/24/2024	4.50	4.50	05/09/2024	
COOP COUNTRY	260836	PD CAR WASH	05/01/2024	3.25	3.25	05/09/2024	
COOP COUNTRY	260837	PD CAR WASH	05/01/2024	4.00	4.00	05/09/2024	
ZEN COMMUNICATIONS LLC	IN17932	POLICE - TELEPHONE	05/01/2024	25.37	25.37	05/09/2024	
AXON ENTERPRISE, INC.	INUS246359	PD - BODY CAMERAS - SUBSC	05/01/2024	816.00	816.00	05/09/2024	
AMAZON CAPITAL SERVICES	14NV-VW74-J	PD - OPERATING	05/01/2024	269.99	269.99	05/09/2024	
AMAZON CAPITAL SERVICES	14NV-VW74-J	PD - OPERATING	05/01/2024	49.98	49.98	05/09/2024	
AMAZON CAPITAL SERVICES	14NV-VW74-J	PD - OPERATING	05/01/2024	39.62	39.62	05/09/2024	
AMAZON CAPITAL SERVICES	14NV-VW74-J	PD - OPERATING	05/01/2024	1,199.99	1,199.99	05/09/2024	
AMAZON CAPITAL SERVICES	14NV-VW74-J	PD - OPERATING	05/01/2024	16.99	16.99	05/09/2024	
AMAZON CAPITAL SERVICES	14NV-VW74-J	PD - OPERATING	05/01/2024	2.50-	2.50-	05/09/2024	
RHINEHART OIL CO., LLC	IN-025927-24	PD - GAS/DIESEL	04/19/2024	161.82	161.82	05/09/2024	
RHINEHART OIL CO., LLC	IN-034414-24	PD - GAS/DIESEL	04/25/2024	24.59	24.59	05/09/2024	
RHINEHART OIL CO., LLC	IN-035926-24	PD - GAS/DIESEL	04/25/2024	169.26	169.26	05/09/2024	
Total POLICE:				14,045.46	14,045.46		

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
CEMETERY							
GOODWIN SERVICE, INC.	T4481	TOILET CLEANING - CEMETER	05/01/2024	70.00	70.00	05/09/2024	
UPLAND GRAVEL	ST37900	CEMETERY - PEA GRAVEL	05/03/2024	927.99	927.99	05/09/2024	
RHINEHART OIL CO., LLC	IN-025927-24	CEMETERY - GAS/DIESEL	04/19/2024	33.93	33.93	05/09/2024	
RHINEHART OIL CO., LLC	IN-034414-24	CEMETERY - GAS/DIESEL	04/25/2024	8.17	8.17	05/09/2024	
RHINEHART OIL CO., LLC	IN-035926-24	CEMETERY - GAS/DIESEL	04/25/2024	46.17	46.17	05/09/2024	
Total CEMETERY:				1,086.26	1,086.26		

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
FIRE / EMS							
CITY OF GRAND JUNCTION	2024-0007722	911 CHARGES - FD - 2024	04/23/2024	3,139.07	3,139.07	05/09/2024	
MESA COUNTY FIRE CHIEF'S A	1 - 04.17.2024	ANNUAL MEMBERSHIP DUES	04/17/2024	100.00	100.00	05/09/2024	
RDJ SPECIALTIES, INC.	116493	PUBLIC EDUCATION & PR	04/12/2024	414.60	414.60	05/09/2024	
QUILL LLC	38118097	FD - OFFICE SUPPLIES	04/09/2024	144.97	144.97	05/09/2024	
CURTIS	INV816009	FD - PPE GEAR	04/23/2024	500.20	500.20	05/09/2024	
ZEN COMMUNICATIONS LLC	IN17932	FIRE - TELEPHONE	05/01/2024	182.70	182.70	05/09/2024	
AMAZON CAPITAL SERVICES	1CP6-JCW4-F	FD - OPERATING	05/01/2024	160.11	160.11	05/09/2024	
RHINEHART OIL CO., LLC	IN-025927-24	FD/EMS - GAS/DIESEL	04/19/2024	20.88	20.88	05/09/2024	
RHINEHART OIL CO., LLC	IN-034414-24	FD/EMS - GAS/DIESEL	04/25/2024	52.36	52.36	05/09/2024	
RHINEHART OIL CO., LLC	IN-035926-24	FD/EMS - GAS/DIESEL	04/25/2024	196.06	196.06	05/09/2024	
CEBT Payments	MARCH EAP C	PR - Medical Dental Vision Life E	03/31/2024	9.00-	.00		
CREATIVE PRODUCT SOURCE,	CPI102988	FD - PUBLIC ED	04/15/2024	252.50	252.50	05/09/2024	
KNOX ASSOCIATES, INC.	INV-KA-286304	FD - KNOXCONNECT CLOUD LI	04/25/2024	584.00	584.00	05/09/2024	
Total FIRE / EMS:				5,738.45	5,747.45		

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
EMS							
BOOKCLIFF AUTO PARTS INC	709883	STREETS / PARKS SHARED CO	04/11/2024	311.44-	311.44-	05/09/2024	
BOOKCLIFF AUTO PARTS INC	715296	STREETS / PARKS SHARED CO	04/24/2024	137.64	137.64	05/09/2024	
BOOKCLIFF AUTO PARTS INC	715825	STREETS / PARKS SHARED CO	04/25/2024	124.93	124.93	05/09/2024	
BOOKCLIFF AUTO PARTS INC	715867	STREETS / PARKS SHARED CO	04/25/2024	124.25	124.25	05/09/2024	
BOOKCLIFF AUTO PARTS INC	715955	STREETS / PARKS SHARED CO	04/25/2024	88.92	88.92	05/09/2024	
BOOKCLIFF AUTO PARTS INC	716214	STREETS / PARKS SHARED CO	04/25/2024	112.08-	112.08-	05/09/2024	
BOOKCLIFF AUTO PARTS INC	716249	STREETS / PARKS SHARED CO	04/25/2024	137.64-	137.64-	05/09/2024	
BOOKCLIFF AUTO PARTS INC	718030	STREETS / PARKS SHARED CO	04/30/2024	84.51	84.51	05/09/2024	
BOOKCLIFF AUTO PARTS INC	718146	STREETS / PARKS SHARED CO	04/30/2024	10.49	10.49	05/09/2024	
HEUTON TIRE COMPANY INC.	172723	TIRE REPAIR	04/26/2024	124.80	124.80	05/09/2024	
AMAZON CAPITAL SERVICES	1RY3-6TPL-L3	SHARED EXPENSES - STREET	05/01/2024	104.99	104.99	05/09/2024	
Total EMS:				<u>239.37</u>	<u>239.37</u>		

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
STREETS							
J & S CONTRACTORS SUPPLY	0081771-IN	SIGN POSTS	04/16/2024	984.00	984.00	05/09/2024	
SHERWIN-WILLIAMS CO.	0559-9	STRIPING PAINT	04/18/2024	202.65	202.65	05/09/2024	
RHINEHART OIL CO., LLC	IN-025927-24	STREETS - GAS/DIESEL	04/19/2024	84.82	84.82	05/09/2024	
RHINEHART OIL CO., LLC	IN-034414-24	STREETS - GAS/DIESEL	04/25/2024	20.43	20.43	05/09/2024	
RHINEHART OIL CO., LLC	IN-035926-24	STREETS - GAS/DIESEL	04/25/2024	115.42	115.42	05/09/2024	
LOCAL ROOTS LANDSCAPING,	1097	PARKS - CONTRACT MAINTENA	05/04/2024	220.00	220.00	05/09/2024	
Total STREETS:				<u>1,627.32</u>	<u>1,627.32</u>		

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
WATER							
CASTINGS, INC.	72361	METER PIT PARTS	05/03/2024	593.28	593.28	05/09/2024	
CITY OF GRAND JUNCTION	2024-0007335	WATER - LAB FEES	04/17/2024	283.28	283.28	05/09/2024	
CITY OF GRAND JUNCTION	2024-0007337	WATER - LAB FEES	04/18/2024	335.25	335.25	05/09/2024	
DANA KEPNER COMPANY	1596845-00	WATER DIST - METERS	04/23/2024	615.08	615.08	05/09/2024	
U S POSTOFFICE	APR 2024 BILL	WATER	05/01/2024	223.30	223.30	05/01/2024	
UTILITY NOTIFICATION	224041064	UTILITY LOCATES - WATER	04/30/2024	75.47	75.47	05/09/2024	
AIR COMPRESSOR SERVICE, L	58663	WATER PLANT - EQUIPMENT R	04/24/2024	527.50	527.50	05/09/2024	
DPE, LLC	8598	SITE LEASE-PAL PT.	04/30/2024	75.00	75.00	05/09/2024	
COLORADO CSG II LLC	10241970	SUBSCRIBER - WATER	05/01/2024	639.17	639.17	05/09/2024	
OPTIMUS COMMUNICATIONS, L	04.19.2024	INTERNET SERVICE	04/19/2024	87.00	87.00	05/09/2024	
ZEN COMMUNICATIONS LLC	IN17932	WATER - TELEPHONE	05/01/2024	111.65	111.65	05/09/2024	
RHINEHART OIL CO., LLC	IN-025927-24	WATER - GAS/DIESEL	04/19/2024	118.75	118.75	05/09/2024	
RHINEHART OIL CO., LLC	IN-034414-24	WATER - GAS/DIESEL	04/25/2024	28.60	28.60	05/09/2024	
RHINEHART OIL CO., LLC	IN-035926-24	WATER - GAS/DIESEL	04/25/2024	161.58	161.58	05/09/2024	
Total WATER:				3,874.91	3,874.91		

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
SEWER PLANT							
BOOKCLIFF AUTO PARTS INC	712785	SEWER TREATMENT - REP & M	04/18/2024	36.68	36.68	05/09/2024	
BOOKCLIFF AUTO PARTS INC	713462	SEWER TREATMENT - REP & M	04/19/2024	326.98	326.98	05/09/2024	
BOOKCLIFF AUTO PARTS INC	713593	SEWER TREATMENT - REP & M	04/19/2024	403.93	403.93	05/09/2024	
BOOKCLIFF AUTO PARTS INC	713675	SEWER TREATMENT - REP & M	04/19/2024	254.98-	254.98-	05/09/2024	
BOOKCLIFF AUTO PARTS INC	715438	SEWER TREATMENT - REP & M	04/24/2024	122.00-	122.00-	05/09/2024	
U S POSTOFFICE	APR 2024 BILL	TRASH	05/01/2024	55.82	55.82	05/01/2024	
COLORADO CSG II LLC	10241970	SUBSCRIBER - SEWER	05/01/2024	639.17	639.17	05/09/2024	
ZEN COMMUNICATIONS LLC	IN17932	SEWER TREATMENT - TELEPH	05/01/2024	45.67	45.67	05/09/2024	
RHINEHART OIL CO., LLC	IN-025927-24	SEWER - GAS/DIESEL	04/19/2024	33.94	33.94	05/09/2024	
RHINEHART OIL CO., LLC	IN-034414-24	SEWER - GAS/DIESEL	04/25/2024	8.17	8.17	05/09/2024	
RHINEHART OIL CO., LLC	IN-035926-24	SEWER - GAS/DIESEL	04/25/2024	46.18	46.18	05/09/2024	
Total SEWER PLANT:				1,219.56	1,219.56		

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
SEWER COLLECTION							
U S POSTOFFICE	APR 2024 BILL	SEWER	05/01/2024	55.83	55.83	05/01/2024	
UTILITY NOTIFICATION	224041064	UTLIITY LOCATES - SEWER	04/30/2024	75.46	75.46	05/09/2024	
ACS SEWER & IRRIGATION SE	24003	JET CLEAN SEWER LINE	04/25/2024	635.00	635.00	05/09/2024	
ZEN COMMUNICATIONS LLC	IN17932	SEWER COLLECTION - TELEPH	05/01/2024	33.83	33.83	05/09/2024	
Total SEWER COLLECTION:				800.12	800.12		

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
U S POSTOFFICE	APR 2024 BILL	SOLID WASTE	05/01/2024	111.65	111.65	05/01/2024	
WASTE MANAGEMENT INC -	1788503-0576-	DUMPSTER SERVICE	04/26/2024	2,104.11	2,104.11	05/09/2024	
ZEN COMMUNICATIONS LLC	IN17932	GARBAGE - TELEPHONE	05/01/2024	8.47	8.47	05/09/2024	
Total :				2,224.23	2,224.23		

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
PARKS							
BESTWAY SERVICES	246965	PARKS - TOILET RENTAL - 5202	03/19/2024	340.00	340.00	05/09/2024	
BESTWAY SERVICES	247012	PARKS - TOILET RENTAL - 5202	04/05/2024	105.00	105.00	05/09/2024	
DAN'S TOWING / VIC'S TOWING	24-23261	TOWING	04/29/2024	144.75	144.75	05/09/2024	
GOODWIN SERVICE, INC.	T4481	TOILET CLEANING - RIVERBEN	05/01/2024	140.00	140.00	05/09/2024	
GOODWIN SERVICE, INC.	T4481	TOILET CLEANING-BIKE TREK	05/01/2024	70.00	70.00	05/09/2024	
GOODWIN SERVICE, INC.	T4481	VAULT CLEANING/ TOILET CLE	05/01/2024	300.00	300.00	05/09/2024	
FERGUSON US HOLDINGS, INC	1513651	PARKS - IRRIGATION REPAIRS	04/24/2024	231.87	231.87	05/09/2024	
HEUTON TIRE COMPANY INC.	172661	PARKS - CEMETERY - TIRE REP	04/23/2024	25.00	.00		
PLAZA REPROGRAPHICS	295478	MARKING PAINT - PARK SPRIN	05/02/2024	420.00	420.00	05/09/2024	
UNITED RENTALS	232056136-01	PARKS - LIFT FOR RIVERBEND	04/10/2024	1,261.36	1,261.36	05/09/2024	
ZEN COMMUNICATIONS LLC	IN17932	PARKS - TELEPHONE	05/01/2024	82.89	82.89	05/09/2024	
AMAZON CAPITAL SERVICES	1HCW-FYYF-K	PARKS - OPERATING SUPPLIES	05/01/2024	49.99	49.99	05/09/2024	
AMAZON CAPITAL SERVICES	1HCW-FYYF-K	PARKS - OPERATING SUPPLIES	05/01/2024	49.99	49.99	05/09/2024	
RHINEHART OIL CO., LLC	IN-025927-24	PARKS - GAS/DIESEL	04/19/2024	67.86	67.86	05/09/2024	
RHINEHART OIL CO., LLC	IN-034414-24	PARKS - GAS/DIESEL	04/25/2024	16.34	16.34	05/09/2024	
RHINEHART OIL CO., LLC	IN-035926-24	PARKS - GAS/DIESEL	04/25/2024	92.33	92.33	05/09/2024	
LOCAL ROOTS LANDSCAPING,	1097	PARKS - CONTRACT MAINTENA	05/04/2024	2,200.00	2,200.00	05/09/2024	
LOCAL ROOTS LANDSCAPING,	1097	PARKS - CONTRACT MAINTENA	05/04/2024	220.00	220.00	05/09/2024	
LOCAL ROOTS LANDSCAPING,	1097	PARKS - GENERAL LANDSCAP	05/04/2024	192.50	192.50	05/09/2024	
LOCAL ROOTS LANDSCAPING,	1097	PARKS - LANDSCAPE MATERIA	05/04/2024	45.00	45.00	05/09/2024	
Total PARKS:				6,054.88	6,029.88		

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
POOL							
ZEN COMMUNICATIONS LLC	IN17932	POOL - TELEPHONE	05/01/2024	35.52	35.52	05/09/2024	
AMAZON CAPITAL SERVICES	1HCW-FYYF-K	POOL - OPERATING	05/01/2024	97.04	97.04	05/09/2024	
Total POOL:				132.56	132.56		

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
FACILITIES							
BESTWAY SERVICES	247015	209 MAIN ST REMODEL	04/10/2024	450.00	450.00	05/09/2024	
HOME DEPOT CREDIT SERVCE	2011884	FACILITIES REPAIRS & MAINT	04/24/2024	164.50	164.50	05/09/2024	
HOME DEPOT CREDIT SERVCE	2011884	FACILITIES REPAIRS & MAINT -	04/24/2024	14.25	14.25	05/09/2024	
HOME DEPOT CREDIT SERVCE	6021699	FACILITIES REPAIRS & MAINT	04/10/2024	531.87	531.87	05/09/2024	
HOME DEPOT CREDIT SERVCE	6021699	FACILITIES REPAIRS & MAINT -	04/10/2024	46.06	46.06	05/09/2024	
HOME DEPOT CREDIT SERVCE	7023238	FACILITIES REPAIRS & MAINT	04/19/2024	1,310.24	1,310.24	05/09/2024	
COOP COUNTRY	260523	FACILITIES	04/19/2024	4.99	4.99	05/09/2024	
REDI SERVICES, LLC	0000089670	FD - TOILET RENTAL FOR FIRE	04/30/2024	110.00	110.00	05/09/2024	
ZEN COMMUNICATIONS LLC	IN17932	FACILITIES - TELEPHONE	05/01/2024	33.83	33.83	05/09/2024	
BT MECHANICAL LLC	2807	FACILITIES - HVAC MAINTENAN	04/24/2024	2,228.65	2,228.65	05/09/2024	
ALSCO INC	2882578	BUILDING - REP & MAINT - FLO	04/05/2024	53.75	53.75	05/09/2024	
ALSCO INC	2890149	BUILDING - REP & MAINT - FLO	04/19/2024	53.75	53.75	05/09/2024	
ALSCO INC	2890150	BUILDING - REP & MAINT - FLO	04/22/2024	73.90	73.90	05/09/2024	
ALSCO INC	2892397	BUILDING - REP & MAINT - FLO	04/26/2024	53.75	53.75	05/09/2024	
ALSCO INC	2892398	BUILDING - REP & MAINT - FLO	04/26/2024	73.90	73.90	05/09/2024	
ALSCO INC	2894587	BUILDING - REP & MAINT - FLO	05/03/2024	53.75	53.75	05/09/2024	
ALSCO INC	2894588	BUILDING - REP & MAINT - FLO	05/03/2024	73.90	73.90	05/09/2024	
MESA CONTRACTING, LLC	1002	209 MAIN ST - PAINTING	04/26/2024	6,480.00	6,480.00	05/02/2024	
MESA CONTRACTING, LLC	1003	209 MAIN ST - TEXTURE	04/26/2024	5,120.00	5,120.00	05/02/2024	
Total FACILITIES:				16,931.09	16,931.09		

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
MG DESIGNS LLC	1246	PARKS - CAPITAL PROJECT - B	04/30/2024	2,224.38	2,224.38	05/09/2024	
Total :				2,224.38	2,224.38		
Grand Totals:				175,949.82	95,463.73		

Finance Director: Greg Mueller
(Finance Department Review and Approval for Payment)

Date: 05.09.2024

Town Manager: J. Hawkins
(Administrative Review and Approval for Payment)

Date: 5.9.2024

Mayor: _____
(Board of Trustees Review and Approval for Payment)

Date: _____

Town Clerk: _____
(Document Recorded)

Date: _____

Report Criteria:

Invoices with totals above \$0 included.

Paid and unpaid invoices included.

Invoice Detail.Input date = 04/20/2024-05/09/2024



**MINUTES OF THE REGULAR MEETING OF THE
PALISADE BOARD OF TRUSTEES
April 23, 2024**

A work session of the Board of Trustees for the Town of Palisade began at 5:30 pm for new Trustee orientation and training. Present were Mayor Greg Mikolai, Trustees Jamie Somerville, Nicole Maxwell, Stan Harbaugh, Mayor Pro-Tem Ellen Turner, incoming Trustees Jeff Snook, Sarah Matchett, and Rick Fox. Also in attendance were Town Manager Janet Hawkinson, Town Attorney Jim Neu, Town Clerk Keli Frasier, Interim Public Works Director Matt Beehler, Parks, Recreation & Facilities Director Troy Ward, Chief of Police Jesse Stanford, Fire Chief Charles Balke, Special Events Coordinator Rebecca Loucks, Finance Director Gregg Mueller, Community Development Director Devan Aziz, and Town Engineer Bret Guillory.

The regular meeting of the Board of Trustees for the Town of Palisade was called to order at 6:30 pm by Mayor Greg Mikolai with Trustees present: Jamie Somerville, Nicole Maxwell, Stan Harbaugh, and Mayor Pro-Tem Ellen Turner. Also in attendance were Town Manager Janet Hawkinson, Town Attorney Jim Neu, Town Clerk Keli Frasier, Interim Public Works Director Matt Beehler, Parks, Recreation & Facilities Director Troy Ward, Chief of Police Jesse Stanford, Fire Chief Charles Balke, Special Events Coordinator Rebecca Loucks, Finance Director Gregg Mueller, and Community Development Director Devan Aziz.

AGENDA ADOPTION

Motion #1 by Trustee Maxwell, seconded by Mayor Pro-Tem Turner, to approve the agenda as presented.

A voice vote was requested.
Motion carried unanimously.

CONSENT AGENDA

The Consent Agenda is intended to allow the Board to spend its time on more complex items. These items are generally perceived as non-controversial and can be approved by a single motion. The public or the Board members may ask that an item be removed from the Consent Agenda for individual consideration.

- **Expenditures**
Approval of Bills from Various Town Funds – March 22, 2024-March 19, 2024.
- **Minutes**
Minutes from the March 26, 2024, Regular Board of Trustees Meeting.
- **Stipulation between Snowcap Coal Company, Inc., and the Town of Palisade in Water Rights Case and Authorize Town’s Water Rights Attorney to Sign**

- **Resolution 2024-10 Reappointing Town Officers**

Motion #2 by Mayor Pro-Tem Turner, second by Trustee Somerville, to approve the consent agenda as presented.

A roll call vote was requested.

Yes: Mayor Mikolai, Trustee Maxwell, Trustee Harbaugh, Mayor Pro-Tem Turner, Trustee Somerville,

No:

Absent: Trustee Chase, Trustee Carlson

Motion carried.

COMMITTEE REPORTS

Mayor Mikolai reviewed the recent Grand Valley Rural Transit Committee meeting, and Mayor Pro-Tem Turner reviewed the most recent Tourism Advisory Board meeting.

PRESENTATION BY MAYOR FOR OUTGOING TRUSTEES THEA CHASE, ELLEN TURNER, AND BILL CARLSON

Mayor Mikolai thanked Mayor Pro-Tem for her service to the Town of Palisade and gave her a gift from the Board of Trustees and Staff.

Mayor Mikolai called for a fifteen-minute recess.

WELCOME AND SWEAR IN NEWLY ELECTED BOARD MEMBERS

Town Clerk Keli Frasier swore in newly elected officials Mayor Greg Mikolai and Trustees Rick Fox, Jeff Snook, and Sarah Matchett.

ROLLCALL

Mayor Greg Mikolai called for rollcall. Trustees present: Jamie Somerville, Nicole Maxwell, Stan Harbaugh, Sarah Matchett, Jeff Snook, and Rick Fox. Also in attendance were Town Manager Janet Hawkinson, Town Attorney Jim Neu, Town Clerk Keli Frasier, Interim Public Works Director Matt Beehler, Parks, Recreation & Facilities Director Troy Ward, Chief of Police Jesse Stanford, Fire Chief Charles Balke, Special Events Coordinator Rebecca Loucks, Finance Director Gregg Mueller, and Community Development Director Devan Aziz.

TOWN MANAGER REPORT

Town Manager Janet Hawkinson received the following direction from the Board (via consensus) during her report:

- Schedule a workshop with our new Board for Capital Projects review.

NEW BUSINESS

Appointment of Mayor Pro-Tem

Trustee Maxwell nominated Trustee Somerville for Mayor-Pro-Tem, seconded by Trustee Snook.

Motion #3 by Trustee Harbaugh, second by Trustee Maxwell, to appoint Trustee Somerville as Mayor Pro-Tem.

A roll call vote was requested.

Yes: Trustee Somerville, Trustee Maxwell, Trustee Harbaugh, Trustee Matchett, Trustee Snook, Trustee Fox, Mayor Mikolai.

No:

Absent:

Motion carried.

2024 Peach Festival Dates and Special Event Blackout Days

PRE Director Troy Ward gave a presentation to the Board to extend Peachfest blackout dates from one week to two in order to expand the festival to having local events held on the 1st week, and the festival itself held the following week.

Motion #4 by Trustee Maxwell, second by Mayor Pro-Tem Somerville, to extend Peachfest blackout dates.

A roll call vote was requested.

Yes: Trustee Maxwell, Trustee Harbaugh, Trustee Matchett, Trustee Snook, Trustee Fox, Mayor Mikolai, Mayor Pro-Tem Somerville.

No:

Absent:

Motion carried.

Consider Conveying Easement to Public Service Company

Town Attorney Jim Neu reviewed the report regarding conveying an easement to Public Service Company (Xcel Energy) at 470 W Fourth St.

Motion #4 by Mayor Pro-Tem Somerville, seconded by Trustee Maxwell, to convey an easement to Public Service Company (Xcel Energy) at 470 W Fourth St.

A roll call vote was requested.

Yes: Trustee Harbaugh, Trustee Snook, Trustee Fox, Mayor Mikolai, Mayor Pro-Tem Somerville, Trustee Maxwell, Trustee Harbaugh.

No:

Absent:

Motion carried.

PUBLIC COMMENT

Arthur Day, Palisade, CO; expressed concerns regarding a home auto repair shop located at 549 Milliman Street. Chief Stanford responded, stating he was aware of the situation, and the Police Department is looking into this concern.

Cheryl Young, and Karen Bishop, both of Palisade, CO; expressed concerns about not having fiber available at their residences.

ADJOURNMENT

Motion #5 by Mayor Pro-Tem Somerville, second by Trustee Maxwell, to adjourn the meeting at 7:20 pm.

A voice vote was requested.
Motion carried unanimously.

X

Greg Mikolai
Mayor

X

Keli Frasier
Town Clerk



PALISADE BOARD OF TRUSTEES Agenda Item Cover Sheet

Meeting Date: May 14, 2024
Presented By: Consent Agenda
Department: One Riverfront Commission
Re: Appointment of Candidates to the One Riverfront Commission

SUMMARY:

Each year the One Riverfront Commission interviews and chooses candidates for open vacancies. Each municipality in the valley must ratify the candidates at a regularly scheduled meeting.

The following candidates are being recommended for appointment by the One Riverfront Interview Committee:

- a. David Varner (reappointment term expiring July 2027)
- b. Hayden Janssen (term expiring July 2027)
- c. Meg Thorton (term expiring July 2027)
- d. Jason Andrews (term expiring July 2025)
- e. Alternate Alyssa Jones (term expiring July 2027)

BOARD DIRECTION:

Ratify the appointment of David Varner, Hayden Janssen, Meg Thorton, Jason Andrews, and Alternate Alyssa Jones to the One Riverfront Commission.



PALISADE BOARD OF TRUSTEES Agenda Item Cover Sheet

Meeting Date: May 14, 2024
Presented By: Consent Agenda
Department: Community Development
Re: License Agreements for Town-owned Parklet

SUBJECT:
License Agreements for Town-owned Parklets

SUMMARY:
Since the onset of COVID, the Town has endeavored to support local businesses with the ability to have outdoor dining and moved quickly to purchase parklets for this purpose.

As these parklets have become an amenity to the community and a benefit to these businesses, it is now time to formalize the use of these parklets, acknowledging the substantial investment made by the Town in these structures.

Attached is the License Agreements for a parklet acquired by the Town for the purposes of outdoor dining. This Agreement outlines the responsibilities of the Town and of the business for continued use of this parklet.

The following licensees are included in this Resolution:
Diorio's of Palisade – 309 W 8th Street, Suite 8

Diorio's has previously been granted a parklet by the Town, however has since been sold to a new owner. These agreements are non-transferable, which is why Resolution 2024-11 is in front of the Board.

BOARD DIRECTION:
Adopt Resolution 2024-11

**TOWN OF PALISADE, COLORADO
RESOLUTION NO. 2024-11**

A RESOLUTION OF THE BOARD OF TRUSTEES FOR THE TOWN OF PALISADE, COLORADO, ENTERING INTO LICENSE AGREEMENTS WITH BUSINESS OWNERS FOR THE USE OF PARKLETS OWNED BY THE TOWN OF PALISADE AND LOCATED WITHIN PUBLIC RIGHTS OF WAY

WHEREAS, the Town of Palisade is the owner of the Third Street and Main Street rights-of-way; and

WHEREAS, the Town of Palisade, since the onset of the COVID-19 pandemic, has endeavored to support local businesses with the ability to have outdoor dining; and

WHEREAS, the Town of Palisade moved quickly to obtain funding and caused to be constructed several parklets for the purpose of outdoor dining; and

WHEREAS, these parklets have become an amenity to the community and have been a benefit to the businesses; and

WHEREAS, the Board of Trustees of the Town of Palisade desires to formalize the responsibilities of the Town and the businesses for the continued use of these parklets in the form of a license agreement; and

WHEREAS, the Town of Palisade understands, agrees with and accepts the terms and conditions stipulated under these agreements.

NOW, THEREFORE, BE IT RESOLVED THAT THE BOARD OF TRUSTEES FOR THE TOWN OF PALISADE, COLORADO, THAT:

The Board of Trustees of the Town of Palisade, Colorado, hereby authorizes the Mayor of the Town of Palisade to sign the License Agreements between the Town of Palisade and the following business:

Diorio's of Palisade - 309 W. 8th St, Suite 8

RESOLVED, APPROVED, and ADOPTED this 14th day of May 2024.

TOWN OF PALISADE, COLORADO

Greg Mikolai, Mayor

ATTEST:

Keli Frasier, Town Clerk

LICENSE AGREEMENT

THIS LICENSE AGREEMENT is hereby made and entered into this ____ day of _____, 2024 by and between TOWN OF PALISADE, COLORADO, a Colorado municipal corporation, whose mailing address is P.O. Box 128, Palisade Colorado 81526 (hereinafter referred to as "Grantor") and Derrick Blodgett, d/b/a Diorio's of Palisade, whose address is 309 W. Eighth St, Suite 8, Palisade, CO 81526 (hereinafter referred to as "Grantee").

RECITALS

WHEREAS, Grantee desires to provide dining activities, including the consumption of alcohol pursuant to a valid liquor license, and/or retail on a structure constructed by the Town of Palisade hereinafter referred to as a parklet on certain real property identified in Exhibit "A", attached hereto and incorporated herein by this reference, and hereinafter referred to as the "Property"; and

WHEREAS, Grantor is willing to grant a license to Grantee for such use of the parklet on the Property with the understanding that the parklet shall be kept clean and usable and in good repair at all times by the Grantee and that the Grantee shall enforce a no-smoking policy on the parklet. Grantor agrees to perform an annual spring cleaning of the parklet and perform maintenance to the structure as warranted. Grantee agrees to inform the Grantor of any physical problems with the structure in order that repairs can be made. Grantor and Grantee may conduct a joint inspection on a regular basis of the state of the parklet and to establish mutually agreed upon documentation of its condition in service of this section.

WHEREAS, Grantee also understands that the parklet, which is designed and installed by the Town of Palisade, cannot be modified in any way structurally without prior approval of the Town, but that the Grantee shall be responsible for all furnishings such as tables, chairs and umbrellas that make the parklet usable. Grantee shall also be required to utilize the attached flower boxes with real or artificial plantings so that said boxes do not become a depository of trash. Grantee is responsible for abiding by the rules set forth herein for use of the parklet.

NOW, THEREFORE, for and in consideration of the sum of one hundred dollars (\$100.00) per annum and other good and valuable consideration, the receipt and sufficiency of which is hereby acknowledged, Grantor hereby grants an exclusive revocable license to Grantee to allow for the usage of the parklet at a location shown in Exhibit "B", attached hereto and incorporated herein by this reference, subject to the following conditions:

1. The license herein granted shall be for a period of four (4) years from the date of this Agreement for use by the Grantee. License is non-transferable.
2. This license may be revoked by Grantor with or without cause by giving Grantee at least sixty (60) days written notice of its intent to revoke this license.
3. Grantee hereby expressly agrees to indemnify and hold the Grantor harmless from and against all claims, costs and liability of every kind and nature, for injury or damage received or sustained by any person or entity in connection with or on account of the installation, use and maintenance of the parklet. Grantee further agrees to indemnify and defend Grantor in the event Grantor is named as a defendant in any action concerning the installation, maintenance and use of the parklet. Grantee shall

obtain general liability insurance in regard to such parklet with minimum combined single limits for bodily injury and property damage of not less than \$1,000,000.00 each occurrence and \$2,000,000.00 aggregate. Grantor shall be named as an additional insured under such policy. Upon request by the Grantor, Grantee shall provide Grantor with a certificate of insurance as evidence that the policy providing the required coverages are in full force and effect. The certificate shall provide that the subject insurance policy shall not be cancelled, terminated, or materially changed until at thirty (30) days prior written notice has been given to Grantor. Said policy shall be deemed to be primary insurance, and any insurance carried by the Grantor, its officers or its employees, shall be in excess and not contributory insurance to that provided by Grantee.

4. This License Agreement is made and delivered within the State of Colorado and the laws of the State of Colorado shall govern its interpretation, validity, and enforceability.

5. This Agreement and the license herein granted shall remain in full force and effect until expiration of the term or revocation of this license.

IN WITNESS WHEREOF, the parties have caused this License Agreement to be executed on the day and year first above written.

GRANTOR:
TOWN OF PALISADE, COLORADO, a municipal corporation

By: _____
Greg Mikolai, Mayor

ATTEST:

Keli Frasier, Town Clerk

ACCEPTED:

GRANTEE:
Diorio's of Palisade

By: _____
Derrick Blodgett

[NOTARY BLOCKS ON FOLLOWING PAGE]

STATE OF COLORADO)
)ss.
COUNTY OF MESA)

Subscribed and sworn to before me this ____ day of _____, 2024, by Greg Mikolai, Mayor, and Keli Frasier, Town Clerk, respectively, of the Town of Palisade, Colorado.

WITNESS MY HAND AND OFFICIAL SEAL.

My commission expires: _____ (NOTARY SEAL)

Notary

STATE OF COLORADO)
)ss.
COUNTY OF MESA)

Subscribed and sworn to before me this ____ day of _____, 2024, by Derrick Blodgett of Diorio's of Palisade.

WITNESS MY HAND AND OFFICIAL SEAL.

My commission expires: _____ (NOTARY SEAL)

Notary

EXHIBIT "A"

An area of approximately nine (9) feet in width and twenty (20) feet in length along the east boundary of BEG 79.7FT S + 25FT W OF NE COR LOT 2 SEC 3 1S 2E W 195FT S 60FT E 80FT S 90FT E 115FT N TO BEG, Mesa County Colorado (309 W. Eighth Street).

EXHIBIT "B"



**9 Foot by 20 Foot License Area
(not to scale)**

