



AGENDA
for the Board of Trustees
of the Town of Palisade, Colorado
341 West 7th Street

April 14, 2020
6:00 PM Virtual Meeting

I. REGULAR MEETING CALLED TO ORDER AT 6:00 PM.

II. PLEDGE OF ALLEGIANCE

III. ROLL CALL

IV. AGENDA ADOPTION

V. ANNOUNCEMENTS

- A. The Town of Palisade and Mesa County are working in solidarity and speaking with one voice in regards to the COVID-19 pandemic State and local guidelines and information.**

VI. 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.

A. Expenditures

Approval of Bills from Various Town Funds – March 21, 2020 – April 10, 2020

B. Minutes

Minutes from March 24, 2020, Special Board Meeting

VIII. PUBLIC COMMENT

IX. PUBLIC HEARING I

- A. Should the Board of Trustees for the Town of Palisade, Colorado, approve a Hotel and Restaurant liquor license for Spoke and Vine Motel located at 424 W 8th Street, as applied for by owners Jeff Snook and Jody Corey?**

- Staff Presentation
- Applicant Presentation
- Public Comment (3 minutes each, please state your name and address)
- Board Comment and Questions for Staff and Applicant
- Applicant Closing Remarks
- Decision

X. NEW BUSINESS

- A. Sewer Fees Abatement from 2017**

XI. STAFF/COMMITTEE REPORTS

VII. ADJOURNMENT



TOP Board of Trustees Regular Scheduled Virtual Meeting - Electronic Participation Instructions

Due to the COVID19 (coronavirus) social isolation mandates, the regular scheduled Board of Trustee meeting will be held through the meeting program Zoom.

Time: *call in starts at 5:30 pm
Meeting: starts at 6:00 pm

To Join Zoom Meeting:

By Computer: Click on <https://zoom.us/j/704285074> and follow the instructions. Participants from the audience will be able to speak during public comment. There is a hand symbol to push that will allow the meeting moderator to see who wants to speak and enable this feature. Please remember to state your name before speaking. The person has three minutes to speak. The line will be muted at the end of the three minutes.

***By Telephone:** Members of the public who wish to provide public comment on any specific agenda item or during general public comment must call the number provided below between 5:30 pm and 5:45 pm. During that time, the moderator of the call will ask your name and the agenda item or if you wish to speak to an item not on the agenda. Once that information has been provided, your line will be muted. When it is time to speak during the meeting, the moderator will unmute the line, state the person's name who will be speaking. The person has three minutes to speak. The line will be muted at the end of the three minutes.

To participate, dial the following phone number: 1 (253) 215 8782, then there will be a prompt to enter the meeting **ID 704 285 074**, and the User ID is the pound (#) sign.

By Electronic Mail: Members of the public may also provide public comment or comment on a specific agenda item by sending an email to kfrasier@townofpalisade.org. The email must be received by 5:50 pm. The Town Clerk will read the email into the record during public comment or public comment for the agenda item.

Thank you for your participation in maintaining community health by following the social distancing regulations.





175 East Third Street
P.O. Box 128
Palisade, CO 81526

Phone: (970) 464-5602
Fax: (970) 464-5609
www.townofpalisade.org

EXPENDITURES - APPROVAL BY DEPT

Council Meeting Date – April 14, 2020

Date Range of Payables – 03/21/20 – 04/09/20

Report Criteria:

Invoices with totals above \$0 included.

Paid and unpaid invoices included.

Invoice Detail.Input date = 03/21/2020-04/09/2020

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
AFLAC INSURANCE	PR0321200	AFLAC After-Tax Pay Period: 3/2	03/25/2020	93.06	.00		
AFLAC INSURANCE	PR0321200	AFLAC Pre-tax Pay Period: 3/21/	03/25/2020	325.14	.00		
COLORADO DEPT OF REVENUE	PR0321200	State Withholding Tax Pay Period	03/25/2020	2,441.00	.00		
FICA/MED/ P/R TAXES	PR0321202	Federal Withholding Tax Pay Peri	03/25/2020	6,468.00	.00		
FICA/MED/ P/R TAXES	PR0321202	Social Security Pay Period: 3/21/	03/25/2020	3,170.40	.00		
FICA/MED/ P/R TAXES	PR0321202	Social Security Pay Period: 3/21/	03/25/2020	3,170.40	.00		
FICA/MED/ P/R TAXES	PR0321202	Medicare Pay Period: 3/21/2020	03/25/2020	1,190.97	.00		
FICA/MED/ P/R TAXES	PR0321202	Medicare Pay Period: 3/21/2020	03/25/2020	1,190.97	.00		
FIRE AND POLICE PENSION	PR0321200	FPPA 457 Pay Period: 3/21/2020	03/25/2020	50.00	.00		
FIRE AND POLICE PENSION	PR0321200	FPPA Fire DD Pay Period: 3/21/2	03/25/2020	129.67	.00		
FIRE AND POLICE PENSION	PR0321200	Police Pension Pay Period: 3/21/	03/25/2020	2,068.52	.00		
FIRE AND POLICE PENSION	PR0321200	Police Pension Pay Period: 3/21/	03/25/2020	1,537.41	.00		
FIRE AND POLICE PENSION	PR0321200	Fire Pension Pay Period: 3/21/20	03/25/2020	509.41	.00		
FIRE AND POLICE PENSION	PR0321200	Fire Pension Pay Period: 3/21/20	03/25/2020	370.48	.00		
FIRE AND POLICE PENSION	PR0321200	FPPA Police DD Pay Period: 3/21	03/25/2020	538.10	.00		
ICMA TRST 401 - 107074	PR0321200	ICMA 401K Pay Period: 3/21/202	03/25/2020	1,924.18	.00		
ICMA TRST 401 - 107074	PR0321200	ICMA 401K Pay Period: 3/21/202	03/25/2020	1,924.18	.00		
ICMA TRST 457 - 304721	PR0321200	ICMA 457 Pay Period: 3/21/2020	03/25/2020	50.00	.00		
FAMILY SUPPORT REGISTRY	PR0321201	FIPS 056888833 Garnishment P	03/25/2020	227.07	227.07	03/26/2020	
CIGNA HEALTHCARE	PR0321201	Health and Dental Insurance Cig	03/25/2020	74.79	.00		
CIGNA HEALTHCARE	PR0321201	Health and Dental Insurance Cig	03/25/2020	5,768.75	.00		
CIGNA HEALTHCARE	PR0321201	Health and Dental Insurance Cig	03/25/2020	5,569.92	.00		
CIGNA HEALTHCARE	PR0321201	Health and Dental Insurance Cig	03/25/2020	66.60	.00		
CIGNA HEALTHCARE	PR0321201	Health and Dental Insurance Cig	03/25/2020	4,959.04	.00		
CIGNA HEALTHCARE	PR0321201	Health and Dental Insurance Cig	03/25/2020	190.80	.00		
CIGNA HEALTHCARE	PR0321201	Health and Dental Insurance Cig	03/25/2020	1,239.12	.00		
CIGNA HEALTHCARE	PR0321201	Health and Dental Insurance Cig	03/25/2020	77.48	.00		
CIGNA HEALTHCARE	PR0321201	Health and Dental Insurance Cig	03/25/2020	14,204.72	.00		
CIGNA HEALTHCARE	PR0321201	Health and Dental Insurance Cig	03/25/2020	67.17	.00		
CIGNA HEALTHCARE	PR0321201	Health and Dental Insurance Cig	03/25/2020	1,152.66	.00		
CIGNA HEALTHCARE	PR0321201	Health and Dental Insurance Cig	03/25/2020	101.69	.00		
CIGNA HEALTHCARE	PR0321201	Health and Dental Insurance Cig	03/25/2020	872.23	.00		
CIGNA HEALTHCARE	PR0321201	Health and Dental Insurance Cig	03/25/2020	72.22	.00		
ANTHEM BLUE CROSS AND BL	PR0321201	Vision Insurance Vision Employee	03/25/2020	45.55	.00		
ANTHEM BLUE CROSS AND BL	PR0321201	Vision Insurance Vision Employee	03/25/2020	24.69	.00		
ANTHEM BLUE CROSS AND BL	PR0321201	Vision Insurance Vision Employee	03/25/2020	17.72	.00		
ANTHEM BLUE CROSS AND BL	PR0321201	Vision Insurance Vision Employee	03/25/2020	11.48	.00		
AQUA QUILT ASSN	032820 - REFU	DEPOSIT REFUND	03/28/2020	450.00	.00		
COLORADO DEPT OF REVENUE	PR0321201	ACCOUNT 24064011 Garnishme	03/25/2020	155.00	155.00	03/26/2020	
Total :				62,500.59	382.07		

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
ADMINISTRATION							
CAPITAL BUSINESS SYSTEMS	26771360	COPIER LEASE	03/31/2020	511.00	.00		
CAPITAL BUSINESS SYSTEMS	26771360	COLOR COPIES OVERAGES	03/31/2020	318.10	.00		
CIRSA	200736	LIABILITY INSURANCE	04/01/2020	17,992.61	.00		
COLORADO BUSINESS PRODU	1451	A/P LASER CHECKS	03/31/2020	220.99	.00		
GRAND JUNCTION MEDIA, INC.	04203427	PUBLIC NOTICES	03/31/2020	152.79	.00		
ELECTION SYSTEMS & SOFTW	1127697	OFFICIAL ELECTION BALLOTS	03/31/2020	30.00	.00		
FICA/MED/ P/R TAXES	CP161 Q4 201	Late Withholding Deposit Q4 2019	02/24/2020	2,172.70	.00		
PROVELOCITY LLC	25764	INFORMATION TECHNOLOGY	04/01/2020	6,184.00	.00		
POST, MARK	031120	TRAINING-MEAL REIMBURSEM	03/11/2020	9.92	.00		
ALPINE BANK CC	JH MAR 3061	OFFICE SUPPLIES	03/18/2020	27.53	.00		
ALPINE BANK CC	KF MAR 3160	TRAINING	03/18/2020	10.00	.00		
ALPINE BANK CC	KF MAR 3160	BOARD EXPENSES	03/18/2020	85.13	.00		
ALPINE BANK CC	TB MAR 3111	ELECTION EXPENSES	03/18/2020	16.84	.00		
ALPINE BANK CC	TW MAR 0381	OFFICE SUPPLIES	03/18/2020	49.50	.00		
ALPINE BANK CC	TW MAR 0381	OFFICE SUPPLIES	03/18/2020	268.50	.00		
ALPINE BANK CC	TW MAR 0381	BOARD EXPENSES	03/18/2020	958.00	.00		
SEACHANGE PRINTING & MAR	33078	ELECTION EXPENSES	04/06/2020	6,372.21	.00		
Total ADMINISTRATION:				35,379.82	.00		

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
COMMUNITY DEVELOPMENT							
PEACHTREE HARDWARE AND	521636	BLUE GRASS FESTIVAL	02/21/2020	191.38	.00		
PLAZA REPROGRAPHICS	268138	PUBLIC NOTICE	11/26/2019	6.00	.00		
ALPINE BANK CC	AS MAR 3087	CD - PUBLIC NOTICE	03/18/2020	10.90	.00		
Total COMMUNITY DEVELOPMENT:				208.28	.00		

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
RECREATION							
ALL-PHASE	700346	ELECTRIC REPAIR- RIVERBEN	03/30/2020	1,179.32	.00		
ALPINE BANK CC	KF MAR 3160	PARKS & RECS - PROJECTS	03/18/2020	58.51	.00		
Total RECREATION:				1,237.83	.00		

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
POLICE							
BOOKCLIFF AUTO PARTS INC	060824	PD- VEHICLE MAINTENANCE	04/01/2020	21.63	.00		
BOOKCLIFF AUTO PARTS INC	060825	PD- VEHICLE MAINTENANCE	04/01/2020	21.63	.00		
BOOKCLIFF AUTO PARTS INC	062738	PD- VEHICLE MAINTENANCE	04/07/2020	14.99	.00		
CITY OF GRAND JUNCTION	2020-0008002	911 CHARGES PD	04/01/2020	9,159.53	.00		
FEDEX	6-968-75060	PD - SHIPPING CHARGES	03/26/2020	18.79	.00		
COOP COUNTRY	FEB PD CAR	PD CAR WASH	02/29/2020	26.98	26.98	03/26/2020	
ALPINE BANK CC	DF MAR 3129	PD - OPERATING SUPPLIES	03/18/2020	68.97	.00		
ALPINE BANK CC	DF MAR 3129	PD - OPERATING SUPPLIES	03/18/2020	53.41	.00		
ALPINE BANK CC	DF MAR 3129	PD - PROFESSIONAL SERVICE	03/18/2020	50.00	.00		
ALPINE BANK CC	DF MAR 3129	PD - OPERATING SUPPLIES	03/18/2020	169.20	.00		
ALPINE BANK CC	DF MAR 3129	PD - OPERATING SUPPLIES	03/18/2020	31.11	.00		
ALPINE BANK CC	DF MAR 3129	PD - OPERATING SUPPLIES	03/18/2020	31.11	.00		
ALPINE BANK CC	DF MAR 3129	PD - SMALL EQUIP	03/18/2020	29.72	.00		
ALPINE BANK CC	DF MAR 3129	PD - OPERATING SUPPLIES	03/18/2020	120.90	.00		
ALPINE BANK CC	DF MAR 3129	PD - OPERATING SUPPLIES	03/18/2020	161.11	.00		
ALPINE BANK CC	DF MAR 3129	PD - OPERATING SUPPLIES	03/18/2020	68.67	.00		
ALPINE BANK CC	DF MAR 3129	PD - SUPPLIES	03/18/2020	4.00	.00		
ALPINE BANK CC	DF MAR 3129	PD - OPERATING SUPPLIES	03/18/2020	259.96	.00		
ALPINE BANK CC	TRAVEL 2 MA	PD - TRAINING	03/18/2020	503.61	.00		
Total POLICE:				10,815.32	26.98		

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
CEMETERY							
GOODWIN SERVICE, INC.	88475	TOILET CLEANING - CEMETARY	04/01/2020	60.00	.00		
GOODWIN SERVICE, INC.	88970	TOILET CLEANING - CEMETARY	03/01/2020	90.00	.00		
Total CEMETERY:				150.00	.00		

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
FIRE / EMS							
BOOKCLIFF AUTO PARTS INC	049265	FD VEHICLE REPAIRS	03/04/2020	46.99	.00		
CITY OF GRAND JUNCTION	2020-0008002	911 CHARGES FD	04/01/2020	2,498.05	.00		
TYLER BATTERY	400617	FD BATTERY	04/06/2020	97.17	.00		
ALPINE BANK CC	RR MAR 3137	FD - TRAINING	03/18/2020	12.98	.00		
ALPINE BANK CC	RR MAR 3137	FD - REPAIR & MAINT	03/18/2020	11.99	.00		
ALPINE BANK CC	RR MAR 3137	FD - SMALL EQUIP	03/18/2020	1,785.74	.00		
EASTERN NEW MEXICO UNIVE	022420	INSTRUCTOR FEES	02/24/2020	31.00	.00		
WOOD, AUBRIE	033020	MEDICAL SUPPLIES	03/30/2020	6.44	.00		
LEE, CYNTHIA	146869	PPE	03/17/2020	17.14	.00		
LEE, CYNTHIA	146874	PPE	03/17/2020	19.29	.00		
Total FIRE / EMS:				4,526.79	.00		

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
STREETS							
GRAND RIVER ELECTRIC	20787	ELECTRICT - MAIN STREET	03/31/2020	1,901.94	.00		
NEWMAN SIGNS INC.	TRFINV019759	SIGNS	03/18/2020	379.61	.00		
NEWMAN SIGNS INC.	TRFINV019760	SIGNS	03/18/2020	37.76	.00		
WEST COLORADO AG-SERVICE	7550	WEED CONTROL- STREETS	03/26/2020	1,405.50	.00		
COOP COUNTRY	349875	STREETS HEAVY EQUIPMENT	12/25/2019	10.67	10.67	03/26/2020	
Total STREETS:				3,735.48	10.67		

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
WATER							
AT&T LONG DISTANCE	031820	WATER PLANT PHONE	03/18/2020	58.37	.00		
CIRSA	200736	LIABILITY INSURANCE	04/01/2020	5,140.75	.00		
COLORADO BUSINESS PRODU	1452	UTILITY BILL POST CARDS	03/31/2020	371.56	.00		
HACH COMPANY	11858407	WATERPLANT SUPPLIES	02/27/2020	662.20	.00		
MILLER, FRED	031720	CELL PHONE REIMBURSEMENT	03/17/2020	50.00	.00		
MOUNTAIN PEAK CONTROLS	9665	WTR PLANT SCADA UPGRADE	04/02/2020	13,636.70	.00		
THATCHER COMPANY	1491639	WATER PLANT SUPPLIES	03/03/2020	3,170.99	.00		
U S POSTOFFICE	MARCH UTILIT	UTILITY BILLS	03/31/2020	320.62	320.62	03/31/2020	
UTILITY NOTIFICATION	220030865	RTL TRANSMISSIONS	03/31/2020	122.18	.00		
WAGNER RENTS	P7391801	I-70 WAERLINE REPAIR	02/21/2020	855.20	.00		
WAGNER RENTS	P73918011	I-70 WAERLINE REPAIR	04/03/2020	89.60-	.00		
COOP COUNTRY	233221	WATER SUPPLIES	03/23/2020	15.18	.00		
COOP COUNTRY	233434	WATER REPAIRS & MAINT	04/02/2020	18.58	.00		
DPE, LLC	5819	SITE LEASE-PAL PT.	03/31/2020	75.00	.00		
CORE & MAIN	M008077	WATERLINE REPAIR	03/09/2020	1,985.20	.00		
COLORADO CSG II LLC	639A1111	SUBSCRIBER - WATER	04/01/2020	552.86	.00		
ALPINE BANK CC	FM MAR 3145	WATER - SUPPLIES	03/18/2020	98.89	.00		
ALPINE BANK CC	FM MAR 3145	WATER - SUPPLIES	03/18/2020	.01	.00		
ALPINE BANK CC	FM MAR 3145	WATER - SUPPLIES	03/18/2020	13.98	.00		
ALPINE BANK CC	ML MAR 3103	WATER - UNIFORMS	03/18/2020	536.86	.00		
ALPINE BANK CC	ML MAR 3103	WATER - SUPPLIES	03/18/2020	50.00	.00		
LEMON, MATT	032320	PHONE REIMBURSEMENT	03/23/2020	149.85	.00		
LEMON, MATT	032320 FBP	FLEX BENEFIT PLAN	03/23/2020	298.00	.00		
Total WATER:				28,093.38	320.62		

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
SEWER PLANT							
CIRSA	200736	LIABILITY INSURANCE	04/01/2020	1,285.19	.00		
COLORADO BUSINESS PRODU	1452	UTILITY BILL POST CARDS	03/31/2020	92.89	.00		
DELTA RIGGING & TOOLS, INC.	GRA_PSI0002	SUPPLIES	03/26/2020	42.69	.00		
PACIFIC STEEL & RECYCLING	7170277	TUBING	03/24/2020	14.80	.00		
COOP COUNTRY	233003	PLANT SUPPLIES	03/12/2020	4.18	.00		
COOP COUNTRY	233293	PLANT SUPPLIES	03/25/2020	21.11	.00		
COLORADO CSG II LLC	639A1111	SUBSCRIBER - SEWER	04/01/2020	552.86	.00		
PLATINUM TOWING, LLC.	20-13922	VEHICLE TOWING	04/02/2020	109.00	.00		
ALPINE BANK CC	KF MAR 3160	WATER - UNIFORMS	03/18/2020	78.24	.00		
ALPINE BANK CC	ML MAR 3103	SEWER PLANT SUPPLIES	03/18/2020	25.98	.00		
ALPINE BANK CC	ML MAR 3103	SEWER PLANT SUPPLIES	03/18/2020	109.01	.00		
ALPINE BANK CC	ML MAR 3103	SEWER PLANT REPAIRS	03/18/2020	20.36	.00		
Total SEWER PLANT:				2,356.31	.00		


Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
SEWER COLLECTION							
CIRSA	200736	LIABILITY INSURANCE	04/01/2020	1,285.19	.00		
COLORADO BUSINESS PRODU	1452	UTILITY BILL POST CARDS	03/31/2020	92.89	.00		
FREMAREK, INC	0692328-IN	LIFT STATION MAINTAINER	03/20/2020	4,056.87	.00		
COOP COUNTRY	233428	SEWER SUPPLIES	04/01/2020	7.92	.00		
ALPINE BANK CC	ML MAR 3103	SEWER PLANT SUPPLIES	03/18/2020	72.69	.00		
Total SEWER COLLECTION:				5,515.56	.00		

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
COLORADO BUSINESS PRODU	1452	UTILITY BILL POST CARDS	03/31/2020	185.78	.00		
DEPENDABLE WASTE SERVICE	032720	MONTHLY TRASH SERVICES	03/27/2020	11,045.51	.00		
Total :				11,231.29	.00		

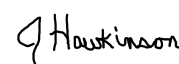
Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
PARKS							
GOODWIN SERVICE, INC.	88475	RIVERBEND	04/01/2020	60.00	.00		
GOODWIN SERVICE, INC.	88475	BIKE TREK CLEANING	04/01/2020	60.00	.00		
GOODWIN SERVICE, INC.	88475	VAULT CLEANING	04/01/2020	300.00	.00		
GOODWIN SERVICE, INC.	88970	RIVERBEND	03/01/2020	90.00	.00		
GOODWIN SERVICE, INC.	88970	BIKE TREK CLEANING	03/01/2020	90.00	.00		
GOODWIN SERVICE, INC.	88970	VAULT CLEANING	03/01/2020	450.00	.00		
FERGUSON WATERWORKS #11	1094482	PARK MAINTENANCE	03/12/2020	90.23	.00		
UPLAND GRAVEL	10943	SCREENED DIRT	04/03/2020	699.10	.00		
WAGNER RENTS	P6909501	SPRINKLER BLOW OUT	11/08/2019	933.24	.00		
ALPINE BANK CC	BC MAR 3152	PARKS - SUPPLIES	03/18/2020	623.90	.00		
Total PARKS:				3,396.47	.00		

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
POOL							
MARIO A ORTIZ	032720 - POO	POOL RESURFACE	03/27/2020	1,000.00	1,000.00	03/31/2020	
Total POOL:				1,000.00	1,000.00		

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
FACILITIES							
GOODWIN SERVICE, INC.	87676	NON BUSINESS HOURS CALL O	03/06/2020	310.00	.00		
WESTERN PAPER DISTRIBUTO	3650600	BUILDING MAINTENANCE SUP	03/12/2020	784.48	.00		
WESTERN PAPER DISTRIBUTO	3673589	BUILDING MAINTENANCE SUP	04/02/2020	397.90	.00		
WESTERN PAPER DISTRIBUTO	3673590	FACILITIES - SUPPLIES	04/02/2020	125.31	.00		
MARIO A ORTIZ	278708	COMM CENTER IMPROVEMENT	03/24/2020	1,400.00	1,400.00	03/31/2020	
BARRIER, DAVID	1250	CARPET CLEANING	03/22/2020	375.00	.00		
Total FACILITIES:				3,392.69	1,400.00		
Grand Totals:				173,539.81	3,140.34		

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

Date: 4/10/2020

Town Manager: 
(Administrative Review and Approval for Payment)

Date: 4/10/2020

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 = 03/21/2020-04/09/2020



175 East Third Street
P.O. Box 128
Palisade, CO 81526

Phone: (970) 464-5602
Fax: (970) 464-5609
www.townofpalisade.org

EXPENDITURES - APPROVAL BY VENDOR

Council Meeting Date – April 14, 2020

Date Range of Payables – 03/21/2020 – 04/09/2020

Report Criteria:

Detail report.

Invoices with totals above \$0 included.

Paid and unpaid invoices included.

Invoice Detail.Input date = 03/21/2020-04/09/2020

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
115								
115	AFLAC INSURANCE	PR0321200	AFLAC Pre-tax Pay Period: 3/	03/25/2020	325.14	.00		
115	AFLAC INSURANCE	PR0321200	AFLAC After-Tax Pay Period: 3	03/25/2020	93.06	.00		
Total 115:					418.20	.00		
190								
190	ALL-PHASE	700346	ELECTRIC REPAIR- RIVERBE	03/30/2020	1,179.32	.00		
Total 190:					1,179.32	.00		
5984								
5984	ALPINE BANK CC	AS MAR 3087	CD - PUBLIC NOTICE	03/18/2020	10.90	.00		
5984	ALPINE BANK CC	BC MAR 3152	PARKS - SUPPLIES	03/18/2020	623.90	.00		
5984	ALPINE BANK CC	DF MAR 3129	PD - OPERATING SUPPLIES	03/18/2020	68.97	.00		
5984	ALPINE BANK CC	DF MAR 3129	PD - OPERATING SUPPLIES	03/18/2020	53.41	.00		
5984	ALPINE BANK CC	DF MAR 3129	PD - PROFESSIONAL SERVIC	03/18/2020	50.00	.00		
5984	ALPINE BANK CC	DF MAR 3129	PD - OPERATING SUPPLIES	03/18/2020	169.20	.00		
5984	ALPINE BANK CC	DF MAR 3129	PD - OPERATING SUPPLIES	03/18/2020	31.11	.00		
5984	ALPINE BANK CC	DF MAR 3129	PD - OPERATING SUPPLIES	03/18/2020	31.11	.00		
5984	ALPINE BANK CC	DF MAR 3129	PD - SMALL EQUIP	03/18/2020	29.72	.00		
5984	ALPINE BANK CC	DF MAR 3129	PD - OPERATING SUPPLIES	03/18/2020	120.90	.00		
5984	ALPINE BANK CC	DF MAR 3129	PD - OPERATING SUPPLIES	03/18/2020	161.11	.00		
5984	ALPINE BANK CC	DF MAR 3129	PD - OPERATING SUPPLIES	03/18/2020	68.67	.00		
5984	ALPINE BANK CC	DF MAR 3129	PD - SUPPLIES	03/18/2020	4.00	.00		
5984	ALPINE BANK CC	DF MAR 3129	PD - OPERATING SUPPLIES	03/18/2020	259.96	.00		
5984	ALPINE BANK CC	FM MAR 3145	WATER - SUPPLIES	03/18/2020	98.89	.00		
5984	ALPINE BANK CC	FM MAR 3145	WATER - SUPPLIES	03/18/2020	.01	.00		
5984	ALPINE BANK CC	FM MAR 3145	WATER - SUPPLIES	03/18/2020	13.98	.00		
5984	ALPINE BANK CC	JH MAR 3061	OFFICE SUPPLIES	03/18/2020	27.53	.00		
5984	ALPINE BANK CC	KF MAR 3160	WATER - UNIFORMS	03/18/2020	78.24	.00		
5984	ALPINE BANK CC	KF MAR 3160	PARKS & RECS - PROJECTS	03/18/2020	58.51	.00		
5984	ALPINE BANK CC	KF MAR 3160	TRAINING	03/18/2020	10.00	.00		
5984	ALPINE BANK CC	KF MAR 3160	BOARD EXPENSES	03/18/2020	85.13	.00		
5984	ALPINE BANK CC	ML MAR 3103	SEWER PLANT SUPPLIES	03/18/2020	25.98	.00		
5984	ALPINE BANK CC	ML MAR 3103	WATER - UNIFORMS	03/18/2020	536.86	.00		
5984	ALPINE BANK CC	ML MAR 3103	SEWER PLANT SUPPLIES	03/18/2020	109.01	.00		
5984	ALPINE BANK CC	ML MAR 3103	SEWER PLANT REPAIRS	03/18/2020	20.36	.00		
5984	ALPINE BANK CC	ML MAR 3103	SEWER PLANT SUPPLIES	03/18/2020	72.69	.00		
5984	ALPINE BANK CC	ML MAR 3103	WATER - SUPPLIES	03/18/2020	50.00	.00		
5984	ALPINE BANK CC	RR MAR 3137	FD - TRAINING	03/18/2020	12.98	.00		
5984	ALPINE BANK CC	RR MAR 3137	FD - REPAIR & MAINT	03/18/2020	11.99	.00		
5984	ALPINE BANK CC	RR MAR 3137	FD - SMALL EQUIP	03/18/2020	1,785.74	.00		
5984	ALPINE BANK CC	TB MAR 3111	ELECTION EXPENSES	03/18/2020	16.84	.00		
5984	ALPINE BANK CC	TRAVEL 2 MAR 3665	PD - TRAINING	03/18/2020	503.61	.00		
5984	ALPINE BANK CC	TW MAR 0381	OFFICE SUPPLIES	03/18/2020	49.50	.00		
5984	ALPINE BANK CC	TW MAR 0381	OFFICE SUPPLIES	03/18/2020	268.50	.00		
5984	ALPINE BANK CC	TW MAR 0381	BOARD EXPENSES	03/18/2020	958.00	.00		
Total 5984:					6,477.31	.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
5689								
5689	ANTHEM BLUE CROSS AND	PR0321201	Vision Insurance Vision Emplo	03/25/2020	45.55	.00		
5689	ANTHEM BLUE CROSS AND	PR0321201	Vision Insurance Vision Emplo	03/25/2020	24.69	.00		
5689	ANTHEM BLUE CROSS AND	PR0321201	Vision Insurance Vision Emplo	03/25/2020	17.72	.00		
5689	ANTHEM BLUE CROSS AND	PR0321201	Vision Insurance Vision Emplo	03/25/2020	11.48	.00		
Total 5689:					99.44	.00		
5988								
5988	AQUA QUILT ASSN	032820 - REFUND	DEPOSIT REFUND	03/28/2020	450.00	.00		
Total 5988:					450.00	.00		
335								
335	AT&T LONG DISTANCE	031820	WATER PLANT PHONE	03/18/2020	58.37	.00		
Total 335:					58.37	.00		
6012								
6012	BARRIER, DAVID	1250	CARPET CLEANING	03/22/2020	375.00	.00		
Total 6012:					375.00	.00		
540								
540	BOOKCLIFF AUTO PARTS IN	049265	FD VEHICLE REPAIRS	03/04/2020	46.99	.00		
540	BOOKCLIFF AUTO PARTS IN	060824	PD- VEHICLE MAINTENANCE	04/01/2020	21.63	.00		
540	BOOKCLIFF AUTO PARTS IN	060825	PD- VEHICLE MAINTENANCE	04/01/2020	21.63	.00		
540	BOOKCLIFF AUTO PARTS IN	062738	PD- VEHICLE MAINTENANCE	04/07/2020	14.99	.00		
Total 540:					105.24	.00		
695								
695	CAPITAL BUSINESS SYSTEM	26771360	COPIER LEASE	03/31/2020	511.00	.00		
695	CAPITAL BUSINESS SYSTEM	26771360	COLOR COPIES OVERAGES	03/31/2020	318.10	.00		
Total 695:					829.10	.00		
5687								
5687	CIGNA HEALTHCARE	PR0321201	Health and Dental Insurance C	03/25/2020	5,569.92	.00		
5687	CIGNA HEALTHCARE	PR0321201	Health and Dental Insurance C	03/25/2020	66.60	.00		
5687	CIGNA HEALTHCARE	PR0321201	Health and Dental Insurance C	03/25/2020	4,959.04	.00		
5687	CIGNA HEALTHCARE	PR0321201	Health and Dental Insurance C	03/25/2020	190.80	.00		
5687	CIGNA HEALTHCARE	PR0321201	Health and Dental Insurance C	03/25/2020	14,204.72	.00		
5687	CIGNA HEALTHCARE	PR0321201	Health and Dental Insurance C	03/25/2020	67.17	.00		
5687	CIGNA HEALTHCARE	PR0321201	Health and Dental Insurance C	03/25/2020	5,768.75	.00		
5687	CIGNA HEALTHCARE	PR0321201	Health and Dental Insurance C	03/25/2020	74.79	.00		
5687	CIGNA HEALTHCARE	PR0321201	Health and Dental Insurance C	03/25/2020	1,152.66	.00		
5687	CIGNA HEALTHCARE	PR0321201	Health and Dental Insurance C	03/25/2020	101.69	.00		
5687	CIGNA HEALTHCARE	PR0321201	Health and Dental Insurance C	03/25/2020	872.23	.00		
5687	CIGNA HEALTHCARE	PR0321201	Health and Dental Insurance C	03/25/2020	72.22	.00		
5687	CIGNA HEALTHCARE	PR0321201	Health and Dental Insurance C	03/25/2020	1,239.12	.00		
5687	CIGNA HEALTHCARE	PR0321201	Health and Dental Insurance C	03/25/2020	77.48	.00		
Total 5687:					34,417.19	.00		
820								
820	CIRSA	200736	LIABILITY INSURANCE	04/01/2020	17,992.61	.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
820	CIRSA	200736	LIABILITY INSURANCE	04/01/2020	1,285.19	.00		
820	CIRSA	200736	LIABILITY INSURANCE	04/01/2020	1,285.19	.00		
820	CIRSA	200736	LIABILITY INSURANCE	04/01/2020	5,140.75	.00		
Total 820:					25,703.74	.00		
845								
845	CITY OF GRAND JUNCTION	2020-00080029	911 CHARGES PD	04/01/2020	9,159.53	.00		
845	CITY OF GRAND JUNCTION	2020-00080029	911 CHARGES FD	04/01/2020	2,498.05	.00		
Total 845:					11,657.58	.00		
1165								
1165	COLORADO BUSINESS PRO	1451	A/P LASER CHECKS	03/31/2020	220.99	.00		
1165	COLORADO BUSINESS PRO	1452	UTILITY BILL POST CARDS	03/31/2020	371.56	.00		
1165	COLORADO BUSINESS PRO	1452	UTILITY BILL POST CARDS	03/31/2020	185.78	.00		
1165	COLORADO BUSINESS PRO	1452	UTILITY BILL POST CARDS	03/31/2020	92.89	.00		
1165	COLORADO BUSINESS PRO	1452	UTILITY BILL POST CARDS	03/31/2020	92.89	.00		
Total 1165:					964.11	.00		
5891								
5891	COLORADO CSG II LLC	639A1111	SUBSCRIBER - SEWER	04/01/2020	552.86	.00		
5891	COLORADO CSG II LLC	639A1111	SUBSCRIBER - WATER	04/01/2020	552.86	.00		
Total 5891:					1,105.72	.00		
1005								
1005	COLORADO DEPT OF REVEN	PR0321200	State Withholding Tax Pay Peri	03/25/2020	2,441.00	.00		
Total 1005:					2,441.00	.00		
6002								
6002	COLORADO DEPT OF REVEN	PR0321201	ACCOUNT 24064011 Garnish	03/25/2020	155.00	155.00	03/26/2020	
Total 6002:					155.00	155.00		
5188								
5188	COOP COUNTRY	233003	PLANT SUPPLIES	03/12/2020	4.18	.00		
5188	COOP COUNTRY	233221	WATER SUPPLIES	03/23/2020	15.18	.00		
5188	COOP COUNTRY	233293	PLANT SUPPLIES	03/25/2020	21.11	.00		
5188	COOP COUNTRY	233428	SEWER SUPPLIES	04/01/2020	7.92	.00		
5188	COOP COUNTRY	233434	WATER REPAIRS & MAINT	04/02/2020	18.58	.00		
5188	COOP COUNTRY	349875	STREETS HEAVY EQUIPMEN	12/25/2019	10.67	10.67	03/26/2020	
5188	COOP COUNTRY	FEB PD CAR WASH	PD CAR WASH	02/29/2020	26.98	26.98	03/26/2020	
Total 5188:					104.62	37.65		
5767								
5767	CORE & MAIN	M008077	WATERLINE REPAIR	03/09/2020	1,985.20	.00		
Total 5767:					1,985.20	.00		
1444								
1444	DELTA RIGGING & TOOLS, IN	GRA_PSI0002186	SUPPLIES	03/26/2020	42.69	.00		

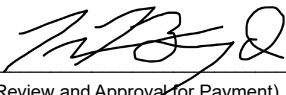
Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
Total 1444:					42.69	.00		
1457								
1457	DEPENDABLE WASTE SERVI	032720	MONTHLY TRASH SERVICES	03/27/2020	11,045.51	.00		
Total 1457:					11,045.51	.00		
5359								
5359	DPE, LLC	5819	SITE LEASE-PAL PT.	03/31/2020	75.00	.00		
Total 5359:					75.00	.00		
6007								
6007	EASTERN NEW MEXICO UNI	022420	INSTRUCTOR FEES	02/24/2020	31.00	.00		
Total 6007:					31.00	.00		
1665								
1665	ELECTION SYSTEMS & SOFT	1127697	OFFICIAL ELECTION BALLOT	03/31/2020	30.00	.00		
Total 1665:					30.00	.00		
5228								
5228	FAMILY SUPPORT REGISTRY	PR0321201	FIPS 056888833 Garnishment	03/25/2020	227.07	227.07	03/26/2020	
Total 5228:					227.07	227.07		
1850								
1850	FEDEX	6-968-75060	PD - SHIPPING CHARGES	03/26/2020	18.79	.00		
Total 1850:					18.79	.00		
2190								
2190	FERGUSON WATERWORKS #	1094482	PARK MAINTENANCE	03/12/2020	90.23	.00		
Total 2190:					90.23	.00		
1855								
1855	FICA/MED/ P/R TAXES	CP161 Q4 2019	Late Withholding Deposit Q4 20	02/24/2020	2,172.70	.00		
1855	FICA/MED/ P/R TAXES	PR0321202	Medicare Pay Period: 3/21/202	03/25/2020	1,190.97	.00		
1855	FICA/MED/ P/R TAXES	PR0321202	Medicare Pay Period: 3/21/202	03/25/2020	1,190.97	.00		
1855	FICA/MED/ P/R TAXES	PR0321202	Social Security Pay Period: 3/2	03/25/2020	3,170.40	.00		
1855	FICA/MED/ P/R TAXES	PR0321202	Social Security Pay Period: 3/2	03/25/2020	3,170.40	.00		
1855	FICA/MED/ P/R TAXES	PR0321202	Federal Withholding Tax Pay P	03/25/2020	6,468.00	.00		
Total 1855:					17,363.44	.00		
1860								
1860	FIRE AND POLICE PENSION	PR0321200	FPPA Police DD Pay Period: 3/	03/25/2020	538.10	.00		
1860	FIRE AND POLICE PENSION	PR0321200	Fire Pension Pay Period: 3/21/	03/25/2020	370.48	.00		
1860	FIRE AND POLICE PENSION	PR0321200	Fire Pension Pay Period: 3/21/	03/25/2020	509.41	.00		
1860	FIRE AND POLICE PENSION	PR0321200	Police Pension Pay Period: 3/2	03/25/2020	1,537.41	.00		
1860	FIRE AND POLICE PENSION	PR0321200	Police Pension Pay Period: 3/2	03/25/2020	2,068.52	.00		
1860	FIRE AND POLICE PENSION	PR0321200	FPPA Fire DD Pay Period: 3/2	03/25/2020	129.67	.00		
1860	FIRE AND POLICE PENSION	PR0321200	FPPA 457 Pay Period: 3/21/20	03/25/2020	50.00	.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
Total 1860:					5,203.59	.00		
3220								
3220	FREMARK, INC	0692328-IN	LIFT STATION MAINTAINER	03/20/2020	4,056.87	.00		
Total 3220:					4,056.87	.00		
2110								
2110	GOODWIN SERVICE, INC.	87676	NON BUSINESS HOURS CAL	03/06/2020	310.00	.00		
2110	GOODWIN SERVICE, INC.	88475	RIVERBEND	04/01/2020	60.00	.00		
2110	GOODWIN SERVICE, INC.	88475	TOILET CLEANING - CEMETA	04/01/2020	60.00	.00		
2110	GOODWIN SERVICE, INC.	88475	BIKE TREK CLEANING	04/01/2020	60.00	.00		
2110	GOODWIN SERVICE, INC.	88475	VAULT CLEANING	04/01/2020	300.00	.00		
2110	GOODWIN SERVICE, INC.	88970	RIVERBEND	03/01/2020	90.00	.00		
2110	GOODWIN SERVICE, INC.	88970	TOILET CLEANING - CEMETA	03/01/2020	90.00	.00		
2110	GOODWIN SERVICE, INC.	88970	BIKE TREK CLEANING	03/01/2020	90.00	.00		
2110	GOODWIN SERVICE, INC.	88970	VAULT CLEANING	03/01/2020	450.00	.00		
Total 2110:					1,510.00	.00		
1350								
1350	GRAND JUNCTION MEDIA, IN	04203427	PUBLIC NOTICES	03/31/2020	152.79	.00		
Total 1350:					152.79	.00		
2225								
2225	GRAND RIVER ELECTRIC	20787	ELECTRICT - MAIN STREET	03/31/2020	1,901.94	.00		
Total 2225:					1,901.94	.00		
2295								
2295	HACH COMPANY	11858407	WATERPLANT SUPPLIES	02/27/2020	662.20	.00		
Total 2295:					662.20	.00		
2485								
2485	ICMA TRST 401 - 107074	PR0321200	ICMA 401K Pay Period: 3/21/2	03/25/2020	1,924.18	.00		
2485	ICMA TRST 401 - 107074	PR0321200	ICMA 401K Pay Period: 3/21/2	03/25/2020	1,924.18	.00		
Total 2485:					3,848.36	.00		
2495								
2495	ICMA TRST 457 - 304721	PR0321200	ICMA 457 Pay Period: 3/21/20	03/25/2020	50.00	.00		
Total 2495:					50.00	.00		
6011								
6011	LEE, CYNTHIA	146869	PPE	03/17/2020	17.14	.00		
6011	LEE, CYNTHIA	146874	PPE	03/17/2020	19.29	.00		
Total 6011:					36.43	.00		
5995								
5995	LEMON, MATT	032320	PHONE REIMBUREMENT	03/23/2020	149.85	.00		
5995	LEMON, MATT	032320 FBP	FLEX BENEFIT PLAN	03/23/2020	298.00	.00		

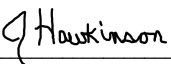
Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
Total 5995:					447.85	.00		
5902								
5902	MARIO A ORTIZ	032720 - POOL	POOL RESURFACE	03/27/2020	1,000.00	1,000.00	03/31/2020	
5902	MARIO A ORTIZ	278708	COMM CENTER IMPROVEME	03/24/2020	1,400.00	1,400.00	03/31/2020	
Total 5902:					2,400.00	2,400.00		
3245								
3245	MILLER, FRED	031720	CELL PHONE REIMBURSEME	03/17/2020	50.00	.00		
Total 3245:					50.00	.00		
3325								
3325	MOUNTAIN PEAK CONTROLS	9665	WTR PLANT SCADA UPGRAD	04/02/2020	13,636.70	.00		
Total 3325:					13,636.70	.00		
3425								
3425	NEWMAN SIGNS INC.	TRFINV019759	SIGNS	03/18/2020	379.61	.00		
3425	NEWMAN SIGNS INC.	TRFINV019760	SIGNS	03/18/2020	37.76	.00		
Total 3425:					417.37	.00		
3520								
3520	PACIFIC STEEL & RECYCLIN	7170277	TUBING	03/24/2020	14.80	.00		
Total 3520:					14.80	.00		
3690								
3690	PEACHTREE HARDWARE AN	521636	BLUE GRASS FESTIVAL	02/21/2020	191.38	.00		
Total 3690:					191.38	.00		
5979								
5979	PLATINUM TOWING, LLC.	20-13922	VEHICLE TOWING	04/02/2020	109.00	.00		
Total 5979:					109.00	.00		
3810								
3810	PLAZA REPROGRAPHICS	268138	PUBLIC NOTICE	11/26/2019	6.00	.00		
Total 3810:					6.00	.00		
5479								
5479	POST, MARK	031120	TRAINING-MEAL REIMBURSE	03/11/2020	9.92	.00		
Total 5479:					9.92	.00		
3860								
3860	PROVELOCITY LLC	25764	INFORMATION TECHNOLOG	04/01/2020	6,184.00	.00		
Total 3860:					6,184.00	.00		
6009								
6009	SEACHANGE PRINTING & M	33078	ELECTION EXPENSES	04/06/2020	6,372.21	.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
Total 6009:					6,372.21	.00		
4630								
4630	THATCHER COMPANY	1491639	WATER PLANT SUPPLIES	03/03/2020	3,170.99	.00		
Total 4630:					3,170.99	.00		
5910								
5910	TYLER BATTERY	400617	FD BATTERY	04/06/2020	97.17	.00		
Total 5910:					97.17	.00		
4755								
4755	U S POSTOFFICE	MARCH UTILITY BIL	UTILITY BILLS	03/31/2020	320.62	320.62	03/31/2020	
Total 4755:					320.62	320.62		
4842								
4842	UPLAND GRAVEL	10943	SCREENED DIRT	04/03/2020	699.10	.00		
Total 4842:					699.10	.00		
4880								
4880	UTILITY NOTIFICATION	220030865	RTL TRANSMISSIONS	03/31/2020	122.18	.00		
Total 4880:					122.18	.00		
4945								
4945	WAGNER RENTS	P6909501	SPRINKLER BLOW OUT	11/08/2019	933.24	.00		
4945	WAGNER RENTS	P7391801	I-70 WAERLINE REPAIR	02/21/2020	855.20	.00		
4945	WAGNER RENTS	P73918011	I-70 WAERLINE REPAIR	04/03/2020	89.60	.00		
Total 4945:					1,698.84	.00		
5015								
5015	WEST COLORADO AG-SERVI	7550	WEED CONTROL- STREETS	03/26/2020	1,405.50	.00		
Total 5015:					1,405.50	.00		
5598								
5598	WESTERN PAPER DISTRIBU	3650600	BUILDING MAINTENANCE SU	03/12/2020	784.48	.00		
5598	WESTERN PAPER DISTRIBU	3673589	BUILDING MAINTENANCE SU	04/02/2020	397.90	.00		
5598	WESTERN PAPER DISTRIBU	3673590	FACILITIES - SUPPLIES	04/02/2020	125.31	.00		
Total 5598:					1,307.69	.00		
6008								
6008	WOOD, AUBRIE	033020	MEDICAL SUPPLIES	03/30/2020	6.44	.00		
Total 6008:					6.44	.00		
Grand Totals:					173,539.81	3,140.34		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
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Finance Director: 
(Finance Department Review and Approval for Payment)

Date: 4/10/2020

Town Manager: 
(Administrative Review and Approval for Payment)

Date: 4/10/2020

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

Date: _____

Town Clerk: _____
(Document Recorded)

Date: _____

MINUTES OF MEETING
PALISADE BOARD OF TRUSTEES
March 24, 2020

The regular meeting of the Board of Trustees for the Town of Palisade was called to order at 6:00 p.m. by Mayor Granat with Trustees present: Bonds, Somerville, Mayor Pro-Tem Mikolai, and Trustees Chase and L'Hommedieu. Trustee Sundermeier was absent. A quorum was declared. Also, in attendance were Town Manager Janet Hawkinson, Town Clerk Keli Frasier, Finance Director Travis Boyd, Utilities Director Matt Lemon, Police Chief Deb Funston, and Community Development Director Allyson Shellhorn

AGENDA ADOPTION

Motion #1 by Trustee Somerville, seconded by Trustee L'Hommedieu, to approve the agenda as amended to include an item under New Business to ratify the decision of the Town Administrator to allow the Colorado Weedery and Happy Camper to have curb-side pick-up during the COVID-19 pandemic. Additionally, item C under New Business was amended to remove the time limit imposed on the discussion.

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 6, 2020 – March 19, 2020
- **Minutes**
Minutes from March 10, 2020, and March 20, 2020 Board Meetings

Motion #2 by Mayor Pro-Tem Mikolai, seconded by Trustee Chase, to approve the Consent Agenda as presented.

A roll call vote was requested.
Yes: Trustee Bonds, Trustee Somerville, Mayor Granat, Mayor Pro-Tem Mikolai, Trustee Chase and Trustee L'Hommedieu
No: None
Absent: Trustee Sundermeier

Motion carried.

PUBLIC COMMENT

None was offered.

PUBLIC HEARING I
Ordinance #2020-05

Should the Board of Trustees for the Town of Palisade, Colorado, approve Ordinance 2020-07 entitled "An Ordinance Of The Town Of Palisade, Colorado, Adopting And Amending The Latest Edition Of The International Fire Code; Repealing All Ordinances Of The Town Of Palisade, In Conflict Or Inconsistent Herewith, Including Article Xi Of Chapter 18 Of The Palisade Municipal Code; Providing Penalties For Violation Of The Provisions Of This Primary Code; And Providing For The Effective Date Of This Ordinance And The Code Adopted Herein By Reference."?

Mayor Granat opened the public hearing at 6:06 p.m.

Town Manager Janet Hawkinson briefly stated that this ordinance is adopting the International Fire Code.

Mayor Granat opened the Public Hearing to Public Comment. None was offered.

Mayor Granat opened the meeting to Board comment. None was offered.

Motion #3 by Trustee Chase, seconded by Trustee Somerville to approve Ordinance 2020-07 entitled "An Ordinance Of The Town Of Palisade, Colorado, Adopting And Amending The Latest Edition Of The International Fire Code; Repealing All Ordinances Of The Town Of Palisade, In Conflict Or Inconsistent Herewith, Including Article Xi Of Chapter 18 Of The

Palisade Municipal Code; Providing Penalties For Violation Of The Provisions Of This Primary Code; And Providing For The Effective Date Of This Ordinance And The Code Adopted Herein By Reference" as presented.

A roll call vote was requested.

Yes: Trustee Somerville, Mayor Granat, Mayor Pro-Tem Mikolai, Trustee Chase, Trustee L'Hommedieu, and Trustee Bonds

No: None

Absent: Trustee Sundermeier

Motion carried.

Mayor Granat closed the public hearing at 6:09 pm.

PUBLIC HEARING II **PRO 2020-7**

Should the Board of Trustees for the Town of Palisade, Colorado, approve an application for a variance on the side yard setback requirements located at 453 W 4th St. (Parcel # 2937-092-16-008).

Mayor Granat opened the public hearing at 6:09 p.m.

Community Development Director Allyson Shellhorn reviewed her staff report.

An application was submitted to the Town of Palisade to request a variance on the side yard setback requirements under Low-Density Residential zoning located at 453 W. 4th St. as applied for by Theo Otte. The applicant is requesting a variance to encroach upon the interior side yard setback requirements along the eastern property boundary. Low-Density Residential zoning requires a minimum 10 feet of an interior side yard setback. The current residence is approximately 8 feet from the eastern property boundary, which would constitute an existing non-conforming structure.

Although the current residence is considered existing non-conforming, any new permits must comply with the standards outlined within the Land Development Code. The property owner is looking to construct a small addition to the house on the eastern side, which would encroach further upon the side yard interior setback, therefore requiring a variance application and approval process. The applicant would like to construct the addition to provide for additional space inside the residence allowing for an ADA bathroom.

Applicant Theo Otte spoke briefly and thanked the Board for having the meeting.

Mayor Granat asked for public comment. None was offered.

Mayor Granat asked for Board comments and discussion. Board members had a very brief discussion ensuring that notices went out to surrounding property owners.

Motion #4 by Mayor Pro-Tem Mikolai, seconded by Mayor Granat to approve the application for a text amendment to the Land Development Code, section 10.01, to require new residential development to include guest parking as presented.

A roll call vote was requested.

Yes: Mayor Granat, Mayor Pro-Tem Mikolai, Trustee Chase, Trustee L'Hommedieu, Trustee Bonds, and Trustee Somerville

No: None

Absent: Trustee Sundermeier

Motion carried.

Mayor Granat closed the public hearing at 6:21 pm.

NEW BUSINESS

Should the Board approve Resolution 2020-10 entitled "A Resolution Of The Board Of Trustees For The Town Of Palisade, Colorado Supporting The Grant Application For The Consolidation Of Fire Districts From The Department Of Local Affairs."

Town Manager Janet Hawkinson stated that the Town of Palisade has been in discussions with multiple fire departments about the possibility of consolidating local area fire districts. This Resolution would allow the Town to apply for a grant from DOLA to fund professional support to lead this effort.

Motion #5 by Mayor Pro-Tem Mikolai, seconded by Trustee L'Hommedieu to approve Resolution 2020-10 entitled " A Resolution Of The Board Of Trustees For The Town Of Palisade, Colorado Supporting The Grant Application For The Consolidation Of Fire Districts From The Department Of Local Affairs" as presented.

A roll call vote was requested.

Yes: Mayor Pro-Tem Mikolai, Trustee Chase, Trustee L'Hommedieu, Trustee Bonds, Trustee Somerville, and Mayor Granat

No: None

Absent: Trustee Sundermeier

Motion carried.

Should the Board approve an Intergovernmental Agreement (IGA) For Provision Of Colorado Discharge Permit System Municipal Separate Storm Sewer System Stormwater Phase II Permit Services?

Trustee Somerville explained that this is what has been proposed in lieu of the 5-2-1 Drainage district that was recently dissolved.

The Board had a brief discussion regarding the proposed agreement that was included in the Board packet.

Motion #6 by Trustee Somerville, seconded by Trustee Chase to approve the Intergovernmental Agreement (IGA) For Provision Of Colorado Discharge Permit System Municipal Separate Storm Sewer System Stormwater Phase II Permit Services as presented.

A roll call vote was requested.

Yes: Trustee Chase, Trustee L'Hommedieu, Trustee Bonds, Trustee Somerville, Mayor Granat, and Mayor Pro-Tem Mikolai

No: None

Absent: Trustee Sundermeier

Motion carried.

Should the Board of Trustees ratify the decision of the Town Administrator to allow the Colorado Weedery and Happy Camper to have curb-side pick-up during the COVID-19 pandemic?

Town Manager Janet Hawkinson explained that due to the COVID-19 pandemic and social distancing restrictions, Governor Polis announced that medical and recreational marijuana stores are allowed to participate in curbside pick-up of their products, as long as the local licensing authority gives permission. The Town Manager responded to a request from Colorado Alternative Health Care and granted permission on behalf of the Town per Resolution 2020-07 and is requesting that the Board of Trustees ratify that decision.

Motion #7 by Mayor Pro-Tem Mikolai, seconded by Trustee L'Hommedieu to ratify the decision of the Town Administrator to allow the Colorado Weedery and Happy Camper to have curb-side pick-up during the COVID-19 pandemic.

A roll call vote was requested.

Yes: Trustee L'Hommedieu, Trustee Bonds, Trustee Somerville, Mayor Granat, Mayor Pro-Tem Mikolai, and Trustee Chase

No: None

Absent: Trustee Sundermeier

Motion carried.

Discussion Regarding COVID-19 Response/Resources for Local Businesses and Citizens

After a lengthy discussion amongst the Board regarding what other municipalities are doing to aid their citizens and businesses, as well as what the Town of Palisade can do to aid our locals during the COVID-19 pandemic, the consensus of the Board is to:

- Don't turn off water for non-payment. The Board will reassess this policy monthly.
- The Town Manager will work with the Tourism Advisory Board (TAB) and the Palisade Chamber of Commerce to work on a plan to help local businesses.
- TAB needs to create an aggressive plan for when the stay-at-home order is lifted to get tourists back into Town.
- TAB's current budget is guaranteed to stay the same throughout this crisis.

Mayor Granat requested a moment of silence for local citizen Gary Rupp, brother of our Fire Chief Richard Rupp, who recently passed away.

ADJOURNMENT

Mayor Granat, stating that there was no further business before the Board, adjourned the meeting at 7:38 p.m.

X

Roger L. Granat
Mayor

X

Keli Frasier
Interim Town Clerk



Palisade Board of Trustees

Regular Meeting

Meeting Date: April 14, 2020

Presented By: Keli L. Frasier

Department: Administration

Reference: Spoke and Vine Motel, Hotel and Restaurant Liquor License

Subject: On March 12, 2020, Jeff Snook of Spoke and Vine Motel, submitted an application for a Hotel and Restaurant Liquor License for the property located at 424 W 8th Street, in Palisade, Colorado. The application has been deemed complete, the appropriate fees of \$775.00 have been paid to the Town of Palisade and notice of Public Hearing was published in the Daily Sentinel on Friday, April 3, 2020, and posted on the property on or before April 3, 2020, as well.

The results of the investigation of this application are as follows:

- Fingerprints were taken by IdentoGo on January 30, 2020, and February 26, 2020, and sent to the Colorado Bureau of Investigations (CBI) on those same days.
- The building plans and specifications appear to be a true representation of the facilities. A full inspection will be conducted by Town staff upon approval of the Colorado Department of Revenue Liquor Licensing Authority to verify that the premise complies with applicable building, health, and fire regulations.
- Proof of possession of the premises has been provided in the form of a Promissory Note showing Jeff Snook and Jody Corey as the borrowers and Yampa Valley Bank as the Lender.

Staff finds that the application is complete, meets the requirements set forth in the Colorado Liquor Code and therefore recommends approval of the application for a Hotel and Restaurant Liquor License as applied for by Jeff Snook and Jody Corey for Spoke and Vine Motel, 424 W 8th Street, in Palisade, Colorado.

Colorado Liquor Retail License Application

<input checked="" type="checkbox"/> New License <input type="checkbox"/> New-Concurrent <input type="checkbox"/> Transfer of Ownership <input type="checkbox"/> State Property Only			
• 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: www.colorado.gov/enforcement/liquor			
1. Applicant is applying as a/an <input type="checkbox"/> Individual <input checked="" type="checkbox"/> Limited Liability Company <input type="checkbox"/> Association or Other <input type="checkbox"/> Corporation <input type="checkbox"/> Partnership (includes Limited Liability and Husband and Wife Partnerships)			
2. Applicant If an LLC, name of LLC; if partnership, at least 2 partner's names; if corporation, name of corporation <i>Spoke and Vine Motel LLC</i>			FEIN Number <i>83-2350058</i>
2a. Trade Name of Establishment (DBA) <i>Spoke and Vine Motel LLC</i>		State Sales Tax Number <i>36834977-0000</i>	Business Telephone <i>970-444-2211</i>
3. Address of Premises (specify exact location of premises, include suite/unit numbers) <i>424 W 8th ST</i>			
City <i>Palisade</i>	County <i>Mesa</i>	State <i>CO</i>	ZIP Code <i>81526</i>
4. Mailing Address (Number and Street) <i>424 W 8th ST</i>		City or Town <i>Palisade</i>	State <i>CO</i>
5. Email Address <i>Jeff@SpokeandVineMotel.com</i>			
6. If the premises currently has a liquor or beer license, you must answer the following questions			
Present Trade Name of Establishment (DBA) <i>Spoke and Vine Motel LLC</i>		Present State License Number <i>36834997-0000</i>	Present Class of License <i>Lodging</i>
			Present Expiration Date <i>12-31-21</i>
Section A		Section B (Cont.)	
Nonrefundable Application Fees		Liquor License Fees	
<input checked="" type="checkbox"/> Application Fee for New License \$550.00 <input type="checkbox"/> Application Fee for New License w/Concurrent Review \$650.00 <input type="checkbox"/> Application Fee for Transfer \$550.00		<input type="checkbox"/> Lodging & Entertainment - L&E (County) \$500.00 <input type="checkbox"/> Manager Registration - H & R \$75.00 <input type="checkbox"/> Manager Registration - Tavern \$75.00 <input type="checkbox"/> Manager Registration - Lodging & Entertainment \$75.00 <input type="checkbox"/> Manager Registration - Campus Liquor Complex \$75.00	
Section B			
Liquor License Fees			
<input type="checkbox"/> Add Optional Premises to H & R \$100.00 X _____ Total _____ <input type="checkbox"/> Add Related Facility to Resort Complex \$75.00 X _____ Total _____ <input type="checkbox"/> Add Sidewalk Service Area \$75.00 <input type="checkbox"/> Arts License (City) \$308.75 <input type="checkbox"/> Arts License (County) \$308.75 <input type="checkbox"/> Beer and Wine License (City) \$351.25 <input type="checkbox"/> Beer and Wine License (County) \$436.25 <input type="checkbox"/> Brew Pub License (City) \$750.00 <input type="checkbox"/> Brew Pub License (County) \$750.00 <input type="checkbox"/> Campus Liquor Complex (City) \$500.00 <input type="checkbox"/> Campus Liquor Complex (County) \$500.00 <input type="checkbox"/> Campus Liquor Complex (State) \$500.00 <input type="checkbox"/> Club License (City) \$308.75 <input type="checkbox"/> Club License (County) \$308.75 <input type="checkbox"/> Distillery Pub License (City) \$750.00 <input type="checkbox"/> Distillery Pub License (County) \$750.00 <input checked="" type="checkbox"/> Hotel and Restaurant License (City) \$500.00 <input type="checkbox"/> Hotel and Restaurant License (County) \$500.00 <input type="checkbox"/> Hotel and Restaurant License w/one opt premises (City) \$600.00 <input type="checkbox"/> Hotel and Restaurant License w/one opt premises (County) \$600.00 <input type="checkbox"/> Liquor-Licensed Drugstore (City) \$227.50 <input type="checkbox"/> Liquor-Licensed Drugstore (County) \$312.50 <input type="checkbox"/> Lodging & Entertainment - L&E (City) \$500.00		<input type="checkbox"/> Master File Location Fee \$25.00 X _____ Total _____ <input type="checkbox"/> Master File Background \$250.00 X _____ Total _____ <input checked="" type="checkbox"/> Optional Premises License (City) \$500.00 <input type="checkbox"/> Optional Premises License (County) \$500.00 <input type="checkbox"/> Racetrack License (City) \$500.00 <input type="checkbox"/> Racetrack License (County) \$500.00 <input type="checkbox"/> Resort Complex License (City) \$500.00 <input type="checkbox"/> Resort Complex License (County) \$500.00 <input type="checkbox"/> Related Facility - Campus Liquor Complex (City) \$160.00 <input type="checkbox"/> Related Facility - Campus Liquor Complex (County) \$160.00 <input type="checkbox"/> Related Facility - Campus Liquor Complex (State) \$160.00 <input type="checkbox"/> Retail Gaming Tavern License (City) \$500.00 <input type="checkbox"/> Retail Gaming Tavern License (County) \$500.00 <input type="checkbox"/> Retail Liquor Store License-Additional (City) \$227.50 <input type="checkbox"/> Retail Liquor Store License-Additional (County) \$312.50 <input type="checkbox"/> Retail Liquor Store (City) \$227.50 <input type="checkbox"/> Retail Liquor Store (County) \$312.50 <input type="checkbox"/> Tavern License (City) \$500.00 <input type="checkbox"/> Tavern License (County) \$500.00 <input type="checkbox"/> Vintners Restaurant License (City) \$750.00 <input type="checkbox"/> Vintners Restaurant License (County) \$750.00	
Questions? Visit: www.colorado.gov/enforcement/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:** www.colorado.gov/enforcement/liquor for more information

Items submitted, please check all appropriate boxes completed or documents submitted	
I. Applicant information	<input type="checkbox"/> A. Applicant/Licensee identified <input type="checkbox"/> B. State sales tax license number listed or applied for at time of application <input type="checkbox"/> C. License type or other transaction identified <input type="checkbox"/> D. Return originals to local authority <input type="checkbox"/> E. Additional information may be required by the local licensing authority <input type="checkbox"/> F. All sections of the application need to be completed
II. Diagram of the premises	<input type="checkbox"/> A. No larger than 8 1/2" X 11" <input type="checkbox"/> B. Dimensions included (does not have to be to scale). Exterior areas should show type of control (fences, walls, entry/exit points, etc.) <input type="checkbox"/> C. Separate diagram for each floor (if multiple levels) <input type="checkbox"/> D. Kitchen - identified if Hotel and Restaurant <input type="checkbox"/> E. Bold/Outlined Licensed Premises
III. Proof of property possession (One Year Needed)	<input type="checkbox"/> A. Deed in name of the applicant (or) (matching question #2) date stamped / filed with County Clerk <input type="checkbox"/> B. Lease in the name of the applicant (or) (matching question #2) <input type="checkbox"/> C. Lease assignment in the name of the applicant with proper consent from the Landlord and acceptance by the Applicant <input type="checkbox"/> D. Other agreement if not deed or lease. (matching question #2) (Attach prior lease to show right to assumption)
IV. Background information and financial documents	<input type="checkbox"/> A. Individual History Records(s) (Form DR 8404-I) <input type="checkbox"/> B. Fingerprints taken and submitted to the appropriate Local Licensing Authority through an approved State Vendor. Master File applicants submit results to the State using code 25YQHT with IdentGO. The Vendors are as follows: IdentGO – https://uenroll.identgo.com/ Phone: 844-539-5539 (toll-free) IdentGO FAQs: https://www.colorado.gov/pacific/cbi/identification-faqs Colorado Fingerprinting – http://www.coloradofingerprinting.com Appointment Scheduling Website: http://www.coloradofingerprinting.com/cabs/ Phone: 720-292-2722 Toll Free: 833-224-2227 <input type="checkbox"/> C. Purchase agreement, stock transfer agreement, and/or authorization to transfer license <input type="checkbox"/> D. List of all notes and loans (Copies to also be attached)
V. Sole proprietor/husband and wife partnership (if applicable)	<input type="checkbox"/> A. Form DR 4679 <input type="checkbox"/> B. Copy of State issued Driver's License or Colorado Identification Card for each applicant
VI. Corporate applicant information (if applicable)	<input type="checkbox"/> A. Certificate of Incorporation date stamped by the Colorado Secretary of State's Office <input type="checkbox"/> B. Certificate of Good Standing <input type="checkbox"/> C. Certificate of Authorization if foreign corporation <input type="checkbox"/> D. List of officers, directors and stockholders of applying corporation (If wholly owned, designate a minimum of one person as principal officer of parent)
VII. Partnership applicant information (if applicable)	<input type="checkbox"/> A. Partnership Agreement (general or limited). Not needed if husband and wife <input type="checkbox"/> B. Certificate of Good Standing (If formed after 2009)
VIII. Limited Liability Company applicant information (if applicable)	<input type="checkbox"/> A. Copy of articles of organization (date stamped by Colorado Secretary of State's Office) <input type="checkbox"/> B. Certificate of Good Standing <input type="checkbox"/> C. Copy of operating agreement <input type="checkbox"/> D. Certificate of Authority if foreign company
IX. Manager registration for Hotel and Restaurant, Tavern, Lodging & Entertainment, and Campus Liquor Complex licenses when included with this application	<input type="checkbox"/> A. \$75.00 fee <input type="checkbox"/> B. Individual History Record (DR 8404-I) <input type="checkbox"/> C. If owner is managing, no fee required

Name	Type of License	Account Number															
<p>7. 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 <input type="checkbox"/> No <input checked="" type="checkbox"/></p>																	
<p>8. 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):</p> <p>(a) Been denied an alcohol beverage license? <input type="checkbox"/> <input checked="" type="checkbox"/></p> <p>(b) Had an alcohol beverage license suspended or revoked? <input type="checkbox"/> <input checked="" type="checkbox"/></p> <p>(c) Had interest in another entity that had an alcohol beverage license suspended or revoked? <input type="checkbox"/> <input checked="" type="checkbox"/></p> <p>If you answered yes to 8a, b or c, explain in detail on a separate sheet.</p>																	
<p>9. 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? If "yes", explain in detail. <input type="checkbox"/> <input checked="" type="checkbox"/></p>																	
<p>10. 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? <input type="checkbox"/> <input checked="" type="checkbox"/></p> <p style="text-align: right;">or</p> <p style="text-align: right;">Waiver by local ordinance? <input type="checkbox"/> <input type="checkbox"/></p> <p style="text-align: right;">Other: _____</p>																	
<p>11. 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. <input type="checkbox"/> <input type="checkbox"/></p>																	
<p>12. 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 (<) 10,000? 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. <input type="checkbox"/> <input type="checkbox"/></p>																	
<p>13a. For additional Retail Liquor Store only. Was your Retail Liquor Store License issued on or before January 1, 2016? <input type="checkbox"/> <input type="checkbox"/></p>																	
<p>13b. Are you a Colorado resident? <input checked="" type="checkbox"/> <input type="checkbox"/></p>																	
<p>14. 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 <u>current</u> financial interest in said business including any loans to or from a licensee. <input type="checkbox"/> <input checked="" type="checkbox"/></p>																	
<p>15. Does the applicant, as listed on line 2 of this application, have legal possession of the premises by ownership, lease or other arrangement? <input checked="" type="checkbox"/> <input type="checkbox"/></p> <p><input checked="" type="checkbox"/> Ownership <input type="checkbox"/> Lease <input type="checkbox"/> Other (Explain in Detail) _____</p> <p>a. If leased, list name of landlord and tenant, and date of expiration, exactly as they appear on the lease:</p> <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 40%;">Landlord</td> <td style="width: 40%;">Tenant</td> <td style="width: 20%;">Expires</td> </tr> <tr> <td> </td> <td> </td> <td> </td> </tr> </table>			Landlord	Tenant	Expires												
Landlord	Tenant	Expires															
<p>b. Is a percentage of alcohol sales included as compensation to the landlord? If yes, complete question 16. <input type="checkbox"/> <input checked="" type="checkbox"/></p>																	
<p>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 8 1/2" X 11".</p>																	
<p>16. 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.</p> <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 30%;">Last Name</td> <td style="width: 20%;">First Name</td> <td style="width: 15%;">Date of Birth</td> <td style="width: 20%;">FEIN or SSN</td> <td style="width: 15%;">Interest/Percentage</td> </tr> <tr> <td> </td> <td> </td> <td> </td> <td> </td> <td> </td> </tr> <tr> <td> </td> <td> </td> <td> </td> <td> </td> <td> </td> </tr> </table>			Last Name	First Name	Date of Birth	FEIN or SSN	Interest/Percentage										
Last Name	First Name	Date of Birth	FEIN or SSN	Interest/Percentage													
<p>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.</p>																	
<p>17. Optional Premises or Hotel and Restaurant Licenses with Optional Premises:</p> <p>Has a local ordinance or resolution authorizing optional premises been adopted? <input type="checkbox"/> <input type="checkbox"/></p> <p style="text-align: right;">Number of additional Optional Premise areas requested. (See license fee chart) <input type="text"/></p>																	
<p>18. 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.</p>																	
<p>19. Liquor Licensed Drugstore (LLDS) applicants, answer the following:</p> <p>(a) Is there a pharmacy, licensed by the Colorado Board of Pharmacy, located within the applicant's LLDS premise? <input type="checkbox"/> <input type="checkbox"/></p> <p style="padding-left: 20px;">If "yes" a copy of license must be attached.</p>																	

Name	Type of License	Account Number
20. 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?		<input type="checkbox"/> <input type="checkbox"/>
(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?		<input type="checkbox"/> <input type="checkbox"/>
(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?		<input type="checkbox"/> <input type="checkbox"/>
21. 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)		<input type="checkbox"/> <input type="checkbox"/>
22. Campus Liquor Complex applicants answer the following:		
(a) Is the applicant an institution of higher education?		Yes No <input type="checkbox"/> <input type="checkbox"/>
(b) Is the applicant a person who contracts with the institution of higher education to provide food services?		<input type="checkbox"/> <input type="checkbox"/>
If "yes" please provide a copy of the contract with the institution of higher education to provide food services.		
23. For all on-premises applicants. a. Hotel and Restaurant, Lodging and Entertainment, Tavern License and Campus Liquor Complex, the Registered Manager must also submit an Individual History Record - DR 8404-I and fingerprint submitted to approved State Vendor through the Vendor's website. See application checklist, Section IV, for details. b. For all Liquor Licensed Drugstores (LLDS) the Permitted Manager must also submit a Manager Permit Application - DR 8000 and fingerprints.		
Last Name of Manager Snook		First Name of Manager Jeff
24. 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.		<input type="checkbox"/> <input checked="" type="checkbox"/>
25. Related Facility - Campus Liquor Complex applicants answer the following: a. Is the related facility located within the boundaries of the Campus Liquor Complex? 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		Yes No <input type="checkbox"/> <input type="checkbox"/>
Last Name of Manager		First Name of Manager
26. Tax Dstraint Information. Does the applicant or any other person listed on this application including its partners, officers, directors, stockholders, members (LLC) or managing members (LLC) and any other persons with a 10% or greater financial interest in the applicant currently have an outstanding tax dstraint issued to them by the Colorado Department of Revenue? If yes, provide an explanation and include copies of any payment agreements.		<input type="checkbox"/> <input checked="" type="checkbox"/>
27. 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 Jody Corry	Home Address, City & State P.O. Box 883237 Steamboat Springs CO 80488	DOB 3-17-74
	Position owner	%Owned 100%
Name	Home Address, City & State	DOB
	Position	%Owned
Name	Home Address, City & State	DOB
	Position	%Owned
Name	Home Address, City & State	DOB
	Position	%Owned
Name	Home Address, City & State	DOB
	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: <input type="checkbox"/> 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.		

Name	Type of License	Account Number	
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 Code which affect my license.			
Authorized Signature 	Printed Name and Title Jeff Snook owner		Date
Report and Approval of Local Licensing Authority (City/County)			
Date application filed with local authority	Date of local authority hearing (for new license applicants; cannot be less than 30 days from date of application)		
<p>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:</p> <p><input type="checkbox"/> Fingerprinted</p> <p><input type="checkbox"/> Subject to background investigation, including NCIC/CCIC check for outstanding warrants</p> <p>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</p> <p>(Check One)</p> <p><input type="checkbox"/> Date of inspection or anticipated date _____</p> <p><input type="checkbox"/> Will conduct inspection upon approval of state licensing authority</p>			
<input type="checkbox"/> 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 <input type="checkbox"/> <input type="checkbox"/>
<input type="checkbox"/> 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?			<input type="checkbox"/> <input type="checkbox"/>
<p>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.</p>			
<input type="checkbox"/> 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?			<input type="checkbox"/> <input type="checkbox"/>
<p>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.</p>			
Local Licensing Authority for		Telephone Number	<input type="checkbox"/> Town, City <input type="checkbox"/> County
Signature	Print	Title	Date
Signature	Print	Title	Date



AFFIDAVIT - RESTRICTIONS ON PUBLIC BENEFITS

I, Jeff Snook, swear or affirm under penalty of perjury under the laws of the State of Colorado that (check one):

- ☒ I am a United States citizen.
- ☐ I am not a United States citizen but I am a Permanent Resident of the United States.
- ☐ I am not a United States citizen but I am lawfully present in the United States pursuant to Federal law.
- ☐ I am a foreign national not physically present in the United States.

I understand that this sworn statement is required by law because I have applied for a public benefit. I understand that state law requires me to provide proof that I am lawfully present in the United States prior to receipt of this public benefit. I further acknowledge that making a false, fictitious, or fraudulent statement or representation in this sworn affidavit is punishable under the criminal laws of Colorado as perjury in the second degree under Colorado Revised Statute 18-8-503 and it shall constitute a separate criminal offense each time a public benefit is fraudulently received.

Signature

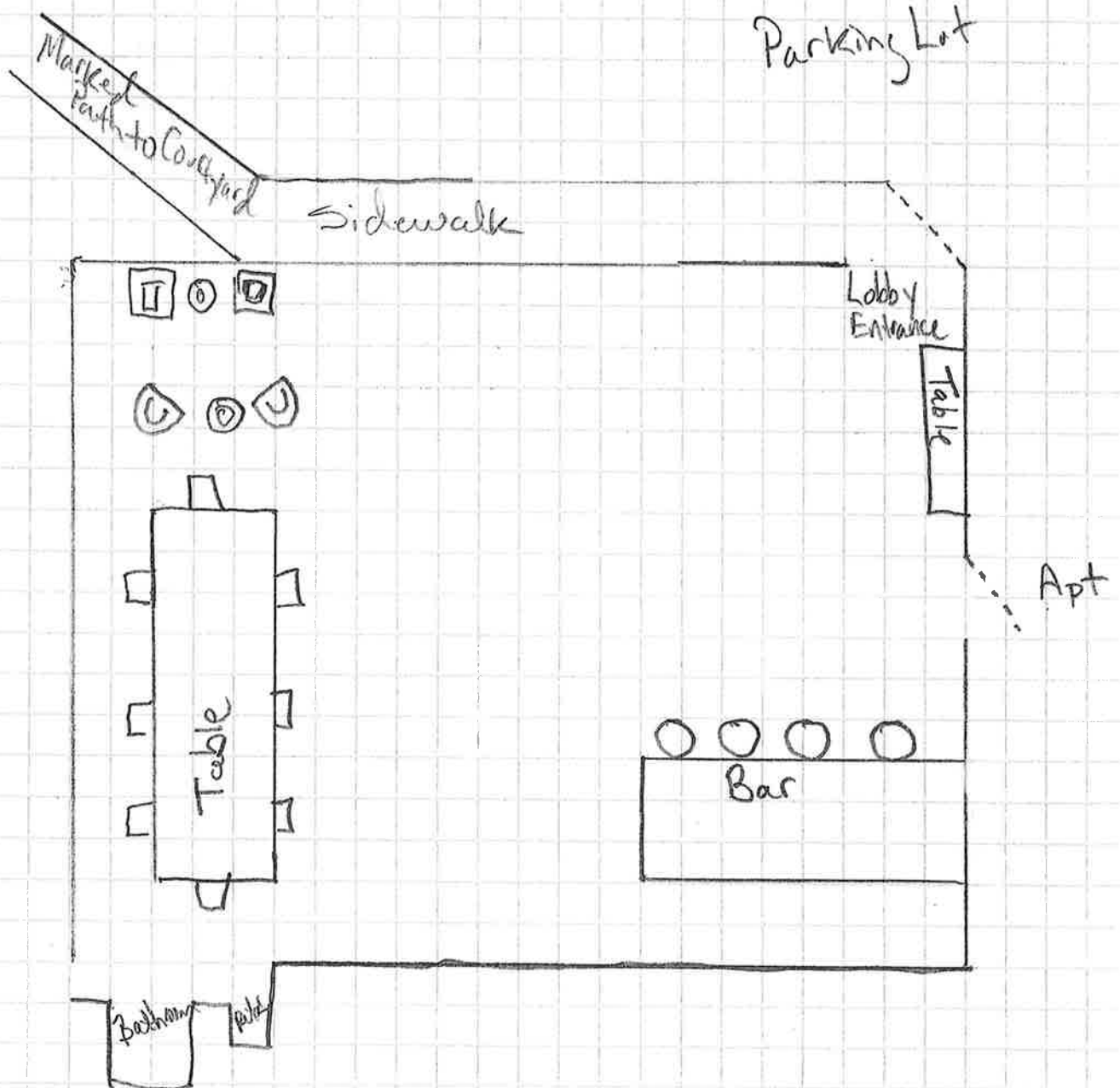
Date

3-9-20

8

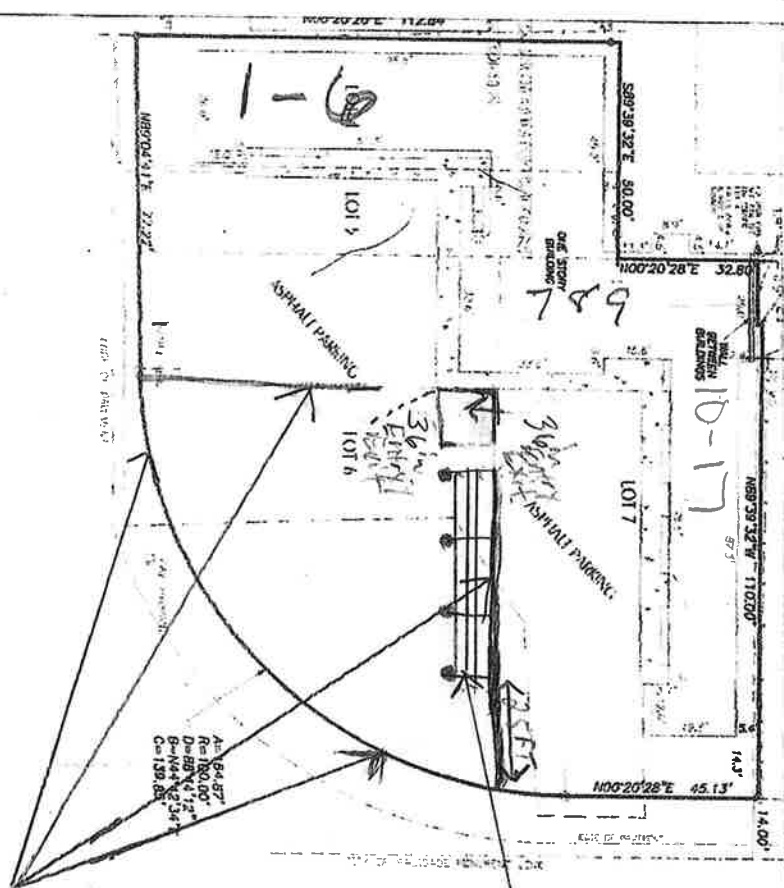
Wine of the month

Lobby



Book Cliffs

Clifton
6/7



Highway 6

6 FT - fence
w/ wood Posts
& wood pickets

8-10 FT Posts
w/ Polyola across top
w/ wood
roof



Status as of 01/30/2020

Enrollment Received

Your enrollment has been received and is being processed.

Service Details:

Date:	01/30/2020
UE ID:	UZBN-321FJZ
Service:	25YQHT - Department of Revenue - State Liquor License
TCN (01/30/2020):	UEPCO000109278

Services:

25YQHT - Colorado Department of Revenue - State Liquor License	\$49.50
--	---------

Total Due:	\$49.50
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Payments:

Card (1836)	\$49.50
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Auth Number:	01153D
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Amount Paid as of (1/30/2020):	\$49.50
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Status as of 02/26/2020

Enrollment Received

Your enrollment has been received and is being processed.

Service Details:

Date:	02/26/2020
UE ID:	UZBN-32NVX5
Service:	25YQ6K - Local (City/County) Liquor Licensure
TCN (02/26/2020):	UEPCO000114666

Services:

25YQ6K - Colorado Local (City/County) Liquor Licensure	\$48.50
--	---------

Total Due:	\$48.50
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Payments:

Card (7556)	\$48.50
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Auth Number:	00532D
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Amount Paid as of (2/26/2020):	\$48.50
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OFFICE OF THE SECRETARY OF STATE
OF THE STATE OF COLORADO

CERTIFICATE OF FACT OF TRADE NAME

I, Jena Griswold, as the Secretary of State of the State of Colorado, hereby certify that, according to the records of this office, a Statement of Trade Name for:

Spoke and Vine Motel

(Entity ID # 20181841222)

was filed in this office on 10/24/2018 with an effective date of 10/24/2018 .

This certificate reflects facts established or disclosed by documents delivered to this office on paper through 04/09/2020 that have been posted, and by documents delivered to this office electronically through 04/10/2020 @ 11:19:12 .

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 04/10/2020 @ 11:19:12 in accordance with applicable law. This certificate is assigned Confirmation Number 12224148 .



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 Web site 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 Web site, <http://www.sos.state.co.us/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 Web site, <http://www.sos.state.co.us/> click "Businesses, trademarks, trade names" and select "Frequently Asked Questions."

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,

Spoke and Vine LLC

is a

Limited Liability Company

formed or registered on 10/24/2018 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 20181841099 .

This certificate reflects facts established or disclosed by documents delivered to this office on paper through 04/09/2020 that have been posted, and by documents delivered to this office electronically through 04/10/2020 @ 11:14:18 .

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 04/10/2020 @ 11:14:18 in accordance with applicable law. This certificate is assigned Confirmation Number 12224102 .



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 Web site 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 Web site, <http://www.sos.state.co.us/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 Web site, <http://www.sos.state.co.us/> click "Businesses, trademarks, trade names" and select "Frequently Asked Questions."

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: 10/24/2018 03:19 PM
 ID Number: 20181841099
 Document number: 20181841099
 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

Spoke and Vine 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

424 W 8th St

(Street number and name)

Palisade

(City)

CO

(State)

81526

(ZIP/Postal Code)

United States

(Country)

(Province – if applicable)

Mailing address

(leave blank if same as street address)

(Street number and name or Post Office Box information)

(City)

(State)

(ZIP/Postal Code)

(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)

Corey

(Last)

Jody

(First)

(Middle)

(Suffix)

or

(if an entity)

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

Street address

252 River Rd

(Street number and name)

Steamboat Springs

(City)

CO

(State)

80487

(ZIP Code)

Mailing address

(leave blank if same as street address)

PO Box 883237

(Street number and name or Post Office Box information)

Steamboat Springs

(City)

CO

(State)

80488

(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)

Corey

(Last)

Jody

(First)

(Middle)

(Suffix)

or

(if an entity)

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

Mailing address

PO Box 883237

(Street number and name or Post Office Box information)

Steamboat Springs

(City)

CO

(State)

80488

(ZIP/Postal Code)

United States

(Country)

(Province – if applicable)

(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

<u>Corey</u>	<u>Jody</u>		
<small>(Last)</small>	<small>(First)</small>	<small>(Middle)</small>	<small>(Suffix)</small>
<u>PO 883237</u>			
<small>(Street number and name or Post Office Box information)</small>			
<hr/>			
<u>Steamboat Springs</u>	<u>CO</u>	<u>80488</u>	
<small>(City)</small>	<small>(State)</small>	<small>(ZIP/Postal Code)</small>	
<u></u>	<u>United States</u>		
<small>(Province – if applicable)</small>	<small>(Country)</small>		

(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).

NOTICE OF PUBLIC HEARING

Notice is hereby given that a public hearing will be held before the Board of Trustees of the Town of Palisade, Colorado, at the Palisade Civic Center, 341 West 7th Street Palisade, Colorado at 6:00 p.m. on Tuesday, April 14, 2020, to consider a new liquor license to be located at Spoke and Vine Motel, 424 W 8th Street, Palisade, Colorado as applied for by property owners Jeff Snook and Jody Corey. All interested parties are encouraged to attend. Additional information may be obtained from the Town Clerk's office at 175 E. Third Street or by calling 464-5602.

Published Once in the Daily Sentinel on April 3, 2020



175 East Third Street
P.O. Box 128
Palisade, CO 81526

Phone: (970) 464-5602
Fax: (970) 464-5609
www.townofpalisade.org

ADMINISTRATION

AFFIDAVIT

Regarding the Required Posting of Property:

424 W 8th Street
Palisade, CO 81526

I, Fred Miller, hereby certify that I have posted the property located 424 W 8th Street, Palisade, Colorado, with the proper notice for:

Public Hearing to consider a Hotel and Restaurant Liquor License for Spoke and Vine Motel, LLC, as applied for by owners Jeff Snook and Jody Corey. The Public Hearing is to be held before the Board of Trustees on Tuesday, April 14th, 2020, at 6:00 p.m.

Date of Posting: On or before April 3rd, 2020

Date of Affidavit: 4-3-20

Fred Miller

Town of Palisade Staff



Palisade Board of Trustees

Regular Meeting

Meeting Date: April 14, 2020

Presented By: Travis Boyd

Department: Finance

Reference: Tim Wedel Sewer Fees Abatement from 2017

Subject: In 2017, there was an agreement between prior administration and Tim Wedel to abate sewer fees assessed by Town Ordinance 2017-30. This abatement was in exchange for the settlement of damages claimed by Tim Wedel during the installation of a sewer line on North River Road in 2017.

The board must ratify this agreement before staff can abate the sewer fee assessment.

Attachments: Finance Director's Executive Summary

Tax Assessment from Mesa County

Agreement drafted by Joseph Vlach, former Town Treasurer

Tim Wedel's claims of damages



175 East Third Street
P.O. Box 128
Palisade, CO 81526

Phone: (970) 464-5602
Fax: (970) 464-5609
www.townofpalisade.org

Town of Palisade, Colorado

Finance Department

Memorandum

March 5, 2020

Board of Trustees
Palisade Colorado
Ref: 2017 SID Sewer Improvement Damages Wedel

I was made aware of Town Ordinance 2017-30 in December of 2019 and filed assessments with the county treasurer's office in accordance with this ordinance. This ordinance applies to five different parcels of property on North River Road and the intent of the ordinance was to assess sewer tap fees to each of these properties.

Per Palisade Town Ordinance 2017-30, there is a cost recovery provision for Parcels 2937-091-00-028 and 2937-091-00-074 commonly known as 3815 and 3809 North River Road respectively. The cost recovery for each of these parcels was set at a total of \$11,000 or \$5,500 for each parcel. These parcels are owned by Timothy Wedel. On or about January 20, 2018, Mr. Wedel submitted a claim for damages to the town for property damages and loss of income while the sewer was being installed. This claim was submitted to the town prior to final settlement with the contractor performing the sewer installation. The claim articulated proposed damages of \$10,534.59 by Mr. Wedel.

The Town treasurer at the time drafted an agreement dated March 16, 2018, with Mr. Wedel to waive the cost recovery assessment of \$11,000 as set forth in Ordinance 2017-30 in exchange to settle his claim of damages with the town. Based on the timing of the receipt of the claim and the agreement, it is reasonable to assume that some retainage was withheld from the contractor to cover the cost of damages allegedly incurred by Mr. Wedel, however, staff could find no definitive records to that effect.

I could find no board action predicated this settlement agreement made between the previous Town treasurer and Mr. Wedel. The terms of these agreement are in direct contradiction to Town ordinance and in order for staff to remove the assessment filed with the county treasurer, we need board ratification of this agreement.

Sincerely,

Travis Boyd
Finance Director



175 East 3rd Street
P.O. Box 128
Palisade, CO 81526-0128

Phone: (970) 464-5602
Fax: (970) 464-5609
www.townofpalisade.org

ADMINISTRATION

March 16, 2018

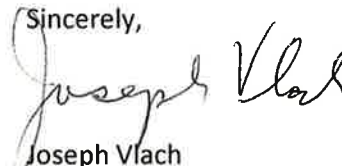
Mr. Timothy Wedel

We have received your claim for damages and loss to your property and business during the North River Road sewer project last summer and fall, 2017. Again, we are sorry for the loss and all the trouble this has caused. You should not have had to go through all that. To resolve this we are proposing to settle your claims for the amount and the issues claimed in your proposal and apply the \$11,000 proceeds to the 2 sewer tap fees due on your properties. I have listed the properties below:

3815 North River Road Parcel 2937-091-00-028

3809 North River Road Parcel 2937-091-00-074

If this is all acceptable Tim, please sign below and we will move forward. Thanks and sorry again for the trouble. Hope we can put all this behind us.

Sincerely,

Joseph Vlach
Town of Palisade

Accepted By:

Timothy Wedel

Date

cc:

Rich Sales, Town Administrator
Frank Watt, Public Works Director
Sue Eisenhoffer, CIRSA Insurance

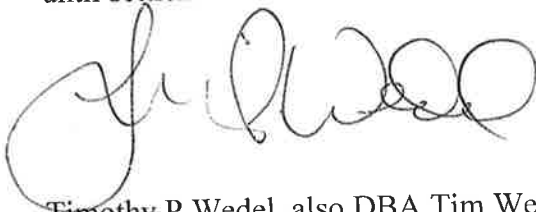
January 20, 2018

Joseph Vlach, Town Treasurer
Town of Palisade
PO Box 128
175 East 3rd Street
Palisade, CO 81526

Enclosed is the itemization of Personal and Business damages Hudspeth is responsible for during the North River Road Sewer project. Under separate cover is an itemization of my experiences with this contractor, hired by the Town of Palisade. If you would like further documentation, please request. I've actively kept journals, emails, and photographs relating to this project.

Loss of income from retail sales, Wedel Pottery	\$8,098.00
Loss of income from rental housing	
Discounted rent 3809 N River \$75 x 4 months	\$300.00
Loss of income from storage units rentals	
10 x 20 @ \$95/mo x 8	\$760.00
Reimbursement for damages	
Repair of 4" line, 305 Troyer \$151.10,	
Cost to repair line along N River Rd \$35	\$186.10
Unnecessary destruction of heritage lilac	\$325.00
Unauthorized use of 3809 N River creating	
access to Rachael Cope property	
(based on equivalent storage unit rental rates)	\$390.00
Lost advertising. 2017 Fruit and Wine Directory	\$450.00
Copy costs for invoicing	\$25.49
	<hr/>
	\$10,534.59

I am submitting this request as per the Public Notice published in the Grand Junction Daily Sentinel, and do not wish to relinquish my claims against the Town of Palisade until settlement.



1/24/2018

Timothy P Wedel, also DBA Tim Wedel LLC
3815 N River Road
3813 N River Road
305 Troyer
3809 N River Road
Palisade, CO 81526

Joe,

While walking off some steam, I remembered I hadn't included lost advertising expenses from the Palisade Fruit and Wine directory. I did mention it in the other pages that I gave to you, just forgot it in the total. Embarrassing.

My apologies. I'll send the new doc via email, and you can add it to the USB stick later.

Enclosed is a revised copy of the itemization list I gave to you this afternoon.

Thanks for your attention to this.

Tim Wedel

 1/21/2018

Joseph Vlach, Town Treasurer
Town of Palisade
PO Box 128
175 East 3rd Street
Palisade, CO 81526

January 20, 2018

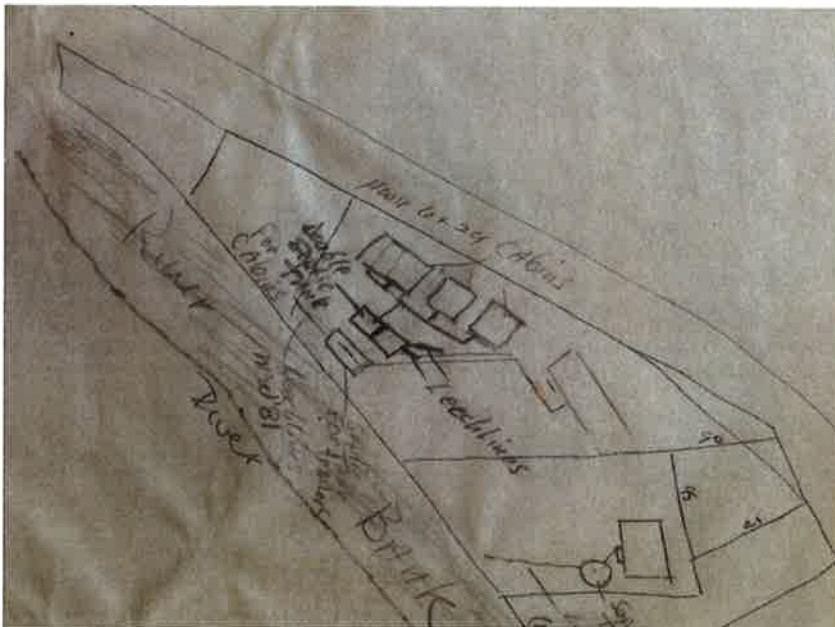
I remember clearly, my appearance at the Town Board meeting when Mayor Roger Granat asked if property owners and businesses would be willing to accept a disruption from April until May for the North River Road Sewer Project. They were negotiating an agreement with Hudspeth. I agreed to the terms set forth in previous meetings with Frank Watt, Director of Public Works, as well as terms of annexation by Ron Quarles, Town Planner, and reaffirmed at the Town Board meeting.

The product sold to me, and the end product were vastly different.

The town of Palisade being responsible for the hiring of this company, I am submitting a list of costs that myself and my business have incurred through the hiring of Hudspeth.

The project went several months over, and was continually rescheduled. . Hudspeth was incompetent and understaffed. Everyone on North River Road and Troyer Avenue were severely inconvenienced.

At the beginning of the project, I shared with the Town of Palisade, Hudspeth, and SGM Engineering all that I knew about the existing septic systems at 3815 North River Road. I searched for, and presented this record of past work.



Hudspeth and SGM came on to the property with water jet equipment to identify the system, making several exploration holes. I was told that these holes would be covered

with secure metal plates for safety, but all that was supplied were some scraps of particle board. I placed rocks on top the particle board to hold them in place, found benches and wood boxes to place nearby as a cautionary measure to protect tenants. I had no idea the holes would be open for five months.

Safety hazards.



Robbie Sandidge (Hudspeth supervisor) made several comments about the need to document work. When safety upgrades were dismissed, I began to document with photographs. When they stopped work after digging up North River Road near Troyer, demanding more money from the Town of Palisade, my concerns and suspicions increased. I now have 550 photographs, 11 pages of documentation, and dozens of emails.

Having concerns about the safety of projects on my property, I made it a priority to be available whenever Hudspeth entered on to the property. Initially, Robbie assured me we could coordinate times, but continually, appointments were broken with no notice, causing me to waste time. Robbie would reschedule, then not show up for days...then show up with no advance notice. This went on for several weeks. They would state a need to do "something or another", then never follow through.

Hudspeth had an agreement with Lincoln cabinets to stage their offices directly across the street. There was no difficulty in relaying information. Although we had been assured that daily notice would be given as to how to access our homes and businesses, those promises were not kept. Poorly considered, the signage provided contained misinformation. Hudspeth had no plans to direct traffic, and were often hostile to delivery personnel, friends, and customers. . Hudspeth would delay any planning until early morning briefings with employees. Promised intentions to share briefings with residents were ignored with those impacted. Often times, the only access to my property was through private properties.

I was in the midst of annexation proceedings at the time. Working with my neighbor, Rachael Cope we combined surveys and the necessary paperwork as the Town of Palisade requested. As Hudspeth slowly moved towards our property, I was shocked one day to see that one of their employees had taken upon himself to remove a large heritage Lilac bush that served as a boundary between Rachael's property and myself. The tree had beaten odds and survived in the Colorado West arid climate. It was absolutely gorgeous and self-sufficient, a trait that takes decades to accomplish. The Hudspeth employee took the liberty to rip it out of the ground and push it aside.

This is a historic photograph of the placement of the lilac:



When I approached the employee and asked 'why?', he was mean and belligerent, telling me that he had the right to dig it because he believed it was in his right of way. Interestingly, there was some temporary signage I had placed near the tree to direct

people to my business. The employee had left the sign leaning against a stake, and worked around it, not touching the temporary sign. Why would he leave the sign, and destroy the tree? The tree was not in the way of sewer or water lines. The wild elms lining the roadway and certainly in the right of way, were left untouched. The employee's statement was "You want the tree? You can have the tree", and he used his machine to push it further onto my property where it stayed for the duration of the project. It was not removed until the final day in September when they abandoned the North river Road Sewer Project. My interpretation of that is intimidation. How simple it would have been to consult the property owner.

Photo of lilac pushed deeper on to 3809 N River:



Searching for the insurance value of trees lost through third party accidents, I value the heritage Lilac at \$325 , due to it's age and size.

Observing the behavior of Hudspeth, it soon became apparent why the heavy equipment operator wanted it out of his way. Hudspeth decided they could use the vacant land owned by Rachael Cope as another staging area, and the most convenient way was to access that property by going through mine. Contacting Rachael, she stated that she had not granted permission for Hudspeth to utilize her property. Rachael lives on the Eastern Slope, and expressed that she felt powerless to do anything about it. Hudspeth never

contacted Rachael, they only took from her. I too, did not grant permission for my property to be used with this inauthorized staging area. Hudseph made a determination where property boundaries might be, and they were mistaken. I am requesting punitive damages.



Rachel Copes lot, view towards 3809 N River.





Understandably, the removal of the tree and the access of Rachael's property without either her nor my consent, diminished my confidence in the desire of Hudspeth to communicate.

As construction approached my property, we again had a problem. While working on Troyer I made sure that Robbie was aware of irrigation lines that feed 305 Troyer, 3819 N River, and 3815 N River. I flagged the shallow, buried line for workers. They showed no regard, driving heavy equipment over the buried pipeline on private property, resulting in a break in the line and disruption of service. They denied responsibility, blaming my surveyor Tom Sylvester, of Merritt LS. Water was finding it's way to the surface around one of his survey points. Tom hired a backhoe to dig up the area, only to find that the pipe had been broken. Rather than debate Hudspeth, the Town of Palisade sent Nathan Woodbird to repair the pipe at the Town's expense. Months later, there was another weak spot in the line that failed. Myself and neighbor, Bill McDonald hired a contractor to fix that problem. Hudspeth had already walked off the project, and there was little we could do.







Approximately July 18th, I contacted Frank Watt and Robbie (Hudspeth) and requested that I be given 48 hours notice before coming on my property. Frank Watt also contacted Hudspeth concerning my request. Town of Palisade was diligent in accomodating, but Ed Kissner of Hudspeth said they weren't obliged to give any notice, and would not. Hudspeth deployed a water tanker to my property six hours later, and emptied it in front of my business, flooding my gravel lot and leaving a huge deposit of sediment.



After the water stopped, this is what my mailbox area looked like. To this day you can still see the sediment. There was no attempt to correct.



While constructing the lateral sewer lines to connect 3815, I inquired with employees where the orange steel boxes were that they used for safety underground. An employee told me that the state requires them to use it, but that it takes too much time to set up. He was going to go in and connect the lines without using the required safety equipment. That's exactly what he did. Hudspeth was not demonstrating adequate concern for safety.



Mail delivery was a challenge for the postal service throughout construction. Hudspeth decided to park their steam roller in front of my mailboxes. Far enough away to look accidental, yet close enough so the mail carrier had to park, get out to deliver to mailboxes, then drive around them. The steam roller remained for five days.



Rocky Mountain Sanitation also reported problems with employees allowing neither access or solutions for trash pickup. My freight company also reported continual problems with deliveries in the area.

All property owners on North River road were provided with smooth access in and out of their properties with the exception of mine. Photos show care taken to make ingress and egress as comfortable as possible. The following is a representative photo of the care taken for a neighbor, as well as those on Troyer Avenue:



this is how they treated the entrance to my home and business:



When Hudspeth installed sewer and water lines for eventual hookup at 3813 N River Road, this is how they left my parking area for three weeks. It was impossible for customers to park on. When I requested correction, they dumped 4 inches of pea gravel on top, also impossible to walk on. When I requested they 'return the area to it's original condition, Hudspeth scooped up the pea gravel, and dumped $\frac{3}{4}$ inch gravel so deep that one could not walk in the area. The problem was semi-corrected by the Town of Palisade, several weeks later, yet still exists today.



Hudspeth wants to hook up 3809 N River before 3815. Ed Kissner tells me he's afraid of spiders, and wants to bomb the bottom of the trailer with insecticide. The tenant in 3809 is a nurse practitioner in the ICU at St. Mary's Hospital, and makes clear to me her chemical sensitivity. She does not want the trailer chemically bombed. Ed insists, and we settle upon a plan to do the chemical application immediately upon her departure for work. He tells me the application take three hours, and then Hudspeth will open the bottom of the trailer and install fans to dissipate the chemical application. I agree, and assure my tenant that I'll enter the residence and install fans that will circulate clean air for the remainder of the evening. It's a good plan, but...

When tenant leaves, Hudspeth does not show up. I call Ed after waiting an hour, and he tells me he'll get there when he's done answering emails. He laughs at me. I remind him of the tenant's sensitivity, and our agreement to move forward as planned. Again, he laughs, and tells me "he'll get there when he get's there." I did not see him apply the chemical, but two hours later I see he and Robbie boarding up the underside of the mobile home. I approach and ask where the fans are, and he tells me they are not needed because they can't smell chemicals. I mention I can smell the chemical out on the street where we are standing, and again, he laughs, chiding the tenant for her imagination. I'm floored. They drive off. I enter the house and install the fans. Again, Hudspeth did not live up to their commitment and had no regard for the residents on my property.

Hudspeth is now at 3815 N River digging things up. They cut my irrigation power and lines while trenching for sewer lines. I had offered to help locate underground services, but Robbie dismissed me by saying they would find it with their equipment. I did not realize they were going to find it simply by digging through it. My irrigation stopped on all lines that it served. Robbie tells me it might be a stone in the valves. I mentioned it was their responsibility and they indeed found gravel in the irrigation valves. The lines work for two hours, then failed again. Robbie want's nothing to do with it and tells me it's not his fault. Town of Palisade sent Kelly to inspect, and we find more stones in the valves. The only way stones get lodged in valves is when someone cuts the lines. Hudspeth claims no responsibility.



Hudspeth neglects to turn off irrigation and the trench starts to fill with water. The cap they put on the pipe fails. A tenant notices and problem and contacts me to remedy it. Without the notice from the tenant, this trench would have filled with water.

Hudspeth also damages the water line feeding trees along North River Road. I approach Robbie about the damage, and again he replies, "We didn't do that".



I requested that they determine the direction of the sewer lines at the start of the design process, but Robbie insists he knows best. Robbie doesn't want to hire a camera to find the septic that's getting the discharge from the trailer. He tells me he's going to just hook the trailer up and disregard finding the tank. I remind him that he has to do septic tank closures as per the Mesa County Health Department. The camera only costs about \$100 bucks. Instead, he's using the water jet machine at \$250 an hour, along with two employees, with no success. Robbie eventually orders the camera. The tank is found within 20 minutes. Since the tank has roots from the Elm trees, we assume the tank is already leaking. He fills it with gravel, but does not put dirt on top to seal. Instead, he fills gravel to the level of the driveway creating a soft spot in the parking area. Hudspeth continues to short-sheet the town and it's residents.

Hudspeth wanted to use pea gravel to resurface parking areas, but it's my understanding that the property will be returned to it's original condition. I request a light skimming of $\frac{3}{4}$ inch gravel to match all other areas of my property. They do a substandard job of grading, with no drainage and several low spots. They then bring $\frac{3}{4}$ inch gravel to level the parking lot. They apply it as much as 5 inches thick, making it impossible to walk on, and even difficult to drive on.

Weeks later, the Town of Palisade sends employees to return the parking area to it's original condition. Unfortunately, overhead lines are cut to one of the cabins causing disruption to tenants. They scrape and remove a large amount of gravel, re-grade the soil beneath so it drains properly, and re applies a more conservative layer of $\frac{3}{4}$ inch. During the process, I ask that they return boulders that have been randomly stacked by Hudspeth, and the Town's bobcat finds itself stuck and sinking in the loose pea gravel that Hudspeth has used to cover the septic tank.



While doing sewer line checks on all drains in the cabins, Robbie and his employee are listening for water coming through the new lines. There's a problem because some of the drains are working. Robbie claims it doesn't matter, and I challenge his claim. The water from the south end of my cabin is not going through the sewer line. I ask that they look into this and find out why. Robbie snaps, "It's not my job to care where your water is going." I'm shocked. I write down the quote and contact Frank Watt. Robbie then tells his employees to bury the trenches and they immediately do so.

In this photo I'm documenting the scene as we can't establish the drainage for part of the cabins. In the next, the sewer pipes are immediately buried. Robbie tells me he doesn't care if lines are draining correctly.



Soon afterwards, the employees arrive to fill the main septic tanks with gravel. I ask if they have put a hole in the tank as per Mesa County regulations. Employees say they are not allowed to answer my questions, and that I should bring my concerns to Robbie. I ask Robbie, and he tells me their plan is to bring in a drill rig to break the tanks afterwards, because it's a safer alternative. No drill rig ever shows up. Hudspeth can't prove they've properly closed the tanks. I don't want to be liable for this in the future. As it turns out, they didn't neutralize any of the septic tanks that they've closed on the North River Road Sewer Project.

Hudspeth often short changed when it came to reclamation. Rather than bring in necessary fill before re-sodding this lawn, they laid sod over the depression. At my insistence, they had to return, provide more fill, and re apply the sod. The second time they did a poor job as well. Kelly (TOP Public Works) and I, pulled sod back and did the job correctly



SGM, Hudspeth, and Town of Palisade show up to determine where the drain is going that isn't connected. They arrive with no notice, and I understandably am upset. Hudspeth demonstrates no ability to problem solve, complains about the costs of getting a camera, packs up, and abandons the project. Nathan Woodbird and myself spend the day locating the directional line and septic. It's very old with cinder block construction. Ben Dowd's crew is hired to re-route the system, and SGM designs an additional sewer line to run up my private drive. It's very unfortunate that Hudspeth did not respond to my request to locate the direction of all sewer lines initially. The sewer line is routed around the south end of my cabins, then up the private road to the only possible sewer connect.



I'm asking for compensation for lost wages. My sales show a steady increase up until the start of this project. The project ran through the most productive part of my year. My lost revenue during that period were in excess of \$8,000.

I'm requesting reimbursement for advertising with the Chamber of Commerce Fruit and Wine directory. Summer Tourism from June to September is what my business survives on. My investment was wasted.

I'm asking for reimbursement for the tree lost, and for the unapproved use of my property as a staging area.

I'm requesting reimbursement for the irrigation line damaged to water N River trees. \$35.

I'm asking for lost rent. The tenant in 3809 was given a \$75/month decrease while construction was going on, as an incentive to fill the vacancy. That discount ran 4 months later than the original schedule.

I've lost rent in the storage units because I'd planned to install sewer and water to the commercial building, yet unexpected lost income prevents me from moving forward with my original plan. The unit has been vacant as I wait for the outcome of this final settlement.

I am asking that a retainer be enforced by the Town of Palisade providing property owners recourse if Hudspeth's failure to close septic systems, in accordance with Mesa County, cause financial losses upon the sale of properties in the future. My suggestion is to retain enough to allow a drilling operation to come in and complete requirements.

I also request a restraining order against Hudspeth and it's employees, present and past from entering my property or contacting me in the future.

I believe Hudspeth has misrepresented themselves and has been negligent. They have been poor representatives of the Town of Palisade. . They were understaffed and unqualified for this project. The staff engaged in intimidation and bullying. I am submitting this request as per the public notice published in the Grand Junction Daily Sentinel, and do not wish to relinquish my claims against the Town of Palisade until settlement.

Sincerely,



1/20/2018

Timothy P. Wedel
3813 N River Road
3815 N River Road
305 Troyer Avenue
Palisade, CO 81526

Tim Wedel LLC
Timothy P. Wedel
3809 N River Rd
Palisade, CO 81526



Sheila Reiner
Mesa County Treasurer
544 Rood Avenue, Room 100
P.O. Box 20000
Grand Junction, CO 81502-5001
970-244-1824

REAL ESTATE PROPERTY TAX NOTICE
2019 TAXES DUE IN 2020

ACCOUNT # R023963
PARCEL # 293709100074

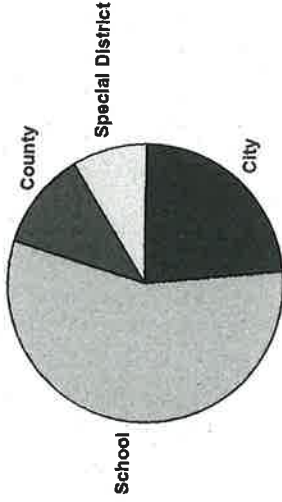
51952*174**G50**1.0281**3/4*****AUTOS-DIGIT 81527
R023963
TIM WEDEL LLC
3815 N RIVER RD
PALISADE CO 81526-7701

DISPUTE →



Tax Authority	Mill Levy	Temp Mill Levy Credit	General Tax
COLORADO RIVER WATER CONS	0.25300	0.01800	\$1.07
GRAND RIVER MOSQUITO CTRL	1.45200	0.00000	\$6.61
GRAND VALLEY DRAINAGE DIS	1.74800	0.00000	\$7.95
LIBRARY DISTRICT	3.00700	0.00000	\$13.68
MESA COUNTY	11.66800	3.63800	\$36.55
COUNTY ROAD & BRIDGE-1/2	0.26200	0.00000	\$1.19
TOWN OF PALISADE	17.50000	0.00000	\$79.63
MESA CNTY ROAD & BRIDGE-P	0.26200	0.00000	\$1.19
SCHOOL DIST #51 GEN	29.12600	0.00000	\$132.53
SCHOOL DIST# 51 BOND	9.43100	0.00000	\$42.91
SCHOOL DIST# 51 2017 OVER	3.41400	0.00000	\$15.53
UPPER GRAND VALLEY PEST	0.11100	0.01400	\$0.44
TOTAL	NET LEVY = 74.56400		\$339.28
	ADMIN FEE		\$0.00
	SPECIAL ASSESSMENT		\$808.43
	PREPAY		\$0.00
	SENVET EXEMPTION		\$0.00
	GRAND TOTAL		\$1,147.71

DISPUTE →



Property Location: 3809 NORTH RIVER RD
Distribution Breakdown

Valuation	Actual	Assessed
LAND	\$55,000	\$3,930
BUILDINGS/IMPROVE	\$8,620	\$620
PERSONAL	\$0	\$0
TOTAL	\$63,620	\$4,550
SENVET EXEMPTION	(\$0)	(\$0)
NET TOTAL	\$63,620	\$4,550

Legal Description
BEG 379FT E OF IRON STAKE INTERS OF N SIDE OF 2ND ST + E SIDE BOWER AVE SEC 9 11S 98W E 70FT TO COLORNELLY ALGR BNK 95FT N 112FT TO E LI BEG S 35.19FT FR THE PT OF INTERS OF E ROW LI OF HWY + E LI OF LOT 3 SD SEC 9 S 58DEG29' E TO W Additional Legal Desc. On File With Assessor
Property Location: 3809 NORTH RIVER RD
Distribution Breakdown

Pursuant to the County Resolution to set Mill Levies adopted on December 9, 2019, your tax bill includes a credit for TABOR and the Annual Levy Law reducing your property taxes. TABOR Credit is 2.339 mills and the Annual Levy Law temporary reduction is 1.299 mills for a total of 3.638 mills \$16.55

SB 25 - In absence of State Legislature Funding, your School General Fund mill levy would have been 98.7160

PLEASE INCLUDE THIS COUPON WITH PAYMENT

Return this stub for the Second 1/2. Payment must be postmarked by June 15, 2020

Receipts available upon request

Property Account #: R023963

☐ SECOND HALF

\$573.85

☐ For change of address or sign up for email - turn over →

TIM WEDEL LLC
3815 N RIVER RD
PALISADE CO 81526-7701

Make Checks Payable To:

ACCOUNT: R023963
MESA COUNTY TREASURER
PO BOX 1909
GRAND JUNCTION, CO 81502-1909



22019R02396300001147710000057385

1121-53-03

PLEASE INCLUDE THIS COUPON WITH PAYMENT

Return this stub for Full Payment postmarked by April 30, 2020 OR First 1/2 payment postmarked by February 29, 2020

Receipts available upon request

Property Account #: R023963

☐ FIRST HALF
☒ FULL YEAR

\$573.86
\$1,147.71

☐ For change of address or sign up for email - turn over →

Make Checks Payable To:

TIM WEDEL LLC
3815 N RIVER RD
PALISADE CO 81526-7701

ACCOUNT: R023963
MESA COUNTY TREASURER
PO BOX 1909
GRAND JUNCTION, CO 81502-1909



12019R02396300001147710000057386



175 East 3rd Street
P.O. Box 128
Palisade, CO 81526-0128

Phone: (970) 464-5602
Fax: (970) 464-5609
www.townofpalisade.org

ADMINISTRATION

March 16, 2018


Mr. Timothy Wedel

We have received your claim for damages and loss to your property and business during the North River Road sewer project last summer and fall, 2017. Again, we are sorry for the loss and all the trouble this has caused. You should not have had to go through all that. To resolve this we are proposing to settle your claims for the amount and the issues claimed in your proposal and apply the \$11,000 proceeds to the 2 sewer tap fees due on your properties. I have listed the properties below:

3815 North River Road Parcel 2937-091-00-028

3809 North River Road Parcel 2937-091-00-074

If this is all acceptable Tim, please sign below and we will move forward. Thanks and sorry again for the trouble. Hope we can put all this behind us.

Sincerely,

Joseph Vlach
Town of Palisade

Accepted By:

Timothy Wedel Date

cc:

Rich Sales, Town Administrator
Frank Watt, Public Works Director
Sue Eisenhoffer, CIRSA Insurance



Town Manager Report

April 14, 2020

COVID19 Pandemic:

For up to date and accurate information on COVID19 – please visit:

Mesa County Public Health website <https://health.mesacounty.us/covid19/>

– there is information on the latest cases in Mesa County, steps to keep your home sanitized, Governor Polis direction, small business assistance during this time of stay at home order, and much more information.

-note: per patient privacy act – COVID patients addresses are not shared, so there is not a count of how many residents in a particular jurisdiction in Mesa County is known.

Questions? Call Mesa County COVID-19 hotline at (970) 683-2300.

*There are weekly zoom meetings with representatives from Mesa County, Fruita, Grand Junction and Palisade – to keep unified information updated, needs and concerns addressed.

*Bluegrass Festival Update: this event has not been cancelled by the Board of Trustees yet – waiting to see health of COVID 19 direction.

Town of Palisade:

- We had a successful election – our number of ballots returned are consistent with previous year voter turn out. Congratulations to the new Board Members.

Per state statute, April 23 is when the elections are finalized. The new Board Members will be sworn in, per zoom meeting in recognition of COVID19 regulations, on the April 28 meeting.

Town staff is busy with keeping the town up and running:

- All staff are working and can be reached by phone or email.

- The \$912,000.00 MMOF grant for Highway 6 is at first stage of working on an IGA with CDOT. We will then move to publishing an RFQ for engineering design services.
- The \$1 million dollar TAP grant for sidewalks on highway 6 to the high school – is under way – per grant requirements, the town has hired an engineering firm, Inter-Mountain Engineering, to perform the ICE – Independent Cost Estimate – for the project.
- The Parks Department has been busy with Riverbend Park Improvements, see attached report. The Parks Department is also following COVID19 guidelines and are daily washing the public park restrooms.
- The Utilities Department is very busy with day to day operations of water and sewer. Work on 2 street projects to define roadways with sidewalk, curb and gutter will begin soon. These are on Peach Street & Kluge – see attached report.

Thank you for your support staying home and keeping a distance to ‘lessen the curve’ of the COVID19 – may this end soon and we are all healthy.

List of on-going long term projects:

<u>Capital Improvement Projects</u>	
DOLA Grant Tier 1: Remodel fire department, addition for administration and police	Applied for tier 1 grant with DOLA November 1, 2019 for architectural construction plans – we did not receive funding Board of Trustees approved funding to hire architect for schematic drawings for remodel for all staff to save town money operating 2 buildings.
Master Sewer Plan Study	DOLA has awarded TOP funding, Palisade has signed contract and study has begun. JUB will be presenting information of study in May
MPPO GRANT SUBMITTED for Highway 6 between Main street and Iowa	TOP has been awarded the total grant with the match relief: \$912,000.00 for work on highway 6
New Palisade Park on River	Manager working with CDOT on long term contract for a park north side of highway 6 bridge.
RFP for construction of bulb outs on Main Street and Kluge for stop signs	This has been completed
Palisade Comprehensive Plan	

	Submitting Administrative grant request 4/30/2020 for \$20,000 with 50% town match – needed to be awarded funding before we can begin. Possible July start date.
TAP Grant – Transportation Alternative Pedestrian Grant -	TOP awarded \$1 million dollar grant for sidewalks from Lincoln to the high school on the south side of Highway 6

Administration

Bluegrass Festival	We are watching the COVID19 to see if this event needs to be cancelled. A decision has not been made by the Board of Trustees June 12,13,14 - staff is still planning, however spending is stopped.
CPDHE Grant Wood Chipper	TOP has been awarded a commercial grade wood chipper – no cost to the town – for \$37,000 to purchase the new equipment – will assist with the tamarisk and Russian olive mitigation
Palisade Plunge Trail	Construction on hold for winter. Town is working with Mesa County on expanding Rim Trail Parking lot & putting in vault restroom
Splash Pad at Peach Bowl Park	Researching water usage for a splash pad. Delayed do to COVID19



Staff Report: Palisade Police Department - Town of Palisade

April 14, 2020

The Palisade Police Department continues to provide services through the COVID 19 crisis our nation has been facing. Officers have face masks, gloves and Tyvek suits to deal with any situation where they may be in contact with an infectious person. We are currently scaling down unnecessary contacts with citizens unless it is vital towards the safety of our community. With the temporary closure of the lobby to town hall and the police department, our records manager is currently working from home. Our staff has been working on grant programs, training and accreditation paperwork. We ask for patience from our community as we continue to provide services during this difficult time.

Law enforcement agencies across the state can ultimately be responsible for enforcing mandated orders from the State Governor. The police department encourages all citizens to abide by State mandates such as stay at home orders, social gathering restrictions and quarantines. Currently, the majority are abiding by these restrictions. Those that willfully choose to participate in activities that jeopardize the safety of other citizens will be dealt with. We hope the bulk of noncompliant contacts will voluntarily cooperate with education and encouragement without the use of criminal charging.

The Palisade Police Department wishes everyone a safe and healthy April.

Stats for March

February

215 Calls for Service, 128 less than February.

March Reports and Summons

19 Case Reports

14 Supplemental Reports

3 Arrests: 1 – DUI, repeat offender x3

1 - Failure to Appear Warrant/ New Restraining Order Violation

1 - Warrant-Failure to Appear.

17 - Summons: 1 Criminal, 16 Traffic

1 Criminal:

1 – Sexual Assault on a Child, 10 year difference in age

16 Traffic Summons:

10 - Speeding 10 to 19 mph over the posted speed limit.

- 2 - Speeding 5 to 9 mph over the posted speed limit.
- 2 - Drove Vehicle While DL is Under Revocation.
- 2 – Drove with no vehicle insurance.
- 2 – Drove with no driver’s license.

Total for 2020

863 Calls year to date in 2020

Code Compliance

Open Issues from January: 5

March Issues

- Public Nuisance 2
- Abandoned/Junked vehicles 4
- Abandoned/Towed vehicles 1

February Total Issues: 7

Issues closed in March: 7

Issues open at end of March: 5

Year to date for 2020: 27

TRAINING

March 9-10, Detective Mark Post attended a Red Dot Sights Course in Fort Collins. These sights will be installed on the new service guns we are transitioning to in 2020. A portion of the training with the new weapons is introducing a new sighting system for the officers.



Staff Report: Matt Lemon/ Utilities Department - Town of Palisade

Date: April 14, 2020

Water (Treatment and Distribution):

Everything seems COVID-19 related

- I have spoken with Ute water in the event we have multiple key operators infected. We can use our 3 interconnects and supply the town with water.
- State has created FAQ section for utilities to refer to if they are not able to gather samples on time or labs become infected and not able to run samples. Town of Palisade is in a very good position using Ute Water.
- Distribution contracted with American Leak Detection to perform a leak survey in the vinelands area to locate a suspected leak. We use pipe harmonics to carry sounds to valves or meter pits. They were able to narrow the leak down to a section of pipe about 150 feet. They were about 70 percent confident in their determination. Not exactly rocket science!
 - **Lots of pictures this was a fun one!!!**



Fred found a rock and it had to come out!! >>>>>>>



This hole had several small rocks and lots of old trash like bed springs, glass, shingles, burned wood



Yep!! That water is coming from under the shed.



Classic beam break



Good attitude is a must on these leaks.

Sewer (Collection and Treatment):

- The first three months of 2020 lab results are much better than both 2019 and 2018. The most likely cause of this improvement is how we obtain the composite sample for state reporting. The operator has been authorized to take samples after hours and report to work early to obtain a more representative influent sample. If we can maintain these better reports, we may purchase a composite sampler for the sewer lagoon headworks.
- Jess, who owns and operates “Simon from Limon Pipe Cleaning” notified me he is returning home with his crew due to family hardship from COVID-19 Pandemic.
- He has maintained our sewer collection system for many years. He uses a cleaning system called “pigging” that few companies use today. I will need to determine how to proceed with cleaning our critical pipe sections. “Pipes he knows from experience need cleaned every year”.

Streets Sidewalk and Signage:

- Stop sign for south bound traffic at First and Elberta was hit on the evening of Sat March 28th. Temporary sign was placed, and a permanent post and 24-inch sign was installed by Friday April 3rd. A larger Stop sign will be installed later to match the other 3 signs. This was a hit and run accident, reported to PD.
- We will be placing a 25-foot radius corner on the south west corner of Second and Peach. This will create structure for traffic flow and protection for a Stop sign as well as direct pedestrians to cross walks that will be painted once cement is installed. This project will make the intersection safer for all users.



- Early fall 2019 a suspected Semi hit the RR cross bar for south bound traffic on Kluge. We are planning a 25-foot curb and gutter only to direct traffic away from the cross bar and install approximately 20 foot of 6-foot sidewalk to direct pedestrians to safer RR crossing.



Location of curb and gutter placement.

Plunge:

Single track has completed the very steep sections connecting the Palisade Rim Trail to the upper cliff band. While cutting new trail along the bottom of a cliff band, they've realized that what was previously thought to be an easier section of trail to build, is in reality bedrock covered by a couple inches of dirt and loose shale. There are a couple other small sections in Phase 1 with the same conditions. (Taken from Josh Springer with Mesa County weekly report)



Reinforcement of trail by Single Track crew.

Storm Water:

- Yearly clean out has begun. We use our Vac trailer to accomplish this task. First and sometimes the hardest part is working the storm grate out of its seat. Next the guys vac the grit out which usually requires a power washing to loosen the material.
- Drain clean out is our last opportunity to gather the grit, oils and other non-desirable material from entering the River system. Labor intensive but important from an Environment health perspective.



Staff Report:

Troy Ward – Director of Parks, Recreation and Events - Town of Palisade

Date 4/9/20

Parks

There has been a lot of activity in the parks!

With the decree of social distancing, many have been seeking fresh air and recreation in our parks. Park usage is up, and in general people are practicing the social distancing norms that were set forth.

Peach Bowl park-

The walking track around the field has been scrapped and pea gravel is on location to be disbursed around the track. We anticipate this to be completed next week.

Riverbend park-

Trees have been delivered!!!!



All 36 holes have been dug and planting begins Monday!

The conduit for the electrical upgrade has been trenched, placed, inspected, and buried. We anticipate wire to be pulled next week. Replacing panels and pedestals will follow.



Picture shows trench and conduit before covered.

Work was done to improve the pathway and create tree wells for some the new cotton woods. We were able to gather large, medium, and small boulders from the lagoon area. It required that we rent a large piece of equipment to pull them out of the rubble pile. Derek was a master at work!









CPW stocked the fishpond at riverbend!

Town beautification



Pea gravel and decorative grasses have been planted in the new bulb outs.