AGENDA
for the Board of Trustees
of the Town of Palisade, Colorado
341 West 7th Street
May 12, 2020
6:00 pm Virtual Meeting

I. **REGULAR MEETING CALLED TO ORDER AT 6:00 pm.**

II. **PLEDGE OF ALLEGIANCE**

III. **ROLLCALL**

IV. **AGENDA ADOPTION**

V. **ANNOUNCEMENTS**

A. **Zoom Meeting Etiquette:** *In order to comply with Colorado Open Meeting Laws, the "chat" ability has been disabled for all participants on the Zoom platform we are using to conduct this meeting. Additionally, the video and audio have been disabled for all participants except for staff and Board members. If you wish to speak to the Board of Trustees during Public Comment or on a single Agenda Item, please log-in or call into the meeting early and advise the meeting Host of which topic you wish to speak on. Staff and Board members, please mute your microphone at all times unless you are speaking.*

B. **Town Clean-Up Day May 30, 2020, 8:00 am – 12:00 pm or Until Dumpsters Fill (Whichever Occurs First)**

VI. **PRESENTATIONS**

A. **Police Week May 10, 2020 – May 16, 2020 Proclamation – Read by Susan L'Hommidieu**

VII. **TOWN MANAGER REPORT**

VIII. **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 – April 25, 2020 – May 8, 2020

B. **Minutes**

Minutes from April 28, 2020, Regular (Virtual) Board Meeting

VIII. **PUBLIC COMMENT**

IX. **NEW BUSINESS**

A. **Request From The Owner Of 592 Milliman To Waive The Fees Of A Conditional Use Permit For A Mural On His Property**.

B. **Trash RFP**

C. **Planning Commission Appointment Process Discussion**

X. **OPEN DISCUSSION**

This is a chance for the Board of Trustees to voice concerns, opportunities, or other topics of importance, not on the Agenda. Each Trustee will be held to a limit of three minutes apiece to speak.

XI. **COMMITTEE REPORTS**

IX. **ADJOURNMENT**

TOP Board of Trustees Regular Scheduled Virtual Meeting
Electronic Participation Instructions

Do 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/97953601673 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 talk 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 nuber 979 5360 1673**, 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.

Posted at Town Hall, 175 E. Third Street and the Palisade Civic Center, 341 West 7th Street

On or Before May 8, 2020

Proclamation for National Police Week 2020

To recognize National Police Week 2020 and to honor the service and sacrifice of those law enforcement officers killed in the line of duty while protecting our communities and safeguarding our democracy.

WHEREAS, there are more than 900,000 law enforcement officers serving in communities across the United States, including the dedicated members of our local law enforcement agencies, to include the Mesa County Sheriff's Office, the Grand Junction Police Department, the Palisade Police Department, the Fruita Police Department, Collbran Marshal's Office, De Beque Marshal's Office, and the Colorado State Patrol;

WHEREAS, approximately 50,000 assaults against law enforcement officers are reported on average each year, resulting in more than 13,000 injuries;

WHEREAS, since the first recorded death in 1791, more than 21,000 law enforcement officers in the United States have made the ultimate sacrifice and been killed in the line of duty, including three from local law enforcement agencies. Deputy Edward Innes was killed on September 27, 1906, during an inmate jail escape. Fruita Police Department lost Acting Chief Dan Dalley in June 2001. Most recently, Deputy Derek Geer, of the Mesa County Sheriff's Department, died after being shot by an armed suspect in February of 2016.

WHEREAS, the names of these dedicated public servants are engraved on the walls of the National Law Enforcement Officers Memorial in Washington, D.C.;

WHEREAS, 135 officers were killed in the line of duty in 2019, three of whom were fallen Colorado heroes: Sergeant Joshua Eli Voth, of the Colorado Department of Corrections; Corporal Daniel H. Groves, of the Colorado State Patrol; Master Trooper William James Moden, of the Colorado State Patrol. These three names will be added to the National Law Enforcement Officers Memorial located in Washington, D.C., this year;

WHEREAS, May 15 is designated as Peace Officers Memorial Day and the week of May 10 through May 16, 2020, is National Police Week;

THEREFORE, BE IT RESOLVED that the Board of Trustees of the Town of Palisade formally designates May 10-16, 2020, as Police Week in Palisade, Colorado, and publicly salutes the service of law enforcement officers in our community and in communities across the nation.

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Mayor Greg Mikolai

Town Manager Report May 12, 2020

Announcements:

May 30 is Town Clean-up Day at Riverbend Park – we are collecting tree branches this year to mulch with new chipper

COVID19 - *Safer at Home*:

Mesa County Public Health Re-Opening Plan has been approved by the Governor. A phased approach for re-opening businesses can be found on the Mesa County Safer at Home Website. The county is also assisting businesses with setting up for safety protocols. If you need assistance please call Mesa County Public Health.

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

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

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.

Thank you for your support following COVID19 health recommendations 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: Highlight is new information

Capital Improvement Projects	
Master Sewer Plan Study	*JUB will be presenting the Sewer Study to the Board on May 26. DOLA has awarded TOP funding, Palisade has signed contract and study has begun.
MPPO GRANT AWARD: $912,000 Highway 6 between Main street and Iowa Add sidewalks, turning lanes, crosswalks, bike/tractor lanes	TOP has been awarded the total grant with the match relief: $912,000.00 for work on highway 6 – completed IGA and RFQ with CDOT to post RFQ for design & engineering services for the project.

New Palisade Park on River Applied for COVID19 Grant $25,000	Applied for grant to assist with remediation work on this land. Working with CDOT on long term contract for a park north side of highway 6 bridge.
Bulb- out & sidewalk on Peach Street	Defined intersection with sidewalk and bulb-out at intersection of Peach & Second – replaced sidewalk to Kluge – working on way-finding sign to install at 2nd & Kluge
TAP Grant Awarded: $1 million dollars – Build sidewalks from Lincoln St to High School.	• TOP awarded $1 million dollar grant for sidewalks from Lincoln to the high school on the south side of Highway 6 • Have hired and completed the ICE – Independent Contractor Estimate for design work required by grant • Completing IGA & RFQ with CDOT.
Town Administration Consolidation – Civic Center -	Board of Trustees approved funding to hire architect for schematic drawings for remodel for all staff to be consolidated in one building to save town money from operating 2 buildings & create new use & opportunity at existing town hall.
Administration	
Bluegrass Festival	Due to COVID19 – this event has been post-poned until June 11-13, 2021
Palisade Comprehensive Plan – delayed due to COVID19	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.
Palisade Plunge Trail	Town is working with Mesa County on expanding Rim Trail Parking lot & putting in vault restroom. Working on sign in downtown Palisade.
Splash Pad at Peach Bowl Park	Researching water usage for a splash pad. Delayed due to COVID19
New Playground at Riverbend Park	Designing possible new playground – grant opportunity with GOCO this summer for equipment

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

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EXPENDITURES - APPROVAL BY DEPT

Council Meeting Date – May 12, 2020

Date Range of Payables – 04/25/20 – 05/08/20

Report Criteria:
Invoices with totals above $0 included.
Paid and unpaid invoices included.
Invoice Detail.Input date = 04/25/2020-05/08/2020

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
AFLAC INSURANCE	PR0418200	AFLAC After-Tax Pay Period: 4/1	05/04/2020	93.06	.00		
AFLAC INSURANCE	PR0418200	AFLAC Pre-tax Pay Period: 4/18/	05/04/2020	325.14	.00		
AFLAC INSURANCE	PR0502200	AFLAC After-Tax Pay Period: 5/2/	05/08/2020	93.06	.00		
AFLAC INSURANCE	PR0502200	AFLAC Pre-tax Pay Period: 5/2/2	05/08/2020	325.14	.00		
COLORADO DEPT OF REVENU	PR0418200	State Withholding Tax Pay Period	05/04/2020	2,523.00	.00		
COLORADO DEPT OF REVENU	PR0502200	State Withholding Tax Pay Period	05/08/2020	2,396.00	.00		
FICA/MED/ P/R TAXES	PR0418202	Federal Withholding Tax Pay Peri	05/04/2020	6,828.00	.00		
FICA/MED/ P/R TAXES	PR0418202	Social Security Pay Period: 4/18/	05/04/2020	3,134.39	.00		
FICA/MED/ P/R TAXES	PR0418202	Social Security Pay Period: 4/18/	05/04/2020	3,134.39	.00		
FICA/MED/ P/R TAXES	PR0418202	Medicare Pay Period: 4/18/2020	05/04/2020	1,152.33	.00		
FICA/MED/ P/R TAXES	PR0418202	Medicare Pay Period: 4/18/2020	05/04/2020	1,152.33	.00		
FICA/MED/ P/R TAXES	PR0502202	Federal Withholding Tax Pay Peri	05/08/2020	6,362.00	.00		
FICA/MED/ P/R TAXES	PR0502202	Social Security Pay Period: 5/2/2	05/08/2020	3,132.45	.00		
FICA/MED/ P/R TAXES	PR0502202	Social Security Pay Period: 5/2/2	05/08/2020	3,132.45	.00		
FICA/MED/ P/R TAXES	PR0502202	Medicare Pay Period: 5/2/2020	05/08/2020	1,063.86	.00		
FICA/MED/ P/R TAXES	PR0502202	Medicare Pay Period: 5/2/2020	05/08/2020	1,063.86	.00		
FIRE AND POLICE PENSION	PR0418200	FPPA 457 Pay Period: 4/18/2020	05/04/2020	50.00	.00		
FIRE AND POLICE PENSION	PR0418200	FPPA Fire DD Pay Period: 4/18/2	05/04/2020	129.67	.00		
FIRE AND POLICE PENSION	PR0418200	Police Pension Pay Period: 4/18/	05/04/2020	1,928.74	.00		
FIRE AND POLICE PENSION	PR0418200	Police Pension Pay Period: 4/18/	05/04/2020	1,402.71	.00		
FIRE AND POLICE PENSION	PR0418200	Fire Pension Pay Period: 4/18/20	05/04/2020	509.41	.00		
FIRE AND POLICE PENSION	PR0418200	Fire Pension Pay Period: 4/18/20	05/04/2020	370.48	.00		
FIRE AND POLICE PENSION	PR0418200	FPPA Police DD Pay Period: 4/18	05/04/2020	490.95	.00		
FIRE AND POLICE PENSION	PR0502200	FPPA 457 Pay Period: 5/2/2020	05/08/2020	50.00	.00		
FIRE AND POLICE PENSION	PR0502200	Police Pension Pay Period: 5/2/2	05/08/2020	1,915.63	.00		
FIRE AND POLICE PENSION	PR0502200	Police Pension Pay Period: 5/2/2	05/08/2020	1,393.18	.00		
FIRE AND POLICE PENSION	PR0502200	Fire Pension Pay Period: 5/2/202	05/08/2020	509.41	.00		
FIRE AND POLICE PENSION	PR0502200	Fire Pension Pay Period: 5/2/202	05/08/2020	370.48	.00		
FIRE AND POLICE PENSION	PR0502200	FPPA Police DD Pay Period: 5/2/	05/08/2020	487.62	.00		
FIRE AND POLICE PENSION	PR0502200	FPPA Fire DD Pay Period: 5/2/20	05/08/2020	129.67	.00		
ICMA TRST 401 - 107074	PR0418200	ICMA 401K Pay Period: 4/18/202	05/04/2020	1,917.18	.00		
ICMA TRST 401 - 107074	PR0418200	ICMA 401K Pay Period: 4/18/202	05/04/2020	1,917.18	.00		
ICMA TRST 401 - 107074	PR0502200	ICMA 401K Pay Period: 5/2/2020	05/08/2020	1,822.69	.00		
ICMA TRST 401 - 107074	PR0502200	ICMA 401K Pay Period: 5/2/2020	05/08/2020	1,822.69	.00		
ICMA TRST 457 - 304721	PR0418200	ICMA 457 Pay Period: 4/18/2020	05/04/2020	50.00	.00		
ICMA TRST 457 - 304721	PR0502200	ICMA 457 Pay Period: 5/2/2020	05/08/2020	50.00	.00		
FAMILY SUPPORT REGISTRY	PR0418201	FIPS 056888833 Garnishment P	05/04/2020	280.14	.00		
FAMILY SUPPORT REGISTRY	PR0502201	FIPS 056888833 Garnishment P	05/08/2020	280.14	.00		
RECREATION PROGRAM REFU	021820 REFU	DEPOSIT REFUND	02/18/2020	100.00	.00		
CIGNA HEALTHCARE	PR0418201	Health and Dental Insurance Cig	05/04/2020	74.79	.00		
CIGNA HEALTHCARE	PR0418201	Health and Dental Insurance Cig	05/04/2020	5,768.75	.00		
CIGNA HEALTHCARE	PR0418201	Health and Dental Insurance Cig	05/04/2020	1,152.66	.00		
CIGNA HEALTHCARE	PR0418201	Health and Dental Insurance Cig	05/04/2020	101.69	.00		
CIGNA HEALTHCARE	PR0418201	Health and Dental Insurance Cig	05/04/2020	872.23	.00		
CIGNA HEALTHCARE	PR0418201	Health and Dental Insurance Cig	05/04/2020	72.22	.00		
CIGNA HEALTHCARE	PR0418201	Health and Dental Insurance Cig	05/04/2020	1,239.12	.00		
CIGNA HEALTHCARE	PR0418201	Health and Dental Insurance Cig	05/04/2020	77.48	.00		
CIGNA HEALTHCARE	PR0418201	Health and Dental Insurance Cig	05/04/2020	5,569.92	.00		
CIGNA HEALTHCARE	PR0418201	Health and Dental Insurance Cig	05/04/2020	66.60	.00		
CIGNA HEALTHCARE	PR0418201	Health and Dental Insurance Cig	05/04/2020	4,959.04	.00		
CIGNA HEALTHCARE	PR0418201	Health and Dental Insurance Cig	05/04/2020	166.95	.00		
CIGNA HEALTHCARE	PR0418201	Health and Dental Insurance Cig	05/04/2020	12,429.13	.00		

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
CIGNA HEALTHCARE	PR0418201	Health and Dental Insurance Cig	05/04/2020	67.17	.00		
CIGNA HEALTHCARE	PR0502201	Health and Dental Insurance Cig	05/08/2020	72.22	.00		
CIGNA HEALTHCARE	PR0502201	Health and Dental Insurance Cig	05/08/2020	66.56	.00		
CIGNA HEALTHCARE	PR0502201	Health and Dental Insurance Cig	05/08/2020	77.47	.00		
CIGNA HEALTHCARE	PR0502201	Health and Dental Insurance Cig	05/08/2020	66.60	.00		
CIGNA HEALTHCARE	PR0502201	Health and Dental Insurance Cig	05/08/2020	166.88	.00		
CIGNA HEALTHCARE	PR0502201	Health and Dental Insurance Cig	05/08/2020	67.17	.00		
CIGNA HEALTHCARE	PR0502201	Health and Dental Insurance Cig	05/08/2020	101.69	.00		
ANTHEM BLUE CROSS AND BL	PR0418201	Vision Insurance Vision Employe	05/04/2020	24.69	.00		
ANTHEM BLUE CROSS AND BL	PR0418201	Vision Insurance Vision Employe	05/04/2020	11.98	.00		
ANTHEM BLUE CROSS AND BL	PR0418201	Vision Insurance Vision Employe	05/04/2020	11.48	.00		
ANTHEM BLUE CROSS AND BL	PR0418201	Vision Insurance Vision Employe	05/04/2020	45.55	.00		
ANTHEM BLUE CROSS AND BL	PR0502201	Vision Insurance Vision Employe	05/08/2020	24.66	.00		
ANTHEM BLUE CROSS AND BL	PR0502201	Vision Insurance Vision Employe	05/08/2020	12.00	.00		
ANTHEM BLUE CROSS AND BL	PR0502201	Vision Insurance Vision Employe	05/08/2020	11.48	.00		
ANTHEM BLUE CROSS AND BL	PR0502201	Vision Insurance Vision Employe	05/08/2020	45.55	.00		
Total :				87,313.16	.00		

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
ADMINISTRATION							
CIRSA	200946	BOND - HAWKINSON	04/21/2020	100.00	.00		
COMPLETE MAILING SOLUTIO	127986	INK CARTRIDGES	04/17/2020	165.00	.00		
LINCOLN NATIONAL	043020	Life Insurance - Admin	04/30/2020	18.50	.00		
MESA COUNTY	2019 PROPER	PROPERTY TAX 2019 (17 ACCT	04/01/2020	1,876.00	1,876.00	04/29/2020	
XCEL ENERGY	04-10&13-2020	ADMINISTRATION LIGHTS	04/13/2020	441.51	.00		
SPECTRUM BUSINESS	000082004212	INFORMATION TECHCOLOGY	04/21/2020	686.97	.00		
SPECTRUM BUSINESS	000820032120	INFORMATION TECHCOLOGY	03/21/2020	2,397.66	.00		
J-U-B ENGINEERS	0132916	GENERAL ENGINEERING	04/07/2020	896.62	.00		
J-U-B ENGINEERS	14	GENERAL ENGINEERING	03/05/2020	126.89	.00		
REYNOLDS, LYDIA	050420 FBP	FLEX PLAN REIMBURSEMENT	05/04/2020	182.34	.00		
KARP NEU HANLON, PC	23918	GENERAL PROFESSIONAL SER	04/02/2020	7,514.50	.00		
ALPINE BANK CC	KF APR 3160	ELECTION EXPENSES	04/18/2020	30.23	.00		
ALPINE BANK CC	KF APR 3160	SUBSCRIPTION	04/18/2020	200.00	.00		
ALPINE BANK CC	TB APR 3111	SUBSCRIPTION	04/18/2020	160.80	.00		
ALPINE BANK CC	TW APR 0381	OFFICE SUPPLIES	04/18/2020	8.44	.00		
SHELLHORN, ALLYSON	SEP 2019 - AP	PHONE REIMBURSEMENT	04/27/2020	400.00	.00		
CITY OF FRUITA	3777180	ELECTION EXPENSES	04/29/2020	2,000.00	2,000.00	04/29/2020	
Total ADMINISTRATION:				17,205.46	3,876.00		

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
COMMUNITY DEVELOPMENT							
CSG SYSTEMS, INC.	257044	PUBLIC NOTICE SIGNS	01/17/2020	316.75	.00		
LINCOLN NATIONAL	043020	Life Insurance - Comm Dev	04/30/2020	18.50	.00		
D H SURVEYS, INC.	10958	PALISADE PARKING SUB	04/01/2020	850.00	.00		
J-U-B ENGINEERS	0132916	LINCOLN CABINETS	04/07/2020	384.00	.00		
J-U-B ENGINEERS	14	GENERAL LAND DEVELOPMEN	03/05/2020	38.40	.00		
J-U-B ENGINEERS	14	CRESTHAVEN ACRES	03/05/2020	38.40	.00		
COLORADO DEPT OF AGRICUL	MKT-FFD-20-6	SUNDAY MKT ADVERTISING	04/22/2020	25.00	.00		
RYAN, SAWYER & WHITNEY, LL	2099-6064	2020 BGF	04/15/2020	4,212.02	.00		
SCOTT THOMPSON	20003	Project Review	04/27/2020	200.00	.00		
ALPINE BANK CC	TB APR 3111	PAV	04/18/2020	475.00	.00		
Total COMMUNITY DEVELOPMENT:				6,558.07	.00		

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POLICE							
BEHAVIORAL HEALTH & WELLN	04302020	PD - ADULT PSYCHOLOGICAL E	04/30/2020	350.00	.00		
CITY OF GRAND JUNCTION	2020-0008004	911 CHARGES PD	05/01/2020	9,326.06	.00		
FEDEX	6-993-79717	PD - SHIPPING CHARGES	04/23/2020	16.92	.00		
FUNSTON, DEBRA	PD PETTY CA	PETTY CASH	03/11/2020	131.99	.00		
JIM DIBLE OIL COMPANY	108357	POLICE DEPT - GAS / DIESEL	03/20/2020	131.75	.00		
JIM DIBLE OIL COMPANY	108619	POLICE DEPT - GAS / DIESEL	04/10/2020	40.69	.00		
JIM DIBLE OIL COMPANY	108704	POLICE DEPT - GAS / DIESEL	04/17/2020	38.66	.00		
JIM DIBLE OIL COMPANY	108781	POLICE DEPT - GAS / DIESEL	04/24/2020	44.64	.00		
LINCOLN NATIONAL	043020	Life Insurance - Police	04/30/2020	92.50	.00		
VERIZON WIRELESS	APRIL 2020	POLICE DEPARTMENT CELL PH	04/30/2020	462.00	.00		
VERIZON WIRELESS	APRIL 2020	POLICE DEPARTMENT MODEM	04/30/2020	360.09	.00		
STANFORD, JESSE	042920 FBP	FLEXIBLE BENEFIT PLAN	04/29/2020	400.00	.00		
ALPINE BANK CC	DF APR 3129	PD - UNIFORMS	04/18/2020	14.86	.00		
ALPINE BANK CC	DF APR 3129	PD - UNIFORMS	04/18/2020	166.21-	.00		
ALPINE BANK CC	DF APR 3129	PD - OPERATING SUPPLIES	04/18/2020	50.00	.00		
ALPINE BANK CC	DF APR 3129	PD - OPERATING SUPPLIES	04/18/2020	111.17	.00		
ALPINE BANK CC	DF APR 3129	PD - UNIFORMS	04/18/2020	11.26-	.00		
ALPINE BANK CC	DF APR 3129	PD - OPERATING SUPPLIES	04/18/2020	24.08	.00		
INTERSTATE BATTERY SYSTEM	104461	PD - VEHICLE REPAIRS	04/07/2020	127.95	.00		
Total POLICE:				11,545.89	.00		

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
CEMETERY							
JIM DIBLE OIL COMPANY	108357	CEMETERY - GAS / DIESEL	03/20/2020	43.10	.00		
JIM DIBLE OIL COMPANY	108619	CEMETERY - GAS / DIESEL	04/10/2020	11.44	.00		
JIM DIBLE OIL COMPANY	108704	CEMETERY - GAS / DIESEL	04/17/2020	20.25	.00		
JIM DIBLE OIL COMPANY	108781	CEMETERY - GAS / DIESEL	04/24/2020	13.62	.00		
LINCOLN NATIONAL	043020	Life Insurance - Cemetery	04/30/2020	9.25	.00		
XCEL ENERGY	04-10&13-2020	CEMETERY LIGHTS	04/13/2020	45.35	.00		
Total CEMETERY:				143.01	.00		

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
FIRE / EMS							
BOUND TREE MEDICAL, LLC	83591394	MEDICAL SUPPLIES/EMS	04/15/2020	13.00	.00		
BOUND TREE MEDICAL, LLC	83591395	MEDICAL SUPPLIES/EMS	04/15/2020	225.31	.00		
BOUND TREE MEDICAL, LLC	83599555	MEDICAL SUPPLIES/EMS	02/22/2020	132.99	.00		
BOUND TREE MEDICAL, LLC	83601267	MEDICAL SUPPLIES/EMS	04/23/2020	19.47	.00		
CITY OF GRAND JUNCTION	2020-0008004	911 CHARGES FD	05/01/2020	2,331.52	.00		
JIM DIBLE OIL COMPANY	108357	FIRE/EMS GAS & DIESEL	03/20/2020	269.50	.00		
JIM DIBLE OIL COMPANY	108619	FIRE/EMS GAS & DIESEL	04/10/2020	52.65	.00		
JIM DIBLE OIL COMPANY	108704	FIRE/EMS GAS & DIESEL	04/17/2020	203.20	.00		
JIM DIBLE OIL COMPANY	108781	FIRE/EMS GAS & DIESEL	04/24/2020	75.20	.00		
LINCOLN NATIONAL	043020	Life Insurance - Fire	04/30/2020	9.25	.00		
VERIZON WIRELESS	APRIL 2020	FIRE DEPT / CHIEF	04/30/2020	58.79	.00		
XCEL ENERGY	04-10&13-2020	FIRE/EMS LIGHTS	04/13/2020	502.62	.00		
COPRO EMERGENCY FIRE PR	5809	FD UNIFORMS	02/24/2020	199.80	.00		
GLASS DOCTOR OF WESTERN	12759	WINDSHIELD REPLACEMENT	04/09/2020	231.81	.00		
Total FIRE / EMS:				4,325.11	.00		

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
EMS							
BOOKCLIFF AUTO PARTS INC	066105	VEHICLE & EQUIP REPAIRS - S	04/15/2020	176.20	.00		
BOOKCLIFF AUTO PARTS INC	066143	VEHICLE & EQUIP REPAIRS - S	04/15/2020	97.98	.00		
BOOKCLIFF AUTO PARTS INC	068193	VEHICLE & EQUIP REPAIRS - S	04/21/2020	52.90	.00		
BOOKCLIFF AUTO PARTS INC	068194	VEHICLE & EQUIP REPAIRS - S	04/21/2020	414.00	.00		
BOOKCLIFF AUTO PARTS INC	068323	VEHICLE & EQUIP REPAIRS - S	04/21/2020	37.18	.00		
BOOKCLIFF AUTO PARTS INC	068357	VEHICLE & EQUIP REPAIRS - S	04/21/2020	123.65	.00		
BOOKCLIFF AUTO PARTS INC	068366	VEHICLE & EQUIP REPAIRS - S	04/21/2020	81.96	.00		
BOOKCLIFF AUTO PARTS INC	069304	VEHICLE & EQUIP REPAIRS - S	04/23/2020	35.49	.00		
BOOKCLIFF AUTO PARTS INC	069756	VEHICLE & EQUIP REPAIRS - S	04/24/2020	22.45	.00		
BOOKCLIFF AUTO PARTS INC	070447	VEHICLE & EQUIP REPAIRS - S	04/27/2020	6.98	.00		
BOOKCLIFF AUTO PARTS INC	070999	VEHICLE & EQUIP REPAIRS - S	04/28/2020	48.55	.00		
BOOKCLIFF AUTO PARTS INC	071000	VEHICLE & EQUIP REPAIRS - S	05/01/2020	23.29	.00		
BOOKCLIFF AUTO PARTS INC	072725	VEHICLE & EQUIP REPAIRS - S	05/01/1950	131.96	.00		
BOOKCLIFF AUTO PARTS INC	073091	VEHICLE & EQUIP REPAIRS - S	05/01/2020	40.03	.00		
BOOKCLIFF AUTO PARTS INC	074437	VEHICLE & EQUIP REPAIRS - S	05/05/2020	31.98	.00		
HONNEN EQUIPMENT CO.	1155028	VEHICLE & EQUIP REPAIRS - S	04/16/2020	129.42	.00		
HONNEN EQUIPMENT CO.	1156335	VEHICLE & EQUIP REPAIRS - S	04/21/2020	42.46	.00		
HONNEN EQUIPMENT CO.	1156385	VEHICLE & EQUIP REPAIRS - S	04/21/2020	26.00-	.00		
TRANSWEST TRUCKS	004P65542	VEHICLE & EQUIP REPAIR - SH	03/04/2020	326.60	.00		
WESTERN IMPLEMENT	IN57403	VEHICLE & EQUIP REPAIR - SH	04/21/2020	93.70	.00		
WESTERN IMPLEMENT	IN57406	VEHICLE & EQUIP REPAIR - SH	04/21/2020	80.48	.00		
WESTERN IMPLEMENT	IN62577	VEHICLE & EQUIP REPAIR - SH	05/05/2020	198.89	.00		
COOP COUNTRY	233893	VEHICLE & EQUIP REPAIRS - S	04/22/2020	18.06	.00		
COOP COUNTRY	233900	VEHICLE & EQUIP REPAIRS - S	04/22/2020	12.75	.00		
COOP COUNTRY	233910	VEHICLE & EQUIP REPAIRS - S	04/22/2020	3.00	.00		
COOP COUNTRY	234055	VEHICLE & EQUIP REPAIRS - S	05/01/2020	8.48	.00		
COOP COUNTRY	234057	VEHICLE & EQUIP REPAIRS - S	05/01/2020	17.99	.00		
COOP COUNTRY	234144	VEHICLE & EQUIP REPAIRS - S	04/30/2020	13.77	.00		
COOP COUNTRY	234153	VEHICLE & EQUIP REPAIRS - S	04/30/2020	2.37	.00		
COOP COUNTRY	234178	VEHICLE & EQUIP REPAIRS - S	05/01/2020	6.78	.00		
COOP COUNTRY	234180	VEHICLE & EQUIP REPAIRS - S	05/01/2020	3.36	.00		
COOP COUNTRY	234286	VEHICLE & EQUIP REPAIRS - S	05/05/2020	15.17	.00		
INTERSTATE BATTERY SYSTEM	104549	VEHICLE & EQUIP REPAIR - SH	04/15/2020	255.90	.00		
AFFORDABLE MOBILE LOCKSM	1995	VEHICLE & EQUIP REPAIRS - S	04/14/2020	75.00	.00		
Total EMS:				2,602.78	.00		

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
STREETS							
ADCOCK CONCRETE INC.	70144	CRITICAL PATHS	04/21/2020	4,114.80	.00		
ADCOCK CONCRETE INC.	7145	CRITICAL PATHS	04/21/2020	2,852.00	.00		
JIM DIBLE OIL COMPANY	108357	STREETS - GAS / DIESEL	03/20/2020	107.75	.00		
JIM DIBLE OIL COMPANY	108619	STREETS - GAS / DIESEL	04/10/2020	28.59	.00		
JIM DIBLE OIL COMPANY	108704	STREETS - GAS / DIESEL	04/17/2020	50.64	.00		
JIM DIBLE OIL COMPANY	108781	STREETS - GAS / DIESEL	04/24/2020	34.04	.00		
LINCOLN NATIONAL	043020	Life Insurance - Streets	04/30/2020	27.75	.00		
XCEL ENERGY	04-10&13-2020	307 MAIN -CHARGING STATION	04/13/2020	12.50	.00		
COOP COUNTRY	234105	STREETS SUPPLIES	04/29/2020	11.99	.00		
COOP COUNTRY	234199	STREETS SUPPLIES	05/01/2020	18.33	.00		
CHARGEPOINT, INC.	IN74436	CONTRACT FOR CHARGING ST	04/23/2020	474.00	.00		
ALPINE BANK CC	ML APR 3103	STREETS UNIFORMS	04/18/2020	39.99	.00		
Total STREETS:				7,772.38	.00		

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
WATER							
BOBCAT OF THE ROCKIES	12086003	BOBCAT REPAIR	04/23/2020	28.32	.00		
DANA KEPNER COMPANY	1517496-00	WATERLINE REPAIRS	04/23/2020	1,421.80	.00		
JIM DIBLE OIL COMPANY	108357	WATER - GAS / DIESEL	03/20/2020	150.85	.00		
JIM DIBLE OIL COMPANY	108619	WATER - GAS / DIESEL	04/10/2020	40.03	.00		
JIM DIBLE OIL COMPANY	108704	WATER - GAS / DIESEL	04/17/2020	70.89	.00		
JIM DIBLE OIL COMPANY	108781	WATER - GAS / DIESEL	04/24/2020	47.66	.00		
LINCOLN NATIONAL	043020	Life Insurance - Water	04/30/2020	37.00	.00		
U S POSTOFFICE	APRIL 2020 UT	UTILITY BILLS	04/29/2020	320.34	320.34	04/29/2020	
VERIZON WIRELESS	APRIL 2020	PUBLIC WORKS CELL PHONES	04/30/2020	113.28	.00		
VERIZON WIRELESS	APRIL 2020	PUBLIC WORKS CELL PHONES	04/30/2020	241.80	.00		
XCEL ENERGY	04-10&13-2020	175 1/2 E. 3RS - BULK WATER S	04/13/2020	61.35	.00		
XCEL ENERGY	04-10&13-2020	AREA LIGHTS	04/13/2020	17.47	.00		
XCEL ENERGY	04-10&13-2020	STREET LIGHTS	04/13/2020	3,278.10	.00		
XCEL ENERGY	04-10&13-2020	WATER LIGHTS	04/13/2020	360.68	.00		
XCEL ENERGY	04-10&13-2020	STREET LIGHTS	04/13/2020	151.51	.00		
XCEL ENERGY	683028150 ST	STREET LIGHTS	05/01/2020	3,248.71	.00		
COOP COUNTRY	233912	WATER LINE REPAIR	04/22/2020	1.84	.00		
J-U-B ENGINEERS	0132916	CABIN RESERVOIR	04/07/2020	45.50	.00		
ALPINE BANK CC	FM APR 3145	WATER - SUPPLIES	04/18/2020	6.99	.00		
ALPINE BANK CC	ML APR 3103	WATER LINE IMPROVEMENT	04/18/2020	102.72	.00		
ALPINE BANK CC	ML APR 3103	WATER - SUPPLIES	04/18/2020	6.44	.00		
ALPINE BANK CC	ML APR 3103	WATER - UNIFORMS	04/18/2020	79.98	.00		
Total WATER:				9,833.26	320.34		

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
SEWER PLANT							
ALL-PHASE	2688-701090	LAGOON	04/21/2020	14.78	.00		
CITY OF GRAND JUNCTION	2020-0007606	LAB TESTS	03/31/2020	270.00	.00		
DELTA RIGGING & TOOLS, INC.	GRA_PSI0007	SUPPLIES	04/20/2020	60.48	.00		
DELTA RIGGING & TOOLS, INC.	GRA_PSI0007	SUPPLIES	04/22/2020	180.00	.00		
JIM DIBLE OIL COMPANY	108357	SEWER - GAS / DIESEL	03/20/2020	43.10	.00		
JIM DIBLE OIL COMPANY	108619	SEWER - GAS / DIESEL	04/10/2020	11.43	.00		
JIM DIBLE OIL COMPANY	108704	SEWER - GAS / DIESEL	04/17/2020	20.25	.00		
JIM DIBLE OIL COMPANY	108781	SEWER - GAS / DIESEL	04/24/2020	13.61	.00		
XCEL ENERGY	04-10&13-2020	SEWER LIGHTS	04/13/2020	564.21	.00		
COOP COUNTRY	234138	PLANT SUPPLIES	04/30/2020	7.53	.00		
J-U-B ENGINEERS	0132916	GRAVITY SEWER OPTION	04/07/2020	4,083.50	.00		
J-U-B ENGINEERS	0132916	FORCE MAIN OPTION	04/07/2020	4,063.17	.00		
J-U-B ENGINEERS	0132916	COMBO FORCE MAIN & GRAVIT	04/07/2020	4,243.00	.00		
J-U-B ENGINEERS	0132916	PROJECT MANAGEMENT	04/07/2020	480.00	.00		
J-U-B ENGINEERS	14	PROJECT MANAGEMENT	03/05/2020	1,536.00	.00		
J-U-B ENGINEERS	14	GRAVITY SEWER OPTION	03/05/2020	1,128.40	.00		
J-U-B ENGINEERS	14	FORCE MAIN OPTION	03/05/2020	218.40	.00		
J-U-B ENGINEERS	14	COMBO FORCE MAIN & GRAVIT	03/05/2020	1,950.40	.00		
J-U-B ENGINEERS	14	FINAL REPORT	03/05/2020	3,360.60	.00		
Total SEWER PLANT:				22,248.86	.00		

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
SEWER COLLECTION							
MESA COUNTY PUBLIC WORKS	2020-PALISAD	MS4 STORMWATER PROGRAM	03/31/2020	4,500.00	.00		
Total SEWER COLLECTION:				4,500.00	.00		

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
PARKS							
ALL-PHASE	2688-701034	ELECTRIC REPAIR- RIVERBEN	04/17/2020	294.83	.00		
GOODWIN SERVICE, INC.	87194	RIVERBEND	04/13/2020	150.00	.00		
FERGUSON WATERWORKS #11	1106286	PARK MAINTENANCE	04/23/2020	671.25	.00		
FERGUSON WATERWORKS #11	1109618	PARK MAINTENANCE	04/30/2020	1,493.45	.00		
GRAND RIVER ELECTRIC	20830	ELECTRIC - RIVERBEND	04/22/2020	2,745.06	.00		
JIM DIBLE OIL COMPANY	108357	PARKS - GAS / DIESEL	03/20/2020	176.20	.00		
JIM DIBLE OIL COMPANY	108619	PARKS - GAS / DIESEL	04/10/2020	22.87	.00		
JIM DIBLE OIL COMPANY	108704	PARKS - GAS / DIESEL	04/17/2020	40.51	.00		
JIM DIBLE OIL COMPANY	108781	PARKS - GAS / DIESEL	04/24/2020	27.23	.00		
LINCOLN NATIONAL	043020	Life Insurance - Parks	04/30/2020	27.75	.00		
UNITED RENTALS	180735178-00	TREE PROJECT	04/13/2020	722.41	.00		
VERMEER SALES AND SERVIC	20009124	WOOD CHIPPER	04/03/2020	37,310.00	.00		
VERMEER SALES AND SERVIC	20009201	EQUIPMENT REPAIR AND MAIN	04/07/2020	147.82	.00		
WAGNER RENTS	P7601901	RIVERBEND PARK	04/14/2020	4,236.30	.00		
WEST COLORADO AG-SERVICE	7546	WEED CONTROL- RIVERBEND	03/17/2020	1,486.50	.00		
WESTERN IMPLEMENT	IN36755	ROTERY CUT	12/07/2019	2,778.63	.00		
XCEL ENERGY	04-10&13-2020	PARKS LIGHTS	04/13/2020	123.16	.00		
COOP COUNTRY	233774	MISC PARK REPAIRS	04/16/2020	35.98	.00		
COOP COUNTRY	233783	RIVERBEND PARK ELECTRICAL	04/17/2020	13.99	.00		
CROPWORX	62056	WEED CONTROL	04/22/2020	960.00	.00		
MESA FEED MART	16117	PARK MAINTENANCE	03/31/2020	525.00	.00		
J-U-B ENGINEERS	14	RIVERBEND PARK IRRIGATION	03/05/2020	1,019.20	.00		
BOOKCLIFF GARDENS	1-308654	PARK MAINTENANCE	03/23/2020	315.00	.00		
MARIO A ORTIZ	278710	PICKLE BALL COURT PAINTING	05/04/2020	2,500.00	2,500.00	05/07/2020	
ALPINE BANK CC	TW APR 0381	PARKS - SUPPLIES	04/18/2020	99.69	.00		
MTH FAMILY LLC	369052	TREES	04/08/2020	11,160.00	.00		
MTH FAMILY LLC	369159	TREES	04/08/2020	760.41	.00		
Total PARKS:				69,843.24	2,500.00		

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
POOL							
XCEL ENERGY	04-10&13-2020	POOL LIGHTS	04/13/2020	191.99	.00		
COOP COUNTRY	233898	POOL	04/22/2020	27.13	.00		
COOP COUNTRY	234020	POOL	04/27/2020	25.98	.00		
CEM SALES & SERVICE	151537	POOL CHEMICALS	02/27/2020	1,001.15	.00		
CEM SALES & SERVICE	151623	POOL CHEMICALS	03/10/2020	573.58	.00		
Total POOL:				1,819.83	.00		

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
FACILITIES							
COUNTRYSIDE SERVICE, INC.	60946	DRAIN CLEANING	03/09/2020	353.50	.00		
GRAND MESA MECHANICAL	2022795	BOILER COMM. CENTER	02/17/2020	2,145.00	.00		
GRAND MESA MECHANICAL	2022913	CIVIC CENTER HEAT REPAIR	04/06/2020	95.00	.00		
DORA ORTIZ	IIG4	JANITORIAL SERVICES	04/17/2020	1,240.00	.00		
LINCOLN NATIONAL	043020	Life Insurance - Facilities	04/30/2020	9.25	.00		
SANITARY SUPPLY CORP., INC.	142470	CLEANING SUPPLIES	04/08/2020	400.83	.00		
SIMMONS LOCK & KEY, INC	273107	PW LOCKS & KEYS	04/03/2020	71.70	.00		
XCEL ENERGY	04-10&13-2020	FACILITIES LIGHTS	04/13/2020	289.96	.00		
XCEL ENERGY	04-10&13-2020	711 IOWA - GYM	04/13/2020	601.96	.00		
COOP COUNTRY	233896	FACILITIES - SUPPLIES	04/22/2020	13.29	.00		
WESTERN PAPER DISTRIBUTO	3659359	FACILITIES - SUPPLIES	03/19/2020	80.77	.00		
WESTERN PAPER DISTRIBUTO	3678662	FD SUPPLIES - COVID	04/08/2020	183.61	.00		
WESTERN PAPER DISTRIBUTO	3680363	CLEANING SUPPLIES - COVID	04/09/2020	153.05	.00		
WESTERN PAPER DISTRIBUTO	3692191	CLEANING SUPPLIES	04/23/2020	186.60	.00		
WESTERN PAPER DISTRIBUTO	3698537	CLEANING SUPPLIES - COVID	04/30/2020	106.65	.00		
WESTERN PAPER DISTRIBUTO	3698538	CLEANING SUPPLIES - COVID	04/30/2020	265.58	.00		
E & E DOOR AND WINDOW	30962	BLDG - REPIRS & MAINT	04/10/2020	95.00	.00		
ALPINE BANK CC	BC APR 3152	SUPPLIES	04/18/2020	157.68	.00		
BARRIER, DAVID	032620	CARPET CLEANING	03/26/2020	120.00	.00		
Total FACILITIES:				6,569.43	.00		
Grand Totals:				252,280.48	6,696.34		

Finance Director: _____ Date: 5/8/2020
(Finance Department Review and Approval for Payment)

Town Manager: _____ Date: 5/8/2020
(Administrative Reveiw and Approval for Payment)

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

Town Clerk: _____ Date: _____
(Document Recorded)

Report Criteria:
Invoices with totals above $0 included.
Paid and unpaid invoices included.
Invoice Detail.Input date = 04/25/2020-05/08/2020

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 – May 12, 2020

Date Range of Payables – 04/25/2020 – 05/08/2020

Report Criteria:
Detail report.
Invoices with totals above $0 included.
Paid and unpaid invoices included.
Invoice Detail.Input date = 04/25/2020-05/08/2020

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
90								
90	ADCOCK CONCRETE INC.	70144	CRITICAL PATHS	04/21/2020	4,114.80	.00		
90	ADCOCK CONCRETE INC.	7145	CRITICAL PATHS	04/21/2020	2,852.00	.00		
	Total 90:				6,966.80	.00		
6017								
6017	AFFORDABLE MOBILE LOCK	1995	VEHICLE & EQUIP REPAIRS -	04/14/2020	75.00	.00		
	Total 6017:				75.00	.00		
115								
115	AFLAC INSURANCE	PR0418200	AFLAC After-Tax Pay Period: 4	05/04/2020	93.06	.00		
115	AFLAC INSURANCE	PR0418200	AFLAC Pre-tax Pay Period: 4/	05/04/2020	325.14	.00		
115	AFLAC INSURANCE	PR0502200	AFLAC After-Tax Pay Period: 5	05/08/2020	93.06	.00		
115	AFLAC INSURANCE	PR0502200	AFLAC Pre-tax Pay Period: 5/	05/08/2020	325.14	.00		
	Total 115:				836.40	.00		
190								
190	ALL-PHASE	2688-701034	ELECTRIC REPAIR- RIVERBE	04/17/2020	294.83	.00		
190	ALL-PHASE	2688-701090	LAGOON	04/21/2020	14.78	.00		
	Total 190:				309.61	.00		
5984								
5984	ALPINE BANK CC	BC APR 3152	SUPPLIES	04/18/2020	157.68	.00		
5984	ALPINE BANK CC	DF APR 3129	PD - UNIFORMS	04/18/2020	14.86	.00		
5984	ALPINE BANK CC	DF APR 3129	PD - UNIFORMS	04/18/2020	166.21-	.00		
5984	ALPINE BANK CC	DF APR 3129	PD - OPERATING SUPPLIES	04/18/2020	50.00	.00		
5984	ALPINE BANK CC	DF APR 3129	PD - OPERATING SUPPLIES	04/18/2020	111.17	.00		
5984	ALPINE BANK CC	DF APR 3129	PD - UNIFORMS	04/18/2020	11.26-	.00		
5984	ALPINE BANK CC	DF APR 3129	PD - OPERATING SUPPLIES	04/18/2020	24.08	.00		
5984	ALPINE BANK CC	FM APR 3145	WATER - SUPPLIES	04/18/2020	6.99	.00		
5984	ALPINE BANK CC	KF APR 3160	ELECTION EXPENSES	04/18/2020	30.23	.00		
5984	ALPINE BANK CC	KF APR 3160	SUBSCRIPTION	04/18/2020	200.00	.00		
5984	ALPINE BANK CC	ML APR 3103	WATER LINE IMPROVEMENT	04/18/2020	102.72	.00		
5984	ALPINE BANK CC	ML APR 3103	WATER - SUPPLIES	04/18/2020	6.44	.00		
5984	ALPINE BANK CC	ML APR 3103	WATER - UNIFORMS	04/18/2020	79.98	.00		
5984	ALPINE BANK CC	ML APR 3103	STREETS UNIFORMS	04/18/2020	39.99	.00		
5984	ALPINE BANK CC	TB APR 3111	SUBSCRIPTION	04/18/2020	160.80	.00		
5984	ALPINE BANK CC	TB APR 3111	PAV	04/18/2020	475.00	.00		
5984	ALPINE BANK CC	TW APR 0381	PARKS - SUPPLIES	04/18/2020	99.69	.00		
5984	ALPINE BANK CC	TW APR 0381	OFFICE SUPPLIES	04/18/2020	8.44	.00		
	Total 5984:				1,390.60	.00		
5689								
5689	ANTHEM BLUE CROSS AND	PR0418201	Vision Insurance Vision Emplo	05/04/2020	24.69	.00		
5689	ANTHEM BLUE CROSS AND	PR0418201	Vision Insurance Vision Emplo	05/04/2020	11.98	.00		
5689	ANTHEM BLUE CROSS AND	PR0418201	Vision Insurance Vision Emplo	05/04/2020	11.48	.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
5689	ANTHEM BLUE CROSS AND	PR0418201	Vision Insurance Vision Emplo	05/04/2020	45.55	.00		
5689	ANTHEM BLUE CROSS AND	PR0502201	Vision Insurance Vision Emplo	05/08/2020	24.66	.00		
5689	ANTHEM BLUE CROSS AND	PR0502201	Vision Insurance Vision Emplo	05/08/2020	12.00	.00		
5689	ANTHEM BLUE CROSS AND	PR0502201	Vision Insurance Vision Emplo	05/08/2020	11.48	.00		
5689	ANTHEM BLUE CROSS AND	PR0502201	Vision Insurance Vision Emplo	05/08/2020	45.55	.00		
Total 5689:					187.39	.00		
6012								
6012	BARRIER, DAVID	032620	CARPET CLEANING	03/26/2020	120.00	.00		
Total 6012:					120.00	.00		
430								
430	BEHAVIORAL HEALTH & WEL	04302020	PD - ADULT PSYCHOLOGICA	04/30/2020	350.00	.00		
Total 430:					350.00	.00		
520								
520	BOBCAT OF THE ROCKIES	12086003	BOBCAT REPAIR	04/23/2020	28.32	.00		
Total 520:					28.32	.00		
540								
540	BOOKCLIFF AUTO PARTS IN	066105	VEHICLE & EQUIP REPAIRS -	04/15/2020	176.20	.00		
540	BOOKCLIFF AUTO PARTS IN	066143	VEHICLE & EQUIP REPAIRS -	04/15/2020	97.98	.00		
540	BOOKCLIFF AUTO PARTS IN	068193	VEHICLE & EQUIP REPAIRS -	04/21/2020	52.90	.00		
540	BOOKCLIFF AUTO PARTS IN	068194	VEHICLE & EQUIP REPAIRS -	04/21/2020	414.00	.00		
540	BOOKCLIFF AUTO PARTS IN	068323	VEHICLE & EQUIP REPAIRS -	04/21/2020	37.18	.00		
540	BOOKCLIFF AUTO PARTS IN	068357	VEHICLE & EQUIP REPAIRS -	04/21/2020	123.65	.00		
540	BOOKCLIFF AUTO PARTS IN	068366	VEHICLE & EQUIP REPAIRS -	04/21/2020	81.96	.00		
540	BOOKCLIFF AUTO PARTS IN	069304	VEHICLE & EQUIP REPAIRS -	04/23/2020	35.49	.00		
540	BOOKCLIFF AUTO PARTS IN	069756	VEHICLE & EQUIP REPAIRS -	04/24/2020	22.45	.00		
540	BOOKCLIFF AUTO PARTS IN	070447	VEHICLE & EQUIP REPAIRS -	04/27/2020	6.98	.00		
540	BOOKCLIFF AUTO PARTS IN	070999	VEHICLE & EQUIP REPAIRS -	04/28/2020	48.55	.00		
540	BOOKCLIFF AUTO PARTS IN	071000	VEHICLE & EQUIP REPAIRS -	05/01/2020	23.29	.00		
540	BOOKCLIFF AUTO PARTS IN	072725	VEHICLE & EQUIP REPAIRS -	05/01/1950	131.96	.00		
540	BOOKCLIFF AUTO PARTS IN	073091	VEHICLE & EQUIP REPAIRS -	05/01/2020	40.03	.00		
540	BOOKCLIFF AUTO PARTS IN	074437	VEHICLE & EQUIP REPAIRS -	05/05/2020	31.98	.00		
Total 540:					1,324.60	.00		
5809								
5809	BOOKCLIFF GARDENS	1-308654	PARK MAINTENANCE	03/23/2020	315.00	.00		
Total 5809:					315.00	.00		
550								
550	BOUND TREE MEDICAL, LLC	83591394	MEDICAL SUPPLIES/EMS	04/15/2020	13.00	.00		
550	BOUND TREE MEDICAL, LLC	83591395	MEDICAL SUPPLIES/EMS	04/15/2020	225.31	.00		
550	BOUND TREE MEDICAL, LLC	83599555	MEDICAL SUPPLIES/EMS	02/22/2020	132.99	.00		
550	BOUND TREE MEDICAL, LLC	83601267	MEDICAL SUPPLIES/EMS	04/23/2020	19.47	.00		
Total 550:					390.77	.00		
5306								
5306	CEM SALES & SERVICE	151537	POOL CHEMICALS	02/27/2020	1,001.15	.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
5306	CEM SALES & SERVICE	151623	POOL CHEMICALS	03/10/2020	573.58	.00		
Total 5306:					1,574.73	.00		
5677								
5677	CHARGEPOINT, INC.	IN74436	CONTRACT FOR CHARGING	04/23/2020	474.00	.00		
Total 5677:					474.00	.00		
5687								
5687	CIGNA HEALTHCARE	PR0418201	Health and Dental Insurance C	05/04/2020	74.79	.00		
5687	CIGNA HEALTHCARE	PR0418201	Health and Dental Insurance C	05/04/2020	5,768.75	.00		
5687	CIGNA HEALTHCARE	PR0418201	Health and Dental Insurance C	05/04/2020	1,152.66	.00		
5687	CIGNA HEALTHCARE	PR0418201	Health and Dental Insurance C	05/04/2020	101.69	.00		
5687	CIGNA HEALTHCARE	PR0418201	Health and Dental Insurance C	05/04/2020	872.23	.00		
5687	CIGNA HEALTHCARE	PR0418201	Health and Dental Insurance C	05/04/2020	72.22	.00		
5687	CIGNA HEALTHCARE	PR0418201	Health and Dental Insurance C	05/04/2020	1,239.12	.00		
5687	CIGNA HEALTHCARE	PR0418201	Health and Dental Insurance C	05/04/2020	77.48	.00		
5687	CIGNA HEALTHCARE	PR0418201	Health and Dental Insurance C	05/04/2020	5,569.92	.00		
5687	CIGNA HEALTHCARE	PR0418201	Health and Dental Insurance C	05/04/2020	66.60	.00		
5687	CIGNA HEALTHCARE	PR0418201	Health and Dental Insurance C	05/04/2020	4,959.04	.00		
5687	CIGNA HEALTHCARE	PR0418201	Health and Dental Insurance C	05/04/2020	166.95	.00		
5687	CIGNA HEALTHCARE	PR0418201	Health and Dental Insurance C	05/04/2020	12,429.13	.00		
5687	CIGNA HEALTHCARE	PR0418201	Health and Dental Insurance C	05/04/2020	67.17	.00		
5687	CIGNA HEALTHCARE	PR0502201	Health and Dental Insurance C	05/08/2020	72.22	.00		
5687	CIGNA HEALTHCARE	PR0502201	Health and Dental Insurance C	05/08/2020	66.56	.00		
5687	CIGNA HEALTHCARE	PR0502201	Health and Dental Insurance C	05/08/2020	77.47	.00		
5687	CIGNA HEALTHCARE	PR0502201	Health and Dental Insurance C	05/08/2020	66.60	.00		
5687	CIGNA HEALTHCARE	PR0502201	Health and Dental Insurance C	05/08/2020	166.88	.00		
5687	CIGNA HEALTHCARE	PR0502201	Health and Dental Insurance C	05/08/2020	67.17	.00		
5687	CIGNA HEALTHCARE	PR0502201	Health and Dental Insurance C	05/08/2020	101.69	.00		
Total 5687:					33,236.34	.00		
820								
820	CIRSA	200946	BOND - HAWKINSON	04/21/2020	100.00	.00		
Total 820:					100.00	.00		
6015								
6015	CITY OF FRUITA	3777180	ELECTION EXPENSES	04/29/2020	2,000.00	2,000.00	04/29/2020	
Total 6015:					2,000.00	2,000.00		
845								
845	CITY OF GRAND JUNCTION	2020-00076062	LAB TESTS	03/31/2020	270.00	.00		
845	CITY OF GRAND JUNCTION	2020-00080044	911 CHARGES FD	05/01/2020	2,331.52	.00		
845	CITY OF GRAND JUNCTION	2020-00080044	911 CHARGES PD	05/01/2020	9,326.06	.00		
Total 845:					11,927.58	.00		
5872								
5872	COLORADO DEPT OF AGRIC	MKT-FFD-20-676	SUNDAY MKT ADVERTISING	04/22/2020	25.00	.00		
Total 5872:					25.00	.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
1005								
1005	COLORADO DEPT OF REVEN	PR0418200	State Withholding Tax Pay Peri	05/04/2020	2,523.00	.00		
1005	COLORADO DEPT OF REVEN	PR0502200	State Withholding Tax Pay Peri	05/08/2020	2,396.00	.00		
Total 1005:					4,919.00	.00		
1220								
1220	COMPLETE MAILING SOLUTI	127986	INK CARTRIDGES	04/17/2020	165.00	.00		
Total 1220:					165.00	.00		
5188								
5188	COOP COUNTRY	233774	MISC PARK REPAIRS	04/16/2020	35.98	.00		
5188	COOP COUNTRY	233783	RIVERBEND PARK ELECTRIC	04/17/2020	13.99	.00		
5188	COOP COUNTRY	233893	VEHICLE & EQUIP REPAIRS -	04/22/2020	18.06	.00		
5188	COOP COUNTRY	233896	FACILITIES - SUPPLIES	04/22/2020	13.29	.00		
5188	COOP COUNTRY	233898	POOL	04/22/2020	27.13	.00		
5188	COOP COUNTRY	233900	VEHICLE & EQUIP REPAIRS -	04/22/2020	12.75	.00		
5188	COOP COUNTRY	233910	VEHICLE & EQUIP REPAIRS -	04/22/2020	3.00	.00		
5188	COOP COUNTRY	233912	WATER LINE REPAIR	04/22/2020	1.84	.00		
5188	COOP COUNTRY	234020	POOL	04/27/2020	25.98	.00		
5188	COOP COUNTRY	234055	VEHICLE & EQUIP REPAIRS -	05/01/2020	8.48	.00		
5188	COOP COUNTRY	234057	VEHICLE & EQUIP REPAIRS -	05/01/2020	17.99	.00		
5188	COOP COUNTRY	234105	STREETS SUPPLIES	04/29/2020	11.99	.00		
5188	COOP COUNTRY	234138	PLANT SUPPLIES	04/30/2020	7.53	.00		
5188	COOP COUNTRY	234144	VEHICLE & EQUIP REPAIRS -	04/30/2020	13.77	.00		
5188	COOP COUNTRY	234153	VEHICLE & EQUIP REPAIRS -	04/30/2020	2.37	.00		
5188	COOP COUNTRY	234178	VEHICLE & EQUIP REPAIRS -	05/01/2020	6.78	.00		
5188	COOP COUNTRY	234180	VEHICLE & EQUIP REPAIRS -	05/01/2020	3.36	.00		
5188	COOP COUNTRY	234199	STREETS SUPPLIES	05/01/2020	18.33	.00		
5188	COOP COUNTRY	234286	VEHICLE & EQUIP REPAIRS -	05/05/2020	15.17	.00		
Total 5188:					257.79	.00		
5670								
5670	COPRO EMERGENCY FIRE P	5809	FD UNIFORMS	02/24/2020	199.80	.00		
Total 5670:					199.80	.00		
1270								
1270	COUNTRYSIDE SERVICE, IN	60946	DRAIN CLEANING	03/09/2020	353.50	.00		
Total 1270:					353.50	.00		
5518								
5518	CROPWORX	62056	WEED CONTROL	04/22/2020	960.00	.00		
Total 5518:					960.00	.00		
613								
613	CSG SYSTEMS, INC.	257044	PUBLIC NOTICE SIGNS	01/17/2020	316.75	.00		
Total 613:					316.75	.00		
5608								
5608	D H SURVEYS, INC.	10958	PALISADE PARKING SUB	04/01/2020	850.00	.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
Total 5608:					850.00	.00		
1360								
1360	DANA KEPNER COMPANY	1517496-00	WATERLINE REPAIRS	04/23/2020	1,421.80	.00		
Total 1360:					1,421.80	.00		
1444								
1444	DELTA RIGGING & TOOLS, IN	GRA_PSI00072706	SUPPLIES	04/20/2020	60.48	.00		
1444	DELTA RIGGING & TOOLS, IN	GRA_PSI00072771	SUPPLIES	04/22/2020	180.00	.00		
Total 1444:					240.48	.00		
2667								
2667	DORA ORTIZ	IIG4	JANITORIAL SERVICES	04/17/2020	1,240.00	.00		
Total 2667:					1,240.00	.00		
5827								
5827	E & E DOOR AND WINDOW	30962	BLDG - REPIRS & MAINT	04/10/2020	95.00	.00		
Total 5827:					95.00	.00		
5228								
5228	FAMILY SUPPORT REGISTRY	PR0418201	FIPS 056888833 Garnishment	05/04/2020	280.14	.00		
5228	FAMILY SUPPORT REGISTRY	PR0502201	FIPS 056888833 Garnishment	05/08/2020	280.14	.00		
Total 5228:					560.28	.00		
1850								
1850	FEDEX	6-993-79717	PD - SHIPPING CHARGES	04/23/2020	16.92	.00		
Total 1850:					16.92	.00		
2190								
2190	FERGUSON WATERWORKS #	1106286	PARK MAINTENANCE	04/23/2020	671.25	.00		
2190	FERGUSON WATERWORKS #	1109618	PARK MAINTENANCE	04/30/2020	1,493.45	.00		
Total 2190:					2,164.70	.00		
1855								
1855	FICA/MED/ P/R TAXES	PR0418202	Federal Withholding Tax Pay P	05/04/2020	6,828.00	.00		
1855	FICA/MED/ P/R TAXES	PR0418202	Social Security Pay Period: 4/1	05/04/2020	3,134.39	.00		
1855	FICA/MED/ P/R TAXES	PR0418202	Social Security Pay Period: 4/1	05/04/2020	3,134.39	.00		
1855	FICA/MED/ P/R TAXES	PR0418202	Medicare Pay Period: 4/18/202	05/04/2020	1,152.33	.00		
1855	FICA/MED/ P/R TAXES	PR0418202	Medicare Pay Period: 4/18/202	05/04/2020	1,152.33	.00		
1855	FICA/MED/ P/R TAXES	PR0502202	Federal Withholding Tax Pay P	05/08/2020	6,362.00	.00		
1855	FICA/MED/ P/R TAXES	PR0502202	Social Security Pay Period: 5/2	05/08/2020	3,132.45	.00		
1855	FICA/MED/ P/R TAXES	PR0502202	Social Security Pay Period: 5/2	05/08/2020	3,132.45	.00		
1855	FICA/MED/ P/R TAXES	PR0502202	Medicare Pay Period: 5/2/2020	05/08/2020	1,063.86	.00		
1855	FICA/MED/ P/R TAXES	PR0502202	Medicare Pay Period: 5/2/2020	05/08/2020	1,063.86	.00		
Total 1855:					30,156.06	.00		
1860								
1860	FIRE AND POLICE PENSION	PR0418200	FPPA 457 Pay Period: 4/18/20	05/04/2020	50.00	.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
1860	FIRE AND POLICE PENSION	PR0418200	FPPA Fire DD Pay Period: 4/1	05/04/2020	129.67	.00		
1860	FIRE AND POLICE PENSION	PR0418200	Police Pension Pay Period: 4/1	05/04/2020	1,928.74	.00		
1860	FIRE AND POLICE PENSION	PR0418200	Police Pension Pay Period: 4/1	05/04/2020	1,402.71	.00		
1860	FIRE AND POLICE PENSION	PR0418200	Fire Pension Pay Period: 4/18/	05/04/2020	509.41	.00		
1860	FIRE AND POLICE PENSION	PR0418200	Fire Pension Pay Period: 4/18/	05/04/2020	370.48	.00		
1860	FIRE AND POLICE PENSION	PR0418200	FPPA Police DD Pay Period: 4/	05/04/2020	490.95	.00		
1860	FIRE AND POLICE PENSION	PR0502200	FPPA 457 Pay Period: 5/2/202	05/08/2020	50.00	.00		
1860	FIRE AND POLICE PENSION	PR0502200	Police Pension Pay Period: 5/2	05/08/2020	1,915.63	.00		
1860	FIRE AND POLICE PENSION	PR0502200	Police Pension Pay Period: 5/2	05/08/2020	1,393.18	.00		
1860	FIRE AND POLICE PENSION	PR0502200	Fire Pension Pay Period: 5/2/2	05/08/2020	509.41	.00		
1860	FIRE AND POLICE PENSION	PR0502200	Fire Pension Pay Period: 5/2/2	05/08/2020	370.48	.00		
1860	FIRE AND POLICE PENSION	PR0502200	FPPA Police DD Pay Period: 5/	05/08/2020	487.62	.00		
1860	FIRE AND POLICE PENSION	PR0502200	FPPA Fire DD Pay Period: 5/2/	05/08/2020	129.67	.00		
Total 1860:					9,737.95	.00		
1985								
1985	FUNSTON, DEBRA	PD PETTY CASH	PETTY CASH	03/11/2020	131.99	.00		
Total 1985:					131.99	.00		
5971								
5971	GLASS DOCTOR OF WESTE	12759	WINDSHIELD REPLACEMEN	04/09/2020	231.81	.00		
Total 5971:					231.81	.00		
2110								
2110	GOODWIN SERVICE, INC.	87194	RIVERBEND	04/13/2020	150.00	.00		
Total 2110:					150.00	.00		
2220								
2220	GRAND MESA MECHANICAL	2022795	BOILER COMM. CENTER	02/17/2020	2,145.00	.00		
2220	GRAND MESA MECHANICAL	2022913	CIVIC CENTER HEAT REPAIR	04/06/2020	95.00	.00		
Total 2220:					2,240.00	.00		
2225								
2225	GRAND RIVER ELECTRIC	20830	ELECTRIC - RIVERBEND	04/22/2020	2,745.06	.00		
Total 2225:					2,745.06	.00		
2455								
2455	HONNEN EQUIPMENT CO.	1155028	VEHICLE & EQUIP REPAIRS -	04/16/2020	129.42	.00		
2455	HONNEN EQUIPMENT CO.	1156335	VEHICLE & EQUIP REPAIRS -	04/21/2020	42.46	.00		
2455	HONNEN EQUIPMENT CO.	1156385	VEHICLE & EQUIP REPAIRS -	04/21/2020	26.00-	.00		
Total 2455:					145.88	.00		
2485								
2485	ICMA TRST 401 - 107074	PR0418200	ICMA 401K Pay Period: 4/18/2	05/04/2020	1,917.18	.00		
2485	ICMA TRST 401 - 107074	PR0418200	ICMA 401K Pay Period: 4/18/2	05/04/2020	1,917.18	.00		
2485	ICMA TRST 401 - 107074	PR0502200	ICMA 401K Pay Period: 5/2/20	05/08/2020	1,822.69	.00		
2485	ICMA TRST 401 - 107074	PR0502200	ICMA 401K Pay Period: 5/2/20	05/08/2020	1,822.69	.00		
Total 2485:					7,479.74	.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
2495								
2495	ICMA TRST 457 - 304721	PR0418200	ICMA 457 Pay Period: 4/18/20	05/04/2020	50.00	.00		
2495	ICMA TRST 457 - 304721	PR0502200	ICMA 457 Pay Period: 5/2/202	05/08/2020	50.00	.00		
	Total 2495:				100.00	.00		
6010								
6010	INTERSTATE BATTERY SYST	104461	PD - VEHICLE REPAIRS	04/07/2020	127.95	.00		
6010	INTERSTATE BATTERY SYST	104549	VEHICLE & EQUIP REPAIR -	04/15/2020	255.90	.00		
	Total 6010:				383.85	.00		
2645								
2645	JIM DIBLE OIL COMPANY	108357	WATER - GAS / DIESEL	03/20/2020	150.85	.00		
2645	JIM DIBLE OIL COMPANY	108357	SEWER - GAS / DIESEL	03/20/2020	43.10	.00		
2645	JIM DIBLE OIL COMPANY	108357	FIRE/EMS GAS & DIESEL	03/20/2020	269.50	.00		
2645	JIM DIBLE OIL COMPANY	108357	POLICE DEPT - GAS / DIESEL	03/20/2020	131.75	.00		
2645	JIM DIBLE OIL COMPANY	108357	CEMETERY - GAS / DIESEL	03/20/2020	43.10	.00		
2645	JIM DIBLE OIL COMPANY	108357	STREETS - GAS / DIESEL	03/20/2020	107.75	.00		
2645	JIM DIBLE OIL COMPANY	108357	PARKS - GAS / DIESEL	03/20/2020	176.20	.00		
2645	JIM DIBLE OIL COMPANY	108619	SEWER - GAS / DIESEL	04/10/2020	11.43	.00		
2645	JIM DIBLE OIL COMPANY	108619	FIRE/EMS GAS & DIESEL	04/10/2020	52.65	.00		
2645	JIM DIBLE OIL COMPANY	108619	POLICE DEPT - GAS / DIESEL	04/10/2020	40.69	.00		
2645	JIM DIBLE OIL COMPANY	108619	CEMETERY - GAS / DIESEL	04/10/2020	11.44	.00		
2645	JIM DIBLE OIL COMPANY	108619	STREETS - GAS / DIESEL	04/10/2020	28.59	.00		
2645	JIM DIBLE OIL COMPANY	108619	PARKS - GAS / DIESEL	04/10/2020	22.87	.00		
2645	JIM DIBLE OIL COMPANY	108619	WATER - GAS / DIESEL	04/10/2020	40.03	.00		
2645	JIM DIBLE OIL COMPANY	108704	POLICE DEPT - GAS / DIESEL	04/17/2020	38.66	.00		
2645	JIM DIBLE OIL COMPANY	108704	CEMETERY - GAS / DIESEL	04/17/2020	20.25	.00		
2645	JIM DIBLE OIL COMPANY	108704	STREETS - GAS / DIESEL	04/17/2020	50.64	.00		
2645	JIM DIBLE OIL COMPANY	108704	PARKS - GAS / DIESEL	04/17/2020	40.51	.00		
2645	JIM DIBLE OIL COMPANY	108704	WATER - GAS / DIESEL	04/17/2020	70.89	.00		
2645	JIM DIBLE OIL COMPANY	108704	SEWER - GAS / DIESEL	04/17/2020	20.25	.00		
2645	JIM DIBLE OIL COMPANY	108704	FIRE/EMS GAS & DIESEL	04/17/2020	203.20	.00		
2645	JIM DIBLE OIL COMPANY	108781	FIRE/EMS GAS & DIESEL	04/24/2020	75.20	.00		
2645	JIM DIBLE OIL COMPANY	108781	POLICE DEPT - GAS / DIESEL	04/24/2020	44.64	.00		
2645	JIM DIBLE OIL COMPANY	108781	CEMETERY - GAS / DIESEL	04/24/2020	13.62	.00		
2645	JIM DIBLE OIL COMPANY	108781	STREETS - GAS / DIESEL	04/24/2020	34.04	.00		
2645	JIM DIBLE OIL COMPANY	108781	PARKS - GAS / DIESEL	04/24/2020	27.23	.00		
2645	JIM DIBLE OIL COMPANY	108781	WATER - GAS / DIESEL	04/24/2020	47.66	.00		
2645	JIM DIBLE OIL COMPANY	108781	SEWER - GAS / DIESEL	04/24/2020	13.61	.00		
	Total 2645:				1,830.35	.00		
5690								
5690	J-U-B ENGINEERS	0132916	GRAVITY SEWER OPTION	04/07/2020	4,083.50	.00		
5690	J-U-B ENGINEERS	0132916	GENERAL ENGINEERING	04/07/2020	896.62	.00		
5690	J-U-B ENGINEERS	0132916	CABIN RESERVOIR	04/07/2020	45.50	.00		
5690	J-U-B ENGINEERS	0132916	LINCOLN CABINETS	04/07/2020	384.00	.00		
5690	J-U-B ENGINEERS	0132916	FORCE MAIN OPTION	04/07/2020	4,063.17	.00		
5690	J-U-B ENGINEERS	0132916	COMBO FORCE MAIN & GRA	04/07/2020	4,243.00	.00		
5690	J-U-B ENGINEERS	0132916	PROJECT MANAGEMENT	04/07/2020	480.00	.00		
5690	J-U-B ENGINEERS	14	GENERAL LAND DEVELOPM	03/05/2020	38.40	.00		
5690	J-U-B ENGINEERS	14	PROJECT MANAGEMENT	03/05/2020	1,536.00	.00		
5690	J-U-B ENGINEERS	14	GRAVITY SEWER OPTION	03/05/2020	1,128.40	.00		
5690	J-U-B ENGINEERS	14	FORCE MAIN OPTION	03/05/2020	218.40	.00		
5690	J-U-B ENGINEERS	14	COMBO FORCE MAIN & GRA	03/05/2020	1,950.40	.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
5690	J-U-B ENGINEERS	14	FINAL REPORT	03/05/2020	3,360.60	.00		
5690	J-U-B ENGINEERS	14	CRESTHAVEN ACRES	03/05/2020	38.40	.00		
5690	J-U-B ENGINEERS	14	GENERAL ENGINEERING	03/05/2020	126.89	.00		
5690	J-U-B ENGINEERS	14	RIVERBEND PARK IRRIGATI	03/05/2020	1,019.20	.00		
Total 5690:					23,612.48	.00		
5843								
5843	KARP NEU HANLON, PC	23918	GENERAL PROFESSIONAL S	04/02/2020	7,514.50	.00		
Total 5843:					7,514.50	.00		
2910								
2910	LINCOLN NATIONAL	043020	Life Insurance - Streets	04/30/2020	27.75	.00		
2910	LINCOLN NATIONAL	043020	Life Insurance - Parks	04/30/2020	27.75	.00		
2910	LINCOLN NATIONAL	043020	Life Insurance - Comm Dev	04/30/2020	18.50	.00		
2910	LINCOLN NATIONAL	043020	Life Insurance - Facilities	04/30/2020	9.25	.00		
2910	LINCOLN NATIONAL	043020	Life Insurance - Water	04/30/2020	37.00	.00		
2910	LINCOLN NATIONAL	043020	Life Insurance - Admin	04/30/2020	18.50	.00		
2910	LINCOLN NATIONAL	043020	Life Insurance - Police	04/30/2020	92.50	.00		
2910	LINCOLN NATIONAL	043020	Life Insurance - Cemetery	04/30/2020	9.25	.00		
2910	LINCOLN NATIONAL	043020	Life Insurance - Fire	04/30/2020	9.25	.00		
Total 2910:					249.75	.00		
5902								
5902	MARIO A ORTIZ	278710	PICKLE BALL COURT PAINTI	05/04/2020	2,500.00	2,500.00	05/07/2020	
Total 5902:					2,500.00	2,500.00		
3065								
3065	MESA COUNTY	2019 PROPERTY TA	PROPERTY TAX 2019 (17 AC	04/01/2020	1,876.00	1,876.00	04/29/2020	
Total 3065:					1,876.00	1,876.00		
5982								
5982	MESA COUNTY PUBLIC WOR	2020-PALISADE	MS4 STORMWATER PROGRA	03/31/2020	4,500.00	.00		
Total 5982:					4,500.00	.00		
5669								
5669	MESA FEED MART	16117	PARK MAINTENANCE	03/31/2020	525.00	.00		
Total 5669:					525.00	.00		
6016								
6016	MTH FAMILY LLC	369052	TREES	04/08/2020	11,160.00	.00		
6016	MTH FAMILY LLC	369159	TREES	04/08/2020	760.41	.00		
Total 6016:					11,920.41	.00		
5685								
5685	RECREATION PROGRAM RE	021820 REFUND CO	DEPOSIT REFUND	02/18/2020	100.00	.00		
Total 5685:					100.00	.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
5774								
5774	REYNOLDS, LYDIA	050420 FBP	FLEX PLAN REIMBURSEMEN	05/04/2020	182.34	.00		
	Total 5774:				182.34	.00		
5885								
5885	RYAN, SAWYER & WHITNEY,	2099-6064	2020 BGF	04/15/2020	4,212.02	.00		
	Total 5885:				4,212.02	.00		
4238								
4238	SANITARY SUPPLY CORP., IN	142470	CLEANING SUPPLIES	04/08/2020	400.83	.00		
	Total 4238:				400.83	.00		
5939								
5939	SCOTT THOMPSON	20003	Project Review	04/27/2020	200.00	.00		
	Total 5939:				200.00	.00		
5990								
5990	SHELLHORN, ALLYSON	SEP 2019 - APR 202	PHONE REIMBURSEMENT	04/27/2020	400.00	.00		
	Total 5990:				400.00	.00		
4365								
4365	SIMMONS LOCK & KEY, INC	273107	PW LOCKS & KEYS	04/03/2020	71.70	.00		
	Total 4365:				71.70	.00		
5355								
5355	SPECTRUM BUSINESS	0000820042120	INFORMATION TECHCOLOG	04/21/2020	686.97	.00		
5355	SPECTRUM BUSINESS	000820032120	INFORMATION TECHCOLOG	03/21/2020	2,397.66	.00		
	Total 5355:				3,084.63	.00		
5628								
5628	STANFORD, JESSE	042920 FBP	FLEXIBLE BENEFIT PLAN	04/29/2020	400.00	.00		
	Total 5628:				400.00	.00		
4703								
4703	TRANSWEST TRUCKS	004P65542	VEHICLE & EQUIP REPAIR -	03/04/2020	326.60	.00		
	Total 4703:				326.60	.00		
4755								
4755	U S POSTOFFICE	APRIL 2020 UTILITY	UTILITY BILLS	04/29/2020	320.34	320.34	04/29/2020	
	Total 4755:				320.34	320.34		
4803								
4803	UNITED RENTALS	180735178-001	TREE PROJECT	04/13/2020	722.41	.00		
	Total 4803:				722.41	.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
4890								
4890	VERIZON WIRELESS	APRIL 2020	POLICE DEPARTMENT CELL	04/30/2020	462.00	.00		
4890	VERIZON WIRELESS	APRIL 2020	POLICE DEPARTMENT MODE	04/30/2020	360.09	.00		
4890	VERIZON WIRELESS	APRIL 2020	PUBLIC WORKS CELL PHON	04/30/2020	113.28	.00		
4890	VERIZON WIRELESS	APRIL 2020	PUBLIC WORKS CELL PHON	04/30/2020	241.80	.00		
4890	VERIZON WIRELESS	APRIL 2020	FIRE DEPT / CHIEF	04/30/2020	58.79	.00		
Total 4890:					1,235.96	.00		
4893								
4893	VERMEER SALES AND SERVI	20009124	WOOD CHIPPER	04/03/2020	37,310.00	.00		
4893	VERMEER SALES AND SERVI	20009201	EQUIPMENT REPAIR AND MA	04/07/2020	147.82	.00		
Total 4893:					37,457.82	.00		
4945								
4945	WAGNER RENTS	P7601901	RIVERBEND PARK	04/14/2020	4,236.30	.00		
Total 4945:					4,236.30	.00		
5015								
5015	WEST COLORADO AG-SERVI	7546	WEED CONTROL- RIVERBEN	03/17/2020	1,486.50	.00		
Total 5015:					1,486.50	.00		
5045								
5045	WESTERN IMPLEMENT	IN36755	ROTERY CUT	12/07/2019	2,778.63	.00		
5045	WESTERN IMPLEMENT	IN57403	VEHICLE & EQUIP REPAIR -	04/21/2020	93.70	.00		
5045	WESTERN IMPLEMENT	IN57406	VEHICLE & EQUIP REPAIR -	04/21/2020	80.48	.00		
5045	WESTERN IMPLEMENT	IN62577	VEHICLE & EQUIP REPAIR -	05/05/2020	198.89	.00		
Total 5045:					3,151.70	.00		
5598								
5598	WESTERN PAPER DISTRIBU	3659359	FACILITIES - SUPPLIES	03/19/2020	80.77	.00		
5598	WESTERN PAPER DISTRIBU	3678662	FD SUPPLIES - COVID	04/08/2020	183.61	.00		
5598	WESTERN PAPER DISTRIBU	3680363	CLEANING SUPPLIES - COVI	04/09/2020	153.05	.00		
5598	WESTERN PAPER DISTRIBU	3692191	CLEANING SUPPLIES	04/23/2020	186.60	.00		
5598	WESTERN PAPER DISTRIBU	3698537	CLEANING SUPPLIES - COVI	04/30/2020	106.65	.00		
5598	WESTERN PAPER DISTRIBU	3698538	CLEANING SUPPLIES - COVI	04/30/2020	265.58	.00		
Total 5598:					976.26	.00		
5155								
5155	XCEL ENERGY	04-10&13-2020	PARKS LIGHTS	04/13/2020	123.16	.00		
5155	XCEL ENERGY	04-10&13-2020	FACILITIES LIGHTS	04/13/2020	289.96	.00		
5155	XCEL ENERGY	04-10&13-2020	ADMINISTRATION LIGHTS	04/13/2020	441.51	.00		
5155	XCEL ENERGY	04-10&13-2020	711 IOWA - GYM	04/13/2020	601.96	.00		
5155	XCEL ENERGY	04-10&13-2020	175 1/2 E. 3RS - BULK WATE	04/13/2020	61.35	.00		
5155	XCEL ENERGY	04-10&13-2020	307 MAIN -CHARGING STATI	04/13/2020	12.50	.00		
5155	XCEL ENERGY	04-10&13-2020	AREA LIGHTS	04/13/2020	17.47	.00		
5155	XCEL ENERGY	04-10&13-2020	STREET LIGHTS	04/13/2020	3,278.10	.00		
5155	XCEL ENERGY	04-10&13-2020	FIRE/EMS LIGHTS	04/13/2020	502.62	.00		
5155	XCEL ENERGY	04-10&13-2020	SEWER LIGHTS	04/13/2020	564.21	.00		
5155	XCEL ENERGY	04-10&13-2020	CEMETERY LIGHTS	04/13/2020	45.35	.00		
5155	XCEL ENERGY	04-10&13-2020	WATER LIGHTS	04/13/2020	360.68	.00		
5155	XCEL ENERGY	04-10&13-2020	STREET LIGHTS	04/13/2020	151.51	.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
5155	XCEL ENERGY	04-10&13-2020	POOL LIGHTS	04/13/2020	191.99	.00		
5155	XCEL ENERGY	683028150 STREET	STREET LIGHTS	05/01/2020	3,248.71	.00		
Total 5155:					9,891.08	.00		
Grand Totals:					252,280.48	6,696.34		

Finance Director: _____ Date: 5/8/2020
(Finance Department Review and Approval for Payment)

Town Manager: J Hawkinson Date: 5/8/2020
(Administrative Reveiw and Approval for Payment)

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

Town Clerk: _____ Date: _____
(Document Recorded)

MINUTES OF VIRTUAL MEETING
PALISADE BOARD OF TRUSTEES
April 28, 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, Sundermeier, Somerville, Mayor Pro-Tem Mikolai, Chase and L'Hommedieu. A quorum was declared. Also, in attendance were Town Manager Janet Hawkinson, Town Attorney Jim Neu, Town Clerk Keli Frasier, Finance Director Travis Boyd, Police Chief Deb Funston, Fire Chief Richard Rupp, Community Development Director Allyson Shellhorn, Utilities Director Matt Lemon and Parks Recreation and Event Director Troy Ward.

AGENDA ADOPTION

Motion #1 by Trustee Chase, seconded by Trustee Bonds, to approve the agenda as amended to add Resolution 2020-11 entitled "A Resolution Of The Board Of Trustees For The Town Of Palisade, Colorado Approving The Contract With The Colorado Department Of Transportation For The Multimodal Highway 6 Project: MTF M021-002 (23620), Palisade/Us 6." under New Business.

A voice vote was requested
Motion carried unanimously

PRESENTATIONS

Proclamation for Teacher Appreciation Week was read and presented by Trustee Somerville.

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 – April 10, 2020 – April 24, 2020

- **Minutes**
  Minutes from April 14, 2020 Board Meeting

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

A roll call vote was requested.
Yes: Trustee Bonds, Trustee Sundermeier, Trustee Somerville, Mayor Granat, Mayor Pro-Tem Mikolai, Trustee Chase, Trustee L'Hommedieu
No:
Absent:

Motion carried.

PUBLIC COMMENT

David Miller 817 Elberta Avenue, raised concerns regarding COVID-19 and referred to his letter to the Editor:

> "The consensus view from medical and public health experts is that until we have a vaccine to keep us from contracting the disease and more effective treatment for those experiencing its life-threatening symptoms, we are all going to be at ongoing risk, needing to modify our behavior accordingly.
> When Mesa County health officials determine that our COVID-19 case numbers are low enough and we have adequate resources to detect and treat current and new incidents of the disease, only then should restrictions be lifted.
> Adequate testing and careful monitoring of suspected cases will be the critical check and balance to keep us safe and to prevent a second wave of the virus. Local health teams, supported by state and federal government, are focused on obtaining these resources.
> But once a person contracts COVID-19, it is urgent that effective contact-tracing is conducted. Otherwise, the spread of the virus can quickly get out of control. Who will do this? Contact-tracing is labor-intensive and needs to be executed in a disciplined manner. Do we have adequate capacity in Mesa County? How long will it take to develop this capacity? Will an insufficient number of contact-tracers be the next supply chain issue in our resource-constrained fight of COVID-19?
> Mesa County has residents who have skills and want to help, people who are unemployed due to the pandemic. C.M.U. has new graduates coming online with allied health and nursing skills. I challenge our county commissioners, municipal governments, and health care community to collaborate and deploy a corps of local contact-tracers, so we can safely move towards lifting restrictions and reducing the risk of a lethal second wave."

UNFINISHED BUSINESS

Sewer Fees Abatement from 2017

Town Attorney Jim Neu reiterated that the Town was made aware of a 2017 sewer improvement project in 2017 that the associated sewer tap fees were never filed correctly by the previous Town staff. Finance Director Travis Boyd filed these fees in December 2019 per Town Ordinance 2017-30 with the Mesa County Treasurer's office. Mr. Wedel, owner of 3809 and 3815 North River Road contacted the Town and submitted a claim agreed upon by the Town in 2018 for the previously stated fees to be abated on his two properties. Mr. Neu stated he had been in contact with CIRSA and that staff at the time of this agreement had been in contact with them regarding this matter, but no documentation other than what Mr. Wedel has provided to the Town could be located. Staff decided to bring this to the Board's attention to ratify the agreement made between previous Town staff and Mr. Wedel.

Mayor Pro-Tem Mikolai stated that he and the Town Manager spoke with Mr. Wedel and now have a better understanding of what the circumstances were that led to his contacting the Town in 2018.

Motion #3 by Trustee Chase, seconded by Mayor Granat, to ratify the decision made by previous staff to waive sewer tap fees for the properties located at 3815 and 3809 N River Road.

A roll call vote was requested.
Yes Trustee Sundermeier, Trustee Somerville, Mayor Granat, Mayor Pro-Tem Mikolai, Trustee Chase, Trustee L'Hommedieu, Trustee Bonds
No:
Absent:

Motion carried.

OUTGOING BOARD MEMBER PRESENTATIONS

Trustees Bonds and Sundermeier thanked everyone present and spoke about how much they loved being a part of the Board.

Mayor Granat also spoke of his time with the Board and how it positively impacted his life. On behalf of the Town, the Town Manager presented Roger with naming a street after him. In honor of his 20 years of service to the Town and the dedication he showed as a citizen of Palisade, the street will be called "Roger's Way." The new street is at the entrance to the Cameo Sport Shooting Complex from I-70.

ROLLCALL WITH NEW BOARD MEMBERS

Present were: Mayor Mikolai and Trustees Turner, Somerville, Chase, Carlson and L'Hommedieu. A quorum was declared.

NEW BUSINESS

Resolution 2020-09 entitled "A Resolution Of The Board Of Trustees Of The Town Of Palisade, Colorado, Appointing The Town Administrator As The Town Clerk And Town Treasurer Pursuant To C.R.S. §31-4-304." Town Attorney Jim Neu explained that officers of the Town must be appointed after every regular election of the Town of Palisade.

Motion #4 by Trustee Somerville, seconded by Trustee L'Hommidieu to approve Resolution 2020-09 entitled "A Resolution Of The Board Of Trustees Of The Town Of Palisade, Colorado, Appointing The Town Administrator As The Town Clerk And Town Treasurer Pursuant To C.R.S. §31-4-304" as presented.

A roll call vote was requested.
Yes: Mayor Mikolai, Trustee Turner, Trustee Somerville, Trustee Chase, Trustee Carlson, Trustee L'Hommidieu
No:
Absent:

Motion carried.

Resolution 2020-11 entitled "A Resolution of the Board of Trustees for the Town of Palisade, Colorado Approving the Contract With the Colorado Department of Transportation for the Multimodal Highway 6 Project: MTF M021-002 (23620), Palisade/U.S. 6."

The Town Manager stated that the Town of Palisade received a grant to improve multimodal transportation improvements along Highway 6 through the Multimodal Options Fund Grant program. She is requesting that the Board approve the contract between the Town and the Colorado Department of Transportation for the project, which is a condition of the grant.

The Board had a brief discussion regarding the Colorado Department of Transportation involvement and the process for reviewing and approving contractors for the project.

Motion #5 by Trustee L'Hommidieu, seconded by Trustee Somerville to approve Resolution 2020-11 entitled "A Resolution of the Board of Trustees For the Town of Palisade, Colorado Approving the Contract With the Colorado Department of Transportation for the Multimodal Highway 6 Project: MTF M021-002 (23620), Palisade/U.S. 6" as presented.

A roll call vote was requested.
Yes: Trustee Turner, Trustee Somerville, Trustee Chase, Trustee Carlson, Trustee L'Hommidieu, Mayor Mikolai
No:
Absent:

Motion carried.

Appointment of Mayor Pro-Tem
Mayor Mikolai stated that per the Palisade Municipal Code, the Board is required to appoint a Mayor Pro-Tem at the meeting following the regular municipal election.

Trustee Carlson nominated Trustee Somerville, seconded by Trustee Turner. Trustee Chase nominated herself, seconded by Trustee L'Hommidieu. Trustee Somerville declined the nomination.

Motion #6 by Trustee L'Hommidieu, seconded by Trustee Somerville to appoint Trustee Thea Chase as Mayor Pro-Tem.

A roll call vote was requested.
Yes: Trustee Somerville, Trustee Chase, Trustee Carlson, Trustee L'Hommidieu, Mayor Mikolai, Trustee Turner
No:
Absent:

Motion carried.

Introduction of options regarding filling Trustee vacancy
M.R. Neu stated that the filling of a vacancy on the Board is governed by both the Colorado Revised Statutes and the Town of Palisade Municipal Code. Neither authority requires any specific process, aside from identical language granting the Board the "power of appointment, to fill all vacancies in the Board…" See C.R.S. § 31-4-3031; PMC § 2-23. As such, it is entirely within the Board's discretion to choose how to fill a vacancy in the Board.

After reviewing state and Town law, and the guidance from CIRSA and CML, we recommend the following course of action:

1. Advertise the vacancy for a period of 14 days, requesting applicants to respond in writing to a series of questions regarding their qualifications and desire to serve.

2. If the Board desires, select finalists to interview in-person with the Board.

3. Select by a majority roll call vote a qualified individual to serve for two years in the vacant seat.

The appointed Board member's term will be until April 2022, when that seat will be up for election for a four-year term.

After a lengthy discussion amongst the Board including the possibility of public comment included in whichever process they choose, postponing this until COVID is done, interviewing interested parties in person, and interviewing those who ran in the 2020 election, the consensus of the Board is to have citizens interested in the seat turn in letters of interest after the Town advertises for 14 days, interview the candidates and then choose who they fill will best fill the position.

Budget Amendment for Tourism Advisory Board: $15,000.00 for Post-COVID 19 Small Business Recovery Efforts
The Town Manager and Finance Director presented this budget amendment to the Board for approval of $15,000 to the T.A.B. board budget. Because local businesses have had to temporarily close for public health and safety due to the COVID-19 pandemic, the Tourism Advisory Board will not have funding for marketing the Town. This amendment to the budget will allow the Tourism Advisory Board to be able to move forward with marketing Palisade when the restrictions of tourism and travel have been lifted from the COVID-19 Stay-At-Home order.

Motion #7 by Trustee Somerville, seconded by Mayor Pro-Tem Chase, to approve a budget amendment for the Tourism Advisory Board in the amount of $15,000.00 for Post-COVID 19 Small Business Recovery Efforts.

A roll call vote was requested.
Yes: Mayor Pro-Tem Chase, Trustee Carlson, Trustee L'Hommidieu, Mayor Mikolai, Trustee Turner, Trustee Somerville
No:
Absent:

Motion carried.

Should the Board of Trustees Authorize the sale of specific equipment owned by the Town of Palisade?
The Utilities Director stated that certain equipment is outdated and in a used condition. It will take excessive resources to keep these pieces of equipment is operating conditions, and requested that the Board allow the sale of the following equipment by auction:

- Grader- John Deere 570-A
- Dozer- John Deere TD-8
- 2003 GMC ¾ Ton Reg cab pick-up
- Leaf vacuum

Motion #8 by Trustee L'Hommidieu, seconded by Trustee Somerville to authorize the sale of specific equipment owned by the Town of Palisade by auction as outlined in the Palisade Municipal Code.

A roll call vote was requested.
Yes: Trustee Carlson, Trustee L'Hommidieu, Mayor Mikolai, Trustee Turner, Trustee Somerville, Mayor Pro-Tem Chase
No:
Absent:

Motion carried.

Request to approve the 2020 Budgeted Expense of purchasing a new Kubota lawnmower for the use at our parks.
The Parks, Recreation and Events Director stated that he is requesting permission for the Town Manager to purchase a new Kubota lawnmower for use at the parks. This equipment was already approved in the 2020 budget.

Motion #9 by Trustee Somerville, seconded by Trustee Carlson to approve the 2020 Budgeted Expense of purchasing a new Kubota lawnmower for the use at our parks.

A roll call vote was requested.
Yes: Trustee L'Hommidieu, Mayor Mikolai, Trustee Turner, Trustee Somerville, Mayor Pro-Tem Chase, Trustee Carlson
No:
Absent:

Motion carried.

Shall the Palisade Bluegrass and Roots Festival be postponed until 2021?
The Town Manager stated that Mesa County has ordered that no concerts or festivals may be held until July 1, 2020, at the earliest, which means that we will not be allowed to hold the Palisade Bluegrass and Roots Festival in June. She noted that she is requesting the Board make the decision to postpone the festival until 2021 official.

The Board had a brief discussion regarding refunds, using this year's tickets for next year to help limit refunds, and the possibility of postponing the festival to a later date this year.

Motion #10 by Trustee L'Hommidieu, seconded by Trustee Somerville to postpone the Palisade Bluegrass and Roots Festival, be postponed until June 11-13, 2021.

A roll call vote was requested.
Yes: Mayor Mikolai, Trustee Turner, Trustee Somerville, Mayor Pro-Tem Chase, Trustee Carlson, Trustee L'Hommidieu
No:
Absent:

Motion carried.

OPEN DISCUSSION

Various Board members welcomed Trustee Carlson and Trustee Turner, discussed possible ways to help local businesses through the COVID-19 restrictions and requested educational resources for new and existing members of the Board.

ADJOURNMENT

Mayor Mikolai, stating that there was no further business before the Board, adjourned the meeting at 7:49 p.m.

X

Greg Mikolai
Mayor

X

Keli Frasier
Town Clerk

PRESENTATION FOR PROPOSED MURAL AT

592 MILLEMAN STREET

STAFF PRESENTATION: ALLYSON SHELLHORN, COMMUNITY DEVELOPMENT DIRECTOR

APPLICANT PRESENTATION: WILL MCGOUGH, PROPERTY OWNER

BACKGROUND:

The property owner at 592 Milleman contacted staff on a proposed mural at the residence. The property owner, Will McGough, reached out to staff as he is interested in creating a mural on the side of the residence that "reflects Palisade (mountains, peaches, wine, etc.)." The side of the home is that would serve as the location of the mural is visible from Elberta and is approximately 11' x 9'. The property owner thought it would be a pleasant idea to have a mural depicting all of the great aspects of Palisade as people enter into the Town from I-70 along Elberta.

Per the Land Development Code, all murals in the Town must got through a conditional use permit process and receive approval from the Board of Trustees. Staff reviewed the process and the fees with the applicant to move forward.

At this time, a conditional use permit has a fee of $300.00 and additional costs of public notices. The applicant proposed working with the Town to lower or eliminate some of these costs in order to provide a mural on the entry way into Palisade. Staff suggested presenting the application and the request to the Board of Trustees at their regularly scheduled public hearing to see if they would like to waive or decrease the conditional use permit costs.

This presentation covers the fees of the conditional use permit, however, staff did suggest providing examples of ideas that will be used to design the final mural in order to give the Board an understanding of what is being proposed.

It should be noted; the applicant shall still go through the conditional use permit process to receive final approval from the Board on the design of the mural. If the fees are adjusted per the recommendation from the Board, they still hold the right to approve or deny the final mural once presented.

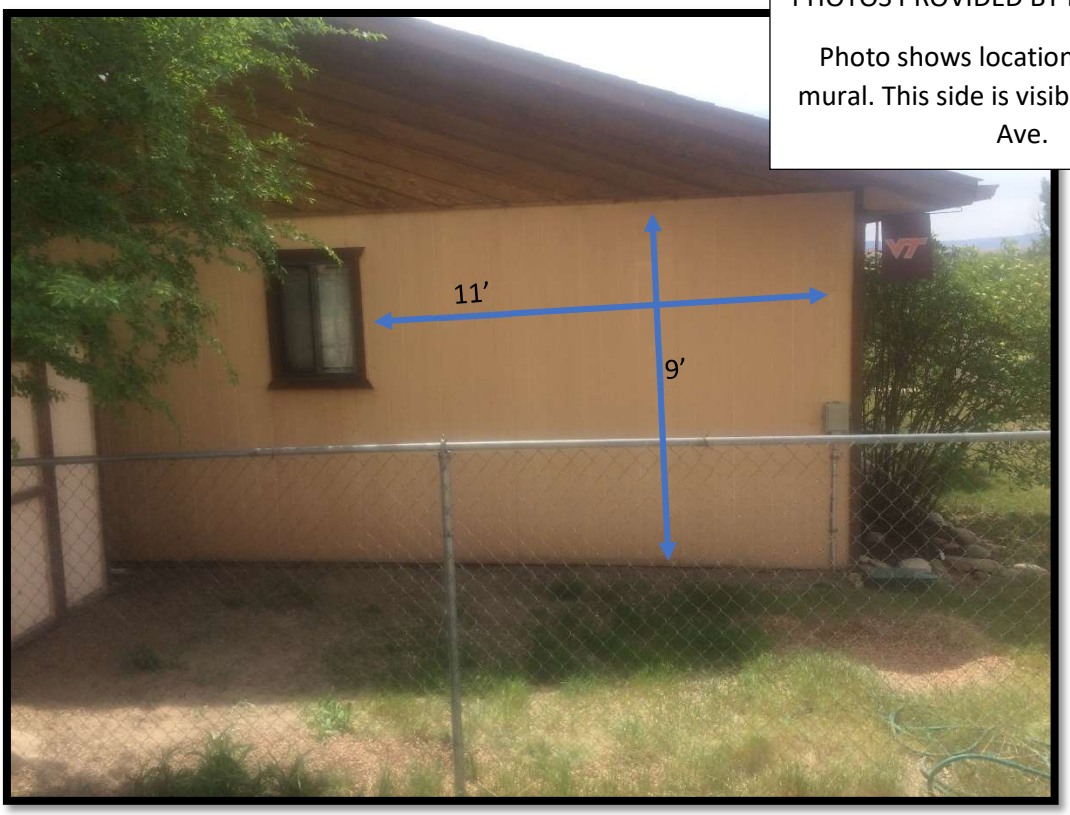
Property location in relation to the exit from I-70 and the entry way into Palisade. Traffic comes off of I-70 into Town from the North and would pass by the property as they head into Palisade.

View of mural location from
Elberta heading South.

View of mural location from
Elberta heading South.
ELBERTA AVE

PHOTOS PROVIDED BY HOME OWNER:

Photo shows location of proposed mural. This side is visible from Elberta Ave.



View pedestrians, cyclists, and vehicles would see as they pass by residence.

Elberta Avenue.

Palisade Board of Trustees

Regular Meeting

Meeting Date: May 12, 2020

Presented By: Travis Boyd

Department: Finance

Reference: Award of Trash Collection Contract

Subject: The Town contracts trash collection with an independent entity. The current contract is due to expire and a new contract must be awarded. We have posted a request for proposal and received four proposals in response from interested vendors.

The board must choose a vendor to which it will award the trash collection contract.

Attachments: Finance Director's Recommendation Letter

Waste Services Summary for the Town of Palisade

May 7, 2020

To: Town of Palisade Board of Trustees
From: Travis Boyd, Finance Director
Reference: Statement of Findings on Trash Collection Request for Proposal

Management Summary:

The Town contracts trash collection with an independent business and that business is responsible for collection of trash and recycling within city limits for citizens who choose to use the service. The company is also responsible to dealing with customer complaints and resolving them quickly and fairly.

The Town's finance department is responsible for billing customers and collection on those bills. The Town's incumbent trash company is Dependable Waste Services, Inc. The contract between the Town and the incumbent was set to expire April 30, 2020. Due to the COVID19 pandemic, the contract was extended until June 30, 2020 to facilitate the award of the new contract.

Staff reviewed the proposals on the following criteria:

- the financial health of the business, existing infrastructure, professionalism of proposal, recommendations of current municipal customers, local presence, cost of the contract, and cost-effective curbside recycling services versus one large communal recycling (present at parking lot).

The bids all demonstrate an increase in garbage collection fees assessed to citizens of the town. This increase in fees is universal across all bids and the suggested fee increase is not materially different across residential users. The recommended rate increase is detailed in the analysis section of this summary and each is tailored for the specific proposal.

After careful consideration of all businesses that submitted a proposal, it is staff's recommendation that the contract be awarded to Waste Management, Inc. Some of staff's reasons for this recommendation include the financial health of the business, existing infrastructure, professionalism of proposal, recommendations of current municipal customers, local presence, cost of the contract, and cost-effective opt-in curbside recycling services.

Waste Services Summary for the Town of Palisade

Analysis

This section is an analysis of each proposal. Each table shows the estimated monthly cost of the contract, the proposed trash fees for each service, and the projected monthly revenue for each service. These projections are assuming current service levels are maintained.

All fees are proposed to yield an approximate $2,000 per month gain for cost recovery to be applied to town's administrative costs, fee delinquency, and supplies.

Current Fee Structure for Trash Services

This table provides the rates currently being charged by the Town to trash customers for all services.

*****RATES EFFECTIVE:**
5/7/2020

	Monthly Rate in USD
2 YARD DUMPSTER	50.21
3 YARD DUMPSTER	73.18
4 YARD DUMPSTER	98.42
6 YARD DUMPSTER	120.12
GB - 2 - 35 GALLON CANS	14.35
GB - 2 - 68 GALLON CANS	14.35
GB - 2 - 95 GALLON CANS	18.85
GB - 35 GALLON CAN	9.85
GB - 68 GALLON CAN	9.85
GB - 95 GALLON CAN	11.85
GB -1 - 68 / 1 - 95 GALLON CAN	17.5
RECYCLING	0.5

*****this current fee structure does not include the estimated $2,000 per month gain for cost recovery, fee delinquency and supplies that is shown in the following proposals.**

Waste Services Summary for the Town of Palisade

Proposal Analysis for Dependable Waste Systems, Inc

DEPENDABLE WASTE SYSTEMS, INC

	Estimated Monthly Cost:	10,993
SERVICE	**Projected Rate**	**Extended Revenue**
2 YARD DUMPSTER	55	660
3 YARD DUMPSTER	75	300
4 YARD DUMPSTER	100	-
6 YARD DUMPSTER	125	-
GB - 2 - 35 GALLON CANS	20	-
GB - 2 - 68 GALLON CANS	21	84
GB - 2 - 95 GALLON CANS	24	1,680
GB - 35 GALLON CAN	12	24
GB - 68 GALLON CAN	13	507
GB - 95 GALLON CAN	14	9,912
GB -1 - 68 / 1 - 95 GALLON CAN	23	69
RECYCLING	0.5	409
	Total Revenue	13,236
	Estimated Cost	10,993
	Projected Excess/Loss	2,243

This estimated cost was derived from the details of their submitted proposal.

Recycling:

Recycling services will be provided via a central, communal pick-up location, as currently done in town.

Waste Services Summary for the Town of Palisade

Proposal Analysis for Monument Waste Services, Inc.

MONUMENT WASTE SERVICES, INC

	Estimated Monthly Cost:	13,055
SERVICE	**Projected Rate**	**Extended Revenue**
2 YARD DUMPSTER	75	900
3 YARD DUMPSTER	100	400
4 YARD DUMPSTER		-
6 YARD DUMPSTER		-
GB - 2 - 35 GALLON CANS	20	-
GB - 2 - 68 GALLON CANS	25	100
GB - 2 - 95 GALLON CANS	27	1,890
GB - 35 GALLON CAN	13.25	26.5
GB - 68 GALLON CAN	14.25	555.75
GB - 95 GALLON CAN	16	11,328
GB -1 - 68 / 1 - 95 GALLON CAN	26	78
RECYCLING		
	Total Revenue	15,278.25
	Estimated Cost	13,055
	Projected Excess/Loss	2,223.25

Recycling: Monument Waste Services, Inc. does not offer centralized recycling pick-up as an option in their proposal. They have proposed an opt-in curbside recycling service as detailed below.

MONUMENT WASTE SERVICES, INC

	Estimated Monthly Cost:	8,180
SERVICE	**Projected Rate**	**Extended Revenue**
OPT IN CURBSIDE RECYCLING	10.50	8,589
	Total Revenue	8,589
	Estimated Cost	8,180
	Projected Excess/Loss	409

Waste Services Summary for the Town of Palisade

Proposal Analysis for Commercial Refuse Service, Inc.

COMMERCIAL REFUSE SERVICE, INC

	Estimated Monthly Cost:	16,037.43
SERVICE	**Projected Rate**	**Extended Revenue**
2 YARD DUMPSTER	285	3,420.00
3 YARD DUMPSTER	335	1,340.00
4 YARD DUMPSTER		-
6 YARD DUMPSTER		-
GB - 2 - 35 GALLON CANS	24	-
GB - 2 - 68 GALLON CANS	24	96.00
GB - 2 - 95 GALLON CANS	24	1,680.00
GB - 35 GALLON CAN	13.5	27.00
GB - 68 GALLON CAN	14	546.00
GB - 95 GALLON CAN	14.75	10,443.00
GB -1 - 68 / 1 - 95 GALLON CAN	24	72.00
RECYCLING	1	818.00
	Total Revenue	18,442.00
	Estimated Cost	16,037.43
	Projected Excess/Loss	2,404.57

Recycling:

Commercial Refuse Service, Inc. does not provide a curbside recycling option in their proposal. They are proposing a central recycling option.

Waste Services Summary for the Town of Palisade

Proposal Analysis for Waste Management, Inc.

WASTE MANAGEMENT, INC

	Estimated Monthly Cost:	12,713.67
SERVICE	**Projected Rate**	**Extended Revenue**
2 YARD DUMPSTER	55	660.00
3 YARD DUMPSTER	75	300.00
4 YARD DUMPSTER		-
6 YARD DUMPSTER		-
GB - 2 - 35 GALLON CANS	23	-
GB - 2 - 68 GALLON CANS	23	92.00
GB - 2 - 95 GALLON CANS	25	1,750.00
GB - 35 GALLON CAN	12.5	25.00
GB - 68 GALLON CAN	14.25	555.75
GB - 95 GALLON CAN	15.25	10,797.00
GB -1 - 68 / 1 - 95 GALLON CAN	25.5	76.50
RECYCLING	1	818.00
	Total Revenue	15,074.25
	Estimated Cost	12,713.67
	Projected Excess/Loss	2,360.58

Recycling: Waste Management, Inc. does offer centralized recycling pick-up as an option in their proposal. They have proposed an opt-in curbside recycling service in addition to central puck-up as detailed below. Their proposal has a fee indexing clause where their fees to the town may increase during the life of the contract.

MONUMENT WASTE SERVICES, INC

	Estimated Monthly Cost:	3,476.50
SERVICE	**Projected Rate**	**Extended Revenue**
OPT IN CURBSIDE RECYCLING	4.75	3,885.50
	Total Revenue	3,885.50
	Estimated Cost	3,476.50
	Projected Excess/Loss	409.00

PLANNING COMMISSION APPOINTMENT PROCEDURE

MAY 2020

STAFF PRESENTATION: ALLYSON SHELLHORN, COMMUNITY DEVELOPMENT DIRECTOR

May 12th, 2020

Dear Board of Trustees,

Staff is seeking direction from the Board of Trustees in the process of appointing Planning Commissioners for 2020. At this time, the Town's Planning Commission has three vacancies and seven letters of interest from the following residents:

Andy Hamilton
Chris Curry
David Hull
Don Bosch
Sandy North
Steve Klene
Tyler Loy

Staff is asking the Board to give direction in how they wish to go about reviewing applications, interviewing candidates, and appointing members. Staff has communicated to those that submitted letters that this process would be discussed with the Board at their hearing on May 12th, 2020.

It is my understanding that in the past, the Planning Commission does not usually have a greater number of interested parties than number of vacancies. So while the Municipal Code (see attached) requires that the Board appoint the Commissioners, it does not depict how those appointments should take place if there are more applicants than vacancies.

I am very excited to see so much interest from the residents in getting involved with the Planning Commission and the decisions in their community! If the Board could discuss this appointment process and give staff direction in moving forward, we can inform those that submitted a letter and schedule the appointments with the Board. Please let me know if there are any questions, thank you!

Allyson Shellhorn

Town of Palisade, *Community Development Director*

TOWN OF PALISADE, COLORADO
ORDINANCE NO. 2019-16

AN ORDINANCE OF THE TOWN OF PALISADE, COLORADO AMENDING CHAPTER 2, ARTICLE IX OF THE PALISADE MUNICIPAL CODE TO PROVIDE FOR COMPENSATION OF PLANNING COMMISSION MEMBERS AND FOR OTHER PURPOSES

WHEREAS, pursuant to Section 31-23-203, C.R.S., the Board of Trustees may adopt, alter or amend rules governing the membership, terms, and compensation of Town's Planning Commission by ordinance; and

WHEREAS, the Board of Trustees believes that Planning Commission members deserve reasonable compensation for their services provided to the Town; and

WHEREAS, the Board of Trustees desires to amend the Palisade Municipal Code to provide for compensation to Planning Commission members in the amount of forty dollars ($40.00) per meeting attended; and

WHEREAS, the Board of Trustees wishes to set Planning Commission terms on a staggered basis in order to facilitate order and variety in the filling of seats; and

WHEREAS, the Board of Trustees desires to make further amendments to the Palisade Municipal Code as it relates to the organization and procedures of the Planning Commission to better conform with state law; and

WHEREAS, the Board of Trustees finds and determines that the amendments to the Palisade Municipal Code, as contained herein, are necessary and designed for the purpose of promoting the health, safety, convenience, order, prosperity and welfare of the present and future inhabitants of the Town of Palisade and are consistent with the Town's goals, policies and plans.

NOW, THEREFORE, BE IT ORDAINED BY THE BOARD OF TRUSTEES OF THE TOWN OF PALISADE, COLORADO:

Section 1. The foregoing recitals are incorporated herein as if set forth in full.

Section 2. Palisade Municipal Code Chapter 2, Article IX is hereby amended as follows with double underlined text added and ~~strike through language deleted~~:

Sec. 2-201. Created; ~~Planning Commission to serve as Zoning Commission;~~ statutory authority.

Pursuant to the authority conferred by ~~Chapter~~ Title 31, C.R.S., there shall be created a Planning Commission ~~and a Zoning Commission~~ for the Town. Pursuant to section 31-23-211, the ~~T~~the members of the Planning Commission shall assume the powers of Zoning Commission granted in Title 31, Article 23, Part 2. ~~also serve and are hereby appointed as the Zoning Commission.~~

Sec. 2-202. Qualifications of members; compensation.
All members of the Planning ~~and Zoning~~ Commissions shall be bona fide residents of the Town, and if any member ceases to reside in the Town, his or her membership shall immediately terminate. All ~~at-large~~ members of such Commissions ~~shall serve as such without compensation, and~~ shall hold no other municipal office. A member of the Planning Commission shall receive compensation in the amount of forty dollars ($40.00) per Commission meeting at which the member is recorded in attendance, not to exceed eighty dollars ($80.00) each month per Planning Commission member regardless of how many meetings are held and attended.

Sec. 2-203. Planning Commission; composition and term of office; term limit.
The Board of Trustees shall ~~either assume all responsibilities and perform all duties of the Planning Commission or may~~ appoint a Planning Commission which shall ~~be constituted as follows: The Planning Commission shall be~~ consist of seven (7) ~~eight (8)~~ at-large members who shall be residents of the Town. ~~One (1) member shall be elected official of the Town appointed by the Board of Trustees who shall be an ex officio member of the Commission and shall serve during his or her respective tenure or until replaced by action of the Board of Trustees. The ex officio member shall not be a voting member of the Commission and his/her attendance shall not be counted towards determining a quorum of the Commission. In addition to the ex-officio member, the Commission shall have seven (7) at-large members. The additional seven (7) members shall be residents of the Town, appointed by the Board of Trustees.~~ The term for each appointed member shall be four (4) years or until his or her successor takes office~~, except that the respective terms of the members first appointed shall be as follows: three (3) members for a term of two (2) years and four (4) members for a term of four (4) years. The respective terms of the members first appointed shall be fixed and designated by the Board of Trustees at the time of appointment~~. Planning Commission terms shall end and seats shall be filled at the first Board of Trustees meeting in February on odd-numbered years. No Planning Commission member shall serve more than two (2) consecutive terms in office.

Sec. 2-204. Organization, meetings and rules.

a) In the event the Board of Trustees has determined to serve in the capacity of the Planning Commission, the functions and duties of the Planning Commission shall be performed during regular or special meetings of the Board of Trustees.

b) At such time as the Board of Trustees has appointed individuals to serve in the capacity of the Planning Commission, said Commission shall elect its chairman from among the appointed members and create and fill such other of its offices as it may determine. The term of the chairman shall be one (1) year, with eligibility for reelection. Each Commission shall hold at least one (1) regular meeting in each month and such meetings may be held consecutively on the same date. Each Commission shall adopt rules for transactions, findings and determinations, which record shall be a public record.

c) The Town Clerk shall serve as Secretary to the Planning Commission. The Clerk shall either take the minutes or cause them to be taken. The minutes shall be presented to the Planning

Commission at its next meeting. Copies of the minutes will be provided to the Board of Trustees as soon as practicable following their approval by the Planning Commission.

Sec. 2-205. Staff and finances.
The expenditures of the Commission shall be within the amounts appropriated for the purpose by the Board of Trustees, which shall provide the funds, equipment and accommodations necessary for the Commission's work. Town staff shall provide assistance to the Planning Commission as needed or requested by the Planning Commission and at the direction of the Board of Trustees.

Sec. 2-206. Powers and duties; statutory authority.
The Planning ~~Each~~ Commission shall have all the powers and all the duties specified by Chapter 31, C.R.S., together with any other duties or authority which may hereafter be conferred upon them by state laws. The performance of such duties and the exercise of such authority are to be subject to each and all of the limitations expressed in such legislative enactment or enactments.

Sec. 2-207. Planning commission; purpose, powers and duties.
In the preparation of a master plan, the Planning Commission shall make careful and comprehensive surveys and studies of present conditions and future growth of the Town, with due regard to its relations to neighboring territory. The plan shall be made with the general purpose of guiding and accomplishing a coordinated, adjusted and harmonious development of the Town and its environs, which will, in accordance with present and future needs, best promote health, safety, morals, order, convenience, prosperity and general welfare, as well as efficiency and economy in the process of development; including among other things, adequate provision for traffic, the promotion of safety from fire, floodwater and other dangers, adequate provision for light and air, the promotion of healthful and convenient distribution of population, the promotion of good civic design and arrangement, wise and efficient expenditure of public funds and the adequate provision of public utilities and other public requirements.

Sec. 2-208. Zoning ~~commission; purpose~~, powers and duties.
When exercising zoning powers ~~the Zoning Commission~~ granted by Title 31, Article 23, Part 3, C.R.S. the Planning Commission shall prepare its regulations in accordance with a comprehensive plan designed to lessen congestion in the streets; to secure safety from fire, panic, floodwater and other dangers; to promote health and general welfare; to provide adequate light and air; to prevent the overcrowding of land; to avoid undue concentration of population; and to facilitate the adequate provision of transportation, water, sewage, schools, parks and other public requirements. Such regulations shall be made with reasonable consideration, among other things, as to the character of the district and its particular uses, and with a view to conserving the value of the buildings and encouraging the most appropriate use of land throughout the Town.

Sec. 2-209. ~~Planning commission, zoning commission or planning and zoning commission; r~~Removal of member.
Pursuant to Section 31-23-203(4), C.R.S., members of the Planning~~, Zoning or Planning and Zoning~~ Commission may be removed upon a majority vote of the Board of Trustees after a public hearing for the following reasons:

1. A commissioner misses three (3) consecutive meetings without notice to the Commission,

2. A commissioner embarks upon a course of action which poses a conflict of interest in a majority of the business transacted by the Commission,
3. A commissioner enters into a legal action against the Town,
4. A member of the immediate family (spouse, child, parent) or cohabitant sits on the Board of Trustees
,or
5. For cause.

Section 3. To accomplish the transition for the appointment of Planning Commission members in February in odd-numbered years from the current seats expiring in April of even-numbered years, the terms of of any appointments made shall accommodate this transition: Appointments made in April 2020 for those expiring seats shall terminate in February 2023 and appointments made in April 2022 for those expiring seats shall expire in February 2025, and any appointments for vacant seats shall be for terms to expire in February in odd-numbered years so there are 3 and 4 seats expiring, respectively staggered, each odd-numbered year. Thereafter, all appointed Planning Commission members shall serve terms as provided in Code section 2-203.

Section 4. The compensation for Planning Commission members set forth in Code section 2-202 above shall commence following the appointment of Planning Commission members following the next regular municipal election in April 2020, apply to all Planning Commission members and continue thereafter.

INTRODUCED, READ, PASSED, ADOPTED AND ORDERED PUBLISHED at a regular meeting of the Board of the Trustees of the Town of Palisade, Colorado, held on November 12, 2019.

TOWN OF PALISADE, COLORADO

By: Roger L. Granat
Roger L Granat, Mayor

ATTEST:

Lindsey Chitwood
Lindsey Chitwood, Town Clerk

From: Andy Hamilton <hamtron5000@gmail.com>
Sent: Monday, April 6, 2020 8:47 AM
To: Lydia Reynolds <lreynolds@townofpalisade.org>
Subject: Planning Commission Letter of Interest

Lydia,

Hello! My name is Andy Hamilton, and I'm writing to express my interest in possibly serving on the Town of Palisade's Planning Commission.

I work for the Mesa County Libraries as the Technology Services Manager for the district. I oversee budgets, staff, some programming, and the 970West Studio in that position. Currently, during the COVID-19 crisis I am coordinating the technical side of all of the library's virtual programming from home - a truly unique and interesting challenge!

I love living in the town of Palisade, and am interested in giving back to the community through service on a board such as the planning commission. While I am not a land use or development professional, I am a professional library worker and am able to conduct research, think critically, and draw conclusions based on data. Additionally, I'm familiar with and comfortable using a wide variety of technologies that might help someone on the Planning Commission, like GIS software, Zoom video conferencing, etc.

Personally, I live near Riverbend Park (979 Iowa Ave Apt. #4) with my partner Andrea. I enjoy hiking and spending time outdoors (when possible!), eating good food, and staying connected with friends. During these quarantine days, I am also quite a connoisseur of sci-fi TV on Netflix, Hulu, and etc!

If you feel that I might be a reasonable candidate for the Planning Commission, I can be reached via email at this address (hamtron5000@gmail.com), or by phone at 970-210-4725.

Thanks for your time!

Yours,

-Andy Hamilton

Honorable Mayor and Trustees of Palisade,

By introduction my name is David Hull. I have lived at 204 W. First St. in Palisade for 25 years. I would like to be considered for an opening on the Planning Commission. I have the following experience pertaining to the Position;

1. Planning Experience – I was on member of the Planning Commission from 2004 to 2006. I was the ex-parte Board Member in 2006.
2. Board Experience – I was elected to the Palisade Town Board in 2006. I served 1 term until 2010.
3. Professional Experience – I have been in the Beverage Alcohol Industry for over 40 years. I have been with my present Employer for the last 22 years. I work with several local Wineries and a Cider producer as a Distributor Representative.
4. Building and Property Experience – I own several properties in Mesa and Gunnison Counties including a Peach Orchard that is directly adjacent to the Town of Palisade. I have built and remodeled several homes over the years. I have a first-hand experience in acquiring necessary permits and the Planning Process.

I'm very motivated to return to Town Government. My career advancement and business travel had to take precedence years ago. I'm now approaching retirement which gives me the availability of the time necessary to be effective in a Planning Role. I'm very concerned that we as citizens of Palisade maintain the quality of life we expect but also address the reality of controlled positive growth. The Town needs the ability to provide the funds to maintain and improve our infrastructure through healthy business growth. I would like to be involved in the long-term and short-term planning that insures the unique quality of life in Palisade is maintained for future generations. I'm available to sit with the Board in person or via electronic media at any time. I appreciate your consideration for this position.

Sincere Regards,

David Hull

204 W. First St.

Palisade, Colorado

970-433-3118

03/26/2020
Ms. Allyson Shellhorn.
Community Development Director.
Town of Palisade
175 East Third Street
Palisade, CO 81526

Allyson:

My term as a member of the Planning Commission is up in April.

I would like to request that I be considered for re-appointment to the Town of Palisade Planning Commission. I believe that I have made significant contributions to the community during my current term and would like to continue contributing.

I understand that the Board of Trustees has the final decision-making authority on any planning commission appointment and my reappointment is subject to their decision.

If there is anything else that you need from me during this process please contact me.

Thank you for your consideration

Sincerely:
Don Bosch
Chairman, Town of Palisade Planning Commission.

From: Sandy North

To: Lydia Reynolds

Subject: Palisade Planning Commission Vacancies

April 4, 2020

Dear Lydia,

I would like to express my interest in becoming a part of the Planning Commission of Palisade. I have found so much joy and contentment in this community - that giving back feels like the thing I want to do next. Thank you for this opportunity to share with you why I think I would make a good choice for The Board.

First would be my desire to protect the history and the feel of this unique community while embracing and guiding growth.

I have lived in many places in my life and when choosing where to spend my final days, I remembered long Spring and Summer days here in this valley as a young person. I was certain I had found heaven the first time I plucked a fresh peach from a tree and ate it right then and there. I knew there was something very special about this valley and it has grown up and expanded to meet even more grand opportunities.

It continues to be a very special place with a special set of challenges. The opportunities, I believe far out way those challenges. A community such as this that comes together in hard times with hard work, moves forward with compromise and rejoices in celebration, can make a united place for everyone to thrive. I want to be a part of that.

The demands of this position are somewhat daunting but my experience as The Deputy City Clerk and Records Manager for many years with the City of Boulder gave me a unique view into the workings of such Boards and Commissions. The key, I believe is understanding the balance of support and working in coordination with the City Clerk, City Manager, City Attorney and Department Heads while always answering first to the public.

With sincere appreciation I put my name in the mix for consideration as a member of the Palisade Planning Board.

Sandy North

392 W. Fifth Ave.

303-875-0600

Letter of interest

Dear Ms. Reynolds,

I am interested in fulfilling one of the open vacancies on the Palisade Planning Commission. I moved to Palisade in 2017 and found it to be a beautiful and unique community which faces many challenges. I want to become more involved with my new town and perhaps help shape its future for generations to come. I would like to see our town flourish in all directions including economic, infrastructure, and tourism with a thoughtful growth plan. There is such a charm here that needs to be preserved but we also need to look ahead and manage our growth and our brand of "Palisade". I own and operate nine franchise with Frontier Adjusters in multiple states. I have successfully managed my business and staff for over 20 years. I feel my business experience and love for my new home town is invaluable. I think of myself as open minded and willing to listen to all sides of a situation prior to making any decisions. I look forward to serving on the Palisade Planning Commission.

Sincerely,

Steve Klene

549 Cicero Dr.
Palisade, CO 81526
970 640-0065

To whom this my concern,

My name is Tyler Loy and this letter is to show my interest in joining the Town of Palisade Planning Commission. I am 28 years old and live and own a home in Palisade with my wife and 4-year-old son. We love our town and all the enjoyable events and activities it has to offer. We think it would be good to get more involved and give a younger out look on the new interest and developing of our little town. I am a superintendent for FCI constructors in Grand Junction. I have a great understanding of planning, development, and code. I have built buildings, tracks, housing developments, parking lots, schools and much more around mesa country and else ware. I believe I would be a great candidate and have knowledge that could help make decisions and give ideas to progress our great community.

Sincerely, Tyler Loy

3745 G Rd,

Palisade CO, 81526

970-822-3699

Staff Report: Palisade Police Department - Town of Palisade

May 12, 2020

Stats for April

April

176 Calls for Service, 39 less than March.

April Reports and Summons

12 Case Reports

11 Supplemental Reports

4 Arrests:

- 1 - DUI, Possession of a Weapon by a Previous Offender, Hit N Run
- 1 - Third Degree Assault, Harassment by repeated Communication-threats, Domestic Violence.
- 1 - DUID, Driving Under Revocation, Careless Driving, 3-Counts of 3rd Degree Trespass, Obstruction of a government Operation, Open container in Vehicle.
- 1 - Harassment- Physical Domestic Violence .

7 - Summons:

- 2 Criminal:
  - 1 – Theft $300 - $7500
  - 1 – Disorderly House (Muni Court)
- 5 Traffic Summons:
  - 1 - Failed to notify Police of an Accident.
  - 1 - Eluding or attempting to Elude a Police Officer
  - 1 - Careless Driving
  - 1 - Reckless Driving
  - 1 - Habitual Traffic Offender

Total for 2020

1039 Calls year to date in 2020

Code Compliance

Open Issues from April: 5

April Issues Total - 13

• PMC Sec. 7-3(19)	Public Nuisance-blocked street:	1
• PMC Sec. 8-42(z)	Large trailer on street:	3
• PMC Sec. 8-42	Abandoned/Junked Vehicle:	2
• PMC Sec. 10-88	Recreational Vehicle Camping/Living:	1
• LDC Sec. 4.08	Fence Permit:	2
• LDC Sec. 7.01 M	Short Term Vacation Rental:	1
• LDC Sec. 10.10 E	Prohibited Sings:	2
• Neighbor Dispute	Tree Branches:	1

Issues Closed in April: 14
Open at end of April: 4

Year to date for 2020: 41

TRAINING

No formal training due to COVID 19.

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

Date: May 12, 2020

Water (Treatment and Distribution):

Two employees were able to get water shed readings and piezometer readings easily. Snow melt has receded quickly this year from Cabin Reservoir area.

Water tap at 731 Elberta will close 1 lane of traffic on Wednesday for several hours and again on Thursday for a service line bore project.

I will be including our monthly internal water treatment plant report in the first board report. The information included this month is overall water production numbers. This report will continue to be improved.

April Monthly Water Data:

Date	Filtrate Gross	Filtrate Waste	Net Filtrate	Total Metered Flow from the Tanks
Total	25,655,013	421,952	25,213,382	25,597,468
Average	950,186	15,628	933,829	948,054
Minimum	323,938	7	318,359	324,500
Maximum	14,264,925	238,686	14,019,209	14,262,100

Sewer (Collection and Treatment):

Aerators in all 4 lagoons have been cleaned which should improve operation. We are still waiting for motor repair for aerator in lagoon 3.

Utilities department has been organizing old lagoon compound “bone yard” to better store materials. Weeds have been knocked down from last year and we have a plan for this year’s maintenance.

Streets Sidewalk and Signage:

We have trimmed and mowed ROW managed by Town of Palisade; dead ends, narrow right-of-ways next to roads, parking areas and lift stations.

Asphalt removed behind new curb at Third and Kluge to facilitate a planter.

Large tree branch was knocked down East of Third and Main by large truck. Crews worked quickly to remove the branch. (*Pic on next page)*.

Cross walks and stop bars will begin to appear around the 2nd Street entertainment district. Temporary traffic control will be used to keep workers safe.

Palisade Plunge Cycle & Shuttle

Staff Report:

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

Date 5/8/20

Riverbend Park

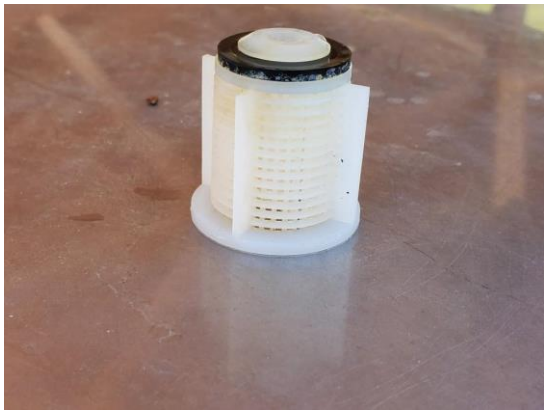
Riverbend Park is under construction! There are many projects underway at once that are directly intertwined. Here are a few updates:

Electrical – The main transformer by the restrooms was replaced by Excel. This allows us to move forward to the next stage of the electrical upgrade. The entire upgrade is on schedule and requires many outside partners and inspections to continue. We are grateful to them for the work they are doing to help complete this important upgrade. Next steps are for Excel to tie in the new wires to the new transformer and we will be able to power the new pedestals and begin the next phase of upgrade.

Irrigation – Between the electrical upgrade and the new tree project, some irrigation lines needed to be moved. We worked through this and have the system fully operational.

The park irrigation has been upgraded this spring from 20 years of use and with spring maintenance, filters and heads have been replaced to have a full operating system!

Irrigation Filters from one zone.



Before…. After!

<u>Aeration and fertilization</u> – We will aerate and fertilize the parks over the next few days now that the water has been restored.

<u>Mowing and trimming</u> – Mowing and trimming of the park has started for the season.

<u>Foxtail weed</u> – We will begin to target sections of foxtail weed in the manicured lawn for removal. This will require reseeding of that area. We will fence the reseed areas off to allow for the grasses to grow.

<u>New Trees</u> – Our new Cottonwood trees are doing well in their new home! Go say hi!

<u>Wood chipping</u> – Our newest part time seasonal employee – Roger Granat – has begun the chipping of the massive piles of debris from our Russian Olive and Tamarisk removal project. Once we have worked those piles down, we will begin to take tree limbs from residents to be mulched. Leaves, weeds, and other yard waste will not be accepted to be mulched and should be used as compost instead.

Walking path – The damage to the walking path will be addressed with new asphalt when the pothole project on the Town streets begins.

Boat ramp path – The new path connection at the boat ramp will also be addressed when the pothole project begins. We will also improve the viewing ability from the bench when are working there. The river levels are up and so is the use of our boat ramp and the Palisade river corridor as many are choosing to socially distance themselves on the river!

Dog poop bags – The Town has more bags on order. We have had a marked increase in park use and therefor demand for the bags has increased. Shipping on this product as

well as other needed supplies, has been impacted by Covid-19. Thank you for your patience on this and we will be fully stocked soon. This is a +/- $1,000 cost to the town. Please recycle your grocery bags as a dog poop bag when you can.

Honeybees – Our local pollinators are busy working in the treetops of the cottonwood trees in Riverbend Park. Many residents have mistaken the buzz in the treetops for hornet activity, but they are the wonderful, and needed, honeybees of the valley.

Pickleball Courts – Painting is underway and its looking great! Once we are confident that the paint has properly cured, we will officially open the newly painted courts to the public. Be on the lookout for the announcement about the opening of the courts.

Pool – We are working closely with the City of Grand Junction and Mesa County Public Health to determine when we can safely open the pool to lap swim, free swim, and swimming lessons. Please be patient as we work with our community partners on this.

Town Beatification – We had help with the Palisade cement and rock logo at the south end of Veterans Memorial Park by Dutch and Terry. They were kind enough to volunteer to re-paint the white “PALISADE” for us. Thanks Dutch and Terry, it looks great!