



PALISADE BOARD OF TRUSTEES
CONSENT AGENDA
March 14, 2023

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

A. Expenditures

- Approval of Bills from Various Town Funds – February 25, 2023 – March 09, 2023

B. Minutes

- Minutes from February 28, 2023, Regular Board of Trustees Meeting

For Review (Non-Voting Items)

Pursuant to Municipal Code Section 2-203(c): Copies of the (planning commission) minutes will be provided to the Board of Trustees as soon as practicable following their approval by the Planning Commission.

- Palisade Planning Commission Minutes January 17, 2023
- Palisade Planning Commission Minutes February 7, 2023



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EXPENDITURES - APPROVAL BY DEPARTMENT

Council Meeting Date – March 14, 2023

Date Range of Payables: February 25, 2023 – March 09, 2023

Report Criteria:

- Invoices with totals above \$0 included.
- Paid and unpaid invoices included.
- Invoice Detail.Input date = 02/25/2023-03/09/2023

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
AFLAC INSURANCE	PR0304230	AFLAC Pre-tax Pay Period: 3/4/2	03/08/2023	243.40	.00		
AFLAC INSURANCE	PR0304230	AFLAC After-Tax Pay Period: 3/4/	03/08/2023	48.60	.00		
COLORADO DEPT OF REVENU	PR0304230	State Withholding Tax Pay Period	03/08/2023	3,826.00	.00		
COLORADO STATE TREASURE	PR0304231	State Unemployment Tax Pay Per	03/08/2023	230.26	.00		
FICA/MED/ P/R TAXES	PR0304232	Federal Withholding Tax Pay Peri	03/08/2023	11,579.05	.00		
FICA/MED/ P/R TAXES	PR0304232	Social Security Pay Period: 3/4/2	03/08/2023	3,843.27	.00		
FICA/MED/ P/R TAXES	PR0304232	Social Security Pay Period: 3/4/2	03/08/2023	3,843.27	.00		
FICA/MED/ P/R TAXES	PR0304232	Medicare Pay Period: 3/4/2023	03/08/2023	1,631.82	.00		
FICA/MED/ P/R TAXES	PR0304232	Medicare Pay Period: 3/4/2023	03/08/2023	1,631.82	.00		
FIRE AND POLICE PENSION	PR0304230	FPPA 457 Pay Period: 3/4/2023	03/08/2023	250.00	.00		
FIRE AND POLICE PENSION	PR0304230	FPPA Fire DD Pay Period: 3/4/20	03/08/2023	611.88	.00		
FIRE AND POLICE PENSION	PR0304230	Police Pension Pay Period: 3/4/2	03/08/2023	3,245.86	.00		
FIRE AND POLICE PENSION	PR0304230	Police Pension Pay Period: 3/4/2	03/08/2023	2,569.65	.00		
FIRE AND POLICE PENSION	PR0304230	Fire Pension Pay Period: 3/4/202	03/08/2023	2,159.61	.00		
FIRE AND POLICE PENSION	PR0304230	Fire Pension Pay Period: 3/4/202	03/08/2023	1,709.70	.00		
FIRE AND POLICE PENSION	PR0304230	FPPA Police DD Pay Period: 3/4/	03/08/2023	919.65	.00		
ICMA TRST 401 - 107074	PR0304230	ICMA 401K Pay Period: 3/4/2023	03/08/2023	2,582.83	.00		
ICMA TRST 401 - 107074	PR0304230	ICMA 401K Pay Period: 3/4/2023	03/08/2023	2,582.83	.00		
ICMA TRST 457 - 304721	PR0304230	ICMA 457 Pay Period: 3/4/2023	03/08/2023	750.00	.00		
FAMILY SUPPORT REGISTRY	PR0304231	FIPS 056888833 Garnishment P	03/08/2023	342.07	.00		
MUTUAL OF OMAHA INSURANC	PR0304231	LTD - MOA Pay Period: 3/4/2023	03/08/2023	273.26	.00		
RESTITUTION CLEARING ACCT.	22-3482 - RES	CASE # 22-3482 - RESTITUTION	03/07/2023	557.25	.00		
CEBT Payments	PR0304231	PR - Medical Dental Vision Life LI	03/08/2023	10.50	.00		
CEBT Payments	PR0304231	PR - Medical Dental Vision Life M	03/08/2023	24,099.00	.00		
CEBT Payments	PR0304231	PR - Medical Dental Vision Life M	03/08/2023	423.00	.00		
CEBT Payments	PR0304231	PR - Medical Dental Vision Life M	03/08/2023	846.00	.00		
CEBT Payments	PR0304231	PR - Medical Dental Vision Life M	03/08/2023	782.00	.00		
CEBT Payments	PR0304231	PR - Medical Dental Vision Life M	03/08/2023	4,692.00	.00		
CEBT Payments	PR0304231	PR - Medical Dental Vision Life M	03/08/2023	1,015.50	.00		
CEBT Payments	PR0304231	PR - Medical Dental Vision Life M	03/08/2023	2,031.00	.00		
CEBT Payments	PR0304231	PR - Medical Dental Vision Life D	03/08/2023	868.00	.00		
CEBT Payments	PR0304231	PR - Medical Dental Vision Life D	03/08/2023	15.75	.00		
CEBT Payments	PR0304231	PR - Medical Dental Vision Life D	03/08/2023	31.50	.00		
CEBT Payments	PR0304231	PR - Medical Dental Vision Life D	03/08/2023	24.00	.00		
CEBT Payments	PR0304231	PR - Medical Dental Vision Life D	03/08/2023	144.00	.00		
CEBT Payments	PR0304231	PR - Medical Dental Vision Life D	03/08/2023	72.75	.00		
CEBT Payments	PR0304231	PR - Medical Dental Vision Life D	03/08/2023	145.50	.00		
CEBT Payments	PR0304231	PR - Medical Dental Vision Life VI	03/08/2023	308.00	.00		
CEBT Payments	PR0304231	PR - Medical Dental Vision Life VI	03/08/2023	3.75	.00		
CEBT Payments	PR0304231	PR - Medical Dental Vision Life VI	03/08/2023	7.50	.00		
CEBT Payments	PR0304231	PR - Medical Dental Vision Life VI	03/08/2023	5.25	.00		
CEBT Payments	PR0304231	PR - Medical Dental Vision Life VI	03/08/2023	31.50	.00		
CEBT Payments	PR0304231	PR - Medical Dental Vision Life VI	03/08/2023	19.50	.00		
CEBT Payments	PR0304231	PR - Medical Dental Vision Life VI	03/08/2023	39.00	.00		
CEBT Payments	PR0304231	PR - Medical Dental Vision Life LI	03/08/2023	252.00	.00		
CEBT Payments	PR0304231	PR - Medical Dental Vision Life LI	03/08/2023	77.26	.00		
CEBT Payments	PR0304231	PR - Medical Dental Vision Life LI	03/08/2023	9.60	.00		
CHARLES BALKE	015	REIMBURSEMENT - ST OF CO I	01/12/2023	803.34	803.34	03/02/2023	
NAU, ANDREW	21-2689-05 - R	CASE # 21-2689 - RESTITUTION	02/17/2023	100.00	.00		
CA STATE DISBURSEMENT UNI	PR0304231	DF238534 Child Support - CALIF	03/08/2023	173.53	.00		

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
Total :				82,462.81	803.34		

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
ADMINISTRATION							
GRAND JUNCTION MEDIA, INC.	03233427	ADMIN - EMPLOYMENT ADS	02/28/2023	803.00	.00		
OFFICE DEPOT	294686626001	OFFICE SUPPLY - ADMIN	02/28/2023	6.05	.00		
PROVELOCITY LLC	38257	COMPUTER SERVICES	03/01/2023	8,737.50	.00		
WILLIAM CARLSON	2023.02.18 - C	MILEAGE	02/18/2023	303.92	.00		
WILLIAM CARLSON	2023.02.18 - C	CML SEMINAR - MEALS	02/18/2023	183.28	.00		
WILLIAM CARLSON	2023.02.18 - C	CML SEMINAR - REGISTRATION	02/18/2023	110.00	.00		
WILLIAM CARLSON	2023.02.18 - C	CML SEMINAR - PARKING/INCID	02/18/2023	15.00	.00		
WILLIAM CARLSON	2023.02.22 - A	MILEAGE	02/22/2023	67.60	.00		
WILLIAM CARLSON	2023.02.22 - A	AGNC - MEALS	02/22/2023	30.66	.00		
ALPINE BANK CC	BR 5819 FEB 2	ADMIN - BOARD - OPERATING	02/18/2023	51.21	.00		
ALPINE BANK CC	JH 3061 FEB 2	ADMIN - OPERATING - FAREWE	02/18/2023	150.00	.00		
ALPINE BANK CC	JH 3061 FEB 2	ADMIN - OPERATING - FOOD	02/18/2023	84.79	.00		
ALPINE BANK CC	JH 3061 FEB 2	ADMIN - DUES	02/18/2023	54.99	.00		
ALPINE BANK CC	KF 3160 FEB 2	ADMIN - OPERATING - FOOD	02/18/2023	223.37	.00		
ALPINE BANK CC	KF 3160 FEB 2	ADMIN - DUES	02/18/2023	137.08	.00		
ALPINE BANK CC	KF 3160 FEB 2	ADMIN - TRAVEL/TRAINING	02/18/2023	289.00	.00		
ALPINE BANK CC	KF 3160 FEB 2	ADMIN - TRAVEL/TRAINING	02/18/2023	289.00	.00		
ALPINE BANK CC	KF 3160 FEB 2	ADMIN - DUES	02/18/2023	185.00	.00		
ALPINE BANK CC	KF 3160 FEB 2	ADMIN - OPERATING - BUSINES	02/18/2023	48.99	.00		
ALPINE BANK CC	KF 3160 FEB 2	ADMIN - OPERATING	02/18/2023	10.00	.00		
ALPINE BANK CC	KF 3160 FEB 2	ADMIN - BOARD - OPERATING	02/18/2023	31.11	.00		
ALPINE BANK CC	KF 3160 FEB 2	ADMIN - POSTAGE	02/18/2023	13.50	.00		
COLUMN SOFTWARE, PBC	4E284DA7-014	SPEC EVENT - LIQUOR NOTICE	03/02/2023	15.65	.00		
ZEN COMMUNICATIONS LLC	IN13538	ADMIN - TELEPHONE	03/01/2023	176.58	.00		
AT&T MOBILITY LLC	287313337970	TOWN MANAGER	02/20/2023	44.00	.00		
M.S. MARTIN ENTERPRISES, IN	3347	PD - E-BIKES - COMMUNITY SA	03/01/2023	10,578.00	.00		
Total ADMINISTRATION:				22,639.28	.00		

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
COMMUNITY DEVELOPMENT							
ALPINE BANK CC	BR 5819 FEB 2	COMM DEV - RECORDING FEE	02/18/2023	39.01	.00		
ALPINE BANK CC	BR 5819 FEB 2	COMM DEV - DUES	02/18/2023	19.99	.00		
ALPINE BANK CC	TODDW 4648	COMM DEV - GIS SOFTWARE S	02/18/2023	299.00	.00		
ALPINE BANK CC	TODDW 4648	COMM DEV - DUES	02/18/2023	14.99	.00		
ZEN COMMUNICATIONS LLC	IN13538	COMM DEV - TELEPHONE	03/01/2023	21.48	.00		
AMAZON CAPITAL SERVICES	1MMG-36QG-6	COMM DEV - SUPPLIES	03/01/2023	139.99	.00		
AT&T MOBILITY LLC	287313337970	PLANNING GIS	02/20/2023	40.04	.00		
Total COMMUNITY DEVELOPMENT:				574.50	.00		

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
TOURISM FUND							
ALPINE BANK CC	KF 3160 FEB 2	TOURISM - ON LINE MARKETIN	02/18/2023	240.00	.00		
ALPINE BANK CC	TRVL 3 3673 F	TOURISM - POSTCARDS	02/18/2023	279.30	.00		
Total TOURISM FUND:				519.30	.00		

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
RECREATION							
ALPINE BANK CC	KF 3160 FEB 2	BLUEGRASS MARKETING	02/18/2023	140.00	.00		
Total RECREATION:				140.00	.00		

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
COURT							
JEANNETTE FINLAYSON	3-5-2023	INTERPRETER FEE	03/05/2023	100.00	.00		
LeMOINE & GRAVES, P.C.	7353	COURT - PROSECUTING ATTO	02/27/2023	577.50	.00		
Total COURT:				677.50	.00		

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
POLICE							
CITY OF GRAND JUNCTION	2023-0007704	911 CHARGES-PD	03/03/2023	9,989.94	.00		
PROFORCE LAW ENFORCEME	510456	PD - BODY ARMOR	02/24/2023	4,369.08	.00		
COOP COUNTRY	252724	PD CAR WASH	02/22/2023	12.00	.00		
COOP COUNTRY	252725	PD CAR WASH	02/22/2023	2.90	.00		
COOP COUNTRY	252837	PD CAR WASH	03/01/2023	3.20	.00		
COOP COUNTRY	252838	PD CAR WASH	03/01/2023	10.00	.00		
COOP COUNTRY	252839	PD CAR WASH	03/01/2023	9.00	.00		
COOP COUNTRY	252840	PD CAR WASH	03/01/2023	2.00	.00		
COOP COUNTRY	252841	PD CAR WASH	03/01/2023	2.66	.00		
COOP COUNTRY	252842	PD CAR WASH	03/01/2023	2.73	.00		
COOP COUNTRY	252843	PD CAR WASH	03/01/2023	4.21	.00		
ALPINE BANK CC	JS 2304 FEB 2	PD - REPAIR & MAINT VEHICLE	02/18/2023	414.00	.00		
ALPINE BANK CC	JS 2304 FEB 2	PD - TRAVEL/TRAINING - WCP	02/18/2023	70.82	.00		
ALPINE BANK CC	JS 2304 FEB 2	PD - TRAVEL/TRAINING - WCP	02/18/2023	1,030.80	.00		
ALPINE BANK CC	JS 2304 FEB 2	PD - TRAVEL/TRAINING - WCP	02/18/2023	24.55	.00		
ALPINE BANK CC	JS 2304 FEB 2	PD - TRAVEL/TRAINING - WCP	02/18/2023	23.75	.00		
ALPINE BANK CC	JS 2304 FEB 2	PD - TRAVEL/TRAINING - WCP	02/18/2023	422.11	.00		
ALPINE BANK CC	JS 2304 FEB 2	PD - OPERATING - FOOD	02/18/2023	27.84	.00		
ALPINE BANK CC	JS 2304 FEB 2	PD - TRAVEL/TRAINING - WCP	02/18/2023	895.00	.00		
ALPINE BANK CC	JS 2304 FEB 2	PD - OPERATING SUPPLIES	02/18/2023	92.76	.00		
ALPINE BANK CC	JS 2304 FEB 2	PD - OPERATING - FOOD	02/18/2023	7.19	.00		
ALPINE BANK CC	TRVL 2 3665 F	PD - DUES/SUBSCRIPTIONS	02/18/2023	79.00	.00		
ALPINE BANK CC	TRVL 3 3673 F	PD - OPERATING SUPPLIES	02/18/2023	92.76	.00		
ALPINE BANK CC	TRVL 3 3673 F	PD - TRAVEL/TRAINING - WCP	02/18/2023	895.00	.00		
ALPINE BANK CC	TWARD 0381	PD - REPAIR & MAINT VEHICLE	02/18/2023	578.32	.00		
MILE HIGH SHOOTING ACCESS	INV26343	PD - TRAINING AMM	01/27/2023	5,274.90	.00		
ZEN COMMUNICATIONS LLC	IN13538	POLICE - TELEPHONE	03/01/2023	95.21	.00		
RHINEHART OIL CO., LLC	IN-336740-23	PD - GAS/DIESEL	02/24/2023	220.72	.00		
RHINEHART OIL CO., LLC	IN-348018-23	PD - GAS/DIESEL	03/03/2023	273.51	.00		
AT&T MOBILITY LLC	287313337970	POLICE CELL PHONES	02/20/2023	533.04	.00		
AT&T MOBILITY LLC	287313337970	POLICE DATA	02/20/2023	556.12	.00		
Total POLICE:				26,015.12	.00		

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CEMETERY							
JOHN DEERE FINANCIAL	E57731-16	CEMETERY - CLOTHING - HEUT	02/21/2023	104.99	.00		
GOODWIN SERVICE, INC.	T2198	TOILET CLEANING - CEMETER	03/01/2023	60.00	.00		
WESTERN IMPLEMENT	2598199	CEMETERY - NEW TRACTOR	03/03/2023	63,445.90	.00		
ALPINE BANK CC	FH 4614 FEB 2	CEMETERY - SUPPLIES	02/18/2023	5.38	.00		
AMAZON CAPITAL SERVICES	1C9G-GTWM-4	CEMETERY - SMALL EQUIPMEN	03/01/2023	636.99	.00		
RHINEHART OIL CO., LLC	IN-336740-23	CEMETERY - GAS/DIESEL	02/24/2023	46.28	.00		
RHINEHART OIL CO., LLC	IN-348018-23	CEMETERY - GAS/DIESEL	03/03/2023	63.88	.00		
Total CEMETERY:				64,363.42	.00		

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
FIRE / EMS							
BOUND TREE MEDICAL, LLC	84865307	MEDICAL SUPPLIES/EMS	02/20/2023	22.25	22.25	03/02/2023	
CITY OF GRAND JUNCTION	2023-0007704	911 CHARGES- FD	03/03/2023	2,830.48	.00		
CO DIV OF FIRE PREVENTION	23-61249	FIRE FIGHTER TRAINING/CERTI	02/20/2023	30.00	30.00	03/02/2023	
HIGH COUNTRY GAS & SUPPLY	R15578	LEASE FOR OXYGEN CYLINDE	02/28/2023	72.50	.00		
MESA COUNTY LANDFILL	1509663	FIRE DEPT - STATION CLEANU	02/23/2023	51.41	.00		
TWO-WAY COMMUNICATIONS	20-00170	FD- RADIO MAINTENANCE	02/23/2023	184.25	.00		
WESTERN SLOPE AUTO	215729	FD VEHICLE MAINTENANCE	02/14/2023	34.14	34.14	03/02/2023	
WESTERN SLOPE AUTO	215840	FD VEHICLE MAINTENANCE	02/15/2023	12.79	12.79	03/02/2023	
WESTERN SLOPE AUTO	215893	FD VEHICLE MAINTENANCE	02/16/2023	9.88	9.88	03/02/2023	
SPECTRUM ENTERPRISE	000082002212	INTERNET FIRE DEPT.	02/21/2023	157.97	.00		
MCCANDLESS TRUCK CENTER	P105088521-0	FD - APPARATUS MAINTENANC	02/28/2023	93.54	.00		
THE COWBOY & THE ROSE	513	FD ANNUAL BANQUET	02/01/2023	1,608.00	1,608.00	03/02/2023	
ALPINE BANK CC	CL 0230 FEB 2	FD - OPERATING - AWARDS	02/18/2023	218.81	.00		
ZEN COMMUNICATIONS LLC	IN13538	FIRE - TELEPHONE	03/01/2023	228.51	.00		
ALSCO INC	LGRA2737198	FIRE/EMS - SHIRTS	02/21/2023	508.00	.00		
AMAZON CAPITAL SERVICES	1DDF-M9W9-7	FD - OPERATING	03/01/2023	158.98	.00		
RHINEHART OIL CO., LLC	IN-336740-23	FD/EMS - GAS/DIESEL	02/24/2023	28.48	.00		
RHINEHART OIL CO., LLC	IN-348018-23	FD/EMS - GAS/DIESEL	03/03/2023	141.86	.00		
AT&T MOBILITY LLC	287313337970	FIRE CELL PHONES	02/20/2023	234.11	.00		
AT&T MOBILITY LLC	287313337970	FIRE HOTSPOTS	02/20/2023	160.16	.00		
GOLDEN WEST INDUSTRIAL SU	2117990	FD - SMALL EQUIPMENT	02/08/2023	448.39	.00		
Total FIRE / EMS:				7,234.51	1,717.06		

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
EMS							
BOOKCLIFF AUTO PARTS INC	532383	STREETS / PARKS SHARED CO	02/13/2023	271.09	271.09	03/02/2023	
BOOKCLIFF AUTO PARTS INC	532811	STREETS / PARKS SHARED CO	02/14/2023	51.98	51.98	03/02/2023	
BOOKCLIFF AUTO PARTS INC	532841	STREETS / PARKS SHARED CO	02/14/2023	89.31	89.31	03/02/2023	
BOOKCLIFF AUTO PARTS INC	535759	STREETS / PARKS SHARED CO	02/22/2023	23.99	.00		
HEUTON TIRE COMPANY INC.	166596	SHARED EXPENSES - TIRES	02/09/2023	844.00	.00		
WESTERN SLOPE AUTO	214215	STREETS/PARKS SHARED COS	01/31/2023	17.22	.00		
COOP COUNTRY	252634	PW CAR WASH	02/17/2023	3.27	3.27	03/02/2023	
COOP COUNTRY	252635	PW CAR WASH	02/17/2023	4.36	4.36	03/02/2023	
COOP COUNTRY	252636	PW CAR WASH	02/17/2023	12.00	12.00	03/02/2023	
COOP COUNTRY	252726	PW CAR WASH	02/22/2023	12.46	12.46	03/02/2023	
COOP COUNTRY	252844	PW CAR WASH	03/01/2023	5.31	.00		
COOP COUNTRY	252845	PW CAR WASH	03/01/2023	3.42	.00		
ALPINE BANK CC	BC 3152 FEB 2	SHARED EXPENSES	02/18/2023	152.45	.00		
ALPINE BANK CC	TWARD 0381	SHARED EXPENSES	02/18/2023	507.92	.00		
AMAZON CAPITAL SERVICES	16LN-X43Y-HR	SHARED EXPENSES - STREET	03/01/2023	32.41-	.00		
AMAZON CAPITAL SERVICES	1Y73-YW3T-6F	SHARED EXPENSES - STREET	03/01/2023	496.79	.00		
PAGE AUTOMOTIVE LLC /DBA	17133	SHARED EXPENSES - STREET	03/01/2023	1,886.79	.00		
Total EMS:				4,349.95	444.47		

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
STREETS							
MUNRO SUPPLY INC.	448298	STREETS - VAC TRAILER	02/21/2023	302.69	302.69	03/02/2023	
WHITEWATER BLDG. MATLS.	298317	STREET SALT/SAND MIX	02/22/2023	503.25	.00		
YOUR SIGN COMPANY	24944	VEHICLE DECALS - STREETS	02/20/2023	600.00	600.00	03/02/2023	
ALPINE BANK CC	DM 4309 FEB	STREETS - OPERATING	02/18/2023	1.07	.00		
ALPINE BANK CC	DM 4309 FEB	STREETS - UNIFORMS	02/18/2023	163.16	.00		
ALPINE BANK CC	FM 3145 FEB 2	STREETS - OPERATING	02/18/2023	20.97	.00		
ALPINE BANK CC	FM 3145 FEB 2	STREETS - UNIFORMS	02/18/2023	834.83	.00		
ALPINE BANK CC	FM 3145 FEB 2	STREETS - OPERATING	02/18/2023	11.58	.00		
ALPINE BANK CC	FM 3145 FEB 2	STREETS - OPERATING	02/18/2023	6.99-	.00		
ALPINE BANK CC	TRVL 1 3657 F	STREETS - SOFTWARE PROGR	02/18/2023	300.00-	.00		
ALPINE BANK CC	TRVL 1 3657 F	STREETS - SOFTWARE PROGR	02/18/2023	469.99	.00		
ALPINE BANK CC	TRVL 1 3657 F	STREETS - SOFTWARE PROGR	02/18/2023	400.00	.00		
ALPINE BANK CC	TRVL 1 3657 F	STREETS - SOFTWARE PROGR	02/18/2023	469.99-	.00		
COLIN CHRISTIAN	2023.03.07 - T	STREETS - TOOLBOX FOR TRU	03/07/2023	125.00	.00		
RHINEHART OIL CO., LLC	IN-336740-23	STREETS - GAS/DIESEL	02/24/2023	115.70	.00		
RHINEHART OIL CO., LLC	IN-348018-23	STREETS - GAS/DIESEL	03/03/2023	159.70	.00		
AT&T MOBILITY LLC	287313337970	STREETS	02/20/2023	40.04	.00		
Total STREETS:				2,971.00	902.69		

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
WATER							
CITY OF GRAND JUNCTION	2023-0007302	WATER - LAB FEES	02/27/2023	401.17	.00		
FERGUSON US HOLDINGS, INC	1395825-1	WATER TREATMENT - OPERATI	02/21/2023	1,180.89	1,180.89	03/02/2023	
FERGUSON US HOLDINGS, INC	1403507	WATER TREATMENT - OPERATI	02/21/2023	87.53	87.53	03/02/2023	
MOUNTAIN PEAK CONTROLS	29959	WATER PLANT - NEW ANALYZE	02/23/2023	5,888.00	.00		
MOUNTAIN PEAK CONTROLS	29976	WATER - SUPPLIES	03/04/2023	660.00	.00		
MUNRO SUPPLY INC.	448351	WATER SUPPLIES	02/23/2023	24.09	.00		
U S POSTOFFICE	FEB UTILTY BI	WATER	03/02/2023	215.47	215.47	03/02/2023	
HD SUPPLY INC DBA/	276907	WATER TREATMENT - SMALL E	02/22/2023	267.95	267.95	03/02/2023	
UTE WATER CONSERVANCY	LAB23015	2ND QTR COMPLIANCE ANALY	03/06/2023	580.00	.00		
UTILITY NOTIFICATION	223020964	UTILITY LOCATES - WATER	02/28/2023	36.77	.00		
DPE, LLC	7844	SITE LEASE-PAL PT.	02/28/2023	75.00	.00		
COLORADO CSG II LLC	10098877	SUBSCRIBER - WATER	03/01/2023	319.82	.00		
ALPINE BANK CC	BF 4622 FEB 2	WATER TREATMENT - OPERATI	02/18/2023	55.95	.00		
ALPINE BANK CC	BF 4622 FEB 2	WATER TREATMENT - OPERATI	02/18/2023	16.99	.00		
ALPINE BANK CC	BF 4622 FEB 2	WATER TREATMENT - OPERATI	02/18/2023	9.96	.00		
ALPINE BANK CC	BF 4622 FEB 2	WATER TREATMENT - OPERATI	02/18/2023	4.99	.00		
ALPINE BANK CC	BF 4622 FEB 2	WATER DIST - SMALL EQUIPME	02/18/2023	39.57	.00		
ALPINE BANK CC	BF 4622 FEB 2	WATER TREATMENT - OPERATI	02/18/2023	9.99	.00		
ALPINE BANK CC	BF 4622 FEB 2	WATER - UNIFORMS - BOOTS	02/18/2023	497.00	.00		
ALPINE BANK CC	BF 4622 FEB 2	WATER TREATMENT - OPERATI	02/18/2023	8.99	.00		
ALPINE BANK CC	BF 4622 FEB 2	WATER TREATMENT - OPERATI	02/18/2023	60.72	.00		
ALPINE BANK CC	BF 4622 FEB 2	WATER TREATMENT - OPERATI	02/18/2023	319.22	.00		
ALPINE BANK CC	FH 4614 FEB 2	WATER TREATMENT - SMALL E	02/18/2023	340.00	.00		
ALPINE BANK CC	TWARD 0381	WATER DIST - SMALL EQUIPME	02/18/2023	1,169.10	.00		
ALPINE BANK CC	TWARD 0381	WATER DIST - SMALL EQUIPME	02/18/2023	465.32	.00		
OPTIMUS COMMUNICATIONS, L	32589	INTERNET SERVICE	02/19/2023	87.00	87.00	03/02/2023	
BACK COUNTRY BADGER INC	30342	WATER - HYDRANT VALVE EXE	02/10/2023	4,766.55	.00		
ZEN COMMUNICATIONS LLC	IN13538	WATER - TELEPHONE	03/01/2023	122.05	.00		
AMAZON CAPITAL SERVICES	1JQ1-L79P-3J	WATER - OPERATING SUPPLIE	03/01/2023	69.30	.00		
AMAZON CAPITAL SERVICES	1JQ1-L79P-3J	WATER - SMALL EQUIPMENT/T	03/01/2023	210.78	.00		
AMAZON CAPITAL SERVICES	1JQ1-L79P-3J	WATER - OPERATING SUPPLIE	03/01/2023	122.97	.00		
AMAZON CAPITAL SERVICES	1JQ1-L79P-4M	WATER - OPERATING SUPPLIE	03/01/2023	58.60-	.00		
RHINEHART OIL CO., LLC	IN-336740-23	WATER - GAS/DIESEL	02/24/2023	161.98	.00		
RHINEHART OIL CO., LLC	IN-348018-23	WATER - GAS/DIESEL	03/03/2023	223.58	.00		
AT&T MOBILITY LLC	287313337970	WATER	02/20/2023	240.96	.00		
POWER LINE INDUSTRIES, INC	76212	WATER - HOT-JET VAC 50%	02/08/2023	64,997.50	64,997.50	03/02/2023	
BEEHLER, MATTHEW	2023.02.21 - B	WATER - BOOTS 2023	02/21/2023	175.00	.00		
Total WATER:				83,853.56	66,836.34		

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
SEWER PLANT							
FREMAREK, INC	0780499-IN	SEWER PLANT CHEMICALS - T	01/06/2023	2,070.10	.00		
FREMAREK, INC	0784744-IN	SEWER PLANT CHEMICALS - T	03/01/2023	2,166.02	.00		
THATCHER COMPANY	202310010815	SEWER PLANT SUPPLIES - CH	02/24/2023	1,081.93	1,081.93	03/02/2023	
U S POSTOFFICE	FEB UTILTY BI	TRASH	03/02/2023	53.87	53.87	03/02/2023	
COLORADO CSG II LLC	10098877	SUBSCRIBER - SEWER	03/01/2023	319.81	.00		
ALPINE BANK CC	FH 4614 FEB 2	SEWER - TREATMENT - SUPPLI	02/18/2023	114.91	.00		
ALPINE BANK CC	FH 4614 FEB 2	SEWER TREATMENT - OPERATI	02/18/2023	14.40	.00		
ALPINE BANK CC	FH 4614 FEB 2	SEWER TREATMENT - REP & M	02/18/2023	215.01	.00		
ALPINE BANK CC	JN 5064 FEB 2	SEWER TREATMENT - REP & M	02/18/2023	572.21	.00		
ZEN COMMUNICATIONS LLC	IN13538	SEWER TREATMENT - TELEPH	03/01/2023	49.36	.00		
RHINEHART OIL CO., LLC	IN-336740-23	SEWER - GAS/DIESEL	02/24/2023	46.28	.00		
RHINEHART OIL CO., LLC	IN-348018-23	SEWER - GAS/DIESEL	03/03/2023	63.91	.00		
THE SPRING WORKS, LLC	323-189	TOMMY GATE - 50%	03/07/2023	1,674.99	.00		
POWER LINE INDUSTRIES, INC	76212	SEWER - HOT-JET VAC 50%	02/08/2023	64,997.50	64,997.50	03/02/2023	
Total SEWER PLANT:				73,440.30	66,133.30		

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
SEWER COLLECTION							
U S POSTOFFICE	FEB UTILTY BI	SEWER	03/02/2023	53.87	53.87	03/02/2023	
UTILITY NOTIFICATION	223020964	UTLIITY LOCATES - SEWER	02/28/2023	36.76	.00		
ALPINE BANK CC	DM 4309 FEB	SEWER COLLECTION SUPPLIE	02/18/2023	9.59	.00		
ALPINE BANK CC	DM 4309 FEB	SEWER COLLECTION SUPPLIE	02/18/2023	34.99	.00		
ZEN COMMUNICATIONS LLC	IN13538	SEWER COLLECTION - TELEPH	03/01/2023	28.56	.00		
Total SEWER COLLECTION:				163.77	53.87		

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
U S POSTOFFICE	FEB UTILTY BI	SOLID WASTE	03/02/2023	107.73	107.73	03/02/2023	
WASTE MANAGEMENT INC -	1751372-0576-	DUMPSTER SERVICE	02/24/2023	148.91-	.00		
WASTE MANAGEMENT INC -	1751663-0576-	GARBAGE SERVICE	03/01/2023	17,520.57	.00		
Total :				17,479.39	107.73		

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
PARKS							
BOOKCLIFF AUTO PARTS INC	534223	PARKS - VEHICLE REPAIRS	02/17/2023	15.92	15.92	03/02/2023	
BOOKCLIFF AUTO PARTS INC	535574	PARKS - VEHICLE REPAIRS	02/21/2023	181.31	.00		
BOOKCLIFF AUTO PARTS INC	535755	PARKS - VEHICLE REPAIRS	02/22/2023	372.38	.00		
BOOKCLIFF AUTO PARTS INC	536753	PARKS - VEHICLE REPAIRS	02/24/2023	102.63	.00		
GOODWIN SERVICE, INC.	T2198	TOILET CLEANING - RIVERBEN	03/01/2023	120.00	.00		
GOODWIN SERVICE, INC.	T2198	TOILET CLEANING-BIKE TREK	03/01/2023	60.00	.00		
GOODWIN SERVICE, INC.	T2198	VAULT CLEANING/ TOILET CLE	03/01/2023	300.00	.00		
WESTERN SLOPE AUTO	34971	2023 FORD MAVERICK - PRA18	02/18/2023	26,419.00	26,419.00	03/02/2023	
WESTERN SLOPE AUTO	34974	2023 FORD MAVERICK - PRA18	02/18/2023	26,419.00	26,419.00	03/02/2023	
ALPINE BANK CC	BW 8193 FEB	PARKS - OPERATING	02/18/2023	21.58	.00		
ALPINE BANK CC	BW 8193 FEB	PARKS - UNIFORMS	02/18/2023	157.88	.00		
ALPINE BANK CC	JH 3061 FEB 2	PARKS - VEHICLE - FORD MAVE	02/18/2023	1,995.00	.00		
ZEN COMMUNICATIONS LLC	IN13538	PARKS - TELEPHONE	03/01/2023	57.13	.00		
RHINEHART OIL CO., LLC	IN-336740-23	PARKS - GAS/DIESEL	02/24/2023	92.56	.00		
RHINEHART OIL CO., LLC	IN-348018-23	PARKS - GAS/DIESEL	03/03/2023	127.76	.00		
SOLSBURY HILL, LLC DBA/	S4893173.001	PARKS - PUMP HOUSE	02/13/2023	24.45	.00		
AT&T MOBILITY LLC	287313337970	PARKS	02/20/2023	206.32	.00		
Total PARKS:				56,672.92	52,853.92		

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
POOL							
ZEN COMMUNICATIONS LLC	IN13538	POOL - TELEPHONE	03/01/2023	39.99	.00		
Total POOL:				39.99	.00		

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
FACILITIES							
HIGH COUNTRY GAS & SUPPLY	341808	FACILITIES - SHOP SUPPLIES	02/17/2023	22.00	22.00	03/02/2023	
HOME DEPOT CREDIT SERVCE	9013875	FACILITIES REPAIRS & MAINT -	02/22/2023	1,058.84	.00		
SUPERIOR ALARM, INC.	159386	FACILITIES - MONITORING SER	03/01/2023	333.00	.00		
TERMINIX	267772	PEST CONTROL	02/14/2023	65.00	65.00	03/02/2023	
ALPINE BANK CC	BC 3152 FEB 2	FACILITIES - TOOLS	02/18/2023	19.99	.00		
ALPINE BANK CC	BC 3152 FEB 2	FACILITIES - 5203 - SUPPLIES	02/18/2023	41.76	.00		
ALPINE BANK CC	BC 3152 FEB 2	FACILITIES - 5203 - SUPPLIES	02/18/2023	16.18	.00		
ALPINE BANK CC	BC 3152 FEB 2	FACILITIES - 5203 - SUPPLIES	02/18/2023	17.14	.00		
ALPINE BANK CC	BC 3152 FEB 2	FACILITIES - 5203 - SUPPLIES	02/18/2023	114.99	.00		
ALPINE BANK CC	BC 3152 FEB 2	FACILITIES - 5203 - SUPPLIES	02/18/2023	40.98	.00		
ALPINE BANK CC	FH 4614 FEB 2	FACILITIES - 5203 - SUPPLIES	02/18/2023	14.02	.00		
ALPINE BANK CC	KF 3160 FEB 2	BLDG - REPAIR & MAINT - TOW	02/18/2023	95.46	.00		
ALPINE BANK CC	KF 3160 FEB 2	BLDG - REPAIR & MAINT - BOA	02/18/2023	118.62	.00		
ALPINE BANK CC	TWARD 0381	BLDG - REPAIR & MAINT - BOA	02/18/2023	35.35	.00		
ALPINE BANK CC	TWARD 0381	BLDG - REPAIR & MAINT - BOA	02/18/2023	136.96	.00		
ALPINE BANK CC	TWARD 0381	FACILITIES - 5203 - MOTION AC	02/18/2023	29.98	.00		
ALPINE BANK CC	TWARD 0381	BLDG - REPAIR & MAINT - BOA	02/18/2023	7.92	.00		
ZEN COMMUNICATIONS LLC	IN13538	FACILITIES - TELEPHONE	03/01/2023	57.13	.00		
ALSCO INC	LGRA2735409	BUILDING - REP & MAINT - FLO	02/17/2023	50.80	50.80	03/02/2023	
ALSCO INC	LGRA2740681	BUILDING - REP & MAINT - FLO	03/03/2023	51.56	.00		
ACCURATE CONCRETE CUTTIN	26183	FACILITIES - BOLLARD HOLES	02/13/2023	545.00	545.00	03/02/2023	
AMAZON CAPITAL SERVICES	1MMG-36QG-4	ADMIN - FURNITURE	03/01/2023	279.26	.00		
IMPERIAL BAG & PAPER CO LL	4539876	FACILITIES - CLEANING SUPPLI	02/22/2023	406.96	406.96	03/02/2023	
Total FACILITIES:				3,558.90	1,089.76		
Grand Totals:				447,156.22	190,942.48		

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

Date: 03.09.2023

Town Manager: _____
 (Administrative Reveiw and Approval for Payment)

Date: _____

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

Date: _____

Town Clerk: _____
 (Document Recorded)

Date: _____

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
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Report Criteria:

Invoices with totals above \$0 included.

Paid and unpaid invoices included.

Invoice Detail.Input date = 02/25/2023-03/09/2023



**MINUTES OF THE REGULAR MEETING OF THE
PALISADE BOARD OF TRUSTEES
February 28, 2023**

The regular meeting of the Board of Trustees for the Town of Palisade was called to order at 6:00 pm by Mayor Greg Mikolai with Trustees present: Bill Carlson, Nicole Maxwell, Stan Harbaugh, and Mayor Pro-Tem Ellen Turner. Trustees Thea Chase and Jamie Somerville were absent. A quorum was declared. Also in attendance were Town Manager Janet Hawkinson, Town Clerk Keli Frasier, and Community Development Director Brian Rusche.

AGENDA ADOPTION

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

A voice vote was requested
Motion carried unanimously

ANNOUNCEMENTS

Town Clerk Frasier announced the dates and prices for the 2023 Edesia event that benefits Marillac Clinic. *The consensus of the Board is to purchase tickets for the Edesia Wine Dinner at \$150.00 each, and if Board members wish to bring a plus-one, they will have to pay for those tickets personally.*

TOWN MANAGER REPORT

Town Manager Janet Hawkinson reviewed her Town Manager report and updated the Board on current projects.

The consensus of the Board is to give the Town Manager direction to move forward with researching waiving the outdoor dining fees for Pali-Thai, and for the Town Attorney to bring a Resolution to a March meeting making the fee waiver fair for all applicants.

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 – January 6, 2023 – January 18, 2023
Approval of Bills from Various Town Funds – February 10, 2023 – February 24, 2023
- **Minutes**
Minutes from the February 14, 2023, Regular Board of Trustees Meeting

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

A roll call vote was requested.

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

No:

Absent: Trustee Chase, Trustee Somerville

Motion carried.

UNFINISHED BUSINESS

Contract for Middle-Mile Fiber and CNL

Town Manager Hawkinson reviewed the agenda item staff report and introduced Dana Hlavac from the Department of Local Affairs (DOLA) and Cory Bryndal with Region 10.

Town Manager Hawkinson, Mr. Bryndal, and Mr. Hlavac answered inquiries from the Board during Board Discussion.

Motion #3 by Mayor Pro-Tem Turner, seconded by Trustee Harbaugh, to approve directing the Town Manager to enter into contract with Deeply Digital and to move forward with beginning construction on the middle-mile fiber and a Carrier Neutral Location (CNL).

A roll call vote was requested.

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

No:

Absent: Trustee Chase, Trustee Somerville

Motion carried.

PUBLIC HEARING I

Resolution 2023-02 – 2022 Palisade Game Plan

Mayor Mikolai opened the public hearing at 6:20 pm.

Community Development Director Brian Rusche reviewed his staff report, thanked numerous participants who aided the completion of the Palisade Game Plan, and introduced Kris Valdez with Community Planning Strategies (CPS).

Ms. Valdez gave a presentation on the process, community engagement, and completion of the Plan.

Mayor Mikolai opened the hearing to public comment.

None was offered.

Mayor Mikolai opened the hearing to Board comment.

Trustee Turner thanked Community Development Director Rusche for attending a Tourism Advisory Board meeting and addressing the concerns of the TAB members.

Mayor Mikolai thanked everyone involved with the process on behalf of all Town of Palisade citizens.

Motion #4 by Mayor Pro-Tem Turner, seconded by Trustee Harbaugh, to approve the adoption of the 2022 Palisade Game Plan.

A roll call vote was requested.

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

No:

Absent: Trustee Chase, Trustee Somerville

Motion carried.

Mayor Mikolai closed the public hearing at 6:47 pm.

NEW ITEMS

Purchase Vehicles for the Parks Department

Town Manager Hawkinson reviewed the staff report citing the lack of a fleet management plan in the past, and what the Plan is moving forward.

Motion #5 by Mayor Pro-Tem Turner, seconded by Trustee Carlson, to direct the Town Manager to purchase two new Ford Maverick Trucks for an amount not to exceed \$26,419.00 each, with an amendment to the 2023 budget in the amount of \$14,260.00.

A roll call vote was requested.

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

No:

Absent: Trustee Chase, Trustee Somerville

Motion carried.

Purchase Equipment for the Palisade Municipal Cemetery

Town Manager Hawkinson reviewed the staff report and answered questions from various Board members.

Motion #6 by Mayor Pro-Tem Turner, seconded by Trustee Carlson, to direct the Town Manager to purchase a new tractor for the Palisade Municipal Cemetery for an amount not to exceed \$70,433.78.

A roll call vote was requested.

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

No:

Absent: Trustee Chase, Trustee Somerville

Motion carried.

Letter to Send Governor Polis Regarding Fiber

Board members discussed the merits and reasons for sending a letter to Governor Polis regarding Fiber connections to the Town of Palisade.

Motion #7 by Trustee Harbaugh, seconded by Mayor Pro-Tem Turner, to direct the Mayor to sign a multi-jurisdictional letter to Governor Polis regarding CDOT Broadband fiber.

A roll call vote was requested.

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

No:

Absent: Trustee Chase, Trustee Somerville

Motion carried.

PUBLIC COMMENT

Priscilla Walker 3718 G 4/10 Road; voiced her appreciation of being a part of the comprehensive plan process. Mrs. Walker also suggested running fiber along the railroad if CDOT wouldn't allow a connection off of I-70.

COMMITTEE REPORTS

Board members briefly explained the various meetings they had recently attended.

ADJOURNMENT

Motion #8 by Trustee Maxwell, seconded by Trustee Harbaugh, to adjourn the meeting at 7:09 pm.

A voice vote was requested.
Motion carried unanimously.

X

Greg Mikolai
Mayor

X

Keli Frasier
Town Clerk



**MINUTES OF THE REGULAR MEETING OF THE
PALISADE PLANNING COMMISSION
January 17, 2023**

The regular meeting of the Planning Commission for the Town of Palisade was called to order at 6:00 pm by Chair Amy Gekas with Commissioners present: Riley Parker, Don Bosch, Ed Seymour, and Vice Chair Leora Ruzin and David Hull. A quorum was declared. Also in attendance were Community Development Director Brian Rusche and Administrative Assistant Shelley Kopasz.

AGENDA ADOPTION

Motion #1 by Commissioner Riley Parker, seconded by Commissioner David Hull to approve the agenda as presented.

A voice vote was requested.
Motion carried unanimously.

APPROVAL OF MINUTES

Motion #2 by Vice Chair Leora Ruzin seconded by Commissioner Riley Parker, to approve the Minutes from the December 6, 2022, Regular meeting of the Palisade Planning Commission, as presented.

A voice vote was requested.
Commissioner Don Bosch abstained from vote for not reviewing the minutes.
Motion carried.

PUBLIC COMMENT

None was offered.

PRO 2023-01 – PEACH STREET DISTILLERS AMENDED CUP

Chair Gekas opened the public meeting at 6:03 p.m.

Community Development Director Rusche reviewed his staff report, citing the findings of fact and staff's recommendations.

Chair Gekas asked if the Commissioners had any questions regarding Director Rusche's staff presentation.

Commissioner Bosch asked if the 1,000 square foot proposed building is going to be like a restaurant and wanted to know if there would be a dining interior to the building for food service or tasting room with associated seating area. Director Rusche believed the latter was true and instructed Commissioner Bosch to ask the applicants. Director Rusche reiterated that since the food service is part of the distillery, it gives reason to go through the Conditional Use Permit process.

Commissioner Hull stated that relative to the last Conditional Use Permits, on one of the maps, there would be no parking allowed in front of the Trolley. Director Rusche clarified that the new plan being proposed would be different than the older plan.

Commissioner Parker stated that the question regarding the proposed plan would be a seated restaurant is included in the letter to Peach Street Distillers. It clarifies that it would be a walk-up counter indicating that there would be no additional seating capacity. Director Rusche did not have any follow-up comments to that statement.

Vice Chair Ruzin stated that there were not any applicant responses, specifically regarding alcohol being served out of the structure. Director Rusche answered in saying that she would have to address that with the applicant(s).

Commissioner Seymour asked if there were conditions that would nullify the permit, and what would be the practical impact of that occurring. Director Rusche explained the Conditional Use Permit process, therefore indicating the due process of licensing.

The applicant(s) Dustin Lemoine (3475 Independence Trail, Kittridge, CO 80457), Manager of Sales & Marketing for Peach Street Distillers, and Brock Miera (642 Peony Drive, Grand Junction, CO 81507), Contractor for Miera & Son Construction presented the application for an amendment to an existing Conditional Use Permit to construct an additional permanent kitchen/food service building, including a walk-up counter, on the property located at 144 S. Kluge Ave (Parcel # 2937-092-41-001).

Commissioner Bosch inquired if they would sell “to-go” alcohol out of the window of the walk-up counter. Mr. Lemoine stated that they had not been told that they could not at this time.

Commissioner Hull asked where the food would be prepared. He also inquired if there would be screening for the dumpsters. Mr. Lemoine answered in saying that the food preparation would be inside the kitchen. He also stated that they would be improving that site of the dumpster area.

Chair Gekas opened the hearing to public comment. None was offered.

Chair Gekas opened the hearing to Commissioner comment.

Vice Chair Ruzin commented that in the letter from Keli Frasier, Town Clerk, there might be an issue with liquor licensing. Director Rusche addressed the comment stating that staff has been in email communication with the applicants regarding updating the liquor licensing requirements once the project is completed.

Motion #3 by Commissioner Parker, seconded by Commissioner Hull, to forward a recommendation of approval of PRO 2023-01 – Peach Street Distillers amended CUP to the Board of Trustees.

Commissioner Bosch added a stipulation, seconded by Commissioner Hull, that all the conditions recommended by staff be included in the recommendation.

A roll call vote was requested.

Motion carried unanimously.

UPDATE ON THE PALISADE GAME PLAN/COMPREHENSIVE PLAN UPDATE

Community Development Director Brian Rusche gave an update on the 2022 Palisade Game Plan. He was pleased to announce that the final copy of the plan will be posted on Friday, January 20, 2023. The next step is a public hearing which is scheduled for February 7, 2023, and it will be the only agenda item stating that if it is inclement weather, the meeting will be held on Zoom with Community Planning Strategies.

FUTURE AGENDA ITEMS

Palisade Game Plan adoption scheduled for February 7, 2023, at Planning Commission and February 28, 2023, at Board of Trustees

ADJOURNMENT

Motion #3 to adjourn by Commissioner Hull, seconded by Commissioner Parker at 6:41 p.m.

X



Amy Gekas
Planning Commission Chairperson

X



Shelley Kopasz
Administrative Assistant



**MINUTES OF THE REGULAR MEETING OF THE
PALISADE PLANNING COMMISSION
February 7, 2023**

The regular meeting of the Planning Commission for the Town of Palisade was called to order at 6:00 pm by Chair Amy Gekas with Commissioners present: Riley Parker, David Hull, and Vice Chair Leora Ruzin. Absent were Commissioners Don Bosch and Ed Seymour. A quorum was declared. Also in attendance were Community Development Director Brian Rusche, GIS Coordinator Todd Widegren and Administrative Assistant Shelley Kopasz.

AGENDA ADOPTION

Motion #1 by Commissioner Riley Parker, seconded by Commissioner David Hull to approve the agenda as presented.

A voice vote was requested.
Motion carried unanimously.

ANNOUNCEMENTS

Community Development Director Brian Rusche announced that there are positions available for 4-year terms for the Planning Commission and will expire in February 2027. For more information, or if you want an application, please email brusche@townofpalisade.org by the end of February 2023.

APPROVAL OF MINUTES

Motion #2 by Commissioner David Hull, seconded by Commissioner Riley Parker to approve the Minutes from the January 17, 2023, Regular meeting of the Palisade Planning Commission, as presented.

Motion carried unanimously.

PUBLIC COMMENT

Lisa Marie Pinder, 411 W. 1st Street commented that she has been in the cannabis industry for several years. She stated that she looked at the numbers for 2020 and 2021 for cannabis revenue; the numbers have taken a downturn with a 25% revenue loss in the State of Colorado in 2022. She commented that with the opening of Grand Junction cannabis sales in 2023, Palisade will take a “very large hit” on the tax revenue with the Town of Palisade. She would like the Town to consider that impact of the decline regarding tax revenue and budgeting in the next 3 to 4 years.

David Walker, 588 W. 1st Street, announced that the intersection of First and Elberta is a main thoroughfare in the Town of Palisade with a lot of traffic. He continued to state that there are no crosswalks on First Street, east of Elberta Avenue, for pedestrians to safely cross. He suggested that a crosswalk on Kluge and Peach could improve safety for pedestrians. Mr. Walker also brought to the attention of the Commissioners that he would have liked to see a traffic count for Elberta Ave on the

agenda. He suggested the Commissioners and the Board of Trustees get the information of a traffic study from the Town so that there is better understanding of the traffic problems on Elberta Ave.

Gail Evans, 126 Majestic Court, expressed her concerns that Gubbini Wine located at 305 Main Street was evicted when the business was just starting to make money. Her opinion is that J U B Engineers is going to take up the store front. It is her impression that there is an ordinance in place for retail establishments implying that Farmers Insurance, the Chamber of Commerce, and J U B Engineers are offices with no retail. She is concerned that Sandy King Studio is up for a sale and questioning if the space will be retail or office space.

RESOLUTION 2023-01 – 2022 PALISADE GAME PLAN

The Planning Commission is authorized by Section 31-23-206, C.R.S. to approve a comprehensive plan for the Town. Section 31-23-208, C.R.S. provides for the approval of the Plan by each governmental body of the territory affected; therefore, the Board of Trustees will also consider adoption of the Palisade Game Plan after the Planning Commission completes its work.

Chair Amy Gekas opened the hearing at 6:13 p.m.

Community Development Director Brian Rusche initiated the presentation by giving his thanks to the Planning Commission for their hard work in this process of being a steering committee for the Palisade Game Plan.

Kris Valdez of Community Planning Strategies presented the final comprehensive plan to the Planning Commission.

PUBLIC COMMENT

Jan Miller, 347 Troyer Ave, questioned the process of the plan and how it gets adopted by the Commissioners and wants clarification on this process of the Comprehensive plan.

Community Development Director Rusche explained the comprehensive plan is a vision for the community and not necessarily a zoning or a quasi-judicial activity that the Planning Commission is accustomed to. He explained that if this plan was adopted tonight it goes to the Board of Trustees. He suggested that he would meet anyone during business hours to explain this whole process including Ms. Miller's specific vacant lot in which she inquired.

David Walker, 588 W. 1st Street, stated that his name was on the last comprehensive plan as he was the mayor at that time, commenting that he is very pleased with the document. He wanted to see more public comments but loved that it is a very clear process. He questioned the statistic of 1,254 housing units in Palisade and he assumes it is a zip code count and should be clarified in the Comprehensive Plan.

He further explained that on page 34 of the Comprehensive Plan, the future land map indicates First Street is going to change from mixed-use to residential. He stated the importance of having First Street as mixed-use because he asked how the Town of Palisade would grow the business structure with it changing to residential. He continued to comment that on Page 36 of the Comprehensive Plan, there is a line item that refers to a buffer zone between Palisade and Clifton that has been in place since 2007. He wanted to point out that it is not proposed but an existing plan preventing sewer tie-ins and things of that nature. He pointed out that on Page 42 and 43 of the Comprehensive Plan regarding Hazards, there is no mention of the hazards that are being trucked through the town off Exit 42 currently and would like to see it in the Plan. He mentioned that in Chapter 5 of the Transportation section, he was disappointed there was no mention of the G 7/10 Right of Way, and no mention of the truck routes. He brought up that in the Future

Capital Projects section, he states water is critical and there is no mention of the plan regarding surface activity on the land that the Town owns or controls.

Gail Evans, 126 Majestic Court, agrees with Mr. Walker with businesses on First Street being important and agrees with Mr. Walker on the “water issue”. She added that she did not feel that the Palisade Game Plan platform was easy to use with the QR Code.

COMMISSIONER COMMENT

Vice Chair Leora Ruzin wanted clarification of First Street going back to residential asking if the businesses would be grandfathered in and recommended that it should be changed to residential simply because the traffic is so bad in that area. Community Development Director Rusche stated that it does not change anyone’s zoning, and that most of the street is existing residential uses.

Commissioner Parker agreed with Mr. Walker regarding our water in Cabin Reservoir with the water that exists, and it is an asset to this town. He also stated that he was not aware that the zoning was going to change on First Street and agrees with Mr. Walker about that comment. In conclusion, Commissioner Parker believes that this document is worthy of sending forward to the Board of Trustees.

Commissioner Hull commented that the zoning on First Street should be reconsidered after the adoption of the plan, when it gets presented to the Board of Trustees as to the zoning changes. He suggested that we have a paragraph in the history section of the Comprehensive Plan that recognizes the estimated value of the water by stating that we would not sell our water rights to Ute Water.

Motion #3

Vice Chair Ruzin made the motion, seconded by Commissioner Parker, to adopt the Resolution 2023-01 – 2022 Palisade Game Plan, with the condition that a paragraph be added to reflect the Town’s water in the chapter before it is presented to the Board of Trustees.

A roll call vote was requested.
Motion carried unanimously.

Chair Gekas closed the hearing at 7:15 p.m.

FUTURE AGENDA ITEMS

Community Development Director Rusche announced the Palisade Game Plan would be brought to the Board of Trustees in late February.

ADJOURNMENT

Motion #4 to adjourn by Commissioner Hull, seconded by Vice Chair Leora Ruzin at 7:18 p.m.

X 

Amy Gekas
Planning Commission Chairperson

X 

Shelley Kopasz
Administrative Assistant