



PALISADE BOARD OF TRUSTEES
CONSENT AGENDA
May 23, 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 – May 3, 2023 – May 19, 2023

B. Minutes

- Minutes from May 9, 2023, Regular Board of Trustees Meeting

C. Letter of Intent to Participate in the Mesa County Hazard Mitigation Plan

D. Ordinance 2023-03 – Extension of Moratorium on Subdivisions



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EXPENDITURES - APPROVAL BY DEPARTMENT

Council Meeting Date – May 23, 2023

Date Range of Payables: May 3 – May 19

Report Criteria:

Invoices with totals above \$0 included.

Paid and unpaid invoices included.

Invoice Detail.Input date = 05/03/2023-05/19/2023

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
AFLAC INSURANCE	PR0429230	AFLAC Pre-tax Pay Period: 4/29/	05/04/2023	198.70	.00		
AFLAC INSURANCE	PR0429230	AFLAC After-Tax Pay Period: 4/2	05/04/2023	48.60	.00		
AFLAC INSURANCE	PR0513230	AFLAC Pre-tax Pay Period: 5/13/	05/17/2023	198.70	.00		
AFLAC INSURANCE	PR0513230	AFLAC After-Tax Pay Period: 5/1	05/17/2023	48.60	.00		
COLORADO DEPT OF REVENU	PR0429230	State Withholding Tax Pay Period	05/04/2023	3,417.00	.00		
COLORADO DEPT OF REVENU	PR0513230	State Withholding Tax Pay Period	05/17/2023	3,541.00	.00		
COLORADO STATE TREASURE	PR0429231	State Unemployment Tax Pay Per	05/04/2023	211.46	.00		
COLORADO STATE TREASURE	PR0513231	State Unemployment Tax Pay Per	05/17/2023	219.59	.00		
FICA/MED/ P/R TAXES	PR0429232	Federal Withholding Tax Pay Peri	05/04/2023	9,970.05	.00		
FICA/MED/ P/R TAXES	PR0429232	Social Security Pay Period: 4/29/	05/04/2023	3,602.18	.00		
FICA/MED/ P/R TAXES	PR0429232	Social Security Pay Period: 4/29/	05/04/2023	3,602.18	.00		
FICA/MED/ P/R TAXES	PR0429232	Medicare Pay Period: 4/29/2023	05/04/2023	1,503.73	.00		
FICA/MED/ P/R TAXES	PR0429232	Medicare Pay Period: 4/29/2023	05/04/2023	1,503.73	.00		
FICA/MED/ P/R TAXES	PR0513232	Federal Withholding Tax Pay Peri	05/17/2023	10,021.05	.00		
FICA/MED/ P/R TAXES	PR0513232	Social Security Pay Period: 5/13/	05/17/2023	3,800.28	.00		
FICA/MED/ P/R TAXES	PR0513232	Social Security Pay Period: 5/13/	05/17/2023	3,800.28	.00		
FICA/MED/ P/R TAXES	PR0513232	Medicare Pay Period: 5/13/2023	05/17/2023	1,566.95	.00		
FICA/MED/ P/R TAXES	PR0513232	Medicare Pay Period: 5/13/2023	05/17/2023	1,566.95	.00		
FIRE AND POLICE PENSION	PR0429230	FPPA 457 Pay Period: 4/29/2023	05/04/2023	250.00	.00		
FIRE AND POLICE PENSION	PR0429230	FPPA Fire DD Pay Period: 4/29/2	05/04/2023	523.21	.00		
FIRE AND POLICE PENSION	PR0429230	Police Pension Pay Period: 4/29/	05/04/2023	3,044.58	.00		
FIRE AND POLICE PENSION	PR0429230	Police Pension Pay Period: 4/29/	05/04/2023	2,410.29	.00		
FIRE AND POLICE PENSION	PR0429230	Fire Pension Pay Period: 4/29/20	05/04/2023	1,846.60	.00		
FIRE AND POLICE PENSION	PR0429230	Fire Pension Pay Period: 4/29/20	05/04/2023	1,461.89	.00		
FIRE AND POLICE PENSION	PR0429230	FPPA Police DD Pay Period: 4/29	05/04/2023	862.64	.00		
FIRE AND POLICE PENSION	PR0513230	FPPA Fire DD Pay Period: 5/13/2	05/17/2023	630.37	.00		
FIRE AND POLICE PENSION	PR0513230	FPPA 457 Pay Period: 5/13/2023	05/17/2023	250.00	.00		
FIRE AND POLICE PENSION	PR0513230	Police Pension Pay Period: 5/13/	05/17/2023	3,044.58	.00		
FIRE AND POLICE PENSION	PR0513230	Police Pension Pay Period: 5/13/	05/17/2023	2,410.29	.00		
FIRE AND POLICE PENSION	PR0513230	Fire Pension Pay Period: 5/13/20	05/17/2023	2,224.86	.00		
FIRE AND POLICE PENSION	PR0513230	Fire Pension Pay Period: 5/13/20	05/17/2023	1,761.34	.00		
FIRE AND POLICE PENSION	PR0513230	FPPA Police DD Pay Period: 5/13	05/17/2023	862.64	.00		
ICMA TRST 401 - 107074	PR0429230	ICMA 401K Pay Period: 4/29/202	05/04/2023	2,405.24	.00		
ICMA TRST 401 - 107074	PR0429230	ICMA 401K Pay Period: 4/29/202	05/04/2023	2,405.24	.00		
ICMA TRST 401 - 107074	PR0513230	ICMA 401K Pay Period: 5/13/202	05/17/2023	2,449.58	.00		
ICMA TRST 401 - 107074	PR0513230	ICMA 401K Pay Period: 5/13/202	05/17/2023	2,449.58	.00		
ICMA TRST 457 - 304721	PR0429230	ICMA 457 Pay Period: 4/29/2023	05/04/2023	750.00	.00		
ICMA TRST 457 - 304721	PR0513230	ICMA 457 Pay Period: 5/13/2023	05/17/2023	750.00	.00		
SUNDAY MARKET REFUNDS	A HIX - 2023 S	2023 SFM REFUND	05/05/2023	150.00	150.00	05/11/2023	
SUNDAY MARKET REFUNDS	GREEN JCT F	2023 SFM REFUND	05/05/2023	150.00	150.00	05/11/2023	
SUNDAY MARKET REFUNDS	JONNIES JELL	2023 SFM REFUND	05/05/2023	450.00	450.00	05/11/2023	
SUNDAY MARKET REFUNDS	M HIGGINS - 2	2023 SFM REFUND	05/11/2023	200.00	.00		
SUNDAY MARKET REFUNDS	M HIGGINS - 2	2023 BUSINESS LIC REFUND	05/11/2023	50.00	.00		
SUNDAY MARKET REFUNDS	MT GARFIELD	2023 SFM REFUND	05/05/2023	200.00	200.00	05/11/2023	
SUNDAY MARKET REFUNDS	N HORNING -	2023 SFM REFUND	05/05/2023	400.00	400.00	05/11/2023	
SUNDAY MARKET REFUNDS	N HORNING -	2023 BUSINESS LIC REFUND	05/05/2023	50.00	50.00	05/11/2023	
FAMILY SUPPORT REGISTRY	PR0429231	FIPS 056888833 Garnishment P	05/04/2023	342.07	342.07	05/05/2023	
FAMILY SUPPORT REGISTRY	PR0513231	FIPS 056888833 Garnishment P	05/17/2023	227.07	.00		
MUTUAL OF OMAHA INSURANC	PR0429231	LTD - MOA Pay Period: 4/29/202	05/04/2023	316.12	.00		
CEBT Payments	JACK N CREDI	PR - Medical Dental Vision Life D	05/18/2023	31.00-	.00		
CEBT Payments	JACK N CREDI	PR - Medical Dental Vision Life LI	05/18/2023	7.00-	.00		
CEBT Payments	JACK N CREDI	PR - Medical Dental Vision Life VI	05/18/2023	11.00-	.00		

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
CEBT Payments	JACK N CREDI	PR - Medical Dental Vision Life M	05/18/2023	831.00-	.00		
CEBT Payments	MARCH 23 BIL	PR - Medical Dental Vision Life D	05/19/2023	97.50-	.00		
CEBT Payments	MARCH 23 BIL	PR - Medical Dental Vision Life VI	05/19/2023	28.50-	.00		
CEBT Payments	MARCH 23 BIL	PR - Medical Dental Vision Life M	05/19/2023	33.00-	.00		
CEBT Payments	MARCH 23 BIL	PR - Medical Dental Vision Life LI	05/19/2023	11.50-	.00		
CEBT Payments	PR0429231	PR - Medical Dental Vision Life LI	05/04/2023	10.50	.00		
CEBT Payments	PR0429231	PR - Medical Dental Vision Life M	05/04/2023	23,268.00	.00		
CEBT Payments	PR0429231	PR - Medical Dental Vision Life M	05/04/2023	423.00	.00		
CEBT Payments	PR0429231	PR - Medical Dental Vision Life M	05/04/2023	846.00	.00		
CEBT Payments	PR0429231	PR - Medical Dental Vision Life M	05/04/2023	782.00	.00		
CEBT Payments	PR0429231	PR - Medical Dental Vision Life M	05/04/2023	4,692.00	.00		
CEBT Payments	PR0429231	PR - Medical Dental Vision Life M	05/04/2023	507.75	.00		
CEBT Payments	PR0429231	PR - Medical Dental Vision Life M	05/04/2023	1,015.50	.00		
CEBT Payments	PR0429231	PR - Medical Dental Vision Life D	05/04/2023	837.00	.00		
CEBT Payments	PR0429231	PR - Medical Dental Vision Life D	05/04/2023	15.75	.00		
CEBT Payments	PR0429231	PR - Medical Dental Vision Life D	05/04/2023	31.50	.00		
CEBT Payments	PR0429231	PR - Medical Dental Vision Life D	05/04/2023	32.00	.00		
CEBT Payments	PR0429231	PR - Medical Dental Vision Life D	05/04/2023	192.00	.00		
CEBT Payments	PR0429231	PR - Medical Dental Vision Life D	05/04/2023	48.50	.00		
CEBT Payments	PR0429231	PR - Medical Dental Vision Life D	05/04/2023	97.00	.00		
CEBT Payments	PR0429231	PR - Medical Dental Vision Life VI	05/04/2023	297.00	.00		
CEBT Payments	PR0429231	PR - Medical Dental Vision Life VI	05/04/2023	3.75	.00		
CEBT Payments	PR0429231	PR - Medical Dental Vision Life VI	05/04/2023	7.50	.00		
CEBT Payments	PR0429231	PR - Medical Dental Vision Life VI	05/04/2023	7.00	.00		
CEBT Payments	PR0429231	PR - Medical Dental Vision Life VI	05/04/2023	42.00	.00		
CEBT Payments	PR0429231	PR - Medical Dental Vision Life VI	05/04/2023	13.00	.00		
CEBT Payments	PR0429231	PR - Medical Dental Vision Life VI	05/04/2023	26.00	.00		
CEBT Payments	PR0429231	PR - Medical Dental Vision Life LI	05/04/2023	245.00	.00		
CEBT Payments	PR0429231	PR - Medical Dental Vision Life LI	05/04/2023	78.26	.00		
CEBT Payments	PR0429231	PR - Medical Dental Vision Life LI	05/04/2023	9.60	.00		
CEBT Payments	PR0513231	PR - Medical Dental Vision Life LI	05/17/2023	10.50	.00		
CEBT Payments	PR0513231	PR - Medical Dental Vision Life M	05/17/2023	423.00	.00		
CEBT Payments	PR0513231	PR - Medical Dental Vision Life M	05/17/2023	782.00	.00		
CEBT Payments	PR0513231	PR - Medical Dental Vision Life M	05/17/2023	507.75	.00		
CEBT Payments	PR0513231	PR - Medical Dental Vision Life D	05/17/2023	15.75	.00		
CEBT Payments	PR0513231	PR - Medical Dental Vision Life D	05/17/2023	32.00	.00		
CEBT Payments	PR0513231	PR - Medical Dental Vision Life D	05/17/2023	48.50	.00		
CEBT Payments	PR0513231	PR - Medical Dental Vision Life VI	05/17/2023	3.75	.00		
CEBT Payments	PR0513231	PR - Medical Dental Vision Life VI	05/17/2023	7.00	.00		
CEBT Payments	PR0513231	PR - Medical Dental Vision Life VI	05/17/2023	13.00	.00		
CEBT Payments	PR0513231	PR - Medical Dental Vision Life LI	05/17/2023	80.29	.00		
CEBT Payments	PR0513231	PR - Medical Dental Vision Life LI	05/17/2023	9.63	.00		
NAU, ANDREW	21-2689-07 RE	CASE # 21-2689 - RESTITUTION	04/27/2023	100.00	100.00	05/05/2023	
CA STATE DISBURSEMENT UNI	PR0429231	DF238534 Child Support - CALIF	05/04/2023	173.53	173.53	05/05/2023	
CA STATE DISBURSEMENT UNI	PR0513231	DF238534 Child Support - CALIF	05/17/2023	173.53	.00		
Total :				119,006.56	2,015.60		

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
ADMINISTRATION							
CIRSA	230989	LIABILITY INSURANCE - ADMIN	04/01/2023	19,881.58	19,881.58	05/11/2023	
QUADIENT LEASING	N9921092	POSTAGE MACHINE LEASE	04/28/2023	296.88	296.88	05/11/2023	
OFFICE DEPOT	312312291001	OFFICE SUPPLY - ADMIN	05/03/2023	99.88	.00		
OFFICE DEPOT	312317234001	OFFICE SUPPLY - ADMIN	05/03/2023	64.78	.00		
PINNACOL ASSURANCE COMP	4144525	ADMIN - WC	02/13/2023	196.79	196.79	03/08/2023	
PROVELOCITY LLC	38940	COMPUTER / ADMIN	05/11/2023	385.00	.00		
CENTURY LINK	05012023	1343 - TOWN HALL INTERNET-R	05/01/2023	180.71	.00		
CENTURY LINK	05012023	9016 - ADMIN. FAX	05/01/2023	114.97	.00		
U S POSTOFFICE	BOX #128 REN	ANNUAL PO BOX FEE	05/02/2023	332.00	332.00	05/11/2023	
XCEL ENERGY	MAY 2023 INV	ADMINISTRATION LIGHTS	05/01/2023	669.45	.00		
J-U-B ENGINEERS	0162524	ADMIN PRO SERVICES	05/11/2023	324.47	.00		
KARP NEU HANLON, PC	40128	ADMIN - PROFESSIONAL SERVI	05/03/2023	3,725.00	.00		
COLUMN SOFTWARE, PBC	4E284DA7-014	NOTICE - LIQUOR LICENSE	05/08/2023	14.68	.00		
SPECTRUM	108289601050	IT CHARGES - FACILITIES	05/01/2023	129.99	129.99	05/11/2023	
SPECTRUM	126548301050	ADMIN PHONE	05/01/2023	506.35	506.35	05/11/2023	
ZEN COMMUNICATIONS LLC	IN14135	ADMIN - TELEPHONE	05/01/2023	181.02	181.02	05/11/2023	
AMAZON CAPITAL SERVICES	1PJR-VRJ7-NJ	ADMIN - COMPUTER HARDWAR	05/01/2023	329.58	.00		
Total ADMINISTRATION:				27,433.13	21,524.61		

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
COMMUNITY DEVELOPMENT							
PINNACOL ASSURANCE COMP	4144525	COMM DEV - WC	02/13/2023	163.99	163.99	03/08/2023	
J-U-B ENGINEERS	0162524	COMM DEV - CRESTHAVEN AC	05/11/2023	64.31	.00		
J-U-B ENGINEERS	0162524	COMM DEV - SUBWAY	05/11/2023	168.00	.00		
J-U-B ENGINEERS	0162524	COMM DEV - GENERAL	05/11/2023	105.00	.00		
Total COMMUNITY DEVELOPMENT:				501.30	163.99		

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
TOURISM FUND							
IMPACT PROMOTIONAL PRODU	72945	TAB - 2023 FRUIT & WINE MAP	05/16/2023	3,571.02	.00		
Total TOURISM FUND:				3,571.02	.00		

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
RECREATION							
ALL METALS WELDING &	85784	RECREATION - STAGE IMPROV	05/09/2023	178.00	.00		
PEACHTREE HARDWARE AND	305699	RECREATION - STAGE STAIRS	05/08/2023	70.42	70.42	05/11/2023	
PINNACOL ASSURANCE COMP	4144525	RECREATION - WC	02/13/2023	134.80	134.80	03/08/2023	
COLORADO DEPT OF AGRICUL	MKT-FFD-23-6	SUNDAY MKT ADVERTISING - 2	03/31/2023	25.00	25.00	05/11/2023	
DV-INTEGRITIVE	10458	RECREATION - BLUEGRASS W	04/12/2023	99.00	.00		
Total RECREATION:				507.22	230.22		

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
COURT							
PINNACOL ASSURANCE COMP	4144525	COURT - WC	02/13/2023	24.60	24.60	03/08/2023	
LeMOINE & GRAVES, P.C.	7447	COURT - PROSECUTING ATTO	05/01/2023	630.00	.00		
Total COURT:				654.60	24.60		

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
POLICE							
CITY OF GRAND JUNCTION	2023-0007708	911 CHARGES-PD	05/10/2023	9,989.94	9,989.94	05/11/2023	
GALLS, LLC	024446372	PD - BADGES	05/09/2023	36.00	.00		
HEUTON TIRE COMPANY INC.	167394	PD-TIRE MAINTENANCE	04/20/2023	25.00	.00		
PINNACOL ASSURANCE COMP	4144525	PD - WC	02/13/2023	983.94	983.94	03/08/2023	
PROFORCE LAW ENFORCEME	510026 - CM	PD - SMALL EQUIP - CREDIT ME	02/22/2023	90.88-	.00		
CENTURY LINK	05012023	1343 - PD INTOXICATOR PORTI	05/01/2023	35.00	.00		
CENTURY LINK	05012023	0032 DATA - POLICE DATA	05/01/2023	2,140.11	.00		
COOP COUNTRY	254165	PD CAR WASH	05/05/2023	6.83	.00		
COOP COUNTRY	254166	PD CAR WASH	05/05/2023	10.00	.00		
COOP COUNTRY	254167	PD CAR WASH	05/05/2023	4.22	.00		
COOP COUNTRY	254168	PD CAR WASH	05/05/2023	5.32	.00		
COOP COUNTRY	254169	PD CAR WASH	05/05/2023	3.32	.00		
COOP COUNTRY	254291	PD CAR WASH	05/10/2023	2.30	.00		
COOP COUNTRY	254292	PD CAR WASH	05/10/2023	10.00	.00		
COOP COUNTRY	254293	PD CAR WASH	05/10/2023	4.01	.00		
COOP COUNTRY	254294	PD CAR WASH	05/10/2023	2.69	.00		
COOP COUNTRY	254295	PD CAR WASH	05/10/2023	4.38	.00		
COOP COUNTRY	254297	PD CAR WASH	05/10/2023	7.66	.00		
COOP COUNTRY	254298	PD CAR WASH	05/10/2023	2.00	.00		
COOP COUNTRY	254521	PD CAR WASH	05/17/2023	2.00	.00		
COOP COUNTRY	254522	PD CAR WASH	05/17/2023	2.00	.00		
COOP COUNTRY	254523	PD CAR WASH	05/17/2023	10.00	.00		
COOP COUNTRY	254524	PD CAR WASH	05/17/2023	10.00	.00		
COOP COUNTRY	254525	PD CAR WASH	05/17/2023	3.52	.00		
COOP COUNTRY	254526	PD CAR WASH	05/17/2023	2.03	.00		
COOP COUNTRY	254527	PD CAR WASH	05/17/2023	8.00	.00		
COOP COUNTRY	254529	PD CAR WASH	05/17/2023	2.41	.00		
COOP COUNTRY	254530	PD CAR WASH	05/17/2023	2.27	.00		
ZEN COMMUNICATIONS LLC	IN14135	POLICE - TELEPHONE	05/01/2023	97.60	97.60	05/11/2023	
AMAZON CAPITAL SERVICES	1QYQ-CFY7-L	PD - OPERATING	05/01/2023	129.99	.00		
AMAZON CAPITAL SERVICES	1QYQ-CFY7-L	PD - OPERATING	05/01/2023	47.94	.00		
RHINEHART OIL CO., LLC	IN-456741-23	PD - GAS/DIESEL	05/05/2023	232.62	232.62	05/11/2023	
Total POLICE:				13,732.22	11,304.10		

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CEMETERY							
GOODWIN SERVICE, INC.	T2540	TOILET CLEANING - CEMETER	05/01/2023	120.00	120.00	05/11/2023	
PINNACOL ASSURANCE COMP	4144525	CEMETERY - WC	02/13/2023	98.39	98.39	03/08/2023	
XCEL ENERGY	MAY 2023 INV	CEMETERY LIGHTS	05/01/2023	84.20	.00		
RHINEHART OIL CO., LLC	IN-456741-23	CEMETERY - GAS/DIESEL	05/05/2023	88.89	88.89	05/11/2023	
Total CEMETERY:				391.48	307.28		

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
FIRE / EMS							
BOUND TREE MEDICAL, LLC	70336098 - CM	MEDICAL SUPPLIES/EMS - CRE	04/25/2023	125.01-	.00		
BOUND TREE MEDICAL, LLC	84947756	MEDICAL SUPPLIES/EMS	05/05/2023	7.49	.00		
CIRSA	230989	LIABILITY INSURANCE - FIRE	04/01/2023	2,175.98	2,175.98	05/11/2023	
CITY OF GRAND JUNCTION	2023-0007708	911 CHARGES- FD	05/10/2023	2,830.48	2,830.48	05/11/2023	
MESA COUNTY	2023-PAL	AMBULANCE LICENSE	05/04/2023	100.00	.00		
MESA COUNTY	2023-PAL	AMBULANCE PERMITS	05/04/2023	60.00	.00		
PINNACOL ASSURANCE COMP	4144525	FD - WC	02/13/2023	2,295.86	2,295.86	03/08/2023	
CENTURY LINK	05012023	4735 - FIRE INTERNET	05/01/2023	167.11	.00		
CENTURY LINK	05012023	9913 - FIRE ALARM	05/01/2023	220.03	.00		
CENTURY LINK	05012023	0032 DATA - FIRE ALERT SYS.	05/01/2023	2,140.11	.00		
XCEL ENERGY	MAY 2023 INV	FIRE/EMS LIGHTS	05/01/2023	604.24	.00		
MCCANDLESS TRUCK CENTER	P105090821-0	FD - APPARATUS MAINTENANC	05/05/2023	318.99	.00		
CURTIS	INV697338	FD - SMALL TOOLS/EQUIPMEN	04/21/2023	118.31	.00		
ZEN COMMUNICATIONS LLC	IN14135	FIRE - TELEPHONE	05/01/2023	234.25	234.25	05/11/2023	
HARTMAN BROTHERS, INC	393566	FD - OXYGEN	04/27/2023	90.40	90.40	05/11/2023	
RHINEHART OIL CO., LLC	IN-456741-23	FD/EMS - GAS/DIESEL	05/05/2023	684.50	684.50	05/11/2023	
Total FIRE / EMS:				11,922.74	8,311.47		

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EMS							
BOOKCLIFF AUTO PARTS INC	502338 - CM	STREETS / PARKS SHARED CO	11/28/2022	8.09-	.00		
BOOKCLIFF AUTO PARTS INC	562398 - CM	STREETS / PARKS SHARED CO	04/26/2023	25.15-	.00		
BOOKCLIFF AUTO PARTS INC	565420	STREETS / PARKS SHARED CO	05/03/2023	178.71	178.71	05/11/2023	
BOOKCLIFF AUTO PARTS INC	566279	STREETS / PARKS SHARED CO	05/05/2023	65.90	65.90	05/11/2023	
BOOKCLIFF AUTO PARTS INC	566287 - CM	STREETS / PARKS SHARED CO	05/05/2023	.73-	.73-	05/11/2023	
BOOKCLIFF AUTO PARTS INC	569231	STREETS / PARKS SHARED CO	05/11/2023	25.00	.00		
HIGH COUNTRY GAS & SUPPLY	343707	WELDING SUPPLIES - SHARED	05/06/2023	134.50	134.50	05/11/2023	
WAGNER RENTS	P02C0584483	SHARED COST - REP & MAINT -	04/22/2023	20.59	20.59	05/11/2023	
COOP COUNTRY	254299	PW CAR WASH	05/10/2023	2.00	.00		
COOP COUNTRY	254300	PW CAR WASH	05/10/2023	2.00	.00		
COOP COUNTRY	254531	PW CAR WASH	05/17/2023	3.77	.00		
AMAZON CAPITAL SERVICES	17CX-TQCP-L	SHARED EXPENSES - STREET	05/01/2023	18.78	.00		
AMAZON CAPITAL SERVICES	17CX-TQCP-L	SHARED EXPENSES - STREET	05/01/2023	13.85	.00		
A-WISER AUTO GLASS INC	1984	STREETS / PARKS - SHARED C	05/09/2023	225.00	.00		
A-WISER AUTO GLASS INC	1985	STREETS / PARKS - SHARED C	05/09/2023	225.00	.00		
A-WISER AUTO GLASS INC	1986	STREETS / PARKS - SHARED C	05/09/2023	225.00	.00		
Total EMS:				1,106.13	398.97		

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
STREETS							
CIRSA	230989	LIABILITY INSURANCE - STREE	04/01/2023	1,327.56	1,327.56	05/11/2023	
PINNACOL ASSURANCE COMP	4144525	STREETS - WC	02/13/2023	186.21	186.21	03/08/2023	
SHERWIN-WILLIAMS CO.	7382-3	STRIPING PAINT	03/23/2023	1,157.50	.00		
WESTERN COLORADO AG-SER	7383	WEED CONTROL- STREETS	05/08/2023	910.64	.00		
XCEL ENERGY	MAY 2023 INV	STREET LIGHTS	05/01/2023	147.69	.00		
XCEL ENERGY	MAY 2023 INV	307 MAIN -CHARGING STATION	05/01/2023	29.83	.00		
XCEL ENERGY	MAY 2023 INV	STREET LIGHTS	05/01/2023	3,111.35	.00		
RHINEHART OIL CO., LLC	IN-456741-23	STREETS - GAS/DIESEL	05/05/2023	222.22	222.22	05/11/2023	
Total STREETS:				7,093.00	1,735.99		

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
WATER							
BOOKCLIFF AUTO PARTS INC	565281	WATER - VEHICLE MAINTENAN	05/03/2023	38.94	38.94	05/11/2023	
CIRSA	230989	LIABILITY INSURANCE - WATER	04/01/2023	7,921.88	7,921.88	05/11/2023	
CITY OF GRAND JUNCTION	2023-0007306	WATER - LAB FEES	03/31/2023	472.05	.00		
CONSOLIDATED ELECTRICAL	2691-1081843	WATER PLANT REPAIR	05/02/2023	66.00	.00		
FERGUSON US HOLDINGS, INC	1421496	WATER DIST - IRRIGATION PIPE	05/03/2023	3,171.90	.00		
FERGUSON US HOLDINGS, INC	1421617	WATER DIST - IRRIGATION PIPE	05/03/2023	94.05	.00		
GRAND JUNCTION WINWATER	069035-01	FIRE HYDRANT REPAIR	05/05/2023	4,076.21	.00		
GRAND JUNCTION WINWATER	069402-01	WATER DISTRIBUTION - STOCK	05/05/2023	64.88	.00		
HEUTON TIRE COMPANY INC.	167632	WATER-TIRES	05/08/2023	35.00	35.00	05/11/2023	
PINNACOL ASSURANCE COMP	4144525	WATER - WC	02/13/2023	344.38	344.38	03/08/2023	
CENTURY LINK	05012023	7148 - CARETAKER RESERVOI	05/01/2023	67.96	.00		
UTE WATER CONSERVANCY	LAB23035	2ND QTR COMPLIANCE ANALY	05/12/2023	235.00	.00		
XCEL ENERGY	MAY 2023 INV	WATER LIGHTS	05/01/2023	347.49	.00		
XCEL ENERGY	MAY 2023 INV	175 1/2 E. 3RS - BULK WATER S	05/01/2023	12.11	.00		
J-U-B ENGINEERS	0162524	CABIN RESERVOIR	05/11/2023	302.40	.00		
J-U-B ENGINEERS	0162524	WATER TREATMENT - PRO SER	05/11/2023	405.00	.00		
SPECTRUM	126548301050	WATER PHONE	05/01/2023	116.85	116.85	05/11/2023	
ZEN COMMUNICATIONS LLC	IN14135	WATER - TELEPHONE	05/01/2023	125.14	125.14	05/11/2023	
RHINEHART OIL CO., LLC	IN-456741-23	WATER - GAS/DIESEL	05/05/2023	311.11	311.11	05/11/2023	
Total WATER:				18,208.35	8,893.30		

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
SEWER PLANT							
CIRSA	230989	LIABILITY INSURANCE - SEWER	04/01/2023	1,593.08	1,593.08	05/11/2023	
PINNACOL ASSURANCE COMP	4144525	SEWER TREATMENT - WC	02/13/2023	98.39	98.39	03/08/2023	
CENTURY LINK	05012023	1319 - SEWER & CALL OUT	05/01/2023	159.52	.00		
THATCHER COMPANY	202310011956	SEWER PLANT SUPPLIES - CH	05/03/2023	1,025.51	.00		
XCEL ENERGY	MAY 2023 INV	SEWER LIGHTS	05/01/2023	351.69	.00		
XCEL ENERGY	MAY 2023 INV	661 BRENTWOOD DR	05/01/2023	12.45	.00		
ZEN COMMUNICATIONS LLC	IN14135	SEWER TREATMENT - TELEPH	05/01/2023	50.60	50.60	05/11/2023	
RHINEHART OIL CO., LLC	IN-456741-23	SEWER - GAS/DIESEL	05/05/2023	88.89	88.89	05/11/2023	
Total SEWER PLANT:				3,380.13	1,830.96		

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
SEWER COLLECTION							
CIRSA	230989	LIABILITY INSURANCE - SEWER	04/01/2023	1,633.92	1,633.92	05/11/2023	
PINNACOL ASSURANCE COMP	4144525	SEWER COLLECTION - WC	02/13/2023	122.99	122.99	03/08/2023	
HD SUPPLY INC DBA/	INV00008080	SEWER COLLECTION - SUPPLI	05/10/2023	285.65	.00		
J-U-B ENGINEERS	0162524	SEWER COLLECTION PRO SER	05/11/2023	652.14	.00		
MESA COUNTY PUBLIC WORKS	2023 - PALISA	MS4 STORMWATER PROGRAM	01/03/2023	6,000.00	.00		
SPECTRUM	126548301050	SEWER COLLECTION PHONE	05/01/2023	116.85	116.85	05/11/2023	
ZEN COMMUNICATIONS LLC	IN14135	SEWER COLLECTION - TELEPH	05/01/2023	29.28	29.28	05/11/2023	
WISELAND CONSTRUCTION &	30343	SEWER COLLECTION - MAIN &	11/22/2022	9,159.00	.00		
Total SEWER COLLECTION:				17,999.83	1,903.04		

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
PINNACOL ASSURANCE COMP	4144525	SOLID WASTE - WC	02/13/2023	36.90	36.90	03/08/2023	
WASTE MANAGEMENT INC -	1756209-0576-	DUMPSTER SERVICE	04/27/2023	1,386.54	1,386.54	05/11/2023	
WASTE MANAGEMENT INC -	1756573-0576-	GARBAGE SERVICE	05/01/2023	17,554.06	17,554.06	05/11/2023	
SPECTRUM	126548301050	TRASH PHONE	05/01/2023	38.95	38.95	05/11/2023	
Total :				19,016.45	19,016.45		

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
PARKS							
GOODWIN SERVICE, INC.	T2540	TOILET CLEANING - RIVERBEN	05/01/2023	180.00	180.00	05/11/2023	
GOODWIN SERVICE, INC.	T2540	TOILET CLEANING-BIKE TREK	05/01/2023	120.00	120.00	05/11/2023	
GOODWIN SERVICE, INC.	T2540	VAULT CLEANING/ TOILET CLE	05/01/2023	450.00	450.00	05/11/2023	
PINNACOL ASSURANCE COMP	4144525	PARKS - WC	02/13/2023	319.78	319.78	03/08/2023	
CENTURY LINK	05012023	1207 - RIVERBEND PARK	05/01/2023	130.53	.00		
WESTERN COLORADO AG-SER	7381	WEED CONTROL- RIVERBEND	05/08/2023	936.20	.00		
WESTERN COLORADO AG-SER	7382	WEED CONTROL - PEACHBOW	05/08/2023	467.24	.00		
XCEL ENERGY	MAY 2023 INV	PARKS LIGHTS	05/01/2023	154.53-	.00		
ZEN COMMUNICATIONS LLC	IN14135	PARKS - TELEPHONE	05/01/2023	58.56	58.56	05/11/2023	
COLIN CHRISTIAN	1002	PARKS - INDUSTRIAL TARPS	05/15/2023	100.00	.00		
AMAZON CAPITAL SERVICES	17CX-TQCP-L	PARKS - EQUIPMENT REPAIR -	05/01/2023	452.36	.00		
RHINEHART OIL CO., LLC	IN-456741-23	PARKS - GAS/DIESEL	05/05/2023	177.78	177.78	05/11/2023	
LOCAL ROOTS LANDSCAPING,	1019	PARKS - CONTRACT MAINTENA	05/01/2023	310.00	310.00	05/11/2023	
LOCAL ROOTS LANDSCAPING,	1020	PARKS - CONTRACT MAINTENA	05/01/2023	55.00	55.00	05/11/2023	
LOCAL ROOTS LANDSCAPING,	1021	PARKS - CONTRACT MAINTENA	05/01/2023	200.00	200.00	05/11/2023	
A-WISER AUTO GLASS INC	1861	PARKS - REP & MAINT VEHICLE	04/27/2023	525.00	525.00	05/11/2023	
Total PARKS:				4,327.92	2,396.12		

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
POOL							
CENTURY LINK	05012023	1067 - POOL INTERNET	05/01/2023	159.52	.00		
XCEL ENERGY	MAY 2023 INV	POOL LIGHTS	05/01/2023	91.76	.00		
CEM SALES & SERVICE	159891	OPERATING SUPPLIES FOR PO	05/05/2023	790.79	.00		
CEM SALES & SERVICE	159919	OPERATING SUPPLIES FOR PO	05/08/2023	356.78	.00		
CEM SALES & SERVICE	159979	POOL REPAIR - SIGNAGE	05/12/2023	340.18	.00		
ZEN COMMUNICATIONS LLC	IN14135	POOL - TELEPHONE	05/01/2023	40.99	40.99	05/11/2023	
RICK L MCBREEN DBA/	5823	POOL REPAIRS	05/08/2023	3,056.00	.00		
Total POOL:				4,836.02	40.99		

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
FACILITIES							
PINNACOL ASSURANCE COMP	4144525	FACILITIES - WC	02/13/2023	286.98	286.98	03/08/2023	
SHERWIN-WILLIAMS CO.	8726-7	FACILITIES - TYVEK	04/10/2023	12.74	12.74	05/11/2023	
SHERWIN-WILLIAMS CO.	8733-3 - CM	FACILITIES - TYVEK	04/10/2023	12.74-	12.74-	05/11/2023	
SHERWIN-WILLIAMS CO.	8994-1	FACILITIES - PARKLET PAINT	04/27/2023	55.00	55.00	05/11/2023	
XCEL ENERGY	MAY 2023 INV	FACILITIES LIGHTS	05/01/2023	382.37	.00		
XCEL ENERGY	MAY 2023 INV	711 IOWA - GYM	05/01/2023	1,205.86	.00		
XCEL ENERGY	MAY 2023 INV	120 W 8TH - COMMUNITY CENT	05/01/2023	66.56	.00		
TERMINIX	269401	PEST CONTROL	05/09/2023	67.00	67.00	05/11/2023	
TERMINIX	269592	PEST CONTROL	05/09/2023	65.00	65.00	05/11/2023	
AIRSTREAM PLUMBING & HEAT	I4363566	FACILITIES - FIRE HOUSE WAT	03/31/2023	7,779.00	.00		
STANFORD, JESSE	0001	FACILITIES - FD GYM WEIGHTS	05/08/2023	525.00	525.00	05/11/2023	
ZEN COMMUNICATIONS LLC	IN14135	FACILITIES - TELEPHONE	05/01/2023	58.56	58.56	05/11/2023	
ALSCO INC	LGRA2761136	BUILDING - REP & MAINT - FLO	04/28/2023	50.80	.00		
ALSCO INC	LGRA2763398	BUILDING - REP & MAINT - FLO	05/05/2023	50.80	50.80	05/11/2023	
ALSCO INC	LGRA2765602	BUILDING - REP & MAINT - FLO	05/12/2023	51.80	.00		
COLIN CHRISTIAN	10001	FACILITIES - WELDER RENTAL -	05/01/2023	400.00	400.00	05/11/2023	
AMAZON CAPITAL SERVICES	1KD9-T7WG-N	ADMIN - OPERATING	05/01/2023	81.98	.00		
Total FACILITIES:				11,126.71	1,508.34		

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
FCI CONSTRUCTORS, INC.	10-22-019-11	CAPITAL PROJECTS - CLINIC	05/05/2023	744,132.00	.00		
HUDDLESTON-BERRY	20023	CAPITAL PROJECTS - CLINIC	04/30/2023	6,705.00	.00		
J-U-B ENGINEERS	0162524	CAPITAL PROJECTS - USDA GR	05/11/2023	852.30	.00		
J-U-B ENGINEERS	0162524	CAPITAL PROJECTS - GYM	05/11/2023	2,475.75	.00		
J-U-B ENGINEERS	0162524	CAPITAL PROJECTS - TROYER	05/11/2023	16,225.00	.00		
DEEPLY DIGITAL LLC	INVDD1905	CAPITAL PROJECTS - FIBER IN	05/06/2023	37,620.00	.00		
Total :				808,010.05	.00		
Grand Totals:				1,072,824.86	81,606.03		

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

Date: 05.19.2023

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

Date: 5.19.2023

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

Date: _____

Town Clerk: _____
(Document Recorded)

Date: _____

Report Criteria:

Invoices with totals above \$0 included.

Paid and unpaid invoices included.

Invoice Detail Input date = 05/03/2023-05/19/2023



**MINUTES OF THE REGULAR MEETING OF THE
PALISADE BOARD OF TRUSTEES
May 9, 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: Thea Chase, Bill Carlson, Jamie Somerville, Nicole Maxwell, Stan Harbaugh, and Mayor Pro-Tem Ellen Turner. A quorum was declared. Also in attendance were Town Manager Janet Hawkinson, Town Clerk Keli Frasier, Community Development Director Brian Rusche, Parks, Facilities, and Events Director Troy Ward, and Police Chief Jesse Stanford.

AGENDA ADOPTION

Motion #1 by Trustee Somerville, seconded by Trustee Harbaugh, to approve the agenda as amended to include considering an agreement with Martin Construction to repair asphalt at various railroad crossings.

A voice vote was requested.
Motion carried unanimously.

TOWN MANAGER REPORT

Town Manager Janet Hawkinson introduced Police Chief Jesse Stanford, who gave a presentation acknowledging National Police Week and presented all area law enforcement leaders with a group photograph. Chief Stanford went on to present little Jawn (a local five-year-old battling leukemia) with his own badge and badge number, stressing how integral Jawn's courage is to the Palisade Police Department.

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 21, 2023 – May 2, 2023
- **Minutes**
Minutes from the April 25, 2023, Regular Board of Trustees Meeting

Motion #2 by Trustee Somerville, seconded by Trustee Maxwell, to approve the consent agenda as presented.

A roll call vote was requested.

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

No:

Absent:

Motion carried.

NEW ITEMS**Approve Contract for Hot Patch/Pothole Repairs**

Town Manager Hawkinson reviewed the staff report and described the areas to be repaired as shown on the staff report map.

Motion #3 by Trustee Chase, seconded by Trustee Somerville, to direct the Town Manager to enter into contract with Martin Construction to repair potholes in the Town of Palisade for an amount not to exceed \$42,797.50, plus a 20% contingency.

A roll call vote was requested.

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

No:

Absent:

Motion carried.

Veteran's Memorial Park Playground Presentation & Equipment Purchase

Parks, Facilities, and Events Director Troy Ward reviewed the necessity and proposed plans for a new playground at Veteran's Memorial Park.

Motion #4 by Trustee Somerville, seconded by Mayor Pro-Tem Turner, to direct the Town Manager to purchase playground equipment for Veteran's Memorial Park for an amount not to exceed \$75,000.00.

A roll call vote was requested.

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

No:

Absent:

Motion carried.

Contract to Pave Railroad Crossings

Town Manager Hawkinson reviewed the reasons and costs for the requested contract.

A copy of the report presented will be a permanent attachment to these minutes.

Motion #5 by Mayor Pro-Tem Turner, seconded by Trustee Somerville, to direct the Town Manager to enter into contract with Martin Construction to repair concrete and asphalt at railroad crossings for an amount not to exceed \$92,220.00 plus a 20% contingency.

A roll call vote was requested.

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

No:

Absent:

Motion carried.

PUBLIC COMMENT

None was offered.

COMMITTEE REPORTS

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

ADJOURNMENT

Motion #6 by Trustee Maxwell, seconded by Trustee Somerville, to adjourn the meeting at 6:54 pm.

A voice vote was requested.

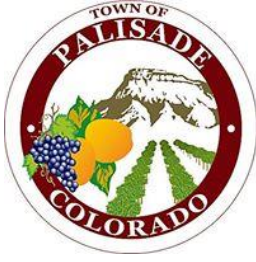
Motion carried unanimously.

X

Greg Mikolai
Mayor

X

Keli Frasier
Town Clerk



Agenda Amendment

May 9, 2023

The County wide agreement with the UPRR is that the railroad pays for the replacement of the concrete street crossings and the jurisdictions pay for the asphalt to the concrete crossing.

This work was not made aware to the town staff until this spring 2023. Staff has been working with UPRR on dates of construction, street closures needed and getting asphalt paved with replacement so streets can be opened.

Staff requested bids for this asphalt work that was finally received this morning.

The bid is \$92,220.00 + 20% contingency

Railroad Crossing Construction Beginning on May 16, 2023

- May 16-17, 2023, **Elberta Avenue**
- May 17-18, 2023, **37 1/10 Road**
- May 19-20, 2023, **Bower Avenue**
- May 31, 2023 – June 1, 2023, **Kluge Avenue**
- June 2-3, 2023, **Main Street**

The Agenda Amendment is to give direction to Town Manager to enter into contract to pave the railroad tracks with the UPRR crossing replacement work.



PALISADE BOARD OF TRUSTEES

Agenda Item Cover Sheet

Meeting Date: May 23, 2023

Department: Administration

Re: Participation in Mesa County Hazard Mitigation Plan

SUBJECT: Letter of Intent to Participate in Mesa County Hazard Mitigation Plan update

SUMMARY: The Town of Palisade adopted the 2020 Mesa County Hazard Mitigation Plan (Resolution 2020-22) as the multi-hazard mitigation plan for the Town, pursuant to Federal Emergency Management Agency (FEMA) Local Hazard Mitigation Plan (HMP) requirements, under 44 CFR §201.6.

This letter is a statement of intent to participate in the upcoming update to the plan, which are done on a five-year cycle. Participation in mitigation planning recognizes that a coordinated response to the threat that natural hazards pose to people and property within our community is the most effective approach. In addition, it is important to note that an adopted hazard mitigation plan is required as a condition of future funding for mitigation projects under multiple FEMA grant programs.

PALISADE GAME PLAN REFERENCE:

Chapter 3 – Community Resiliency (page 63-64)

- Goal 3.1 – Implement the goals of the 2020 Mesa County Hazard Mitigation Plan (page 86)

BOARD DIRECTION: Authorize the Mayor to sign the letter of intent.



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

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

ADMINISTRATION

LETTER OF INTENT TO PARTICIPATE

May 23, 2023

Andrew Martsof
Mesa County, Colorado
544 Rood Ave
Grand Junction, CO 81501

Re: "Statement of Intent to Participate" as a participating jurisdiction in the Mesa County Multi-Jurisdictional Hazard Mitigation Plan (HMP)

Dear Andrew,

In accordance with the Federal Emergency Management Agency's (FEMA) Local Hazard Mitigation Plan (HMP) requirements, under 44 CFR §201.6, which specifically identify criteria that allow for multi-jurisdictional mitigation plans, the Town of Palisade is submitting this letter of intent to confirm that the Town of Palisade has agreed to participate in the Mesa County Multi-Jurisdictional Hazard Mitigation Planning effort.

Further, as a condition to participating in the mitigation planning, the Town of Palisade agrees to meet the requirements for mitigation plans identified in 44 CFR §201.6 and to provide such cooperation as is necessary and in a timely manner to Mesa County to complete the plan in conformance with FEMA requirements.

The Town of Palisade understands that it must engage in the following planning process, as more fully described in FEMA's *Local Mitigation Planning Handbook* dated March 2013, including, but not limited to:

- Identification of hazards unique to the jurisdiction;
- The conduct of a vulnerability analysis and an identification of risks where they differ from the general planning area;
- The formulation of mitigation goals responsive to public input and development of mitigation actions complementary to those goals. A range of actions must be identified specific for each jurisdiction;
- Demonstration that there has been proactively offered an opportunity for participation in the planning process by all community stakeholders (examples of participation include relevant involvement in any planning process, attending meetings, contributing research, data, or other information, commenting on drafts of the plan, etc.);
- Documentation of an effective process to maintain and implement the plan;

- Formal adoption of the Multi-Jurisdictional Hazard Mitigation Plan by the jurisdiction's governing body (each jurisdiction must officially adopt the plan).

Therefore, with a full understanding of the obligations incurred by an agreement between the Lead Jurisdiction and the Participating Jurisdiction, I, Greg Mikolai, Mayor of the Town of Palisade, commit the Town of Palisade to the Mesa County Multi-Jurisdictional Hazard Mitigation Planning effort.

Executed this 23rd day of May 2023

TOWN OF PALISADE, COLORADO

Greg Mikolai, Mayor

ATTEST:

Keli Frasier, Town Clerk



PALISADE BOARD OF TRUSTEES

Agenda Cover Item

Meeting Date:

May 23, 2023

Department:

Administration

Re:

Ordinance 2023-03 Extension of Moratorium on Subdivisions

SUBJECT:

The current moratorium expires on June 30, 2023. An extension is necessary to recognize the need for the Town to have the Land Development Code updated for consistency with the Comprehensive Plan, adopted in February, so that there exists predictability in land development applications. The Town has received approval of a grant from DOLA and will begin this work as soon as contracts are in place.

BOARD DIRECTION: Adopt Ordinance 2023-03

**TOWN OF PALISADE, COLORADO
ORDINANCE NO. 2023-03**

**AN ORDINANCE OF THE TOWN OF PALISADE, COLORADO
EXTENDING THE TEMPORARY MORATORIUM ON THE
ACCEPTANCE OF APPLICATIONS FOR MAJOR RESIDENTIAL
SUBDIVISIONS AND LARGE RESIDENTIAL DEVELOPMENTS.**

WHEREAS, pursuant to Section 31-15-401 and 31-23-301, C.R.S., the Town of Palisade (the “Town” or “Palisade”) has broad authority to exercise its police powers to promote the health, safety and welfare of the community and its residents, and

WHEREAS, by Ordinance No. 2022-12, the Town imposed a temporary moratorium and delay on the acceptance, processing and approval of all applications for any major residential subdivision or any other residential development of four (4) or more units through December 31, 2022 while it prepared an update to its Comprehensive Plan; and

WHEREAS, the Town has not had an opportunity to update the Town’s Land Development Code (“LDC”) to implement the revised Comprehensive Plan; and

WHEREAS, to ensure the LDC can implement a current and accurate Comprehensive Plan that represents the vision and desire of Town residents, and in order to protect the public health, safety and general welfare of the inhabitants of the Town of Palisade, the Board of Trustees finds it is necessary to extend the temporary moratorium on new applications for major residential subdivisions and large residential developments until the Town adopts a new and updated Comprehensive Plan and adopts amendments to the LDC to implement it.

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

Section 1. Temporary Moratorium and Delay Extended. The Town of Palisade hereby extends the temporary moratorium and delay on the acceptance, processing and approval of all applications for any major residential subdivision or any other residential development of four (4) or more units enacted by Ordinance No. 2022-12, which is incorporated herein by this reference, until December 31, 2023. This temporary moratorium and delay shall automatically terminate at midnight on December 31, 2023, unless terminated earlier by the Board of Trustees or extended in its duration by enactment of another Ordinance.

Section 2. Severability. If any provision of this Ordinance should be found by a court of competent jurisdiction to be invalid, such invalidity shall not affect the remaining portions or application of this Ordinance that can be given effect without the invalid portion, provided that such remaining portions or applications of this Ordinance are not determined to be inoperable. The Board of Trustees declares that it would have adopted this Ordinance and each section, sentence, clause, phrase or portion thereof, despite the fact that any one or more section sentence, clause, phrase or portion would be declared invalid or unconstitutional.

Town of Palisade, Colorado
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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 May 23, 2023.

TOWN OF PALISADE, COLORADO

By: _____
Greg Mikolai, Mayor

ATTEST:

Keli Frasier, Town Clerk