



PALISADE BOARD OF TRUSTEES
CONSENT AGENDA
July 25, 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 – June 22, 2023 – July 18, 2023

B. Minutes

- Minutes from June 27, 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 May 2, 2023



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EXPENDITURES - APPROVAL BY DEPARTMENT

Council Meeting Date – July 25, 2023

Date Range of Payables: June 22, 2023 – July 18, 2023

Report Criteria:

Invoices with totals above \$0 included.
 Paid and unpaid invoices included.
 Invoice Detail.Input date = 06/22/2023-07/18/2023

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
AFLAC INSURANCE	PR0624230	AFLAC Pre-tax Pay Period: 6/24/	06/29/2023	205.83	205.83	07/14/2023	
AFLAC INSURANCE	PR0624230	AFLAC After-Tax Pay Period: 6/2	06/29/2023	21.00	21.00	07/14/2023	
AFLAC INSURANCE	PR0708230	AFLAC Pre-tax Pay Period: 7/8/2	07/13/2023	205.83	205.83	07/14/2023	
AFLAC INSURANCE	PR0708230	AFLAC After-Tax Pay Period: 7/8/	07/13/2023	21.00	21.00	07/14/2023	
COLORADO DEPT OF REVENU	PR0624230	State Withholding Tax Pay Period	06/29/2023	3,989.00	.00		
COLORADO DEPT OF REVENU	PR0708230	State Withholding Tax Pay Period	07/13/2023	3,859.00	.00		
COLORADO STATE TREASURE	PR0624231	State Unemployment Tax Pay Per	06/29/2023	231.60	.00		
COLORADO STATE TREASURE	PR0708231	State Unemployment Tax Pay Per	07/13/2023	231.32	.00		
FICA/MED/ P/R TAXES	PR0624232	Federal Withholding Tax Pay Peri	06/29/2023	11,406.05	.00		
FICA/MED/ P/R TAXES	PR0624232	Social Security Pay Period: 6/24/	06/29/2023	4,187.58	.00		
FICA/MED/ P/R TAXES	PR0624232	Social Security Pay Period: 6/24/	06/29/2023	4,187.58	.00		
FICA/MED/ P/R TAXES	PR0624232	Medicare Pay Period: 6/24/2023	06/29/2023	1,675.95	.00		
FICA/MED/ P/R TAXES	PR0624232	Medicare Pay Period: 6/24/2023	06/29/2023	1,675.95	.00		
FICA/MED/ P/R TAXES	PR0708232	Federal Withholding Tax Pay Peri	07/13/2023	10,842.05	.00		
FICA/MED/ P/R TAXES	PR0708232	Social Security Pay Period: 7/8/2	07/13/2023	4,225.15	.00		
FICA/MED/ P/R TAXES	PR0708232	Social Security Pay Period: 7/8/2	07/13/2023	4,225.15	.00		
FICA/MED/ P/R TAXES	PR0708232	Medicare Pay Period: 7/8/2023	07/13/2023	1,665.49	.00		
FICA/MED/ P/R TAXES	PR0708232	Medicare Pay Period: 7/8/2023	07/13/2023	1,665.49	.00		
FIRE AND POLICE PENSION	PR0624230	FPPA Fire DD Pay Period: 6/24/2	06/29/2023	457.63	.00		
FIRE AND POLICE PENSION	PR0624230	FPPA 457 Pay Period: 6/24/2023	06/29/2023	250.00	.00		
FIRE AND POLICE PENSION	PR0624230	Police Pension Pay Period: 6/24/	06/29/2023	3,165.66	.00		
FIRE AND POLICE PENSION	PR0624230	Police Pension Pay Period: 6/24/	06/29/2023	2,506.14	.00		
FIRE AND POLICE PENSION	PR0624230	Fire Pension Pay Period: 6/24/20	06/29/2023	1,615.14	.00		
FIRE AND POLICE PENSION	PR0624230	Fire Pension Pay Period: 6/24/20	06/29/2023	1,278.65	.00		
FIRE AND POLICE PENSION	PR0624230	FPPA Police DD Pay Period: 6/24	06/29/2023	896.93	.00		
FIRE AND POLICE PENSION	PR0708230	FPPA 457 Pay Period: 7/8/2023	07/13/2023	250.00	.00		
FIRE AND POLICE PENSION	PR0708230	FPPA Fire DD Pay Period: 7/8/20	07/13/2023	553.91	.00		
FIRE AND POLICE PENSION	PR0708230	Police Pension Pay Period: 7/8/2	07/13/2023	3,229.92	.00		
FIRE AND POLICE PENSION	PR0708230	Police Pension Pay Period: 7/8/2	07/13/2023	2,557.04	.00		
FIRE AND POLICE PENSION	PR0708230	Fire Pension Pay Period: 7/8/202	07/13/2023	1,954.99	.00		
FIRE AND POLICE PENSION	PR0708230	Fire Pension Pay Period: 7/8/202	07/13/2023	1,547.68	.00		
FIRE AND POLICE PENSION	PR0708230	FPPA Police DD Pay Period: 7/8/	07/13/2023	915.14	.00		
ICMA TRST 401 - 107074	PR0624230	ICMA 401K Pay Period: 6/24/202	06/29/2023	2,541.18	2,541.18	06/29/2023	
ICMA TRST 401 - 107074	PR0624230	ICMA 401K Pay Period: 6/24/202	06/29/2023	2,541.18	2,541.18	06/29/2023	
ICMA TRST 401 - 107074	PR0708230	ICMA 401K Pay Period: 7/8/2023	07/13/2023	2,647.00	.00		
ICMA TRST 401 - 107074	PR0708230	ICMA 401K Pay Period: 7/8/2023	07/13/2023	2,647.00	.00		
ICMA TRST 457 - 304721	PR0624230	ICMA 457 Pay Period: 6/24/2023	06/29/2023	750.00	750.00	06/29/2023	
ICMA TRST 457 - 304721	PR0708230	ICMA 457 Pay Period: 7/8/2023	07/13/2023	750.00	.00		
SUNDAY MARKET REFUNDS	BUS LIC REFU	BUSINESS LICENSE REFUND	07/13/2023	10.00	10.00	07/14/2023	
UTILITY REFUNDS	5.1080.02 - AS	REFUND CHECK - 5.1080.02 - 8	07/06/2023	259.44	259.44	07/06/2023	
FAMILY SUPPORT REGISTRY	PR0624231	FIPS 056888833 Garnishment P	06/29/2023	227.07	227.07	06/29/2023	
FAMILY SUPPORT REGISTRY	PR0708231	FIPS 056888833 Garnishment P	07/13/2023	342.07	342.07	07/14/2023	
MUTUAL OF OMAHA INSURANC	PR0708231	LTD - MOA Pay Period: 7/8/2023	07/13/2023	310.78	.00		
RECREATION PROGRAM REFU	2023.06.21 - C	COMM CENTER REFUND	06/27/2023	275.00	275.00	07/06/2023	
CEBT Payments	PR0708231	PR - Medical Dental Vision Life LI	07/13/2023	10.50	.00		
CEBT Payments	PR0708231	PR - Medical Dental Vision Life M	07/13/2023	24,930.00	.00		
CEBT Payments	PR0708231	PR - Medical Dental Vision Life M	07/13/2023	423.00	.00		
CEBT Payments	PR0708231	PR - Medical Dental Vision Life M	07/13/2023	846.00	.00		
CEBT Payments	PR0708231	PR - Medical Dental Vision Life M	07/13/2023	782.00	.00		
CEBT Payments	PR0708231	PR - Medical Dental Vision Life M	07/13/2023	4,692.00	.00		
CEBT Payments	PR0708231	PR - Medical Dental Vision Life M	07/13/2023	507.75	.00		
CEBT Payments	PR0708231	PR - Medical Dental Vision Life M	07/13/2023	1,015.50	.00		

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
CEBT Payments	PR0708231	PR - Medical Dental Vision Life D	07/13/2023	868.00	.00		
CEBT Payments	PR0708231	PR - Medical Dental Vision Life D	07/13/2023	15.75	.00		
CEBT Payments	PR0708231	PR - Medical Dental Vision Life D	07/13/2023	31.50	.00		
CEBT Payments	PR0708231	PR - Medical Dental Vision Life D	07/13/2023	47.75	.00		
CEBT Payments	PR0708231	PR - Medical Dental Vision Life D	07/13/2023	223.50	.00		
CEBT Payments	PR0708231	PR - Medical Dental Vision Life D	07/13/2023	48.50	.00		
CEBT Payments	PR0708231	PR - Medical Dental Vision Life D	07/13/2023	97.00	.00		
CEBT Payments	PR0708231	PR - Medical Dental Vision Life VI	07/13/2023	308.00	.00		
CEBT Payments	PR0708231	PR - Medical Dental Vision Life VI	07/13/2023	7.50	.00		
CEBT Payments	PR0708231	PR - Medical Dental Vision Life VI	07/13/2023	15.00	.00		
CEBT Payments	PR0708231	PR - Medical Dental Vision Life VI	07/13/2023	7.00	.00		
CEBT Payments	PR0708231	PR - Medical Dental Vision Life VI	07/13/2023	42.00	.00		
CEBT Payments	PR0708231	PR - Medical Dental Vision Life VI	07/13/2023	13.00	.00		
CEBT Payments	PR0708231	PR - Medical Dental Vision Life VI	07/13/2023	26.00	.00		
CEBT Payments	PR0708231	PR - Medical Dental Vision Life LI	07/13/2023	259.00	.00		
CEBT Payments	PR0708231	PR - Medical Dental Vision Life LI	07/13/2023	87.14	.00		
CEBT Payments	PR0708231	PR - Medical Dental Vision Life LI	07/13/2023	12.22	.00		
NAU, ANDREW	21-2689-09 - R	CASE # 21-2689 - RESTITUTION	06/23/2023	100.00	100.00	07/06/2023	
CA STATE DISBURSEMENT UNI	PR0624231	DF238534 Child Support - CALIF	06/29/2023	173.53	173.53	06/29/2023	
CA STATE DISBURSEMENT UNI	PR0708231	DF238534 Child Support - CALIF	07/13/2023	173.53	173.53	07/14/2023	
Total :				124,763.24	7,846.66		

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
ADMINISTRATION							
BUD'S SIGNS	118389	CAPITAL PROJECT - SAFETY P	07/03/2023	800.00	800.00	07/06/2023	
MESA COUNTY	RT-000708	2023 TPR FEE	06/23/2023	2,066.00	2,066.00	07/14/2023	
QUADIENT LEASING	07132023	POSTAGE ON CALL #53370518	06/22/2023	3,000.00	3,000.00	07/14/2023	
OFFICE DEPOT	320390392001	OFFICE SUPPLY - ADMIN	06/28/2023	50.55	50.55	07/14/2023	
PINNACOL ASSURANCE COMP	21254162 - A	ADMIN - WC	04/11/2023	178.20	178.20	05/31/2023	
PINNACOL ASSURANCE COMP	21254162 - B	ADMIN - WC	04/11/2023	380.19	380.19	05/31/2023	
PINNACOL ASSURANCE COMP	21289605	ADMIN - WC	05/11/2023	178.20	178.20	06/30/2023	
PROVELOCITY LLC	39262	COMPUTER / ADMIN	06/23/2023	2,940.00	2,940.00	07/14/2023	
PROVELOCITY LLC	39464	COMPUTER SERVICES	07/01/2023	8,284.50	8,284.50	07/14/2023	
CENTURY LINK	07012023	1343 - TOWN HALL INTERNET-R	07/01/2023	180.91	180.91	07/14/2023	
CENTURY LINK	07012023	9016 - ADMIN. FAX	07/01/2023	115.04	115.04	07/14/2023	
KARP NEU HANLON, PC	42043	ADMIN - PROFESSIONAL SERVI	07/03/2023	11,822.80	.00		
WILLIAM CARLSON	2023.06.21 - M	MILEAGE	06/21/2023	67.60	67.60	07/06/2023	
WILLIAM CARLSON	2023.06.29 - C	MILEAGE	06/29/2023	327.50	327.50	07/06/2023	
WILLIAM CARLSON	2023.06.29 - C	CML SEMINAR - MEALS	06/29/2023	316.00	316.00	07/06/2023	
WILLIAM CARLSON	2023.06.29 - C	CML SEMINAR - HOTEL	06/29/2023	663.48	663.48	07/06/2023	
ALPINE BANK CC	FM 3145 JUN 2	ADMIN OPERATING - FOOD - T	06/18/2023	61.98	61.98	07/14/2023	
ALPINE BANK CC	FM 3145 JUN 2	ADMIN - OPERATING - FOOD	06/18/2023	17.10	17.10	07/14/2023	
ALPINE BANK CC	GM 5619 JUN	ADMIN - PD SURFACE PRO CO	06/18/2023	4,226.74	4,226.74	07/14/2023	
ALPINE BANK CC	JH 3061 JUN 2	ADMIN - DUES	06/18/2023	54.99	54.99	07/14/2023	
ALPINE BANK CC	KF 3160 JUN 2	ADMIN - OPERATING - BUSINES	06/18/2023	101.99	101.99	07/14/2023	
ALPINE BANK CC	KF 3160 JUN 2	ADMIN - OPERATING - FOOD - B	06/18/2023	201.15	201.15	07/14/2023	
ALPINE BANK CC	KF 3160 JUN 2	ADMIN - OPERATING - FOOD - B	06/18/2023	7.00	7.00	07/14/2023	
ALPINE BANK CC	KF 3160 JUN 2	ADMIN - DUES	06/18/2023	99.00	99.00	07/14/2023	
ALPINE BANK CC	TWARD 0381 J	ADMIN - OPERATING - FOOD	06/18/2023	30.80	30.80	07/14/2023	
ALPINE BANK CC	TWARD 0381 J	ADMIN - OPERATING - FOOD	06/18/2023	36.00	36.00	07/14/2023	
COLUMN SOFTWARE, PBC	4E284DA7-015	NOTICE - LIQUOR LICENSE	06/28/2023	15.65	15.65	07/14/2023	
COLUMN SOFTWARE, PBC	4E284DA7-015	Ordinance Notice	07/03/2023	14.20	14.20	07/14/2023	
COLUMN SOFTWARE, PBC	4E284DA7-015	Ordinance Notice	07/03/2023	20.88	20.88	07/14/2023	
SPECTRUM	108289601070	IT CHARGES - COMMUNITY CE	07/01/2023	129.99	129.99	07/14/2023	
SPECTRUM	126548301070	ADMIN PHONE	07/01/2023	506.35	506.35	07/14/2023	
ZEN COMMUNICATIONS LLC	IN14735	ADMIN - TELEPHONE	07/02/2023	162.01	162.01	07/14/2023	
AMAZON CAPITAL SERVICES	1KXY-CD1W-L	ADMIN - OFFICE SUPPLIES - SE	07/01/2023	56.69	56.69	07/14/2023	
AT&T MOBILITY LLC	287313337970	TOWN MANAGER	06/20/2023	43.93	43.93	07/14/2023	
POLARIS SALES, INC	INV-10527-C2K	PD - COMMUNITY SAFETY PRO	06/21/2023	35,218.12	.00		
ALL COPY PRODUCTS, INC	AR3956201	MAIN COPIER MAINTENANCE C	05/31/2023	184.95	184.95	07/14/2023	
ALL COPY PRODUCTS, INC	AR3958340	MAIN COPIER MAINTENANCE C	06/05/2023	184.95	184.95	07/14/2023	
ALL COPY PRODUCTS, INC	AR3990788	MAIN COPIER MAINTENANCE C	07/04/2023	175.00	175.00	07/14/2023	
Total ADMINISTRATION:				72,920.44	25,879.52		

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
COMMUNITY DEVELOPMENT							
PINNACOL ASSURANCE COMP	21254162 - A	COMM DEV - WC	04/11/2023	148.50	148.50	05/31/2023	
PINNACOL ASSURANCE COMP	21254162 - B	COMM DEV - WC	04/11/2023	316.83	316.83	05/31/2023	
PINNACOL ASSURANCE COMP	21289605	COMM DEV - WC	05/11/2023	148.50	148.50	06/30/2023	
J-U-B ENGINEERS	0163057	COMM DEV - GATEWAY MAPPI	06/08/2023	124.60	124.60	06/29/2023	
ALPINE BANK CC	BR 5819 JUN 2	COMM DEV - DUES	06/18/2023	19.99	19.99	07/14/2023	
ALPINE BANK CC	TODDW 4648	COMM DEV - DUES	06/18/2023	19.99	19.99	07/14/2023	
COLUMN SOFTWARE, PBC	4E284DA7-015	COMM DEV - NOTICE	06/28/2023	17.58	.00		
AT&T MOBILITY LLC	287313337970	PLANNING GIS	06/20/2023	40.04	40.04	07/14/2023	
Total COMMUNITY DEVELOPMENT:				836.03	818.45		

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
TOURISM FUND							
ALPINE BANK CC	KF 3160 JUN 2	TOURISM - ON LINE MARKETIN	06/18/2023	240.00	240.00	07/14/2023	
SLATE COMMUNICATIONS, LLC	2900	5245 - TAB - MARKETING	06/30/2023	1,116.67	.00		
SLATE COMMUNICATIONS, LLC	2900	5247 - TAB - MARKETING	06/30/2023	2,233.33	.00		
SLATE COMMUNICATIONS, LLC	2900	5249 - TAB - MARKETING	06/30/2023	3,350.00	.00		
SLATE COMMUNICATIONS, LLC	2900	5250 - TAB - MARKETING	06/30/2023	3,350.00	.00		
SLATE COMMUNICATIONS, LLC	2900	5251 - TOWN WEBSITE	06/30/2023	2,233.33	.00		
SLATE COMMUNICATIONS, LLC	2900	5255 - TAB - MARKETING	06/30/2023	1,116.67	.00		
Total TOURISM FUND:				13,640.00	240.00		

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
RECREATION							
GALLS, LLC	024686194	RECREATION - THROW BAGS F	06/02/2023	210.23	210.23	06/29/2023	
HOME DEPOT CREDIT SERVICE	0022876	RECREATION - BGF MISTERS	06/01/2023	259.70	259.70	06/29/2023	
PEACH STREET DISTILLERS	BLUEGRASS 2	2023 BLUEGRASS FESTIVAL	06/14/2023	355.52	.00		
PEACH STREET DISTILLERS	BLUEGRASS 2	2023 BLUEGRASS FESTIVAL	06/14/2023	2,672.18	.00		
PEACH STREET DISTILLERS	BLUEGRASS 2	2023 BLUEGRASS FESTIVAL	06/14/2023	4,036.19	.00		
PINNACOL ASSURANCE COMP	21254162 - A	RECREATION - WC	04/11/2023	122.07	122.07	05/31/2023	
PINNACOL ASSURANCE COMP	21254162 - B	RECREATION - WC	04/11/2023	260.43	260.43	05/31/2023	
PINNACOL ASSURANCE COMP	21289605	RECREATION - WC	05/11/2023	122.07	122.07	06/30/2023	
WAGNER RENTS	C4893901	RECREATION - BGF WATER BU	06/12/2023	730.80	730.80	06/29/2023	
RED FOX CELLARS	2101	2023 BGF - WINE	06/08/2023	300.00	.00		
RED FOX CELLARS	2103	2023 BGF - WINE	06/12/2023	150.00	.00		
GOODMAN, GERALD	2023.07.23 - S	SFM ENTERTAINER - 07/23/2023	06/26/2023	250.00	250.00	06/29/2023	
ALPINE BANK CC	BF 4622 JUN 2	RECREATION - PROJECTS & EV	06/18/2023	15.38	15.38	07/14/2023	
ALPINE BANK CC	BF 4622 JUN 2	RECREATION - PROJECTS & EV	06/18/2023	148.31	148.31	07/14/2023	
ALPINE BANK CC	BF 4622 JUN 2	RECREATION - PROJECTS & EV	06/18/2023	14.99	14.99	07/14/2023	
ALPINE BANK CC	EB 5072 JUN 2	RECREATION - PROJECTS & EV	06/18/2023	16.99	16.99	07/14/2023	
ALPINE BANK CC	FH 4614 JUN 2	RECREATION - PROJECTS & EV	06/18/2023	9.98	9.98	07/14/2023	
ALPINE BANK CC	FM 3145 JUN 2	RECREATION - PROJECTS & EV	06/18/2023	53.98	53.98	07/14/2023	
ALPINE BANK CC	JS 2304 JUN 2	RECREATION - PROJECTS & EV	06/18/2023	64.20	64.20	07/14/2023	
ALPINE BANK CC	KF 3160 JUN 2	BLUEGRASS MARKETING	06/18/2023	140.00	140.00	07/14/2023	
ALPINE BANK CC	KF 3160 JUN 2	RECREATION - PROJECTS & EV	06/18/2023	79.48	79.48	07/14/2023	
ALPINE BANK CC	KF 3160 JUN 2	RECREATION - PROJECTS & EV	06/18/2023	148.16	148.16	07/14/2023	
ALPINE BANK CC	KF 3160 JUN 2	RECREATION - PROJECTS & EV	06/18/2023	5.98	5.98	07/14/2023	
ALPINE BANK CC	TWARD 0381 J	RECREATION - PROJECTS & EV	06/18/2023	1,238.57	1,238.57	07/14/2023	
ALPINE BANK CC	TWARD 0381 J	RECREATION - PROJECTS & EV	06/18/2023	135.26	135.26	07/14/2023	
ALPINE BANK CC	TWARD 0381 J	RECREATION - PROJECTS & EV	06/18/2023	864.51	864.51	07/14/2023	
ALPINE BANK CC	TWARD 0381 J	RECREATION - PROJECTS & EV	06/18/2023	1,073.72	1,073.72	07/14/2023	
ALPINE BANK CC	TWARD 0381 J	RECREATION - PROJECTS & EV	06/18/2023	303.95	303.95	07/14/2023	
CHRIS BRIARDY	2023.07.02 - S	PSM ENTERTAINMENT - 07/02/2	06/26/2023	250.00	250.00	06/29/2023	
DAVID C BUMGARNER	2023.07.16 - S	SUNDAY MKT ENTERTAINMENT	06/26/2023	250.00	250.00	06/29/2023	
DAVID C BUMGARNER	2023.07.30 - S	SUNDAY MKT ENTERTAINMENT	06/26/2023	250.00	250.00	06/29/2023	
LISA GAIL LEVY KRAL	6535	RECREATION - FOURTH OF JUL	07/05/2023	250.00	250.00	07/14/2023	
LESTER E ROGERS JR	2023.07.02 - S	SMF ENTERTAINER - 07/09/2023	06/26/2023	250.00	250.00	06/29/2023	
COLTERRIS LLC	TA0027698	2023 BGF - WINE	06/08/2023	882.60	.00		
COLTERRIS LLC	TA0028403	2023 BGF - WINE	06/13/2023	511.96	.00		
CARBOY WINERY AT GRAND V	1041	2023 BGF - WINE	06/10/2023	1,260.00	.00		
RESTORATION VINEYARDS LLC	000179	2023 BGF - WINE	06/08/2023	446.40	.00		
ADAM'S ELECTRICAL, LLC	8363	REC - 2023 BGF - EMERGENCY	06/14/2023	455.00	455.00	07/14/2023	
Total RECREATION:				18,588.61	7,973.76		

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COURT							
PINNACOL ASSURANCE COMP	21254162 - A	COURT - WC	04/11/2023	22.28	22.28	05/31/2023	
PINNACOL ASSURANCE COMP	21254162 - B	COURT - WC	04/11/2023	47.52	47.52	05/31/2023	
PINNACOL ASSURANCE COMP	21289605	COURT - WC	05/11/2023	22.28	22.28	06/30/2023	
ALPINE BANK CC	KF 3160 JUN 2	COURT - DUES/SUBSCRIPTION	06/18/2023	120.00	120.00	07/14/2023	
ALPINE BANK CC	TRVL 3 3673 J	COURT - TRAVEL/TRAINING	06/18/2023	179.00	179.00	07/14/2023	
LeMOINE & GRAVES, P.C.	7512	COURT - PROSECUTING ATTO	07/06/2023	1,015.00	1,015.00	07/14/2023	
Total COURT:				1,406.08	1,406.08		

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
POLICE							
BOOKCLIFF AUTO PARTS INC	590203	PD- VEHICLE MAINTENANCE	06/29/2023	215.16	215.16	07/14/2023	
CITY OF GRAND JUNCTION	2023-0007710	911 CHARGES-PD	07/05/2023	9,989.94	9,989.94	07/14/2023	
DAN'S TOWING / VIC'S TOWING	#23-19985	TOWING-TIRE CHANGE SERVIC	06/26/2023	75.00	75.00	07/06/2023	
GALLS, LLC	24819343	PD- UNIFORMS	06/16/2023	163.59	163.59	07/06/2023	
HEUTON TIRE COMPANY INC.	168466	PD-TIRES	06/27/2023	783.00	783.00	07/06/2023	
PINNACOL ASSURANCE COMP	21254162 - A	PD - WC	04/11/2023	891.01	891.01	05/31/2023	
PINNACOL ASSURANCE COMP	21254162 - B	PD - WC	04/11/2023	1,900.97	1,900.97	05/31/2023	
PINNACOL ASSURANCE COMP	21289605	PD - WC	05/11/2023	891.01	891.01	06/30/2023	
CENTURY LINK	07012023	1343 - PD INTOXICATOR PORTI	07/01/2023	35.00	35.00	07/14/2023	
CENTURY LINK	07012023	0032 DATA - POLICE DATA	07/01/2023	2,143.43	2,143.43	07/14/2023	
COOP COUNTRY	255388	PD CAR WASH	06/23/2023	2.00	2.00	07/14/2023	
COOP COUNTRY	255389	PD CAR WASH	06/23/2023	10.00	10.00	07/14/2023	
COOP COUNTRY	255390	PD CAR WASH	06/23/2023	12.00	12.00	07/14/2023	
COOP COUNTRY	255391	PD CAR WASH	06/23/2023	7.32	7.32	07/14/2023	
COOP COUNTRY	255392	PD CAR WASH	06/23/2023	3.25	3.25	07/14/2023	
COOP COUNTRY	255570	PD CAR WASH	07/01/2023	2.94	2.94	07/14/2023	
COOP COUNTRY	255571	PD CAR WASH	07/01/2023	12.00	12.00	07/14/2023	
COOP COUNTRY	255572	PD CAR WASH	07/01/2023	2.49	2.49	07/14/2023	
COOP COUNTRY	255573	PD CAR WASH	07/01/2023	2.68	2.68	07/14/2023	
COOP COUNTRY	255614	PD CAR WASH	07/05/2023	12.00	12.00	07/14/2023	
COOP COUNTRY	255615	PD CAR WASH	07/05/2023	12.00	12.00	07/14/2023	
COOP COUNTRY	255616	PD CAR WASH	07/05/2023	2.14	2.14	07/14/2023	
COOP COUNTRY	255617	PD CAR WASH	07/05/2023	8.00	8.00	07/14/2023	
COOP COUNTRY	255618	PD CAR WASH	07/05/2023	2.94	2.94	07/14/2023	
COOP COUNTRY	255620	PD CAR WASH	07/05/2023	2.00	2.00	07/14/2023	
COOP COUNTRY	255621	PD CAR WASH	07/05/2023	2.92	2.92	07/14/2023	
PROSAFE	32369	PD- UNIFORMS ALTERATIONS/	04/07/2023	25.00	25.00	06/22/2023	
ALPINE BANK CC	CB 5827 JUN 2	PD - DUES/SUBSCRIPTIONS - C	06/18/2023	220.00	220.00	07/14/2023	
ALPINE BANK CC	JS 2304 JUN 2	PD - TRAVEL/TRAINING - WCP	06/18/2023	524.30	524.30	07/14/2023	
ALPINE BANK CC	JS 2304 JUN 2	PD - TRAVEL/TRAINING - WCP	06/18/2023	778.27	778.27	07/14/2023	
ALPINE BANK CC	JS 2304 JUN 2	PD - OPERATING SUPPLIES	06/18/2023	37.98	37.98	07/14/2023	
ALPINE BANK CC	JS 2304 JUN 2	PD - OPERATING SUPPLIES	06/18/2023	93.90	93.90	07/14/2023	
ALPINE BANK CC	JS 2304 JUN 2	PD - OPERATING - FOOD	06/18/2023	55.19	55.19	07/14/2023	
ALPINE BANK CC	JS 2304 JUN 2	PD - REPAIR & MAINT VEHICLE	06/18/2023	175.50	175.50	07/14/2023	
ALPINE BANK CC	KF 3160 JUN 2	PD - OPERATING SUPPLIES	06/18/2023	81.98	81.98	07/14/2023	
ALPINE BANK CC	TRVL 1 3657 J	PD - TRAVEL/TRAINING - WCP	06/18/2023	790.00	790.00	07/14/2023	
ALPINE BANK CC	TRVL 1 3657 J	PD - TRAVEL/TRAINING - WCP	06/18/2023	850.00	850.00	07/14/2023	
ALPINE BANK CC	TRVL 1 3657 J	PD - TRAVEL	06/18/2023	190.16	190.16	07/14/2023	
ALPINE BANK CC	TRVL 3 3673 J	PD - TRAVEL	06/18/2023	212.33	212.33	07/14/2023	
ZEN COMMUNICATIONS LLC	IN14735	POLICE - TELEPHONE	07/02/2023	87.35	87.35	07/14/2023	
AMAZON CAPITAL SERVICES	1LNL-FXHH-M	PD - OPERATING	07/01/2023	15.98	15.98	07/14/2023	
AMAZON CAPITAL SERVICES	1LNL-FXHH-M	PD - OPERATING	07/01/2023	49.36	49.36	07/14/2023	
RHINEHART OIL CO., LLC	IN-540368-23	PD - GAS/DIESEL	06/23/2023	277.92	277.92	07/06/2023	
RHINEHART OIL CO., LLC	IN-552510-23	PD - GAS/DIESEL	06/30/2023	239.05	239.05	07/14/2023	
RHINEHART OIL CO., LLC	IN-562927-23	PD - GAS/DIESEL	07/07/2023	304.81	304.81	07/14/2023	
AT&T MOBILITY LLC	287313337970	POLICE CELL PHONES	06/20/2023	532.19	532.19	07/14/2023	
AT&T MOBILITY LLC	287313337970	POLICE DATA	06/20/2023	644.53	644.53	07/14/2023	
Total POLICE:				23,370.59	23,370.59		

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
CEMETERY							
GOODWIN SERVICE, INC.	T2892	TOILET CLEANING - CEMETER	07/01/2023	60.00	60.00	07/06/2023	
PINNACOL ASSURANCE COMP	21254162 - A	CEMETERY - WC	04/11/2023	89.10	89.10	05/31/2023	
PINNACOL ASSURANCE COMP	21254162 - B	CEMETERY - WC	04/11/2023	190.10	190.10	05/31/2023	
PINNACOL ASSURANCE COMP	21289605	CEMETERY - WC	05/11/2023	89.10	89.10	06/30/2023	
RHINEHART OIL CO., LLC	IN-540368-23	CEMETERY - GAS/DIESEL	06/23/2023	68.34	68.34	07/06/2023	
RHINEHART OIL CO., LLC	IN-552510-23	CEMETERY - GAS/DIESEL	06/30/2023	50.12	50.12	07/14/2023	
RHINEHART OIL CO., LLC	IN-562927-23	CEMETERY - GAS/DIESEL	07/07/2023	76.26	76.26	07/14/2023	
Total CEMETERY:				623.02	623.02		

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
FIRE / EMS							
BOUND TREE MEDICAL, LLC	84999961	MEDICAL SUPPLIES/EMS	06/23/2023	257.99	257.99	07/06/2023	
BOUND TREE MEDICAL, LLC	85008148	MEDICAL SUPPLIES/EMS	06/30/2023	41.99	.00		
CITY OF GRAND JUNCTION	2023-0007710	911 CHARGES- FD	07/05/2023	2,830.48	2,830.48	07/14/2023	
PINNACOL ASSURANCE COMP	21254162 - A	FD - WC	04/11/2023	2,079.02	2,079.02	05/31/2023	
PINNACOL ASSURANCE COMP	21254162 - B	FD - WC	04/11/2023	4,435.59	4,435.59	05/31/2023	
PINNACOL ASSURANCE COMP	21289605	FD - WC	05/11/2023	2,079.02	2,079.02	06/30/2023	
CENTURY LINK	07012023	4735 - FIRE INTERNET	07/01/2023	5.82	5.82	07/14/2023	
CENTURY LINK	07012023	9913 - FIRE ALARM	07/01/2023	234.72	234.72	07/14/2023	
CENTURY LINK	07012023	0032 DATA - FIRE ALERT SYS.	07/01/2023	2,143.43	2,143.43	07/14/2023	
SPECTRUM ENTERPRISE	000082006212	INTERNET FIRE DEPT.	06/21/2023	167.97	167.97	07/14/2023	
ALPINE BANK CC	CB 5827 JUN 2	FD - POSTAGE - OPERATING	06/18/2023	13.79	13.79	07/14/2023	
ALPINE BANK CC	CB 5827 JUN 2	FD - OPERATING	06/18/2023	41.97	41.97	07/14/2023	
ALPINE BANK CC	CB 5827 JUN 2	BLDG - REPAIR & MAINT - FD	06/18/2023	12.58	12.58	07/14/2023	
ALPINE BANK CC	CB 5827 JUN 2	FD - VEHICLE REPAIR & MAINT	06/18/2023	2,686.35	2,686.35	07/14/2023	
ALPINE BANK CC	CB 5827 JUN 2	FD - VEHICLE REPAIR & MAINT	06/18/2023	2,686.35-	2,686.35-	07/14/2023	
ALPINE BANK CC	CB 5827 JUN 2	FD - PURCHASE IN ERROR - C	06/18/2023	54.15	54.15	07/14/2023	
ALPINE BANK CC	CB 5827 JUN 2	FD - VEHICLE REPAIR & MAINT	06/18/2023	2,648.60	2,648.60	07/14/2023	
ZEN COMMUNICATIONS LLC	IN14735	FIRE - TELEPHONE	07/02/2023	209.65	209.65	07/14/2023	
HARTMAN BROTHERS, INC	397333	FD - OXYGEN	06/16/2023	38.00	38.00	06/29/2023	
HARTMAN BROTHERS, INC	397554	FD - OXYGEN	06/22/2023	36.00	36.00	07/06/2023	
RHINEHART OIL CO., LLC	IN-540368-23	FD/EMS - GAS/DIESEL	06/23/2023	200.04	200.04	07/06/2023	
RHINEHART OIL CO., LLC	IN-552510-23	FD/EMS - GAS/DIESEL	06/30/2023	30.84	30.84	07/14/2023	
RHINEHART OIL CO., LLC	IN-562927-23	FD/EMS - GAS/DIESEL	07/07/2023	240.83	240.83	07/14/2023	
AT&T MOBILITY LLC	287313337970	FIRE CELL PHONES	06/20/2023	190.81	190.81	07/14/2023	
AT&T MOBILITY LLC	287313337970	FIRE HOTSPOTS	06/20/2023	160.16	160.16	07/14/2023	
SEA-WESTERN, INC	INV24637	FD - PPE - GEAR	06/30/2023	1,102.02	.00		
GOLDEN WEST INDUSTRIAL SU	212087	FD - PPE	06/13/2023	242.72	242.72	07/06/2023	
KNOX ASSOCIATES, INC.	INV-KA-194799	FD - OPERATING	06/12/2023	.00	.00		
KNOX ASSOCIATES, INC.	INV-KA-195130	FD - SMALL EQUIPMENT - MED	06/13/2023	5,691.00	.00		
KNOX ASSOCIATES, INC.	INV-KA-195130	FD - SMALL EQUIPMENT - MED	06/13/2023	2,109.00	.00		
KNOX ASSOCIATES, INC.	INV-KA-195130	FD - SUBSCRIPTION SERVICE F	06/13/2023	584.00	.00		
KNOX ASSOCIATES, INC.	INV-KA-195130	FD - MED VAULT SHIPPING	06/13/2023	142.00	.00		
KNOX ASSOCIATES, INC.	INV-KA-201329	FD - MEDICAL SUPPLIES	07/06/2023	80.00	.00		
Total FIRE / EMS:				28,104.19	18,354.18		

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
EMS							
BOBCAT OF THE ROCKIES	12111653	SHARED STREETS & PARKS	06/21/2023	46.36	46.36	06/29/2023	
BOOKCLIFF AUTO PARTS INC	584635	STREETS / PARKS SHARED CO	06/16/2023	12.99	12.99	06/29/2023	
BOOKCLIFF AUTO PARTS INC	584928	STREETS / PARKS SHARED CO	06/16/2023	18.00-	18.00-	07/14/2023	
BOOKCLIFF AUTO PARTS INC	589667	STREETS / PARKS SHARED CO	06/28/2023	37.99	37.99	07/14/2023	
BOOKCLIFF AUTO PARTS INC	589957	STREETS / PARKS SHARED CO	06/28/2023	6.17	6.17	07/14/2023	
BOOKCLIFF AUTO PARTS INC	592103	STREETS / PARKS SHARED CO	07/05/2023	24.39	24.39	07/14/2023	
BOOKCLIFF AUTO PARTS INC	594404	STREETS / PARKS SHARED CO	07/10/2023	61.72	61.72	07/14/2023	
COOP COUNTRY	255622	PW CAR WASH	07/05/2023	4.01	.00		
ALPINE BANK CC	MARCB 5627 J	SHARED EXPENSES	06/18/2023	194.05	194.05	07/14/2023	
Total EMS:				369.68	365.67		

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
STREETS							
PINNACOL ASSURANCE COMP	21254162 - A	STREETS - WC	04/11/2023	168.62	168.62	05/31/2023	
PINNACOL ASSURANCE COMP	21254162 - B	STREETS - WC	04/11/2023	359.76	359.76	05/31/2023	
PINNACOL ASSURANCE COMP	21289605	STREETS - WC	05/11/2023	168.62	168.62	06/30/2023	
SHERWIN-WILLIAMS CO.	0889-0	STRIPING PAINT	06/12/2023	67.49	67.49	07/14/2023	
WESTERN COLORADO AG-SER	7545	WEED CONTROL- STREETS	06/26/2023	986.80	.00		
ALPINE BANK CC	DM 4309 JUN	STREETS - OPERATING	06/18/2023	10.00	10.00	07/14/2023	
ALPINE BANK CC	DM 4309 JUN	STREETS - OPERATING	06/18/2023	14.99	14.99	07/14/2023	
ALPINE BANK CC	DM 4309 JUN	STREETS - OPERATING	06/18/2023	19.99	19.99	07/14/2023	
ALPINE BANK CC	DM 4309 JUN	STREETS - OPERATING	06/18/2023	6.59	6.59	07/14/2023	
ALPINE BANK CC	DM 4309 JUN	STREETS - OPERATING	06/18/2023	12.58	12.58	07/14/2023	
ALPINE BANK CC	DM 4309 JUN	STREETS - UNIFORMS	06/18/2023	118.21	118.21	07/14/2023	
RHINEHART OIL CO., LLC	IN-540368-23	STREETS - GAS/DIESEL	06/23/2023	170.84	170.84	07/06/2023	
RHINEHART OIL CO., LLC	IN-552510-23	STREETS - GAS/DIESEL	06/30/2023	125.31	125.31	07/14/2023	
RHINEHART OIL CO., LLC	IN-562927-23	STREETS - GAS/DIESEL	07/07/2023	190.65	190.65	07/14/2023	
AT&T MOBILITY LLC	287313337970	STREETS	06/20/2023	40.04	40.04	07/14/2023	
BOOTH CONSTRUCTION DBA/	0841	STREETS - ASPHALT PATCHING	07/13/2023	46,717.50	.00		
Total STREETS:				49,177.99	1,473.69		

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
WATER							
ADCOCK CONCRETE INC.	80384	WATER TANK REPAIR - WATER	07/17/2023	11,205.00	.00		
BOOKCLIFF AUTO PARTS INC	584321	WATER - VEHICLE MAINTENAN	06/15/2023	267.99	267.99	06/29/2023	
GARFIELD & HECHT, P.C.	244616	TOWN ATTORNEY - WATER SE	05/31/2023	161.00	161.00	07/14/2023	
CASTINGS, INC.	70926	METER PARTS	06/28/2023	1,722.61	1,722.61	07/14/2023	
CITY OF GRAND JUNCTION	2023-0007308	WATER - LAB FEES	04/01/2023	165.38	165.38	07/14/2023	
COLORADO BUSINESS PRODU	3348	WATER - UTILITY BILL POST CA	07/06/2023	569.23	569.23	07/14/2023	
DANA KEPNER COMPANY	1582725-00	WATER DIST - SUPPLIES	07/13/2023	894.00	.00		
FERGUSON US HOLDINGS, INC	1424216	WATER DIST - G RD TAP	07/13/2023	924.27	.00		
FERGUSON US HOLDINGS, INC	1445089	WATER DIST - G RD TAP	07/17/2023	141.73	.00		
HEUTON TIRE COMPANY INC.	168216	WATER-TIRES	06/12/2023	25.00	25.00	06/29/2023	
OFFICE DEPOT	319152936001	OFFICE SUPPLIES - WATER	06/15/2023	58.98	58.98	07/06/2023	
PLAZA REPROGRAPHICS	290451	MARKING PAINT - WATER DIST	06/13/2023	111.75	111.75	07/14/2023	
PINNACOL ASSURANCE COMP	21254162 - A	WATER - WC	04/11/2023	311.85	311.85	05/31/2023	
PINNACOL ASSURANCE COMP	21254162 - B	WATER - WC	04/11/2023	665.34	665.34	05/31/2023	
PINNACOL ASSURANCE COMP	21289605	WATER - WC	05/11/2023	311.85	311.85	06/30/2023	
CENTURY LINK	07012023	7148 - CARETAKER RESERVOI	07/01/2023	68.05	68.05	07/14/2023	
U S POSTOFFICE	JUNE 2023 UTI	WATER	07/03/2023	214.93	214.93	07/03/2023	
HD SUPPLY INC DBA/	INV00057988	WATER TREATMENT - SUPPLIE	06/28/2023	45.11	.00		
UTILITY NOTIFICATION	223061096	UTILITY LOCATES - WATER	06/30/2023	86.43	86.43	07/14/2023	
UTILITY NOTIFICATION	223061151	IRRIGATION LOCATES	06/30/2023	74.82	74.82	07/14/2023	
WESTERN COLORADO AG-SER	7548	WEED CONTROL-WATERSHED	06/26/2023	1,780.00	.00		
WESTERN IMPLEMENT	IN31110	WATER SUPPLIES	07/17/2023	91.38	.00		
DPE, LLC	8055	SITE LEASE-PAL PT.	06/30/2023	75.00	75.00	07/14/2023	
COLORADO CSG II LLC	10131855	SUBSCRIBER - WATER	07/01/2023	777.59	777.59	07/14/2023	
US BANK TRUST NA	2262050	CO WATER REV BONDS 2012 -	03/29/2023	10,368.75	10,368.75	05/31/2023	
ALPINE BANK CC	BF 4622 JUN 2	WATER TREATMENT - OPERATI	06/18/2023	19.99	19.99	07/14/2023	
ALPINE BANK CC	BF 4622 JUN 2	WATER TREATMENT - SUPPLIE	06/18/2023	362.88	362.88	07/14/2023	
ALPINE BANK CC	DM 4309 JUN	WATER DIST - OPERATING	06/18/2023	30.44	30.44	07/14/2023	
ALPINE BANK CC	FM 3145 JUN 2	WATER DIST - SMALL EQUIPME	06/18/2023	65.00	65.00	07/14/2023	
ALPINE BANK CC	MATTB 5635 J	WATER - OPERATING	06/18/2023	15.65	15.65	07/14/2023	
SPECTRUM	126548301070	WATER PHONE	07/01/2023	116.85	116.85	07/14/2023	
ZEN COMMUNICATIONS LLC	IN14735	WATER - TELEPHONE	07/02/2023	111.99	111.99	07/14/2023	
WESTERN SLOPE IRON & SUP	171881	SEWER-REPAIR-SAFETY STEP	06/22/2023	188.80	188.80	07/06/2023	
AMAZON CAPITAL SERVICES	1KXY-CD1W-L	WATER - OPERATING SUPPLIE	07/01/2023	17.99	17.99	07/14/2023	
RHINEHART OIL CO., LLC	IN-540368-23	WATER - GAS/DIESEL	06/23/2023	239.17	239.17	07/06/2023	
RHINEHART OIL CO., LLC	IN-552510-23	WATER - GAS/DIESEL	06/30/2023	175.43	175.43	07/14/2023	
RHINEHART OIL CO., LLC	IN-562927-23	WATER - GAS/DIESEL	07/07/2023	266.91	266.91	07/14/2023	
AT&T MOBILITY LLC	287313337970	WATER	06/20/2023	239.49	239.49	07/14/2023	
DAVIS SERVICE CENTER	4732	WATER - SIDE-BY-SIDE ROOF	06/29/2023	1,793.00	1,793.00	07/13/2023	
Total WATER:				34,761.63	19,680.14		

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
SEWER PLANT							
COLORADO BUSINESS PRODU	3348	SEWER TREATMENT - UTILITY	07/06/2023	142.30	142.30	07/14/2023	
PINNACOL ASSURANCE COMP	21254162 - A	SEWER TREATMENT - WC	04/11/2023	89.10	89.10	05/31/2023	
PINNACOL ASSURANCE COMP	21254162 - B	SEWER TREATMENT - WC	04/11/2023	190.10	190.10	05/31/2023	
PINNACOL ASSURANCE COMP	21289605	SEWER TREATMENT - WC	05/11/2023	89.10	89.10	06/30/2023	
CENTURY LINK	07012023	1319 - SEWER & CALL OUT	07/01/2023	159.65	159.65	07/14/2023	
THATCHER COMPANY	202310011600	SEWER PLANT SUPPLIES - CH	07/13/2023	1,256.28	.00		
U S POSTOFFICE	JUNE 2023 UTI	TRASH	07/03/2023	53.73	53.73	07/03/2023	
HD SUPPLY INC DBA/	INV00051411	SEWER TREATMENT CHEMICA	06/21/2023	944.16	.00		
WESTERN COLORADO AG-SER	7546 - JUN 202	WEED CONTROL - LAGOONS	06/26/2023	1,248.60	.00		
COLORADO CSG II LLC	10131855	SUBSCRIBER - SEWER	07/01/2023	777.59	777.59	07/14/2023	
ALPINE BANK CC	FH 4614 JUN 2	SEWER TREATMENT - OPERATI	06/18/2023	15.99	15.99	07/14/2023	
ALPINE BANK CC	FH 4614 JUN 2	SEWER - TREATMENT - SUPPLI	06/18/2023	7.45	7.45	07/14/2023	
ALPINE BANK CC	FH 4614 JUN 2	SEWER - TREATMENT - SUPPLI	06/18/2023	59.96	59.96	07/14/2023	
ALPINE BANK CC	FH 4614 JUN 2	SEWER - TREATMENT - SUPPLI	06/18/2023	34.34	34.34	07/14/2023	
ZEN COMMUNICATIONS LLC	IN14735	SEWER TREATMENT - TELEPH	07/02/2023	45.28	45.28	07/14/2023	
WESTERN SLOPE IRON & SUP	171968	SEWER-REPAIR-SAFETY STEP	06/29/2023	208.60	.00		
RHINEHART OIL CO., LLC	IN-540368-23	SEWER - GAS/DIESEL	06/23/2023	68.32	68.32	07/06/2023	
RHINEHART OIL CO., LLC	IN-552510-23	SEWER - GAS/DIESEL	06/30/2023	50.13	50.13	07/14/2023	
RHINEHART OIL CO., LLC	IN-562927-23	SEWER - GAS/DIESEL	07/07/2023	76.27	76.27	07/14/2023	
Total SEWER PLANT:				5,516.95	1,859.31		

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
SEWER COLLECTION							
COLORADO BUSINESS PRODU	3348	SEWER COLLECTION - UTILITY	07/06/2023	142.30	142.30	07/14/2023	
PLAZA REPROGRAPHICS	290451	MARKING PAINT - SEWER	06/13/2023	111.75	111.75	07/14/2023	
PINNACOL ASSURANCE COMP	21254162 - A	SEWER COLLECTION - WC	04/11/2023	111.38	111.38	05/31/2023	
PINNACOL ASSURANCE COMP	21254162 - B	SEWER COLLECTION - WC	04/11/2023	237.62	237.62	05/31/2023	
PINNACOL ASSURANCE COMP	21289605	SEWER COLLECTION - WC	05/11/2023	111.38	111.38	06/30/2023	
U S POSTOFFICE	JUNE 2023 UTI	SEWER	07/03/2023	53.73	53.73	07/03/2023	
UTILITY NOTIFICATION	223061096	UTLIITY LOCATES - SEWER	06/30/2023	86.43	86.43	07/14/2023	
SPECTRUM	126548301070	SEWER COLLECTION PHONE	07/01/2023	116.85	116.85	07/14/2023	
ZEN COMMUNICATIONS LLC	IN14735	SEWER COLLECTION - TELEPH	07/02/2023	26.21	26.21	07/14/2023	
Total SEWER COLLECTION:				997.65	997.65		

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
COLORADO BUSINESS PRODU	3348	GARBAGE - UTILITY BILL POST	07/06/2023	284.60	284.60	07/14/2023	
PINNACOL ASSURANCE COMP	21254162 - A	SOLID WASTE - WC	04/11/2023	33.41	33.41	05/31/2023	
PINNACOL ASSURANCE COMP	21254162 - B	SOLID WASTE - WC	04/11/2023	71.29	71.29	05/31/2023	
PINNACOL ASSURANCE COMP	21289605	SOLID WASTE - WC	05/11/2023	33.41	33.41	06/30/2023	
U S POSTOFFICE	JUNE 2023 UTI	SOLID WASTE	07/03/2023	107.46	107.46	07/03/2023	
WASTE MANAGEMENT INC -	1761309-0576-	DUMPSTER SERVICE	06/28/2023	1,824.02	1,824.02	07/14/2023	
WASTE MANAGEMENT INC -	1761692-0576-	GARBAGE SERVICE	07/03/2023	17,601.17	17,601.17	07/14/2023	
ALPINE BANK CC	FM 3145 JUN 2	TOWN CLEAN UP - SUPPLIES	06/18/2023	41.99	41.99	07/14/2023	
SPECTRUM	126548301070	TRASH PHONE	07/01/2023	38.95	38.95	07/14/2023	
Total :				20,036.30	20,036.30		

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
PARKS							
BESTWAY SERVICES	245130	HANDICAP UNIT - RIVERBEND	06/13/2023	445.00	445.00	07/06/2023	
GOODWIN SERVICE, INC.	T2892	TOILET CLEANING - RIVERBEN	07/01/2023	120.00	120.00	07/06/2023	
GOODWIN SERVICE, INC.	T2892	TOILET CLEANING-BIKE TREK	07/01/2023	60.00	60.00	07/06/2023	
GOODWIN SERVICE, INC.	T2892	VAULT CLEANING	07/01/2023	300.00	300.00	07/06/2023	
GUSTAVO ORTIZ	TP-06-2023	PARKS - PUBLIC RESTROOM C	07/03/2023	1,950.00	1,950.00	07/14/2023	
PINNACOL ASSURANCE COMP	21254162 - A	PARKS - WC	04/11/2023	289.58	289.58	05/31/2023	
PINNACOL ASSURANCE COMP	21254162 - B	PARKS - WC	04/11/2023	617.81	617.81	05/31/2023	
PINNACOL ASSURANCE COMP	21289605	PARKS - WC	05/11/2023	289.58	289.58	06/30/2023	
CENTURY LINK	07012023	1207 - RIVERBEND PARK	07/01/2023	130.62	130.62	07/14/2023	
ALPINE BANK CC	BC 3152 JUN 2	PARKS - OPERATING	06/18/2023	132.72	132.72	07/14/2023	
ALPINE BANK CC	BW 8193 JUN	PARKS - OPERATING	06/18/2023	22.16	22.16	07/14/2023	
ALPINE BANK CC	EB 5072 JUN 2	PARKS - OPERATING	06/18/2023	19.77	19.77	07/14/2023	
ALPINE BANK CC	FM 3145 JUN 2	PARKS - OPERATING	06/18/2023	64.99	64.99	07/14/2023	
ALPINE BANK CC	TWARD 0381 J	PARKS - OPERATING - FERTILIZ	06/18/2023	3,010.76	3,010.76	07/14/2023	
ALPINE BANK CC	TWARD 0381 J	PARKS - OPERATING	06/18/2023	119.94	119.94	07/14/2023	
ZEN COMMUNICATIONS LLC	IN14735	PARKS - TELEPHONE	07/02/2023	52.41	52.41	07/14/2023	
JOSHUA LEE MILLER DBA/	94	RIVERBEND PARK - EMERGEN	06/25/2023	1,000.00	1,000.00	06/29/2023	
RHINEHART OIL CO., LLC	IN-540368-23	PARKS - GAS/DIESEL	06/23/2023	136.67	136.67	07/06/2023	
RHINEHART OIL CO., LLC	IN-552510-23	PARKS - GAS/DIESEL	06/30/2023	100.24	100.24	07/14/2023	
RHINEHART OIL CO., LLC	IN-562927-23	PARKS - GAS/DIESEL	07/07/2023	152.52	152.52	07/14/2023	
AT&T MOBILITY LLC	287313337970	PARKS	06/20/2023	205.22	205.22	07/14/2023	
LOCAL ROOTS LANDSCAPING,	1039	PARKS - CONTRACT MAINTENA	06/30/2023	300.00	300.00	07/06/2023	
LOCAL ROOTS LANDSCAPING,	1039	PARKS - CONTRACT MAINTENA	06/30/2023	300.00	300.00	07/06/2023	
LOCAL ROOTS LANDSCAPING,	1039	PARKS - CONTRACT MAINTENA	06/30/2023	100.00	100.00	07/06/2023	
Total PARKS:				9,919.99	9,919.99		

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
POOL							
BRODY CHEMICAL COMPANY, L	INV32019	POOL CHEMICALS	06/28/2023	1,328.07	1,328.07	07/06/2023	
CENTURY LINK	07012023	1067 - POOL INTERNET	07/01/2023	159.65	159.65	07/14/2023	
CEM SALES & SERVICE	160521	POOL REPAIR	06/26/2023	496.54	.00		
CEM SALES & SERVICE	160551	POOL REPAIR	06/28/2023	78.43	.00		
CEM SALES & SERVICE	160613	POOL CHEMICALS	07/05/2023	4,812.29	.00		
CEM SALES & SERVICE	160739	POOL SUPPLIES - TESTING	07/13/2023	289.56	.00		
ALPINE BANK CC	BC 3152 JUN 2	POOL - OPERATING	06/18/2023	14.26	14.26	07/14/2023	
ALPINE BANK CC	BC 3152 JUN 2	POOL - OPERATING	06/18/2023	56.98	56.98	07/14/2023	
ALPINE BANK CC	BC 3152 JUN 2	POOL - OPERATING	06/18/2023	30.00	30.00	07/14/2023	
ALPINE BANK CC	BC 3152 JUN 2	POOL - OPERATING	06/18/2023	30.35	30.35	07/14/2023	
ALPINE BANK CC	BC 3152 JUN 2	POOL - OPERATING	06/18/2023	44.92	44.92	07/14/2023	
ZEN COMMUNICATIONS LLC	IN14735	POOL - TELEPHONE	07/02/2023	36.69	36.69	07/14/2023	
AMAZON CAPITAL SERVICES	1V6R-PYY1-LL	POOL - OPERATING	07/01/2023	870.85	870.85	07/14/2023	
Total POOL:				8,248.59	2,571.77		

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
FACILITIES							
HIGH COUNTRY GAS & SUPPLY	440357	FACILITIES - SHOP SUPPLIES	06/20/2023	99.99	99.99	06/29/2023	
HIGH COUNTRY GAS & SUPPLY	440741	FACILITIES - SHOP SUPPLIES	07/03/2023	54.98	54.98	07/14/2023	
GUSTAVO ORTIZ	TP-06-2023	JANITORIAL SERVICES	07/03/2023	1,340.00	1,340.00	07/14/2023	
PEACHTREE HARDWARE AND	279185	FACILITIES - GYM	04/19/2023	518.46	518.46	07/14/2023	
PEACHTREE HARDWARE AND	289211	FACILITIES - GYM	04/19/2023	513.47	513.47	07/14/2023	
PINNACOL ASSURANCE COMP	21254162 - A	FACILITIES - WC	04/11/2023	259.88	259.88	05/31/2023	
PINNACOL ASSURANCE COMP	21254162 - B	FACILITIES - WC	04/11/2023	554.45	554.45	05/31/2023	
PINNACOL ASSURANCE COMP	21289605	FACILITIES - WC	05/11/2023	259.88	259.88	06/30/2023	
TROPHY CASE, THE	84692	FACILITIES - PLAQUE FOR GYM	07/10/2023	2,110.04	.00		
TERMINIX	270694	PEST CONTROL	07/11/2023	67.00	.00		
TERMINIX	270885	PEST CONTROL	07/11/2023	65.00	.00		
MIRACLE METHOD OF WESTE	INV-621970	FACILITIES - REPAIR & MAINT -	05/24/2023	3,600.00	3,600.00	07/14/2023	
ALPINE BANK CC	BC 3152 JUN 2	BLDG - REPAIR & MAINT - PARK	06/18/2023	27.98	27.98	07/14/2023	
ALPINE BANK CC	BC 3152 JUN 2	FACILITIES - 5203 - SUPPLIES	06/18/2023	24.56	24.56	07/14/2023	
ALPINE BANK CC	BW 8193 JUN	FACILITIES - TOOLS	06/18/2023	107.94	107.94	07/14/2023	
ALPINE BANK CC	TWARD 0381 J	FACILITIES - 5203 - MOTION AC	06/18/2023	29.98	29.98	07/14/2023	
ZEN COMMUNICATIONS LLC	IN14735	FACILITIES - TELEPHONE	07/02/2023	52.41	52.41	07/14/2023	
ALSCO INC	LGRA2780540	BUILDING - REP & MAINT - FLO	06/23/2023	51.80	51.80	06/29/2023	
ALSCO INC	LGRA2783154	BUILDING - REP & MAINT - FLO	06/30/2023	51.80	51.80	07/06/2023	
ALSCO INC	LGRA2785733	BUILDING - REP & MAINT - FLO	07/07/2023	51.80	51.80	07/14/2023	
ALSCO INC	LGRA2788346	BUILDING - REP & MAINT - FLO	07/14/2023	51.80	.00		
AMAZON CAPITAL SERVICES	1JQ6-H4CD-K	ADMIN - OPERATING	07/01/2023	112.02	112.02	07/14/2023	
AMAZON CAPITAL SERVICES	1YCM-RLMM-	ADMIN - OPERATING	07/01/2023	38.90	38.90	07/14/2023	
DARE-CASE CONTRACTING SE	2206-014	FACILITIES - REP & MAINT - GY	07/17/2023	7,200.00	.00		
Total FACILITIES:				17,244.14	7,750.30		

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
FCI CONSTRUCTORS, INC.	10-22-019-14	CAPITAL PROJECTS - CLINIC	06/30/2023	30,536.92	.00		
CDPHE	WUDR2322075	CAPITAL PROJECTS - TROYER	03/06/2023	1,464.00	.00		
CDPHE	WUSA2322075	CAPITAL PROJECTS - TROYER	03/06/2023	2,361.00	.00		
STOLFUS & ASSOCIATES, INC	4000.049.01-1	CAPITAL PROJECTS - HWY 6 SI	06/21/2023	11,001.50	.00		
STOLFUS & ASSOCIATES, INC	4000.049.01-1	CAPITAL PROJECTS - HWY 6 SI	07/17/2023	967.50	.00		
DARE-CASE CONTRACTING SE	2206-013	CAPITAL PROJECTS - 711 IOWA	06/12/2023	20,757.53	.00		
DARE-CASE CONTRACTING SE	2206-COR7	CAPITAL PROJECTS - 711 IOWA	06/15/2023	35,513.00	.00		
MOA, INC DBA/ MOA ARCHITEC	022108.00-19	CAPITAL PROJECTS - CLINIC	06/21/2023	6,062.95	.00		
DEEPLY DIGITAL LLC	INVDD1962	CAPITAL PROJECTS - FIBER IN	06/29/2023	17,775.93	.00		
CLARKE & CO, INC	3938	CAPITAL PROJECTS - HWY 6	05/18/2023	1,356.00	.00		
CLARKE & CO, INC	3939	CAPITAL PROJECTS - HWY 6	05/18/2023	2,554.00	.00		
CLARKE & CO, INC	3940	CAPITAL PROJECTS - HWY 6	05/18/2023	3,135.00	.00		
Total :				133,485.33	.00		
Grand Totals:				564,010.45	151,167.08		

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

Date: 07.20.2023

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

Date: 7.20.2023

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 = 06/22/2023-07/18/2023



**MINUTES OF THE REGULAR MEETING OF THE
PALISADE BOARD OF TRUSTEES
June 27, 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: Jamie Somerville, Nicole Maxwell, Stan Harbaugh, and Mayor Pro-Tem Ellen Turner. Absent were Trustees Thea Chase and Bill Carlson. A quorum was declared. Also in attendance were Town Manager Janet Hawkinson, Town Clerk Keli Frasier, Community Development Director Brian Rusche, and Police Chief Jesse Stanford.

AGENDA ADOPTION

Motion #1 by Trustee Somerville, seconded by Trustee Harbaugh, to approve the agenda as presented.

A voice vote was requested.
Motion carried unanimously.

TOWN MANAGER REPORT

Town Manager Janet Hawkinson updated the Board on Chief Stanford's training with the FBI, the new parade route, and national award nominations for the Palisade Sunday Farmers Market.

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 – June 7, 2023 – June 21, 2023
- **Minutes**
Minutes from the June 13, 2023, Regular Board of Trustees Meeting
- **One Riverfront Appointments**
 - Joel Sholtes - Term expiring 7/31/2026
 - Jennifer Reyes - Term expiring 7/31/2026
 - Jane Quimby - Term expiring 7/31/2026
 - Sarah Brooks - Term expiring 7/31/2026
 - Tom Barry – Partial-term expiring 7/31/2024

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 Somerville

No:

Absent: Trustee Chase, Trustee Carlson

Motion carried.

PUBLIC HEARING I

PRO 2023-07 – Colterris Collections Wine Museum CUP

Mayor Mikolai opened the public hearing at 6:08 pm.

Community Development Director Brian Rusche reviewed the staff report, including the approval criteria as follows:

Section 4.07.E. Conditional Use Permit Findings of Fact:

NO CONDITIONAL USE PERMIT SHALL BE APPROVED UNLESS THE FOLLOWING FINDINGS ARE MADE CONCERNING THE APPLICATION:

1. That the application will not materially endanger the public health or safety if located where proposed and developed according to the plans as submitted and approved.

The proposed museum use will not materially endanger the public health or safety.

The existing winery has underutilized space that is proposed to be used for the museum. The combination of a museum and winery adds to the destination draw of this facility. There is sufficient parking available for both uses. One of the existing driveways will be eliminated, which is consistent with the proposed access control plan by CDOT. No additional square footage will be added to the building. Any necessary interior remodeling will need to be done to current building codes.

2. That the application meets all required specifications and conforms to the standards and practices of sound land use planning and other applicable regulations.

The proposed museum conforms to the standards and practices of sound land use planning.

The Palisade Historical Society has a museum less than ½ mile to the east. The visibility of two (2) museums along Highway 6 as a means of conveying the culture of Palisade to those who visit is consistent with sound land use planning. Combining the museum with a winery further establishes the connection between the products grown here and the history of wine-making in general.

3. That the application will not substantially injure the value of adjoining or abutting property and will not be detrimental to the use or development of adjacent properties or other neighborhood uses.

The application will not substantially injure the value of adjoining property or be detrimental to their use.

The property is five (5) acres and is located across the street from another winery. The distance from the high school to the winery, computed by direct measurement from the nearest property line used for school purposes to the nearest portion of the building in which fermented malt beverages and wine are to be sold using a route of direct pedestrian access (per state law) is over 1000 feet. The addition of a museum focused on wine artifacts to a legally permitted winery will not be detrimental or injurious to adjoining or abutting property, as the property has been a winery for decades.

4. That the application will not adversely affect the adopted plans and policies of the Town or violate the character of existing standards for development of the adjacent properties.

The proposed museum will not adversely affect the adopted plans of the Town or violate the character of the adjacent properties.

The Palisade Game Plan (2022) acknowledges the importance of agriculture to the community. By adding a wine museum to an existing winery, the Goal of balancing growth with preserving the agricultural heritage to maintain a sense of community is addressed (Palisade Game Plan, Goal 2.1, Page 60). Exterior improvements to add parking for the museum will not reduce the amount of agricultural acreage that currently exists on the property.

Applicant Scott High gave a brief presentation about the history of the project and the hope for the previous location to become something more feasible.

Mayor Mikolai opened the public hearing to public comment.

Roger Granat, 810 Lincoln Court; expressed his support of the project, stating that he has seen some of the artifacts that will be displayed in the museum and stressed that the location is excellent for a wine museum.

Mayor Mikolai opened the hearing to Board comment. None was offered.

Mr. High expressed his appreciation for all the patience from all involved with the project and looks forward to developing more properties in the Town of Palisade in the future.

Motion #3 by Trustee Maxwell, seconded by Mayor Pro-Tem Turner, to approve PRO-2023-07 Colterris Collections Wine Museum Conditional Use Permit, finding that the criteria of Section 4.07.E have been met and with the conditions of approval found in the staff report.

A roll call vote was requested.

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

No:

Absent: Trustee Chase, Trustee Carlson

Motion carried.

Mayor Mikolai closed the public hearing at 6:18 pm.

3708 G Road Fence Height Variance

Mayor Mikolai opened the public hearing at 6:18 pm.

Community Development Director Brian Rusche reviewed the staff report, including the approval criteria as follows:

Section 4.17.F. Variance Findings of Fact:

NO VARIANCE SHALL BE APPROVED BY THE BOARD OF ADJUSTMENT UNLESS ALL OF THE FOLLOWING FINDINGS ARE MADE:

1. There are exceptional conditions pertaining to the particular piece of property in question because of its shape, size, or topography that are not applicable to other lands or structures in the same district [or there is a peculiar characteristic of an establishment that makes the parking and/or loading requirements of this LDC unrealistic];

There are exceptional conditions pertaining to this property because of the size of the lot and the proposed conditional use.

The property consists of 4.99 acres, with approximately 420 linear feet of frontage along Highway 6. The nature of the proposed museum, according to the applicant, warrants

additional security that would not be afforded by a four-foot fence. No other properties within the AFT zone have a front yard adjacent to a state highway.

2. Granting the variance requested will not confer upon the applicant any special privileges that are denied to other residents of the district in which the property is located.

Granting the variance requested will not confer upon the applicant any special privilege.

The Town does receive other inquiries for variances to this rule on fence height. Applications for a variance, therefore, must be evaluated on a case-by-case basis using the criteria set forth in this section.

As noted above, no other properties within the AFT zone have a front yard adjacent to a state highway.

3. A literal interpretation of the provisions of the LDC would deprive the applicant of rights commonly enjoyed by other residents of the district in which the property is located.

A literal interpretation of the code would deprive the applicant of the ability to provide additional parking and outdoor gathering space.

A six-foot tall fence may be built outside of the front yard setback, which would be 35 feet from the front property line. This would effectively reduce the ability to add parking on the west side of the property and leave a no-man's land between the edge of the highway and the start of the allowed fence if the variance is not approved.

4. The requested variance will be in harmony with the purpose and intent of this LDC and will not be injurious to the neighborhood or to the general welfare.

The requested variance will be in harmony with the purpose and intent of the LDC and will not be injurious to the neighborhood or to the public.

The intent of the LDC is to have four-foot fences along the street to encourage interaction with neighbors and pedestrians. In this case, there are no pedestrian facilities on the north side of the highway, and the actual land use is set far from the road, creating a potential issue with after-hours trespass upon the property. The proposed fence will be wrought iron to not create a blank or opaque screen along the road. Other agricultural or commercial uses in the area would not be affected by a new fence along the road.

5. The special circumstances are not the result of the actions of the applicant.

The current owner purchased the property in its existing configuration.

The property was recently acquired, and the winery was renamed. There is a wooden, split rail fence that surrounds the circle drive, but the additional parking and configuration of the site (see conditional use site plan) is different than the previous use.

6. The variance requested is the minimum variance that will make possible the legal use of the land, building, or structure.

The requested variance is the minimum necessary to effectively provide security for the site.

The only variance requested is to the height of the fence. A 6-foot fence is a typical fence height; just the location of the fence along the front property line, which is directly on the state highway, is different than other properties.

Applicant Scott High shared that he was surprised when they bought the property at how many cars use the driveway as a turnaround space. He stressed safety as an issue from a traffic standpoint, as well as the security for some of the objects in the museum. The proposed fence will help mitigate some of the trespass potential.

Mayor Mikolai opened the public hearing to public comment. None was offered.

Mayor Mikolai opened the hearing to Board comment.

Mayor Pro-Tem Turner and Trustee Maxwell asked for clarification on the fence materials and if the entire property would be fenced.

Motion #4 by Mayor Pro-Tem Turner, seconded by Trustee Harbaugh, to approve the 3708 G Road Fence Height Variance, finding that the criteria of Section 4.17.F have been met.

A roll call vote was requested.

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

No:

Absent: Trustee Chase, Trustee Carlson

Motion carried.

Mayor Mikolai closed the public hearing at 6:26 pm.

CONTINUED BUSINESS

Ordinance 2023-04 Off-Highway Vehicles and Golf Carts

Town Manager Hawkinson reviewed the staff report, clarifying the changes made per the Board's direction at the June 13, 2023, meeting.

Motion #5 by Trustee Maxwell, seconded by Mayor Pro-Tem Turner, to table Ordinance 2023-04 to the July 25, 2023, regular Board of Trustees meeting in order to separate the ordinance into two separate ordinances one for OHVs and one for Golf Carts.

A roll call vote was requested.

Yes: Mayor Pro-Tem Turner, Trustee Maxwell

No: Trustee Somerville, Mayor Mikolai, Trustee Harbaugh

Absent: Trustee Chase, Trustee Carlson

Motion failed.

Trustees noted that the proposed ordinance is necessary for the safety of residents and visitors alike and that it makes sense to put regulations on golf carts.

Motion #6 by Trustee Somerville, seconded by Trustee Harbaugh, to approve Ordinance 2023-04 amending Chapter 8, Article I of the Palisade Municipal Code regarding off-highway vehicles for Town use only and golf carts on local streets, as written.

A roll call vote was requested.

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

No: Trustee Maxwell

Absent: Trustee Chase, Trustee Carlson

Motion carried.

PUBLIC COMMENT

None was offered.

COMMITTEE REPORTS

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

ADJOURNMENT

Motion #7 by Trustee Somerville, seconded by Mayor Pro-Tem Turner, to adjourn the meeting at 6:51 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
May 2, 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, Brandon Burke, Don Bosch, Ed Seymour, and Vice Chair Leora Ruzin. A quorum was declared. Also in attendance were Community Development Director Brian Rusche and Town Clerk Keli Frasier.

AGENDA ADOPTION

Motion #1 by Commissioner Parker, seconded by Vice Chair Ruzin, to approve the agenda as presented.

A voice vote was requested.
Motion carried unanimously

ANNOUNCEMENTS

Community Development Director Rusche announced that Vice-Chair Ruzin is resigning due to moving out of Palisade town limits and presented her with a certificate of appreciation for all of her hard work and involvement with the Palisade Game Plan.

APPROVAL OF MINUTES

Motion #2 by Vice Chair Ruzin, seconded by Commissioner Bosch, to approve the Minutes from the April 18, 2023, regular meeting of the Palisade Planning Commission, as presented.

A voice vote was requested.
Motion carried unanimously.

PUBLIC COMMENT

Commissioner Bosch announced the Palisade Bluegrass & Roots Festival dates (June 9-12, 2023) and informed the Commission and public that they are still looking for volunteers.

GRANT FOR LAND DEVELOPMENT CODE UPDATE AWARDED BY DOLA ON APRIL 24

Community Development Director Brian Rusche announced the award of a Department of Local Affairs (DOLA) Grant for the Palisade Land Development Code update, and assured the Commission that more information will be announced as it becomes available.

FUTURE AGENDA ITEMS

Community Development Director Rusche reminded the Commission that the May 16, 2023, meeting will be a special event safety presentation. He went on to state that the Commissioners will be informed of any new legislative updates that will affect the Town of Palisade.

ADJOURNMENT

Motion #3 by Commissioner Bosch, seconded by Commissioner Parker, to adjourn the meeting at 6:46 pm.

X *Amy Gekas*

Amy Gekas
Planning Commission Chairperson

X *Keli Frasier*

Keli Frasier
Town Clerk

