



AGENDA
for the Board of Trustees
of the Town of Palisade, Colorado
341 W 7th Street (Palisade Civic Center)

June 8, 2021

5:15 pm Work Session to Discuss Clinic Funding

6:00 pm Regular and Virtual Meeting w/ In-Person Seating

- I. **REGULAR MEETING CALLED TO ORDER AT 6:00 pm**
- II. **PLEDGE OF ALLEGIANCE**
- III. **ROLL CALL**
- IV. **AGENDA ADOPTION**
- V. **ANNOUNCEMENTS**
 - A. **PUBLIC COMMENT REMINDER:** All emails sent to the Town Clerk for public comment on a specific agenda item prior to the day packets are published will be included in the staff report. Emails received after the packets are posted will be forwarded to the Board of Trustees. Any member of the public who wishes to have a statement or email read into the Minutes is required to appear (virtually or in-person) at the meeting and make said statements to the Board directly.
 - B. **The fourth of July parade and festivities will be held Saturday, July 3, 2021 in an effort to mitigate conflicts with the Palisade Sunday Farmers Market and Sunday church services.**
- VI. **PRESENTATIONS**
 - A. **Proclamation for Juneteenth** - *presented by Mayor Mikolai*
- VII. **TOWN MANAGER REPORT**
- VIII. **CONSENT AGENDA**

The Consent Agenda is intended to allow the Board to spend its time on more complex items. These items are generally perceived as non-controversial and can be approved by a single motion. The public or 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 22, 2021 – June 2, 2021
 - B. **Minutes**
Minutes from May 25, 2021, Regular Board Meeting

IX. PUBLIC COMMENT

Please keep comments to 3 MINUTES OR LESS, and state your name and address. IF ATTENDING VIRTUALLY, PLEASE TURN ON YOUR CAMERA WHEN SPEAKING TO THE BOARD. Neither the Board of Trustees nor staff will respond to comments at this time. The Board may direct staff to look into specific comments to bring back as an Agenda item at a future meeting.

X. PUBLIC HEARING I

A. Palisade Historical Society Sign Variance

The Board of Trustees, acting as the Board of Adjustment, will consider an application for a variance from Section 10.10.C of the Palisade Land Development Code for a sign approximately 32 square feet set at the height of six feet on the west property line of 3740 G Road, Palisade, as applied for by the Palisade Historical Society.

1. Staff Presentation
2. Applicant Presentation
3. Public Comment (Please keep comments to 3 minutes or less and state your name and address. **If attending virtually, please turn on your camera when speaking to the Board.**)
4. Board Discussion
5. Applicant Closing Remarks
6. Decision – Motion, Second, Rollcall Vote

XI. NEW BUSINESS

A. J-U-B Asbestos Mitigation Project Design Agreement

The Board of Trustees will consider directing the Town Manager to enter into an agreement with J-U-B Engineers for asbestos mitigation project design for the old high school (341 W 7th Street).

1. Staff Presentation
2. Board Discussion
3. Decision – Motion, Second, Rollcall Vote

B. Resolution 2021-05 - Town of Palisade Fee Schedule Update

The Board of Trustees will consider adopting Resolution 2021-05 updating fees for water taps and emergency medical services.

1. Staff Presentation
2. Board Discussion
3. Decision – Motion, Second, Rollcall Vote

XII. OPEN DISCUSSION

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

XIII. COMMITTEE REPORTS

XIV. ADJOURNMENT



TOP Board of Trustees Regular Scheduled Virtual Meeting Electronic Participation Instructions

Due to the increase in public participation in Town meetings, the Town of Palisade has decided to continue virtual public attendance, with in-person seating at the Board Chambers

Work Session starts at 5:15 pm

Regular meeting starts at 6:00 pm

<https://zoom.us/j/3320075780>

Meeting ID Number: 332 007 5780

To Join Zoom Meeting:

BY COMPUTER/SMARTPHONE: Click on the link above and follow the instructions. Participants from the audience will be able to speak during public comment. **There is a hand symbol to push that will allow the meeting moderator to see who wants to speak.** Please remember to state your name before speaking. The person has three minutes to speak. The line will be muted at the end of the three minutes. **If using a smartphone, you must download the app.**

***BY TELEPHONE:** Members of the public who wish to provide public comment on any specific agenda item or during general public comment must call the number provided below between 5:00 pm and 5:29 pm. During that time, the **moderator of the call will ask your name and the agenda item or if you wish to speak to an item not on the Agenda.** Once that information has been provided, your line will be muted. When it is time to talk during the meeting, the moderator will unmute the line, state the person's name who will be speaking. The person has three minutes to speak. The line will be muted at the end of the three minutes.

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

BY ELECTRONIC MAIL: Members of the public may also provide public comments or comment on a specific agenda item by sending an email to kfrasier@townofpalisade.org. The email must be received by 2:00 pm on the day of the meeting. **The Town Clerk will FORWARD THE EMAIL TO THE BOARD OF TRUSTEES.** *Any member of the public who wishes to have a statement read into the Minutes is required to appear (virtually) at the meeting and make said statements to the Board directly.*



The Town of Palisade has submitted 2 Congressional Funding Requests to both Senator Bennet and Senator Hickenlooper. The requests are for the Community Clinic and the sewer consolidation project with Clifton Sanitation District.

Our local businesses are hosting a Palisade Bluegrass Bash. It is 4 days long ranging in times from 10:00 am to 1:30 am. The town approves all concert permits for outside bands.

Estimated Time-Line of on-going Projects & Grants:

May – August 2021

1. Phase 1 of Palisade Plunge opening on Saturday May 29 – Official ribbon cutting July 23 and opening of the entire trail.
2. Arriving mid-June: Parklet Main Street Revitalization Grant \$50,000 - Build 2 parklets for social distancing – Pêche and Diorio’s for COVID19 recovery.
3. Sidewalk Main Street Revitalization Grant \$50,000 construct extended walk next to bakery parklet and sidewalk expansion to town parking lot on 2nd street.
4. June - GOCO Grant – complete bus stop – Plunge Kiosk and history scale feature.
5. Palisade Plunge Downtown Ribbon Cutting – July 23 -4:00 – 9:00pm.
6. August 19 Peach Fest Ice Cream Social hosted by the Town.
7. June 1 submit application for \$100,000 Main Street Revitalization Grant for sidewalks on Hwy 6.

September – December 2021

1. Clifton Sanitation District IGA and USDA grant/loan completion.
2. Remove old high school – prepare site for new clinic.
3. October - Construction of Highway 6 with MPPO grant - \$1 million.

January – March 2022

1. TAP Grant: Complete engineering design for sidewalks to high school.
2. Construction of sidewalks to high school – TAP Grant \$1 million.
3. Design & Build Community Hospital Clinic.



PALISADE BOARD OF TRUSTEES Staff Report

Meeting Date: **May 25, 2021**

Department: **Fire Department**

Department Director: **Charles K. Balke, Fire Chief**

Crews continue to clean and organize various areas with the station. We have found several historical items that will be displayed throughout the facility in order to recognize our history.

There was a control burn conducted on the Watershed in collaboration with the BLM and Mesa County Sheriff's Department Wildland Team.

The 2021 Fire Academy started on Monday May 10, 2021. We have four members from Palisade and three from Land's End going through it.

The new flooring has been installed in the dayroom and looks great. Crews are very excited to see the improvements.

The compressor station used to refill the air bottles for the Self-Contained Breathing Apparatus (SCBA) has been wired in. We are having the four storage bottles hydrotested as required. Once this is complete, we will have Bauer come and do a full service of the unit. Once again this is a unit that was donated by East Orchard Mesa Fire Department.

We are scheduling hydrotesting for our SCBA bottles and the annual flow testing.

We have conducted multiple business inspections throughout the Town and have been greeted with positive feedback.

We will have several vehicles included in the auction and funds from the sale of these can be reinvested into future apparatus replacement.

The ladder truck requires third party independent testing in addition to ground ladder testing. We are coordinating this with Clifton and other area agencies to reduce costs. Pump testing will need to be done on all fire apparatus.

There is a plan to install a security door in the main hallway to maintain secure access to the fire station portion of the building.



PALISADE BOARD OF TRUSTEES Staff Report

Meeting Date: **June 8, 2021**

Department: **Police Department**

Department Director: **Chief Debra Funston**

STATS FOR MAY

288 Calls for Service, 14 less than April

May Reports and Summons

22 Case Reports

31 Supplement Reports

18 Summons Issued

6 Criminal Summons (5 Municipal, 1 County)

2 – Shoplifting (Municipal)

1 – Theft \$50-\$300 (Municipal)

12 Traffic Summons (3 Municipal, 9 County)

2 - DUR (Driving Under Revocation) (County)

1 – Careless Driving (County)

2 – Careless Driving (Municipal)

1 – Driving under restraint (Denied) (County)

1 – Driving without valid license (County)

1 – Speeding 5-9 over (County)

1 – Speeding 10-19 over (Municipal)

1 – Speeding 20-24 over (County)

1 – Driving with no proof of insurance (County)

1 – Driving defective vehicle (no brake lights) (County)

Totals

1270 Call for Service to date in 2021

CODE COMPLIANCE

Open Issues before May: 9

May Issues:

- LDC Sec. 4.08 A Planning Clearance Needed: 4
- LDC Sec. 10.10 E Prohibited Sign: 3
- PMC Sec. 7-4 Public Nuisance: 6
- PMC Sec. 7-92 Weeds: 2
- PMC Sec. 7-116 Barking Dog: 2
- PMC Sec. 8-4 (D) 3 Traffic Signs Blocked by trees: 1
- PMC Sec. 8-42 Abandoned/Junked Vehicle: 1
- PMC Sec. 10-227 Prohibited Noise: 1
- PMC Sec. 11-4 Low Tree Branches over street/sidewalk: 5

Total: 25

Issues Closed in May: 26

Open at end of May: 8

Issues Year to Date: 112

- Worked with Streets Supervisor to get low tree branches trimmed to comply with PMC Sec. 11-4. I was given me three lists with 23 properties.
- Worked with Streets Supervisor to create a “Friendly” note to put on vehicles to enable the street sweeper to clean in places where vehicles are always parked.
- Working with Utilities Director to have property owners on Crawford Lane clean trees and debris from stormwater drain pan.
- Town surveyed for excessive weeds on properties. I gave out 22 weed notices. 21 properties have been compliant.
- Cleaned and serviced the two Bike Patrol bikes.

TRAINING

Sergeant Baker attended Front Line Leadership Course May 10-14 hosted by Delta County Sheriff's Office.

Sergeant Stanford instructed Active Shooter Training at the request of management at the Food Bank of the Rockies on May 7th.

Officer Matt Surad and Sergeant Baker instructed Active Shooter training for the Palisade Living Center at managements request on May 19th.

SIGNIFICANT EVENTS & NOTEWORTHY INVESTIGATIONS:

An arrest was made on the shooting that occurred on Iowa Avenue on April 2, 2021. On May 5, 2021, Joseph Gossett, age 26 was arrested in connection to this case. Palisade Police Investigators continue to work closely with Western Drug Task Force, GJPD Special Investigations Unit, MCSO Major Offenders Task Force and Crime Reduction Unit and the Colorado Bureau of Investigations on this investigation. Investigation remains on-going.

Investigations has three (3) active sex offense cases, (2) Fraud cases, (2) DHS referrals from Adult Protection Services (APS) for financial exploitation, (1) felony menacing (Firearm), (1) First Degree Criminal Trespass and (1) Second Degree Burglary. All cases are active.



PALISADE BOARD OF TRUSTEES Staff Report

Meeting Date: June 8, 2021

Department: Utilities

Department Director: Matt Lemon

Water (Treatment and Distribution):

Millions of gallons for the Month of May 2021

	Filtrate Gross	Filtrate Waste	Net Filtrate	Total Metered Flow from the Tanks
Total	17,480,239	260,257	17,219,982	16,820,150
Average	563,879	8,395	555,483	542,585
Minimum	422,993	6,199	416,794	389,950
Maximum	645,006	9,892	635,806	749,230

Cabin Reservoir filled for about five days during the month of May. On June 1st the level was 66.96 feet. Up about 3 feet from May 1, but still down from the maximum fill of 75 feet. The 960 pipeline out of the Rapid creek drainage is still flowing at about 65 GPM into Cabin.

We are able to supply the town solely using spring water.

In the month of May, we have installed three new meters and repaired three small leaks on a one-inch polyline on Rapid Creek Road.

Sewer (Collection and Treatment):

The aerator motor was rebuilt after complete failure, and a spare motor was purchased to minimize downtime of aerators in the future. Aerators supply oxygen to the good bugs making the system more efficient.

The chlorine mixing motor also required new bearings. The mixer was down about one week for repair.

Streets Sidewalk and Signage:

Asphalt patches were placed in multiple places in town due to water leaks and the sidewalk project on Logan Ave.

Farmer's market layout for 2021 required several sign adjustments, which are now complete.

Removed rock and dirt from Tree wells in the downtown area and replaced them with Crushed Red Granite.

New bench installed at Peach Bowl Park with completed grading and mulch.





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Palisade, CO 81526

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

EXPENDITURES - APPROVAL BY DEPARTMENT

Council Meeting Date – June 8, 2021

Date Range of Payables – May 22, 2021 – June 2, 2021

Report Criteria:

Invoices with totals above \$0 included.

Paid and unpaid invoices included.

Invoice Detail.Input date = 05/22/2021-06/02/2021

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
RECREATION PROGRAM REFU	DEPOSIT REU	DEPOSIT REFUND	05/24/2021	250.00	.00		
ALPINE BANK CC	TB MAY 3111 -	EVENTBRITE REFUND	05/18/2021	279.60	.00		
ALPINE BANK CC	TB MAY 3111 -	EVENTBRITE REFUND	05/18/2021	110.20	.00		
ALPINE BANK CC	TB MAY 3111 -	EVENTBRITE REFUND	05/18/2021	279.60	.00		
ALPINE BANK CC	TB MAY 3111 -	EVENTBRITE REFUND	05/18/2021	279.60	.00		
ALPINE BANK CC	TB MAY 3111 -	EVENTBRITE REFUND	05/18/2021	286.41	.00		
ALPINE BANK CC	TB MAY 3111 -	EVENTBRITE REFUND	05/18/2021	177.10	.00		
Total :				1,662.51	.00		

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
ADMINISTRATION							
CAPITAL BUSINESS SYSTEMS	29419381	COPIER LEASE	05/31/2021	553.00	.00		
OFFICE DEPOT	171582185001	OFFICE SUPPLY - ADMIN	05/20/2021	52.99-	.00		
OFFICE DEPOT	173845366001	OFFICE SUPPLY - ADMIN	05/18/2021	64.86	.00		
OFFICE DEPOT	173941022001	OFFICE SUPPLY - ADMIN	05/25/2021	58.36	.00		
OFFICE DEPOT	173943468001	OFFICE SUPPLY - ADMIN	05/25/2021	59.99	.00		
U S POSTOFFICE	05312021	ANNUAL PO BOX FEE	05/31/2021	122.00	122.00	06/02/2021	
XCEL ENERGY	731642695	ADMINISTRATION LIGHTS	05/12/2021	220.51	.00		
J-U-B ENGINEERS	0142909	ADMIN PRO SERVICES	05/24/2021	7,063.60	.00		
J-U-B ENGINEERS	0142909	ADMIN PRO SERVICES	05/24/2021	64.45	.00		
ALPINE BANK CC	JH MAY 3061 -	DUES	05/18/2021	52.99	.00		
ALPINE BANK CC	JH MAY 3061 -	TRAINING	05/18/2021	90.00	.00		
ALPINE BANK CC	JH MAY 3061 -	TRAINING	05/18/2021	260.00	.00		
ALPINE BANK CC	JH MAY 3061 -	ADMIN - OPERATING	05/18/2021	20.45	.00		
ALPINE BANK CC	JH MAY 3061 -	ADMIN - OPERATING	05/18/2021	103.62	.00		
ALPINE BANK CC	JH MAY 3061 -	DUES	05/18/2021	14.99	.00		
ALPINE BANK CC	KF MAY 3160 -	ADMIN - OPERATING	05/18/2021	52.91	.00		
ALPINE BANK CC	KF MAY 3160 -	OFFICE SUPPLIES	05/18/2021	81.78	.00		
ALPINE BANK CC	KF MAY 3160 -	DUES	05/18/2021	179.88	.00		
ALPINE BANK CC	KF MAY 3160 -	SMALL EQUIP - ADMIN	05/18/2021	1,610.35	.00		
ALPINE BANK CC	KF MAY 3160 -	OFFICE SUPPLIES	05/18/2021	18.99	.00		
ALPINE BANK CC	KF MAY 3160 -	ADMIN - OPERATING	05/18/2021	9.75	.00		
ALPINE BANK CC	KF MAY 3160 -	ADMIN - OPERATING	05/18/2021	3.98	.00		
ALPINE BANK CC	KF MAY 3160 -	ADMIN - OPERATING	05/18/2021	34.53	.00		
ALPINE BANK CC	TWARD MAY 0	ADMIN - OPERATING	05/18/2021	155.00	.00		
ALPINE BANK CC	TWARD MAY 0	ADMIN - OPERATING	05/18/2021	100.00	.00		
COLUMN	4E284DA7-004	NOTICE - LIQUOR LICENSE	05/27/2021	12.58	.00		
COLUMN	4E284DA7-004	NOTICE - LIQUOR LICENSE	05/28/2021	11.13	.00		
COLUMN	4E284DA7-004	NOTICE - LIQUOR LICENSE	05/28/2021	11.62	.00		
Total ADMINISTRATION:				10,978.33	122.00		

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
COMMUNITY DEVELOPMENT							
COLORADO WEST LAND TRUS	TOP052621	BUFFER ZONE	05/26/2021	9,000.00	.00		
J-U-B ENGINEERS	0142909	CRESTHAVEN ACRES - 2	05/24/2021	657.28	.00		
COLUMN	4E284DA7-004	COMM DEV - NOTICE	05/20/2021	14.52	.00		
Total COMMUNITY DEVELOPMENT:				9,671.80	.00		

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
TOURISM FUND							
ALPINE BANK CC	KF MAY 3160 -	TOURISM - ON LINE MARKETIN	05/18/2021	150.00	.00		
Total TOURISM FUND:				150.00	.00		

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
RECREATION							
ALPINE BANK CC	KF MAY 3160 -	BLUEGRASS MARKETING	05/18/2021	66.99	.00		
Total RECREATION:				66.99	.00		

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
POLICE							
CITY OF GRAND JUNCTION	2021-0007808	911 CHARGES PD	06/01/2021	8,799.50	.00		
JIM DIBLE OIL COMPANY	112702	POLICE DEPT - GAS / DIESEL	05/28/2021	222.46	.00		
VERIZON WIRELESS	987987249	POLICE DEPARTMENT MODEM	05/15/2021	360.09	.00		
VERIZON WIRELESS	987987249	POLICE DEPARTMENT CELL PH	05/15/2021	529.37	.00		
COOP COUNTRY	241330	PD CAR WASH	05/19/2021	2.72	.00		
COOP COUNTRY	241331	PD CAR WASH	05/19/2021	2.02	.00		
COOP COUNTRY	241488	PD CAR WASH	05/26/2021	2.21	.00		
COOP COUNTRY	241489	PD CAR WASH	05/26/2021	8.00	.00		
COOP COUNTRY	241490	PD CAR WASH	05/26/2021	2.00	.00		
COOP COUNTRY	241491	PD CAR WASH	05/26/2021	4.88	.00		
COOP COUNTRY	241492	PD CAR WASH	05/26/2021	5.14	.00		
COOP COUNTRY	241493	PD CAR WASH	05/26/2021	3.47	.00		
COOP COUNTRY	241495	PD CAR WASH	05/26/2021	3.37	.00		
COOP COUNTRY	241496	PD CAR WASH	05/26/2021	3.38	.00		
COOP COUNTRY	241497	PD CAR WASH	05/26/2021	2.81	.00		
COOP COUNTRY	241501	PD CAR WASH	05/26/2021	4.63	.00		
ALPINE BANK CC	DF MAY 3129 -	PD - OPERATING SUPPLIES	05/18/2021	143.00	.00		
ALPINE BANK CC	DF MAY 3129 -	PD - OPERATING SUPPLIES	05/18/2021	62.70	.00		
ALPINE BANK CC	DF MAY 3129 -	PD - OPERATING SUPPLIES	05/18/2021	75.68	.00		
ALPINE BANK CC	DF MAY 3129 -	PD - OPERATING SUPPLIES	05/18/2021	14.64	.00		
ALPINE BANK CC	DF MAY 3129 -	PD - PROFESSIONAL SERVICE	05/18/2021	50.00	.00		
Total POLICE:				10,302.07	.00		

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
CEMETERY							
JIM DIBLE OIL COMPANY	112702	CEMETERY - GAS / DIESEL	05/28/2021	58.62	.00		
XCEL ENERGY	731642695	CEMETERY LIGHTS	05/12/2021	72.68	.00		
Total CEMETERY:				131.30	.00		

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
FIRE / EMS							
BOOKCLIFF AUTO PARTS INC	252435	FD VEHICLE MAINTENANCE	05/19/2021	231.66	.00		
BOOKCLIFF AUTO PARTS INC	252557	FD VEHICLE MAINTENANCE	05/19/2021	6.64	.00		
BOUND TREE MEDICAL, LLC	84076446	MEDICAL SUPPLIES/EMS	05/28/2021	392.63	.00		
CITY OF GRAND JUNCTION	2021-0007808	911 CHARGES FD	06/01/2021	2,407.41	.00		
CLIFTON FIRE PROTECTION	21-05-002	MEDICAL SUPPLIES	05/13/2021	66.35	.00		
CO DIV OF FIRE PREVENTION	21-42193	FIRE FIGHTER TRAINING/CERTI	05/03/2021	90.00	.00		
JIM DIBLE OIL COMPANY	112702	FIRE/EMS GAS & DIESEL	05/28/2021	224.07	.00		
MESA COUNTY	2021-PALFD	AMBULANCE LICENSE	05/19/2021	140.00	140.00	05/25/2021	
VERIZON WIRELESS	987987249	FIRE DEPT / CHIEF	05/15/2021	97.56	.00		
XCEL ENERGY	731642695	FIRE/EMS LIGHTS	05/12/2021	379.74	.00		
CHARTER COMMUNICATIONS	000082005212	INTERNET FIRE DEPT.	05/21/2021	155.09	.00		
E & E DOOR AND WINDOW	32821	FD DOOR REPAIRS	05/25/2021	139.22	.00		
ALPINE BANK CC	CB MAY 5827 -	FD - UNIFORMS	05/18/2021	256.99	.00		
ALPINE BANK CC	CB MAY 5827 -	FD - TRAINING	05/18/2021	250.00	.00		
JOSEPH WEAVER	2123	FIRE STATION MAINTENANCE	05/11/2021	975.00	.00		
TELEFLEX LLC	9503992322	EMS SUPPLIES	05/19/2021	459.50	.00		
Total FIRE / EMS:				6,271.86	140.00		

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
EMS							
BOOKCLIFF AUTO PARTS INC	226407	STREETS / PARKS SHARED CO	03/26/2021	14.17-	.00		
BOOKCLIFF AUTO PARTS INC	242337	STREETS / PARKS SHARED CO	04/28/2021	15.39-	.00		
BOOKCLIFF AUTO PARTS INC	253764	STREETS / PARKS SHARED CO	05/21/2021	8.54	.00		
BOOKCLIFF AUTO PARTS INC	255289	STREETS / PARKS SHARED CO	05/25/2021	122.01	.00		
BOOKCLIFF AUTO PARTS INC	256359	STREETS / PARKS SHARED CO	05/27/2021	23.78-	.00		
WESTERN IMPLEMENT	IN41629	SHARED EXPENSES	05/24/2021	47.37	.00		
COOP COUNTRY	241498	PW CAR WASH	05/26/2021	6.29	.00		
COOP COUNTRY	241499	PW CAR WASH	05/26/2021	2.93	.00		
COOP COUNTRY	241500	PW CAR WASH	05/26/2021	2.00	.00		
COOP COUNTRY	241502	PW CAR WASH	05/26/2021	4.64	.00		
ALPINE BANK CC	DJ MAY 4424 -	SHARED EXPENSES	05/18/2021	25.97	.00		
Total EMS:				166.41	.00		

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
STREETS							
BUD'S SIGNS	108763	STREET SIGNS - CAMEO SHOO	05/17/2021	450.00	.00		
JIM DIBLE OIL COMPANY	112702	STREETS - GAS / DIESEL	05/28/2021	146.54	.00		
MUNRO SUPPLY INC.	430333	STREET MAINTENANCE	05/14/2021	38.48	.00		
XCEL ENERGY	730240524	STREET LIGHTS	05/03/2021	3,353.11	.00		
XCEL ENERGY	7315967692	307 MAIN -CHARGING STATION	05/11/2021	10.60	.00		
XCEL ENERGY	731642695	STREET LIGHTS	05/12/2021	130.87	.00		
ALPINE BANK CC	BF MAY 4622 -	STREETS - SUPPLIES	05/18/2021	1.29	.00		
ALPINE BANK CC	BF MAY 4622 -	STREETS - SUPPLIES	05/18/2021	5.16	.00		
ALPINE BANK CC	FM MAY 3145 -	STREETS - SUPPLIES	05/18/2021	15.54	.00		
ALPINE BANK CC	FM MAY 3145 -	STREETS - SUPPLIES	05/18/2021	27.99	.00		
ALPINE BANK CC	FM MAY 3145 -	STREETS - SUPPLIES	05/18/2021	2.59	.00		
ALPINE BANK CC	FM MAY 3145 -	STREETS - SUPPLIES	05/18/2021	7.59	.00		
Total STREETS:				4,189.76	.00		

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
WATER							
BOOKCLIFF AUTO PARTS INC	256129	WATER - VEHICLE MAINTENAN	05/26/2021	151.14	.00		
CASTINGS, INC.	66351	METER PIT HARDWARE	05/20/2021	343.00	.00		
FERGUSON US HOLDINGS, INC	1202284-1	METER REPAIR	05/20/2021	374.62	.00		
HEUTON TIRE COMPANY INC.	156854	WATER-TIRES	05/26/2021	823.12	.00		
JIM DIBLE OIL COMPANY	112702	WATER - GAS / DIESEL	05/28/2021	205.16	.00		
MUNRO SUPPLY INC.	430427	WATER LINE MAINTENANCE	05/17/2021	16.08	.00		
UTE WATER CONSERVANCY	PAL521	2ND QTR COMPLIANCE ANALY	05/21/2021	235.00	.00		
VERIZON WIRELESS	987987248	PUBLIC WORKS CELL PHONES	05/15/2021	247.42	.00		
VERIZON WIRELESS	987987249	PUBLIC WORKS CELL PHONES	05/15/2021	53.17	.00		
WESTERN SLOPE AUTO	149973	WATER - VEHICLE REPAIR/MAI	05/26/2021	171.23	.00		
XCEL ENERGY	731523419	175 1/2 E. 3RS - BULK WATER S	05/11/2021	49.62	.00		
XCEL ENERGY	731642695	WATER LIGHTS	05/12/2021	249.37	.00		
KIMBALL MIDWEST	8897714	WATER DIST - BIN STOCK	05/19/2021	71.50	.00		
J-U-B ENGINEERS	0142909	BOWER AVE - WATER	05/24/2021	266.96	.00		
CORE & MAIN	O269532 - CM	WATER PLANT SUPPLIES - RET	05/21/2021	783.97-	.00		
TYLER BATTERY	77650A	UTILITIES VEHICLE	05/26/2021	149.22	.00		
TRAFFIC CONTROL SPECIALIS	4083	WATER LINE REPAIR	05/28/2021	600.00	.00		
ALPINE BANK CC	BF MAY 4622 -	WATER - SMALL TOOLS	05/18/2021	3.59	.00		
ALPINE BANK CC	BF MAY 4622 -	WATER LINE REPAIR	05/18/2021	4.59	.00		
ALPINE BANK CC	BF MAY 4622 -	WATER - SUPPLIES	05/18/2021	6.99	.00		
ALPINE BANK CC	BF MAY 4622 -	WATER - SUPPLIES	05/18/2021	8.99	.00		
ALPINE BANK CC	BF MAY 4622 -	WATER REPAIR & MAINT EQUIP	05/18/2021	6.59	.00		
ALPINE BANK CC	BF MAY 4622 -	WATER - SUPPLIES	05/18/2021	7.59	.00		
ALPINE BANK CC	BF MAY 4622 -	WATER - SUPPLIES	05/18/2021	7.59	.00		
ALPINE BANK CC	BF MAY 4622 -	WATER - SUPPLIES	05/18/2021	3.58	.00		
ALPINE BANK CC	FM MAY 3145 -	WATER - SMALL TOOLS	05/18/2021	169.99	.00		
ALPINE BANK CC	FM MAY 3145 -	WATER - SUPPLIES	05/18/2021	13.99	.00		
ALPINE BANK CC	FM MAY 3145 -	WATER - SUPPLIES	05/18/2021	6.59	.00		
ALPINE BANK CC	FM MAY 3145 -	WATER - SUPPLIES	05/18/2021	4.59	.00		
ALPINE BANK CC	FM MAY 3145 -	WATER - SUPPLIES	05/18/2021	2.79	.00		
ALPINE BANK CC	FM MAY 3145 -	WATER - SUPPLIES	05/18/2021	27.15	.00		
ALPINE BANK CC	FM MAY 3145 -	WATER - SUPPLIES	05/18/2021	6.99	.00		
ALPINE BANK CC	ML MAY 3103 -	WATER - SUBSCRIPTIONS	05/18/2021	14.99	.00		
OPTIMUS COMMUNICATIONS, L	16712	INTERNET SERVICE	05/19/2021	87.00	.00		
Total WATER:				3,606.23	.00		

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
SEWER PLANT							
CITY OF GRAND JUNCTION	2021-0007410	LAB TESTING	04/30/2021	247.50	.00		
JIM DIBLE OIL COMPANY	112702	SEWER - GAS / DIESEL	05/28/2021	58.61	.00		
XCEL ENERGY	730773620	661 BRENTWOOD DR	05/05/2021	11.26	.00		
XCEL ENERGY	731642695	SEWER LIGHTS	05/12/2021	127.14	.00		
J-U-B ENGINEERS	0142909	BOWER AVE SEWER	05/24/2021	266.96	.00		
Total SEWER PLANT:				711.47	.00		

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
SEWER COLLECTION							
HOME DEPOT CREDIT SERVCE	3404674	SEWER COLLECTION - OPERAT	01/29/2021	30.77	.00		
STOUT'S ELECTRIC	64889	MOTOR/BEARINGS	05/17/2021	935.99	.00		
STOUT'S ELECTRIC	64927	SEWER SYSTEM MAINT	05/10/2021	211.96	.00		
ALPINE BANK CC	FH MAY 4614 -	SEWER PLANT SUPPLIES	05/18/2021	17.71	.00		
Total SEWER COLLECTION:				1,196.43	.00		

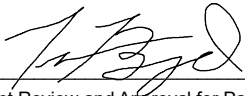
Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
WASTE MANAGEMENT INC -	23-56347-7300	DUMPSTER SERVICE	05/28/2021	1,887.10	.00		
Total :				1,887.10	.00		

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
PARKS							
GOODWIN SERVICE, INC.	92756	PORTABLE TOILET RENTAL	05/15/2021	240.00	.00		
FERGUSON US HOLDINGS, INC	1215389	IRRIGATION MAINTENANCE	05/18/2021	118.77	.00		
FERGUSON US HOLDINGS, INC	1222504	IRRIGATION MAINTENANCE	05/19/2021	10.13	.00		
FERGUSON US HOLDINGS, INC	1222990	IRRIGATION MAINTENANCE	05/19/2021	178.83	.00		
JIM DIBLE OIL COMPANY	112702	PARKS - GAS / DIESEL	05/28/2021	117.24	.00		
XCEL ENERGY	731642695	PARKS LIGHTS	05/12/2021	154.68	.00		
ALPINE BANK CC	DJ MAY 4424 -	PARKS - VEHICLE MAINT	05/18/2021	21.98	.00		
ALPINE BANK CC	DJ MAY 4424 -	PARKS - VEHICLE MAINT	05/18/2021	58.96	.00		
ALPINE BANK CC	DJ MAY 4424 -	PARKS - VEHICLE MAINT	05/18/2021	11.98	.00		
ALPINE BANK CC	DJ MAY 4424 -	PARKS - VEHICLE MAINT	05/18/2021	37.54	.00		
ALPINE BANK CC	DJ MAY 4424 -	PARKS - SUPPLIES	05/18/2021	21.99	.00		
ALPINE BANK CC	DM MAY 4309	PARKS - SUPPLIES	05/18/2021	13.77	.00		
ALPINE BANK CC	DM MAY 4309	PARKS - WEEDS/SPRINKLERS	05/18/2021	3.58	.00		
ALPINE BANK CC	DM MAY 4309	PARKS - SUPPLIES	05/18/2021	4.59	.00		
ALPINE BANK CC	DM MAY 4309	PARKS - SUPPLIES	05/18/2021	53.68	.00		
ALPINE BANK CC	DM MAY 4309	PARKS - WEEDS/SPRINKLERS	05/18/2021	1.39	.00		
ALPINE BANK CC	DM MAY 4309	PARKS - WEEDS/SPRINKLERS	05/18/2021	8.59	.00		
ALPINE BANK CC	DM MAY 4309	PARKS - WEEDS/SPRINKLERS	05/18/2021	15.57	.00		
ALPINE BANK CC	JH MAY 3061 -	PARKS - OPERATING	05/18/2021	501.90	.00		
ALPINE BANK CC	ML MAY 3103 -	PARKS - SUPPLIES	05/18/2021	6.93-	.00		
ALPINE BANK CC	TWARD MAY 0	PARKS - SUPPLIES	05/18/2021	160.99	.00		
ALPINE BANK CC	TWARD MAY 0	PARKS - SUPPLIES	05/18/2021	10.65	.00		
Total PARKS:				1,739.88	.00		

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
POOL							
BRODY CHEMICAL COMPANY, L	503372	ACID MAGIC	05/25/2021	1,179.73	.00		
XCEL ENERGY	731642695	POOL LIGHTS	05/12/2021	351.81	.00		
ALPINE BANK CC	BC MAY 3152 -	POOL REPAIR	05/18/2021	1.98	.00		
ALPINE BANK CC	BC MAY 3152 -	POOL REPAIR	05/18/2021	15.99	.00		
ALPINE BANK CC	BC MAY 3152 -	POOL REPAIR	05/18/2021	39.97	.00		
ALPINE BANK CC	BC MAY 3152 -	POOL REPAIR	05/18/2021	19.29	.00		
ALPINE BANK CC	BC MAY 3152 -	POOL REPAIR	05/18/2021	53.53	.00		
ALPINE BANK CC	BC MAY 3152 -	POOL REPAIR	05/18/2021	32.98	.00		
ALPINE BANK CC	BC MAY 3152 -	POOL REPAIR	05/18/2021	32.98	.00		
ALPINE BANK CC	BC MAY 3152 -	POOL REPAIR	05/18/2021	12.16	.00		
ALPINE BANK CC	BC MAY 3152 -	POOL REPAIR	05/18/2021	25.52	.00		
ALPINE BANK CC	BC MAY 3152 -	POOL REPAIR	05/18/2021	59.96	.00		
ALPINE BANK CC	BC MAY 3152 -	POOL REPAIR	05/18/2021	4.99	.00		
ALPINE BANK CC	DM MAY 4309	POOL REPAIR	05/18/2021	27.57	.00		
Total POOL:				1,858.46	.00		

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
FACILITIES							
CURRENT SOLUTIONS, LLC.	9766	CLOUD BASED DOOR PROGRA	05/18/2021	65.00	.00		
HOME DEPOT CREDIT SERVCE	2611727	PD - REMODEL	02/19/2021	77.59	.00		
HOME DEPOT CREDIT SERVCE	2622009	PD - REMODEL	02/19/2021	164.09	.00		
HOME DEPOT CREDIT SERVCE	3229382	PD - REMODEL	02/18/2021	26.98	.00		
XCEL ENERGY	731485656	711 IOWA - GYM	05/11/2021	612.69	.00		
XCEL ENERGY	731642695	FACILITIES LIGHTS	05/12/2021	277.06	.00		
WESTERN PAPER DISTRIBUTO	4034614	CLEANING SUPPLIES	05/20/2021	771.71	.00		
ALPINE BANK CC	JH MAY 3061 -	GYM REMODEL	05/18/2021	1,323.36-	.00		
ALPINE BANK CC	TODDW MAY 4	BLDG - REPAIR & MAINT	05/18/2021	3.99	.00		
ALSCO INC	LGRA2499130	BUILDING - REP & MAINT - FLO	05/21/2021	45.91	.00		
Total FACILITIES:				721.66	.00		

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
J-U-B ENGINEERS	0142919	MMOF GRANT - ENG SERV	05/24/2021	27,672.80	.00		
Total :				27,672.80	.00		
Grand Totals:				82,985.06	262.00		

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

Date: 6/4/2021

Town Manager: 
(Administrative Review and Approval for Payment)

Date: 6/4/2021

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 = 05/22/2021-06/02/2021



**MINUTES OF THE REGULAR (and VIRTUAL) MEETING OF THE
PALISADE BOARD OF TRUSTEES
May 25, 2021**

The regular meeting of the Board of Trustees for the Town of Palisade was called to order at 6:00 pm by Mayor Mikolai with Trustees Somerville, L'Hommedieu, Turner, Maxwell, and Mayor Pro-Tem Chase present. Trustee Carlson was absent. Also present were Town Manager Janet Hawkinson, Town Clerk Keli Frasier, Community Development Director Brian Rusche, and Police Chief Deb Funston.

AGENDA ADOPTION

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

A voice vote was requested.
Motion carried unanimously.

PRESENTATIONS

Recognition of Colorado Winery of the Year: Carlson Vineyards was presented by Mayor Pro-Tem Chase.

Palisade American Legion presented Poppies to the Board of Trustees and present staff. The history of poppies representing Memorial Day and fallen soldiers was presented by Rose Avery and Phyllis Clugston of the Palisade Chapter of the American Legion Auxillary.

Palisade Life Saver Award was presented to Officer Rob Segers by Palisade Police Chief Deb Funston.

TOWN MANAGER REPORT

Town Manager Janet Hawkinson reviewed her report, specifying that the design of the Highway 6 project is 90% complete and that the Town was not awarded the EPA Grant for asbestos removal of the old Palisade High School, but if the EPA receives additional funds, Palisade will be first in line to receive them.

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 – May 8, 2021 – May 21, 2021
- **Minutes**
Minutes from the May 11, 2021 Board Meeting

Motion #2 by Trustee Somerville, seconded by Trustee Turner, to approve the Consent Agenda as presented.

A roll call vote was requested.

Yes: Mayor Mikolai, Trustee Turner, Trustee Somerville, Mayor Pro-Tem Chase, Trustee L'Hommedieu, Trustee Maxwell

No:

Absent: Trustee Carlson

Motion carried.

PUBLIC COMMENT

None was offered.

PUBLIC HEARING I

PRO 2021-8 – Text Amendments To The Land Development Code Table 6.1 – Use Table

Mayor Mikolai opened the public hearing at 6:21 pm.

Community Development Director Brian Rusche reviewed his staff report, explaining the proposed changes.

- 1) Warehouse and freight movement has been reclassified as a Conditional Use. The intent is to give the Town the opportunity to restrict the number of trucks utilizing such a facility to a number that can be reasonably accommodated on Town streets.
- 2) Office uses within the Town Center (TC) zone have been limited to only the upper-story of buildings. The intent is to reserve the street-level space for uses that would promote shopping and dining within the Town Center and, by extension, generate sales tax revenue for the Town.
- 3) Other changes that clean up existing uses and/or are consistent with the two goals stated above.
- 4) The Planning Commission discussed bed and breakfast, hotel/motel, and short-term vacation rental (STVR) uses within the TC. Because the STVR has specific parameters, the Director recommended not making changes to that use anywhere in the Table at this time. Since there is not currently a bed and breakfast in the TC zone, and hotel/motel is an allowed use, the Commission recommended striking Bed and Breakfast from the allowed uses in the Town Center zone.

Community Development Director Rusche emphasized that the proposed changes would not affect any of the uses that already legally exist under the current Code (before the adoption of these amendments). Instead, it is part of an ongoing effort to clarify and refine the Code so that staff can better respond to business inquiries regarding these uses that reflect the community's desires.

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

Mayor Mikolai opened the hearing to Board comment.

Trustees L'Hommedieu, Maxwell, and Turner asked questions for clarification on the various proposed changes.

Trustee Somerville disagreed with the limitation of Bed and Breakfasts in the Town Center zone. Trustees *L'Hommedieu* and *Maxwell* agreed.

Mayor Pro-Tem Chase expressed interest in finding incentives for retail businesses to move into Palisade. She was also concerned that the affected property owners had not been notified of the proposed changes.

Motion #3 by Trustee Somerville, seconded by Trustee Turner to approve Ordinance 2021-06 entitled *An Ordinance Of The Town Of Palisade, Colorado Amending Land Development Code Section 6.01 Use Table Amending The Permitted And Conditional Uses Available In Various Zone District* with the modification that Bed and Breakfast remain an allowable use in the Town Center (TC) Zone.

A roll call vote was requested.

Yes: Trustee Turner, Trustee Somerville, Trustee L'Hommedieu, Trustee Maxwell, Mayor Mikolai

No: Mayor Pro-Tem Chase

Absent: Trustee Carlson

Motion carried.

Mayor Mikolai closed the public hearing at 7:02 pm.

NEW BUSINESS

Amendment to Highway 6 TAP Grant Sidewalk Construction Project

Town Manager Hawkinson reviewed her staff report, reiterating that the Colorado Department of Transportation (CDOT) is submitting a contract amendment for the Town to install ADA ramps along Highway 6 sidewalks and will provide the Town \$10,000 per ADA ramp. Mayor Mikolai asked how many ramps are included, and Town Manager Hawkinson replied 16 for a total contract amendment of \$160,000.00.

Motion #5 by Trustee Somerville, seconded by Mayor Pro-Tem Chase to direct the Town Manager to accept and enter into the amended agreement with CDOT for sidewalk ADA ramps.

A roll call vote was requested.

Yes: Mayor Pro-Tem Chase, Trustee L'Hommedieu, Trustee Maxwell, Mayor Mikolai, Trustee Turner, Trustee Somerville

No:

Absent: Trustee Carlson

Motion carried.

Palisade Chamber of Commerce Representative Discussion and Appointment

Mayor Pro-Tem Chase nominated Trustee Somerville to represent the Board of Trustees on the Palisade Chamber of Commerce Board. Trustee Somerville accepted the nomination and thanked Trustee Maxwell for her time as representative.

Motion #6 by Mayor Pro-Tem Chase, seconded by Trustee Maxwell to appoint Trustee Somerville to the Palisade Chamber of Commerce Board as the representative of the Palisade Board of Trustees.

A roll call vote was requested.

Yes: Trustee L'Hommedieu, Trustee Maxwell, Mayor Mikolai, Trustee Turner, Trustee Somerville, Mayor Pro-Tem Chase

No:

Absent: Trustee Carlson

Motion carried.

OPEN DISCUSSION

Mayor Pro-Tem Chase gave a brief update on Palisade Art Vision Committee (PAV). Mayor Mikolai presented a donation for PAV in the amount of \$250.00 toward the purchase of Falling Dimes.

Trustee Maxwell presented the idea for the Board of Trustees to participate in a community outreach program and stated she would bring a list of ideas to the next meeting.

COMMITTEE REPORTS

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

ADJOURNMENT

Motion #10 by Trustee Somerville, seconded by Trustee Turner to adjourn the meeting at 7:15 pm.

A voice vote was requested.

Motion carried unanimously.

X

Greg Mikolai
Mayor

X

Keli L. Frasier
Town Clerk



**MINUTES OF THE REGULAR MEETING OF THE
PALISADE PLANNING COMMISSION
341 W 7th Palisade Civic Center
(Also Virtual Participation Via ZOOM)
June 1, 2021**

The regular meeting of the Planning Commission for the Town of Palisade was called to order at 6:04 pm by Chairman Parker with Commissioners present: Harbaugh, Hull, Wheeler, Prinster, and Curry. Commissioner Hamilton was absent. A quorum was declared. Also, in attendance were Community Development Director Brian Rusche and Planning Technician Lydia Reynolds..

AGENDA ADOPTION

Motion #1 by Commissioner Hull, seconded by Commissioner Prinster, to approve the Agenda as presented.

A voice vote was requested.
Motion carried unanimously.

ANNOUNCEMENTS and PRESENTATIONS

Community Development Director Brian Rusche announced the Town has a new website: palisade.colorado.gov. Mr. Rusche also announced Farmer's Market will open Sunday, June 6th from 9:30 am to 1:30pm.

MINUTES

Motion #2 by Commissioner Prinster, seconded by Commissioner Hull, to approve the Minutes of May 18th, 2021.

A voice vote was requested.
Motion carried unanimously.

PUBLIC COMMENT

None

PUBLIC HEARING

PRO 2021-9 – Short Term Vacation Rental Site Plan- Steinweg

Chairman Parker disclosed that he is acquainted with Danny and Angela Steinweg and feel that will not have any effect on how he votes in this matter.

STAFF PRESENTATION

Community Development Director Brian Rusche explained that the Town of Palisade has received an application from Danny and Angela Steinweg for a site plan to run a short term vacation rental at 831 Logan Street. The home is zoned Low Density Residential (LDR), which permits short term vacation rentals under the Land Development Code. Ordinance 2014-16, adopted in November of 2014, established short term vacation rentals as a permitted use in residential zoning districts. The ordinance was last amended in July of 2017 (Ordinance 2017-18) to include some additional application requirements and standards.

The hearing of June 1st, 2021 has been duly advertised, posted and all property owners within 300 feet have been notified of the time and date of the hearing.

Mr. Rusche noted that the property is approximately 0.22 acres. The residence is a single-family home built in 1992. The home was built as a 1,092 square foot (sf.) home with an attached garage of 308 sf. In 2020 the garage was converted to living space that includes a bathroom, closet, and storage. It is this area that will be used for the short term vacation rental, according to the submitted floor plan. There is currently a detached garage being built south of the residence that is 728 sf.

Mr. Rusche explained that the staff report includes the specific criteria in the Land Development Code for approval of Short Term Vacation Rentals and the applicant has addressed the criteria directly in their property management plan.

APPLICANT PRESENTATION

Danny Steinweg, owner of 831 Logan explained that they would like approval for a Short Term Vacation Rental. Mr. Steinweg noted that they have remodeled the attached garage into living space and plan to have the Short Term Vacation there. Mr. Steinweg added that at a future time, they may move and have the entire house available as the Short Term Vacation Rental. Commissioner Curry asked how that would work since they are approving a site plan based on the one bedroom area. Mr. Rusche stated that it would change the scope of the STVR and they would need to submit a revised plan for review/approval if that should come about.

PUBLIC COMMENT

None

COMMISSIONER DISCUSSION

Commissioner Prinster asked for clarification of the parking spots. Mr. Steinweg showed that there could be 4 spots, with one in driveway and 3 on gravel. Commissioner Wheeler asked where the 4 people would go. Mr. Steinweg stated the couch is a pull out bed for 2 kids if needed.

Commissioner Harbaugh asked if the garage modification was made with a kitchen and Mr. Steinweg replied no, they have a microwave, small refrigerator and toaster oven. Commissioner Harbaugh asked Mr. Rusche if they were to put in a kitchen, wouldn't that create a duplex, which is not allowed in that zone. Mr. Rusche explained that eating (full kitchen), sleeping and sanitation in a unit would constitute an accessory dwelling unit which needs separate approval and must be between 400 and 650 square feet. Commissioner Hull asked if a duplex would have to have separate water and sewer taps. Mr. Rusche pointed out that a duplex would have to have at least 800 square feet. This unit could not become a duplex or accessory dwelling structure based on the square footage. Commissioner Harbaugh was concerned about all of the homes on Logan converting their garages for STVR. Mr. Rusche explained that there is a limit of 20 STVRs for the whole town.

Motion #3 by Commissioner Prinster and seconded by Commission Hull, to approve item **PRO 2021-9 – Short Term Vacation Rental Site Plan- Steinweg**

A roll call vote was requested and the vote on the motion was as follows:

YES: Chairman Parker, Commissioners: Prinster, Hull, Curry and Wheeler
NO: Harbaugh
ABSENT: Hamilton

The motion passed 5-1.

NEW BUSINESS

Mr. Rusche stated that there are no public hearing items for the June 15th meeting. He asked if the Commission wanted to cancel the meeting or have a workshop of topic to be determined.

Motion #4 by Commissioner Hull and seconded by Commission Wheeler, to cancel the June 15th, 2021 meeting of the Palisade Planning Commission

A voice vote was requested.
Motion carried unanimously.

ADJOURNMENT

The meeting was adjourned at 6:27 pm.

X

Riley Parker
Planning Commission Chairman

X

Lydia Reynolds
Planning Technician



PALISADE BOARD OF TRUSTEES Agenda Item Cover Sheet

Meeting Date: June 8, 2021

Presented By: Brian Rusche, Community Development Director

Department: Planning

Re: PRO-2021-10 – PALISADE HISTORICAL SOCIETY SIGN VARIANCE

SUBJECT: PRO-2021-10 – PALISADE HISTORICAL SOCIETY SIGN VARIANCE, located at 3740 G ROAD (PARCEL # 2937-093-39-001)

SUMMARY: The Town of Palisade has received a request for a variance from Section 10.10.C of the Palisade Land Development Code (LDC) for a sign approximately 32 square feet set at a height of six (6) feet on the west property line of 3740 G Road (Parcel # 2937-093-39-001), as applied for by the Palisade Historical Society, pursuant to Section 4.12 of the LDC. The proposed sign is four feet by eight feet (4' x 8') which is 32 square feet and would be mounted at a height of six feet (6') to the fence along the west property line, in order to be seen from both directions of Highway 6.

Section 10.10.C.5 – Signs in Residential Zoning states that “One permanent non-digital monument or ground sign may be permitted for any non-residential use that this permitted in residential zoning. The sign may not exceed twenty-four (24) square feet in area and shall not be over six feet (6’) in height if a monument sign, or over four feet (4’) in height if a ground sign.” In addition, Section 10.10.C.1.d.iii – Setback states “Freestanding signs shall be setback a minimum of ten (10) feet from any street right-of-way line and fifteen (15) feet from any interior side lot line.”

The applicant is requesting a variance from these dimensions in order to allow the proposed sign described above. The reasoning is as follows: “Because our location is next to the six-foot tall Palisade Pharmacy fence, and four of our parking spaces are in front of the building, we are requesting a variance...to have our sign taller and closer to the fence to allow visitors and our volunteers to safely exit the parking spaces...to the frontage road.”

BOARD DIRECTION: The Board of Adjustment may approve, deny, or continue a request for a variance. 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 which makes the parking and/or loading requirements of this LDC unrealistic];
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.
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.
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.
5. The special circumstances are not the result of the actions of the applicant.
6. The variance requested is the minimum variance that will make possible the legal use of the land, building, or structure.

In approving a variance, the Board of Adjustment may prescribe reasonable and appropriate conditions which will ensure that the use will be compatible with adjacent properties and will not alter the character of the neighborhood.

The applicant has submitted pictures of the property and other details about the request and the reasoning for the variance, along with a letter of support from the Palisade Pharmacy, that are all attached to this report. The report includes responses from staff to the criteria above and further details about the request.

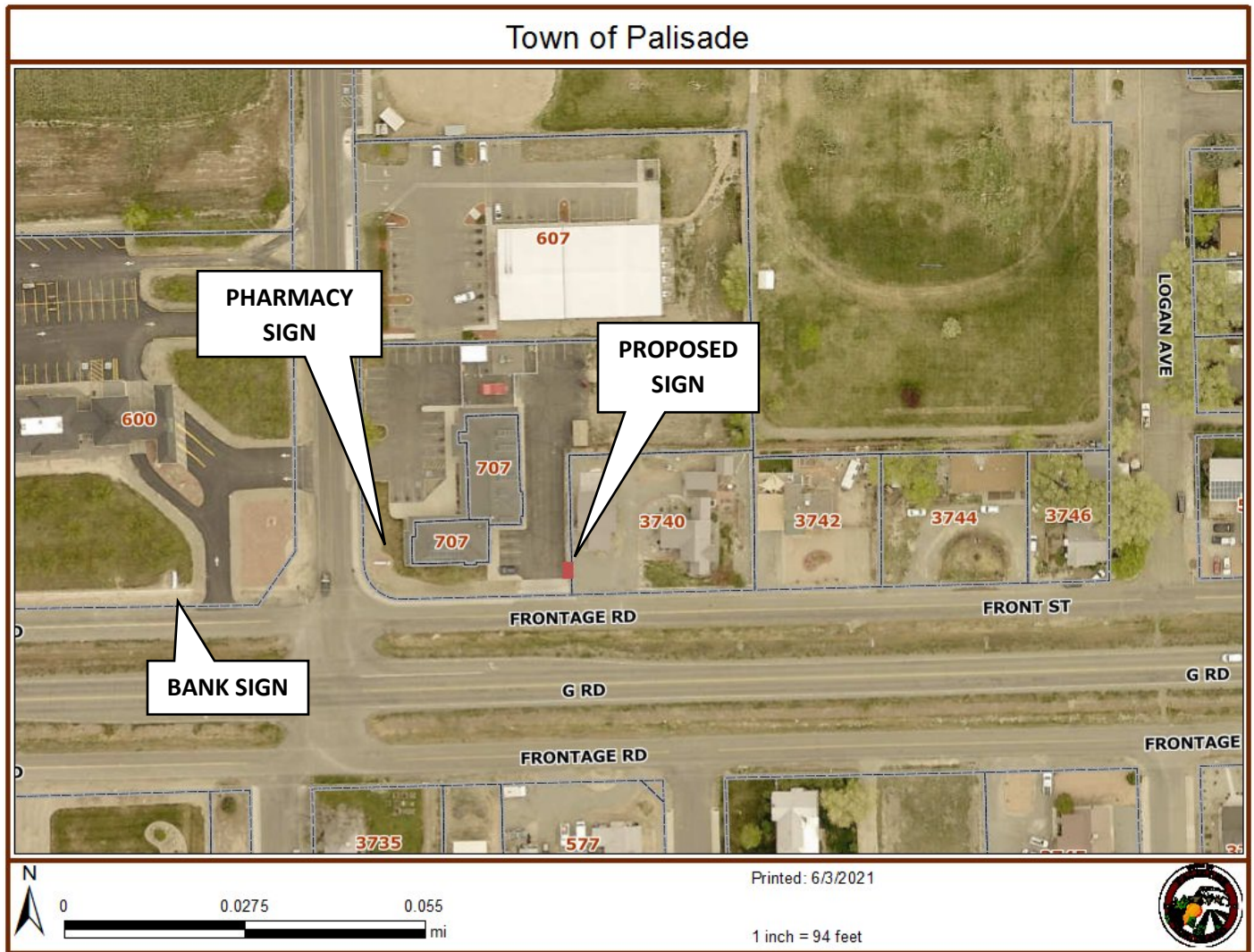
PRO 2021-10, PALISADE HISTORICAL SOCIETY SIGN VARIANCE

LOCATED AT 3740 G ROAD, PARCEL # 2937-093-39-001

SUMMARY

The Town of Palisade has received a request for a variance from Section 10.10.C of the Palisade Land Development Code (LDC) for a sign approximately 32 square feet set at a height of six (6) feet on the west property line of 3740 G Road (Parcel # 2937-093-39-001), as applied for by the Palisade Historical Society, pursuant to Section 4.12 of the LDC.

The Palisade Historical Society History Museum is located along the Frontage Road just east of Elberta Avenue, next to the Palisade Pharmacy. The property is zoned MU (Mixed Use), which is considered a residential zone, but a museum is a permitted use within this zone.



The proposed sign is four feet by eight feet (4' x 8') which is 32 square feet and would be mounted at a height of six feet (6') to the fence along the west property line, in order to be seen from both directions of Highway 6.



Section 10.10.C.5 – Signs in Residential Zoning states that “One permanent non-digital monument or ground sign may be permitted for any non-residential use that this permitted in residential zoning. The sign may not exceed twenty-four (24) square feet in area and shall not be over six feet (6’) in height if a monument sign, or over four feet (4’) in height if a ground sign.” In addition, Section 10.10.C.1.d.iii – Setback states “Freestanding signs shall be setback a minimum of ten (10) feet from any street right-of-way line and fifteen (15) feet from any interior side lot line.”

The applicant is requesting a variance from these dimensions in order to allow the proposed sign described above. The reasoning is as follows: “Because our location is next to the six-foot tall Palisade Pharmacy fence, and four of our parking spaces are in front of the building, we are requesting a variance...to have our sign taller and closer to the fence to allow visitors and our volunteers to safely exit the parking spaces...to the frontage road.”

The applicant has submitted pictures of the property and other details about the request and the reasoning for the variance, along with a letter of support from the Palisade Pharmacy, that are all attached to this report.

LAND DEVELOPMENT CODE

Section 4.12 Variance:

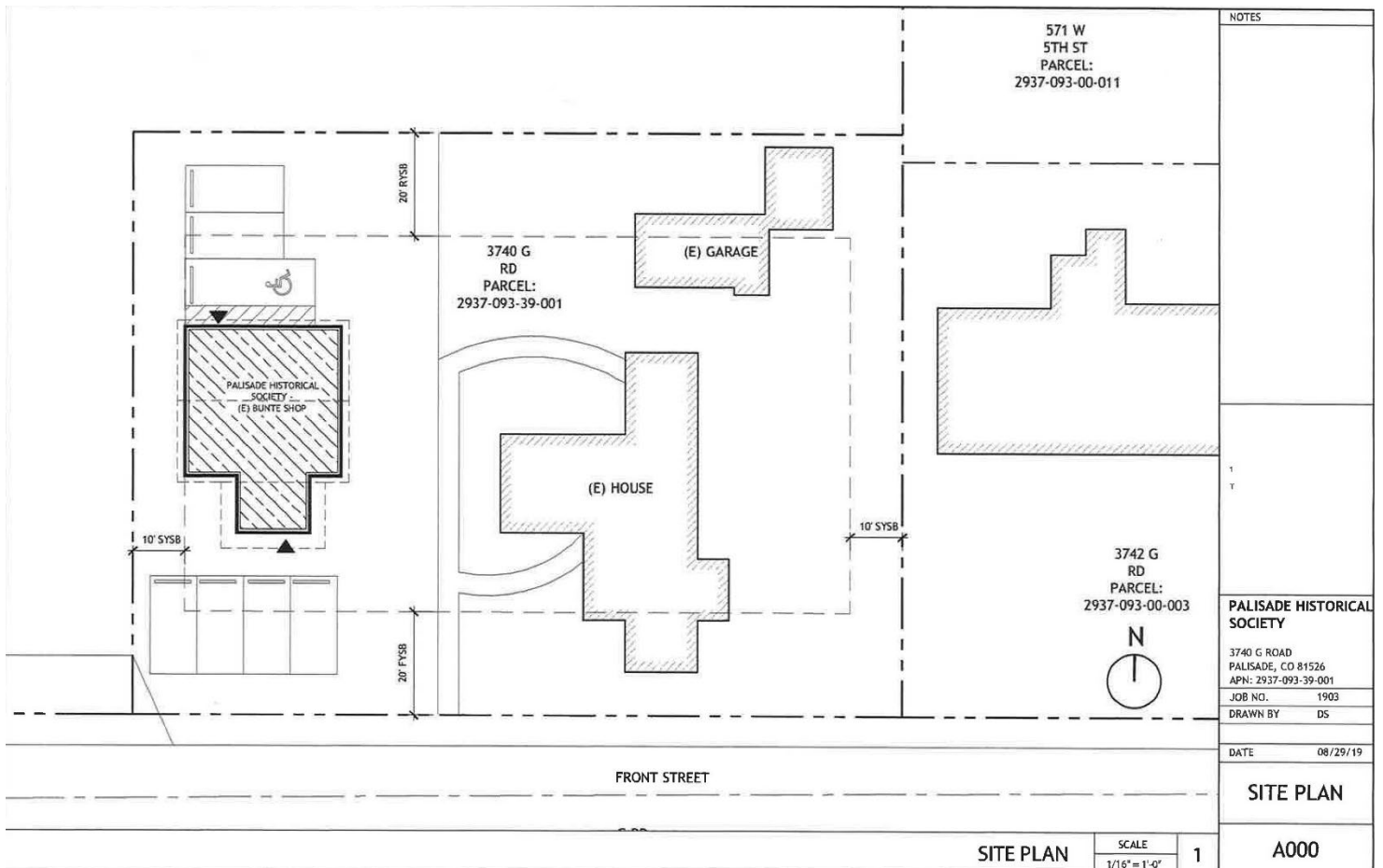
The variance procedure provides a process to grant limited relief from the requirements of this LDC for property where strict application of the LDC would result in an exceptional practical difficulty or undue hardship.

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 which makes the parking and/or loading requirements of this LDC unrealistic];**

This property consists of 0.38 acres and has two structures – the log cabin style building that is used by the Museum and an adjacent residence. The historical nature of the building is the reason it was chosen as the home of the museum. The property only has access to the Frontage Road adjacent to Highway 6. In front of the building is used for parking (see site plan) and limits the ability to place a sign where code would allow without compromising parking. The other alternative location of a sign would be in front of the residence, which would cause confusion as to the location of the museum as well as potentially detract from the enjoyment of the residence (even though they are technically on the same property).



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.

The code does permit signage for non-residential uses within residential zones; however, the museum is requesting a larger and taller sign than this code allows. This request is due to the unique configuration of the property, which is the purpose of a variance. There are no other similarly situated properties (that is, non-residential with residential zoning) along the frontage road adjacent to the 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.

Because of the zoning on the property, the museum is not eligible for a “pole” sign (like the bank to the west), though the proposed sign is roughly located in same spot relative to the frontage road(s) and would not be any taller than a permitted pole sign if the zoning were commercial (versus residential). If a sign were to be constructed that met the literal wording of the code at this site, it would compromise the current parking, perhaps eliminating all of it, which would defeat the purpose of a sign advertising for museum visitors (who then would parking along the frontage road).

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 proposed sign is in line with other commercial signage along the frontage road, including the Palisade Pharmacy and Grand Valley Bank. The Palisade Pharmacy, who shares the fence where the sign would be located, has provided a letter supporting this request.

The fence itself is setback approximately ten (10) feet from the edge of the frontage road, allowing the existing parking area in front of the museum to function as it does currently.

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

As noted earlier, the location of the museum was chosen due to the historical nature of the structure, but the structure was built long before zoning and sign rules were the norm, making it difficult to continue operations under a strict interpretation of the code.

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

The variance requested is the minimum possible for the sign to be effective.

RECOMMENDATION ON THE VARIANCE

The Board of Adjustment may approve, deny, or continue a request for a variance. In approving a variance, the Board of Adjustment may prescribe reasonable and appropriate conditions which will ensure that the use will be compatible with adjacent properties and will not alter the character of the neighborhood.

Staff recommends that the Board approve the requested variance, finding that the criteria of Section 4.17.F have been met and that the neighboring property is in support of the request.

ATTACHMENTS

Letter of Intent

Letter of Support

Photos of Proposed Sign

Site Plan



April 9, 2021

Brian Rusche, Community Development Director
Riley Parker, Chair, Planning Commission
Town of Palisade
P.O. Box 128
Palisade, CO 81526

Dear Brian, Riley, and Commission Members;

The Palisade Historical Society has completed renovating the History Museum located at 3740 G Road. Though not yet open to the public due to coronavirus restrictions, we have created displays to communicate Palisade's rich and interesting history and given VIP tours to donors and members, as well as a professor and CMU students for a senior-level history class focusing on Wayne Aspinall.

When our volunteers park in the front of the building while working on displays and the collection, passers-by stop to see when the Museum will be open and are thrilled by our progress.

Though our advertising, walking tour brochure, and other materials we use to promote the location includes the address, signage for the Museum is essential to help guide locals and visitors year-round to the first history museum in Palisade. The main sign would be visible to east and west bound traffic on Highway 6. We also hope to add new banners to the Town's wayfaring signs.

Because our location is next to the six-foot tall Palisade Pharmacy fence, and four of our parking spaces are in front of the building, we are requesting a variance in your sign regulations to have our sign taller and closer to the fence to allow visitors and our volunteers to safely exit the parking spaces to the frontage road. Otherwise, a sign no taller than six-feet would hide oncoming traffic and affect the number of parking spaces

Our landlord and property owners, Kirk and Cyndy Bunte support this variance. Beth Benjamin, RPh. at the Palisade Pharmacy is also supportive, as it does not interfere with its parking lot.

Thank you for your consideration.

Sincerely,


Priscilla Walker, Chair


Jaime Cox, Treasurer

Palisade Pharmacy
707 Elberta Avenue, Suite B
Palisade, CO 81526

April 9, 2021

Brian Rusche, Community Development Director
Riley Parker, Chair, Planning Commission
Town of Palisade
P.O. Box 128
Palisade, CO 81526

Dear Brian, Riley, and Commission Members;

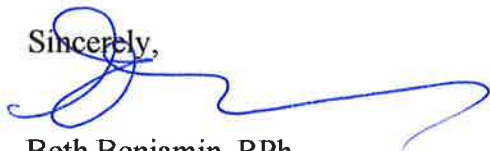
Palisade Pharmacy's closest neighbor to the east is the Palisade History Museum. Palisade Pharmacy is supportive of the wonderful addition to the community which will help locals and visitors better understand Palisade history.

Due to the Museum's location and parking spaces being located in front of the building, I understand it is necessary to request a sign variance for visibility by traffic traveling east and west on Highway 6 and the frontage roads.

Palisade Pharmacy supports the sign variance request and if granted, will support the location of the sign on separate poles above the wooden fence which divides our parking lot from the property where the Museum is located.

Thank you for your work to make Palisade better.

Sincerely,



Beth Benjamin, RPh

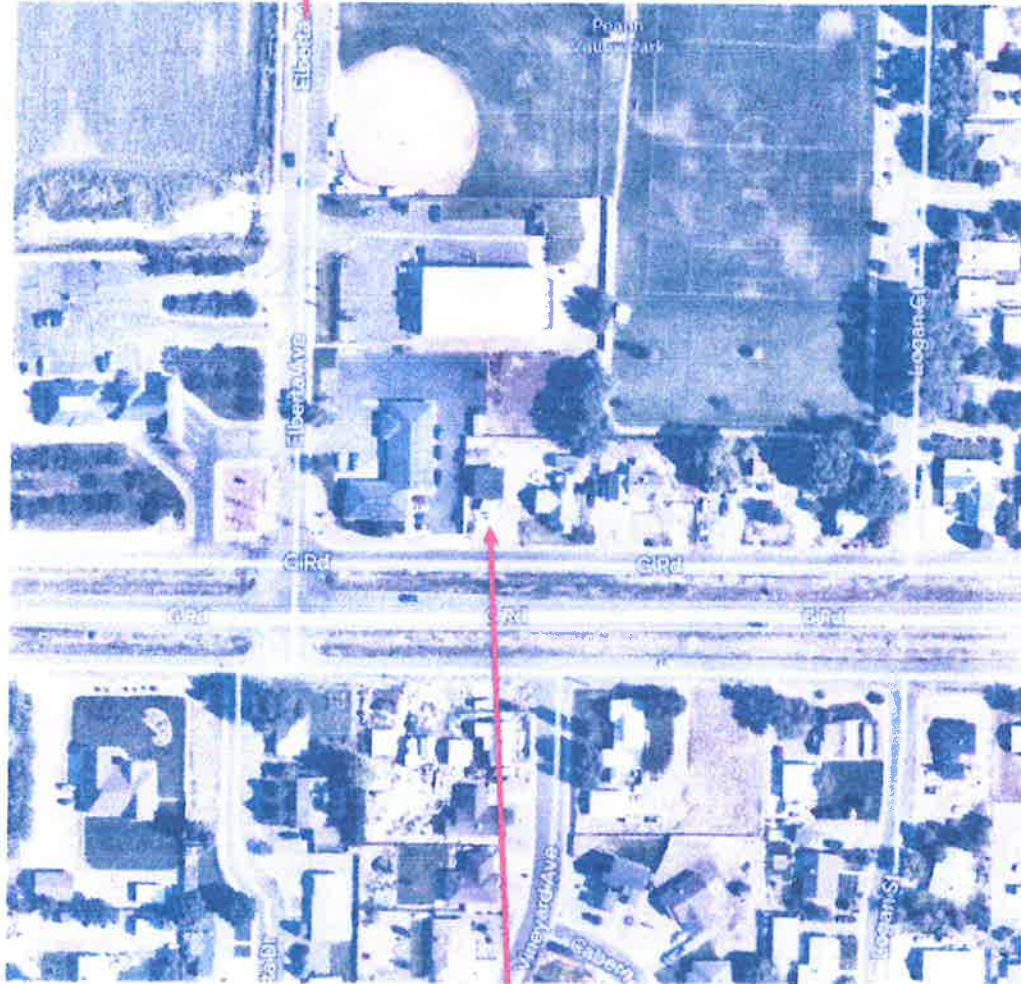
Site Map



Elberta Avenue

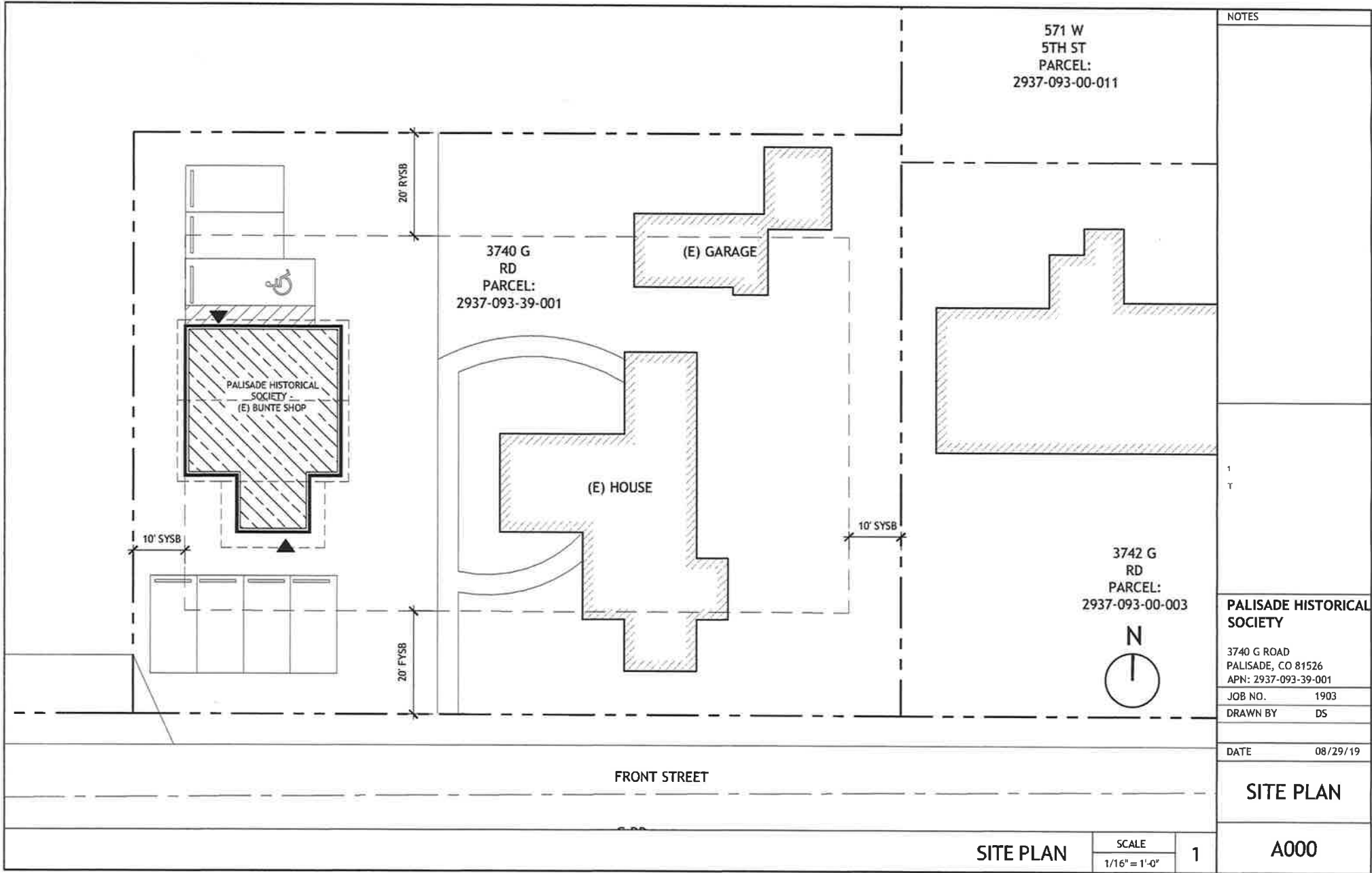
(Courtesy Mapquest)

Highway 6



Palisade History Museum
3740 G Road





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PALISADE HISTORICAL SOCIETY
3740 G ROAD
PALISADE, CO 81526
APN: 2937-093-39-001
JOB NO. 1903
DRAWN BY DS

DATE 08/29/19

SITE PLAN

A000

SITE PLAN

SCALE	1
1/16" = 1'-0"	



J-U-B ENGINEERS, INC.

J-U-B COMPANIES



THE
LANGDON
GROUP



GATEWAY
MAPPING
INC.

MEMORANDUM

DATE: June 3, 2021

TO: Janet Hawkinson, Palisade Town Administrator

CC: project file

FROM: Bret Guillory, J-U-B Engineers, Inc. – Palisade Town Engineer

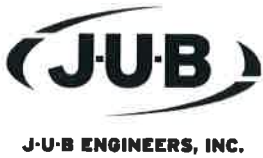
SUBJECT: Bid Documents for Asbestos Abatement Project for Old Palisade High School

The town of Palisade (Town) is interested in demolishing the classroom annexes of the old Palisade High School in preparation for future development of the Civic Center campus. The refurbished gymnasium will remain in service for the Town's future use.

Asbestos materials are present in the old high school that will need to be mitigated prior to demolition of the structure(s). The Town has requested that J-U-B develop bid documents to support an asbestos abatement project.

An Asbestos Abatement Project Design is required for asbestos remediation projects involving more than 3,000 square feet of material as the classroom annexes do. The design document will detail location and quantities of materials requiring removal, including procedures for each identified Asbestos Containing Material (ACM), containment configuration requirements, and approximate square/lineal footages of each material. The specification will also contain qualifications for the asbestos abatement contractor, summary of EPA, OSHA, and Colorado Standards and Regulations pertaining to; asbestos abatement training, transportation, removal and disposal. A detailed scope of work accompanied by materials quantities and locations, work area preparation, containment procedures, and removal methods, air exchange calculations for each containment, optimized negative air machine location maps, drawings showing the location of each area of the ACM to be removed, direct waste load-out configuration requirements, worker protection / visual inspection and clearance air monitoring procedures. This project scope includes specifications and necessary drawings, bid schedule and opinion of construction cost, standard front-end documents, on-site pre-bid meeting and addendum, bid assistance with contractor selection and recommendations.

The abatement project is required by state regulation in preparation for safe demolition of the existing structures.



**J-U-B ENGINEERS, Inc.
 AGREEMENT FOR PROFESSIONAL SERVICES
 Authorization for Additional Services**

CLIENT: Town of Palisade

Project Name: Engineering Services for the Town of Palisade

J-U-B Project Number: 81-18-003

- Additional Services.* The following additional items of work on the project referenced above have been or will be provided by J-U-B ENGINEERS, Inc. (J-U-B). These Additional Services are a supplement to the scope of services contained in J-U-B's existing Agreement for Professional Services for this Project, dated 12/11/18. All other TERMS AND CONDITIONS of said Agreement remain in full force and effect.

Provide bid documents and bid phase assistance for an Asbestos Mitigation Project at the Old Palisade High School. This project will result in mitigation of asbestos materials within the Old Palisade High School in preparation for demolition of the three school annex buildings.

- Verbal Authorization by CLIENT, if Applicable.* J-U-B was verbally authorized by the CLIENT to provide these Additional Services by:

<u>Janet Hawkinson, Town Administrator</u>	<u>6/3/2021</u>
<i>Name</i>	<i>Date</i>

- Payment for Additional Services.* Unless otherwise noted below, J-U-B will provide these Additional Services on a time and materials basis, using J-U-B's standard billing rates or, if applicable, the billing rates established in the initial Agreement for Professional Services.

Other Basis for Payment:

Time and Materials not to exceed \$12,886.00

- Schedule of Services.* Due to the Additional Services, the Schedule of Services to be performed under the original Agreement for Professional Services is modified as follows:

Bid Documents available to the Town five weeks after notice to proceed. Bid solicitation anticipated to be four weeks.

Dated this 3rd day of June, 2021,

CLIENT

J-U-B ENGINEERS, Inc.

By: _____
 Project Representative or Authorized Signatory for CLIENT

By:  _____
 Project Representative or Authorized Signatory for J-U-B

Janet Hawkinson, Town Administrator
 Print or Type Name and Title

Luke Gingerich, JUB Western Colorado Office Manager
 Print or Type Name and Title



Prepared By: J-U-B Engineers
June 2, 2021

Town of Palisade

Old Palisade High School Asbestos Mitigation Bid Documents					
Task Number	Task Description	JUB FEE	Subconsult	Task Total	Total
Project Setup					
1.1	Project Startup and Management	\$772		\$772	
	Totals	\$772	\$0	\$772	\$772
Final Bid Documents					
Prepare Bid Docs					
4.1	Final Plans	\$296		\$296	
4.2	Final Quantities & Opinion of Probable Const. Cost	\$296		\$296	
4.3	Technical Specification	\$1,184	\$3,634	\$4,818	
4.4	QA/QC & Final Submittal (Bid Set)	\$772	\$1,100	\$1,872	
	Totals	\$2,548	\$4,734	\$7,282	\$9,830
Bid Phase					
5.1	Bid Assistance	\$296	\$1,100	\$1,396	
5.2	Attend Pre-Bid Conference	\$296		\$296	
	Totals	\$592	\$1,100	\$1,692	\$2,284
Labor Subtotal					
Design Total					\$12,886



PALISADE BOARD OF TRUSTEES

Agenda Item Cover Sheet

Meeting Date: June 8, 2021

Presented By: Charles K. Balke, Fire Chief

Department: Fire Department

Re: Ambulance Mileage Billing Rate

SUBJECT:
Ambulance Mileage Billing Rate increase

SUMMARY:
Our current mileage rate is set at \$16/mile with our billing company. This rate has not been changed in at least ten years. As an ambulance transporting agency within Mesa County, we are bound by the EMS Resolution on the billing rate for everything except the mileage rate which is set by the individual agencies.

The current average rate for the agencies within Mesa County is just over \$22.00 with rates for Clifton Fire Protection District, the City of Grand Junction and Lower Valley Fire Protection District all having mileage rates of \$25/mile.

Increasing the mileage rate provides another means of recouping the costs for fuel, supplies and maintenance on the ambulances. This is the one fee we can currently adjust without restriction from the EMS Resolution.

Such an increase does not mean Medicare/Medicaid or other insurance companies will pay the full amount. This simply increases the amount billed and increases the percentage we would receive after disallowable and write-offs.

BOARD DIRECTION:
I recommend that the Board consider the mileage rate increase to the \$25/mile rate which is consistent with other actions taken by other transporting agencies within Mesa County.

TOWN OF PALISADE, COLORADO FEE SCHEDULE - EMERGENCY SERVICES

Police Department			
Municipal Traffic Fines		Listed by Municipal Code	
Municipal Criminal Fines		Listed by Municipal Code	
Vehicle Inspection (VIN)	Regular	\$10.00	
Record Request of Any Kind	Report	\$0.25	<i>per page</i>
	All data manipulation after the first hour of inspection	\$30.00	<i>per hour</i>
	Digital Media	\$7.00	<i>per CD or DVD</i>
Sex Offender Registration	Initial Registration	\$20.00	
	Information Update	No Charge	
	De-Registration	No Charge	
Fire Department/EMS Department			
Burn Permit	Per Season	\$5.00	
	Annual	\$10.00	
False Alarms	First over allowable number	\$75.00	<i>(3 unexplained false alarms allowed per the UFC)</i>
	Second over allowable number	\$150.00	
	Third over allowed number	\$250.00	
	Fourth and subsequent over allowable number	\$300.00	<i>each</i>
Transport Hospice Patients	Pre-Scheduled	\$75.00	
	Non-Scheduled	\$125.00	
Fire Service Fees	Ladder	\$650.00	<i>Includes 4 person crew</i>
		> Each additional hour	\$300.00
	Engine	\$500.00	<i>Includes 4 person crew</i>
		> Each additional hour	\$250.00
	Rescue	\$450.00	<i>Includes 2 person crew</i>
		> Each additional hour	\$200.00
	Tender	\$350.00	<i>Includes 1 person crew</i>
		> Each additional hour	\$100.00
	Brush	\$150.00	<i>Includes 1 person crew</i>
	Command	\$60.00	
	Additional Personnel	\$30.00	<i>each</i>
	Ambulance Standby	\$75.00	<i>Includes 2 person crew</i>
<i>Ambulance standby is for when an individual or organization requires a dedicated ambulance at an event or scene.</i>			
EMS Rescue Fees	Advanced Life Support (ALS)	\$1,059.00	
	Basic Life Support (BLS)	\$777.00	
	ALS Critical Care Transport	\$1,155.00	
	BLS Critical Care Transport	\$882.00	
	Critical Care/Specialty Care	\$3,520.00	
	Mileage	\$25.00	<i>per mile</i>
<i>All incidents will be charged for replacement of materials used at replacement cost.</i>			



PALISADE BOARD OF TRUSTEES

Agenda Item Cover Sheet

Meeting Date: **June 8, 2021**

Presented By: **Matt Lemon**

Department: **Utilities Department**

Re: **Water Meter Install Fee's**

SUBJECT:

Increasing the water meter install fee for 3/4" meter.

SUMMARY:

Currently the Labor and Material fee (L&M) for a 3/4" meter is \$700.00.

Labor and Material (L&M) included:

Meter pit- 30 inch round plastic 'pipe' used to house the meter and mxu.

Meter Cone Kit-Cast Iron top piece of pit everyone sees at the surface.

Water Meter-

MXU unit-Electronic sending unit

Tapping saddle-Connects the service line to the main line.

3/4 Soft copper for service line- Length varies for each service.

Labor for install and administration of new meter in the system.

Based on recent purchase cost for the materials listed above, I suggest the Town of Palisade increase the L&M fee to \$850.00.

BOARD DIRECTION:

Make a motion—

To increase the Water Labor and Material Fee for 3/4" service taps from \$700.00 to \$850.00 starting tomorrow.

TOWN OF PALISADE, COLORADO FEE SCHEDULE - UTILITIES

Water Fees			
<i>All fees shown are billed monthly unless otherwise indicated</i>			
Residential Service	Single Unit	\$40.10	<i>Up to 8,000 gallons</i>
	Multi Unit Properties	\$40.10	<i>1st Unit (< 8,000 gal)</i>
		\$28.07	<i>Each additional unit (< 8,000 gal)</i>
<i>In excess of minimum volume (8,000 gal)</i>	6,000 gallons over	\$5.15	<i>per 1,000 gallons</i>
	Next 6,000 gallons over	\$5.50	<i>per 1,000 gallons</i>
	Over 20,000 gallons	\$6.10	<i>per 1,000 gallons</i>
Mobile Home Park Service	Each Unit	\$40.10	<i>Up to 8,000 gallons</i>
<i>In excess of minimum volume (8,000 gal)</i>	6,000 gallons over	\$5.15	<i>per 1,000 gallons</i>
	Next 6,000 gallons over	\$5.50	<i>per 1,000 gallons</i>
	Over 20,000 gallons	\$6.10	<i>per 1,000 gallons</i>
Business/Industrial Service	3/4" Meter	\$40.10	<i>per 8,000 gallons</i>
	1" Meter	\$40.10	<i>per 8,000 gallons</i>
	1 1/2" Meter	\$60.62	<i>per 8,000 gallons</i>
	2" Meter	\$90.48	<i>per 8,000 gallons</i>
	3" Meter	\$174.42	<i>per 8,000 gallons</i>
	4" Meter	\$291.95	<i>per 8,000 gallons</i>
<i>In excess of minimum volume (8,000 gal)</i>	6,000 gallons over	\$5.15	<i>per 1,000 gallons</i>
	Next 6,000 gallons over	\$5.50	<i>per 1,000 gallons</i>
	20,000 to 128,000 gallons	\$6.10	<i>per 1,000 gallons</i>
	Over 128,000 gallons	\$13.60	<i>per 1,000 gallons</i>
Water Tap Fees	3/4" Tap	\$5,500.00	
<i>All fees shown are one time only</i>	3/4" Tap Labor & Materials	\$850.00	
	1" Tap	\$8,500.00	
	1" Tap Labor & Materials	\$1,000.00	
	1-1 1/2" Tap	\$12,222.00	
	1-1 1/2" Tap Labor & Materials	\$1,500.00	
	2" Tap	\$22,000.00	
	2" Tap Labor & Materials	\$2,500.00	
	3" Tap	\$49,500.00	
	3" Tap Labor & Materials	\$5,000.00	
	4" Tap	\$88,000.00	
	4" Tap Labor & Materials	\$5,000.00	
<i>Labor and materials NOT included within the price of the water tap. Add the costs for labor and materials when installing water taps.</i>			
Sewer Fees			
<i>All fees shown are billed monthly unless otherwise indicated</i>			
Residential Service	Single Unit	\$35.37	
	Multi Unit Properties	\$35.37	<i>1st Unit</i>
		\$24.76	<i>Each additional unit</i>
Mobile Home Park Service	Each Unit	\$35.37	
Lift Station Sewer Service	Residential - Single Unit	\$46.24	
	Residential - Additional Units	\$32.37	<i>each unit</i>
	Mobile Home Park	\$46.24	<i>each unit</i>

**TOWN OF PALISADE, COLORADO
RESOLUTION NO. 2021-05**

A RESOLUTION OF THE BOARD OF TRUSTEES OF THE TOWN OF PALISADE, COLORADO, AMENDING THE TOWN'S FEE SCHEDULE REGARDING VARIOUS TOWN FEES

WHEREAS, the Board of Trustees is authorized to establish fees charged by the Town,
and

WHEREAS, the Board of Trustees recognizes a need for changes to the current fee schedule for the Town of Palisade.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF TRUSTEES FOR THE TOWN OF PALISADE, COLORADO, that the amended fee schedule attached hereto as Exhibit "A" are adopted as the fee schedule for the Town of Palisade, Colorado, effective May 8, 2021.

RESOLVED, APPROVED, AND ADOPTED this Tuesday, May 8, 2021.

TOWN OF PALISADE

(seal)

By: _____
Greg Mikolai, Mayor

ATTEST:

Keli Frasier, Town Clerk

TOWN OF PALISADE, COLORADO FEE SCHEDULE - Updated April 2021

Administrative			
Copies	8.5 X 11 BW		\$0.25
	8.5 X 11 CO		\$0.50
	8.5 X 14 BW		\$0.75
	8.5 X 14 CO		\$1.00
	11 X 17 BW		\$1.25
	11 X 17 CO		\$1.50
	Fax	Per page	
Open Recrdrs Request	Copies (per page)		\$0.25
	Research Time		\$30.00 <i>per hour, billed in 15 minute increments</i>
Watershed Key Deposit			\$25.00
Returned Check Fee			\$25.00
Court			
Court Costs/Docket Fee			\$50.00
Prosecution Surcharge			\$150.00 <i>If case goes to trial and is found guilty</i>
Stay of execution			Determined in Court by Municipal Judge
Administrative Fee			\$25.00 <i>Providing proof of insurance resulting in dismissal</i>
Default Judgment			Determined in Court by Municipal Judge
Outstanding Judgment Warrant (OJW)			\$50.00 <i>DMV - Civil Action</i>
Probation Fee			\$50.00
Additional Expenses	Failure to Appear		Determined in Court by Municipal Judge
	Failure to Appear to Trial		Determined in Court by Municipal Judge
	Bench Warrant		\$50.00
	Discretionary with Court		Determined in Court by Municipal Judge
	Deferment		\$50.00
	Violation Training Surcharge		\$10.00
	Police Communication Surcharge		\$40.00
	Community Service Fee		\$50.00
	Sealing Criminal Justice Records		\$65.00
	Jury Fee		
Juror Fee	Engaged		\$6.00
	Panel		\$3.00
Witness Fee			\$2.00
	Mileage		\$0.50 <i>per mile</i>
	Professional Compensation		TBD
Certified Letter			\$6.00

TOWN OF PALISADE, COLORADO FEE SCHEDULE - FACILITIES

Community Center			
Hourly Rate (2 Hour minimum) One Level Only	Deposit	\$250.00	
	First 2 hours	\$150.00	
	Additional hours (each)	\$25.00	
Hourly Rate (2 Hour minimum) Whole Building	Deposit	\$500.00	
	First 2 hours	\$300.00	
	Additional hours (each)	\$50.00	
<i>Non-Profit rate is 1/2 of all above listed fees</i>			
Recreational Program Rental One Level Only	Hourly	\$10.00	<i>per hour</i>
	Monthly	\$80.00	<i>per month</i>
	Annual	\$800.00	<i>per year</i>
Club Room	Deposit	\$50.00	
	First 2 hours	\$20.00	<i>2 Hour minimum rental</i>
	Additional hours (each)	\$10.00	
Table Set Up Fee	Up to 50 People	\$50.00	
	Over 50 People	\$100.00	
Cleaning Fee	As necessary	\$50.00	<i>per hour</i>
Gymnasium			
Team Practice (WHOLE GYM ONLY)	Administrative Fee	\$10.00	<i>Charged each time a reservation is made</i>
	Key Deposit	\$25.00	
	> 4 Dates Reserved	\$10.00	<i>per hour</i>
	< 4 Dates Reserved	\$20.00	<i>per hour</i>
<i>No Deposit Required For Team Practices</i>			
Team Event (ALL DAY/WHOLE GYM ONLY)	Deposit	\$250.00	
	Key Deposit	\$25.00	
	Event Fee	\$300.00	
Non-Sporting Event (ALL DAY/WHOLE GYM ONLY)	Deposit	\$300.00	
	Key Deposit	\$25.00	
	Event Fee	\$600.00	
<i>Non-Profit rate is 1/2 of all above listed fees</i>			

TOWN OF PALISADE, COLORADO FEE SCHEDULE - FACILITIES (continued)

Swimming Pool			
Daily User Fee	Child (0-2 years old)	FREE	<i>with paid adult</i>
	Youth (3-17 years old)	\$3.00	
	Adult (18+)	\$4.00	
	Senior (55+)	\$2.50	
Family Pass	First Person	\$80.00	
	Second Person	\$55.00	
	Three or more people	\$185.00	
<i>All members must live within the same household</i>			
Season Pass	Youth (3-17 years old)	\$70.00	
	Adult (18+)	\$80.00	
	Senior (55+)	\$65.00	
Punch Cards	All Ages (20 Visits)	\$55.00	
	Water Aerobics (10 Visits)	\$25.00	
Specialty Rates	Wednesdays	\$1.00	<i>All ages</i>
	Sundays	\$2.00	<i>All ages</i>
	Twilight	\$2.50	<i>All ages</i>
	Day Care Group Rate	\$2.50	<i>Per head</i>
	Special Event Rate	\$2.50	<i>w/ Bluegrass Fest or Peach Fest wristband</i>
Special Events/ Parties	Deposit	\$50.00	
<i>All pool party reservations are done for a two hour time block, and all require a non-refundable deposit that is later applied to the total bill. Reservations made by May 31st will receive a 20% discount off the total rental price.</i>	1-20 People	\$85.00	
	21-50 People	\$180.00	
	51-100 People	\$230.00	
	101-125 People	\$280.00	
Swimming Lessons	Per Session	\$34.00	

TOWN OF PALISADE, COLORADO FEE SCHEDULE - FACILITIES (continued)

Cemetery Fees			
Adult Casket Burial			
	Grave Space	\$1,000.00	
	Perpetual Care	\$700.00	
	Opening & Closing	\$600.00	
	Development Fee	\$300.00	
	Total for Pre-Need	\$2,000.00	
	Total for Immediate Need	\$2,600.00	
Adult Cremain Burial			
	Grave Space	\$800.00	
	Perpetual Care	\$700.00	
	Opening & Closing	\$300.00	
	Development Fee	\$150.00	
	Total for Pre-Need	\$1,650.00	
	Total for Immediate Need	\$1,950.00	
	Cremaains Burial on OCCUPIED GRAVE SPACE	\$300.00	<i>10 Sets permitted on one space</i>
Infant Burial in FAIRYLAND			
<i>(4 Feet or less)</i>	Grave Space	\$385.00	
	Perpetual Care	\$660.00	
	Opening & Closing	\$550.00	
	Development Fee	\$275.00	
	Total	\$1,870.00	
	Infant Burial on OCCUPIED GRAVE SPACE	\$550.00	
Other Cemetery Charges			
	Overtime	\$550.00	<i>Weekends, holidays or after 5:00pm in weekdays</i>
	Dis-Interment	\$3,300.00	
	Re-Interment	\$550.00	
Any lot purchased prior to 1993 will be required to pay the <i>Development Fee</i> at the current price.			

TOWN OF PALISADE, COLORADO FEE SCHEDULE - PARKS

Parks			
Peach Bowl Park	Deposit (for single Shelter)	\$100.00	
	All Day	\$1,500.00	<i>Dawn to Dusk</i>
	Overnight	\$1,000.00	
	Shelters (each)	\$50.00	<i>Dawn to Dusk</i>
	Baseball Field	\$15.00	<i>For two hours</i>
Memorial Park	Deposit (for single Shelter)	\$100.00	
	All Day	\$1,000.00	<i>Dawn to Dusk</i>
	Overnight	N/A	
	Shelters (each)	\$50.00	<i>Dawn to Dusk</i>
Independent Park	Deposit	\$100.00	
	All Day	\$100.00	<i>Dawn to Dusk</i>
Town Plaza	Deposit	\$100.00	
	All Day	\$100.00	<i>Dawn to Dusk</i>
Skate Park	Deposit	\$100.00	
	All Day	\$500.00	<i>9:00am - 8:30pm</i>
Bike Skills Park	Deposit	\$100.00	
	All Day	\$250.00	<i>Dawn to Dusk</i>
Disc Golf Course	Deposit	\$100.00	
	All Day	\$100.00	<i>Dawn to Dusk</i>
Riverbend Park			
	<i>Whole Park</i> Deposit	TBD	
	All Day	\$3,500.00	<i>Dawn to Dusk</i>
	Overnight	\$1,750.00	
	<i>East End</i> Deposit	TBD	
	All Day	\$2,500.00	<i>Dawn to Dusk</i>
	Overnight	\$1,250.00	
	Shelter <u>Deposit</u>	\$100.00	
	Shelters (each)	\$100.00	<i>Dawn to Dusk</i>
	<i>West End</i> Deposit	TBD	
	All Day	\$2,000.00	<i>Dawn to Dusk</i>
	Overnight	\$1,000.00	
	<i>Camping at Either End of the Park</i> RV Camping (Base Fee)	\$600.00	
	Tent Camping (Base Fee)	\$500.00	
<i>Camping only allowed with all day rental of Riverbend Park</i>			
<i>Vendors</i>	Fee per vendor space	\$100.00	

TOWN OF PALISADE, COLORADO FEE SCHEDULE - PARKS (continued)

<i>(Vendors continued)</i>	Business License	\$10.00	
	Sales Tax		
<i>Parking Lot</i>	All Day	\$1,000.00	<i>Dawn to Dusk</i>
Additional Town Services	Shuttles	\$300.00	<i>Per bus, per event</i>
	Golf Carts	\$100.00	<i>Per cart, per event</i>
	Modem for WiFi <u>Deposit</u>	\$25.00	
	Porta Potties	\$30.00	<i>each</i>
	Ambulance		
	Police		
	Public Works		
	Parking		
	Damages		
<i>Non-Profit rate is 1/2 of all above listed fees</i>			
<i>*Events of more than 300 or more attendees must obtain a special event permit and are subject to the imposition of an event impact fee base on impacts to Town Government Services. These will be negotiated on a case by case basis.</i>			
<i>**Park use fees may be waived for private non-profits and government entities at the discretion of the Town Administrator. Criteria for fee waiver will include but not be limited to: the number of anticipated attendees, purpose of event, whether or not fees will be charged at the event.</i>			

TOWN OF PALISADE, COLORADO FEE SCHEDULE - UTILITIES

Water Fees				
<i>All fees shown are billed monthly unless otherwise indicated</i>				
Residential Service	Single Unit	\$40.10	<i>Up to 8,000 gallons</i>	
	Multi Unit Properties	\$40.10	<i>1st Unit (< 8,000 gal)</i>	
		\$28.07	<i>Each additional unit (< 8,000 gal)</i>	
	<i>In excess of minimum volume (8,000 gal)</i>	6,000 gallons over	\$5.15	<i>per 1,000 gallons</i>
		Next 6,000 gallons over	\$5.50	<i>per 1,000 gallons</i>
		Over 20,000 gallons	\$6.10	<i>per 1,000 gallons</i>
Mobile Home Park Service	Each Unit	\$40.10	<i>Up to 8,000 gallons</i>	
	<i>In excess of minimum volume (8,000 gal)</i>	6,000 gallons over	\$5.15	<i>per 1,000 gallons</i>
		Next 6,000 gallons over	\$5.50	<i>per 1,000 gallons</i>
		Over 20,000 gallons	\$6.10	<i>per 1,000 gallons</i>
Business/Industrial Service	3/4" Meter	\$40.10	<i>per 8,000 gallons</i>	
	1" Meter	\$40.10	<i>per 8,000 gallons</i>	
	1 1/2" Meter	\$60.62	<i>per 8,000 gallons</i>	
	2" Meter	\$90.48	<i>per 8,000 gallons</i>	
	3" Meter	\$174.42	<i>per 8,000 gallons</i>	
	4" Meter	\$291.95	<i>per 8,000 gallons</i>	
	<i>In excess of minimum volume (8,000 gal)</i>	6,000 gallons over	\$5.15	<i>per 1,000 gallons</i>
		Next 6,000 gallons over	\$5.50	<i>per 1,000 gallons</i>
		20,000 to 128,000 gallons	\$6.10	<i>per 1,000 gallons</i>
		Over 128,000 gallons	\$13.60	<i>per 1,000 gallons</i>
Water Tap Fees	3/4" Tap	\$5,500.00		
	<i>All fees shown are one time only</i>	3/4" Tap Labor & Materials	\$850.00	
		1" Tap	\$8,500.00	
		1" Tap Labor & Materials	\$1,000.00	
		1-1 1/2" Tap	\$12,222.00	
		1-1 1/2" Tap Labor & Materials	\$1,500.00	
		2" Tap	\$22,000.00	
		2" Tap Labor & Materials	\$2,500.00	
		3" Tap	\$49,500.00	
		3" Tap Labor & Materials	\$5,000.00	
		4" Tap	\$88,000.00	
		4" Tap Labor & Materials	\$5,000.00	
	<i>Labor and materials NOT included within the price of the water tap. Add the costs for labor and materials when installing water taps.</i>			
	Sewer Fees			
<i>All fees shown are billed monthly unless otherwise indicated</i>				
Residential Service	Single Unit	\$35.37		
	Multi Unit Properties	\$35.37	<i>1st Unit</i>	
		\$24.76	<i>Each additional unit</i>	
Mobile Home Park Service	Each Unit	\$35.37		
Lift Station Sewer Service	Residential - Single Unit	\$46.24		
	Residential - Additional Units	\$32.37	<i>each unit</i>	
	Mobile Home Park	\$46.24	<i>each unit</i>	

TOWN OF PALISADE, COLORADO FEE SCHEDULE - UTILITIES (continued)

Business/Industrial Service	< 8,000 gallons of water usage	\$46.24	<i>With OR with out lift station</i>
<i>In excess of minimum water volume</i>	Next 12,000 gal of water usage	\$0.61	<i>per 1,000 gallons of water</i>
	Next 20,000 gal of water usage	\$0.92	<i>per 1,000 gallons of water</i>
	Over 50,000 gal of water usage	\$1.61	<i>per 1,000 gallons of water</i>
Sewer Tap Fees	3/4" Tap	\$5,500.00	
<i>All fees shown are one time only</i>	1" Tap	\$8,500.00	
	1-1 1/2" Tap	\$12,222.00	
	2" Tap	\$22,000.00	
	3" Tap	\$49,500.00	
	4" Tap	\$88,000.00	
Garbage Fees			
Residential			
	32 Gallon Container (1)	\$18.34	<i>Weekly pick-up</i>
	64 Gallon Container (1)	\$19.24	<i>Weekly pick-up</i>
	96 Gallon Container (1)	\$19.97	<i>Weekly pick-up</i>
	32 Gallon Containers (2)	\$21.84	<i>Weekly pick-up</i>
	64 Gallon Container (2)	\$25.81	<i>Weekly pick-up</i>
	96 + 64 Gallon Containers	\$26.54	<i>Weekly pick-up</i>
	96 Gallon Container (2)	\$30.45	<i>Weekly pick-up</i>
	97 Gallon Container (3)	\$40.92	<i>Weekly pick-up</i>
	98 Gallon Container (4)	\$51.40	<i>Weekly pick-up</i>
Dumpster	2 Yard Dumpster	\$58.01	<i>Weekly pick-up</i>
	3 Yard Dumpster	\$80.83	<i>Weekly pick-up</i>
	4 Yard Dumpster	\$103.66	<i>Weekly pick-up</i>
	6 Yard Dumpster	\$149.31	<i>Weekly pick-up</i>
Misc. Utility Fees	Delinquent Utilities Fee	1.5%	
	Public Works Hourly Rate	\$50.00	
	Shut Off Fee	\$50.00	

TOWN OF PALISADE, COLORADO FEE SCHEDULE - LICENSES

Licenses			
General Licenses	Business License (annual)	\$50.00	<i>New AND Renewals</i>
	Business License (one-day)	\$10.00	
	Master Gas Installer License	\$35.00	
	Master Gas Fitter's License	\$15.00	
	Appliance Dealer License	\$5.00	
Medical Marijuana	New License	\$4,000.00	
	Renewal	\$500.00	
	Renewal Late Fee	\$500.00	<i>in addition to renewal fee</i>
	Change of Business Manager	\$150.00	<i>PLUS actual fingerprint based background check fees</i>
	Transfer of Location	\$1,000.00	
	Modification of premises and/or other activities for which a fee is permitted, but for which a fixed amount is not set in this article	Up to \$250.00	
	Change of corporate structure or change of a Principal	\$150.00	<i>Per person, PLUS actual fingerprint based background check fees</i>
	Other change in financial interests	\$100.00	<i>Minimum, or actual cost if more than \$100.00</i>
Retail Marijuana	Store	\$5,000.00	<i>New Application</i>
	Cultivation	\$5,000.00	<i>New Application</i>
	Manufacturing	\$5,000.00	<i>New Application</i>
	Testing	\$5,000.00	<i>New Application</i>
	Annual Operating Fee	\$5,000.00	
	Renewal for any of the above licenses	\$1,500.00	
	Transfer of Location	\$1,000.00	
Liquor Licenses	New License	\$625.00	
		> <i>With concurrent review</i>	\$625.00
	Transfer of Ownership	\$750.00	
		> <i>With concurrent review</i>	\$750.00
	Annual Renewal	\$75.00	
	Retail License Fees:	All below fees are in ADDITION to New License or Renewal Application	
	Art License	\$41.25	
	Beer & Wine License	\$48.75	
	Brew-Pub License	\$75.00	
	Club License	\$41.25	
Hotel & Restaurant	\$75.00		
> <i>Optional premises</i>	\$75.00		
Liquor Licensed Drugstore	\$22.50		
Optional Premises License	\$75.00		
Recetrack License	\$75.00		
Retail Gaming Tavern	\$75.00		
Retail Liquor Store	\$22.50		

TOWN OF PALISADE, COLORADO FEE SCHEDULE - LICENSES (continued)

	Tavern License	\$75.00	
	Distillery Pub	\$75.00	
	Lodging & Entertainment	\$75.00	
	Vintner's Restaurant	\$75.00	
<i>3.2% Beer License</i>	Retail Beer ON Premises	\$3.75	
	Retail Beer OFF Premises	\$3.75	
	Retail Beer On/Off Premises	\$100.00	
<i>No OAP Contribution</i>	Special Event Permit (Liquor)	\$100.00	
	Special Event Permit (3.2%)	\$50.00	
	Temporary Permit	\$100.00	
<i>Related Fees & Permits</i>	Addition of Related Facilities	\$100.00	
	Bed & Breakfast Permit	\$3.75	
	Change of Location	\$750.00	
Other	Corp/LLC Change	\$100.00	<i>per person</i>
<i>May be charged for background investigation by local or state (not both) non Master file only</i>			
	Hotel Manager Registration	\$75.00	
	Tavern Manager Registration	\$75.00	
	Late Renewal Fee	\$500.00	
	Mini-Bar Permit	\$48.75	<i>w/ HR License</i>
	Art Gallery Permit	\$3.75	
	Annual Art Gallery Permit	\$100.00	

TOWN OF PALISADE, COLORADO FEE SCHEDULE - PLANNING & DEVELOPMENT

Planning & Development			
Land Development Code Text Amendment		\$250.00	Hearing Required
Rezoning		\$250.00	Hearing Required
Planned Development		\$300.00	Hearing Required
Conditional Use		\$300.00	Hearing Required
	Minor Deviations	\$25.00	
	Substantial Deviations	\$250.00	Hearing Required
Variance		\$250.00	Hearing Required
Administrative Adjustment		\$25.00	
Design Variance		\$75.00	Hearing Required
Administrative Appeal		\$250.00	Hearing Required
Minor Subdivision		\$400.00	Hearing Required
Major Subdivision Preliminary Plat		\$400.00	Hearing Required
Major Subdivision Final Plat		\$600.00	PLUS \$10.00 per lot
	Park In Lieu	TBD	10% open space/per lot
	School Land Dedication Fee	\$920.00	per residential dwelling (based on \$35,000 per acre)
	Minor Plat Modifications	\$100.00	
Vacation of ROW/Easment		\$150.00	
Site Plan	Multi Family and Non-Residential/ Change of Use	\$50.00	
	Single Family Residential	\$10.00	
Planning Clearance	Basic	\$10.00	<i>moving/constructing/altering/grading or clearing/excavation/demolition or repairing, including ordinary repairs* of any building or other structure on a site including an accessory structure.</i>
	Fences	\$10.00	
	Sign Permit	\$10.00	
	Temporary Use	\$10.00	
Written Interpretation		\$25.00	
Performance Action		\$250.00	Hearing Required
Floodplain Development Permit		\$250.00	
Floodplain Development Permit Variance		\$75.00	Hearing Required
Annexation Fee		\$150.00	
	Annexation Escrow	\$600.00	Maintained during processing of application
Transportation Impact Fees	SEE ATTACHED SCHEDULE		
Stormwater Construction Permit	Per 5-2-1 Drainage Authority		
Building (plumbing, mechanical, electrical) Permits	Per Mesa County Building Department		
<i>*Ordinary repairs - re-roof, residing, interior remodel, window replacement, electrical service upgrades, plumbing upgrades and similar actions that do not change the scale, use or character of a structure or land use.</i>			

Transportation Impact Fee Schedule

February 12, 2019

Land Use Type	ITE Code	Unit	Fee
Residential			
Single Family Detached > than 2,200 Sq.Ft.	210	Dwelling	\$6,763
Single Family Detached 2,200 Sq.Ft. or <	210	Dwelling	\$5,749
Multi-Family Residential	220/230	Dwelling	\$4,570
Mobile Home/ RV Park	240	Pad	\$1,284
Retail Commercial			
Hotel/Motel	310/320	Room	\$2,407
Shopping Center (0-99K SF)	820	1,000 Sq.Ft.	\$4,190
Shopping Center (100-249K SF)	820	1,000 Sq.Ft.	\$3,935
Shopping Center (250K-499K SF)	820	1,000 Sq.Ft.	\$3,815
Shopping Center (500+K SF)	820	1,000 Sq.Ft.	\$3,521
Auto Sales/Service	841	1,000 Sq.Ft.	\$3,785
Bank	911	1,000 Sq.Ft.	\$6,365
Convenience Store w/ Gas Sales	851	1,000 Sq.Ft.	\$9,149
Golf Course	430	Hole	\$5,954
Health Club	493	1,000 Sq.Ft.	\$3,410
Movie Theater	443	1,000 Sq.Ft.	\$10,584
Restaurant, Sit Down	831	1,000 Sq.Ft.	\$5,150
Restaurant, Fast Food	834	1,000 Sq.Ft.	\$11,532
Office/Institutional			
Office, General (0-99K SF)	710	1,000 Sq.Ft.	\$3,142
Office, General > 100K SF	710	1,000 Sq.Ft.	\$2,675
Office, Medical	720	1,000 Sq.Ft.	\$8,865
Hospital	610	1,000 Sq.Ft.	\$4,117
Nursing Home	620	1,000 Sq.Ft.	\$1,153
Church	560	1,000 Sq.Ft.	\$1,961
Day Care Center	565	1,000 Sq.Ft.	\$4,094
Elementary/Sec. School	520/522/530	1,000 Sq.Ft.	\$641
Industrial			
Industrial Park	130	1,000 Sq.Ft.	\$1,857
Warehouse	150	1,000 Sq.Ft.	\$1,324
Mini-Warehouse	151	1,000 Sq.Ft.	\$463

TOWN OF PALISADE, COLORADO FEE SCHEDULE - EMERGENCY SERVICES

Police Department			
Municipal Traffic Fines		Listed by Municipal Code	
Municipal Criminal Fines		Listed by Municipal Code	
Vehicle Inspection (VIN)	Regular	\$10.00	
Record Request of Any Kind	Report	\$0.25	<i>per page</i>
	All data manipulation after the first hour of inspection	\$30.00	<i>per hour</i>
	Digital Media	\$7.00	<i>per CD or DVD</i>
Sex Offender Registration	Initial Registration	\$20.00	
	Information Update	No Charge	
	De-Registration	No Charge	
Fire Department/EMS Department			
Burn Permit	Per Season	\$5.00	
	Annual	\$10.00	
False Alarms	First over allowable number	\$75.00	<i>(3 unexplained false alarms allowed per the UFC)</i>
	Second over allowable number	\$150.00	
	Third over allowed number	\$250.00	
	Fourth and subsequent over allowable number	\$300.00	<i>each</i>
Transport Hospice Patients	Pre-Scheduled	\$75.00	
	Non-Scheduled	\$125.00	
Fire Service Fees	Ladder	\$650.00	<i>Includes 4 person crew</i>
		> Each additional hour	\$300.00
	Engine	\$500.00	<i>Includes 4 person crew</i>
		> Each additional hour	\$250.00
	Rescue	\$450.00	<i>Includes 2 person crew</i>
		> Each additional hour	\$200.00
	Tender	\$350.00	<i>Includes 1 person crew</i>
		> Each additional hour	\$100.00
	Brush	\$150.00	<i>Includes 1 person crew</i>
	Command	\$60.00	
	Additional Personnel	\$30.00	<i>each</i>
	Ambulance Standby	\$75.00	<i>Includes 2 person crew</i>
<i>Ambulance standby is for when an individual or organization requires a dedicated ambulance at an event or scene.</i>			
EMS Rescue Fees	Advanced Life Support (ALS)	\$1,059.00	
	Basic Life Support (BLS)	\$777.00	
	ALS Critical Care Transport	\$1,155.00	
	BLS Critical Care Transport	\$882.00	
	Critical Care/Specialty Care	\$3,520.00	
	Mileage	\$25.00	<i>per mile</i>
<i>All incidents will be charged for replacement of materials used at replacement cost.</i>			