



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

January 10, 2023

6:00 pm Regular Meeting

A live stream of the meeting may be viewed at:

<https://us06web.zoom.us/j/3320075780>

- 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 in person and make said statements to the Board directly.
 - B. **GET INVOLVED WITH OUR COMMUNITY! UPCOMING PUBLIC MEETINGS (Palisade Civic Center 341 W 7th Street):**
 1. **Tourism Advisory Board** – Thursday, January 13, 2023, at 9:00 am
 2. **Planning Commission** – Tuesday, January 17, 2023, at 6:00 pm
 3. **Board of Trustees** – Tuesday, January 24, 2023, at 6:00 pm
 - C. **TOWN OFFICES WILL BE CLOSED** Monday, January 16, 2023, for Dr. Martin Luther King Jr. Day.
 - D. **INTRODUCTION** of Tim Nickerson, new Town of Palisade Public Works Director
- VI. **PRESENTATIONS**
 - A. **Broadband Presentation** – *Presented by Region 10 and DOLA question and answer session*
- VII. **TOWN MANAGER REPORT**
 - A. **Palisade Police Department Update** – *Presented by Palisade Chief of Police Jesse Stanford*

B. Finance Department Update – Presented by Palisade Finance Director Travis Boyd

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 – December 9, 2022 – January 5, 2023

B. Minutes

Minutes from December 13, 2022, Regular Board of Trustees Meeting

IX. PUBLIC HEARING I

A. ORDINANCE 2022-22: Property Maintenance Code Adoption

The Board of Trustees will consider Ordinance 2022-22, an ordinance adopting the 2018 Edition of the Property Maintenance Code.

1. Staff Presentation
2. Public Comment (*Please limit comments to **three (3) minutes** or less, and state your name & address*)
3. Board Discussion
4. Decision – *Motion, Second, Rollcall Vote*

X. PUBLIC COMMENT

All those who wish to speak during public comment must sign up on the sheet provided outside the boardroom doors. Please keep comments to 3 MINUTES OR LESS and state your name and address. 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; however, the Board reserves the right to clarify information from comments that are factually incorrect.

XI. COMMITTEE REPORTS

XII. ADJOURNMENT



PALISADE BOARD OF TRUSTEES
Agenda Item Cover Sheet

Meeting Date: **January 10, 2023**

Presented By: **J Hawkinson**

SUBJECT: **Town Manager Report**

The new year starts off moving fast!

We have \$9 million dollars worth of capital improvement projects underway!

The following pages show a simplified project spread sheet and 2 pages of grants town staff has worked very hard to obtain over the last 3 years.

The town has been awarded a total of \$10,417,456 of grant funding!

This amazing success is from the hard efforts of Staff and Trustees. Working together to determine capital improvement projects and finding grants that support them!

Pretty amazing achievement for a small staff and small town!

Congratulations to Everyone!

The hard part is when you receive funding not only is the day to day work and maintenance needing to get done, the many capital improvement projects add additional work. This takes great effort by dedicated Staff and Trustees.

We are starting this new year with many great additions coming including new buildings, bathrooms, sidewalks, sewer transfer stations and much more!!!!

2023 is moving ahead with great success for TEAM PALISADE!!!!

TOWN MANAGER REPORT	2023		
	January	March	May
\$9 MILLION CAPITAL PROJECTS WITH GRANT FUNDING			
HISTORIC PALISADE GYM REMODEL & BLEACHERS			
FUNDING - GENERAL FUND			
Construction on stairwells has begun - concrete poured			
Next few weeks walls start being constructed for stairs			
Great communication process with sharing small site with FCI			
Estimated completion is May			
CLINIC Town owned building - town constructing - lease to Com. Hospital			
FUNDING - 100% GRANT & LEASE			
On schedule and budget	1		
Estimate completion May			
BROADBAND - Fiber Installation			
FUNDING - 50% DOLA GRANT, 50% GENERAL FUND			
RFQ published for contractor to construct Middle Mile & CNL			
ELBERTA SIDEALK IMPROVEMENTS			
FUNDING - 80% MAIN ST GRANT, 20% GENERAL FUND			
Engineer Design Scoping - January 2023			
WASTEWATER CONSOLIDATION			
Submitted Grant Application to USDA - Awaiting results March 2023			
COMPREHENSIVE PLAN			
FUNDING - 50% DOLA, 50% GENERAL FUND			
Comprehensive Plan - Complete: March 2023			
Draft available online			
TAP GRANT - SIDEWALKS			
FUNDING - 80% TAP GRANT, 20% GENERAL FUND			
Engineering Design - Cresthaven to High School - FIR complete			
Working with CDOT on Elbert & Hwy 6 round-about			



Active Town of Palisade Capital Projects with Grants as of January 1, 2023
Total Grant Award Amount - \$9,360,631

PROJECT NAME	AWARD AMOUNT	GRANT FUNDS	TOWN FUNDS
COMP PLAN – DOLA	\$ 50,000.00	\$ 25,000.00	\$ 25,000.00
DOLA – BROADBAND	\$ 813,986.00	\$ 406,993.00	\$ 406,993.00
Troyer Sewer Lift Station	\$ 346,645.00	\$ 173,322.00	\$ 173,323.00
DOLA - SEWER STUDY	\$ 140,000.00	\$ 110,000.00	\$ 30,000.00
FEMA - ASSISTANCE TO FIREFIGHTERS GRANT (AFG)	\$ 300,000.00	\$ 272,727.27	\$ 27,272.73
HRSA Federal Grant – CLINIC	\$ 1,000,000.00	\$1 m	0
MESA COUNTY – CLINIC	\$ 1,500,000.00	\$1.5m	0
Community Hospital - Clinic	\$ 2,500,000.00	\$2.5 m	0
MMOF – ELBERTA	\$ 1,100,000.00	\$ 880,000.00	\$ 220,000.00
MMOF - GVRTC – BRIDGES	\$ 610,000.00	\$ 590,000.00	\$ 20,000.00
TAP	\$ 1,000,000.00	\$ 800,000.00	\$ 200,000.00
TOTAL	\$ 9,360,631	\$8,431,193	\$929,438



Completed Town of Palisade Grants as of December 2022
Total Grant Award Amount - \$1,056,825

PROJECT NAME	AWARD AMOUNT	GRANT FUNDS	TOWN FUNDS
BUS STOP ON 2ND ST & HISTORIC SCALE	\$ 25,000.00		
CDOT MAIN ST – BENCHES	\$ 5,000.00		
CO DIV OF FIRE PREVENTION & CONTROL	\$ 6,734.00	\$ 6,734.00	
COMMERCIAL WOOD CHIPPER	\$ 37,310.00	\$ 37,310.00	
FIRE BRUST TRUCK - FED MINERAL LEASE	\$ 140,000.00		
GOCO GRANT - MESA CTY - PLUNGE Parking Lot	\$ 150,000.00	\$ 150,000.00	\$ -
MAIN ST # 2 – PARKLETS	\$ 55,000.00	\$ 50,000.00	\$ 5,000.00
MAIN ST # 3 - walkway	\$ 55,000.00	\$ 50,000.00	\$ 5,000.00
MAIN ST # 4 Hwy 6	\$ 110,000.00	\$ 100,000.00	\$ 10,000.00
MARKETING GRANT - FRUITA & TAB	\$ 35,000.00	\$ 25,000.00	\$ 10,000.00
PARKLETS FOR PALISADE BUSINESSES	\$ 240,000.00		
PURCHASE OF PUBLIC PARKING LOT, 2ND & MAIN	\$ 100,000.00		
RB PARK - TAMARISK & RUSSIAN OLIVE	\$ 30,000.00		
STREET LEAF VACUUM	\$ 67,781.00	\$ 67,781.00	
Highway 6 – CDOT Grant	\$ 912,877.00	\$ 547,726.00	\$ 365,151
TOTAL	\$ 1,056,825.00	\$ 1,034,551.00	\$ 395,151.00



**PALISADE BOARD OF TRUSTEES
Staff Report**

Meeting Date: January 10, 2022

Department: Police Department

Department Director: Jesse James Stanford, Chief of Police

Stats for December 2022:

- The month of September had 239 Calls for Service (2 more than November), a normal downward trend as fewer people are out and about and decrease in Traffic Enforcement, but patrol sees fewer cars throughout the day.
- We ended the year with 3,698 call for service. This is the most calls we have had since before COVID. It should be noted that over the years we have seen an increase of calls that support the need for paperwork, and we have been short staffed for most of the year. 2021 we had 3231 calls for service, so we saw a year over year growth of 467 CFS.

Reports and Summons:

Case Reports	17
Supplement Reports	14
Arrest Reports	8
• Warrant	3
• Criminal Mischief	1
• Harassment	1
• Drug Violation	1

Traffic:

11 traffic citations were issued this month. Officers noted that there was a significant decrease in traffic, but it also appeared as increased traffic enforcement has had a positive impact on drivers in the area as there was substantially better driving behaviors over the last few months.

Total Calls for Service year to date: 3,698

Training:

- Officer completed 4 hours of in-service Defensive Tactics training to meet state mandates on driver's training.
- Officer Higgins and DeCarlo attended Taser instructor training.

Investigations:

Working multiple cases ranging from extensive frauds to sex assaults.

Palisade Code Compliance Statistics Report: December 2022

Open Issues before December: 10

December Issues:

- LDC Sec. 4.08
 - PMC Sec. 7-4
 - PMC Sec. 8-42(2), 8-44
 - PMC Sec. 8-44, 8-46
 - PMC Sec. 8-47
 - PMC Sec. 18-241/IPMC Sec. 602.2
 - PMC Sec. 18-241/IFC Sec. 507
- Planning Clearance Required: 1
 - Public Nuisance: 9
 - Abandoned Vehicle: 1
 - Public Property: Abandoned, Junked:
 - Junked Vehicle on Private Property: 1
 - Heat not working: 1
 - 3 Ft. Clearance to Fire Hydrant: 1

Total: 18

Closed issues in December: 21
 Open issues at end of December: 7
 Issues Year to Date: 298

- I started attending “Front Office Staff” meetings on Wednesdays.

Significant Events:

- Officer William Sauer completed the FTO program.
- Officer Peter Schimek was hired and began the FTO Program. Officer Schimek brings decades of experience and will be a huge asset to our team and continue upward growth.

Message from Chief Jesse James Stanford:

As we end 2022 and prepare to enter 2023, reflection on a job well done by the police staff. There were many new changes throughout the year; new police chief, new police motto, new police officers, new police badges, and best of all my family was blessed with a new baby boy. I would like to encourage board members to sign up for a ride-a-long with a police officer, so you have an opportunity to experience a different view from an officers lens. If anyone has any interest, please contact me and I will be more than happy to get that scheduled. Thank you for all the support and we are looking forward to a great future!





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

Phone: (970) 464-5602
Fax: (970) 464-5609
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EXPENDITURES - APPROVAL BY DEPARTMENT

Council Meeting Date – January 10, 2023

Date Range of Payables: December 9, 2022 – January 5, 2023

Report Criteria:

Invoices with totals above \$0 included.

Paid and unpaid invoices included.

Invoice Detail.Input date = 12/09/2022-01/05/2023

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
AFLAC INSURANCE	PR1210220	AFLAC Pre-tax Pay Period: 12/10	12/14/2022	205.83	205.83	12/29/2022	
AFLAC INSURANCE	PR1210220	AFLAC After-Tax Pay Period: 12/	12/14/2022	48.60	48.60	12/29/2022	
AFLAC INSURANCE	PR1224220	AFLAC Pre-tax Pay Period: 12/24	12/29/2022	205.83	205.83	12/29/2022	
AFLAC INSURANCE	PR1224220	AFLAC After-Tax Pay Period: 12/	12/29/2022	48.60	48.60	12/29/2022	
COLORADO DEPT OF REVENU	PR1210220	State Withholding Tax Pay Period	12/14/2022	3,188.00	.00		
COLORADO DEPT OF REVENU	PR1224220	State Withholding Tax Pay Period	12/29/2022	3,972.00	.00		
COLORADO STATE TREASURE	PR1210221	State Unemployment Tax Pay Per	12/14/2022	294.07	.00		
COLORADO STATE TREASURE	PR1224221	State Unemployment Tax Pay Per	12/29/2022	327.27	.00		
FICA/MED/ P/R TAXES	PR1210222	Federal Withholding Tax Pay Peri	12/14/2022	9,176.05	.00		
FICA/MED/ P/R TAXES	PR1210222	Social Security Pay Period: 12/10	12/14/2022	3,411.44	.00		
FICA/MED/ P/R TAXES	PR1210222	Social Security Pay Period: 12/10	12/14/2022	3,411.44	.00		
FICA/MED/ P/R TAXES	PR1210222	Medicare Pay Period: 12/10/2022	12/14/2022	1,440.97	.00		
FICA/MED/ P/R TAXES	PR1210222	Medicare Pay Period: 12/10/2022	12/14/2022	1,440.97	.00		
FICA/MED/ P/R TAXES	PR1224222	Federal Withholding Tax Pay Peri	12/29/2022	13,057.05	.00		
FICA/MED/ P/R TAXES	PR1224222	Social Security Pay Period: 12/24	12/29/2022	3,638.86	.00		
FICA/MED/ P/R TAXES	PR1224222	Social Security Pay Period: 12/24	12/29/2022	3,638.86	.00		
FICA/MED/ P/R TAXES	PR1224222	Medicare Pay Period: 12/24/2022	12/29/2022	1,658.10	.00		
FICA/MED/ P/R TAXES	PR1224222	Medicare Pay Period: 12/24/2022	12/29/2022	1,658.10	.00		
FIRE AND POLICE PENSION	PR1210220	FPPA 457 Pay Period: 12/10/202	12/14/2022	250.00	.00		
FIRE AND POLICE PENSION	PR1210220	FPPA Fire DD Pay Period: 12/10/	12/14/2022	473.91	.00		
FIRE AND POLICE PENSION	PR1210220	Police Pension Pay Period: 12/10	12/14/2022	2,938.10	.00		
FIRE AND POLICE PENSION	PR1210220	Police Pension Pay Period: 12/10	12/14/2022	2,203.57	.00		
FIRE AND POLICE PENSION	PR1210220	Fire Pension Pay Period: 12/10/2	12/14/2022	1,777.14	.00		
FIRE AND POLICE PENSION	PR1210220	Fire Pension Pay Period: 12/10/2	12/14/2022	1,332.86	.00		
FIRE AND POLICE PENSION	PR1210220	FPPA Police DD Pay Period: 12/1	12/14/2022	783.48	.00		
FIRE AND POLICE PENSION	PR1224220	FPPA Fire DD Pay Period: 12/24/	12/29/2022	550.99	.00		
FIRE AND POLICE PENSION	PR1224220	FPPA 457 Pay Period: 12/24/202	12/29/2022	250.00	.00		
FIRE AND POLICE PENSION	PR1224220	Police Pension Pay Period: 12/24	12/29/2022	3,456.75	.00		
FIRE AND POLICE PENSION	PR1224220	Police Pension Pay Period: 12/24	12/29/2022	2,592.57	.00		
FIRE AND POLICE PENSION	PR1224220	Fire Pension Pay Period: 12/24/2	12/29/2022	2,066.22	.00		
FIRE AND POLICE PENSION	PR1224220	Fire Pension Pay Period: 12/24/2	12/29/2022	1,549.67	.00		
FIRE AND POLICE PENSION	PR1224220	FPPA Police DD Pay Period: 12/2	12/29/2022	921.79	.00		
ICMA TRST 401 - 107074	PR1210220	ICMA 401K Pay Period: 12/10/20	12/14/2022	2,154.37	.00		
ICMA TRST 401 - 107074	PR1210220	ICMA 401K Pay Period: 12/10/20	12/14/2022	2,154.37	.00		
ICMA TRST 401 - 107074	PR1224220	ICMA 401K Pay Period: 12/24/20	12/29/2022	2,284.56	.00		
ICMA TRST 401 - 107074	PR1224220	ICMA 401K Pay Period: 12/24/20	12/29/2022	2,284.56	.00		
ICMA TRST 457 - 304721	PR1210220	ICMA 457 Pay Period: 12/10/202	12/14/2022	750.00	.00		
ICMA TRST 457 - 304721	PR1224220	ICMA 457 Pay Period: 12/24/202	12/29/2022	750.00	.00		
SESAC	10634954	BLUEGRASS MUSIC LICENSE F	01/01/2023	553.00	553.00	01/06/2023	
UTILITY REFUNDS	4.1060.02 - S	REFUND CHECK ACCT # 41060	01/05/2023	462.70	462.70	01/06/2023	
FAMILY SUPPORT REGISTRY	PR1210221	FIPS 056888833 Garnishment P	12/14/2022	227.07	227.07	12/14/2022	
FAMILY SUPPORT REGISTRY	PR1224221	FIPS 056888833 Garnishment P	12/29/2022	227.07	227.07	12/29/2022	
RECREATION PROGRAM REFU	2022.12.19 - D	COMM CENTER REFUND	12/19/2022	500.00	500.00	12/29/2022	
CEBT Payments	PR1210221	PR - Medical Dental Vision Life M	12/14/2022	404.75	.00		
CEBT Payments	PR1210221	PR - Medical Dental Vision Life M	12/14/2022	748.48	.00		
CEBT Payments	PR1210221	PR - Medical Dental Vision Life M	12/14/2022	1,458.00	.00		
CEBT Payments	PR1210221	PR - Medical Dental Vision Life D	12/14/2022	18.00	.00		
CEBT Payments	PR1210221	PR - Medical Dental Vision Life D	12/14/2022	32.52	.00		
CEBT Payments	PR1210221	PR - Medical Dental Vision Life D	12/14/2022	83.25	.00		
CEBT Payments	PR1210221	PR - Medical Dental Vision Life VI	12/14/2022	3.75	.00		
CEBT Payments	PR1210221	PR - Medical Dental Vision Life VI	12/14/2022	7.00	.00		
CEBT Payments	PR1210221	PR - Medical Dental Vision Life VI	12/14/2022	19.50	.00		

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
CEBT Payments	PR1210221	PR - Medical Dental Vision Life LI	12/14/2022	87.37	.00		
CEBT Payments	PR1210221	PR - Medical Dental Vision Life LI	12/14/2022	11.82	.00		
CEBT Payments	PR1210221	PR - Medical Dental Vision Life LI	12/14/2022	12.25	.00		
CA STATE DISBURSEMENT UNI	PR1224221	DF238534 Child Support - CALIF	12/29/2022	173.53	173.53	12/29/2022	
Total :				87,377.01	2,652.23		

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
ADMINISTRATION							
CIRSA	230414	VAMP	01/01/2023	37.20	37.20	01/06/2023	
MESA COUNTY	EL-000253	ELECTION - 2022	12/19/2022	2,451.91	2,451.91	01/06/2023	
OFFICE DEPOT	278309166001	OFFICE SUPPLY - ADMIN	12/16/2022	149.25	149.25	01/06/2023	
PALISADE CHAMBER OF COMM	12738	AD FOR ADVENTURE GUIDE	01/04/2023	310.00	310.00	01/06/2023	
PINNACOL ASSURANCE COMP	120	Workers Comp	10/11/2022	137.66	137.66	10/31/2022	
PROVELOCITY LLC	37639	COMPUTER SERVICES	01/01/2023	8,839.50	.00		
WILD FLOWER, THE	000085	FLOWERS - ADMIN	01/04/2023	71.49	71.49	01/06/2023	
XCEL ENERGY	DEC 2022 INV	ADMINISTRATION LIGHTS	12/01/2022	2,682.27	.00		
J-U-B ENGINEERS	0158434	ADMIN PRO SERVICES	12/15/2022	3,337.69	.00		
BOYD, TRAVIS	2022 CELL PH	CELL PHONE REIMBURSEMEN	01/05/2023	600.00	.00		
ALPINE BANK CC	BR 5819 DEC	ADMIN - OPERATING - FOOD	12/18/2022	69.80	69.80	01/06/2023	
ALPINE BANK CC	JH 3061 DEC 2	ADMIN - OPERATING	12/18/2022	9.99	9.99	01/06/2023	
ALPINE BANK CC	JH 3061 DEC 2	ADMIN - DUES	12/18/2022	54.99	54.99	01/06/2023	
ALPINE BANK CC	KF 3160 DEC 2	ADMIN - OPERATING - FOOD	12/18/2022	262.20	262.20	01/06/2023	
ALPINE BANK CC	KF 3160 DEC 2	ADMIN - OPERATING	12/18/2022	9.00	9.00	01/06/2023	
ALPINE BANK CC	KF 3160 DEC 2	ADMIN - DUES	12/18/2022	139.95	139.95	01/06/2023	
ALPINE BANK CC	KF 3160 DEC 2	ADMIN - OPERATING	12/18/2022	149.66	149.66	01/06/2023	
ALPINE BANK CC	KF 3160 DEC 2	ADMIN - OPERATING - INTERVI	12/18/2022	139.00	139.00	01/06/2023	
ALPINE BANK CC	KF 3160 DEC 2	ADMIN - OPERATING - FOOD	12/18/2022	99.59	99.59	01/06/2023	
ALPINE BANK CC	KF 3160 DEC 2	ADMIN - OPERATING	12/18/2022	17.18	17.18	01/06/2023	
ALPINE BANK CC	KF 3160 DEC 2	ADMIN - ELECTION COSTS - 20	12/18/2022	10.85	10.85	01/06/2023	
ALPINE BANK CC	TWARD 0381	ADMIN - DUES	12/18/2022	129.00	129.00	01/06/2023	
COLUMN SOFTWARE, PBC	4E284DA7-013	Ordinance Notice	12/08/2022	69.39	69.39	12/29/2022	
COLUMN SOFTWARE, PBC	4E284DA7-013	Ordinance Notice	12/15/2022	9.20	9.20	01/06/2023	
COLUMN SOFTWARE, PBC	4E284DA7-013	PUBLIC NOTICE - RFP - BROAD	12/22/2022	36.30	36.30	01/06/2023	
SPECTRUM	108289601120	IT CHARGES - FACILITIES	12/01/2022	119.99	119.99	12/29/2022	
SPECTRUM	126548301120	ADMIN PHONE	12/01/2022	506.35	506.35	12/29/2022	
ZEN COMMUNICATIONS LLC	IN12938	ADMIN - TELEPHONE	01/01/2023	141.29	141.29	01/06/2023	
AMAZON CAPITAL SERVICES	19V3-CTG7-JT	ADMIN - OFFICE SUPPLIES	01/01/2023	33.47	33.47	01/06/2023	
AMAZON CAPITAL SERVICES	1G3N-VYTV-LJ	ADMIN - OFFICE SUPPLIES	01/01/2023	32.59	32.59	01/06/2023	
AMAZON CAPITAL SERVICES	1G3N-VYTV-LJ	ADMIN - SMALL EQUIPMENT	01/01/2023	314.97	314.97	01/06/2023	
AMAZON CAPITAL SERVICES	1L6C-G1RG-7	ADMIN - OFFICE SUPPLIES - C	12/08/2022	19.99	19.99	01/06/2023	
BRIAN RUSCHE	2022 CELL PH	CELL PHONE REIMBURSEMEN	12/27/2022	600.00	600.00	12/29/2022	
AT&T MOBILITY LLC	287313337970	TOWN MANAGER	12/20/2022	43.94	43.94	01/06/2023	
Total ADMINISTRATION:				21,595.68	6,136.22		

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
COMMUNITY DEVELOPMENT							
PINNACOL ASSURANCE COMP	120	Workers Comp	10/11/2022	110.13	110.13	10/31/2022	
J-U-B ENGINEERS	0158434	COMM DEV - CRESTHAVEN AC	12/15/2022	66.13	.00		
J-U-B ENGINEERS	0158434	COMM DEV - HAPPY CAMPER	12/15/2022	802.38	.00		
J-U-B ENGINEERS	0158434	COMM DEV - WINDING RIVER M	12/15/2022	252.00	.00		
J-U-B ENGINEERS	0158434	COMM DEV - PEACH ST DISTIL	12/15/2022	657.00	.00		
J-U-B ENGINEERS	0158728	COMM DEV - GATEWAY MAPPI	12/21/2022	275.40	275.40	12/29/2022	
ALPINE BANK CC	BR 5819 DEC	COMM DEV - DUES	12/18/2022	14.99	14.99	01/06/2023	
ALPINE BANK CC	TODDW 4648	COMM DEV - DUES	12/18/2022	14.99	14.99	01/06/2023	
COLUMN SOFTWARE, PBC	4E284DA7-013	COMM DEV - NOTICE	12/29/2022	15.49	15.49	01/06/2023	
AT&T MOBILITY LLC	287313337970	PLANNING GIS	12/20/2022	40.04	40.04	01/06/2023	
COMMUNITY PLANNING STRAT	2022-0303	COMPREHENSIVE PLAN	12/09/2022	12,600.00	.00		
Total COMMUNITY DEVELOPMENT:				14,848.55	471.04		

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
TOURISM FUND							
ALPINE BANK CC	KF 3160 DEC 2	TOURISM - ON LINE MARKETIN	12/18/2022	205.00	205.00	01/06/2023	
SLATE COMMUNICATIONS, LLC	2780	5245 - TAB - MARKETING	12/30/2022	742.57	.00		
SLATE COMMUNICATIONS, LLC	2780	5247 - TAB - MARKETING	12/30/2022	1,237.62	.00		
SLATE COMMUNICATIONS, LLC	2780	5249 - TAB - MARKETING	12/30/2022	2,871.29	.00		
SLATE COMMUNICATIONS, LLC	2780	5250 - TAB - MARKETING	12/30/2022	3,465.35	.00		
SLATE COMMUNICATIONS, LLC	2780	5255 - TAB - MARKETING	12/30/2022	1,683.17	.00		
Total TOURISM FUND:				10,205.00	205.00		

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
RECREATION							
PINNACOL ASSURANCE COMP	120	Workers Comp	10/11/2022	119.31	119.31	10/31/2022	
ALPINE BANK CC	KF 3160 DEC 2	BLUEGRASS MARKETING	12/18/2022	120.00	120.00	01/06/2023	
ALPINE BANK CC	KF 3160 DEC 2	BLUEGRASS VOLUNTEER WEB	12/18/2022	215.00	215.00	01/06/2023	
Total RECREATION:				454.31	454.31		

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
COURT							
PINNACOL ASSURANCE COMP	120	Workers Comp	10/11/2022	20.65	20.65	10/31/2022	
ALPINE BANK CC	KF 3160 DEC 2	COURT - TRAVEL/TRAINING	12/18/2022	200.00	200.00	01/06/2023	
LeMOINE & GRAVES, P.C.	7269	COURT - PROSECUTING ATTO	01/02/2023	770.00	770.00	01/06/2023	
Total COURT:				990.65	990.65		

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
POLICE							
BEHAVIORAL HEALTH	2022.12.02 - S	PD- PRE-EMPLOYMENT SCREE	12/19/2022	350.00	350.00	01/06/2023	
FEDEX	7-985-60264	PD - SHIPPING CHARGES	12/22/2022	25.72	25.72	01/06/2023	
GALLS, LLC	022849273	PD- UNIFORMS	12/01/2022	518.79	518.79	12/29/2022	
GALLS, LLC	022967204	PD- UNIFORMS	12/13/2022	50.95	50.95	01/06/2023	
GALLS, LLC	022976051	PD- UNIFORMS	12/14/2022	138.01	138.01	01/06/2023	
GALLS, LLC	023023791	PD- UNIFORMS	12/19/2022	151.08	151.08	01/06/2023	
GALLS, LLC	023100586	PD- UNIFORMS	12/30/2022	236.05	236.05	01/06/2023	
PINNACOL ASSURANCE COMP	120	Workers Comp	10/11/2022	871.86	871.86	10/31/2022	
PROFORCE LAW ENFORCEME	502825	HOLSTERS	12/13/2022	96.56	96.56	12/29/2022	
TROPHY CASE, THE	82898	PD - NAMEPLATE - OFFICE SUP	11/30/2022	31.90	31.90	12/29/2022	
COOP COUNTRY	251588	PD CAR WASH	12/07/2022	3.16	3.16	12/29/2022	
COOP COUNTRY	251589	PD CAR WASH	12/07/2022	2.00	2.00	12/29/2022	
COOP COUNTRY	251817	PD CAR WASH	12/21/2022	2.00	2.00	01/06/2023	
COOP COUNTRY	251889	PD CAR WASH	12/28/2022	2.02	2.02	01/06/2023	
COOP COUNTRY	251890	PD CAR WASH	12/28/2022	4.96	4.96	01/06/2023	
COOP COUNTRY	251891	PD CAR WASH	12/28/2022	2.00	2.00	01/06/2023	
COOP COUNTRY	251969	PD CAR WASH	01/04/2023	3.23	3.23	01/06/2023	
HOLE IN THE WALL SHIRT SHO	311	PD UNIFORMS	12/22/2022	855.44	855.44	01/06/2023	
PROSAFE	32214	PD- UNIFORMS ALTERATIONS/	12/12/2022	35.00	35.00	12/29/2022	
PROSAFE	32218	PD- UNIFORMS ALTERATIONS/	12/13/2022	84.00	84.00	12/29/2022	
PROSAFE	32219	PD- UNIFORMS ALTERATIONS/	12/13/2022	24.00	24.00	12/29/2022	
ALPINE BANK CC	DJ 4424 DEC 2	PD - REPAIR & MAINT VEHICLE	12/18/2022	22.96	22.96	01/06/2023	
ALPINE BANK CC	TB 3111 DEC 2	PD - REPAIR & MAINT VEHICLE	12/18/2022	3,926.52	3,926.52	01/06/2023	
ALPINE BANK CC	TRVL 1 3657 D	PD - TRAINING	12/18/2022	36.89	36.89	01/06/2023	
ZEN COMMUNICATIONS LLC	IN12938	POLICE - TELEPHONE	01/01/2023	58.87	58.87	01/06/2023	
ZEN COMMUNICATIONS LLC	IN12938	POOL - TELEPHONE	01/01/2023	23.55	23.55	01/06/2023	
AMAZON CAPITAL SERVICES	1LNR-C7JQ-L3	PD - UNIFORMS	01/01/2023	225.35	225.35	01/06/2023	
AMAZON CAPITAL SERVICES	1LNR-C7JQ-L3	PD - OPERATING	01/01/2023	8.90	8.90	01/06/2023	
RHINEHART OIL CO., LLC	IN-213005-22	PD - GAS/DIESEL	12/09/2022	156.86	156.86	12/29/2022	
RHINEHART OIL CO., LLC	IN-220670-22	PD - GAS/DIESEL	12/16/2022	232.18	232.18	12/29/2022	
RHINEHART OIL CO., LLC	IN-230515-22	PD - GAS/DIESEL	12/22/2022	143.77	143.77	12/29/2022	
RHINEHART OIL CO., LLC	IN-242117-22	PD - GAS/DIESEL	12/30/2022	113.82	113.82	01/06/2023	
AT&T MOBILITY LLC	287313337970	POLICE CELL PHONES	12/20/2022	576.26	576.26	01/06/2023	
AT&T MOBILITY LLC	287313337970	POLICE DATA	12/20/2022	512.12	512.12	01/06/2023	
AERO PRECISION, LLC	1390910	PD - RIFLES	12/30/2022	1,499.98	1,499.98	01/06/2023	
Total POLICE:				11,026.76	11,026.76		

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
CEMETERY							
GOODWIN SERVICE, INC.	T1901	TOILET CLEANING - CEMETER	01/01/2023	60.00	60.00	01/06/2023	
PINNACOL ASSURANCE COMP	120	Workers Comp	10/11/2022	87.19	87.19	10/31/2022	
XCEL ENERGY	DEC 2022 INV	CEMETERY LIGHTS	12/01/2022	215.02	.00		
RHINEHART OIL CO., LLC	IN-213005-22	CEMETERY - GAS/DIESEL	12/09/2022	36.31	36.31	12/29/2022	
RHINEHART OIL CO., LLC	IN-220670-22	CEMETERY - GAS/DIESEL	12/16/2022	48.68	48.68	12/29/2022	
RHINEHART OIL CO., LLC	IN-230515-22	CEMETERY - GAS/DIESEL	12/22/2022	30.14	30.14	12/29/2022	
RHINEHART OIL CO., LLC	IN-242117-22	CEMETERY - GAS/DIESEL	12/30/2022	29.36	29.36	01/06/2023	
Total CEMETERY:				506.70	291.68		

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
FIRE / EMS							
BOUND TREE MEDICAL, LLC	84783432	MEDICAL SUPPLIES/EMS	12/06/2022	219.32	219.32	12/29/2022	
BOUND TREE MEDICAL, LLC	84804152	MEDICAL SUPPLIES/EMS	12/23/2022	100.74	100.74	01/06/2023	
BOUND TREE MEDICAL, LLC	84805193	MEDICAL SUPPLIES/EMS	12/27/2022	416.60	416.60	01/06/2023	
BOUND TREE MEDICAL, LLC	84806807	MEDICAL SUPPLIES/EMS	12/28/2022	106.50	106.50	01/06/2023	
CO DIV OF FIRE PREVENTION	22-59900	FIRE FIGHTER TRAINING/CERTI	12/26/2022	30.00	30.00	01/06/2023	
PINNACOL ASSURANCE COMP	120	Workers Comp	10/11/2022	1,238.96	1,238.96	10/31/2022	
XCEL ENERGY	DEC 2022 INV	FIRE/EMS LIGHTS	12/01/2022	2,053.23	.00		
SPECTRUM ENTERPRISE	000082012212	INTERNET FIRE DEPT.	12/21/2022	157.97	157.97	01/06/2023	
ALPINE BANK CC	CB 5827 DEC	FD - SUPPLIES	12/18/2022	85.68	85.68	01/06/2023	
ALPINE BANK CC	CB 5827 DEC	FD - SMALL EQUIPMENT	12/18/2022	207.50	207.50	01/06/2023	
ALPINE BANK CC	CB 5827 DEC	FD - SMALL EQUIPMENT - EL P	12/18/2022	2,447.15	2,447.15	01/06/2023	
ALPINE BANK CC	CB 5827 DEC	BLDG - REPAIR & MAINT - FD	12/18/2022	81.50	81.50	01/06/2023	
ALPINE BANK CC	CB 5827 DEC	BLDG - REPAIR & MAINT - FD	12/18/2022	34.32	34.32	01/06/2023	
ALPINE BANK CC	CB 5827 DEC	BLDG - REPAIR & MAINT - FD	12/18/2022	19.99	19.99	01/06/2023	
ALPINE BANK CC	CL 0230 DEC 2	FD - SUPPLIES	12/18/2022	21.99	21.99	01/06/2023	
ALPINE BANK CC	CL 0230 DEC 2	FD - SUPPLIES - CREDIT	12/18/2022	12.00-	12.00-	01/06/2023	
ALPINE BANK CC	CL 0230 DEC 2	FD - SUPPLIES	12/18/2022	20.36	20.36	01/06/2023	
ALPINE BANK CC	CL 0230 DEC 2	FD - SUPPLIES	12/18/2022	9.00	9.00	01/06/2023	
ZEN COMMUNICATIONS LLC	IN12938	FIRE - TELEPHONE	01/01/2023	188.39	188.39	01/06/2023	
ALSCO INC	LGRA2717143	FIRE/EMS - SHIRTS	12/28/2022	2,302.56	2,302.56	01/06/2023	
VECTOR SOLUTIONS DBA/	INV63036	FD - TRAINING SOFTWARE	01/01/2023	3,715.59	.00		
HARTMAN BROTHERS, INC	384877	FD - OXYGEN	12/06/2022	26.90	26.90	12/29/2022	
HARTMAN BROTHERS, INC	385886	FD - OXYGEN	12/30/2022	75.30	75.30	01/06/2023	
AMAZON CAPITAL SERVICES	1L6C-XTCG-K	FD - MEDICAL SUPPLIES	01/01/2023	200.46	200.46	01/06/2023	
RHINEHART OIL CO., LLC	IN-213005-22	FD/EMS - GAS/DIESEL	12/09/2022	76.03	76.03	12/29/2022	
RHINEHART OIL CO., LLC	IN-220670-22	FD/EMS - GAS/DIESEL	12/16/2022	29.96	29.96	12/29/2022	
RHINEHART OIL CO., LLC	IN-230515-22	FD/EMS - GAS/DIESEL	12/22/2022	18.55	18.55	12/29/2022	
RHINEHART OIL CO., LLC	IN-242117-22	FD/EMS - GAS/DIESEL	12/30/2022	104.38	104.38	01/06/2023	
AT&T MOBILITY LLC	287313337970	FIRE CELL PHONES	12/20/2022	190.88	190.88	01/06/2023	
AT&T MOBILITY LLC	287313337970	FIRE HOTSPOTS	12/20/2022	160.16	160.16	01/06/2023	
SEA-WESTERN, INC	INV20302	FD - PPE - GEAR	12/16/2022	167.35	167.35	01/06/2023	
Total FIRE / EMS:				14,495.32	8,726.50		

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
EMS							
HONNEN EQUIPMENT CO.	1436226	SHARED DEPT EXPENSES	12/15/2022	55.55	55.55	01/06/2023	
WAGNER RENTS	P02C0579298	SHARED COST - REP & MAINT -	12/13/2022	450.46	.00		
COOP COUNTRY	251809	PW CAR WASH	12/21/2022	12.00	12.00	01/06/2023	
COOP COUNTRY	251892	PW CAR WASH	12/28/2022	10.00	10.00	01/06/2023	
COOP COUNTRY	251893	PW CAR WASH	12/28/2022	12.00	12.00	01/06/2023	
COOP COUNTRY	251894	PW CAR WASH	12/28/2022	12.00	12.00	01/06/2023	
COOP COUNTRY	251970	PW CAR WASH	01/04/2023	12.00	12.00	01/06/2023	
YOUR SIGN COMPANY	24790	VEHICLE DECALS - PARKS AND	12/26/2022	110.00	110.00	01/06/2023	
GIRARDI'S HEAVY HAUL LLC	43121	SHARED COSTS - STREETS/PA	12/06/2022	387.50	387.50	12/29/2022	
Total EMS:				1,061.51	611.05		

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
STREETS							
BOOKCLIFF AUTO PARTS INC	503478	STREETS - VEHICLES	11/30/2022	28.99	28.99	01/06/2023	
BOOKCLIFF AUTO PARTS INC	503487	STREETS - VEHICLES	11/30/2022	43.76	43.76	01/06/2023	
HOME DEPOT CREDIT SERVICE	2022942	STREETS - OPERATING	12/01/2022	97.73	97.73	01/06/2023	
PINNACUL ASSURANCE COMP	12U	Workers Comp	10/11/2022	192.73	192.73	10/31/2022	
XCEL ENERGY	DEC 2022 INV	STREET LIGHTS	12/01/2022	370.46	.00		
XCEL ENERGY	DEC 2022 INV	307 MAIN -CHARGING STATION	12/01/2022	39.11	.00		
XCEL ENERGY	DEC 2022 INV	STREET LIGHTS	12/01/2022	3,233.25	.00		
TYLER BATTERY	121631	STREETS - POWER SUPPLY FO	12/16/2022	186.64	186.64	01/06/2023	
ALPINE BANK CC	BC 3152 DEC	STREETS - OPERATING - SALT/	12/18/2022	154.98	154.98	01/06/2023	
ALPINE BANK CC	BC 3152 DEC	STREETS - OPERATING - SALT/	12/18/2022	63.92	63.92	01/06/2023	
ALPINE BANK CC	BC 3152 DEC	STREETS - OPERATING - SALT/	12/18/2022	118.85	118.85	01/06/2023	
ALPINE BANK CC	DJ 4424 DEC 2	STREETS - REPAIR & MAINT - V	12/18/2022	23.15	23.15	01/06/2023	
ALPINE BANK CC	DJ 4424 DEC 2	STREETS - REPAIR & MAINT - V	12/18/2022	268.38	268.38	01/06/2023	
ALPINE BANK CC	DM 4309 DEC	STREETS - OPERATING	12/18/2022	76.96	76.96	01/06/2023	
ALPINE BANK CC	FM 3145 DEC	STREETS - OPERATING	12/18/2022	5.97	5.97	01/06/2023	
WESTERN SLOPE IRON & SUP	169155	STREETS - METAL FOR SAND/S	12/13/2022	1,078.52	1,078.52	01/06/2023	
RHINEHART OIL CO., LLC	IN-213005-22	STREETS - GAS/DIESEL	12/09/2022	90.77	90.77	12/29/2022	
RHINEHART OIL CO., LLC	IN-220670-22	STREETS - GAS/DIESEL	12/16/2022	121.71	121.71	12/29/2022	
RHINEHART OIL CO., LLC	IN-230515-22	STREETS - GAS/DIESEL	12/22/2022	75.36	75.36	12/29/2022	
RHINEHART OIL CO., LLC	IN-242117-22	STREETS - GAS/DIESEL	12/30/2022	73.41	73.41	01/06/2023	
AT&T MOBILITY LLC	287313337970	STREETS	12/20/2022	40.04	40.04	01/06/2023	
D&J TOWING AND RECOVERY,	22-2585	STREETS - TOW BILL	12/29/2022	202.50	202.50	01/06/2023	
Total STREETS:				6,587.19	2,944.37		

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
WATER							
CC ENTERPRISES - TRAFFIC	79307	TRAFFIC CONTROLS - WATER	11/26/2022	841.00	841.00	01/06/2023	
CITY OF GRAND JUNCTION	2022-0007324	WATER - LAB FEES	12/23/2022	283.50	283.50	01/06/2023	
DANA KEPNER COMPANY	1551947-01	WATER DIST - METERS	12/12/2022	5,489.67	.00		
DANA KEPNER COMPANY	1571733-00	WATER DIST - METERS	12/20/2022	1,892.94	.00		
FERGUSON US HOLDINGS, INC	1394165	WATER SUPPLIES	12/21/2022	63.47	63.47	01/06/2023	
FERGUSON US HOLDINGS, INC	1394294	WATER SUPPLIES	12/22/2022	82.75	82.75	01/06/2023	
FERGUSON US HOLDINGS, INC	1394328	WATER SUPPLIES	12/22/2022	55.16	55.16	01/06/2023	
GRAND JUNCTION WINWATER	067272-01	WATERLINE REPAIR	11/28/2022	752.62	752.62	01/06/2023	
HOME DEPOT CREDIT SERVICE	2022942	WATER - OPERATING	12/01/2022	97.73	97.73	01/06/2023	
MILLER, FRED	12082022 EXP	Lunch for Water Break	12/08/2022	34.92	34.92	12/14/2022	
MOUNTAIN PEAK CONTROLS	29870	WATER PLANT REPAIR	12/22/2022	9,211.00	.00		
PINNACOL ASSURANCE COMP	120	Workers Comp	10/11/2022	321.21	321.21	10/31/2022	
U S POSTOFFICE	12.31.2022 UTI	WATER	01/04/2023	212.95	212.95	01/04/2023	
UTE WATER CONSERVANCY	470-22001	WATER - VEHICLE PURCHASE -	12/09/2022	10,000.00	10,000.00	01/04/2023	
UTE WATER CONSERVANCY	LAB22134	4TH QTR COMPLIANCE ANALY	12/08/2022	1,080.00	1,080.00	12/29/2022	
UTILITY NOTIFICATION	222120992	UTILITY LOCATES - WATER	12/31/2022	59.15	59.15	01/06/2023	
WAGNER RENTS	C3888801	WATER DIST - HEAVY EQUIP. R	11/23/2022	989.45	989.45	12/29/2022	
WESTERN IMPLEMENT	IN22094	WATER SUPPLIES	12/21/2022	18.19	18.19	01/06/2023	
WESTERN IMPLEMENT	IN22127	WATER SUPPLIES	12/22/2022	18.39	18.39	01/06/2023	
XCEL ENERGY	DEC 2022 INV	WATER LIGHTS	12/01/2022	906.42	.00		
XCEL ENERGY	DEC 2022 INV	175 1/2 E. 3RS - BULK WATER S	12/01/2022	177.13	.00		
AIR COMPRESSOR SERVICE, L	55636	WATER PLANT REPAIR	12/14/2022	1,300.24	1,300.24	01/06/2023	
DPE, LLC	7732	SITE LEASE-PAL PT.	12/31/2022	75.00	75.00	01/06/2023	
J-U-B ENGINEERS	0158434	WATER TREATMENT - PRO SER	12/15/2022	395.00	.00		
COLORADO CSG II LLC	10090996	SUBSCRIBER - WATER	01/01/2023	337.53	337.53	01/06/2023	
TYLER BATTERY	120751	WATER TREATMENT - BATTERI	12/08/2022	595.22	595.22	12/29/2022	
ALPINE BANK CC	BF 4622 DEC 2	WATER TREATMENT - OPERATI	12/18/2022	19.99	19.99	01/06/2023	
ALPINE BANK CC	BF 4622 DEC 2	WATER TREATMENT - OPERATI	12/18/2022	20.68	20.68	01/06/2023	
ALPINE BANK CC	BF 4622 DEC 2	WATER DIST - TRAVEL / TRAINI	12/18/2022	100.00	100.00	01/06/2023	
ALPINE BANK CC	BF 4622 DEC 2	WATER TREATMENT - OPERATI	12/18/2022	17.99	17.99	01/06/2023	
ALPINE BANK CC	BF 4622 DEC 2	WATER TREATMENT - OPERATI	12/18/2022	18.97	18.97	01/06/2023	
ALPINE BANK CC	BF 4622 DEC 2	WATER - UNIFORMS - BOOTS	12/18/2022	143.65	143.65	01/06/2023	
ALPINE BANK CC	BF 4622 DEC 2	WATER TREATMENT - OPERATI	12/18/2022	1.17	1.17	01/06/2023	
ALPINE BANK CC	BF 4622 DEC 2	WATER TREATMENT - OPERATI	12/18/2022	4.59	4.59	01/06/2023	
ALPINE BANK CC	BF 4622 DEC 2	WATER TREATMENT - LAB FEE	12/18/2022	144.25	144.25	01/06/2023	
ALPINE BANK CC	BF 4622 DEC 2	WATER TREATMENT - OPERATI	12/18/2022	6.57	6.57	01/06/2023	
ALPINE BANK CC	FH 4614 DEC	WATER - TRAINING	12/18/2022	85.00	85.00	01/06/2023	
ALPINE BANK CC	FM 3145 DEC	WATER DIST - OPERATING	12/18/2022	59.98	59.98	01/06/2023	
ALPINE BANK CC	FM 3145 DEC	WATER - WATERLINE REPAIR	12/18/2022	23.96	23.96	01/06/2023	
ALPINE BANK CC	FM 3145 DEC	WATER - OPERATING - FOOD	12/18/2022	33.06	33.06	01/06/2023	
ALPINE BANK CC	FM 3145 DEC	WATER DIST - OPERATING	12/18/2022	7.98	7.98	01/06/2023	
OPTIMUS COMMUNICATIONS, L	30976	INTERNET SERVICE	12/19/2022	87.00	87.00	01/06/2023	
SPECTRUM	126548301120	WATER PHONE	12/01/2022	116.85	116.85	12/29/2022	
ZEN COMMUNICATIONS LLC	IN12938	WATER - TELEPHONE	01/01/2023	211.94	211.94	01/06/2023	
RHINEHART OIL CO., LLC	IN-213005-22	WATER - GAS/DIESEL	12/09/2022	127.08	127.08	12/29/2022	
RHINEHART OIL CO., LLC	IN-220670-22	WATER - GAS/DIESEL	12/16/2022	170.39	170.39	12/29/2022	
RHINEHART OIL CO., LLC	IN-230515-22	WATER - GAS/DIESEL	12/22/2022	105.51	105.51	12/29/2022	
RHINEHART OIL CO., LLC	IN-242117-22	WATER - GAS/DIESEL	12/30/2022	102.77	102.77	01/06/2023	
AT&T MOBILITY LLC	287313337970	WATER	12/20/2022	239.38	239.38	01/06/2023	
Total WATER:				37,139.40	19,067.24		

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
SEWER PLANT							
BOOKCLIFF AUTO PARTS INC	501999	SEWER - SMALL EQUIPMENT/T	11/28/2022	348.99	348.99	01/06/2023	
BOOKCLIFF AUTO PARTS INC	514257	SEWER - REPAIR & MAINT VEHI	12/29/2022	54.13	54.13	01/06/2023	
PINNACOL ASSURANCE COMP	120	Workers Comp	10/11/2022	87.19	87.19	10/31/2022	
U S POSTOFFICE	12.31.2022 UTI	TRASH	01/04/2023	53.24	53.24	01/04/2023	
XCEL ENERGY	DEC 2022 INV	SEWER LIGHTS	12/01/2022	3,601.63	.00		
XCEL ENERGY	DEC 2022 INV	661 BRENTWOOD DR	12/01/2022	12.21	.00		
COLORADO CSG II LLC	10090996	SUBSCRIBER - SEWER	01/01/2023	337.53	337.53	01/06/2023	
ALPINE BANK CC	FH 4614 DEC	SEWER TREATMENT - OPERATI	12/18/2022	27.99	27.99	01/06/2023	
ALPINE BANK CC	FH 4614 DEC	SEWER TREATMENT - OPERATI	12/18/2022	29.98	29.98	01/06/2023	
ALPINE BANK CC	FH 4614 DEC	SEWER TREATMENT - OPERATI	12/18/2022	26.97	26.97	01/06/2023	
ALPINE BANK CC	FH 4614 DEC	SEWER TREATMENT - OPERATI	12/18/2022	9.98	9.98	01/06/2023	
ALPINE BANK CC	FH 4614 DEC	SEWER TREATMENT - OPERATI	12/18/2022	55.44	55.44	01/06/2023	
ALPINE BANK CC	FH 4614 DEC	SEWER TREATMENT - OPERATI	12/18/2022	2.40	2.40	01/06/2023	
ZEN COMMUNICATIONS LLC	IN12938	SEWER TREATMENT - TELEPH	01/01/2023	47.10	47.10	01/06/2023	
AMAZON CAPITAL SERVICES	19V3-CTG7-JP	SEWER - PLANT SUPPLIES	01/01/2023	119.86	119.86	01/06/2023	
RHINEHART OIL CO., LLC	IN-213005-22	SEWER - GAS/DIESEL	12/09/2022	36.31	36.31	12/29/2022	
RHINEHART OIL CO., LLC	IN-220670-22	SEWER - GAS/DIESEL	12/16/2022	48.67	48.67	12/29/2022	
RHINEHART OIL CO., LLC	IN-230515-22	SEWER - GAS/DIESEL	12/22/2022	30.14	30.14	12/29/2022	
RHINEHART OIL CO., LLC	IN-242117-22	SEWER - GAS/DIESEL	12/30/2022	29.36	29.36	01/06/2023	
Total SEWER PLANT:				4,959.12	1,345.28		

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
PARKS							
BESTWAY SERVICES	223849	PARKS - VETERAN MEMORIAL	10/24/2022	355.00	355.00	01/06/2023	
BESTWAY SERVICES	244261	PARKS - VETERAN MEMORIAL	12/21/2022	57.00	57.00	01/06/2023	
GOODWIN SERVICE, INC.	T1901	TOILET CLEANING - RIVERBEN	01/01/2023	120.00	120.00	01/06/2023	
GOODWIN SERVICE, INC.	T1901	TOILET CLEANING-BIKE TREK	01/01/2023	60.00	60.00	01/06/2023	
GOODWIN SERVICE, INC.	T1901	VAULT CLEANING/ TOILET CLE	01/01/2023	300.00	300.00	01/06/2023	
GUSTAVO ORTIZ	TP-11-2022	PARKS - PUBLIC RESTROOM C	11/17/2022	1,137.50	1,137.50	12/14/2022	
PINNACOL ASSURANCE COMP	120	Workers Comp	10/11/2022	344.15	344.15	10/31/2022	
WAGNER RENTS	C3853501	PARKS - LIFT RENTAL - SEASO	12/05/2022	2,967.80	.00		
XCEL ENERGY	DEC 2022 INV	PARKS LIGHTS	12/01/2022	532.76	.00		
TYLER BATTERY	121604	CORE DEPOSIT	12/16/2022	103.00-	103.00-	01/06/2023	
ALPINE BANK CC	DJ 4424 DEC 2	PARKS - VEHICLE MAINT - GOL	12/18/2022	77.80	77.80	01/06/2023	
ALPINE BANK CC	KF 3160 DEC 2	PARKS - SHIPPING	12/18/2022	76.05	76.05	01/06/2023	
ALPINE BANK CC	TWARD 0381	PARKS - SUPPLIES	12/18/2022	26.98	26.98	01/06/2023	
ZEN COMMUNICATIONS LLC	IN12938	PARKS - TELEPHONE	01/01/2023	40.03	40.03	01/06/2023	
RHINEHART OIL CO., LLC	IN-213005-22	PARKS - GAS/DIESEL	12/09/2022	72.62	72.62	12/29/2022	
RHINEHART OIL CO., LLC	IN-220670-22	PARKS - GAS/DIESEL	12/16/2022	97.37	97.37	12/29/2022	
RHINEHART OIL CO., LLC	IN-230515-22	PARKS - GAS/DIESEL	12/22/2022	60.29	60.29	12/29/2022	
RHINEHART OIL CO., LLC	IN-242117-22	PARKS - GAS/DIESEL	12/30/2022	58.73	58.73	01/06/2023	
AT&T MOBILITY LLC	287313337970	PARKS	12/20/2022	205.07	205.07	01/06/2023	
EARL G PERRY	2022.12.27-28	PARKS - EMERGENCY TREE SE	12/27/2022	6,800.00	.00		
Total PARKS:				13,286.15	2,985.59		

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
POOL							
XCEL ENERGY	DEC 2022 INV	POOL LIGHTS	12/01/2022	916.68	.00		
Total POOL:				916.68	.00		

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
SEWER COLLECTION							
BEN DOWD'S EXCAVATNG INC	9155	SEWER LINE MOVE - WINE VAL	12/22/2022	30,530.50	.00		
PINNACOL ASSURANCE COMP	120	Workers Comp	10/11/2022	100.95	100.95	10/31/2022	
U S POSTOFFICE	12.31.2022 UTI	SEWER	01/04/2023	53.24	53.24	01/04/2023	
UTILITY NOTIFICATION	222120992	UTLIITY LOCATES - SEWER	12/31/2022	59.15	59.15	01/06/2023	
FALCON ENVIRONMENTAL CO	9651	SEWER COLLECTION - LIFT ST	12/13/2022	550.38	550.38	01/06/2023	
SPECTRUM	126548301120	SEWER COLLECTION PHONE	12/01/2022	116.85	116.85	12/29/2022	
ZEN COMMUNICATIONS LLC	IN12938	SEWER COLLECTION - TELEPH	01/01/2023	11.77	11.77	01/06/2023	
Total SEWER COLLECTION:				31,422.84	892.34		

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
PINNACOL ASSURANCE COMP	120	Workers Comp	10/11/2022	27.52	27.52	10/31/2022	
U S POSTOFFICE	12.31.2022 UTI	SOLID WASTE	01/04/2023	106.48	106.48	01/04/2023	
WASTE MANAGEMENT INC -	1747057-0576-	DUMPSTER SERVICE	12/29/2022	1,689.18	.00		
SPECTRUM	126548301120	TRASH PHONE	12/01/2022	38.95	38.95	12/29/2022	
Total :				1,862.13	172.95		

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
FACILITIES							
HIGH COUNTRY GAS & SUPPLY	336212	FACILITIES - SHOP SUPPLIES	12/21/2022	108.41	108.41	01/06/2023	
GUSTAVO ORTIZ	TP-11-2022	JANITORIAL SERVICES	11/17/2022	1,340.00	1,340.00	12/14/2022	
PEACHTREE HARDWARE AND	497393	BUILDING MAINTENANCE - CO	12/08/2022	91.98	91.98	01/06/2023	
PINNACOL ASSURANCE COMP	120	Workers Comp	10/11/2022	206.49	206.49	10/31/2022	
SUPERIOR ALARM, INC.	157621	FACILITIES - MONITORING SER	01/01/2023	333.00	333.00	01/06/2023	
TAYLOR FENCE COMPANY /	G57804	FACILITIES - KEYPAD	12/16/2022	148.00	148.00	01/06/2023	
PYE-BARKER FIRE & SAFETY L	PSI921064	GYM SYSTEM INSPECTION	11/23/2022	1,465.28	1,465.28	01/06/2023	
PYE-BARKER FIRE & SAFETY L	PSI921077	FD SYSTEM INSPECTION	11/30/2022	530.00	530.00	01/06/2023	
WESTERN IMPLEMENT	IN22093	FACILITIES - SUPPLIES	12/21/2022	18.66	18.66	01/06/2023	
XCEL ENERGY	DEC 2022 INV	FACILITIES LIGHTS	12/01/2022	1,421.67	.00		
XCEL ENERGY	DEC 2022 INV	711 IOWA - GYM	12/01/2022	2,455.94	.00		
XCEL ENERGY	DEC 2022 INV	120 W 8TH - COMMUNITY CENT	12/01/2022	124.91	.00		
TERMINIX	266072	PEST CONTROL	11/08/2022	65.00	65.00	01/06/2023	
ALPINE BANK CC	BC 3152 DEC	FACILITIES - 5203 - SUPPLIES	12/18/2022	9.59	9.59	01/06/2023	
ALPINE BANK CC	BC 3152 DEC	FACILITIES - 5203 - SUPPLIES	12/18/2022	11.99	11.99	01/06/2023	
ALPINE BANK CC	BC 3152 DEC	FACILITIES - 5203 - SUPPLIES	12/18/2022	41.98	41.98	01/06/2023	
ALPINE BANK CC	BC 3152 DEC	FACILITIES - 5203 - SUPPLIES	12/18/2022	21.17	21.17	01/06/2023	
ALPINE BANK CC	BC 3152 DEC	FACILITIES - 5203 - SUPPLIES	12/18/2022	27.57	27.57	01/06/2023	
ALPINE BANK CC	BC 3152 DEC	FACILITIES - 5203 - SUPPLIES	12/18/2022	6.76	6.76	01/06/2023	
ALPINE BANK CC	BF 4622 DEC 2	FACILITIES - 5203 - SUPPLIES	12/18/2022	8.59	8.59	01/06/2023	
ALPINE BANK CC	DJ 4424 DEC 2	FACILITIES - 5203 - SUPPLIES	12/18/2022	54.99	54.99	01/06/2023	
ALPINE BANK CC	TWARD 0381	FACILITIES - 5203 - MOTION AC	12/18/2022	29.98	29.98	01/06/2023	
ALPINE BANK CC	TWARD 0381	FACILITIES - 5203 - SUPPLIES	12/18/2022	97.95	97.95	01/06/2023	
ZEN COMMUNICATIONS LLC	IN12938	FACILITIES - TELEPHONE	01/01/2023	153.06	153.06	01/06/2023	
ALSCO INC	LGRA2709406	BUILDING - REP & MAINT - FLO	12/09/2022	50.80	50.80	12/29/2022	
ALSCO INC	LGRA2712019	BUILDING - REP & MAINT - FLO	12/16/2022	50.80	50.80	01/06/2023	
ALSCO INC	LGRA2714614	BUILDING - REP & MAINT - FLO	12/23/2022	50.80	50.80	01/06/2023	
ALSCO INC	LGRA2717221	BUILDING - REP & MAINT - FLO	12/30/2022	50.80	50.80	01/06/2023	
Total FACILITIES:				8,976.17	4,973.65		

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
FCI CONSTRUCTORS, INC.	10-22-019-6	CAPITAL PROJECTS - CLINIC	12/27/2022	287,777.47	.00		
GRAND JUNCTION WINWATER	067273-01	CAPITAL PROJECTS - CLINIC	11/28/2022	271.30-	271.30-	01/06/2023	
HUDDLESTON-BERRY	19490	CAPITAL PROJECTS - CLINIC	11/30/2022	4,428.00	.00		
UNITED COMPANIES	PAY APP 7 - A	CAPITAL PROJECTS - ADA RAM	11/22/2022	1,233.35	.00		
UNITED COMPANIES	PAY APP 7 - H	CAPITAL PROJECTS - HIGHWAY	11/22/2022	54,883.89	.00		
UNITED COMPANIES	PAY APP 7 - N	CAPITAL PROJECTS - N SIDEW	11/22/2022	5,550.06	.00		
J-U-B ENGINEERS	0158434	CAPITAL PROJECTS - USDA GR	12/15/2022	167.22	.00		
J-U-B ENGINEERS	0158434	CAPITAL PROJECTS - GYM	12/15/2022	15,139.40	.00		
J-U-B ENGINEERS	0158434	CAPITAL PROJECTS - SEWER S	12/15/2022	819.00	.00		
STOLFUS & ASSOCIATES, INC	4000.049.01-11	CAPITAL PROJECTS - HWY 6 SI	12/16/2022	5,125.00	.00		
DARE-CASE CONTRACTING SE	2206-007	CAPITAL PROJECTS - 711 IOWA	12/07/2022	21,682.34	21,682.34	01/06/2023	
MOA, INC DBA/ MOA ARCHITEC	022108.00-11	CAPITAL PROJECTS - CLINIC	12/14/2022	45,050.00	.00		
MOA, INC DBA/ MOA ARCHITEC	022108.00-12	CAPITAL PROJECTS - CLINIC	12/20/2022	4,525.00	.00		
MOA, INC DBA/ MOA ARCHITEC	022108.03-2	CAPITAL PROJECTS - CLINIC	12/13/2022	2,290.00	.00		
Total :				448,399.43	21,411.04		
Grand Totals:				716,110.60	85,357.90		

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

Date: 1/6/23

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

Date: _____

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 = 12/09/2022-01/05/2023



**MINUTES OF THE REGULAR MEETING OF THE
PALISADE BOARD OF TRUSTEES
December 13, 2022**

The regular meeting of the Board of Trustees for the Town of Palisade was called to order at 6:00 pm by Mayor Greg Mikolai with Trustees present: Thea Chase, Nicole Maxwell, Stan Harbaugh, and Mayor Pro-Tem Ellen Turner. Trustee Jamie Somerville arrived at the meeting at 6:09 pm, and Trustee Bill Carlson was absent. A quorum was declared. Also in attendance were Town Attorney Jim Neu, Town Clerk Keli Frasier, Community Development Director Brian Rusche, Finance Director Travis Boyd, and Town Engineer Bret Guillory.

AGENDA ADOPTION

Motion #1 by Mayor Pro-Tem Turner, seconded by Trustee Maxwell, to approve the agenda as presented.
A voice vote was requested
Motion carried unanimously

TOWN MANAGER REPORT

Finance Director Travis Boyd informed the Board that a Request for Proposal (RFP) for a new audit firm was published, and he would like a committee to interview the applicants and form a recommendation of who to hire to the Board of Trustees at the January 10, 2023 meeting. *The consensus of the Board is to appoint Finance Director Boyd, Town Manager Janet Hawkinson, Trustee Harbaugh, and Trustee Chase to the Audit Firm Interview Committee.*

Town Clerk Keli Frasier stated that due to Town Manager Hawkinson having COVID and being unable to attend the meeting, she was asked to announce that the projects listed in the Town Manager's report are all running smoothly and on schedule. Town Clerk Frasier went on to explain that the list of future agenda items included in the Town Manager Report are projects that are developing at the staff level and coming their way soon. Staff will continue to update the list to improve communication with the Board, so they'll all have a heads-up about upcoming items and understand that things are not last minute.

Community Development Director Brian Rusche and Town Clerk Frasier announced that *TextMyGov* is live and encouraged all Board members and citizens to visit the Town website to learn more and to sign up to receive Town updates.

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 – November 10, 2022 – December 8, 2022
- **Minutes**
Minutes from the November 15, 2022, Regular Board of Trustees Meeting

- **Resolution 2022-28**
- **Resolution 2022-20**
- **Grand Valley Metropolitan Planning Organization Intergovernmental Agreement (IGA)**
- **Grand Valley Transit Intergovernmental Agreement (IGA)**

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

A roll call vote was requested.

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

No:

Absent: Trustee Somerville, Trustee Carlson

Motion carried.

PUBLIC HEARING I

ORDINANCE 2022-21: Amending the Land Development Code (LDC) regarding Building Height Measurement

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

Community Development Director Brian Rusche reviewed his staff report and confirmed that Town Clerk Frasier published all required public notices.

Community Development Director Rusche explained that building height is currently measured from the lowest finished grade to the top of the highest roof beam or the peak of a gable, hip, or pitched roof (Section 5.06.C of the Land Development Code). Mesa County utilizes another way to measure which is the average height between the eaves and the ridge line of a gable or hip roof. This method is used in unincorporated Mesa County, which includes areas adjacent to the Town of Palisade.

In evaluating any proposed amendment of the text of the Land Development Code, the following shall be considered:

1. The extent to which the proposed text amendment is consistent with the remainder of the LDC, including, specifically, any purpose and intent statements;
The proposed text amendment is consistent with the remainder of the LDC, as it does not change the residential design standard that favors pitched roofs nor does it change the maximum height in any zone.
2. The amendment must not adversely affect the public health, safety or general welfare;
The proposed text amendment would not affect the public health, safety or general welfare as all new buildings and renovations of existing buildings would still need to meet the standards of the building code.
3. The amendment is necessary because of changed or changing social values, new planning concepts or other social or economic conditions in the areas affected;
Architectural styles change over time and the goal is to create standards that encourage new construction to complement historic styles, while it is still necessary to design to modern codes.
4. The proposed text amendment revises the LDC to comply with state or federal statutes or case law; or
The proposed text amendment does not go against any state or federal statutes or case law.
5. The proposed text is found to be consistent with the Town's adopted comprehensive plan.
The Town is currently updating the Comprehensive Plan. This amendment would not materially affect that project.

Community Development Director Rusche went on to announce that the Palisade Planning Commission reviewed the proposed text amendments on December 6, 2022, and voted unanimously to recommend approval.

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

Mayor Mikolai opened the hearing to Board comment.

Board members discussed the possibility of architects or contractors taking advantage of the proposed language to make taller homes, the views of the valley that taller houses could potentially impede, and the impact of having variance requests continue to come before the Board. They went on to discuss a recent housing development that was able to put up a subdivision while staying within current code standards.

Motion #3 by Mayor Pro-Tem Turner, seconded by Trustee Somerville, to deny Ordinance 2022-21 Amending the Land Development Code (LDC) regarding Building Height Measurement.

A roll call vote was requested.

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

No: Mayor Mikolai

Absent: Trustee Carlson

Motion carried.

Mayor Mikolai closed the public hearing at 6:32 pm.

PUBLIC HEARING II

RESOLUTION 2022-29: Amending the Property Tax Levy for the 2023 Budget for the Town of Palisade

Mayor Mikolai opened the public hearing at 6:32 pm.

Finance Director Boyd reviewed his staff report explaining that at the regular meeting of the Board of Trustees on November 14, 2022, when the 2023 Budget for the Town of Palisade was approved, it was noted that once the Mesa County Assessor's Office released the Certification of Valuation, the Board was advised that they may be asked to amend the budget to reflect their assessment.

The proposed Resolution is required in order to allow Mesa County to collect the tax on behalf of the Town of Palisade, and the Property Tax Levy of 17.5 mills will remain the same.

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

Mayor Mikolai opened the hearing to Board comment.

Trustee Maxwell asked for clarification on the impacts of not approving the proposed Resolution. Finance Director Boyd outlined the ramifications.

Motion #4 by Trustee Chase, seconded by Trustee Somerville, to approve Resolution 2022-29 Amending the Property Tax Levy for the 2023 Budget for the Town of Palisade.

A roll call vote was requested.

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

No:

Absent: Trustee Carlson

Motion carried.

Mayor Mikolai closed the public hearing at 6:36 pm.

NEW BUSINESS

ORDINANCE 2022-22: Property Maintenance Code Adoption

Community Development Director Rusche announced that this is the first reading of the proposed Ordinance to adopt the Property Maintenance Code by title and that the Board is to set a public hearing date for the proposed adoption.

Motion #5 by Trustee Chase, seconded by Trustee Harbaugh, to set the public hearing date to consider Ordinance 2022-22 for January 10, 2023 and ordered the Town Clerk to publish all necessary notices. A roll call vote was requested.

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

No:

Absent: Trustee Carlson

Motion carried.

RESOLUTION 2022-30 Setting the Time, Place, and Designated Posting Location for Public Meetings for the Town of Palisade, Colorado

Town Clerk Frasier explained that Resolution 2022-30 is usually a general housekeeping Resolution to comply with Colorado Open Meetings Law (Sunshine Act), but wanted to bring the Board's attention to the fact that a regularly scheduled work session has been scheduled for the first Tuesday of every month to discuss upcoming agenda items, ongoing and upcoming projects, Board Trainings, etc.

Various members of the Board discussed what would be allowable to discuss at work sessions and agreed that if a work session was not needed, they would be canceled.

Motion #6 by Trustee Harbaugh, seconded by Trustee Chase, to approve Resolution 2022-30 Setting the Time, Place, and Designated Posting Location for Public Meetings for the Town of Palisade, Colorado. A roll call vote was requested.

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

No:

Absent: Trustee Carlson

Motion carried.

Request to Auction Town Equipment

Finance Director Boyd reviewed the equipment that is being requested that the Town put up for auction and the reasons for the necessity of disposing of said equipment.

Motion #7 by Trustee Somerville, seconded by Mayor Pro-Tem Turner, to approve the auction of a 1976 Ford Dump Truck with street salt/sand spreading box, a 1999 John Deere 510C Backhoe, a 2001 John Deere 310G Backhoe, a 1982 PemFab 55’ Ladder Truck, and a 1983 FMC Omega Fire Engine.

A roll call vote was requested.

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

No:

Absent: Trustee Carlson

Motion carried.

Troyer Lift Station Engineering Contract

Town Engineer Bret Guillory, with J-U-B Engineers, explained the proposed contract for the design and engineering of the Troyer Lift Station.

Mayor Pro-Tem Turner asked if the Troyer Lift Station project and the proposed contract fees were included in the 2023 budget. Finance Director Boyd stated that they are.

Motion #8 by Trustee Chase, seconded by Mayor Pro-Tem Turner, to direct the Town Manager to enter into a contract with J-U-B Engineers for a contract for the design and engineering of the Troyer lift station.

A roll call vote was requested.

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

No:

Absent: Trustee Carlson

Motion carried.

PUBLIC COMMENT

None was offered.

COMMITTEE REPORTS

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

ADJOURNMENT

Motion #9 by Trustee Somerville, seconded by Trustee Harbaugh to adjourn the meeting at 6:54 pm.

A voice vote was requested.

Motion carried unanimously.

X

Greg Mikolai
Mayor

X

Keli Frasier
Town Clerk



PALISADE BOARD OF TRUSTEES
Agenda Item Cover Sheet

Meeting Date: **January 10, 2023**

Presented By: **Brian Rusche, Community Development Director**

Department: **Community Development**

Re: **2018 International Property Maintenance Code**

SUBJECT:
Ordinance 2022-22 – Adoption of the 2018 International Property Maintenance Code (IPMC)

SUMMARY:
The last version of building codes for the Town was adopted by Ordinance 2019-01. Upon review, it appears that this ordinance did not include the adoption of the 2018 International Property Maintenance Code by reference. The Town had used the 2006 version of this code prior to 2019.

The proposed ordinance would adopt the 2018 International Property Maintenance Code by reference. No other building codes would be amended.

BOARD DIRECTION:
Conduct a Public Hearing and Motion and Second to approve Ordinance 2022-22.

**TOWN OF PALISADE, COLORADO
ORDINANCE NO. 2022-22**

AN ORDINANCE OF THE TOWN OF PALISADE, COLORADO, ENACTING CHAPTER 18, ARTICLE XII OF THE PALISADE MUNICIPAL CODE TO ADOPT BY REFERENCE THE 2018 EDITION OF THE INTERNATIONAL PROPERTY MAINTENANCE CODE; REPEALING ALL ORDINANCES OF THE TOWN OF PALISADE, IN CONFLICT OR INCONSISTENT HERewith; PROVIDING PENALTIES FOR VIOLATION OF THE PROVISIONS OF THIS PRIMARY CODE; AND PROVIDING FOR THE EFFECTIVE DATE OF THIS ORDINANCE AND THE CODE ADOPTED HEREIN BY REFERENCE.

WHEREAS, pursuant to C.R.S. § 31-16-201 et seq., the Palisade Board of Trustees has the power to adopt ordinances which adopt uniform codes by reference; and

WHEREAS, the Palisade Board of Trustees finds that it is necessary to adopt and amend the 2018 International Property Maintenance Code to be applied throughout the Town of Palisade providing for administration, enforcement, appeals, penalties for violation of the provisions of this code; and

WHEREAS, the Palisade Board of Trustees finds that adoption of this Ordinance is necessary to preserve the health, safety and welfare of the citizens of the Town of Palisade.

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

Section 1. Legislative Declaration. The Town of Palisade Board of Trustees finds that it is important for the citizens of Town of Palisade to have established a current uniform building code. Accordingly, it is necessary to adopt and amend the 2018 Edition of the International Property Maintenance Code (“IPMC”) into the Palisade Municipal Code.

Section 2. Applicability. This Ordinance shall apply throughout the Town of Palisade, Colorado.

Section 3. Purpose. The provisions of this Ordinance have been made with reasonable consideration of, and in accordance with, the public health, safety, morals and general welfare of the public, and the safety, protection, and efficiency of such dwellings, buildings, and structures. The purpose of the IPMC is the practical safeguarding of persons and property in regard to buildings and structures within the Town.

Section 4. That Article XII of Chapter 18 of the Palisade Municipal Code is hereby enacted to read as follows:

ARTICLE XII

International Property Maintenance Code

Sec. 18-250. Adopted by reference.

The International Property Maintenance Code, 2018 Edition, as published by the International Code Council, Inc., together with amendments set forth below (hereafter "IPMC"), is hereby adopted to establish minimum requirements for the maintenance of existing buildings through model code regulations that contain clear and specific property maintenance and property improvement provisions. The IPMC provides for the regulation and safe use of existing structures in the interest of the social and economic welfare of the Town.

Sec. 18-251. Amendments.

The International Property Maintenance Code, 2018 Edition, is hereby amended as follows:

- (a) Section 111, Means of Appeal, is hereby deleted. The Board of Appeals established in Section 18-4 of this Code shall hear appeals.

Sec. 18-252. Copies on file and available for sale.

At least one copy of the International Property Maintenance Code, 2018 Edition, together with one (1) copy of the ordinance codified in this Chapter, shall be kept on file in the office of the Town Clerk or Building Official. Copies of said IPMC shall be available for sale to the public at a moderate price.

Sec. 18-253. Penalties.

- (a) Any person, firm or corporation violating any provisions of the IPMC shall be punished by a fine of not more than three hundred dollars (\$300.00), or imprisonment for not more than ninety (90) days or by both such fine and imprisonment. Each separate day or any portion thereof, during which any violation of the IPMC occurs or continues, shall be deemed to constitute a separate offense and, upon conviction thereof, shall be punishable as herein provided. Any municipal offense under the IPMC shall be deemed one of "strict liability."
- (b) The issuance of or granting of a permit or approval of plans and specifications shall not be deemed or construed to be a permit for, or an approval of, any violation of the provisions of IPMC. No permit presuming to give authority to violate or cancel the provisions of the IPMC shall be valid, except insofar as the work or use, which it authorized, is lawful.
- (c) The issuance of or granting of a permit or approval of plans shall not prevent the administrative authority from thereafter requiring the correction of errors in said plans

and specifications, or from preventing construction operations being carried on thereunder when in violation of the IPMC, or any other ordinance, or from revoking any certificate of approval when issued in error.

Section 5. **Repeal.** Any ordinance of the Town of Palisade, or part thereof, whose provisions are in conflict with this ordinance is hereby repealed. The adoption of this ordinance shall not in any way prevent the prosecution of violations of any previous ordinance adopting a previous property maintenance code which occurred prior to the effective date of this ordinance. Where this ordinance and the code adopted by reference herein are in conflict with other resolutions or ordinances of the Town of Palisade, Colorado, the more restrictive provision shall apply.

Section 6. **Severability.** Each section of this ordinance is an independent section and the holding of any section or part thereof to be unconstitutional, void or ineffective for any cause shall not be deemed to affect the validity or constitutionality of any other section or part thereof.

Section 7. **Public Notice.** Pursuant to Section 31-16-203, C.R.S., as amended, a public notice shall be published twice in a newspaper of general circulation within the Town, once at least fifteen (15) days preceding a public hearing, and once at least eight (8) days preceding the public hearing. The notice shall state the time and place of the hearing, shall state that copies of the primary code to be considered for adoption are on file with the Town Clerk and are open to public inspection, shall contain a description deemed sufficient to give notice to interested persons of the purpose of the primary code, the subject matters of said code and the name and address of the agency by which it has been enacted. The public hearing on the adoption of this ordinance is hereby set for January 10, 2023.

This ordinance shall be in full force and effect following adoption and approval by the Board of Trustees and thirty (30) days following the publication of the within ordinance.

INTRODUCED, READ, AND PUBLIC NOTICE ORDERED PUBLISHED, at a regular meeting of the Palisade Board of Trustees, on the 13th day of December, 2022.

Public Notice Publication Dates:

December 18, 2022
January 1, 2023

INTRODUCED A SECOND TIME at a regular meeting of the Board of Trustees of the Town of Palisade, Colorado at a public hearing held on January 10, 2022, PASSED, ADOPTED AND ORDERED PUBLISHED PURSUANT TO LAW.

TOWN OF PALISADE, COLORADO

By: _____
Greg Mikolai, Mayor

ATTEST:

Keli Frasier, Town Clerk