



**AGENDA**  
**for the Board of Trustees**  
**of the Town of Palisade, Colorado**  
**341 W 7<sup>th</sup> Street (Palisade Civic Center)**

**April 12, 2022**

**6:00 pm Regular Meeting**

**A live stream of the meeting may be viewed at:**

**<https://youtu.be/1t0wi1nJ4AM>**

- 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. THANK YOU, PALISADE SUNRISE ROTARY,** for your clean-up efforts along Exit 42.
  - C. Congratulations to Scott Hall, Palisade's very own UPS Delivery Personnel – He retired after 30+ years of serving Palisade businesses and Residents**
  - D. Town Clean-Up Day is May 21, 2022, from 8:00 am – 12:00 pm (or when the dumpsters fill) at Riverbend Park.**
- VI. PRESENTATIONS**
  - A. Broadband Update** – Presented by Trustees Turner and Trustee Maxwell
- VII. 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.

**VIII. TOWN MANAGER REPORT****IX. 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 – March 16, 2022 – April 6, 2022

**B. Minutes**

- Minutes from March 22, 2022, Regular Board of Trustees Meeting
- Minutes from April 5, 2022, Special Board of Trustees Meeting

**X. NEW BUSINESS****A. Palisade Gymnasium Balcony Bleachers**

*The Board of Trustees will review drawings of the proposed balcony bleacher remodel from the architect, discuss construction costs and give direction to the Town Manager to move forward with a contract for the project.*

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

**B. Contract for 2022 Palisade Bluegrass & Roots Festival Bar Management**

*The Board of Trustees will consider directing the Town Manager to enter into an agreement with the Palisade Sunrise Rotary Club to manage the 2022 Palisade Bluegrass & Roots Festival Bar.*

1. Staff Presentation
2. Applicant Presentation
3. Board Discussion
4. Decision - Motion, Second, and Rollcall Vote

**C. Liquor License Renewal Application Review: Paddleboard Adventure Company**

*Acting as the Local Liquor Licensing Authority, the Board of Trustees will review the renewal application for Boardom Bound, LLC, DBA Paddleboard Adventure Company.*

1. Staff Presentation
2. Applicant Presentation
3. Board Discussion
4. Decision - Motion, Second, and Rollcall Vote

**D. Review and Approval of New Bathrooms at Veterans Memorial Park**

*The Board of Trustees will consider directing the Town Manager to replace the bathroom facilities at Veterans Memorial Park for up to \$150,000.00.*

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

- E. Sidewalk Connection in Downtown Area – Create SID to complete sidewalks**  
*The Board of Trustees will consider creating a Special Improvement District (SID) to help fund sidewalk improvements and the walkability of critical pathways.*

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

**XI. 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 (3) minutes apiece to speak.*

**XII. COMMITTEE REPORTS**

**XIII. ADJOURNMENT**

*Future Agenda Items:*

- *Work Session for VRBOs w/ TAB present*
- *Planning Commission interviews and appointments*
- *Question to allow liquor tastings in Liquor Stores*
- *Committee appointments/reappointments*
- *Work Session with Town Attorney taking over PPL*







**SATURDAY, MAY 21, 2022**

**8:00 A.M. – 12:00 P.M. OR UNTIL FULL  
RIVERBEND PARK PARKING LOT**

**WE GLADLY ACCEPT:**

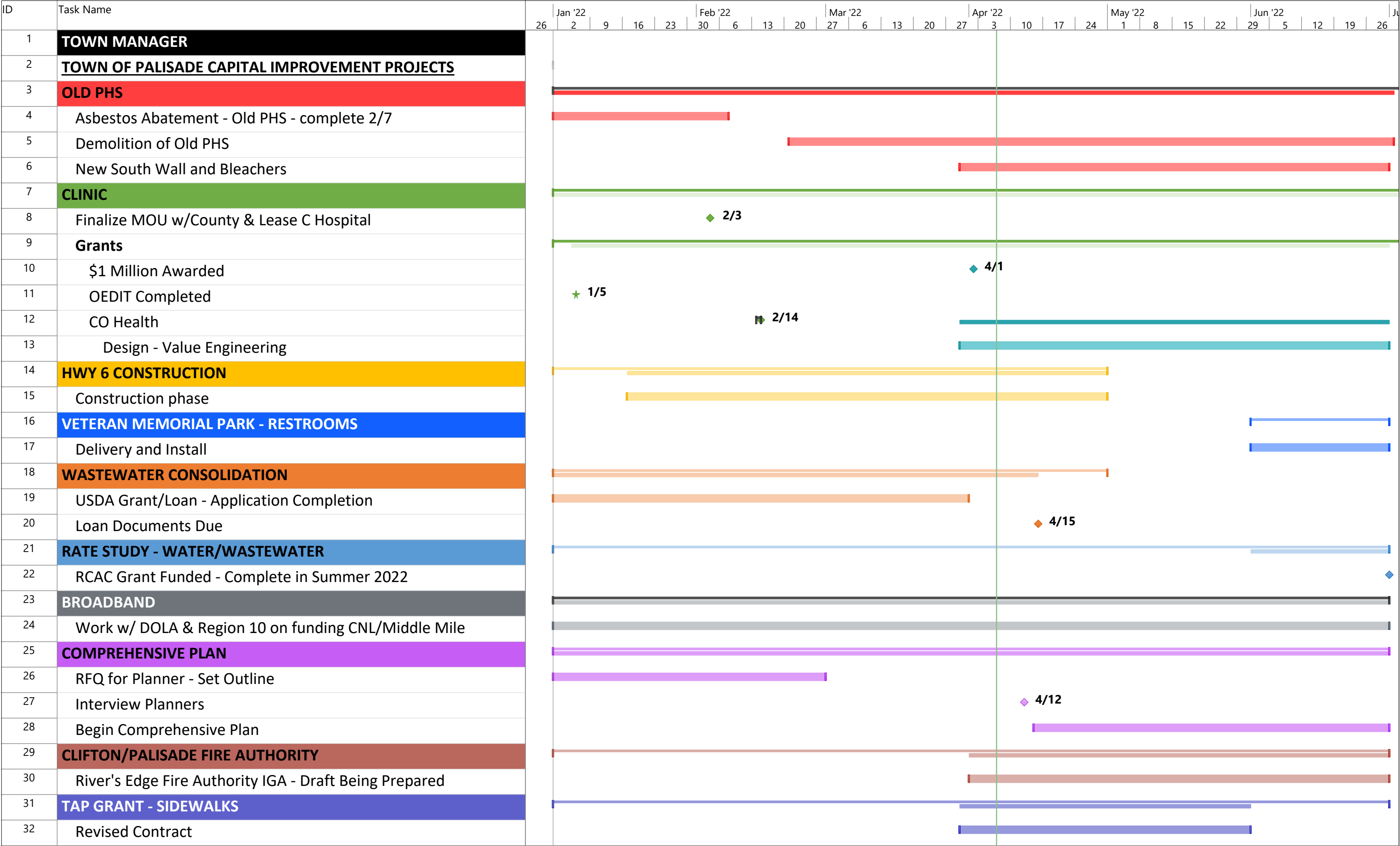
**FURNITURE \* BOX SPRINGS/MATTRESS \* CARPET  
TIRES \* YARD WASTE \* JUNK**

**NO PAINT, GAS CANS, E-WASTE, OR  
HAZARDOUS MATERIALS ALLOWED**

**CLEAN-UP DAY**

**Please call the Town of Palisade for questions at 970-464-5602**

**Or email [info@townofpalisade.org](mailto:info@townofpalisade.org)**







## PALISADE BOARD OF TRUSTEES Staff Report

**Meeting Date:** April 12, 2022

**Department:** Utilities

**Director:** Matt Lemon

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### **Water (Treatment and Distribution):**

December 16, 2021, US EPA announced intent in Strengthen LCR (Lead and Copper Rule). Executive Order 13990 states: *EPA has concluded that there are significant opportunities to improve the rule to support the overarching goal of proactively removing lead service lines and more equitably protecting public health. Fact sheet:*

[https://www.epa.gov/system/files/documents/2021-12/lcrr-review-fact-sheet\\_0.pdf](https://www.epa.gov/system/files/documents/2021-12/lcrr-review-fact-sheet_0.pdf)

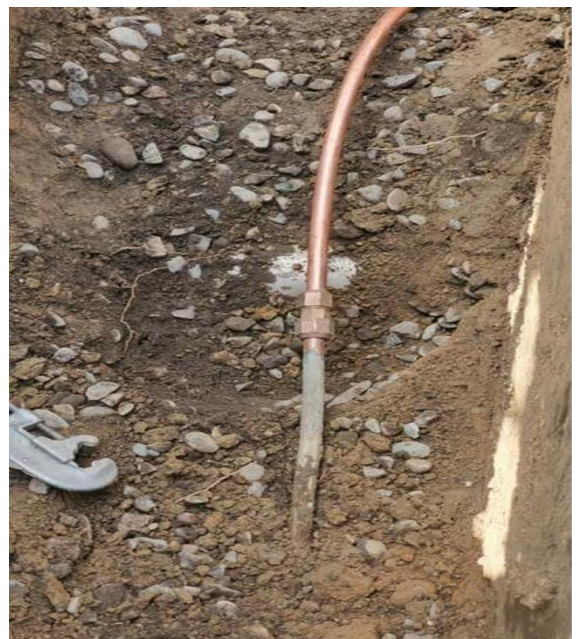
- Palisade needs to have a service line material list completed by October 2024. Staff is popping all meter lids and visually inspecting pipe materials to the best of their ability as well as recording other details. Surface area will be cleaned of gravel, shrubbery, etc. for better visibility.

Meter relocation project has three meters to be removed from basements to edge of “ROW” each has a unique obstacle to overcome relocation

Prescribed burn was scheduled for Friday April 8<sup>th</sup>. The goal is to burn a 410-acre unit the was targeted last year with limited success.

211 Main water leak was noticed first thing Thursday March 31 from trending at water and wastewater plant trend lines. Utility crew actively looked for the leak that materialized about 3 pm. The water was leaking out of the service line at a compression fitting and did not surface because it went directly into the close by sewer main. Estimated water loss 48,000 gallons.

The leak was complicated due to valves not operating properly to shut down the flow at both 2<sup>nd</sup> and Main and 3<sup>rd</sup> and Main. These valves have been added to our list of for valve replacements. The following week the poly service line was replaced from the current main line to the compression fitting that extended the service from the old water line.





**Sewer (Collection and Treatment):**

Yearly sewer main line cleaning is in progress. Areas included fifth to eighth street from Elberta to Iowa. Second street, Main Street, seventh to eighth under board chambers. Main line from High school lift station to Brentwood Drive. All areas are to be cleaned and camera footage to verify pipe material and condition.



*Vault under board chambers entered off eighth street*

**Streets Sidewalk and Signage:**

Signage installed in several locations: No parking, No public urination, Private Drive, No overnight camping

Mesa County MS4 permit has been selected for an audit from the EPA. Town staff reviewed our Facility Runoff Plan along with related SOPs as a training session in February.

Sidewalk Improvement District (SID) is being established to complete sidewalk connection. Sidewalks were selected based on their connection to already existing sidewalks and completing our Walking path around downtown.

Palisade Irrigation Pipes and Laterals will be filling their main lines Monday April 11<sup>th</sup> with the goal of allowing residents access to the water Wednesday April 13<sup>th</sup>. Town Staff will shadow PIP&L to become more familiar with the system.

*Fence at Veterans Memorial alley installed to stop parking in the dirt by the skate park.  
“No parking” signs will be added this week.*



### *Brentwood foot bridge completed*



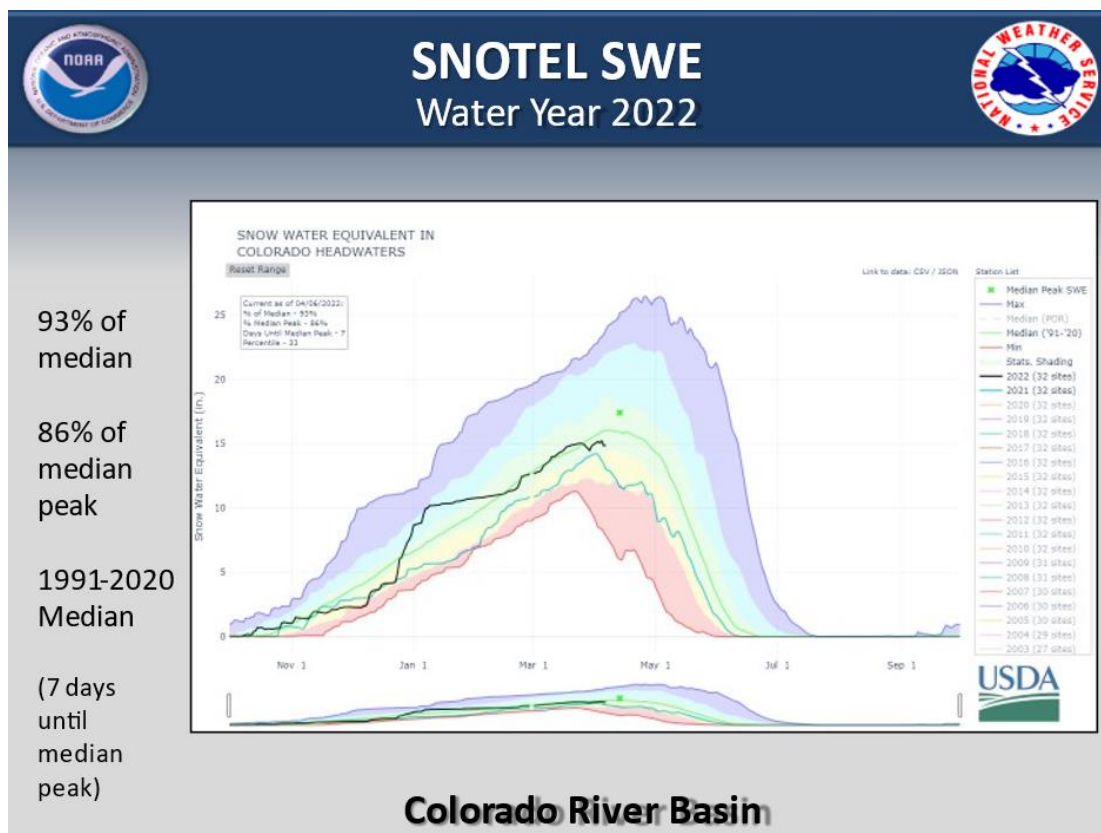
### **Reginal Transportation:**

Hwy 141 overlay from Hwy 50 to the Colorado Bridge has begun. When this section is complete the project will move to Hwy 6 and come from Clifton Through Palisade to complete our Hwy 6 project.

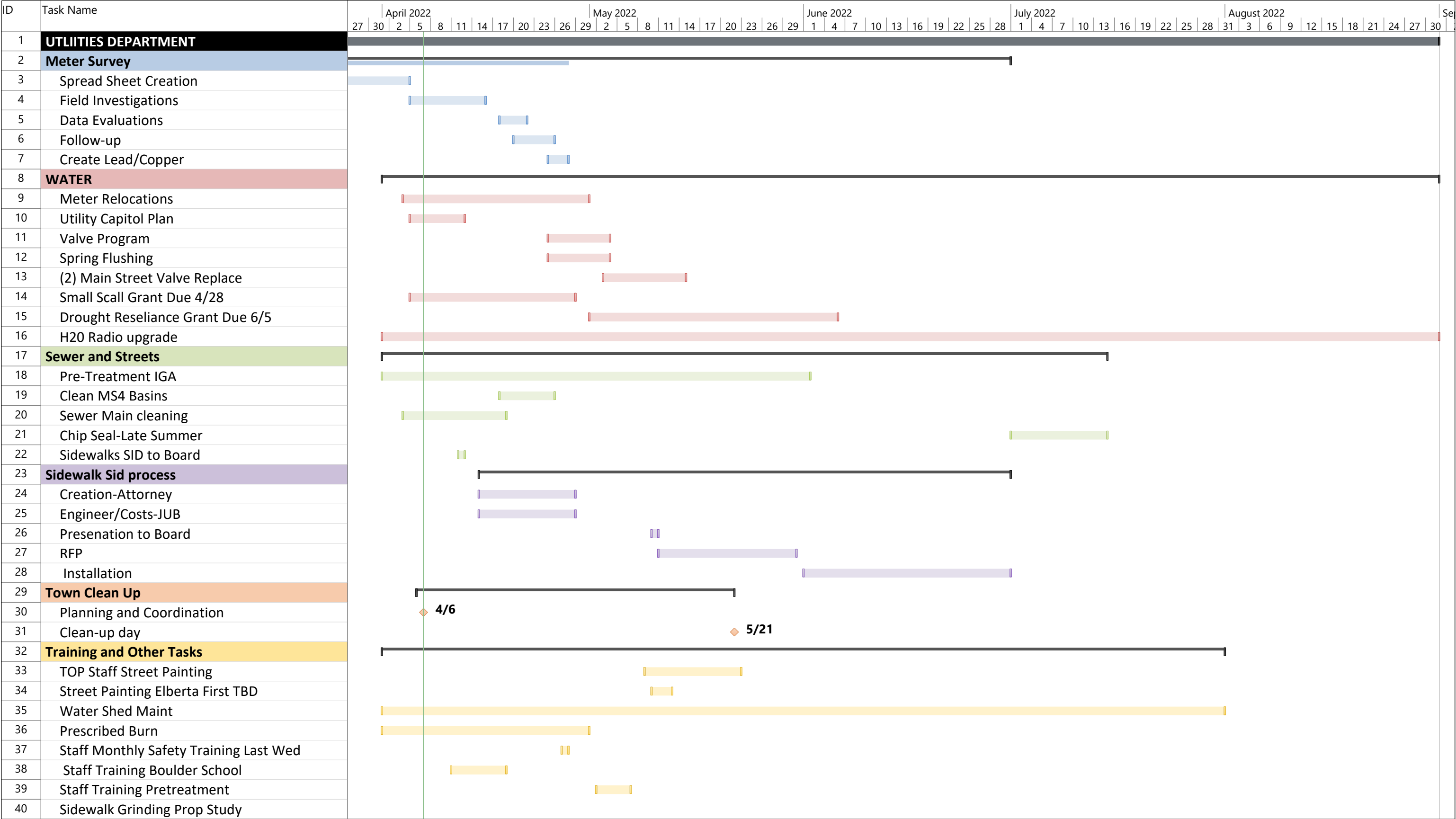
### **Training:**

Brian Flenniken will be attending the advanced water operator school April 11<sup>th</sup> to April the in the Boulder/ Longmont area. Frank Hering will be attending region nine pretreatment training in Estes Park May 2<sup>nd</sup> to May 6<sup>th</sup>.

Matt Lemon is currently working on US EPA Watershed Certificate that is internet self-paced.



*Aldis Strautins-National weather service*





## **PALISADE BOARD OF TRUSTEES Staff Report**

**Meeting Date:** April 12, 2022

**Department:** Police Department

**Department Director:** Jesse Stanford, Chief of Police

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### **Stats for March 2022:**

- March Calls for Service
- 350 calls for service, 74 more than February 2022

### **Grand Junction Communication Call Summary:**

- This monthly report specifically for our agency, gives information on calls for service, from the same time last year, comparable to current month this year. Here is a summary of some specific data of interest:
  - Calls for Service up at 33% compared to last year in the same month.
  - Up 24% year to date compared to last year at the same time frame.

The increase is primarily due to pro-activity/self-initiated activity from police officers.

### **Reports:**

11-Case Reports

11-Supplemental Reports

4-Arrest Reports

### **Traffic:**

56 Citations/Summons. 30 County Court for numerous traffic violations. 26 Municipal traffic violations. Summary of violations consist of the following: Driving Under Restraint, driving without valid driver's license, Driving Under the Influence, Speeding 10-19 over, Speeding 5-9 over, Careless Driving, Expired Tags, and Stop Sign Violations.

**Total: 858 Calls for Service year to date after completing March of 2022**

### **Palisade Code Compliance Statistics: March 2022**

Open Issues before March: 3

March Issues:

- LDC Sec. 4.08                      Planning Clearance needed: 2
- LDC Sec. 10.10E                      Prohibited Signs: 1

- PMC Sec. 7-4                      Public Nuisance: 6
- PMC Sec. 7-129                      Too many pets: 1
- PMC Sec. 8-42(2), 44 Abandoned, Junked Vehicle: 8
- PMC Sec. 10-226                      Noise: 1
- Code Compliance Referral: 3

Total: 22

Closed issues in March: 15

Open issues at end of March: 10

Issues Year to Date: 40

- Short Term Vacation Rental review of popular websites. All listed STVRs are approved by the Town.
- Two windstorms cause construction debris from the Cresthaven development to litter an area next to the Riverbend Park. The developer cleaned up the debris promptly.
- I attended a Colorado Association of Code Enforcement Officials (CACEO) quarterly meeting and training in Castlerock, Colorado on March 31st. This was the first live meeting in two years due to the COVID epidemic.
- Carrie Coughran and Kelli Jessop have helped to get Code Compliance information on the Town website and Facebook page.
- One vehicle was towed due to non-compliance of an abandoned/junked vehicle violation.

### **Training:**

- Officer Higgins completed the FTO program successfully and is now on patrol as a solo officer. She is a great and welcomed addition to the team.
- Officer DeCarlo started March 14 and has already begun the FTO program. Officer DeCarlo is an asset to our organization with prior Jail experience and appears to be well ahead of where other officers are at this point in their training. He completed his initial admin week with training on firearms, DT, Taser, less lethal impact munitions and others.
- Sgt. Post completed SFST Instructor Inservice training (8 hours), to keep an SFST instructor at Palisade Police Department. This is a requirement to keep officers certified and up to date on annual trainings required of officers who use SFST's.
- Officer Seger and McVay completed REID training which is an extensive 32-hour course about interviewing. Interviewing is a common and important aspect for all officers, and it is great to be able to get newer officers to these trainings to help in their development.



### **Investigations:**

- Detective Sergeant Mark Post is assigned multiple cases including various sex assaults, one new child sex assault, one large new fraud case, and 2-background investigations are being completed on potential reserve police officer candidates.
- After an internal process Officer Dan Dranginis has been selected to fill the open Detective Position. There was a case review, oral board interview, and final selection. Officer Rob Segers was the other candidate, and the selection process was very competitive. Supervisors would like to thank Officer Rob Segers for participating in the process and performing very well. May 10<sup>th</sup> the police department will be having a badge pinning ceremony for Dan Dranginis. The time and location to be determined and the chief will send notification to town employees on the event.

### **Significant Events:**

- Officer Shawnie Higgins completing the Field Training Program successfully and is now a solo member of the patrol staff.
- Police Staff worked together and decided together to design a new police badge. The badge is a symbol of law and order, and a symbol of our team unity, and overall commitment to our service to the community. At the end of the day, the new badge represents a new chapter in the history of the police department.



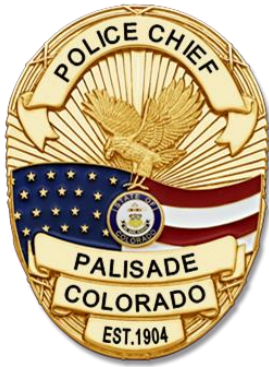
- I was honored to attend and represent the Town of Palisade, at the retirement for Sgt. Kevin Paquette, Fruita Police Department, and after 40 years of service in law enforcement, he is moving on to the next chapter in his life. I wish Kevin and his family the very best in their next life chapter. He will be missed in our law community!

**Message from Chief Jesse James Stanford:**

From the day I was offered the position of Chief of Police, Staff, and I, have worked on numerous areas of our service. I have seen an increase in pro-activity, specifically in traffic enforcement. Our numbers are up with traffic contacts regarding bad driving behavior. The number one concern we have received feedback on from the community members is, bad driving behavior such as speeding. We are committed to safe driving behavior and will continue to focus on traffic enforcement, and educational information to promote safe driving in our community.

I would like to thank the Department Directors for the great teamwork, professionalism, and support they give me as a develop in my new role as a fellow director.

Please see the new badge design below!



NEW BADGE DESIGN FOR 2022



## PALISADE BOARD OF TRUSTEES Staff Report

**Meeting Date:** April 12, 2022

**Department:** Clerk

**Department Director:** Keli L. Frasier

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Regular Municipal Election  
Palisade, CO  
April 5, 2022

### **Unofficial Election Results**

- |    |                         |                  |
|----|-------------------------|------------------|
| 1. | <b>Jamie Somerville</b> | <b>332 Votes</b> |
| 2. | <b>Nicole Maxwell</b>   | <b>268 Votes</b> |
| 3. | <b>Stan Harbaugh</b>    | <b>173 Votes</b> |
| 4. | Kris Frazier            | 167 Votes        |
| 5. | Alex Sparks             | 111 Votes        |
| 6. | David W.V. Edwards      | 102 Votes        |
| 7. | Joshua Johnson          | 74 Votes         |

### **TOTAL BALLOTS RECEIVED: 478**

2,077 ballots were mailed out to active Palisade voters. The Clerk's Office obtains the list of voters from the Mesa County Elections Office. Ballots could be returned by US Post Office or at one of two ballot drop-box locations in Palisade. Notice of the Regular Municipal Election, and instructions on how to submit ballots, were posted on social media, e-blasted to all email subscribers, and posted in the Grand Junction Daily Sentinel at least three times each throughout the election cycle.

Once ballots are mailed to voters, the Clerk's office enforces strict, local, and state-mandated policies regarding the security of voted and undeliverable ballots.

Election Judges are required to take an oath swearing to follow all State and Local laws, endeavor to prevent fraud, deceit, or abuse of the election processes, and make every effort possible not to ascertain how any elector voted.

Ballots were never left unattended by at least two Election Judges or secured in a ballot container with a seal that includes a serial number to log each time the container is opened for any reason.

Two election judges were tasked to check the mail and ballot-box(s) each day. Once each ballot was entered into the official election poll book, each voter's signature was compared to the State of Colorado signature verification database. Six ballots that were returned as "voted" were rejected by Election Judges with discrepant or missing signatures. Each of those six voters was mailed letters notifying them of the signature discrepancy and given a form to return in order for their ballots to be counted. At the time of this report, no forms have been returned to the Clerk's Office.

When opening the ballots to prepare for counting, all three election judges and the Clerk participated in the process to ensure a secure method to protect each voter's privacy. One person opened the envelope, the next person pulled the ballot and secrecy sleeve out of the envelope, the following person took the ballot out of the secrecy sleeve, and the final person unfolded the ballot and stacked it face down for storage.

The City of Fruita once again coordinated with the Town of Palisade for the ballot tabulating machines. Ballot boxes were cleared at 7:00 pm on Election Day, processed as above, and then escorted by the Clerk and an Election Judge to the City of Fruita for tabulation. All three judges and the Clerk were with the ballots when counting and took turns feeding the ballots through the machine.

The unofficial results were posted on social media and e-blasted as soon as they were confirmed by the Election Judges.

Results will be final at the end of the day on April 15, 2022. This allows Overseas and military voters' ballots to arrive and any signature verification requests to be cured and counted.

The three candidates with the highest number of votes will be sworn in at the regular Board of Trustees meeting on April 26, 2022.



175 E 3<sup>rd</sup> Street  
P.O. Box 128  
Palisade, CO 81526

Phone: (970) 464-5602  
Fax: (970) 464-5609  
[palisade.colorado.gov](http://palisade.colorado.gov)

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## EXPENDITURES - APPROVAL BY DEPARTMENT

Council Meeting Date – Apr 12, 2022

Date Range of Payables – Mar 16, 2022 – Apr 6, 2022



## Report Criteria:

Invoices with totals above \$0 included.

Paid and unpaid invoices included.

Invoice Detail.Input date = 03/16/2022-04/06/2022

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
AFLAC INSURANCE	PR0319220	AFLAC Pre-tax Pay Period: 3/19/	03/24/2022	183.03	183.03	04/07/2022	
AFLAC INSURANCE	PR0319220	AFLAC After-Tax Pay Period: 3/1	03/24/2022	48.60	48.60	04/07/2022	
AFLAC INSURANCE	PR0402220	AFLAC Pre-tax Pay Period: 4/2/2	04/05/2022	183.03	.00		
AFLAC INSURANCE	PR0402220	AFLAC After-Tax Pay Period: 4/2/	04/05/2022	48.60	.00		
COLORADO DEPT OF REVENUE	PR0319220	State Withholding Tax Pay Period	03/24/2022	2,887.00	.00		
COLORADO DEPT OF REVENUE	PR0402220	State Withholding Tax Pay Period	04/05/2022	2,973.00	.00		
COLORADO STATE TREASURE	PR0319221	State Unemployment Tax Pay Per	03/24/2022	283.22	.00		
COLORADO STATE TREASURE	PR0402221	State Unemployment Tax Pay Per	04/05/2022	274.59	.00		
FICA/MED/ P/R TAXES	PR0319222	Federal Withholding Tax Pay Peri	03/24/2022	7,980.05	.00		
FICA/MED/ P/R TAXES	PR0319222	Social Security Pay Period: 3/19/	03/24/2022	3,729.81	.00		
FICA/MED/ P/R TAXES	PR0319222	Social Security Pay Period: 3/19/	03/24/2022	3,729.81	.00		
FICA/MED/ P/R TAXES	PR0319222	Medicare Pay Period: 3/19/2022	03/24/2022	1,376.67	.00		
FICA/MED/ P/R TAXES	PR0319222	Medicare Pay Period: 3/19/2022	03/24/2022	1,376.67	.00		
FICA/MED/ P/R TAXES	PR0402222	Federal Withholding Tax Pay Peri	04/05/2022	8,371.05	.00		
FICA/MED/ P/R TAXES	PR0402222	Social Security Pay Period: 4/2/2	04/05/2022	3,473.74	.00		
FICA/MED/ P/R TAXES	PR0402222	Social Security Pay Period: 4/2/2	04/05/2022	3,473.74	.00		
FICA/MED/ P/R TAXES	PR0402222	Medicare Pay Period: 4/2/2022	04/05/2022	1,277.11	.00		
FICA/MED/ P/R TAXES	PR0402222	Medicare Pay Period: 4/2/2022	04/05/2022	1,277.11	.00		
FIRE AND POLICE PENSION	PR0319220	FPPA 457 Pay Period: 3/19/2022	03/24/2022	70.00	.00		
FIRE AND POLICE PENSION	PR0319220	FPPA Fire DD Pay Period: 3/19/2	03/24/2022	194.89	.00		
FIRE AND POLICE PENSION	PR0319220	Police Pension Pay Period: 3/19/	03/24/2022	2,780.50	.00		
FIRE AND POLICE PENSION	PR0319220	Police Pension Pay Period: 3/19/	03/24/2022	2,085.38	.00		
FIRE AND POLICE PENSION	PR0319220	Fire Pension Pay Period: 3/19/20	03/24/2022	730.86	.00		
FIRE AND POLICE PENSION	PR0319220	Fire Pension Pay Period: 3/19/20	03/24/2022	548.15	.00		
FIRE AND POLICE PENSION	PR0319220	FPPA Police DD Pay Period: 3/19	03/24/2022	741.46	.00		
FIRE AND POLICE PENSION	PR0402220	FPPA Fire DD Pay Period: 4/2/20	04/05/2022	151.34	.00		
FIRE AND POLICE PENSION	PR0402220	FPPA 457 Pay Period: 4/2/2022	04/05/2022	100.00	.00		
FIRE AND POLICE PENSION	PR0402220	Police Pension Pay Period: 4/2/2	04/05/2022	3,071.75	.00		
FIRE AND POLICE PENSION	PR0402220	Police Pension Pay Period: 4/2/2	04/05/2022	2,303.81	.00		
FIRE AND POLICE PENSION	PR0402220	Fire Pension Pay Period: 4/2/202	04/05/2022	567.54	.00		
FIRE AND POLICE PENSION	PR0402220	Fire Pension Pay Period: 4/2/202	04/05/2022	425.66	.00		
FIRE AND POLICE PENSION	PR0402220	FPPA Police DD Pay Period: 4/2/	04/05/2022	819.14	.00		
ICMA TRST 401 - 107074	PR0319220	ICMA 401K Pay Period: 3/19/202	03/24/2022	2,420.32	2,420.32	04/07/2022	
ICMA TRST 401 - 107074	PR0319220	ICMA 401K Pay Period: 3/19/202	03/24/2022	2,420.32	2,420.32	04/07/2022	
ICMA TRST 401 - 107074	PR0402220	ICMA 401K Pay Period: 4/2/2022	04/05/2022	2,425.16	.00		
ICMA TRST 401 - 107074	PR0402220	ICMA 401K Pay Period: 4/2/2022	04/05/2022	2,425.16	.00		
ICMA TRST 457 - 304721	PR0319220	ICMA 457 Pay Period: 3/19/2022	03/24/2022	200.00	200.00	04/07/2022	
ICMA TRST 457 - 304721	PR0402220	ICMA 457 Pay Period: 4/2/2022	04/05/2022	200.00	.00		
FAMILY SUPPORT REGISTRY	PR0319221	FIPS 056888833 Garnishment P	03/24/2022	227.07	227.07	03/24/2022	
FAMILY SUPPORT REGISTRY	PR0402221	FIPS 056888833 Garnishment P	04/05/2022	342.07	342.07	04/07/2022	
MUTUAL OF OMAHA INSURANCE	PR0402221	LTD - MOA Pay Period: 4/2/2022	04/05/2022	329.06	.00		
MUTUAL OF OMAHA INSURANCE	PR0402221	LTD - MOA Pay Period: 4/2/2022	04/05/2022	18.34	.00		
RECREATION PROGRAM REFUND	2022.04.01	PARK DEPOSIT REFUND	04/01/2022	100.00	100.00	04/07/2022	
BOYD, TRAVIS	03172022.PET	PC - R MCCLUNG - VIN INSP RE	03/17/2022	10.00	10.00	03/17/2022	
BOYD, TRAVIS	03172022.PET	PC - BGF TICKET BANK	03/17/2022	100.00	100.00	03/17/2022	
CEBT Payments	PR0319221	PR - Medical Dental Vision Life M	03/24/2022	1,122.72	.00		
CEBT Payments	PR0319221	PR - Medical Dental Vision Life M	03/24/2022	1,944.00	.00		
CEBT Payments	PR0319221	PR - Medical Dental Vision Life D	03/24/2022	48.78	.00		
CEBT Payments	PR0319221	PR - Medical Dental Vision Life D	03/24/2022	111.00	.00		
CEBT Payments	PR0319221	PR - Medical Dental Vision Life VI	03/24/2022	10.50	.00		
CEBT Payments	PR0319221	PR - Medical Dental Vision Life VI	03/24/2022	26.00	.00		
CEBT Payments	PR0319221	PR - Medical Dental Vision Life LI	03/24/2022	110.37	.00		

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
CEBT Payments	PR0319221	PR - Medical Dental Vision Life LI	03/24/2022	13.55	.00		
CEBT Payments	PR0319221	PR - Medical Dental Vision Life LI	03/24/2022	15.75	.00		
CEBT Payments	PR0402221	PR - Medical Dental Vision Life M	04/05/2022	17,490.00	.00		
CEBT Payments	PR0402221	PR - Medical Dental Vision Life M	04/05/2022	1,122.78	.00		
CEBT Payments	PR0402221	PR - Medical Dental Vision Life M	04/05/2022	6,736.50	.00		
CEBT Payments	PR0402221	PR - Medical Dental Vision Life M	04/05/2022	1,944.00	.00		
CEBT Payments	PR0402221	PR - Medical Dental Vision Life M	04/05/2022	3,888.00	.00		
CEBT Payments	PR0402221	PR - Medical Dental Vision Life D	04/05/2022	770.00	.00		
CEBT Payments	PR0402221	PR - Medical Dental Vision Life D	04/05/2022	48.72	.00		
CEBT Payments	PR0402221	PR - Medical Dental Vision Life D	04/05/2022	292.50	.00		
CEBT Payments	PR0402221	PR - Medical Dental Vision Life D	04/05/2022	111.00	.00		
CEBT Payments	PR0402221	PR - Medical Dental Vision Life D	04/05/2022	222.00	.00		
CEBT Payments	PR0402221	PR - Medical Dental Vision Life VI	04/05/2022	231.00	.00		
CEBT Payments	PR0402221	PR - Medical Dental Vision Life VI	04/05/2022	10.50	.00		
CEBT Payments	PR0402221	PR - Medical Dental Vision Life VI	04/05/2022	63.00	.00		
CEBT Payments	PR0402221	PR - Medical Dental Vision Life VI	04/05/2022	26.00	.00		
CEBT Payments	PR0402221	PR - Medical Dental Vision Life VI	04/05/2022	52.00	.00		
CEBT Payments	PR0402221	PR - Medical Dental Vision Life LI	04/05/2022	231.00	.00		
CEBT Payments	PR0402221	PR - Medical Dental Vision Life LI	04/05/2022	110.33	.00		
CEBT Payments	PR0402221	PR - Medical Dental Vision Life LI	04/05/2022	13.51	.00		
CEBT Payments	PR0402221	PR - Medical Dental Vision Life LI	04/05/2022	15.75	.00		
Total :				105,536.07	6,051.41		

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
<b>ADMINISTRATION</b>							
CAPITAL BUSINESS SYSTEMS	31355527	CANNON COPIER RENTAL 107-	03/31/2022	673.11	673.11	04/07/2022	
OFFICE DEPOT	234684394001	OFFICE SUPPLY - ADMIN	03/24/2022	78.98	.00		
OFFICE DEPOT	234795470001	OFFICE SUPPLY - ADMIN	03/21/2022	67.94	.00		
OFFICE DEPOT	235735982001	OFFICE SUPPLY - ADMIN	03/24/2022	67.14	.00		
PROVELOCITY LLC	34551	INFORMATION TECHNOLOGY	04/01/2022	7,624.89	7,624.89	04/07/2022	
VERIZON WIRELESS	9901932503	TOWN MANAGER	03/15/2022	51.47	51.47	04/07/2022	
WILD FLOWER, THE	000052	FLOWERS - M LEMON	03/21/2022	63.62	63.62	04/07/2022	
XCEL ENERGY	771348078	ADMINISTRATION LIGHTS	03/14/2022	992.67	.00		
J-U-B ENGINEERS	0151114	ADMIN PRO SERVICES	03/16/2022	2,278.24	.00		
KARP NEU HANLON, PC	34781	ADMIN - PROFESSIONAL SERVI	04/04/2022	4,500.00	.00		
WILLIAM CARLSON	2022.03.19 - M	MILEAGE	03/22/2022	115.83	115.83	04/07/2022	
WILLIAM CARLSON	JUNE 2022 CO	CML SEMINAR - HOTEL - JUNE	03/11/2022	895.48	895.48	04/07/2022	
WILLIAM CARLSON	JUNE 2022 CO	CML SEMINAR - REGISTRATION	03/11/2022	295.00	295.00	04/07/2022	
BOYD, TRAVIS	03172022.PET	PC - USPS STR MAILING	03/17/2022	14.76	14.76	03/17/2022	
BOYD, TRAVIS	03172022.PET	PC - USPS STR MAILING	03/17/2022	14.76	14.76	03/17/2022	
BOYD, TRAVIS	03172022.PET	PC - KF - VOTER MAILING LIST	03/17/2022	25.00	25.00	03/17/2022	
BOYD, TRAVIS	03172022.PET	PC - KF - VOTER MAILING LIST	03/17/2022	25.00	25.00	03/17/2022	
BOYD, TRAVIS	03172022.PET	PC - KF - VOTER MAILING LIST	03/17/2022	25.00	25.00	03/17/2022	
BOYD, TRAVIS	03172022.PET	PC - KJ - VEHICLE TITLES	03/17/2022	30.73	30.73	03/17/2022	
ALPINE BANK CC	JH MAR 2022	ADMIN - DUES	03/18/2022	52.99	52.99	04/07/2022	
ALPINE BANK CC	KF MAR 26022	ADMIN - POSTAGE - ELECTION	03/18/2022	12.72	12.72	04/07/2022	
ALPINE BANK CC	KF MAR 26022	ADMIN - OPERATING	03/18/2022	45.49	45.49	04/07/2022	
ALPINE BANK CC	KF MAR 26022	ADMIN - OPERATING - BUSINES	03/18/2022	45.99	45.99	04/07/2022	
ALPINE BANK CC	KF MAR 26022	ADMIN - POSTAGE - ELECTION	03/18/2022	1,021.00	1,021.00	04/07/2022	
ALPINE BANK CC	KF MAR 26022	ADMIN - OPERATING	03/18/2022	30.57	30.57	04/07/2022	
ALPINE BANK CC	KF MAR 26022	ADMIN - MESA COUNTY RECOR	03/18/2022	18.61	18.61	04/07/2022	
ALPINE BANK CC	TWARD MAR 2	ADMIN - OPERATING	03/18/2022	70.15	70.15	04/07/2022	
SEACHANGE PRINTING & MAR	41046-R	ELECTION EXPENSES - BALLO	03/29/2022	5,715.04	.00		
COLUMN SOFTWARE, PBC	4E284DA7-009	Ordinance Notice	03/23/2022	10.65	10.65	04/07/2022	
COLUMN SOFTWARE, PBC	4E284DA7-009	Ordinance Notice	03/23/2022	8.71	8.71	04/07/2022	
COLUMN SOFTWARE, PBC	4E284DA7-009	Ordinance Notice	03/23/2022	9.20	9.20	04/07/2022	
COLUMN SOFTWARE, PBC	4E284DA7-009	NOTICE - LIQUOR LICENSE	03/24/2022	11.62	11.62	04/07/2022	
ZEN COMMUNICATIONS LLC	IN10143	ADMIN - TELEPHONE	04/05/2022	140.16	140.16	04/07/2022	
Total ADMINISTRATION:				25,032.52	11,332.51		

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
<b>COMMUNITY DEVELOPMENT</b>							
J-U-B ENGINEERS	0151114	COMM DEV - HAPPY CAMPER	03/16/2022	38.40	.00		
J-U-B ENGINEERS	0151114	COMM DEV - VINEYARDS MOBI	03/16/2022	38.40	.00		
COLORADO DEPT OF AGRICUL	MKT-FFD-22-6	SUNDAY MKT ADVERTISING - 2	03/18/2022	25.00	25.00	04/07/2022	
ALPINE BANK CC	BR MAR 2022	COMM DEV - DUES	03/18/2022	14.99	14.99	04/07/2022	
ALPINE BANK CC	BR MAR 2022	COMM DEV - PAV - SOFTWARE	03/18/2022	300.00	300.00	04/07/2022	
ALPINE BANK CC	TODDW MAR	COMM DEV - DUES	03/18/2022	14.99	14.99	04/07/2022	
Total COMMUNITY DEVELOPMENT:				431.78	354.98		

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
<b>TOURISM FUND</b>							
ALPINE BANK CC	KF MAR 26022	TOURISM - ON LINE MARKETIN	03/18/2022	190.00	190.00	04/07/2022	
ALPINE BANK CC	TB MAR 2022	TOURISM - ON LINE MARKETIN	03/18/2022	76.68	76.68	04/07/2022	
Total TOURISM FUND:				266.68	266.68		



Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
<b>RECREATION</b>							
MOUNTAIN GROOVE PRODUCT	205	2022 BGF 2 of 4 Contractor	03/28/2022	19,875.00	.00		
BOYD, TRAVIS	03172022.PET	PC - SFM - OFFICE MAX	03/17/2022	81.36	81.36	03/17/2022	
ALPINE BANK CC	KF MAR 26022	BLUEGRASS MARKETING	03/18/2022	73.99	73.99	04/07/2022	
Total RECREATION:				20,030.35	155.35		

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
<b>POLICE</b>							
CITY OF GRAND JUNCTION	2022-0007705	911 CHARGES-PD	04/04/2022	9,395.25	9,395.25	04/07/2022	
GALLS, LLC	020769085	PD- UNIFORMS	03/25/2022	107.10	107.10	04/07/2022	
VERIZON WIRELESS	9901932503	POLICE DEPARTMENT CELL PH	03/15/2022	458.57	458.57	04/07/2022	
VERIZON WIRELESS	9901932503	PD BLUETREE MODEM	03/15/2022	400.10	400.10	04/07/2022	
COOP COUNTRY	246430	PD CAR WASH	03/16/2022	2.00	2.00	04/07/2022	
COOP COUNTRY	246431	PD CAR WASH	03/16/2022	5.80	5.80	04/07/2022	
COOP COUNTRY	246432	PD CAR WASH	03/16/2022	6.12	6.12	04/07/2022	
COOP COUNTRY	246433	PD CAR WASH	03/16/2022	2.00	2.00	04/07/2022	
COOP COUNTRY	246435	PD CAR WASH	03/16/2022	8.00	8.00	04/07/2022	
COOP COUNTRY	246731	PD CAR WASH	03/30/2022	2.00	2.00	04/07/2022	
CHAPMAN, TOM	2022.04.04	CACEO TRAINING - MILEAGE	04/04/2022	174.64	174.64	04/07/2022	
PROSAFE	30897	PD- UNIFORMS ALTERATIONS/	03/16/2022	77.00	77.00	04/07/2022	
ALPINE BANK CC	JS MAR 2022 8	PD- DUES	03/18/2022	250.00	250.00	04/07/2022	
ALPINE BANK CC	JS MAR 2022 8	PD - OPERATING SUPPLIES	03/18/2022	201.73	201.73	04/07/2022	
ALPINE BANK CC	JS MAR 2022 8	PD - OPERATING SUPPLIES	03/18/2022	54.49	54.49	04/07/2022	
ALPINE BANK CC	JS MAR 2022 8	PD - OPERATING SUPPLIES	03/18/2022	189.37	189.37	04/07/2022	
ALPINE BANK CC	JS MAR 2022 8	PD - OPERATING SUPPLIES	03/18/2022	201.72-	201.72-	04/07/2022	
ALPINE BANK CC	TRVL 1 MAR 2	PD - TRAINING	03/18/2022	280.00	280.00	04/07/2022	
ALPINE BANK CC	TRVL 1 MAR 2	PD - TRAINING	03/18/2022	85.00-	85.00-	04/07/2022	
ALPINE BANK CC	TRVL 1 MAR 2	PD - TRAINING	03/18/2022	30.00	30.00	04/07/2022	
ALPINE BANK CC	TRVL 1 MAR 2	PD - TRAINING	03/18/2022	49.07	49.07	04/07/2022	
ALPINE BANK CC	TRVL 1 MAR 2	PD - TRAINING	03/18/2022	52.13	52.13	04/07/2022	
ALPINE BANK CC	TRVL 1 MAR 2	PD - TRAINING	03/18/2022	117.72	117.72	04/07/2022	
ALPINE BANK CC	TRVL 1 MAR 2	PD - TRAINING	03/18/2022	20.00	20.00	04/07/2022	
ALPINE BANK CC	TRVL 2 MAR 2	PD- DUES	03/18/2022	45.00	45.00	04/07/2022	
ZEN COMMUNICATIONS LLC	IN10143	POLICE - TELEPHONE	04/05/2022	58.40	58.40	04/07/2022	
ZEN COMMUNICATIONS LLC	IN10143	POOL - TELEPHONE	04/05/2022	23.36	23.36	04/07/2022	
RHINEHART OIL CO., LLC	IN-714075-22	PD - GAS/DIESEL	03/18/2022	194.59	194.59	04/07/2022	
RHINEHART OIL CO., LLC	IN-726259-22	PD - GAS/DIESEL	03/25/2022	168.33	168.33	04/07/2022	
RHINEHART OIL CO., LLC	IN-743684-22	PD - GAS/DIESEL	04/01/2022	172.90	172.90	04/07/2022	
Total POLICE:				12,258.95	12,258.95		

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
<b>CEMETERY</b>							
XCEL ENERGY	771348078	CEMETERY LIGHTS	03/14/2022	183.40	.00		
ALPINE BANK CC	BW MAR 2022	CEMETERY - REPAIR/MAINT - G	03/18/2022	24.31	24.31	04/07/2022	
RHINEHART OIL CO., LLC	IN-714075-22	CEMETERY - GAS/DIESEL	03/18/2022	64.38	64.38	04/07/2022	
RHINEHART OIL CO., LLC	IN-726259-22	CEMETERY - GAS/DIESEL	03/25/2022	46.51	46.51	04/07/2022	
RHINEHART OIL CO., LLC	IN-743684-22	CEMETERY - GAS/DIESEL	04/01/2022	36.25	36.25	04/07/2022	
Total CEMETERY:				354.85	171.45		

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
<b>FIRE / EMS</b>							
BOUND TREE MEDICAL, LLC	84431952	MEDICAL SUPPLIES/EMS	03/07/2022	15.99	15.99	04/07/2022	
BOUND TREE MEDICAL, LLC	84442345	MEDICAL SUPPLIES/EMS	03/14/2022	345.60	345.60	04/07/2022	
BOUND TREE MEDICAL, LLC	84448450	MEDICAL SUPPLIES/EMS	03/17/2022	170.99	170.99	04/07/2022	
CITY OF GRAND JUNCTION	2022-0007705	911 CHARGES- FD	04/04/2022	2,570.17	2,570.17	04/07/2022	
CLIFTON FIRE PROTECTION DI	22-03-003	CONTRACT ADMIN SERVICES	03/29/2022	5,000.00	5,000.00	04/07/2022	
CLIFTON FIRE PROTECTION DI	22-03-004	MEDICAL SUPPLIES	03/29/2022	37.20	37.20	04/07/2022	
CO DIV OF FIRE PREVENTION	22-51331	FIRE FIGHTER TRAINING/CERTI	03/21/2022	30.00	30.00	04/07/2022	
VERIZON WIRELESS	9901932503	FIRE DEPT / CHIEF	03/15/2022	96.69	96.69	04/07/2022	
XCEL ENERGY	771348078	FIRE/EMS LIGHTS	03/14/2022	1,393.99	.00		
SPECTRUM ENTERPRISE	000082003212	INTERNET FIRE DEPT.	03/21/2022	157.97	157.97	04/07/2022	
ALPINE BANK CC	CB MAR 2022	FD - OPERATING	03/18/2022	184.74	184.74	04/07/2022	
ALPINE BANK CC	CB MAR 2022	FD - SUPPLIES	03/18/2022	89.98	89.98	04/07/2022	
ALPINE BANK CC	DJ MAR 2022	BLDG - REPAIR & MAINT - FD	03/18/2022	19.98	19.98	04/07/2022	
ALPINE BANK CC	DJ MAR 2022	BLDG - REPAIR & MAINT - FD	03/18/2022	58.98	58.98	04/07/2022	
ZEN COMMUNICATIONS LLC	IN10143	FIRE - TELEPHONE	04/05/2022	186.88	186.88	04/07/2022	
VECTOR SOLUTIONS DBA/	INV10863	FD - TRAINING SOFTWARE - PA	09/01/2020	1,541.85	.00		
VECTOR SOLUTIONS DBA/	INV38556	FD - TRAINING SOFTWARE	01/01/2022	4,752.93	.00		
RHINEHART OIL CO., LLC	IN-714075-22	FD/EMS - GAS/DIESEL	03/18/2022	409.89	409.89	04/07/2022	
RHINEHART OIL CO., LLC	IN-726259-22	FD/EMS - GAS/DIESEL	03/25/2022	204.70	204.70	04/07/2022	
RHINEHART OIL CO., LLC	IN-743684-22	FD/EMS - GAS/DIESEL	04/01/2022	22.31	22.31	04/07/2022	
Total FIRE / EMS:				17,290.84	9,602.07		

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
<b>EMS</b>							
BOOKCLIFF AUTO PARTS INC	371109	STREETS / PARKS SHARED CO	02/03/2022	454.94	454.94	04/07/2022	
BOOKCLIFF AUTO PARTS INC	386064	STREETS / PARKS SHARED CO	03/09/2022	51.48	51.48	04/07/2022	
BOOKCLIFF AUTO PARTS INC	390620	STREETS / PARKS SHARED CO	03/18/2022	356.27	356.27	04/07/2022	
WESTERN SLOPE AUTO	181036	STREETS/PARKS SHARED COS	03/09/2022	82.74	82.74	04/07/2022	
COOP COUNTRY	246436	PW CAR WASH	03/16/2022	10.00	10.00	04/07/2022	
COOP COUNTRY	246437	PW CAR WASH	03/16/2022	10.00	10.00	04/07/2022	
COOP COUNTRY	246438	PW CAR WASH	03/16/2022	10.00	10.00	04/07/2022	
COOP COUNTRY	246439	PW CAR WASH	03/16/2022	10.00	10.00	04/07/2022	
COOP COUNTRY	246440	PW CAR WASH	03/16/2022	10.00	10.00	04/07/2022	
COOP COUNTRY	246441	PW CAR WASH	03/16/2022	2.00	2.00	04/07/2022	
COOP COUNTRY	2464442	PW CAR WASH	03/16/2022	10.00	10.00	04/07/2022	
COOP COUNTRY	246700	PW CAR WASH - CREDIT MEMO	03/29/2022	10.00-	10.00-	04/07/2022	
COOP COUNTRY	246732	PW CAR WASH	03/30/2022	14.38	14.38	04/07/2022	
ALPINE BANK CC	DJ MAR 2022	SHARED EXPENSES	03/18/2022	12.00	12.00	04/07/2022	
ALPINE BANK CC	DJ MAR 2022	SHARED EXPENSES	03/18/2022	109.46	109.46	04/07/2022	
Total EMS:				1,133.27	1,133.27		



Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
<b>STREETS</b>							
BOBCAT OF THE ROCKIES	12100063	STREETS - EQUIPMENT RENTA	03/30/2022	609.00	609.00	04/07/2022	
IMPACT PROMOTIONAL PRODU	71626	STREETS - UNIFORMS	03/09/2022	106.50	106.50	03/24/2022	
NEWMAN SIGNS INC.	TRFINV037881	STREETS - SIGNS	03/07/2022	854.08	854.08	03/24/2022	
NEWMAN SIGNS INC.	TRFINV038096	STREET SUPPLIES - SIDEWALK	03/17/2022	113.71	113.71	03/24/2022	
XCEL ENERGY	769569667	STREET LIGHTS	03/01/2022	3,131.43	.00		
XCEL ENERGY	771088458	307 MAIN -CHARGING STATION	03/10/2022	30.29	.00		
XCEL ENERGY	771348078	STREET LIGHTS	03/14/2022	262.19	.00		
KIMBALL MIDWEST	9698186	STREET SUPPLIES	03/10/2022	180.46	180.46	03/24/2022	
KIMBALL MIDWEST	9728446	STREET SUPPLIES	03/21/2022	32.82	32.82	03/24/2022	
WARD, TROY	012822WALMA	CMS REMODEL - GRILL	03/16/2022	301.19	301.19	03/17/2022	
ALPINE BANK CC	BF MAR 2022	STREETS - OPERATING	03/18/2022	5.22	5.22	04/07/2022	
ALPINE BANK CC	BF MAR 2022	STREETS - OPERATING	03/18/2022	6.59	6.59	04/07/2022	
ALPINE BANK CC	DM MAR 2022	STREETS - UNIFORMS	03/18/2022	68.41	68.41	04/07/2022	
ALPINE BANK CC	FM MAR 2022	STREETS - UNIFORMS - GLOVE	03/18/2022	65.12	65.12	04/07/2022	
ALPINE BANK CC	MLEMON MAR	STREETS - REPAIR & MAINT ST	03/18/2022	46.66	46.66	04/07/2022	
ALPINE BANK CC	MLEMON MAR	STREETS - REPAIR & MAINT ST	03/18/2022	1,547.64	1,547.64	04/07/2022	
RHINEHART OIL CO., LLC	IN-714075-22	STREETS - GAS/DIESEL	03/18/2022	160.96	160.96	04/07/2022	
RHINEHART OIL CO., LLC	IN-726259-22	STREETS - GAS/DIESEL	03/25/2022	116.27	116.27	04/07/2022	
RHINEHART OIL CO., LLC	IN-743684-22	STREETS - GAS/DIESEL	04/01/2022	90.63	90.63	04/07/2022	
Total STREETS:				7,729.17	4,305.26		

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
<b>WATER</b>							
ASPHALT SPECIALISTS & SUPP	11577	ASPHALT REPAIR - WATER	04/04/2022	3,200.00	.00		
BOOKCLIFF AUTO PARTS INC	386329	WATER - VEHICLE MAINTENAN	03/09/2022	553.18	553.18	04/07/2022	
BOOKCLIFF AUTO PARTS INC	386336	WATER - VEHICLE MAINTENAN	03/09/2022	478.14	478.14	04/07/2022	
CASTINGS, INC.	68379	WATER - COMPLETE METER PI	03/31/2022	871.84	871.84	04/07/2022	
COLORADO WATER RESOURC	MAY 2022 LOA	LOAN REPAYMENT	04/01/2022	33,333.33	.00		
CUMMINS - ROCKY MOUNTAIN,	48-36748	GENERATOR - PW - BATTERIES	03/18/2022	914.13	914.13	04/07/2022	
DANA KEPNER COMPANY	1555056-01	METER YOKES	03/28/2022	974.58	.00		
DANA KEPNER COMPANY	1558172-00	WATER DIST - METER UPGRAD	03/28/2022	3,292.80	.00		
ED BOZARTH CHEVROLET	197848	WATER - REPAIR & MAINT VEHI	03/09/2022	621.28	621.28	04/07/2022	
FERGUSON US HOLDINGS, INC	1293425-1	WATER DIST - OPERATING	03/23/2022	61.76	61.76	04/07/2022	
FERGUSON US HOLDINGS, INC	1295014-1	WATER DIST - OPERATING	03/23/2022	781.20	781.20	04/07/2022	
FERGUSON US HOLDINGS, INC	1295896-1	WATER DIST - OPERATING	03/23/2022	16.88	16.88	04/07/2022	
FERGUSON US HOLDINGS, INC	1305899	METER REPAIR	03/23/2022	889.06	889.06	04/07/2022	
HACH COMPANY	12924168	WATER TREATMENT - OPERATI	03/10/2022	66.93	66.93	03/24/2022	
IMPACT PROMOTIONAL PRODU	71626	WATER - UNIFORMS	03/09/2022	213.00	213.00	03/24/2022	
PLAZA REPROGRAPHICS	282934	MARKING PAINT - WATER DIST	03/11/2022	247.50	247.50	03/24/2022	
SENSUS USA, INC.	ZA22003896	ANNUAL SOFTWARE SUPPORT	03/17/2022	1,715.95	1,715.95	03/24/2022	
U S POSTOFFICE	MAR 2022 UTI	WATER	04/01/2022	182.91	182.91	04/01/2022	
UPLAND GRAVEL	3445	WATER - BACKFILL MATERIAL	03/17/2022	228.72	228.72	03/24/2022	
UTILITY NOTIFICATION	222031068	UTILITY LOCATES - WATER	03/31/2022	105.30	105.30	04/07/2022	
VERIZON WIRELESS	9901932502	PUBLIC WORKS CELL PHONES	03/15/2022	144.51	144.51	04/07/2022	
VERIZON WIRELESS	9901932503	PUBLIC WORKS CELL PHONES	03/15/2022	153.81	153.81	04/07/2022	
XCEL ENERGY	771077679	175 1/2 E. 3RS - BULK WATER S	03/10/2022	219.25	.00		
XCEL ENERGY	771348078	WATER LIGHTS	03/14/2022	509.16	.00		
DPE, LLC	7211	SITE LEASE-PAL PT.	03/31/2022	75.00	75.00	04/07/2022	
CORE & MAIN	Q495589	WATERLINE REPAIR	03/10/2022	81.26	81.26	03/24/2022	
COLORADO CSG II LLC	10058076	SUBSCRIBER - WATER	04/01/2022	577.31	577.31	04/07/2022	
US BANK TRUST NA	1964493	CO WATER REV BONDS 2012 -	03/25/2022	11,353.13	.00		
MESA COUNTY PUBLIC WORKS	PW2022-01	CAMEO WATER LINE	03/21/2022	21,995.00	21,995.00	03/23/2022	
ALPINE BANK CC	BF MAR 2022	WATER - OPERATING	03/18/2022	5.59	5.59	04/07/2022	
ALPINE BANK CC	DM MAR 2022	WATER - OPERATING	03/18/2022	20.97	20.97	04/07/2022	
ALPINE BANK CC	DM MAR 2022	WATER - OPERATING	03/18/2022	4.59	4.59	04/07/2022	
ALPINE BANK CC	DM MAR 2022	WATER - BLDG MAINT & REPAI	03/18/2022	73.05	73.05	04/07/2022	
ALPINE BANK CC	DM MAR 2022	WATER - BLDG MAINT & REPAI	03/18/2022	27.35	27.35	04/07/2022	
ALPINE BANK CC	DM MAR 2022	WATER - BLDG MAINT & REPAI	03/18/2022	2.79	2.79	04/07/2022	
ALPINE BANK CC	DM MAR 2022	WATER - BLDG MAINT & REPAI	03/18/2022	13.58	13.58	04/07/2022	
ALPINE BANK CC	DM MAR 2022	WATER - BLDG MAINT & REPAI	03/18/2022	34.98	34.98	04/07/2022	
ALPINE BANK CC	DM MAR 2022	WATER - OPERATING	03/18/2022	13.36	13.36	04/07/2022	
ALPINE BANK CC	FM MAR 2022	WATER - UNIFORMS - GLOVES	03/18/2022	65.13	65.13	04/07/2022	
ALPINE BANK CC	FM MAR 2022	WATER - UNIFORMS	03/18/2022	49.99	49.99	04/07/2022	
ALPINE BANK CC	MIKEL MAR 20	WATER - UNIFORMS	03/18/2022	105.25	105.25	04/07/2022	
ALPINE BANK CC	MIKEL MAR 20	WATER - UNIFORMS - BOOTS	03/18/2022	125.00	125.00	04/07/2022	
ALPINE BANK CC	MLEMON MAR	WATER - SUBSCRIPTIONS	03/18/2022	14.99	14.99	04/07/2022	
ALPINE BANK CC	MLEMON MAR	WATER - TRAINING	03/18/2022	650.00	650.00	04/07/2022	
ALPINE BANK CC	MLEMON MAR	WATER - OPERATING	03/18/2022	102.65	102.65	04/07/2022	
OPTIMUS COMMUNICATIONS, L	23983	INTERNET SERVICE	03/19/2022	87.00	87.00	03/24/2022	
ZEN COMMUNICATIONS LLC	IN10143	WATER - TELEPHONE	04/05/2022	210.24	210.24	04/07/2022	
RHINEHART OIL CO., LLC	IN-714075-22	WATER - GAS/DIESEL	03/18/2022	225.34	225.34	04/07/2022	
RHINEHART OIL CO., LLC	IN-726259-22	WATER - GAS/DIESEL	03/25/2022	162.78	162.78	04/07/2022	
RHINEHART OIL CO., LLC	IN-743684-22	WATER - GAS/DIESEL	04/01/2022	126.89	126.89	04/07/2022	
VALLEYWIDE FENCE, LLC	VW021550	WATER DIST - TOP RAIL REPAI	02/21/2022	7.28	7.28	04/07/2022	
Total WATER:				85,985.72	33,103.47		

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
<b>SEWER PLANT</b>							
BOOKCLIFF AUTO PARTS INC	386693	SEWER - REPAIR & MAINT VEHI	03/10/2022	145.78	145.78	04/07/2022	
CITY OF GRAND JUNCTION	2022-0007304	LAB TESTS - SEWER	04/04/2022	274.50	274.50	04/07/2022	
JOHN DEERE FINANCIAL	B76676/16	SEWER - UNIFORMS - BOOTS	02/28/2022	125.00	125.00	03/24/2022	
IMPACT PROMOTIONAL PRODU	71626	SEWER PLANT - UNIFORMS	03/09/2022	213.00	213.00	03/24/2022	
THATCHER COMPANY	202210010911	SEWER PLANT SUPPLIES	03/08/2022	859.96	859.96	03/24/2022	
U S POSTOFFICE	MAR 2022 UTI	TRASH	04/01/2022	45.72	45.72	04/01/2022	
USA BLUEBOOK	913417	SEWER PLANT MAINTENANCE	03/16/2022	408.63	408.63	03/24/2022	
WESTERN COLORADO AG-SER	37	WEED CONTROL - LAGOONS	03/25/2022	532.70	532.70	04/07/2022	
WESTERN COLORADO AG-SER	38	WEED CONTROL - LAGOONS	03/25/2022	664.60	664.60	04/07/2022	
XCEL ENERGY	770739295	661 BRENTWOOD DR	03/08/2022	11.96	.00		
XCEL ENERGY	771348078	SEWER LIGHTS	03/14/2022	1,212.20	.00		
ACS SEWER & IRRIGATION SE	22001	JET CLEAN SEWER/ STORM LI	03/18/2022	1,332.50	1,332.50	04/07/2022	
KARP NEU HANLON, PC	34781	SEWER TREATMENT - CLIFTON	04/04/2022	720.00	.00		
COLORADO CSG II LLC	10058076	SUBSCRIBER - SEWER	04/01/2022	577.31	577.31	04/07/2022	
ALPINE BANK CC	FM MAR 2022	SEWER - UNIFORMS - GLOVES	03/18/2022	65.13	65.13	04/07/2022	
ZEN COMMUNICATIONS LLC	IN10143	SEWER TREATMENT - TELEPH	04/05/2022	46.72	46.72	04/07/2022	
RHINEHART OIL CO., LLC	IN-714075-22	SEWER - GAS/DIESEL	03/18/2022	64.38	64.38	04/07/2022	
RHINEHART OIL CO., LLC	IN-726259-22	SEWER - GAS/DIESEL	03/25/2022	46.51	46.51	04/07/2022	
RHINEHART OIL CO., LLC	IN-743684-22	SEWER - GAS/DIESEL	04/01/2022	36.25	36.25	04/07/2022	
WILLIAM DEWAYNE CAMPBELL	37305	SEWER TREATMENT - MOTOR	02/14/2022	1,025.85	1,025.85	04/07/2022	
RETRIEVER FREIGHT SERVICE	TOW1002-1	SEWER TREATMENT - SHIPPIN	02/18/2022	141.36	141.36	04/07/2022	
Total SEWER PLANT:				8,550.06	6,605.90		

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
<b>SEWER COLLECTION</b>							
CANYON SYSTEMS, INC.	15436	LIFT STATION MAINTENANCE	03/09/2022	252.30	252.30	03/24/2022	
U S POSTOFFICE	MAR 2022 UTI	SEWER	04/01/2022	45.73	45.73	04/01/2022	
UTILITY NOTIFICATION	222031068	UTLIITY LOCATES - SEWER	03/31/2022	105.30	105.30	04/07/2022	
ACS SEWER & IRRIGATION SE	22002	SEWER SYS MAINTENANCE	03/31/2022	375.00	375.00	04/07/2022	
FALCON ENVIRONMENTAL CO	9175	WASTEWATER MAINTENANCE	03/25/2022	977.32	977.32	04/07/2022	
KARP NEU HANLON, PC	34781	SEWER COLLECTION - PRETR	04/04/2022	585.00	.00		
KARP NEU HANLON, PC	34781	SEWER COLLECTION - PRETR	04/04/2022	495.00	.00		
ALPINE BANK CC	FH MAR 2022	SEWER COLLECTION SUPPLIE	03/18/2022	10.51	10.51	04/07/2022	
ALPINE BANK CC	FH MAR 2022	SEWER COLLECTION SUPPLIE	03/18/2022	69.86	69.86	04/07/2022	
ALPINE BANK CC	FH MAR 2022	SEWER COLLECTION SUPPLIE	03/18/2022	39.95	39.95	04/07/2022	
ALPINE BANK CC	FH MAR 2022	SEWER COLLECTION SUPPLIE	03/18/2022	119.99	119.99	04/07/2022	
ZEN COMMUNICATIONS LLC	IN10143	SEWER COLLECTION - TELEPH	04/05/2022	11.69	11.69	04/07/2022	
Total SEWER COLLECTION:				3,087.65	2,007.65		

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
U S POSTOFFICE	MAR 2022 UTI	SOLID WASTE	04/01/2022	91.46	91.46	04/01/2022	
WASTE MANAGEMENT INC -	1727201-0576-	DUMPSTER SERVICE	03/30/2022	1,385.54	1,385.54	04/07/2022	
Total :				1,477.00	1,477.00		

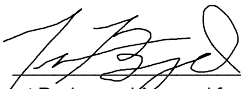
Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
<b>PARKS</b>							
IMPACT PROMOTIONAL PRODU	71626	PARKS - UNIFORMS	03/09/2022	1,834.50	1,834.50	03/24/2022	
TAYLOR FENCE COMPANY /	G55446	PARK MAINTENANCE	03/22/2022	609.00	609.00	04/07/2022	
XCEL ENERGY	771348078	PARKS LIGHTS	03/14/2022	52.02-	.00		
ALPINE BANK CC	BW MAR 2022	PARKS - SUPPLIES	03/18/2022	74.97	74.97	04/07/2022	
ALPINE BANK CC	BW MAR 2022	PARKS - SUPPLIES	03/18/2022	43.98	43.98	04/07/2022	
ALPINE BANK CC	BW MAR 2022	PARKS - OPERATING	03/18/2022	16.74	16.74	04/07/2022	
ALPINE BANK CC	FM MAR 2022	PARKS- UNIFORMS - GLOVES	03/18/2022	195.37	195.37	04/07/2022	
ALPINE BANK CC	PH MAR 2022	PARKS - OPERATING	03/18/2022	401.29	401.29	04/07/2022	
ALPINE BANK CC	PH MAR 2022	PARKS - SUPPLIES	03/18/2022	16.97	16.97	04/07/2022	
ALPINE BANK CC	PH MAR 2022	PARKS - SUPPLIES	03/18/2022	13.99	13.99	04/07/2022	
ZEN COMMUNICATIONS LLC	IN10143	PARKS - TELEPHONE	04/05/2022	39.71	39.71	04/07/2022	
RHINEHART OIL CO., LLC	IN-714075-22	PARKS - GAS/DIESEL	03/18/2022	128.77	128.77	04/07/2022	
RHINEHART OIL CO., LLC	IN-726259-22	PARKS - GAS/DIESEL	03/25/2022	93.02	93.02	04/07/2022	
RHINEHART OIL CO., LLC	IN-743684-22	PARKS - GAS/DIESEL	04/01/2022	72.51	72.51	04/07/2022	
Total PARKS:				3,488.80	3,540.82		

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
<b>POOL</b>							
XCEL ENERGY	771348078	POOL LIGHTS	03/14/2022	413.04	.00		
Total POOL:				413.04	.00		

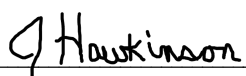


Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
<b>FACILITIES</b>							
CURRENT SOLUTIONS, LLC.	10472	PD SOFTWARE FOR EXISTING	03/17/2022	85.00	85.00	04/07/2022	
HOME DEPOT CREDIT SERVICE	6023978	LIGHTS	03/22/2022	270.18	270.18	04/07/2022	
HOME DEPOT CREDIT SERVICE	8022132	LIGHTS	03/10/2022	646.92	646.92	04/07/2022	
GUSTAVO ORTIZ	TP-03-2022	JANITORIAL SERVICES	03/20/2022	1,340.00	1,340.00	04/07/2022	
OFFICE DEPOT	232132729001	FACILITIES - PD FURNITURE - C	03/18/2022	399.99-	.00		
SANITARY SUPPLY CORP., INC.	160940	FACILITIES - MASKS	02/18/2022	99.76	99.76	04/07/2022	
XCEL ENERGY	771348078	FACILITIES LIGHTS	03/14/2022	784.04	.00		
XCEL ENERGY	771995446	711 IOWA - GYM - 3/9 READING	03/17/2022	987.03	.00		
XCEL ENERGY	772396949	711 IOWA - GYM - 11/3/2021 - 3/9	03/21/2022	2,116.67	.00		
ALPINE BANK CC	BC MAR 2022	BLDG - REPAIR & MAINT - GYM	03/18/2022	23.98	23.98	04/07/2022	
ALPINE BANK CC	BC MAR 2022	FACILITIES - 5203 - SUPPLIES	03/18/2022	12.95	12.95	04/07/2022	
ALPINE BANK CC	BC MAR 2022	FACILITIES - 5203 - SUPPLIES	03/18/2022	67.97	67.97	04/07/2022	
ALPINE BANK CC	BC MAR 2022	PURCH IN ERROR - BC	03/18/2022	7.92	7.92	04/07/2022	
ALPINE BANK CC	BC MAR 2022	PURCH IN ERROR - BC	03/18/2022	14.75	14.75	04/07/2022	
ALPINE BANK CC	TWARD MAR 2	FACILITIES - 5203 - MOTION AC	03/18/2022	44.97	44.97	04/07/2022	
ZEN COMMUNICATIONS LLC	IN10143	FACILITIES - TELEPHONE	04/05/2022	151.84	151.84	04/07/2022	
ALSCO INC	LGRA2612727	BUILDING - REP & MAINT - FLO	03/18/2022	50.80	50.80	04/07/2022	
ALSCO INC	LGRA2615437	BUILDING - REP & MAINT - FLO	03/25/2022	50.80	50.80	04/07/2022	
Total FACILITIES:				6,355.59	2,867.84		

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
HIGH DESERT SURVEYING, LL	7322	CAPITAL PROJECTS - CLINIC -	03/15/2022	789.00	789.00	04/07/2022	
TAYLOR FENCE COMPANY /	G55593	FACILITIES - FENCE RENTAL -	03/23/2022	48.60	48.60	04/07/2022	
TAYLOR FENCE COMPANY /	G55594	FACILITIES - FENCE RENTAL -	03/23/2022	248.40	248.40	04/07/2022	
TAYLOR FENCE COMPANY /	G55595	FACILITIES - FENCE RENTAL -	03/23/2022	38.40	38.40	04/07/2022	
TAYLOR FENCE COMPANY /	G55596	FACILITIES - FENCE RENTAL -	03/23/2022	81.00	81.00	04/07/2022	
UNITED COMPANIES	PAY APP 1	CAPITAL PROJECTS - HIGHWAY	02/22/2022	198,792.35	.00		
UNITED COMPANIES	PAY APP 2 - A	CAPITAL PROJECTS - ADA RAM	03/29/2022	17,457.25	.00		
UNITED COMPANIES	PAY APP 2 - H	CAPITAL PROJECTS - HIGHWAY	03/29/2022	162,367.45	.00		
UNITED COMPANIES	PAY APP 2 - N	CAPITAL PROJECTS - N SIDEW	03/29/2022	80,617.36	.00		
UPLAND GRAVEL	3435	CAPITAL PROJECTS - CHILD MI	03/10/2022	218.73	218.73	03/24/2022	
J-U-B ENGINEERS	0151114	CAPITAL PROJECTS - USDA GR	03/16/2022	864.62	.00		
J-U-B ENGINEERS	0151114	CAPITAL PROJECTS - OLD HS A	03/16/2022	719.15	.00		
J-U-B ENGINEERS	0151114	CAPITAL PROJECTS - OLD HS -	03/16/2022	617.00	.00		
J-U-B ENGINEERS	0151167	PALISADE HWY 6 MMOF - GRA	03/16/2022	29,088.50	.00		
ALPINE BANK CC	BW MAR 2022	CAPITAL PROJECTS - CHILD MI	03/18/2022	115.80	115.80	04/07/2022	
ALPINE BANK CC	BW MAR 2022	CAPITAL PROJECTS - CHILD MI	03/18/2022	90.00	90.00	04/07/2022	
ALPINE BANK CC	KF MAR 26022	CAPITAL PROJECTS - HWY 6 M	03/18/2022	405.07	405.07	04/07/2022	
DARE-CASE CONTRACTING SE	2206-002	711 IOWA AVE - 2206 Palisade H	03/31/2022	304,568.10	.00		
POWERON, LLP	2204	SOLAR DISCONNECT - OLD PH	03/06/2022	960.00	960.00	04/07/2022	
MOA, INC DBA/ MOA ARCHITEC	022108.00-1	CAPITAL PROJECTS - CLINIC	03/16/2022	34,290.10	.00		
WESTERN WORKMEN LLC DBA	8335	CAPITAL PROJECTS - CHILD MI	03/23/2022	1,136.50	1,136.50	03/24/2022	
PHR HOLDINGS, LLC DBA/ T2 SI	5712DEP	CAPITAL PROJECTS - HWY 6 M	04/05/2022	4,711.39	4,711.39	04/07/2022	
Total :				838,224.77	8,842.89		
Grand Totals:				1,137,647.11	104,077.50		

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

Date: 04/07/2022

Town Manager:   
(Administrative Review and Approval for Payment)

Date: 04.07.2022

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

Date: \_\_\_\_\_

Town Clerk: \_\_\_\_\_  
(Document Recorded)

Date: \_\_\_\_\_

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

Invoices with totals above \$0 included.

Paid and unpaid invoices included.

Invoice Detail.Input date = 03/16/2022-04/06/2022

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**MINUTES OF THE REGULAR MEETING OF THE  
PALISADE BOARD OF TRUSTEES  
March 22, 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: Jamie Sommerville, Ellen Turner, and Bill Carlson. Absent were Susan L'Hommedieu, Nicole Maxwell, and Mayor Pro-Tem Thea Chase. A quorum was declared. Also in attendance were Town Manager Janet Hawkinson, Town Clerk Keli Frasier, Community Development (CD) Director Brian Rusche, Utilities Director Matt Lemon, Police Chief Jesse Stanford, and Town Attorney Jim Neu.

**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**

Police Chief Stanford introduced Palisade's newest Police Officer, Dominic DeCarlo.

**PUBLIC COMMENT**

None was offered.

**TOWN MANAGER REPORT**

Town Manager Janet Hawkinson announced that the Town successfully secured \$1 Million from a grant the town applied for and was awarded from Senator Hickenlooper & Senator Bennet for the new community clinic.

Police Chief Stanford gave a detailed presentation on NOLA traffic cameras that the Town is anticipating obtaining through a grant that was brought to the staff's attention by Trustee Carlson.

Town Manager Hawkinson continued her report by asking the Board how they would like to proceed with the Palisade Chamber of Commerce membership. **The consensus of the Board is to sign up for the New Haven Membership at \$5,000.00, provide \$4,000.00 in in-kind sponsorship, plus \$1,000.00 for the 4<sup>th</sup> of July Parade.**

Mayor Mikolai added a *Thank You* to Fire Chief Balke for procuring two ambulances for the Palisade Fire Department.

**CONSENT AGENDA**

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

- **Expenditures**  
Approval of Bills from Various Town Funds – March 3, 2022 – March 15, 2022
- **Minutes**  
Minutes from the March 8, 2022, Regular Board Meeting
- **Resolution 2022-08 – Special Event and Black-Out Dates Calendar**

*Motion #2* by Trustee Sommerville, seconded by Trustee Turner, to approve the consent agenda as amended to correct the date of the Minutes from February 22, 2022, to March 8, 2022.

A roll call vote was requested.

**Yes:** Mayor Mikolai, Trustee Turner, Trustee Somerville, Trustee Carlson

**No:**

**Absent:** Mayor Pro-Tem Chase, Trustee L’Hommedieu, Trustee Maxwell

Motion carried.

## **NEW BUSINESS**

### ***Contract with FCI Constructors, Inc.***

Town Manager Hawkinson explained that an SOQ was published for a Construction Manager General Contractor for the new clinic to assist with the design phase of the project, for cost control, for the design to stay within budget, for efficiency in ordering material for construction, and to stay within the timeline. The interview team was composed of representatives from Community Hospital, MOA Architects, JUB Engineering, and the Town of Palisade.

The interview team selected FCI Constructors with the proposed fees of pre-construction services \$7,500 flat fee and an overhead and profit fee of 3.75%.

The Board had a brief discussion with Town Attorney Jim Neu regarding the contract.

*Motion #3* by Trustee Turner, seconded by Trustee Somerville to approve a contract with FCI Constructors to be the Construction Manager General Contractor for the new clinic.

A roll call vote was requested.

**Yes:** Trustee Turner, Trustee Somerville, Trustee Carlson, Mayor Mikolai

**No:**

**Absent:** Mayor Pro-Tem Chase, Trustee L’Hommedieu, Trustee Maxwell

Motion carried.

### ***Ordinance 2022-11 - Pre-Treatment Intergovernmental Agreement (IGA) with Clifton Sanitation***

Town Attorney Jim Neu presented the IGA with Clifton Sanitation District and Ordinance 2022-11 adopting the pretreatment regulations into the Palisade Municipal Code as required by the IGA.

Board members had a short conversation with Town Attorney Neu regarding notifying businesses and working with them to come into compliance.

**Motion #4** by Trustee Somerville, seconded by Trustee Turner to approve Ordinance 2022-11 and the Pre-Treatment IGA with Clifton Sanitation.

A roll call vote was requested.

**Yes:** Trustee Somerville, Trustee Carlson, Mayor Mikolai, Trustee Turner

**No:**

**Absent:** Mayor Pro-Tem Chase, Trustee L’Hommedieu, Trustee Maxwell

Motion carried.

### ***Cameo Waterline***

Utilities Director Matt Lemon gave a detailed presentation that explained that Mesa County Road & Bridge is currently upgrading and paving the road and culvert to the Cameo Sport Shooting Complex. With this project, the Town is able to partner with Mesa County to update the waterline to a 4-inch line, add two new valves, and add a new fire hydrant.

The cost to the Town will be \$21,995.00 from the Water Fund, with Mesa County covering the remaining costs.

**Motion #5** by Trustee Somerville, seconded by Trustee Carlson to direct the Town Manager to partner with Mesa County to update the waterline to the Cameo Sport Shooting Complex for no more than \$21,995.00 to be expended from the Water Fund.

A roll call vote was requested.

**Yes:** Trustee Carlson, Mayor Mikolai, Trustee Turner, Trustee Somerville

**No:**

**Absent:** Mayor Pro-Tem Chase, Trustee L’Hommedieu, Trustee Maxwell

Motion carried.

### ***Ordinance 2022-10 – Concert Permits***

CD Director Brian Rusche advised the Board that the proposed ordinance will improve the concert permitting process for both staff and applicants by:

- Allowing for an annual, rather than per event, concert permit. The permit will be issued to a venue rather than the concert promoter – one-time concert permits would still be available as needed
- Modifying the ending hours of allowed outdoor concerts to 10 pm on Friday and Saturday nights (instead of all summer) and 9 pm on all other nights (regardless of season)
- Requiring a calculation of maximum occupancy for each venue hosting a concert that the venue would be responsible for enforcing
- Providing a process for revoking a concert permit due to violations of either the noise ordinance or occupancy limit
- Removing provisions that allow for consideration of the type of music being played
- Providing the ability to charge a fee for a concert permit

CD Director Rusche added that no changes to the maximum permitted noise levels are being proposed.

After a few questions from the Board, CD Director Rusche responded that the Town will not require notification of each event with the annual permit and that the venue will be required to obtain a professional to figure out occupancy limits – most likely by our Fire Department.

**Motion #6** by Trustee Somerville, seconded by Trustee Turner to approve Ordinance 2022-10.

A roll call vote was requested.

**Yes:** Mayor Mikolai, Trustee Turner, Trustee Somerville, Trustee Carlson

**No:**

**Absent:** Mayor Pro-Tem Chase, Trustee L’Hommedieu, Trustee Maxwell

Motion carried.

### **OPEN DISCUSSION**

*Trustee Somerville* noted that he would like to see about expediting the process for the Town to take over the management and maintenance of irrigation and make it a Town Utility.

*Trustee Carlson* announced that Scott Hall, the UPS driver that delivers to the Town of Palisade, is retiring, and we should do something to recognize his 30+ years of service to Town residents.

### **COMMITTEE REPORTS**

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

### **EXECUTIVE SESSION**

**Motion #7** by Trustee Somerville, seconded by Trustee Turner to move into executive session for Discussion of a Personnel Matter (specifically the yearly review of the Town Manager) under CRS Section 24-6-402(4) (F) (I) except if the employee who is the subject of the session has requested an open meeting, or if the personnel matter involves more than one employee, all of the employees have requested an open meeting.

A roll call vote was requested.

**Yes:** Trustee Turner, Trustee Somerville, Trustee Carlson, Mayor Mikolai

**No:**

**Absent:** Mayor Pro-Tem Chase, Trustee L’Hommedieu, Trustee Maxwell

Motion carried.

*The Mayor called for a brief recess for all those not participating in the executive session to leave the Board Chambers.*

The executive session began at 7:16 pm.

Present at the executive session were Mayor Mikolai, Trustee Turner, Trustee Somerville, Trustee Carlson, and Town Manager Hawkinson.

The executive session ended at 7:24 pm.

*Motion #8* by Trustee Somerville, seconded by Trustee Carlson to return to the open meeting.

A roll call vote was requested.

**Yes:** Trustee Somerville, Trustee Carlson, Mayor Mikolai, Trustee Turner

**No:**

**Absent:** Mayor Pro-Tem Chase, Trustee L’Hommedieu, Trustee Maxwell

Motion carried.

### **ADJOURNMENT**

*Motion #3* by Trustee Somerville, seconded by Trustee Carlson to adjourn the meeting at 7:25 pm.

A voice vote was requested.

Motion carried unanimously.

X

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Greg Mikolai  
Mayor

X

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Keli Frasier  
Town Clerk





**MINUTES OF THE SPECIAL MEETING OF THE  
PALISADE BOARD OF TRUSTEES  
April 5, 2022**

The special meeting of the Board of Trustees for the Town of Palisade was called to order at 5:00 pm by Mayor Greg Mikolai with Trustees present: Jamie Sommerville, Ellen Turner, Susan L'Hommedieu, and Nicole Maxwell. Absent were Bill Carlson and Mayor Pro-Tem Thea Chase. A quorum was declared. Also in attendance were Town Manager Janet Hawkinson, Community Development (CD) Director Brian Rusche, Parks, Recreation and Events Director Troy Ward, and Finance Director Travis Boyd.

**AGENDA ADOPTION**

*Motion #1* by Trustee Somerville, seconded by Trustee L'Hommedieu, to approve the agenda as presented.

A voice vote was requested  
Motion carried unanimously

The Mayor called for a brief recess for Board members, Staff, and audience attendees to tour the gymnasium and view the wall needing repairs.

The meeting was called back to order at 5:21 pm.

**NEW BUSINESS**

***Reconstruction of Wall on Historic Gym***

*Motion #2* by Trustee L'Hommedieu, seconded by Trustee Somerville to approve the change order to repair the wall on the gymnasium for an amount not to exceed \$77,000.00.

A roll call vote was requested.

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

**No:**

**Absent:** Mayor Pro-Tem Chase, Trustee Carlson

Motion carried.

***Palisade Gymnasium Balcony Bleachers***

The consensus of the Board is for Staff to continue the investigation of repairing the bleachers and bring a price back to the Board for consideration.

***Review Three Concept Plans and Material Colors for the New Clinic Material***

The consensus of the Board is to hold an open house for the three options and color combinations.

***Application Support for FY23 Congressionally Directed Spending for \$1-2 Million for the remodel of the Veterans Memorial Community Center***

The consensus of the Board is for the Mayor to sign a letter of support.

**ADJOURNMENT**

***Motion #3*** by Trustee L’Hommedieu, seconded by Trustee Maxwell to adjourn the meeting at 5:44 pm.

A voice vote was requested.

Motion carried unanimously.

X

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Greg Mikolai  
Mayor

X

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Keli Frasier  
Town Clerk



## **CONTRACT FOR BAR SERVICES BETWEEN THE TOWN OF PALISADE AND THE PALISADE SUNRISE ROTARY CLUB FOR THE 2022 PALISADE BLUEGRASS AND ROOTS FESTIVAL**

This is a Contract, dated April 12, 2022, and made by and between the Town of Palisade, P.O. Box 128, Palisade, CO 81526, hereinafter referred to as the Town, and the Palisade Sunrise Rotary Club, P.O. Box 366, Palisade, CO, hereinafter referred to as the Rotary Club.

The Town of Palisade recognizes the importance of the role local volunteer organizations provide in maintaining and enhancing the quality of life in Palisade. The Town has undertaken the Palisade Bluegrass and Roots Festival as a form of economic development to raise funds for public improvements. The Rotary Club is historically an important participant in raising funds for public improvements and spreading good will in the community. The Rotary Club has volunteered at past Bluegrass Festivals to raise funding working at the bar, facilitated staffing needs, and provided expertise to assist the Town in the managing the bar at the Bluegrass Festival. Continued close cooperation and coordination between the Town and the Rotary Club will allow for the most efficient utilization of resources and volunteer time to efficiently operate Bluegrass Festival bar.

The Town of Palisade is desirous of entering into contract with the Palisade Rotary to conduct professional operations of the bar at the Bluegrass Festival including responsibility of staffing the shifts, ID checks, and serving alcohol per Colorado State Law.

The Rotary Club, in addition to future commitments and goals at the local, State, and International levels, agrees to continue to provide benefits and services to the Town of Palisade residents and its businesses to support the local community with funds it obtains from its operation of the Bluegrass Bar. The Town sees benefit to the taxpayers and businesses of Palisade in financially supporting the efforts of the Rotary Club through funds obtained at the Bluegrass Bar during the festival.

The Town and the Rotary Club agree to the following:

The Rotary Club will provide the following benefits and services to the Town at the Bluegrass Festival June 10, 11, 12, 2022 during the operational hours of the bar:

1. Rotary to staff qualified managers and bartenders to oversee the volunteers and operations of the bar during all hours open during the event.
2. Rotary to be responsible for serving alcohol as outlined in Colorado State Law.
3. Rotary will assist the Town with acquisition, sponsorship, and donation of alcohol, cups, and supplies for the event.
4. Rotary to assist in additional functions and services of bar operations as needed.
5. Assist Town staff with creating new drink signs

In exchange for the services provided by the Rotary Club listed herein, the Town of Palisade will render the following good and valuable consideration:

1. Town personnel will facilitate the accounting functions.
2. Town personnel will facilitate cash, check, and credit card transactions.
3. Town will be financially responsible to supply all alcohol, cups, and supplies for the event.
4. Town staff will assist with set up and tear down of the Bluegrass bar
5. Town staff will assist Rotary Club with new drink signs.
6. Town staff will attempt to create more shaded areas in and around the Bluegrass bar

Compensation for executing bar services

1. The Town will pay Rotary 20% of the gross sales from alcohol and other drink sales transacted through the bar within 60 days after the Festival.
2. Rotary will keep all tips made at the bar.
3. Town and Rotary staff will count and balance out all funds after the event has concluded at a banking location that will be determined by both parties.

The Town and the Rotary Club hereby understand and acknowledge that this contract is subject to the availability of anticipated Bluegrass Festival Bar funding in 2022.

Written notice under the terms of this contract shall be sent to the following addresses:

Town of Palisade  
Attention Town Administrator  
P.O. Box 128  
Palisade, CO 81526

Palisade Sunrise Rotary Club  
Attention Palisade Sunrise Rotary Club  
P.O. Box 366  
Palisade, CO 81526

**IN WITNESS WHEREOF**, the undersigned parties have signed this Contract as of the date first written above.

(Seal)

TOWN OF PALISADE, COLORADO

\_\_\_\_\_  
Greg Mikolai, Mayor

ATTEST:

\_\_\_\_\_  
Keli Frasier, Town Clerk

PALISADE SUNRISE ROTARY CLUB

By\_\_\_\_\_  
Riley Parker, President

ATTEST:

\_\_\_\_\_  
Sue Mathews, Treasurer



**PALISADE BOARD OF TRUSTEES**  
**Agenda Item Cover Sheet**

**Meeting Date:** April 12, 2022

**Presented By:** Keli Frasier

**Department:** Clerk

**Re:** Liquor License Renewal for Boardom Bound, LLC; DBA Paddleboard Adventure Company

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**SUMMARY:**

On May 11, 2021, the Palisade Board of Trustees approved a Beer and Wine Liquor License for Boardom Bound, LLC, DBA Paddleboard Adventure Company, with the condition that Boardom Bound return to them for their annual renewal.

**ATTACHMENTS:**

State of Colorado Renewal Application

**Submit to Local Licensing Authority**

**PADDLEBOARD ADVENTURE COMPANY  
 PO BOX 771566  
 Steamboat Springs CO 80477**

Fees Due		
Renewal Fee		401.25
Storage Permit	\$100 X _____	\$
Sidewalk Service Area	\$75.00	\$
Additional Optional Premise Hotel & Restaurant	\$100 X _____	\$
Related Facility - Campus Liquor Complex	\$160.00 per facility	\$
Amount Due/Paid		\$ 401.25

Make check payable to Colorado Department of Revenue. The State may convert your check to a one-time electronic banking transaction. Your bank account may be debited as early as the same day received by the State. If converted, your check will not be returned. If your check is rejected due to insufficient or uncollected funds, the Department may collect the payment amount directly from your banking account electronically.

## Retail Liquor or Fermented Malt Beverage License Renewal Application

**Please verify & update all information below**

**Return to city or county licensing authority by due date**

Licensee Name <b>BOARDOM BOUND LLC</b>			Doing Business As Name (DBA) <b>PADDLEBOARD ADVENTURE COMPANY</b>	
Liquor License # <b>03-14901</b>	License Type <b>Beer &amp; Wine (city)</b>	Sales Tax License # <b>00637192-0001</b>	Expiration Date <b>06/07/2022</b>	Due Date <b>04/23/2022</b>
Business Address <b>3816 NORTH RIVER ROAD Palisade CO 81526</b>				Phone Number <b>9708465926</b>
Mailing Address <b>PO BOX 771566 Steamboat Springs CO 80477</b>			Email <b>danny@paddleboardsteamboat.com</b>	
Operating Manager <b>Danny Tebbkamp</b>	Date of Birth <b>5/4/75</b>	Home Address <b>127 E 5th St Palisade, CO 81526</b>		Phone Number <b>970-819-6012</b>
1. Do you have legal possession of the premises at the street address above? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No Are the premises owned or rented? <input checked="" type="checkbox"/> Owned <input type="checkbox"/> Rented* <input type="checkbox"/> If rented, expiration date of lease _____				
2. Are you renewing a storage permit, additional optional premises, sidewalk service area, or related facility? If yes, please see the table in upper right hand corner and include all fees due. <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No				
3a. Since the date of filing of the last application, has the applicant, including its manager, partners, officer, directors, stockholders, members (LLC), managing members (LLC), or any other person with a 10% or greater financial interest in the applicant, been found in final order of a tax agency to be delinquent in the payment of any state or local taxes, penalties, or interest related to a business? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No				
3b. Since the date of filing of the last application, has the applicant, including its manager, partners, officer, directors, stockholders, members (LLC), managing members (LLC), or any other person with a 10% or greater financial interest in the applicant failed to pay any fees or surcharges imposed pursuant to section 44-3-503, C.R.S.? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No				
4. Since the date of filing of the last application, has there been any change in financial interest (new notes, loans, owners, etc.) or organizational structure (addition or deletion of officers, directors, managing members or general partners)? If yes, explain in detail and attach a listing of all liquor businesses in which these new lenders, owners (other than licensed financial institutions), officers, directors, managing members, or general partners are materially interested. <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No				
5. Since the date of filing of the last application, has the applicant or any of its agents, owners, managers, partners or lenders (other than licensed financial institutions) been convicted of a crime? If yes, attach a detailed explanation. <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No				
6. Since the date of filing of the last application, has the applicant or any of its agents, owners, managers, partners or lenders (other than licensed financial institutions) been denied an alcohol beverage license, had an alcohol beverage license suspended or revoked, or had interest in any entity that had an alcohol beverage license denied, suspended or revoked? If yes, attach a detailed explanation. <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No				
7. Does the applicant or any of its agents, owners, managers, partners or lenders (other than licensed financial institutions) have a direct or indirect interest in any other Colorado liquor license, including loans to or from any licensee or interest in a loan to any licensee? If yes, attach a detailed explanation. <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No				

**Affirmation & Consent**

I declare under penalty of perjury in the second degree that this application and all attachments are true, correct and complete to the best of my knowledge.

Type or Print Name of Applicant/Authorized Agent of Business

Title

Signature

Date

**Report & Approval of City or County Licensing Authority**

The foregoing application has been examined and the premises, business conducted and character of the applicant are satisfactory, and we do hereby report that such license, if granted, will comply with the provisions of Title 44, Articles 4 and 3, C.R.S., and Liquor Rules.

**Therefore this application is approved.**

Local Licensing Authority For

Date

Signature

Title

Attest





## PALISADE BOARD OF TRUSTEES Staff Report

**Meeting Date:** April 12, 2022

**Department:** Parks

**Department Director:** Troy Ward

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Town staff is requesting that the Town Board authorize the purchase of a new public toilet for Veterans Memorial Park. The existing restroom is in significant disrepair and needs to be replaced. The replacement of this restroom has been included in the 2022 budget at \$150,000.

Options to replace this restroom include:

Construct a new restroom on site – construction costs are increasing, so this option will likely go over budget



← Vault toilets, which are currently used in Riverbend Park – not ideal for use where sanitary sewer is available and use during events at Veterans would be high. Estimate \$100,000 for 2 stalls.

Self-contained, urban style toilets – typically found in large, urban cities and which cost \$250,000 or more. →



After lengthy restroom research, Staff is recommending UrbenBlu, a company in Quebec that manufactures an automatic, self-cleaning toilet. Some of the features of this system include remote diagnostic controls, durable fiber-reinforced concrete walls and floors, and minimal water and electricity consumption (see attached brochure) – these features address the Town's concerns of future maintenance and respond to the ongoing COVID threat.



Staff met with representatives of UrbenBlu and have received a proposal, attached to this report. This unit was manufactured entirely in a factory and is ready for delivery, with arrival anticipated in May. The total cost, inclusive of delivery and setup, is \$150,000, which matches the existing budget.

The installation of this innovative toilet in Palisade could be a future model for the Town as it works to improve the amenities available to both residents and tourists. Staff recommends that the Board authorize this purchase from UrbenBlu for Veterans Memorial Park.

#### ATTACHMENTS:

Why UrbenBlu brochure

UrbenBlu Quote

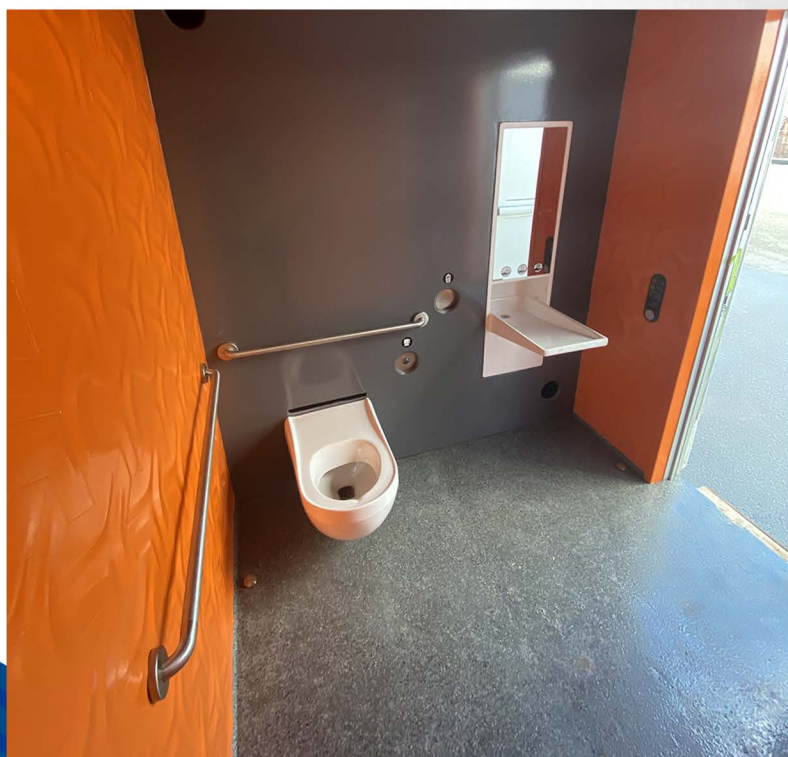


Why Urban Blu ?



Improving urban environments by providing safe and clean public facilities for citizens is a priority for many municipalities. The challenge is finding an innovative solution that meets each community's unique set of requirements. Urben Blu is proud to be a part of the movement towards healthy, vibrant, and sustainable communities. Here is why Urben Blu toilet facilities are the ideal solution for you :

- 1. Self-cleaning, smart toilets :** Urben Blu toilet facilities are equipped with a state-of-the-art cleaning, disinfection and drying system; providing patrons with a space that is always clean and sanitary. Each are fully automated and can be programmed for hours of operation, wash cycles, occupancy time, water consumption, quantity of consumables, heating, and lighting. Smart!
- 2. Resistant and durable :** The high performance, fibre-reinforced concrete walls and flooring are ultra-durable and easy to clean.
- 3. Minimal water and electricity consumption :** Water and electricity are consumed on an as-needed basis only. For example, lighting is only activated during facility use.
- 4. Remote diagnostics :** The prefabricated building is equipped with a technical remote assistance box, allowing you to know in-real-time the functional and operational state of the facility, as well as accurate usage statistics.
- 5. Low maintenance cost :** The buildings' cleaning, disinfection, and drying systems are designed with no moving parts that could break or require additional maintenance.







- 6. Protected against viruses, bacteria, and mold :** Urban Blu toilets are coated with antimicrobial and antiviral protection that kills 99% of germs and viruses for up to 1 year.
- 7. Year-round use :** Urban Blu toilet facilities can operate in temperatures ranging from -50°C to +40°C.
- 8. Anti-vandalism and anti-graffiti :** Each building is equipped with a volumetric presence detection system that discourages vandalism or loitering and all facades are coated with an anti-graffiti treatment. It's also to note that no parts can be dismantled on the inside of the facility.
- 9. Universal :** Urban Blu's unisex toilet facilities come with 1500mm internal, clear floor space for maximum accessibility and come equipped with grab bars for people with reduced mobility.
- 10. Adaptable to all needs :** Each prefabricated building is customizable, with optional add-ons available such as a drinking fountain, baby changing table and an external hose bib.



URBEN BLU  
599 Boulevard Curé-Boivin  
Boisbriand, Qc, J7G 2A8  
T. 1 450 437 8094



## QUOTE

23-Mar-22

To: Troy Ward  
Town of Palisade  
175 East Third Street  
Palisade, CO  
8-1526

Qty	Description	Unit Price (USD)	Line Total (USD)
1,00	Urban Blu Single Unit (1 toilet - 8x13)	150 000,00 \$	150 000,00 \$
	Includes:		
	Heated 12inch Concrete Pad		
	Flat roof		
	Concrete Wall, Anti Vandalism and Anti Graffiti		
	Concrete Sink		
	Heated Mechanical room		
	Anti-Graffiti Exterior finish		
	Exterior finish to be confirm		
	3D plan		
	Engineer drawing		
1,00	Shipping - 1 transport	12 500,00 \$	Include
1,00	Installation, includes Plumber,electrician and training	10 000,00 \$	Include
1,00	Crane	3 500,00 \$	Include
1,00	Monthly Fee,	210,00 \$	
	Supervision		
	Band With		
	Software Licence, Support Buisness Hour		
1,00	Antimicrobial and Viral Protection	70,00 \$	
		Total	150 000,00 \$
Paiement Condition			
40% with the PO			Applicable taxes
30% at 50% production			
30% on Delivery		TOTAL	150 000,00 \$



## **PALISADE BOARD OF TRUSTEES**

### **Agenda Item Cover Sheet**

**Meeting Date:** April 12, 2022

**Presented By:** Matt Lemon

**Department:** Utilities Department

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#### **SUBJECT:**

Complete sidewalk connections in the downtown area. This will improve the overall walkability of Palisade. Several ADA ramps will be installed, and sections of current sidewalks fixed for safer paths.

#### **SUMMARY:**

The Board has worked to connect sidewalks in the downtown Palisade area over the last 3 years. There are various sections on streets that are missing sections of sidewalks. This project is to build out these short and random missing sidewalk sections.

An SID (sidewalk improvement district) will be created as has been done by the Board for sidewalk projects in Palisade. The Critical Pathways account will be the main account funding this part of the project. We have six sections of sidewalks for a total of just over 1,200 liner feet. These sidewalk sections will be four-foot in width to match existing sidewalks in the older parts of town.

Three alley aprons need to be installed to connect sidewalks. Two are located between Fifth and Sixth street on Peach Avenue. The third is at the alley on Kluge Avenue at the C and F food stores. These costs will come out of the streets section of the general account.

Town staff has identified three small existing sidewalks needing repair due to different damages. Funding is to come out of the streets budget and the wastewater collection account.

The last section is within Town owned property called the Taylor Right of Way. This section connects the new Highway Six crosswalk South through the ROW to the back playground gate for Taylor Elementary. This section is designed at 285 liner feet and will be wider than four feet. The Impact fees charged to the trailer park on Highway 6 will offset most if not all the cost for this section.

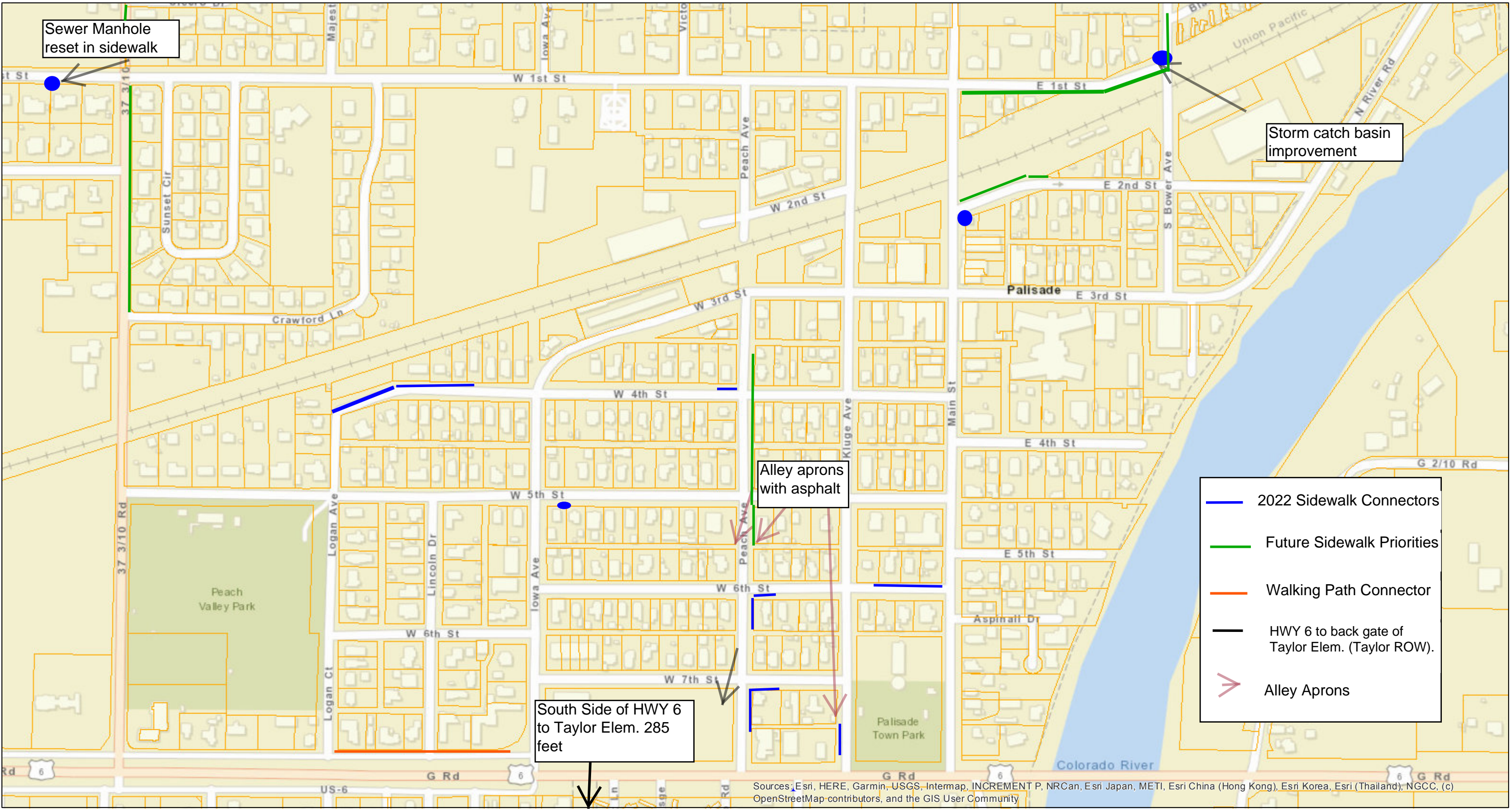
Taylor ROW section was designed in house and will be included in the RFP for 2022 sidewalk improvements.

#### **BOARD DIRECTION:**

**Direct staff to design sidewalks and draft sidewalk improvement district documents for the sections outlined on the map and addresses noted in the attached documents.**



# 2022 Sidewalk improvements



Sources: Esri, HERE, Garmin, USGS, Intermap, INCREMENT P, NRCan, Esri Japan, METI, Esri China (Hong Kong), Esri Korea, Esri (Thailand), NGCC, (c) OpenStreetMap contributors, and the GIS User Community

Date: 3/31/2022

1 inch = 376 feet





<b>2022 Sidewalk Connectors</b>	<b>Address</b>	<b>Liner Feet</b>	<b>Account</b>	<b>SID</b>
Entrance to C & F entrance on Kluge North Including the Alley apron	208 W. 8th and TOP	80	Critical Pathways	SID
Corner of Peach and 7th including ADA ramp on SE corner	241 W. 7th and TOP	210	Critical Pathways	SID
Corner of Peach and 6th Including ADA Ramp on SE corner	235 W. 6th	250	Critical Pathways	SID
6th Street from Main Street East	130 W. 6th, 122 W. 6th, 580 S. Main	215	Critical Pathways	SID
Installation of W. 4th street completes the walking path from Downtown to Peach Bowl Park.	446 W. 4th, 458 W. 5th, TOP	346	Critical Pathways	SID
4th street small connector	416 N. Peach St.	115	Critical Pathways	SID
	<b>TOTAL SID Liner Feet</b>	<b>1216</b>		
Peach Alley aprons between 5th and 6th	TOP	45	Streets	
3 misc. sidewalk connectors/repairs	TOP	50	Streets and Collections	
Storm Catch Basin Improvement	TOP		Streets	
Taylor ROW sidewalk	TOP	285	Trailer Park Impact Fee	



# CRITICAL PATHS FOR A BIKEABLE AND WALKABLE COMMUNITY

