

AGENDA

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

June 28, 2022

5:30 pm Work Session: Tourism Advisory Board Interviews

6:00 pm Regular Meeting
A live stream of the meeting may be viewed at:
https://youtu.be/wP4BvzIOsq4

- I. WORK SESSION TO BEGIN AT 5:30 pm
 - A. Interviews for the Tourism Advisory Board
 - Coleman, Joey
 - McGee, Ashley
 - Wilson-Balien, Nicole
- II. REGULAR MEETING CALLED TO ORDER AT 6:00 pm
- III. PLEDGE OF ALLEGIANCE
- IV. ROLL CALL
- **V. AGENDA ADOPTION**
- VI. ANNOUNCEMENTS
 - A. <u>PUBLIC COMMENT REMINDER:</u> 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. <u>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.</u>
 - **B.** <u>July 4, 2022, Parade and Games in the Park</u> the Parade will kick off at 10:00 am through downtown Palisade; games and BBQ begin at 10:45 am in Veteran's Memorial Park. Please visit https://business.palisadecoc.com/events/details/4th-of-july-parade-and-celebration-1958 for more information.
 - C. <u>Town Hall Will be Closed Monday, July 4, 2022, in observance of Independence Day</u>
 - D. Trash and Recycling Pick-Up will be Delayed one day the week of July 4. Pick-up will be Saturday, July 9, 2022.

VII. PRESENTATIONS

- A. Food Bank of The Rockies New Building Update
- B. Tourism Advisory Board Accomplishments and Goals

VIII. 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.

IX. TOWN MANAGER REPORT

X. CONSENT AGENDA

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

A. Expenditures

• Approval of Bills from Various Town Funds – May 20, 2022 – June 22, 2022

B. Minutes

• Minutes from May 24, 2022, Regular Board of Trustees Meeting

XI. PUBLIC HEARING

A. JCC Enterprises, LLC Liquor License Application

Acting as the Local Liquor Licensing Authority, the Board of Trustees will consider an application for a Beer and Wine Liquor License at 211-213 Main Street, as applied for by JCC Enterprises LLC; DBA Purple Bee.

- 1. Staff Presentation
- 2. Applicant Presentation
- 3. Public Comment (Please keep comments to 3 minutes or less and state your name and address)
- 4. Board Discussion
- 5. Applicant Closing Remarks
- 6. Decision Motion, Second, and Rollcall Vote

XII. NEW ITEMS

A. Appointment to the Tourism Advisory Board

The Board of Trustees will appoint a candidate to one (1) open seat on the Palisade Tourism Advisory Board. A silent vote will occur to fill the one (1) position, with the highest vote filling the two-year term. A roll-call vote will officially appoint the candidate chosen to their respective seat.

- 1. Board Discussion
- 2. Silent Ballot Vote
- 3. Decision Motion, Second, and Rollcall Vote

B. Ordinance 2022-13 – Text Amendment to the Liquor Code

The Board of Trustees will consider an ordinance establishing local licensing authority to issue Alcohol Beverage Festival Permits.

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

C. Resolution 2022-10 – Fee Schedule Update

The Board of Trustees will consider an update to the fee schedule to add a fee for yearly outdoor concert permits.

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

D. Ordinance 2022-14 - Amending Ordinance 2021-07

The Board of Trustees will consider Ordinance 2022-14 extending the deadline for High Country Orchards, LLC to apply for a building permit for 244 W 3rd Street, Palisade, Colorado, as specified in Ordinance 2021-07 due to additional time and research necessary in preparing the plans for the restoration of the historic structure.

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

XIII. COMMITTEE REPORTS

XIV. 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.

XV. ADJOURNMENT

Future Agenda Items:

- Work Session w/ TAB
- Question to allow liquor tastings in Liquor Stores

SAVE THE DATE: July 26, 2022 Social Dinner with the Board of Trustees, Planning Commission and Tourism Advisory Board (at the Board Chambers)

Highlights of the Month:

Thank you Staff!!!!

...for your many **extra hours** of hard work on Bluegrass Festival

Staff took on **the extra job responsibilities** above their already full schedules to create a

Very Successful and Profitable Bluegrass Festival!!!

Without staff's extra effort and time –

this event could not have taken place!!!!

(A presentation and budget report of the festival is scheduled for the July meeting)

New Grant Awards:

Town Awarded \$1.1 Million from CDOT

for pedestrian & traffic calming improvements on Elberta

Town Awarded \$406,992 from DOLA

for Broadband - Fiber for 'Middle Mile'

Current Town Projects

with funding separated between grants & town general fund

(project cost amount rounded figure)

Gym Wall & Bleachers:		\$250,000 town
New Clinic:	\$2.5 M grant hospital \$	\$2.25 \$0 town
Waste Water Consolidation:	\$14 M grant/ loan	
Rate Study Waste Water:	\$25,000 grant	
Broadband – Fiber:	\$725,000 grant	\$125,000 town
Comprehensive Plan:	\$20,000 grant	\$20,000 town
Fire Authority:		\$10,000 town
TAP Grant Sidewalks:	\$1 M grant	\$200,000 town
Elberta Pedestrian Improvements:	\$1.1 M grant	\$210,000 town
Veterans Park Restrooms:		\$175,000 town
Possible Future Projects:		
Veterans Memorial Community Remodel:	\$1M grant	\$250,000 town
Remodel Boat Ramp:	\$5,000 grant	\$10,000 town
New Swimming Pool:	\$1M grant	\$250,000 town
Pipes & Laterals Plan:	\$50,000 grant	
Completed Projects:		
Highway 6:	\$727,726 grant	\$727,726 town
Asbestos Abatement:		\$850,000 town
Demolition of High School:		\$842,300 town
Tamarisk Mitigation Riverbend:	\$30,000 grant	
Parklets:	\$125,000 grant	
New Street Sweeper	\$150,000 grant	
New Chipper:	\$85,000 grant	
New Street Benches:	\$4,600 grant	



PALISADE BOARD OF TRUSTEES Staff Report

Meeting Date: June 28, 2022

Department: Fire Department

Department Director: Charles K. Balke, Fire Chief

Call Response Numbers

For the month of May 2022, we responded to a total of 61 calls.

Month: May

FIRE: 4

RESCUE/EMS: 44

HAZARDOUS CONDITION: 1

SERVICE CALLS: 1 GOOD INTENT: 10 FALSE ALARM: 1

TOTAL: 61

YEAR TO DATE:

FIRE: 28

RESCUE/EMS: 283

HAZARDOUS CONDITION: 7

SERVICE CALL: 18 GOOD INTENT: 70 FALSE ALARM: 5

TOTAL: 411

Lieutenant Zach Shouse will be serving in the role of Agency Quality Director for the Palisade Fire Department. This role reviews all medical run reports to ensure the proper treatments were provided, personnel adhered to the Mesa County Medical Protocols, provides feedback to providers and ensures medical reports are ready for billing.

The 2022 Fire Academy is finishing up the Wildland Firefighter portion. Their final practical test is scheduled for Saturday June 11, 2022. There are six members from Palisade Fire

Department and two members from the Mesa County Fire Authority in attendance.

Our new Ambulance has arrived. It has been inspected by the County and placed into service. The feedback from the crews to this point has been very positive.

I have had brief meetings with Interim Chief Joe White to discuss operational response for various call types. We determined that it would be best to base the number and type of apparatus responding on the type of call. This would mean we look at how many units we believe are appropriate and having the Grand Junction Regional Communication Center dispatch the appropriate units to meet the desired intention. This could mean we are getting units from other agencies when/if we are unable to provide units. This is being drafted into a formal document to present and work with the Dispatch Center on.

We had crews staffing the EMS Booth for Bluegrass. During this we had approximately 40 individuals come seek some form of medical attention. There were no significant medical conditions resulting from the event.

Message from Chief Charles K. Balke

I would like to thank the Palisade Board of Trustees and the Town Administrator for the opportunity to serve as the Fire Chief for the Town of Palisade. The trust and faith you have placed in me is not something I take lightly and will work hard to live up to these.

My first month in the office has consisted of re-establishing structure and accountability within the organization. We held the first of many All-Hands Meetings with the intention of establishing open and clear lines of communication. The meeting was well attended with 17 out of 20 members attending. Town Administrator Hawkinson was present to provide information and answer questions. I believe this was something the members were extremely thankful for as many had commented they felt they were in the dark about where we as an organization were going.

Respectfully,

Charles K. Balke



PALISADE BOARD OF TRUSTEES Staff Report

Meeting Date: June 28, 2022

Department: Police Department

Department Director: Jesse Stanford, Chief of Police

Stats for May 2022:

- May we have had 328 Calls for Service (This is 64 more than April)
- I would note 83 of those calls for service were traffic stops related to bad driving behavior. This is 25.3% traffic enforcement on top of the calls for service either dispatched or self-initiated activity.

Grand Junction Communication Report Summary for May 2022:

In summary for monthly incident report for Palisade Police Department, same month in 2021 versus current month in 2022, incident reports are up 15% for the month of May 2022 compared to May of 2021. Year to date for 2021 versus current year to date for 2022, Palisade Police is up 14% reference incident reports. Incident reports include dispatched calls for service and self-initiated activity by the peace officer. The stats tell me officers are more pro-active versus reactive.

Grand Junction Communications total calls answered by the dispatch center for May 2022 was 26,063. 27% were 911 calls and 73% were other calls outside of 911 emergency.

If any board member would like additional data information, please feel free to let me know and I can provide more information outside of a short summary.

Case Reports & Supplement Reports for May:

Case Reports 36 Supplement Reports 30 Arrest Reports 2

Arrest (Custodial/Non-custodial)

12 arrests reported for the month of May 2022

Assault in third degree	1
Domestic Violence	1
Possession of drug paraphernalia	2
DUI	2
DUI-PER SE	1
DWAI	1
Prohibited Acts-Alcohol	1
Marijuana Violation under 21	2
Fugitive of Justice Warrant	1

Traffic Tickets:

14 traffic citations were issued in the month of May

3

1

1

- Driving Under Restraint
 Careless Driving
 Speeding 10-19 over 3
 Speeding 20-24 over 1
 Speeding 5-9 over
- Expired TagsStop Sign Violation
- Auto Insurance Violation
 Passed on Left when not clear

Total: 1,455 calls for service at the end of May 2022

Palisade Code Compliance Statistics: May 2022:

Open Issues before May: 9

May Issues:

- LDC Sec. 4.08 Planning Clearance needed: 1
- LDC Sec. 10.04 B 1, 2 Trash Dumpster Screening: 1
- PMC Sec. 7-4 Public Nuisance: 10
- PMC Sec. 7-92 Weeds: 3
- PMC Sec. 7-112.3 Chicken enclosure: 1
- PMC Sec. 7-113, 115 Dogs at large, vicious: 1
- PMC Sec. 7-116 Barking dogs: 2
- PMC Sec. 8-4 (v) 9 Oversized trailer on street: 1
- PMC Sec. 8-42(2), 44 Abandoned, Junked Vehicle: 3
- PMC Sec. 8-47 Junked Vehicle on private property: 1
- PMC Sec. 11-1 Blocked Sidewalk: 1
- PMC/International Property Maintenance Code: 1
- Code Compliance Referral, no issue: 1

Total: 27

Closed issues in May: 19
Open issues at end of May: 17

Issues Year to Date: 95

➤ Town of Palisade Weed Check on May 13th. 21 Violation notices issued. 14 have become compliant at this time.

- > Town of Palisade Clean Up Day notices. Violation notices and Clean Up Day information given to 14 properties. 9 were compliant after cleanup day.
- ➤ International Property Maintenance Code violations issued to one property for lack of maintenance. Owner has been cooperative.
- Cresthaven Acres and Chronos Properties were in violation numerous times for construction debris blowing out of dumpsters because of strong winds in the area. Incident turned over to Palisade Police Department to issue a Summons to Municipal Court.

Incident PCC 18-106, opened on August 7, 2018, was closed on May 13, 2022, after numerous problems with cats and nuisances. The property owner evicted the renter and started the cleanup process

Training:

- ➤ Officer Rob Segers attended SIG Armorer Course on May 26-27, hosted in Colorado School of Trade in Lakewood, Colorado.
- ➤ Officer Shawnie Higgins attended BATTI Interview/Interrogation Course May 9-13, hosted at Grand Junction Police Department.
- ➤ On May 13th all police officers completed in-service training for pistol and rifle qualifications. This training was conducted at Cameo Shooting Complex.

Investigations Division (Sgt. Mark Post and Det. Dan Dranginis):

Investigations currently has numerous open cases to include multiple sex offense cases, fraud cases, drug violation case and numerous applicant background investigations for volunteer reserve officer program. Det. Dranginis is still making his transition from assisting patrol with various assignments, to eventually moving into the detective position on a fulltime basis to focus on major crimes cases. Both Dan and Mark are taking on projects outside of the investigations they are looking into, so I am pleased with their dedication to our department and community.

Significant Events:

- ➤ Police Department received the new patrol rifles .223 Aero Precision M-4 short barrel rifles, and qualified on the new rifles on May 13th. Big thank you to the Town Board and Town Manager for supporting the new equipment upgrade for the officers.
- ➤ Police Department received and launched the new Speed Trailer, which is now out in the community to assist as another layer of deterrence to help reduce unlawful speeding.
- ➤ On May 24th Palisade Police and Dan Bollinger, the principal for Palisade High School presented one young 10th grade student with a certificate of appreciation for community service, for coordinating with her team "Live Above the Influence" which is a program student council puts on one week prior to Prom at Palisade High School. Lilly Preston was the young lady that received this acknowledgement, and it was a pleasure to be part of this presentation along with Dan Bollinger.

 10 of 99

National Police Week Proclamation presentation by the board of trustees, Thea Chase, occurred on May 10, 2022, at the Town Board Meeting. I was honored as the Chief of Police along with other law professionals in attendance (Deputy Chief Matt Smith-GJPD, Officer Matt Surad-PPD) to receive the proclamation for police week. Thank you!

Message from Chief Jesse James Stanford:

As we heat for the summer and all the exciting events coming up, the police staff from patrol, code compliance, records, and investigations are working extremely hard on our standards, and overall public safety services. I would like to thank the team for their dedication to our community we serve. The police department is appreciative to the town board, town manager and department directors for all the support we have received reaching some of our 2022 goals, and supporting many other goals set for 2023. I'm especially pleased with the increase in traffic enforcement, this has been the most common concern our community has expressed to me, and the traffic stats show me the enforcement efforts have increased.

"We serve our community with honor, integrity, and courageousness."



Team photo taken on May 6th at Riverbend Park. This was the day we all received our new police badges. The team worked together, had imprint on the new police badge, that we believe represents the team and family we are building together at PPD.



PALISADE BOARD OF TRUSTEES Staff Report

Meeting Date: June 28, 2022.

Department: Utilities

Director: Matt Lemon

Water (Treatment and Distribution):

- Cabin Reservoir remains full at 74.9 with a small amount of water entering to account for evaporation loss.
- Completed the water line on 37 1/10 Road
- Cameo water line replacement is at substantial completion with minor punch list items for Sorter to complete. Mesa County has been a big help in coordinating this project; thank you.
- Monitored water quality in potable water tanks for Bluegrass Festival; parking and traffic flow seemed to be improved over previous years.
- Participated in an AWIA workshop geared towards water emergency preparedness with CDPHE, Ute Water, Clifton Water, City of Grand Junction, and other LEPC members. Learned about infrastructure location platform that notifies Emergency personnel in case of a regional emergency.
 - o CDPHE congratulated all water entities in Mesa County for our great communication and partnerships with emergency agencies.

Water Production

Month	Filtrate Gross	Filtrate	Net Filtrate	Total
2022	Raw Water	Waste	Produced	Metered Flow
		Membrane		Distribution
		Cleaning		
January	11,072,693	139,257	10,964,052	10,482,000
February	10252046	163121	10091926	9655600
March	11511970	159202	11382914	10797790
April	11794382	176387	14840752	11300970
May	15986245	230674	15755241	15237060
June				
July				
August				
September				
October				
November		_		
December				
Total	60,617,336	868,641	63,034,885	57,473,420

Sewer (Collection and Treatment):

- New on/off floats installed at wastewater influent vault for pump control.
- Pretreatment letter for business owners is in the internal review process.

Streets Sidewalk and Signage:

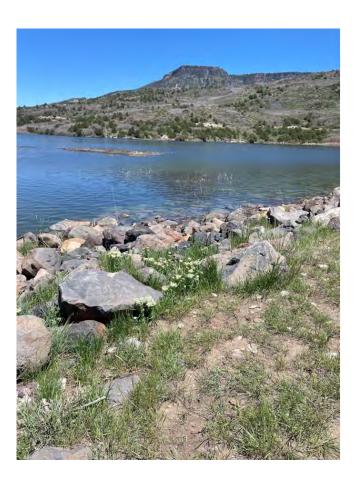
- Mesa County Road and Bridge department helped TOP with the chip seal project. Had a late start due to equipment failure. Once the project started, it went smoothly.
- Stripping for First Street, Elberta, South Iowa, South Logan, and Pendleton was postponed, waiting for TY stripping to commit to a date. Planning within the next two weeks.

Reginal Transportation:

• North River Road completion is postponed until at least 2023.

Training:

Coordinating Respirator training and SDS training to coincide with the Fire Department. November 8, 2022- Trenching and Shoring, Confined Space, lock-out/Tag-out training







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

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

EXPENDITURES - APPROVAL BY DEPARTMENT

Council Meeting Date – June 28, 2022

Date Range of Payables – May 20, 2022 – June 22, 2022

Report Criteria:

Invoices with totals above \$0 included.

Paid and unpaid invoices included.

Invoice Detail.Input date = 05/20/2022-06/22/2022

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
AFLAC INSURANCE	PR0528220	AFLAC Pre-tax Pay Period: 5/28/	06/02/2022	205.83	.00		-
AFLAC INSURANCE	PR0528220	AFLAC After-Tax Pay Period: 5/2	06/02/2022	48.60	.00		
AFLAC INSURANCE	PR0611220	AFLAC Pre-tax Pay Period: 6/11/	06/16/2022	205.83	.00		
AFLAC INSURANCE	PR0611220	AFLAC After-Tax Pay Period: 6/1	06/16/2022	48.60	.00		
COLORADO DEPT OF REVENU	PR0528220	State Withholding Tax Pay Period	05/26/2022	946.00	.00		
COLORADO DEPT OF REVENU	PR0528220	State Withholding Tax Pay Period	05/26/2022	3,050.00	.00		
COLORADO DEPT OF REVENU	PR0611220	State Withholding Tax Pay Period	06/16/2022	4,110.00	.00		
COLORADO STATE TREASURE	PR0528221	State Unemployment Tax Pay Per	05/26/2022	67.78	.00		
COLORADO STATE TREASURE	PR0528221	State Unemployment Tax Pay Per	05/26/2022	346.47	.00		
COLORADO STATE TREASURE	PR0611221	State Unemployment Tax Pay Per	06/16/2022	364.68	.00		
MS REFUNDS	21-18839	EMS REFUNDS	06/21/2022	213.85	.00		
ICA/MED/ P/R TAXES	PR0528222	Federal Withholding Tax Pay Peri	05/26/2022	4,967.00	.00		
ICA/MED/ P/R TAXES	PR0528222	Social Security Pay Period: 5/28/	05/26/2022	1,420.61	.00		
ICA/MED/ P/R TAXES	PR0528222	Social Security Pay Period: 5/28/	05/26/2022	1,420.61	.00		
ICA/MED/ P/R TAXES	PR0528222	Medicare Pay Period: 5/28/2022	05/26/2022	332.24	.00		
ICA/MED/ P/R TAXES	PR0528222	Medicare Pay Period: 5/28/2022	05/26/2022	332.24	.00		
ICA/MED/ P/R TAXES	PR0528222	Federal Withholding Tax Pay Peri	05/26/2022	8,665.05	.00		
ICA/MED/ P/R TAXES	PR0528222	Social Security Pay Period: 5/28/	05/26/2022	3,555.44	.00		
ICA/MED/ P/R TAXES	PR0528222	Social Security Pay Period: 5/28/	05/26/2022	4,976.05	.00		
ICA/MED/ P/R TAXES	PR0528222	Medicare Pay Period: 5/28/2022	05/26/2022	1,320.97	.00		
ICA/MED/ P/R TAXES	PR0528222	Medicare Pay Period: 5/28/2022	05/26/2022	1,653.21	.00		
ICA/MED/ P/R TAXES	PR0611222	Federal Withholding Tax Pay Peri	06/16/2022	12,868.05	.00		
ICA/MED/ P/R TAXES					.00		
ICA/MED/ P/R TAXES	PR0611222	Social Security Pay Period: 6/11/	06/16/2022	5,166.96			
	PR0611222	Social Security Pay Period: 6/11/	06/16/2022	5,166.96	.00		
ICA/MED/ P/R TAXES	PR0611222	Medicare Pay Period: 6/11/2022	06/16/2022	1,793.10	.00		
ICA/MED/ P/R TAXES	PR0611222	Medicare Pay Period: 6/11/2022	06/16/2022	1,793.10	.00		
IRE AND POLICE PENSION	PR0528220	FPPA 457 Pay Period: 5/28/2022	06/02/2022	150.00	.00		
IRE AND POLICE PENSION	PR0528220	FPPA Fire DD Pay Period: 5/28/2	06/02/2022	282.48	.00		
TIRE AND POLICE PENSION	PR0528220	Police Pension Pay Period: 5/28/	06/02/2022	2,920.88	.00		
TIRE AND POLICE PENSION	PR0528220	Police Pension Pay Period: 5/28/	06/02/2022	2,190.64	.00		
TIRE AND POLICE PENSION	PR0528220	Fire Pension Pay Period: 5/28/20	06/02/2022	1,059.30	.00		
TIRE AND POLICE PENSION	PR0528220	Fire Pension Pay Period: 5/28/20	06/02/2022	794.48	.00		
IRE AND POLICE PENSION	PR0528220	FPPA Police DD Pay Period: 5/28	06/02/2022	778.90	.00		
IRE AND POLICE PENSION	PR0611220	FPPA 457 Pay Period: 6/11/2022	06/16/2022	150.00	.00		
IRE AND POLICE PENSION	PR0611220	FPPA Fire DD Pay Period: 6/11/2	06/16/2022	319.80	.00		
TIRE AND POLICE PENSION	PR0611220	Police Pension Pay Period: 6/11/	06/16/2022	3,155.27	.00		
IRE AND POLICE PENSION	PR0611220	Police Pension Pay Period: 6/11/	06/16/2022	2,313.16	.00		
IRE AND POLICE PENSION	PR0611220	Fire Pension Pay Period: 6/11/20	06/16/2022	1,199.22	.00		
IRE AND POLICE PENSION	PR0611220	Fire Pension Pay Period: 6/11/20	06/16/2022	899.42	.00		
FIRE AND POLICE PENSION	PR0611220	FPPA Police DD Pay Period: 6/11	06/16/2022	822.46	.00	06/00/0000	
CMA TRST 401 - 107074	PR0528220	ICMA 401K Pay Period: 5/28/202	05/26/2022	1,097.66	1,097.66	06/02/2022	
CMA TRST 401 - 107074	PR0528220	ICMA 401K Pay Period: 5/28/202	05/26/2022	1,097.66	.00		
CMA TRST 401 - 107074	PR0528220	ICMA 401K Pay Period: 5/28/202	05/26/2022	2,316.96	.00		
CMA TRST 401 - 107074	PR0528220	ICMA 401K Pay Period: 5/28/202	05/26/2022	2,316.96	.00		
CMA TRST 401 - 107074	PR0611220	ICMA 401K Pay Period: 6/11/202	06/16/2022	2,327.79	.00		
CMA TRST 401 - 107074	PR0611220	ICMA 401K Pay Period: 6/11/202	06/16/2022	3,158.72	.00	00/05/227	
CMA TRST 457 - 304721	PR0528220	ICMA 457 Pay Period: 5/28/2022	05/26/2022	150.00	150.00	06/02/2022	
CMA TRST 457 - 304721	PR0528220	ICMA 457 Pay Period: 5/28/2022	05/26/2022	50.00	.00		
CMA TRST 457 - 304721	PR0611220	ICMA 457 Pay Period: 6/11/2022	06/16/2022	50.00	.00		
SUNDAY MARKET REFUNDS	2022.06.03 - LI	LIQUOR LICENSE REFUND - KA	06/03/2022	673.75	673.75	06/08/2022	
ITILITY REFUNDS	3.0670.02 - ST	REFUND CHECK - STEELE - 553	06/08/2022	814.07	814.07	06/08/2022	
AMILY SUPPORT REGISTRY	PR0528221	FIPS 056888833 Garnishment P	06/02/2022	342.07	342.07	06/02/2022	

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
FAMILY SUPPORT REGISTRY	PR0528221	FIPS 056888833 Garnishment P	06/02/2022	12.18-	12.18-	06/02/2022	
FAMILY SUPPORT REGISTRY	PR0611221	FIPS 056888833 Garnishment P	06/16/2022	227.07	.00		
MUTUAL OF OMAHA INSURANC	PR0528221	LTD - MOA Pay Period: 5/28/202	06/02/2022	312.69	.00		
MUTUAL OF OMAHA INSURANC	PR0528221	LTD - MOA Pay Period: 5/28/202	06/02/2022	18.34	.00		
BOYD, TRAVIS	2022.06.08 - B	2022 BLUEGRASS CHANGE FO	06/08/2022	10,000.00	10,000.00	06/08/2022	
ALPINE BANK CC	TB MAY 2022 3	PURCH IN ERROR - TB	05/18/2022	600.00	600.00	06/08/2022	
AMAZON CAPITAL SERVICES	1TD6-9TGG-W	PD - PD PURCH PLAN - J STANF	06/01/2022	316.67	.00		
AMAZON CAPITAL SERVICES	1TD6-9TGG-W	PD - PD PURCH PLAN - D DRAN	06/01/2022	634.96	.00		
CEBT Payments	PR0528221	PR - Medical Dental Vision Life M	06/02/2022	18,285.00	.00		
CEBT Payments	PR0528221	PR - Medical Dental Vision Life M	06/02/2022	935.65	.00		
CEBT Payments	PR0528221	PR - Medical Dental Vision Life M	06/02/2022	5,613.75	.00		
CEBT Payments	PR0528221	PR - Medical Dental Vision Life M	06/02/2022	1,944.00	.00		
CEBT Payments	PR0528221	PR - Medical Dental Vision Life M	06/02/2022	3,888.00	.00		
CEBT Payments	PR0528221	PR - Medical Dental Vision Life D	06/02/2022	805.00	.00		
CEBT Payments	PR0528221	PR - Medical Dental Vision Life D	06/02/2022	40.60	.00		
CEBT Payments	PR0528221	PR - Medical Dental Vision Life D	06/02/2022	243.75	.00		
CEBT Payments	PR0528221	PR - Medical Dental Vision Life D	06/02/2022	111.00	.00		
CEBT Payments	PR0528221	PR - Medical Dental Vision Life D	06/02/2022	222.00	.00		
CEBT Payments	PR0528221	PR - Medical Dental Vision Life VI	06/02/2022	242.00	.00		
CEBT Payments	PR0528221	PR - Medical Dental Vision Life VI	06/02/2022	8.75	.00		
CEBT Payments	PR0528221	PR - Medical Dental Vision Life VI	06/02/2022	52.50	.00		
CEBT Payments	PR0528221	PR - Medical Dental Vision Life VI	06/02/2022	26.00	.00		
CEBT Payments	PR0528221	PR - Medical Dental Vision Life VI	06/02/2022	52.00	.00		
CEBT Payments	PR0528221	PR - Medical Dental Vision Life LI	06/02/2022	231.00	.00		
CEBT Payments	PR0528221	PR - Medical Dental Vision Life LI	06/02/2022	100.70	.00		
CEBT Payments	PR0528221	PR - Medical Dental Vision Life LI	06/02/2022	13.51	.00		
CEBT Payments	PR0528221	PR - Medical Dental Vision Life LI	06/02/2022	14.00	.00		
CEBT Payments	PR0611221	PR - Medical Dental Vision Life M	06/16/2022	935.60	.00		
CEBT Payments	PR0611221	PR - Medical Dental Vision Life M	06/16/2022	1,944.00	.00		
CEBT Payments	PR0611221	PR - Medical Dental Vision Life D	06/16/2022	40.65	.00		
CEBT Payments	PR0611221	PR - Medical Dental Vision Life D	06/16/2022	111.00	.00		
CEBT Payments	PR0611221	PR - Medical Dental Vision Life VI	06/16/2022	8.75	.00		
CEBT Payments	PR0611221	PR - Medical Dental Vision Life VI	06/16/2022	26.00	.00		
CEBT Payments	PR0611221	PR - Medical Dental Vision Life LI	06/16/2022	100.75	.00		
CEBT Payments	PR0611221	PR - Medical Dental Vision Life LI	06/16/2022	13.55	.00		
CEBT Payments	PR0611221	PR - Medical Dental Vision Life LI	06/16/2022	14.00	.00		
Total :				144,591.94	13,665.37		

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
ADMINISTRATION							
CAPITAL BUSINESS SYSTEMS	31730943	C 5255 CANNON COPIER RENT	05/30/2022	601.00	601.00	06/02/2022	
OFFICE DEPOT	244187973001	OFFICE SUPPLY - ADMIN	05/10/2022	53.31	53.31	06/02/2022	
OFFICE DEPOT	244426362001	OPERATING SUPPLY-ADMIN	05/16/2022	59.36	59.36	06/02/2022	
OFFICE DEPOT	244429704001	OFFICE SUPPLY - ADMIN	05/17/2022	318.31	318.31	06/02/2022	
OFFICE DEPOT	244429708001	OFFICE SUPPLY - ADMIN		4.89	4.89	06/02/2022	
OFFICE DEPOT			05/17/2022				
	245792082001	OFFICE SUPPLY - ADMIN	05/24/2022	10.72	10.72	06/02/2022	
OFFICE DEPOT	245811791001	OFFICE SUPPLY - ADMIN	05/27/2022	105.98	105.98	06/02/2022	
OFFICE DEPOT	245811791001	OFFICE SUPPLY - ADMIN	05/27/2022	28.65	28.65	06/02/2022	
OFFICE DEPOT	251145176001	OFFICE SUPPLY - ADMIN	06/15/2022	279.99	.00	00/00/0000	
PROVELOCITY LLC	35315	INFORMATION TECHNOLOGY	06/01/2022	7,857.09	7,857.09	06/02/2022	
CENTURY LINK	06.01.2022	9016 - ADMIN. FAX	06/01/2022	110.04	110.04	06/08/2022	
U S POSTOFFICE		FIRST CLASS PERMIT FEE	05/20/2022	265.00	265.00	06/02/2022	
WILD FLOWER, THE	000061	FLOWERS - ADMIN	06/03/2022	42.91	.00		
XCEL ENERGY	JUN 2022 INV	ADMINISTRATION LIGHTS	06/01/2022	192.48	.00		
KARP NEU HANLON, PC	35578	ADMIN - PROFESSIONAL SERVI	06/06/2022	5,982.00	.00		
WILLIAM CARLSON	2022.05.31 - C	MILEAGE	05/31/2022	118.17	118.17	06/02/2022	
ALPINE BANK CC	BR MAY 2022	ADMIN - OPERATING	05/18/2022	6.99	6.99	06/08/2022	
ALPINE BANK CC	JH MAY 2022 3	ADMIN - DUES	05/18/2022	52.99	52.99	06/08/2022	
ALPINE BANK CC	JH MAY 2022 3	ADMIN - OPERATING - FLOWER	05/18/2022	71.00	71.00	06/08/2022	
ALPINE BANK CC	JW MAY 2022	FD - POSTAGE	05/18/2022	25.49	25.49	06/08/2022	
ALPINE BANK CC	JW MAY 2022	ADMIN - TRAVEL/TRAINING - CP	05/18/2022	160.00	160.00	06/08/2022	
ALPINE BANK CC	JW MAY 2022	ADMIN - TRAVEL/TRAINING - CP	05/18/2022	200.00	200.00	06/08/2022	
ALPINE BANK CC	KF MAY 2022 3	COMM DEV - HOSPITALITY/FOO	05/18/2022	71.00	71.00	06/08/2022	
ALPINE BANK CC	KF MAY 2022 3	ADMIN - OPERATING	05/18/2022	45.49	45.49	06/08/2022	
ALPINE BANK CC	KF MAY 2022 3	ADMIN - OPERATING	05/18/2022	23.32	23.32	06/08/2022	
ALPINE BANK CC	KF MAY 2022 3	ADMIN - OPERATING - BUSINES	05/18/2022	45.04	45.04	06/08/2022	
ALPINE BANK CC	KF MAY 2022 3	ADMIN - DUES	05/18/2022	179.88	179.88	06/08/2022	
ALPINE BANK CC	KF MAY 2022 3	ADMIN - OPERATING	05/18/2022	25.83	25.83	06/08/2022	
ALPINE BANK CC	KF MAY 2022 3	ADMIN - BOARD TRAVEL	05/18/2022	494.64	494.64	06/08/2022	
ALPINE BANK CC		ADMIN - BOARD TRAVEL	05/18/2022	340.00	340.00	06/08/2022	
ALPINE BANK CC		ADMIN - OPERATING - BUSINES	05/18/2022	42.89	42.89	06/08/2022	
ALPINE BANK CC	PH MAY 2022	ADMIN - DUES	05/18/2022	675.00	675.00	06/08/2022	
ALPINE BANK CC		ADMIN - OPERATING - FOOD	05/18/2022	43.55	43.55	06/08/2022	
ALPINE BANK CC		ADMIN - OFFICE SUPPLIES	05/18/2022	284.97	284.97	06/08/2022	
COLUMN SOFTWARE, PBC	4E284DA7-010	Ordinance Notice	06/03/2022	10.65	.00	00,00,2022	
COLUMN SOFTWARE, PBC		NOTICE - LIQUOR LICENSE	06/03/2022	11.62	.00		
COLUMN SOFTWARE, PBC		NOTICE - LIQUOR LICENSE	06/15/2022	10.65	.00		
SPECTRUM	108289601060	IT CHARGES - COMMUNITY CE	06/01/2022	119.99	119.99	06/08/2022	
SPECTRUM	126548301060	ADMIN PHONE	06/01/2022	506.35	506.35	06/08/2022	
ZEN COMMUNICATIONS LLC	IN10741	ADMIN - TELEPHONE	06/01/2022	145.00	145.00	06/02/2022	
AMAZON CAPITAL SERVICES		ADMIN - OFFICE SUPPLIES				00/02/2022	
	1R7Y-FM9P-R		06/01/2022	43.98	.00	06/02/2022	
AT&T MOBILITY LLC	287313337970	TOWN MANAGER	05/20/2022	43.84	43.84	06/02/2022	
TIMOTHY J DLUBAC MAXWELL, NICOLE	2022-0141 2022.06.02 - M	COMPREHENSIVE PLAN MILEAGE	06/09/2022 06/01/2022	8,837.50 230.49	.00 230.49	06/02/2022	
W. SWILL, MOOLL	2022.00.02 - IVI	E./ (OL	00/01/2022			30,02,2022	
Total ADMINISTRATION:				28,778.05	13,366.27		

Town of Palisade	Payment Approval Report - Palisade by Department	Page: 4
	Report dates: 1/1/2010-12/31/2022	Jun 23, 2022 06:06PM

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
COMMUNITY DEVELOPMENT							
SUNDAY MARKET REFUNDS	05.17.22 - SFM	REFUND SUNDAY MARKET FEE	05/17/2022	105.00	105.00	05/20/2022	
RUSSELL, THOMASINA	T RUSSELL - S	PSM ENTERTAINMENT - 6/5/202	06/01/2022	250.00	250.00	06/02/2022	
ALPINE BANK CC	BR MAY 2022	COMM DEV - DUES	05/18/2022	14.99	14.99	06/08/2022	
ALPINE BANK CC	TODDW MAY 2	COMM DEV - DUES	05/18/2022	14.99	14.99	06/08/2022	
AT&T MOBILITY LLC	287313337970	PLANNING GIS	05/20/2022	40.04	40.04	06/02/2022	
Total COMMUNITY DEVELO	PMENT:			425.02	425.02		

Town of Palisade		Payment Approval Report - Palisa Report dates: 1/1/2010-1		nent		Jun 2	Page: 5 23, 2022 06:06PM
Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided

05/18/2022

05/25/2022

190.00

550.00

740.00

190.00 06/08/2022

550.00 05/25/2022

740.00

KF MAY 2022 3 TOURISM - ON LINE MARKETIN

TAB - WEBSITE HOSING

8554

TOURISM FUND

ALPINE BANK CC

DV-INTEGRITIVE

Total TOURISM FUND:

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voide
ECREATION							
DELTA RIGGING & TOOLS, INC.	GRA_PSI0009	2022 BGF - SUNSHADE RIGGIN	06/03/2022	387.00	.00		
DELTA RIGGING & TOOLS, INC.	GRA_PSI0009	2022 BGF - SUNSHADE RIGGIN	06/13/2022	66.00	.00		
GMCO CORPORATION	22-6094	2022 BGF - MAG CHLORIDE FO	06/13/2022	4,285.00	.00		
GOODWIN SERVICE, INC.	95123	2022 BGF - TOILET VAULT CLE	06/09/2022	700.00	.00		
IMPACT PROMOTIONAL PRODU	71906	BGF - STAINLESS CUPS	05/31/2022	1,912.56	1,912.56	06/02/2022	
MPACT PROMOTIONAL PRODU	71944	2022 BGF - MERCH SHIRTS	06/09/2022	4,926.50	.00		
MPACT PROMOTIONAL PRODU	71945	2022 BGF - VOLUNTEER SHIRT	06/09/2022	4,078.50	.00		
MOUNTAIN GROOVE PRODUCT	404	2022 BGF 4 OF 4 CONTRACT P	06/08/2022	5,000.00	5,000.00	06/08/2022	
OFFICE DEPOT	245791926001	2022 BGF SUPPLIES	05/23/2022	57.98	57.98	06/02/2022	
OFFICE DEPOT	245792081001	2022 BGF SUPPLIES	05/21/2022	6.59	6.59	06/02/2022	
OFFICE DEPOT	245792082001	2022 BGF SUPPLIES	05/24/2022	23.49	23.49	06/02/2022	
OFFICE DEPOT	245792082001	2022 BGF SUPPLIES	05/24/2022	11.02	11.02	06/02/2022	
OFFICE DEPOT	245792084001	2022 BGF SUPPLIES	05/24/2022	114.94	114.94	06/02/2022	
OFFICE DEPOT	245811791001	2022 BGF SUPPLIES	05/27/2022	23.37	23.37	06/02/2022	
PEACHTREE HARDWARE AND	107168	2022 BGF - SUPPLIES	06/03/2022	108.00	.00		
PECZUH PRINTING COMPANY	329638	2022 BGF - POSTERS	05/23/2022	264.00	264.00	06/02/2022	
PECZUH PRINTING COMPANY	330199	2022 BGF - PROGRAMS & POST	06/13/2022	3,285.00	.00	JUI UZI ZUZZ	
PLAZA REPROGRAPHICS	284561	2022 BGF - PROGRAMS & POST	06/07/2022	1,320.00	.00		
AYLOR FENCE COMPANY /	G56125	2022 BGF - FENCING	06/13/2022	1,672.50	.00		
		2022 BGF - GOLF CART RENTA	06/06/2022				
ZARLINGO'S GOLF CARS	8198			470.00	.00	00/00/0000	
COOP COUNTRY	248106	2022 BGF - TRASH CANS	06/01/2022	728.73	728.73	06/02/2022	
BABBEL, PAUL ANDREW	MB-00000260	2022 BGF - PROGRAM DESIGN	06/18/2022	1,040.00	.00		
,	E-1232	2022 BGF - CIDER	06/16/2022	2,150.00	.00		
EVI ELROY HODSON	2022.06.09-13	2022 BGF - GREEN TEAM	06/19/2022	5,665.00	.00		
RED FOX CELLARS	1986	2022 BGF - WINE	06/08/2022	288.00	.00		
GRAND JUNCTION ICE LLC	126	2022 BGF - ICE	06/09/2022	1,720.00	.00		
RICK MANCUSO	R MANCUSO -	SUNDAY MKT ENTERTAINMENT	06/08/2022	500.00	500.00	06/08/2022	
LPINE BANK CC	KF MAY 2022 3	RECREATION - BLUEGRASS - S	05/18/2022	73.99	73.99	06/08/2022	
CHRIS BRIARDY	2022.06.19 - S	PSM ENTERTAINMENT - 06/19/2	06/17/2022	250.00	250.00	06/17/2022	
VESTERN SLOPE IRON & SUP	166516	2022 BGF - RIGGING FOR SHAD	06/02/2022	93.24	.00		
DAVID C BUMGARNER	2022.06.26 - S	SUNDAY MKT ENTERTAINMENT	06/17/2022	500.00	500.00	06/17/2022	
AMAZON CAPITAL SERVICES	1R7Y-FM9P-R	RECREATION - BLUEGRASS - S	06/01/2022	155.94	.00		
MAZON CAPITAL SERVICES	1R7Y-FM9P-R	RECREATION - BLUEGRASS - S	06/01/2022	459.99	.00		
MAZON CAPITAL SERVICES	1RCK-36HM-V	RECREATION - BLUEGRASS - S	06/01/2022	35.80	.00		
AMAZON CAPITAL SERVICES	1RCK-36HM-W	RECREATION - BLUEGRASS - S	06/01/2022	169.98	.00		
MAZON CAPITAL SERVICES	1RCK-36HM-W	RECREATION - BLUEGRASS - S	06/01/2022	84.99	.00		
MAZON CAPITAL SERVICES	1RCK-36HM-W	RECREATION - BLUEGRASS - S	06/01/2022	74.85	.00		
AMAZON CAPITAL SERVICES	1RCK-36HM-W	RECREATION - BLUEGRASS - S	06/01/2022	84.99	.00		
MAZON CAPITAL SERVICES		RECREATION - BLUEGRASS - S	06/01/2022	24.00	.00		
AMAZON CAPITAL SERVICES		RECREATION - BLUEGRASS - S	06/01/2022	11.55	.00		
MAZON CAPITAL SERVICES		RECREATION - BLUEGRASS - S	06/01/2022	17.86	.00		
AMAZON CAPITAL SERVICES		RECREATION - BLUEGRASS - S	06/01/2022	39.95	.00		
MAZON CAPITAL SERVICES		RECREATION - BLUEGRASS - S	06/01/2022	147.85	.00		
AMAZON CAPITAL SERVICES		RECREATION - BLUEGRASS - S			.00		
MAZON CAPITAL SERVICES		RECREATION - BLUEGRASS - S	06/01/2022 06/01/2022	27.30 16.05	.00		
MAZON CAPITAL SERVICES				16.95			
		RECREATION - BLUEGRASS - S	06/01/2022	122.68	.00		
MAZON CAPITAL SERVICES		RECREATION - BLUEGRASS - S	06/01/2022	131.07	.00		
MAZON CAPITAL SERVICES		RECREATION - BLUEGRASS - S	06/01/2022	38.98	.00		
MAZON CAPITAL SERVICES		RECREATION - BLUEGRASS - S	06/01/2022	72.70	.00		
MAZON CAPITAL SERVICES		RECREATION - BLUEGRASS - S	06/01/2022	143.40	.00		
MAZON CAPITAL SERVICES		RECREATION - BLUEGRASS - S	06/01/2022	11.95	.00		
AMAZON CAPITAL SERVICES	1RCK-36HM-W	RECREATION - BLUEGRASS - S	06/01/2022	38.50	.00		
AMAZON CAPITAL SERVICES	1RCK-36HM-W	RECREATION - BLUEGRASS - S	06/01/2022	43.29	.00		
AMAZON CAPITAL SERVICES	1RCK-36HM-W	RECREATION - BLUEGRASS - S	06/01/2022	74.97	.00		
AMAZON CAPITAL SERVICES	1RCK-36HM-W	RECREATION - BLUEGRASS - S	06/01/2022	9.99	.00		
OV-INTEGRITIVE	8467	RECREATION - BLUEGRASS W	05/12/2022	1,409.00	1,409.00	05/25/2022	

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Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
VINELANDS 79 LLC	0000051	2022 BGF - WINE	06/09/2022	440.00	.00		
MAISENBERGER PROPERTIES,	2022-06-09	2022 BGF - WINE	06/08/2022	352.30	.00		
COLTERRIS LLC	15308	2022 BGF - WINE	06/09/2022	566.85	.00		
CARBOY WINERY AT GRAND V	E-1000	2022 BGF - WINE	06/08/2022	672.00	.00		
CAMERON GUSTAFSON	061022-06122	2022 BGF - BOUNCE HOUSE RE	06/21/2022	3,469.30	.00		
RESTORATION VINEYARDS LLC	000141	2022 BGF - WINE	06/09/2022	864.00	.00		
SUMMIT PEDICAB LLC	0064	2022 BGF - PEDICAB SHUTTLE	06/17/2022	5,000.00	.00		
ORANGE COAST INVESTMENT	386637	2022 BGF - ROOMS FOR BAND	06/21/2022	1,424.00	.00		
CITADEL SECURITY GROUP, LL	51790	2022 BGF - SECURITY	06/13/2022	7,230.53	.00		
Total RECREATION:				65,188.92	10,875.67		

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Vo
OLICE							
CITY OF GRAND JUNCTION	2022-0007708	911 CHARGES-PD	06/01/2022	9,395.25	9,395.25	06/02/2022	
PROFORCE LAW ENFORCEME	485579	PD - OPERATING	06/08/2022	100.83	.00		
CENTURY LINK	06.01.2022	1343 - PD INTOXICATOR PORTI	06/01/2022	35.00	35.00	06/08/2022	
CENTURY LINK	06.01.2022	1343 - TOWN HALL INTERNET-R	06/01/2022	168.25	168.25	06/08/2022	
COOP COUNTRY	247657	PD CAR WASH	05/11/2022	8.00	8.00	05/25/2022	
COOP COUNTRY	247658	PD CAR WASH	05/11/2022	3.32	3.32	05/25/2022	
COOP COUNTRY	247659	PD CAR WASH	05/11/2022	2.95	2.95	05/25/2022	
COOP COUNTRY	247661	PD CAR WASH	05/11/2022	3.82	3.82	05/25/2022	
COOP COUNTRY	247662	PD CAR WASH	05/11/2022	2.07	2.07	05/25/2022	
COOP COUNTRY	247835	PD CAR WASH	05/18/2022	8.00	8.00	05/25/2022	
COOP COUNTRY	247837	PD CAR WASH	05/18/2022	6.98	6.98	05/25/2022	
COOP COUNTRY	247838	PD CAR WASH	05/18/2022	3.67	3.67	05/25/2022	
COOP COUNTRY	247839	PD CAR WASH	05/18/2022	2.85	2.85	05/25/2022	
COOP COUNTRY	247991	PD CAR WASH	05/26/2022	2.07	.00	00/20/2022	
COOP COUNTRY	247992	PD CAR WASH	05/26/2022	3.08	.00		
COOP COUNTRY	247993	PD CAR WASH	05/26/2022	8.00	.00		
COOP COUNTRY	247995	PD CAR WASH	05/26/2022	2.00	.00		
COOP COUNTRY	248113	PD CAR WASH	06/01/2022	2.00	.00		
COOP COUNTRY	248114	PD CAR WASH	06/01/2022	2.50	.00		
COOP COUNTRY	248115	PD CAR WASH	06/01/2022	3.08	.00		
COOP COUNTRY	248116	PD CAR WASH	06/01/2022	2.06	.00		
COOP COUNTRY	248117	PD CAR WASH	06/01/2022	2.05	.00		
COOP COUNTRY	248118	PD CAR WASH	06/01/2022	2.17	.00		
COOP COUNTRY	248119	PD CAR WASH	06/01/2022	2.83	.00		
COOP COUNTRY	248120	PD CAR WASH	06/01/2022	3.40	.00		
COOP COUNTRY	248121	PD CAR WASH	06/01/2022	8.00	.00		
COOP COUNTRY	248264	PD CAR WASH	06/08/2022	2.87	.00		
COOP COUNTRY	248265	PD CAR WASH	06/08/2022	8.00	.00		
COOP COUNTRY	248266	PD CAR WASH	06/08/2022	2.70	.00		
COOP COUNTRY	248443	PD CAR WASH	06/16/2022	15.00	.00		
COOP COUNTRY	248444	PD CAR WASH	06/16/2022	5.03	.00		
COOP COUNTRY	248445	PD CAR WASH	06/16/2022	2.57	.00		
COOP COUNTRY	248446	PD CAR WASH	06/16/2022	2.02	.00		
COOP COUNTRY	248447	PD CAR WASH	06/16/2022	2.14	.00		
COOP COUNTRY	248448	PD CAR WASH	06/16/2022	2.00	.00		
COOP COUNTRY	248449	PD CAR WASH	06/16/2022	3.25	.00		
COOP COUNTRY	248450	PD CAR WASH	06/16/2022	15.00	.00		
COOP COUNTRY	248451	PD CAR WASH	06/16/2022	2.00	.00		
COOP COUNTRY	248452	PD CAR WASH	06/16/2022	3.56	.00		
COOP COUNTRY	248453	PD CAR WASH	06/16/2022	8.00	.00		
YLER BATTERY	060276	PD BATTERIES	06/08/2022	123.98	.00		
YLER BATTERY	061541	PD BATTERIES	06/16/2022	126.14	.00		
ALPINE BANK CC	DJ MAY 2022 4	PD - REPAIR & MAINT VEHICLE	05/18/2022	240.81	240.81	06/08/2022	
LPINE BANK CC	JS MAY 2022 8	PD - OPERATING SUPPLIES	05/18/2022	5.98	5.98	06/08/2022	
LPINE BANK CC	JS MAY 2022 8	PD - REPAIR & MAINT VEHICLE	05/18/2022	299.00	299.00	06/08/2022	
LPINE BANK CC	JS MAY 2022 8	PD - OPERATING SUPPLIES	05/18/2022	61.12	61.12	06/08/2022	
LPINE BANK CC	JS MAY 2022 8	PD - OPERATING SUPPLIES	05/18/2022	57.90	57.90	06/08/2022	
LPINE BANK CC	JS MAY 2022 8	PD - OPERATING SUPPLIES	05/18/2022	10.21	10.21	06/08/2022	
EN COMMUNICATIONS LLC	IN10741	POLICE - TELEPHONE	06/01/2022	60.42	60.42	06/02/2022	
EN COMMUNICATIONS LLC	IN10741	POOL - TELEPHONE	06/01/2022	24.17	24.17	06/02/2022	
MAZON CAPITAL SERVICES	1TD6-9TGG-W	PD - OPERATING	06/01/2022	82.08	.00		
RHINEHART OIL CO., LLC	IN-832679-22	PD - GAS/DIESEL	05/20/2022	251.47	251.47	06/02/2022	
RHINEHART OIL CO., LLC	IN-846151-22	PD - GAS/DIESEL	05/27/2022	205.16	205.16	06/02/2022	
RHINEHART OIL CO., LLC	IN-857157-22	PD - GAS/DIESEL	06/03/2022	203.20	203.20	06/08/2022	
T&T MOBILITY LLC	287313337970	POLICE CELL PHONES	05/20/2022	539.75	539.75	06/02/2022	
AT&T MOBILITY LLC	287313337970	POLICE DATA	05/20/2022	471.03	471.03	06/02/2022	

Town of Palisade	F	Payment Approval Report - Palisade by Department Report dates: 1/1/2010-12/31/2022				Page: 9 Jun 23, 2022 06:06PM		
Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided	
Total POLICE:				12,620.79	12,070.38			

Town of Palisade	Payment Approval Report - Palisade by Department	Page: 10
	Report dates: 1/1/2010-12/31/2022	Jun 23, 2022 06:06PM

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
CEMETERY							
GOODWIN SERVICE, INC.	T776	TOILET CLEANING - CEMETER	06/01/2022	60.00	60.00	06/08/2022	
XCEL ENERGY	JUN 2022 INV	CEMETERY LIGHTS	06/01/2022	125.14	.00		
RHINEHART OIL CO., LLC	IN-832679-22	CEMETERY - GAS/DIESEL	05/20/2022	52.73	52.73	06/02/2022	
RHINEHART OIL CO., LLC	IN-846151-22	CEMETERY - GAS/DIESEL	05/27/2022	82.43	82.43	06/02/2022	
RHINEHART OIL CO., LLC	IN-857157-22	CEMETERY - GAS/DIESEL	06/03/2022	65.60	65.60	06/08/2022	
Total CEMETERY:				385.90	260.76		

Total FIRE / EMS:

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Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voide
FIRE / EMS							
BOUND TREE MEDICAL, LLC	84532188	MEDICAL SUPPLIES/EMS	05/20/2022	112.19	112.19	06/02/2022	
BOUND TREE MEDICAL, LLC	84542301	MEDICAL SUPPLIES/EMS	05/31/2022	1,616.38	1,616.38	06/02/2022	
BOUND TREE MEDICAL, LLC	84559437	MEDICAL SUPPLIES/EMS	06/13/2022	23.58	.00		
BUD'S SIGNS	113583	AMBULANCE LETTERING - 2022	06/08/2022	1,950.00	.00		
CITY OF GRAND JUNCTION	2022-0007708	911 CHARGES- FD	06/01/2022	2,570.17	2,570.17	06/02/2022	
CLIFTON FIRE PROTECTION DI	22-05-003	MEDICAL SUPPLIES	05/26/2022	94.30	94.30	06/02/2022	
MESA COUNTY	2022-PALFD -	AMBULANCE LICENSE	05/24/2022	100.00	100.00	05/24/2022	
MESA COUNTY	2022-PALFD -	AMBULANCE PERMITS	05/24/2022	40.00	40.00	05/24/2022	
PALISADE PHARMACY	43151	MEDICAL SUPPLIES	05/20/2022	54.69	54.69	06/02/2022	
CENTURY LINK	06.01.2022	4735 - FIRE INTERNET	06/01/2022	165.50	165.50	06/08/2022	
CENTURY LINK	06.01.2022	9913 - FIRE ALARM	06/01/2022	273.09	273.09	06/08/2022	
CENTURY LINK	06.01.2022	0032 DATA - FIRE ALERT SYS.	06/01/2022	375.00	375.00	06/08/2022	
CENTURY LINK	06.01.2022	0032 PHONE - FIRE ALERT SYS.	06/01/2022	2,365.03	2,365.03	06/08/2022	
XCEL ENERGY	JUN 2022 INV	FIRE/EMS LIGHTS	06/01/2022	796.12	.00		
SPECTRUM ENTERPRISE	000082005212	INTERNET FIRE DEPT.	05/21/2022	157.97	157.97	06/02/2022	
TYLER BATTERY	060136	FD BATTERY	06/02/2022	126.14	126.14	06/08/2022	
ALPINE BANK CC	JW MAY 2022	FD - TRAINING	05/18/2022	250.00	250.00	06/08/2022	
ALPINE BANK CC	JW MAY 2022	FD - OPERATING	05/18/2022	49.54	49.54	06/08/2022	
ALPINE BANK CC	JW MAY 2022	FD - OPERATING	05/18/2022	64.75	64.75	06/08/2022	
ALPINE BANK CC	JW MAY 2022	FD - OPERATING - FUEL	05/18/2022	68.41	68.41	06/08/2022	
ZEN COMMUNICATIONS LLC	IN10741	FIRE - TELEPHONE	06/01/2022	193.33	193.33	06/02/2022	
ALSCO INC	LGRA2640913	FIRE/EMS - SHIRTS	06/02/2022	240.50	.00		
HARTMAN BROTHERS, INC	372026	FD - OXYGEN	05/27/2022	21.35	21.35	06/02/2022	
AMAZON CAPITAL SERVICES	1RCK-36HM-V	FD - OFFICE SUPPLIES	06/01/2022	68.15	.00		
AMAZON CAPITAL SERVICES	1RCK-36HM-V	FD - OFFICE SUPPLIES	06/01/2022	158.00	.00		
AMAZON CAPITAL SERVICES	1RCK-36HM-V	FD - OFFICE SUPPLIES	06/01/2022	72.00	.00		
AMAZON CAPITAL SERVICES	1RCK-36HM-V	FD - OFFICE SUPPLIES	06/01/2022	144.00	.00		
RHINEHART OIL CO., LLC	IN-832679-22	FD/EMS - GAS/DIESEL	05/20/2022	32.45	32.45	06/02/2022	
RHINEHART OIL CO., LLC	IN-846151-22	FD/EMS - GAS/DIESEL	05/27/2022	669.48	669.48	06/02/2022	
RHINEHART OIL CO., LLC	IN-857157-22	FD/EMS - GAS/DIESEL	06/03/2022	401.32	401.32	06/08/2022	
AT&T MOBILITY LLC	287313337970	FIRE CELL PHONES	05/20/2022	146.67	146.67	06/02/2022	
AT&T MOBILITY LLC	287313337970	FIRE HOTSPOTS	05/20/2022	160.16	160.16	06/02/2022	
A&A QUALITY APPLIANCE INC.	S00261210	FD - MATTRESSES	05/19/2022	2,099.94	2,099.94	06/02/2022	

15,660.21

12,207.86

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
EMS							
BOOKCLIFF AUTO PARTS INC	417025	STREETS / PARKS SHARED CO	05/16/2022	153.74	153.74	05/25/2022	
BOOKCLIFF AUTO PARTS INC	417613	STREETS / PARKS SHARED CO	05/17/2022	248.78	248.78	05/25/2022	
BOOKCLIFF AUTO PARTS INC	417721	STREETS / PARKS SHARED CO	05/17/2022	24.22	24.22	05/25/2022	
BOOKCLIFF AUTO PARTS INC	417873	STREETS / PARKS SHARED CO	05/17/2022	12.11-	12.11-	06/02/2022	
BOOKCLIFF AUTO PARTS INC	419113	STREETS / PARKS SHARED CO	05/19/2022	19.47	19.47	06/02/2022	
BOOKCLIFF AUTO PARTS INC	420042	STREETS / PARKS SHARED CO	05/23/2022	44.03	.00		
BOOKCLIFF AUTO PARTS INC	420750	STREETS / PARKS SHARED CO	05/24/2022	120.00	120.00	06/02/2022	
BOOKCLIFF AUTO PARTS INC	421036	STREETS / PARKS SHARED CO	05/24/2022	287.46	.00		
BOOKCLIFF AUTO PARTS INC	421283	STREETS / PARKS SHARED CO	05/25/2022	106.65	106.65	06/02/2022	
BOOKCLIFF AUTO PARTS INC	421284	STREETS / PARKS SHARED CO	05/25/2022	41.09	.00		
BOOKCLIFF AUTO PARTS INC	421486	STREETS / PARKS SHARED CO	05/25/2022	72.60	72.60	06/02/2022	
BOOKCLIFF AUTO PARTS INC	422050	STREETS / PARKS SHARED CO	05/26/2022	99.95	.00		
BOOKCLIFF AUTO PARTS INC	422098	STREETS / PARKS SHARED CO	05/26/2022	238.04	.00		
BOOKCLIFF AUTO PARTS INC	424676	STREETS / PARKS SHARED CO	06/02/2022	95.09	.00		
ED BOZARTH CHEVROLET	199594	STREETS/PARKS SHARED COS	05/18/2022	223.25	223.25	05/25/2022	
ED BOZARTH CHEVROLET	199672	STREETS/PARKS SHARED COS	05/23/2022	56.32	56.32	06/02/2022	
HEUTON TIRE COMPANY INC.	162781	SHARED EXPENSES	06/02/2022	672.50	.00		
HEUTON TIRE COMPANY INC.	162987	SHARED EXPENSES	06/14/2022	123.25	.00		
HEUTON TIRE COMPANY INC.	163005	SHARED EXPENSES	06/15/2022	493.00	.00		
HIGH COUNTRY GAS & SUPPLY	335660	WELDING SUPPLIES - SHARED	05/17/2022	104.90	104.90	05/25/2022	
HONNEN EQUIPMENT CO.	1375036	VEHICLE & EQUIP REPAIRS - S	05/17/2022	34.66	34.66	05/25/2022	
HONNEN EQUIPMENT CO.	1375081	VEHICLE & EQUIP REPAIRS - S	05/17/2022	51.58	51.58	05/25/2022	
HONNEN EQUIPMENT CO.	1382057	SHARED DEPT EXPENSES - DA	06/09/2022	2,093.00	.00		
COOP COUNTRY	248122	PW CAR WASH	06/01/2022	2.00	.00		
COOP COUNTRY	248123	PW CAR WASH	06/01/2022	2.00	.00		
COOP COUNTRY	248124	PW CAR WASH	06/01/2022	2.00	.00		
COOP COUNTRY	248125	PW CAR WASH	06/01/2022	2.82	.00		
COOP COUNTRY	248126	PW CAR WASH	06/01/2022	2.42	.00		
COOP COUNTRY	248268	PW CAR WASH	06/08/2022	2.00	.00		
COOP COUNTRY	248454	PW CAR WASH	06/16/2022	2.00	.00		
COOP COUNTRY	248455	PW CAR WASH	06/16/2022	2.00	.00		
COOP COUNTRY	248456	PW CAR WASH	06/16/2022	2.00	.00		
COOP COUNTRY	248457	PW CAR WASH	06/16/2022	15.00	.00		
COOP COUNTRY	248458	PW CAR WASH	06/16/2022	7.51	.00		
TYLER BATTERY	052413	SHARED COSTS	05/24/2022	111.85	111.85	06/02/2022	
TYLER BATTERY	052418	SHARED COSTS	05/24/2022	111.85	111.85	06/02/2022	
TYLER BATTERY	052537	SHARED COSTS	05/25/2022	49.24	49.24	06/02/2022	
TYLER BATTERY	061540	SHARED COSTS	06/16/2022	36.39	.00		
ALPINE BANK CC	DJ MAY 2022 4	SHARED EXPENSES	05/18/2022	7.69	7.69	06/08/2022	
ALPINE BANK CC	DJ MAY 2022 4	SHARED EXPENSES	05/18/2022	1.44	1.44	06/08/2022	
ALPINE BANK CC		OLIA DED EVDENOCO	05/18/2022	39.98	39.98	06/08/2022	
AMAZON CAPITAL SERVICES	DM MAY 2022	SHARED EXPENSES					
		SHARED EXPENSES - STREET	06/01/2022	26.05	.00		
AMAZON CAPITAL SERVICES	1RCK-36HM-W				.00		

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
STREETS							
ADCOCK CONCRETE INC.	80018	TAYLOR SIDEWALKS	06/08/2022	11,750.00	.00		
HOME DEPOT CREDIT SERVCE	5020977	STREET MAINTENANCE - RB P	06/01/2022	1,327.89	1,327.89	06/02/2022	
HOME DEPOT CREDIT SERVCE	5114808	STREET MAINTENANCE - RB P	06/01/2022	104.25-	104.25-	06/02/2022	
HOME DEPOT CREDIT SERVCE	5114809	STREET MAINTENANCE - RB P	06/01/2022	21.29-	21.29-	06/02/2022	
HOME DEPOT CREDIT SERVCE	5203446	STREET MAINTENANCE - RB P	06/01/2022	271.15	271.15	06/02/2022	
HONNEN EQUIPMENT CO.	1375934	STREETS - BACKHOE RENTAL	05/19/2022	1,680.00	.00		
HONNEN EQUIPMENT CO.	1377357	STREETS - BACKHOE RENTAL	05/24/2022	1,056.25	1,056.25	06/02/2022	
MESA COUNTY LANDFILL	1437816	TOWN CLEAN UP	05/23/2022	180.00	180.00	06/02/2022	
MESA COUNTY LANDFILL	1437927	TOWN CLEAN UP	05/23/2022	198.00	198.00	06/02/2022	
MAXI-SWEEP	9646	STREETS - SWEEPER BROOMS	05/20/2022	847.01	847.01	06/02/2022	
SUNCOR ENERGY	9500725429	HIGH FLOAT MEDIUM SET	06/01/2022	16,020.80	.00		
WESTERN IMPLEMENT	IN08060	STREETS - OPERATING SUPPLI	06/01/2022	60.76	60.76	06/02/2022	
WHITEWATER BLDG. MATLS.	288126	CHIPS	05/04/2022	1,400.24	.00		
WHITEWATER BLDG. MATLS.	288331	CHIPS	05/09/2022	3,853.19	.00		
WHITEWATER BLDG. MATLS.	288380	CHIPS	05/10/2022	1,273.74	.00		
XCEL ENERGY	JUN 2022 INV	STREET LIGHTS	06/01/2022	134.18	.00		
XCEL ENERGY	JUN 2022 INV	307 MAIN -CHARGING STATION	06/01/2022	43.49	.00		
XCEL ENERGY	JUN 2022 INV	STREET LIGHTS	06/01/2022	3,045.10	.00		
TRAFFIC CONTROL SPECIALIS	5177	2022 CHIP SEAL - TRAFFIC CON	05/23/2022	4,906.88	.00		
ALPINE BANK CC	BF MAY 2022 4	STREETS - OPERATING	05/18/2022	19.99	19.99	06/08/2022	
ALPINE BANK CC	DM MAY 2022	STREETS - OPERATING	05/18/2022	11.58	11.58	06/08/2022	
RHINEHART OIL CO., LLC	IN-832679-22	STREETS - GAS/DIESEL	05/20/2022	131.82	131.82	06/02/2022	
RHINEHART OIL CO., LLC	IN-846151-22	STREETS - GAS/DIESEL	05/27/2022	206.07	206.07	06/02/2022	
RHINEHART OIL CO., LLC	IN-857157-22	STREETS - GAS/DIESEL	06/03/2022	163.99	163.99	06/08/2022	
AGAVE CONSTRUCTION, LLC	AG-264	STREETS - REPAIR & MAINT ST	11/28/2021	1,641.93	.00		
AT&T MOBILITY LLC	287313337970	STREETS	05/20/2022	40.04	40.04	06/02/2022	
LOCAL ROOTS LANDSCAPING,	1046	STREETS - FOODTOWN PARKI	06/02/2022	2,410.00	.00		
DAWSON INFRASTRUCTURE S	INV211407	STREETS - SWEEPER PARTS	05/20/2022	355.21	355.21	05/25/2022	
DAWSON INFRASTRUCTURE S	INV211488	STREETS - GUTTER BROOMS	06/09/2022	556.90	.00		
Total STREETS:				53,460.67	4,744.22		

TRENCH PLATE RENTAL CO

446447

Vendor Name Invoice Number Description Invoice Date Net Amount Paid Date Paid Voided Invoice Amount WATER CANYON SYSTEMS, INC. 15517 WATER TREATMENT - OPERATI 05/13/2022 215.00 215.00 05/25/2022 DANA KEPNER COMPANY 1561610-00 WATER DIST - SUPPLIES 05/25/2022 1 138 68 1.138.68 06/02/2022 JOHN DEERE FINANCIAL C57562/16 WATER SMALL EQUIPMENT 06/11/2022 266.05 იი FERGUSON US HOLDINGS. INC 1302544 WATER SMALL EQUIPMENT 05/27/2022 1.251.76 1.251.76 06/02/2022 FERGUSON US HOLDINGS. INC 1305899-2 WATER SUPPLIES 05/25/2022 922.24 922.24 06/02/2022 FERGUSON US HOLDINGS, INC. 1328082 WATER DIST - OPERATING 06/03/2022 72 73 ΛN FERGUSON US HOLDINGS, INC 1,433.74 1328085 WATER LINE REPAIR - CAMEO 05/25/2022 1 433 74 06/02/2022 FERGUSON US HOLDINGS, INC 1330133 WATER DIST - VALVE BOX 06/02/2022 1.649.57 ΛN FERGUSON US HOLDINGS, INC 1336639 WATER DIST - OPERATING 06/17/2022 294 60 00 HACH COMPANY 13035906 WATER TREATMENT - OPERATI 05/13/2022 369.63 369.63 05/25/2022 HEUTON TIRE COMPANY INC. 162304 WATER-TIRES 05/04/2022 25.00 .00 1.680.00 .00 HONNEN EQUIPMENT CO 1375934 WATER EQUIP RENTAL 05/19/2022 MILLER, FRED 2022.05.31 - D DOT PYHSICAL 05/31/2022 466.00 466.00 06/02/2022 OFFICE DEPOT 245811791001 OFFICE SUPPLIES - WATER 05/27/2022 67.14 67.14 06/02/2022 CENTURY LINK 06.01.2022 7148 - CARETAKER RESERVOI 06/01/2022 64.96 64 96 06/08/2022 U S POSTOFFICE 05.31.2022 UTI WATER 06/01/2022 182.24 182.24 06/01/2022 UTE WATER CONSERVANCY LAB22044 2ND OTR COMPLIANCE ANALY 06/06/2022 515.00 .00 56 55 06/02/2022 UTILITY NOTIFICATION 222051095 **UTILITY LOCATES - WATER** 05/31/2022 56.55 WEED CONTROL- STREETS WESTERN COLORADO AG-SER 490.75 490.75 05/25/2022 130 05/18/2022 WESTERN COLORADO AG-SER 131 WEED CONTROL- STREETS 05/18/2022 2,173.75 2.173.75 05/25/2022 WESTERN COLORADO AG-SER 159 WEED CONTROL-WATERSHED 06/01/2022 2,264.43 2,264.43 06/02/2022 WESTERN COLORADO AG-SER 236 WEED CONTROL-WATERSHED 06/16/2022 921.18 .00 JUN 2022 INV 06/01/2022 210.23 .00 XCEL ENERGY WATER LIGHTS XCEL ENERGY JUN 2022 INV 175 1/2 E. 3RS - BULK WATER S 06/01/2022 12.64-.00 AIR COMPRESSOR SERVICE, L 53993 WATER - EQUIPMENT REPAIR 05/18/2022 848.96 848.96 05/25/2022 COOP COUNTRY 248314 WATER SUPPLIES 06/09/2022 22.77 .00 DPE, LLC 7331 SITE LEASE-PAL PT. 05/31/2022 75.00 75.00 06/02/2022 COLORADO CSG ILLI C 10064872 SUBSCRIBER - WATER 06/01/2022 851 74 851 74 06/02/2022 BE MAY 2022 4 WATER - OPERATING 06/08/2022 ALPINE BANK CC 15.91 15.91 05/18/2022 ALPINE BANK CC BE MAY 2022 4 WATER - OPERATING 23 73 23 73 06/08/2022 05/18/2022 ALPINE BANK CC BF MAY 2022 4 WATER - OPERATING 05/18/2022 21.95 21 95 06/08/2022 ALPINE BANK CC FM MAY 2022 WATER - OPERATING 05/18/2022 151.22 151.22 06/08/2022 ALPINE BANK CC FM MAY 2022 WATER - OPERATING 05/18/2022 11.17 11.17 06/08/2022 ALPINE BANK CC FM MAY 2022 WATER - OPERATING 27.52 27.52 06/08/2022 05/18/2022 06/08/2022 ALPINE BANK CC MLEMON MAY WATER - SUBSCRIPTIONS 05/18/2022 14.99 14.99 ALPINE BANK CC MLEMON MAY WATER - OPERATING 05/18/2022 19 58 19 58 06/08/2022 ALPINE BANK CC MLEMON MAY WATER - OPERATING - PURCH I 05/18/2022 48.00 48.00 06/08/2022 WATER - OPERATING 269.97 06/08/2022 ALPINE BANK CC MI FMON MAY 05/18/2022 269 97 ALPINE BANK CC MI FMON MAY WATER - OPERATING 05/18/2022 21 99 21 99 06/08/2022 ALPINE BANK CC MLEMON MAY WATER - OPERATING 05/18/2022 329 98 329.98 06/08/2022 ALPINE BANK CC MLEMON MAY WATER - OPERATING 05/18/2022 19.47 19.47 06/08/2022 ALPINE BANK CC MLEMON MAY WATER - OPERATING 05/18/2022 5.98 5.98 06/08/2022 OPTIMUS COMMUNICATIONS, L 25453 INTERNET SERVICE 05/19/2022 87.00 87.00 05/25/2022 OPTIMUS COMMUNICATIONS, L 26192 INTERNET SERVICE 06/19/2022 87.00 .00 126548301060 WATER PHONE 06/01/2022 116.85 06/08/2022 **SPECTRUM** 116.85 ZEN COMMUNICATIONS LLC IN10741 WATER - TELEPHONE 06/01/2022 217.51 217.51 06/02/2022 WESTERN SLOPE IRON & SUP 166290 WATER - METER PIT COVER 05/19/2022 395 68 .00 AMAZON CAPITAL SERVICES 1KD4-Q1K9-YT WATER - OPERATING SUPPLIE 06/01/2022 59.14 .00 RHINEHART OIL CO., LLC IN-832679-22 WATER - GAS/DIESEL 05/20/2022 184 55 184.55 06/02/2022 RHINEHART OIL CO. LLC. IN-846151-22 WATER - GAS/DIESEL 05/27/2022 288 50 288 50 06/02/2022 RHINEHART OIL CO., LLC WATER - GAS/DIESEL 909.03 06/08/2022 IN-851521-22 05/27/2022 909.03 RHINFHART OIL CO. LLC IN-857157-22 WATER - GAS/DIESEL 06/03/2022 229 59 229 59 06/08/2022 AT&T MOBILITY LLC 287313337970 WATER 05/20/2022 251.02 251.02 06/02/2022

WATER DIST - PLATE RENTAL

05/16/2022

34.95

34.95

05/25/2022

Town of Palisade	F	Payment Approval Report - Palisade by Department Report dates: 1/1/2010-12/31/2022				Page: 15 Jun 23, 2022 06:06PM		
Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided	
Total WATER:				22,359.34	16,173.03			

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Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
SEWER PLANT							
CITY OF GRAND JUNCTION	2022-0007308	LAB TESTS - SEWER	06/02/2022	274.50	.00		
FERGUSON US HOLDINGS, INC	1334937	SEWER TREATMENT - OPERATI	06/14/2022	198.00	.00		
FREMAREK, INC	0763183-IN	SEWER PLANT CHEMICALS - T	05/25/2022	1,858.85	1,858.85	06/02/2022	
CENTURY LINK	06.01.2022	1319 - SEWER & CALL OUT	06/01/2022	157.98	157.98	06/08/2022	
THATCHER COMPANY	202210011446	SEWER PLANT SUPPLIES	05/27/2022	1,090.72	1,090.72	06/02/2022	
U S POSTOFFICE	05.31.2022 UTI	TRASH	06/01/2022	45.56	45.56	06/01/2022	
USA BLUEBOOK	988553	SEWER TREATMENT CHEMICA	05/23/2022	746.06	746.06	06/02/2022	
XCEL ENERGY	JUN 2022 INV	SEWER LIGHTS	06/01/2022	84.06	.00		
XCEL ENERGY	JUN 2022 INV	661 BRENTWOOD DR	06/01/2022	11.96	.00		
COLORADO CSG II LLC	10064872	SUBSCRIBER - SEWER	06/01/2022	851.73	851.73	06/02/2022	
ALPINE BANK CC	FH MAY 2022	SEWER - TREATMENT - SUPPLI	05/18/2022	14.47	14.47	06/08/2022	
ALPINE BANK CC	MLEMON MAY	SEWER - TRAINING	05/18/2022	549.08	549.08	06/08/2022	
ALPINE BANK CC	TRVL 2 MAY 2	SEWER - TRAINING	05/18/2022	51.00	51.00	06/08/2022	
ALPINE BANK CC	TRVL 2 MAY 2	SEWER - TRAINING	05/18/2022	59.77	59.77	06/08/2022	
ALPINE BANK CC	TRVL 2 MAY 2	SEWER - TRAINING	05/18/2022	28.09	28.09	06/08/2022	
ALPINE BANK CC	TRVL 2 MAY 2	SEWER - TRAINING	05/18/2022	27.00	27.00	06/08/2022	
ALPINE BANK CC	TRVL 2 MAY 2	SEWER - TRAINING	05/18/2022	34.00	34.00	06/08/2022	
ALPINE BANK CC	TRVL 2 MAY 2	SEWER - TRAINING	05/18/2022	19.02	19.02	06/08/2022	
ALPINE BANK CC	TRVL 2 MAY 2	SEWER - TRAINING	05/18/2022	23.00	23.00	06/08/2022	
ALPINE BANK CC	TRVL 2 MAY 2	SEWER - TRAINING	05/18/2022	41.60	41.60	06/08/2022	
ALPINE BANK CC	TRVL 2 MAY 2	SEWER - TRAINING	05/18/2022	188.58	188.58	06/08/2022	
ALPINE BANK CC	TRVL 2 MAY 2	SEWER - TRAINING	05/18/2022	27.15	27.15	06/08/2022	
RECLA METALS LLLP	20877	SEWER TREATMENT - METAL F	05/18/2022	49.30	49.30	06/02/2022	
ZEN COMMUNICATIONS LLC	IN10741	SEWER TREATMENT - TELEPH	06/01/2022	48.33	48.33	06/02/2022	
RHINEHART OIL CO., LLC	IN-832679-22	SEWER - GAS/DIESEL	05/20/2022	52.72	52.72	06/02/2022	
RHINEHART OIL CO., LLC	IN-846151-22	SEWER - GAS/DIESEL	05/27/2022	82.42	82.42	06/02/2022	
RHINEHART OIL CO., LLC	IN-857157-22	SEWER - GAS/DIESEL	06/03/2022	65.61	65.61	06/08/2022	
WILLIAM DEWAYNE CAMPBELL	37463	SEWER TREATMENT - MOTOR	05/20/2022	1,898.77	1,898.77	06/02/2022	
Total SEWER PLANT:				8,579.33	8,010.81		

							,
Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
SEWER COLLECTION							
U S POSTOFFICE	05.31.2022 UTI	SEWER	06/01/2022	45.56	45.56	06/01/2022	
UTILITY NOTIFICATION	222051095	UTLIITY LOCATES - SEWER	05/31/2022	56.55	56.55	06/02/2022	
PRO ROOTER	I16806	SEWER - MAIN CLEANING	05/20/2022	575.00	575.00	06/02/2022	
ALPINE BANK CC	FH MAY 2022	SEWER COLLECTION SUPPLIE	05/18/2022	7.17	7.17	06/08/2022	
ALPINE BANK CC	FH MAY 2022	SEWER COLLECTION SUPPLIE	05/18/2022	9.76	9.76	06/08/2022	
SPECTRUM	126548301060	SEWER COLLECTION PHONE	06/01/2022	116.85	116.85	06/08/2022	
ZEN COMMUNICATIONS LLC	IN10741	SEWER COLLECTION - TELEPH	06/01/2022	12.08	12.08	06/02/2022	
Total SEWER COLLECTION:				822.97	822.97		

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Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
U S POSTOFFICE WASTE MANAGEMENT INC - WASTE MANAGEMENT INC - WASTE MANAGEMENT INC - SPECTRUM	05.31.2022 UTI 1731401-0576- 1731609-0576- 1731650-0576- 126548301060	SOLID WASTE DUMPSTER SERVICE TOWN CLEAN UP DAY GARBAGE SERVICE TRASH PHONE	06/01/2022 05/27/2022 06/01/2022 06/01/2022 06/01/2022	91.12 1,535.54 1,835.40 15,977.89 38.95	91.12 1,535.54 1,835.40 15,977.89 38.95	06/01/2022 06/08/2022 06/08/2022 06/08/2022 06/08/2022	
Total :	120346301000	TRASH FHONE	00/01/2022	19,478.90	19,478.90	00/06/2022	

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Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
PARKS							
CASTINGS, INC.	68811	VALVE BOX LID	06/07/2022	50.00	.00		
COLORADO CONCRETE ACCE	71970	REBAR CAPS - 2022 BGF	06/08/2022	23.25	.00		
GOODWIN SERVICE, INC.	T776	TOILET CLEANING - RIVERBEN	06/01/2022	120.00	120.00	06/08/2022	
GOODWIN SERVICE, INC.	T776	TOILET CLEANING-BIKE TREK	06/01/2022	60.00	60.00	06/08/2022	
GOODWIN SERVICE, INC.	T776	VAULT CLEANING/ TOILET CLE	06/01/2022	300.00	300.00	06/08/2022	
FERGUSON US HOLDINGS, INC	1325117	PARKS SPRINKLERS	05/17/2022	17.03	17.03	06/02/2022	
CENTURY LINK	06.01.2022	1207 - RIVERBEND PARK	06/01/2022	126.50	126.50	06/08/2022	
WESTERN IMPLEMENT	IN04728	PARKS SUPPLIES	05/17/2022	301.18	301.18	05/25/2022	
WESTERN IMPLEMENT	IN06983	PARKS SUPPLIES	05/26/2022	74.98	74.98	06/08/2022	
XCEL ENERGY	JUN 2022 INV	PARKS LIGHTS	06/01/2022	336.36	.00		
A, J & G TREE SERVICE	262	TREE REMOVAL	06/04/2022	1,300.00	.00		
ALPINE BANK CC	BC MAY 2022	PARKS - OPERATING	05/18/2022	94.52	94.52	06/08/2022	
ALPINE BANK CC	DJ MAY 2022 4	PARKS - OPERATING	05/18/2022	15.80	15.80	06/08/2022	
ALPINE BANK CC	DJ MAY 2022 4	PARKS - OPERATING	05/18/2022	17.17	17.17	06/08/2022	
ALPINE BANK CC	DJ MAY 2022 4	PARKS - OPERATING	05/18/2022	98.96	98.96	06/08/2022	
ALPINE BANK CC	DJ MAY 2022 4	PARKS - OPERATING	05/18/2022	24.57	24.57	06/08/2022	
ALPINE BANK CC	PH MAY 2022	PARKS - SPRINKLERS/IRRIGATI	05/18/2022	37.12	37.12	06/08/2022	
ALPINE BANK CC	PH MAY 2022	PARKS - SPRINKLERS/IRRIGATI	05/18/2022	8.47	8.47	06/08/2022	
ALPINE BANK CC	PH MAY 2022	PARKS - SPRINKLERS/IRRIGATI	05/18/2022	6.59	6.59	06/08/2022	
ALPINE BANK CC	TWARD MAY 2	PARKS - OPERATING	05/18/2022	39.97	39.97	06/08/2022	
ZEN COMMUNICATIONS LLC	IN10741	PARKS - TELEPHONE	06/01/2022	41.08	41.08	06/02/2022	
RHINEHART OIL CO., LLC	IN-832679-22	PARKS - GAS/DIESEL	05/20/2022	105.46	105.46	06/02/2022	
RHINEHART OIL CO., LLC	IN-846151-22	PARKS - GAS/DIESEL	05/27/2022	164.85	164.85	06/02/2022	
RHINEHART OIL CO., LLC	IN-857157-22	PARKS - GAS/DIESEL	06/03/2022	131.19	131.19	06/08/2022	
SOLSBURY HILL, LLC DBA/	S4562027.002	PARKS - IRRIGATION SUPPLIES	05/13/2022	471.44	471.44	06/02/2022	
SOLSBURY HILL, LLC DBA/	S4571059.001	PARKS - IRRIGATION SUPPLIES	05/17/2022	127.42	127.42	06/08/2022	
SOLSBURY HILL, LLC DBA/	S4573069.001	PARKS - IRRIGATION SUPPLIES	05/17/2022	61.20	61.20	06/08/2022	
SOLSBURY HILL, LLC DBA/	S4579221.001	PARKS - IRRIGATION SUPPLIES	05/23/2022	108.25	108.25	06/08/2022	
AT&T MOBILITY LLC	287313337970	PARKS	05/20/2022	201.99	201.99	06/02/2022	
ENTREPRISES URBEN BLU INC	296	VETERANS MEMORIAL - BATHR	04/22/2022	75,000.00	.00		
Total PARKS:				79,465.35	2,755.74		

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Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Void
OOL							
HOME DEPOT CREDIT SERVCE	0023544	POOL SUPPLIES	05/17/2022	189.44	189.44	05/25/2022	
CENTURY LINK	06.01.2022	1067 - POOL INTERNET	06/01/2022	157.98	157.98	06/08/2022	
KCEL ENERGY	JUN 2022 INV	POOL LIGHTS	06/01/2022	2,987.57	.00		
CEM SALES & SERVICE	156917	POOL SUPPLIES	05/23/2022	163.75	163.75	06/02/2022	
CEM SALES & SERVICE	156919	POOL SUPPLIES	05/23/2022	371.75	371.75	06/02/2022	
CEM SALES & SERVICE	156978	POOL SUPPLIES	05/26/2022	188.79	188.79	06/02/2022	
ALPINE BANK CC	BC MAY 2022	POOL - OPERATING	05/18/2022	17.37	17.37	06/08/2022	
ALPINE BANK CC	BC MAY 2022	POOL - OPERATING	05/18/2022	151.76	151.76	06/08/2022	
ALPINE BANK CC	BC MAY 2022	POOL - OPERATING	05/18/2022	41.98	41.98	06/08/2022	
ALPINE BANK CC	BC MAY 2022	POOL - OPERATING	05/18/2022	6.06	6.06	06/08/2022	
ALPINE BANK CC	BC MAY 2022	POOL - OPERATING	05/18/2022	9.06	9.06	06/08/2022	
ALPINE BANK CC	BC MAY 2022	POOL - OPERATING	05/18/2022	17.99	17.99	06/08/2022	
ALPINE BANK CC	BC MAY 2022	POOL - OPERATING	05/18/2022	5.59	5.59	06/08/2022	
ALPINE BANK CC	BC MAY 2022	POOL - OPERATING	05/18/2022	2.64	2.64	06/08/2022	
ALPINE BANK CC	BC MAY 2022	POOL - OPERATING	05/18/2022	31.51	31.51	06/08/2022	
ALPINE BANK CC	BC MAY 2022	POOL - OPERATING	05/18/2022	79.60	79.60	06/08/2022	
ALPINE BANK CC	BC MAY 2022	POOL - OPERATING	05/18/2022	15.58	15.58	06/08/2022	
ALPINE BANK CC	BC MAY 2022	POOL - OPERATING	05/18/2022	59.16	59.16	06/08/2022	
ALPINE BANK CC	KF MAY 2022 3	POOL - OPERATING	05/18/2022	214.01	214.01	06/08/2022	
ALPINE BANK CC	PH MAY 2022	POOL - OPERATING	05/18/2022	39.43	39.43	06/08/2022	
ALPINE BANK CC	TWARD MAY 2	POOL - OPERATING	05/18/2022	179.99	179.99	06/08/2022	
HARTMAN BROTHERS, INC	373554	OXYGEN - POOL	06/21/2022	15.80	.00		
MAZON CAPITAL SERVICES	1RCK-36HM-W	POOL - OPERATING	06/01/2022	19.87	.00		
AMAZON CAPITAL SERVICES	1RCK-36HM-W	POOL - OPERATING	06/01/2022	8.07	.00		
AMAZON CAPITAL SERVICES	1RCK-36HM-W	POOL - OPERATING	06/01/2022	134.90	.00		
AMAZON CAPITAL SERVICES	1RCK-36HM-W	POOL - OPERATING	06/01/2022	134.90	.00		
AMAZON CAPITAL SERVICES	1RCK-36HM-W	POOL - OPERATING	06/01/2022	15.45	.00		
AMAZON CAPITAL SERVICES	1RCK-36HM-W	POOL - OPERATING	06/01/2022	6.79	.00		
AMAZON CAPITAL SERVICES	1RCK-36HM-W	POOL - OPERATING	06/01/2022	134.90	.00		
AMAZON CAPITAL SERVICES	1RCK-36HM-W	POOL - OPERATING	06/01/2022	12.35	.00		
AMAZON CAPITAL SERVICES	1RCK-36HM-W	POOL - OPERATING	06/01/2022	29.98	.00		
AMAZON CAPITAL SERVICES	1RCK-36HM-W	POOL - OPERATING	06/01/2022	17.60	.00		
AMAZON CAPITAL SERVICES	1RCK-36HM-W	POOL - OPERATING	06/01/2022	123.26	.00		
AMAZON CAPITAL SERVICES	1RCK-36HM-W	POOL - OPERATING	06/01/2022	134.90	.00		
MAZON CAPITAL SERVICES	1RCK-36HM-W		06/01/2022	12.35	.00		
AMAZON CAPITAL SERVICES		POOL - OPERATING	06/01/2022	24.37	.00		
AMAZON CAPITAL SERVICES		POOL - OPERATING	06/01/2022	8.99	.00		
AMAZON CAPITAL SERVICES		POOL - OPERATING	06/01/2022	14.95	.00		
AMAZON CAPITAL SERVICES		POOL - OPERATING	06/01/2022	7.99	.00		
AMAZON CAPITAL SERVICES		POOL - OPERATING	06/01/2022	12.42	.00		
AMAZON CAPITAL SERVICES		POOL - OPERATING	06/01/2022	7.34	.00		
AMAZON CAPITAL SERVICES		POOL - OPERATING	06/01/2022	8.20	.00		
AMAZON CAPITAL SERVICES		POOL - OPERATING	06/01/2022	32.04	.00		
AMAZON CAPITAL SERVICES		POOL - OPERATING	06/01/2022	69.74	.00		
MAZON CAPITAL SERVICES		POOL - OPERATING			.00		
MAZON CAPITAL SERVICES		POOL - OPERATING	06/01/2022 06/01/2022	5.46 21.95	.00		
MAZON CAPITAL SERVICES		POOL - OPERATING	06/01/2022	19.25	.00		
AMAZON CAPITAL SERVICES							
		POOL OPERATING	06/01/2022	39.10	.00		
AMAZON CAPITAL SERVICES		POOL - OPERATING	06/01/2022	11.07	.00		
AMAZON CAPITAL SERVICES	1RCK-36HM-W		06/01/2022	7.94	.00		
AMAZON CAPITAL SERVICES	1RCK-36HM-W	POOL OPERATING	06/01/2022	50.63	.00		
MAZON CAPITAL SERVICES AWSON INFRASTRUCTURE S	1RCK-36HM-W INV211430	POOL - OPERATING POOL - FILTER ELEMENTS	06/01/2022 05/31/2022	35.99 365.53	.00 365.53	06/02/2022	

Town of Palisade	F	Payment Approval Report - Palisade by Department Report dates: 1/1/2010-12/31/2022					Page: 21 Jun 23, 2022 06:06PM		
Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided		
Total POOL:				7,291.02	2,308.97				

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
FACILITIES							
BUD'S SIGNS	113585	COVID - CAPITAL PROJECTS - P	06/08/2022	450.00	.00		
GUSTAVO ORTIZ	TP-06-2022	JANITORIAL SERVICES	06/17/2022	1,340.00	.00		
OFFICE DEPOT	244187733001	FACILITIES - PD FURNITURE	05/11/2022	279.98	279.98	06/02/2022	
PEACHTREE HARDWARE AND	480688	BUILDING MAINTENANCE - SUP	05/18/2022	4.56	.00		
SUPERIOR ALARM, INC.	154153	MONITORING - FIRE STATION	06/01/2022	108.00	108.00	06/02/2022	
SUPERIOR ALARM, INC.	154153	MONITORING - REC CENTER	06/01/2022	108.00	108.00	06/02/2022	
SUPERIOR ALARM, INC.	154153	MONITORING - VETERAN MEM	06/01/2022	84.00	84.00	06/02/2022	
XCEL ENERGY	06.01.2022 - 7	711 IOWA - GYM	06/16/2022	2,368.10	.00		
XCEL ENERGY	JUN 2022 INV	FACILITIES LIGHTS	06/01/2022	236.62	.00		
XCEL ENERGY	JUN 2022 INV	711 IOWA - GYM	06/01/2022	.00	.00		
TERMINIX	262837	PEST CONTROL	06/14/2022	65.00	.00		
ALPINE BANK CC	TWARD MAY 2	FACILITIES - 5203 - MOTION AC	05/18/2022	29.98	29.98	06/08/2022	
ZEN COMMUNICATIONS LLC	IN10741	FACILITIES - TELEPHONE	06/01/2022	157.08	157.08	06/02/2022	
ALSCO INC	LGRA2635410	BUILDING - REP & MAINT - FLO	05/20/2022	50.80	50.80	06/02/2022	
ALSCO INC	LGRA2637869	BUILDING - REP & MAINT - FLO	05/27/2022	50.80	50.80	06/08/2022	
ALSCO INC	LGRA2640408	BUILDING - REP & MAINT - FLO	06/03/2022	50.80	.00		
ALSCO INC	LGRA2645656	BUILDING - REP & MAINT - FLO	06/17/2022	50.80	.00		
AMAZON CAPITAL SERVICES	1RCK-36HM-V	FACILITIES - BUILDING REPAIR	06/01/2022	92.10	.00		
Total FACILITIES:				5,526.62	868.64		

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Town of Palisade

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Vendor Name Invoice Date Amount Paid Date Paid Voided Invoice Number Description Net Invoice Amount TAYLOR FENCE COMPANY / G56028 FACILITIES - FENCE RENTAL -05/19/2022 48.60 48.60 06/02/2022 TAYLOR FENCE COMPANY / G56029 FACILITIES - FENCE RENTAL -05/19/2022 248.40 248.40 06/02/2022 TAYLOR FENCE COMPANY / G56030 FACILITIES - FENCE RENTAL -05/19/2022 38.40 38.40 06/02/2022 FACILITIES - FENCE RENTAL -TAYLOR FENCE COMPANY / G56031 05/19/2022 81.00 81.00 06/02/2022 J-U-B ENGINEERS 0153282 PALISADE HWY 6 MMOF - GRA 06/02/2022 6,134.88 .00 SERPENT 107183 CAPITAL PROJECTS - IT CABLI 04/12/2022 2,520.45 .00 CAPITAL PROJECTS - CLINIC MOA, INC DBA/ MOA ARCHITEC 022108.00-4 06/03/2022 69,466.46 .00 MOA, INC DBA/ MOA ARCHITEC 2210803-1 **CAPITAL PROJECTS - CLINIC** 06/09/2022 482.50 .00 Total: 79,020.69 416.40 **Grand Totals:** 550,307.21 120,717.12 06/23/2022 Finance Director: Date: (Finance Department Review and Approval for Payment) Date: 06.24.2022 (Administrative Reveiw and Approval for Payment) Mayor: Date: (Board of Trustees Reveiw and Approval for Payment) Town Clerk: _ Date: _

Report Criteria:

(Document Recorded)

Invoices with totals above \$0 included.

Paid and unpaid invoices included.

Invoice Detail.Input date = 05/20/2022-06/22/2022



MINUTES OF THE REGULAR MEETING OF THE PALISADE BOARD OF TRUSTEES May 24, 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, Thea Chase, Bill Carlson, and Stan Harbaugh. Trustee Nicole Maxwell and Mayor Pro-Tem Ellen Turner were absent. A quorum was declared. Also in attendance were Town Manager Janet Hawkinson, Town Clerk Keli Frasier, Town Attorney Jim Neu, Community Development (CD) Director Brian Rusche, Events & Parks (EP) Director Troy Ward, Utilities Director Matt Lemon, Finance Director Travis Boyd, Fire Chief Chuck Balke, and Police Chief Jesse Stanford.

AGENDA ADOPTION

Motion #1 by Trustee Somerville, seconded by Trustee Chase, to approve the agenda as amended to move the Above the Influence presentation before the Mesa County Commissioner's Town Hall. All other presentations were moved to before Announcements.

A voice vote was requested Motion carried unanimously

PRESENTATIONS

Police Chief Stanford and Palisade High School Principal Dan Bollinger presented a certificate of appreciation to Lilly Preston for her efforts and coordination of the *Live Above the Influence* program at Palisade High School.

MESA COUNTY COMMISSIONERS TOWN HALL

Mesa County Commissioners took time to speak about successful Mesa County and Town of Palisade joint operations and answer questions from Board members and citizens.

Mayor Mikolai called for a five-minute recess to allow the Commissioners to exit the meeting.

PRESENTATIONS

Mayor Mikolai presented a proclamation for Juneteenth to Alise Love, Vice president of Black Citizens and Friends.

Town Manager Janet Hawkinson introduced the Palisade Fire Chief Charles Balke to the Board of Trustees and the citizens in the audience.

PUBLIC COMMENT

Dave Smith 362 W 7th Street, Palisade; read a letter to the Board that will be a permanent attachment to these minutes.

Corinna Scott, 937 Logan Court, Palisade; expressed her concerns about the Highway 6 project.

Scott Winans with COPMOBA and Rondo Buecheler with Rapid Creek Cycles; requested written clarification from the Board regarding a letter of support given to local businesses applying for a Public Utilities Commission (PUC) transportation permit.

TOWN MANAGER REPORT

Town Manager Janet Hawkinson updated the Board of Trustees on Highway 6, the Old Palisade High School Demo Project, the renovations of the old PHS gymnasium bleachers, the Community Clinic design project, and announced that the Town had been awarded a \$1.1 million grant from the Colorado Department of Transportation (CDOT) for sidewalks and bridge reconstruction on Elberta Avenue.

Mayor Mikolai and Trustee Somerville commended Town Manager Hawkinson for her efforts since the Town hired her.

CONSENT AGENDA

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

• Expenditures

Approval of Bills from Various Town Funds – May 4, 2022 – May 19, 2022

Minutes

Minutes from the May 10, 2022, Regular Board Meeting

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

A roll call vote was requested.

Yes: Mayor Mikolai, Trustee Chase, Trustee Harbaugh, Trustee Somerville, Trustee Carlson

No:

Absent: Trustee Maxwell, Mayor Pro-Tem Turner,

Motion carried.

PUBLIC HEARING I

<u>Beer and Wine Liquor License Application for Palisade Street Eats, LLC (continued from 5/10/2022)</u> Mayor Mikolai opened the public hearing at 7:11 pm.

Town Clerk Keli Frasier reviewed her staff report, updating the Board on the information they had requested at the last meeting regarding the application.

Applicant Karina Parenteau explained that the proposed licensed area is the same as originally submitted and that additional parking will be available on the property.

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

Trustee Somerville expressed the need for the assistant manager or person on site to be TIPS certified, and he would like that requirement to be in writing as part of the approval.

Trustee Carlson commented that a permanent structure must be erected on the property to secure the liquor and records stored and that the diagram still does not meet the dimensional requirements of the State of Colorado. Trustee Carlson stated that if the applicant wanted to store the liquor in a different location, outside of the licensed premises, a separate license would be required.

Mayor Mikolai asked how the liquor would be secured on the site within the proposed licensed premises?

Trustee Chase inquired about what the local authority is responsible for and if the security of the liquor was a local issue or managed at the State level. Town Clerk Frasier stated that the State of Colorado Liquor Enforcement monitors the security of the liquor and that the local licensing authority is responsible for monitoring that the liquor is stored on the premises only.

Trustee Chase and Trustee Somerville expressed concern over not understanding what exactly the local authority should be looking for within the application for a new license.

Motion #3 by Trustee Somerville, seconded by Trustee Harbaugh, to table the application for a beer and wine liquor license as applied for by Palisade Street Eats, LLC, located at 702 37 1/10 Road, to the next meeting in order to get a complete application with the information regarding the security for the proposed structure, clarification on parking, and additional detail on the site plan.

A roll call vote was requested.

Yes: Trustee Harbaugh, Trustee Somerville, Mayor Mikolai

No: Trustee Chase, Trustee Carlson

Absent: Trustee Maxwell, Mayor Pro-Tem Turner

Motion carried.

Mayor Mikolai closed the public hearing at 7:36 pm.

PUBLIC HEARING II

PRO 2022-10 Brown ADU Variance

Mayor Mikolai opened the public hearing at 7:36 pm.

Community Development Director (CDD) Brian Rusche reviewed his staff report, clarifying the findings of fact, and recommended conditions of approval.

The Town of Palisade received a request for a variance from Section 7.05.A of the Palisade Land Development Code (LDC) to allow for an Accessory Dwelling Unit (ADU) that is greater than fifty percent (50%) of the floor area of the principal structure and whose height is greater than that of the principal structure, located at 221 W. 7th Street (Parcel # 2937-093-38-003), as applied for by the owner Harold "Trey" Brown, pursuant to Section 4.12 of LDC.

Section 4.17.F. Variance Findings of Fact:

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

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

There are exceptional conditions pertaining to this piece of property because of the size and shape of the existing residence.

Section 7.05 of the LDC states that the maximum floor area of any accessory structure shall be no greater than fifty percent (50%) of the floor area of the principal structure. With all the additions, the existing structure is currently 1625 square feet, but it has been determined to be impractical to preserve the entire structure. The applicant is requesting a variance from this section based on the size of the renovated house. The maximum size of an ADU is 650 square feet, which the proposed unit would meet. This section also limits the maximum height of accessory garages with approved accessory dwellings over a garage to twenty-four (24) feet or the height of the principal structure, whichever is less [emphasis added]. The applicant is requesting a variance to allow for 23 feet of height, since the existing residence is only 18 feet high. See attached site and floor plans for exact dimensions.

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

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

The property is zoned Low-Density Residential (LDR). Accessory Dwelling Units (ADUs) are permitted within this zone. The proposed ADU meets all the dimensional standards of Section 7.05.D.1 – however, due to the size and height of the existing residence (built in 1904), it cannot meet the proportional requirements of being half the size and no higher than the primary residence.

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

A literal interpretation of the Code would deprive the applicant of the right to construct a modern accessory dwelling unit that meets modern building codes.

The County Assessor indicates that only 768 square feet of the existing structure currently on the site are heated square footage. This means that if all the substandard additions were removed and a literal interpretation was used, it would only permit a 384 square foot accessory structure, which is smaller than the minimum 400 square feet required for an accessory dwelling unit. In addition, the height of the existing structure is 18 feet, which a literal interpretation of this section would, in practice, allow either a garage or an accessory dwelling unit, but not an ADU above a garage (due to minimum interior building heights required by Code).

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

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

The owner has proposed a solution to an otherwise blighted property that would accomplish two objectives: preservation of existing housing and provision of new housing. By removing two arguably uninhabitable units, renovating the original 1904 home, and adding an accessory dwelling unit, the property will overall be improved with an appropriate number of dwelling units; all brought up to current building codes.

The owner has indicated that he has met with the residential neighbors on each side and has their support for this project. The rear of the property borders an alley, which will be used to access the garage, and commercial development.

In addition, the application is consistent with the following purposes as outlined under Section 1.01 D of the Land Development Code:

- Preserve and enhance integrity, stability, and livability of residential neighborhoods;
- Maintain property values by stabilizing expectations and ensuring predictability in development;
- Balance the protection of community and neighborhood resources with the need to promote the economic development and protect individual property rights;
- Maintain opportunities for development and redevelopment to respond to changes in the marketplace while respecting the character of surrounding areas;
- Establish a process that effectively and fairly applies the regulations and standards of the Land Development Code and respects the rights of property owners and the interests of citizens.

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

The substandard size and condition of the existing building are not the result of the applicant. In fact, the applicant is attempting to modernize both the existing residence as well as construct a modern accessory dwelling unit.

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

The requested variance is the minimum necessary to construct an ADU as allowed by the zone. The ADU does not exceed the maximum size and/or height of an accessory dwelling unit allowed by the Code. The requested variance would remove the constraint that could eliminate the potential for constructing this ADU due to the size of the existing residence. The alternative (not granting this variance) could also eliminate the desire to renovate the historic structure and instead construct a larger home AND accessory dwelling unit, as allowed by the LDR zone.

Applicant Harold Trey Brown 221 W 7th Street; stated that the goal is to retain the historical nature of the home as it fits into the neighborhood.

Mayor Mikolai opened the hearing to public comment.

Rick Fox, 211 W 7th *Street;* announced that he fully supports the variance and is super impressed with the work done on the property so far.

Gail Evans 126 Majestic Court; questioned if the proposed office will be a public business?

Marlys Griggs 241 W 7th Street; commented that the property looks so much better, but asked if it would be possible to move the staircase proposed on the west side of the ADU to a different side of the house for privacy purposes?

Mayor Mikolai opened the hearing to Board comment.

Trustee Chase was interested in hearing what unusual circumstances justify approving the requested variance.

Trustee Harbaugh stated that while serving on the Planning Commission, he had not seen this type of case come up and asked CD Rusche why these types of rules were originally put in place restricting home height? CD Rusche explained the Ordinance and its proportionality requirements and what he feels the purpose of the Code was intended to serve.

Trustee Carlson asked the applicant how difficult it would be to move the stairs to accommodate Ms. Griggs's privacy concerns? Mr. Brown was confident that moving the stairs would not be an issue.

Mr. Brown addressed Trustee Chase's questions by stating that the existing home on the property was built in 1904 and is 24' X 24' square. The variance request is to be able to have a garage for off-street parking and to have a nice livable space above said garage.

Mayor Mikolai stated that he appreciated the applicant's desire to preserve the historical nature of the existing home and all of the work he has put in to cleaning up the property.

Motion #4 by Trustee Somerville, seconded by Trustee Harbaugh to approve PRO 2022-10 Brown ADU Variance because it meets all of the Land Development Code requirements.

A roll call vote was requested.

Yes: Trustee Harbaugh, Trustee Somerville, Trustee Carlson, Mayor Mikolai, Trustee Chase

No:

Absent: Trustee Maxwell, Mayor Pro-Tem Turner

Motion carried.

Mayor Mikolai closed the public hearing at 8:00 pm

NEW BUSINESS

Ordinance 2022-12 - Moratorium on Subdivisions

Town Manager Hawkinson explained that this Ordinance is being proposed due to the overwhelming opposition from citizens to a recent concept plan presented to the Palisade Planning Commission for a large subdivision. This Ordinance would put a temporary moratorium on all new applications for large residential developments.

Town Attorney Jim Neu added that this Ordinance is one solution for the Town to consider.

Trustee Sommerville and Trustee Harbaugh both spoke in favor of the Ordinance and added that PD Zoning needs to be addressed when creating the new Comprehensive Plan.

Motion #5 by Trustee Somerville, seconded by Trustee Chase to approve Ordinance 2022-12, placing a temporary moratorium on large residential developments.

A roll call vote was requested.

Yes: Trustee Somerville, Trustee Carlson, Mayor Mikolai, Trustee Chase, Trustee Harbaugh

No:

Absent: Trustee Maxwell, Mayor Pro-Tem Turner

Motion carried.

OPEN DISCUSSION

Trustee Chase inquired about obtaining more bike racks downtown. Town Manager Hawkinson stated that they have already been ordered and are on their way.

Mayor Mikolai clarified that the open discussion time for Board members to speak needed to be considered a little more carefully in that Board members should be opening discussions amongst each other and not individually directing staff.

Trustee Chase asked that staff share the timeline for the Comprehensive Plan with the Board.

Trustee Carlson lamented that he had spent a lot of time cleaning up windblown trash from the Crest Haven subdivision and questioned where in the Code it spoke about covered trash receptacles being required for commercial construction. Town Manager Hawkinson read the section of the Code to the Board for clarification.

Trustee Somerville reminded the Board that in a previous meeting, discussions had begun about the potential for the Town of Palisade to take over Palisade Pipes and Laterals. Because school is out for the summer, Trustee Somerville has more time to focus on this endeavor and asked the Board if they would support him moving forward with discussion and exploration of the process. The consensus of the Board is for Trustee Somerville to move forward with discovery and discussion with Palisade Pipes and Laterals.

COMMITTEE REPORTS

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

ADJOURNMENT

Motion #6 by Trustee Chase, seconded by Trustee Somerville to adjourn the meeting at 8:22 pm.

A voice vote was requested. Motion carried unanimously.

X	X	
Greg Mikolai	Keli Frasier	
Mayor	Town Clerk	

Dave Smith 362 W 7th St. Palisade, CO 91526 5/24/2022

Town of Palisade 341 W 7th St Palisade, CO 81526

Board of Trustees:

In the last Town Board of Trustees meeting, May 10th, two separate parties made public comments asking the Town for letters of support endorsing them in the State licensing process. On the meeting agenda it clearly states, "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." This was not done. A letter of support was granted and issued within two days.

I strongly suggest that the town consider developing policies and procedures for endorsements and includes guidelines such as "requests have to be made a minimum of two weeks in advance." This gives the citizens a chance to comment.

Frankly, I believe the Board should not be approving writing letters for individuals or commercial purposes, unless it is for a grant or community project.

The Town of Palisade and the Board of Trustees should not take a position on controversial or contentious matters, in particular, if there is a hearing or other legal proceeding involved to which the town is not a party of.

Thank You



PALISADE BOARD OF TRUSTEES Agenda Item Cover Sheet

Meeting Date: June 28, 2022

Presented By: Keli Frasier, Town Clerk

Department: Clerk

Re: JCC Enterprises, LLC Beer and Wine Liquor License

SUBJECT: On April 13, 2022, Messner Reeves LLP, on behalf of JCC Enterprises, LLC submitted an application for a Beer and Wine Liquor License for the property located at 211-213 Main Street in Palisade, Colorado.

SUMMARY: The application has been deemed complete, the appropriate fees have been paid to the Town of Palisade, and notice of Public Hearing was published in the Daily Sentinel on June 17-18, 2022, and posted on the property on June 16, 2022.

BOARD DIRECTION: Motion, second, and roll call vote to approve or deny the Beer and Wine Liquor License application at 211-213 Main Street as applied for by Messner Reeves LLP, on behalf of JCC Enterprises, LLC, with or without conditions.



PALISADE BOARD OF TRUSTEES Staff Report

Meeting Date: June 28, 2022

Department: Clerk

Department Director: Keli Frasier, Town Clerk

APPLICATION SUMMARY: On April 13, 2022, Messner Reeves LLP, on behalf of JCC Enterprises, LLC, submitted an application for a Beer and Wine Liquor License for the property located at 211-213 Main Street in Palisade, Colorado.

Colorado Liquor Retail License Applications must include the following:

- Applicant/Licensee Identity (completed)
- State sales tax license number listed (completed)
- License type identified (completed)
- Originals returned to the Town of Palisade (completed)
- A diagram of the premises no larger than $8 \frac{1}{2} \times 11$ (completed)
- Dimensions included on the premises diagram (completed)
- Separate diagram for each floor (there is only one floor)
- Proof of property possession (completed)
- Individual History Record for all individuals with more than 10% ownership (completed)
- Fingerprints taken and submitted to Colorado Fingerprinting (completed)
- Articles of Incorporation date stamped by the Colorado Secretary of State (completed)
- Certificate of Good Standing (completed)

Section 12-47-311 of the Colorado Revised Statutes/Colorado Liquor Code, **Public Notice-Posting** and **Publication** states:

• Upon receipt of an application, except an application for renewal or for transfer of ownership, the local licensing authority shall schedule a public hearing upon the application not less than thirty days from the date of the application and shall post and publish the public notice thereof not less than ten days prior to such hearing. Public notice shall be given by the posting of a sign in a conspicuous place on the premises for which application has been made and by publication in a newspaper of general circulation in the county in which the premises are located.

The applicant submitted their application on April 13, 2022. A notice was placed in the Grand Junction Daily Sentinel of a Public Hearing on June 17 & 18, 2022, and a sign was posted on the property with the same information on June 15, 2022.

• Notice given by posting shall include a sign of suitable material, not less than twenty-two inches wide and twenty-six inches high, composed of letters not less than one inch in height and stating the type of license applied for, the date of the application, the date of the hearing, and the name and address of the applicant, and such other information as may be required to fully apprise the public of the nature of the application. If the applicant is a partnership, the sign shall contain the names and addresses of all partners, and if the applicant is a corporation, association, or other organization, the sign shall contain the names and addresses of the president, vice-president, secretary, and manager or other managing officers.

The posted sign is suitable for the State of Colorado's above requirements.

- Notice given by publication shall contain the same information as that required for signs. *The published notice and the information included on the posted sign were identical.*
- If the building is not constructed at the time of the application, the applicant shall post the premises upon which the building is to be constructed in such a manner that the notice shall be conspicuous and plainly visible to the general public.

The building at 211 Main Street is already constructed, and the sign was placed in plain view of Main Street.

The results of the investigation of this application are as follows:

• The Colorado Liquor Code definition of a Beer and Wine License states that "A beer and wine license shall be issued to persons selling malt and vinous liquors for consumption on the premises."

To accomplish compliance with this definition, the liquor sold by JCC Enterprises, LLC will be restricted to beer and wine. No alcohol may leave the licensed premises.

• The Colorado Liquor Code also states that "beer and wine licensees shall have sandwiches and light snacks available for consumption on the premises during business hours, but need not have meals available for consumption." The Colorado Liquor Rules define sandwiches "as singleserving items such as hamburgers, hot dogs, frozen pizzas, burritos, chicken wings, or items of a similar nature." Light snacks "are defined as popcorn, pretzels, nuts, chips, or items of a similar nature."

The applicant will have "prepackaged chips, popcorn, peanuts, and other bakery items from local shops."

- The proposed premises for the Beer and Wine liquor license is <u>not</u> within five hundred feet of any school.
- There are currently 37 active liquor licenses (25 businesses) in the Town of Palisade.
- Ten licensed establishments are within a 500' radius of the proposed premises.
- No owner or part owner has ever been issued a liquor or beer license in the past.
- This application has been submitted to the State of Colorado for concurrent review. If the Board of Trustees approves this application, the State of Colorado Department of Revenue will be notified

immediately.

- Fingerprints were taken by Colorado Fingerprinting for all listed owners and sent to the Colorado Bureau of Investigations (CBI). All background checks were returned as satisfactory.
- Upon approval of the Colorado Department of Revenue Liquor Licensing Authority, a full inspection of the premises will be conducted by Town staff to verify that the premise complies with applicable building, health, and fire regulations.
- The licensed premises is not owned by the State or by any municipality. The property is not located within any distance restrictions established pursuant to CRS 44-3-313.
- Proof of possession of the premises has been provided in the form of a lease agreement with JCC Enterprises, LLC.
- Colorado Revised Statutes 12-47-301 (2)(a) states that "before issuing a license all licensing authorities shall consider the reasonable requirements of the neighborhood, the desires of the adult inhabitants as evidenced by petitions, remonstrances, or otherwise, and all other reasonable restrictions that are or may be placed upon the neighborhood by the local licensing authority."

The applicant has submitted a "neighborhood needs and desires" petition that is included in this packet. The Town Clerk's office provided the applicant a map showing a 500 ft radius of the property and included a list of all homes/businesses within that radius.

There is no required number of signatures an applicant must obtain on a petition; however, the burden to show that the existing licenses in the area: 1) establish a need for the issuance of the requested license; and 2) that the desires of the inhabitants dictate the issuance of the license, rests with the applicant. As the Local Licensing Authority, the Board of Trustees will also be looking to ensure that a good and true sampling of the designated neighborhood was taken.

- No comments from the public were submitted to the Town Clerk before this report was submitted to the Board of Trustees.
- This application was submitted to the Palisade Police Chief, Palisade Fire Chief, and the Palisade Community Development Director for their review. Their responses were as follows:
 - Palisade Police Chief Jesse Stanford "On face value reference the application and on behalf of the police department, I do not have any concerns. Appears this entity is completing all the proper steps and based on that, no concerns. If there is additional feedback from anyone else with concerns, I would be open-minded to hearing those concerns."
 - o **Palisade Fire Chief Chuck Balke** "In review of the liquor license application for the Purple Bee, I have no concerns at this time."
 - O Palisade Community Development Director Brian Rusche "The outdoor patio area has two (2) approved Planning Clearances one for the fence (currently being installed) and the other for a gazebo. No objections to the license."

Per Colorado Liquor Code 12-47-301, the Board of Trustees, acting as the Local Licensing Authority, must take into consideration the following when approving or denying a liquor license application:

1. No local licensing authority shall issue a license provided for in this article or article 46 or 48 of this title until that share of the license fee due to the State of Colorado has been received by the Department of Revenue.

Messner Reeves LLP submitted a check to the Town of Palisade in the amount of \$673.75 with their application and a check to the State of Colorado in the amount of \$1,551.25, which includes the fee for concurrent review.

2. Before granting any license, all licensing authorities shall consider, except where this article and article 46 of this title specifically provide otherwise, the reasonable requirements of the neighborhood, the desires of the adult inhabitants as evidenced by petitions, remonstrances or otherwise; and all other reasonable restrictions that are or may be placed upon the neighborhood by the local licensing authority.

As stated in the investigation result above, the applicant submitted a "neighborhood needs and desires" petition for the Board's review and consideration.

3. The state and local licensing authorities shall not issue a new license under this article authorizing the sale at retail of malt, vinous, or spirituous liquors in sealed containers for consumption off of the licensed premises if the premises for which the retail license is sought is located (for a premise located within a municipality with a population of ten thousand or fewer) within three thousand feet of another licensed premises licensed to sell malt, vinous, or spirituous liquor at retail for off-premises consumption.

The application is for on-premises consumption only.

At the public hearing held pursuant to this section, any party in interest shall be allowed to present evidence and to cross-examine witnesses. As used in this subsection, 'party of interest' means any of the following:

- The applicant
- An adult resident of the neighborhood under consideration
- The owner or manager of a business located in the neighborhood under consideration
- The principal or representative of any school located within five hundred feet of the premises for which the issuance of a license is under consideration (there are no schools located within 500 feet of the proposed beer and wine license)
- The local licensing authority, at its discretion, may limit the presentation of evidence and cross-examination so as to prevent repetitive and cumulative evidence or examination.

Before entering any decision, approving or denying the application, the local licensing authority shall:

- Consider the facts and evidence gathered as part of its investigation, as well as any other facts, the reasonable requirements of the neighborhood for the type of license being considered
- The desires of the adult inhabitants of the neighborhood
- The number, type, and availability of alcohol beverage outlets located in or near the neighborhood under consideration
- Any other pertinent matters affecting the qualifications of the applicant for the conduct of the type of business proposed

DR 8404 (12/29/21) COLORADO DEPARTMENT OF REVENUE Liquor Enforcement Division (303) 205-2300

Colorado Liquor Retail License Application

☐ New License ☒ N	lew-Concurrent	Transfer	of Ownership	State Property	Only	☐ Master file		
All answers must be printed Applicant must check the ap Applicant should obtain a co	propriate box(es)		Beer Code: SBG	.Colorado.gov/Liquo	or			
Applicant is applying as a/an	_		lity Company includes Limited	Association or C		Wife Partnerships)		
Applicant If an LLC, name of LLC; JCC Enterprises LLC	2. Applicant If an LLC, name of LLC; if partnership, at least 2 partner's names; if corporation, name of corporation JCC Enterprises LLC 84-1507698							
2a. Trade Name of Establishment (DB Purple Bee	•			State Sales Tax Numb 62644-0000	er	Business Telephone 970-241-7966		
3. Address of Premises (specify exact 211-213 Main Street	t location of premises,	include suite/u	,			Y		
City Palisade			County Mesa		State	ZIP Code 81526		
 Mailing Address (Number and Str 598 Preserve Lane 	eet)		City or Town Grand Junction	on	State CO	ZIP Code 81507		
5. Email Address								
6. If the premises currently has a liqu		must answer	the following questi	ions				
Present Trade Name of Establishmen NA	t (DBA)	Present State NA	e License Number	Present Class of Licer NA	nse	Present Expiration Date NA		
Section A	Nonrefundable Appli	cation Fees*	Section B (Cont.)			Liquor License Fees*		
Application Fee for New License		\$1 100 00	☐ Liquor–License	ed Drugstore (County)	eraur be	\$312.50		
Application Fee for New License w/			I — ·					
☐ Application Fee for Transfer		27153024	□ Lodging & Entertainment - L&E (City)\$500.00 □ Lodging & Entertainment - L&E (County)\$500.00					
Section B		icense Fees*	1 —			\$75.00		
Add Optional Premises to H & R	\$100.00 X T	Total .	-			\$75.00		
_			☐ Manager Regis	stration - Lodging & Ente	ertainme	ent\$75.00		
Add Related Facility to Resort Comp			- Manager Registration - Campus Liquor Complex\$75.00					
Add Sidewalk Service Area			Dional Fremises License (City)					
Arts License (City)			— Optional Fichiscs License (Obding)					
☐ Arts License (County) ☐ Beer and Wine License (City)			Tracellack Election (Oity)					
Beer and Wine License (City)			_ Land to the country in the country					
Brew Pub License (City)			The soft Complex License (City)					
Brew Pub License (County)			— Redort Complex Electrice (County)					
☐ Campus Liquor Complex (City)			Troidica Facility - Campas Elquor Complex (City)					
☐ Campus Liquor Complex (County)								
☐ Campus Liquor Complex (State)						\$160.00		
☐ Club License (City)						\$500.00		
☐ Club License (County)		\$308.75				\$227.50		
☐ Distillery Pub License (City)		\$750.00			-)\$312.50		
☐ Distillery Pub License (County)						\$227.50		
☐ Hotel and Restaurant License (City)						\$312.50		
Hotel and Restaurant License (Cour	200.00					\$500.00		
Hotel and Restaurant License w/one						\$500.00		
Hotel and Restaurant License w/one						\$750.00		
☐ Liquor—Licensed Drugstore (City)		\$227.50	☐ Vintners Resta	urant License (County)		\$750.00		
	* Note that	the Divisio	n will not acce	ept cash				
Questions? Visit: SBG.Colorado.gov/Liquor for more information								
Do	not write in this si	pace - For I	Department of	Revenue use on	y			
			nformation					
License Account Number	Liability Date		ed Through (Expira	tion Date)	Total \$			

DR 8404 (12/29/21)

Nar	Name JCC Enterprises LLC Type of License B&W Account Number B&W								
7.	Is the applicant (including any of the partners if a p stockholders or directors if a corporation) or manage	partnership; membe	rs or manage of twenty-one	ers if a limited li	ability comp	eany; or officers,		Yes	No X
8.	Has the applicant (including any of the partners if a stockholders or directors if a corporation) or management.	a partnership; mem	bers or mana	gers if a limited	l liability cor	mpany; or officers	s,		
	Been denied an alcohol beverage license?								
	b. Had an alcohol beverage license suspended or i								X X
If yo	c. Had interest in another entity that had an alcoho ou answered yes to 8a, b or c, explain in detail on a s	separate sheet.						Ц	X
9.	Has a liquor license application (same license class preceding two years? If "yes", explain in detail.								X
10.	Are the premises to be licensed within 500 feet, of Colorado law, or the principal campus of any college	any public or privat ge, university or ser	e school that ninary?	meets compul	sory educat	ion requirements	s of		Σ r
						Naiver by local o			X
	Is your Liquor Licensed Drugstore (LLDS) or Retai sales in a jurisdiction with a population of greater th that begins at the principal doorway of the LLDS/RI way of the Licensed LLDS/RLS.	han (>) 10,0000? N LS premises for wh	OTE: The dis ich the applic	tance shall be ation is being r	determined made and e	by a radius mea nds at the princip	surement pal door-		X
12.	12. Is your Liquor Licensed Drugstore (LLDS) or Retail Liquor Store (RLS) within 3000 feet of another retail liquor license for off-premises sales in a jurisdiction with a population of less than (<) 10,0000? NOTE: The distance shall be determined by a radius measurement that begins at the principal doorway of the LLDS/RLS premises for which the application is being made and ends at the principal doorway of the Licensed LLDS/RLS.							X	
13	a. For additional Retail Liquor Store only. Was your l	Retail Liquor Store	License issue	ed on or before	January 1,	2016?			ď
13	3 b. Are you a Colorado resident?								
14.	4. Has a liquor or beer license ever been issued to the applicant (including any of the partners, if a partnership; members or manager if a Limited Liability Company; or officers, stockholders or directors if a corporation)? If yes, identify the name of the business and list any current financial interest in said business including any loans to or from a licensee.						Ŏ		
15.	Does the applicant, as listed on line 2 of this application arrangement? Ownership Lease Other (Explain in De a. If leased, list name of landlord and tenant, and date.)	etail)				o, lease or other		K)	
Land	dlord	Tenant	out do they t	appear or the R			Expires		
	Ronda Hummel and Ricky Hummel		C Enterprises				4/202	7	
	b. Is a percentage of alcohol sales included as com								X
	c. Attach a diagram that designates the area to be I partitions, entrances, exits and what each room s	licensed in black bo shall be utilized for	old outline (ind in this busine	cluding dimens s s. This diagra	ions) which m should b	shows the bars, e no larger than	brewery, v 8 1/2" X 11	valls, "-	
16.	Who, besides the owners listed in this application (incinventory, furniture or equipment to or for use in this	luding persons, firm business; or who	s, partnership vill receive mo	s, corporations oney from this t	, limited liab ousiness? A	ility companies) w ttach a separate	vill loan or g sheet if ne	ive m	oney, ary.
Last	Name NA Fi	irst Name		Date of Birth	FEIN or S	SN	Interest/F	ercer	tage
Last	Name Fi	irst Name		Date of Birth	FEIN or S	SN	Interest/F	ercer	ntage
part relat	Attach copies of all notes and security instruments and any written agreement or details of any oral agreement, by which any person (including partnerships, corporations, limited liability companies, etc.) will share in the profit or gross proceeds of this establishment, and any agreement relating to the business which is contingent or conditional in any way by volume, profit, sales, giving of advice or consultation.								
17.	17. Optional Premises or Hotel and Restaurant Licenses with Optional Premises: Has a local ordinance or resolution authorizing optional premises been adopted?						×		
		Number of add	ditional Option	nal Premise are	eas request	ed. (See license	fee chart)		
	For the addition of a Sidewalk Service Area per Re the local governing body authorizing use of the side other legal permissions.	ewalk. Documentati	(4), include a on may include	diagram of the	e service ar nited to a st	ea and documer atement of use,	ntation rece permit, eas	eived semer	from nt, or
19.	Liquor Licensed Drugstore (LLDS) applicants, answer the following: a. Is there a pharmacy, licensed by the Colorado Board of Pharmacy, located within the applicant's LLDS premise? If "yes" a copy of license must be attached.								

3

DR 8404 (12/29/21)

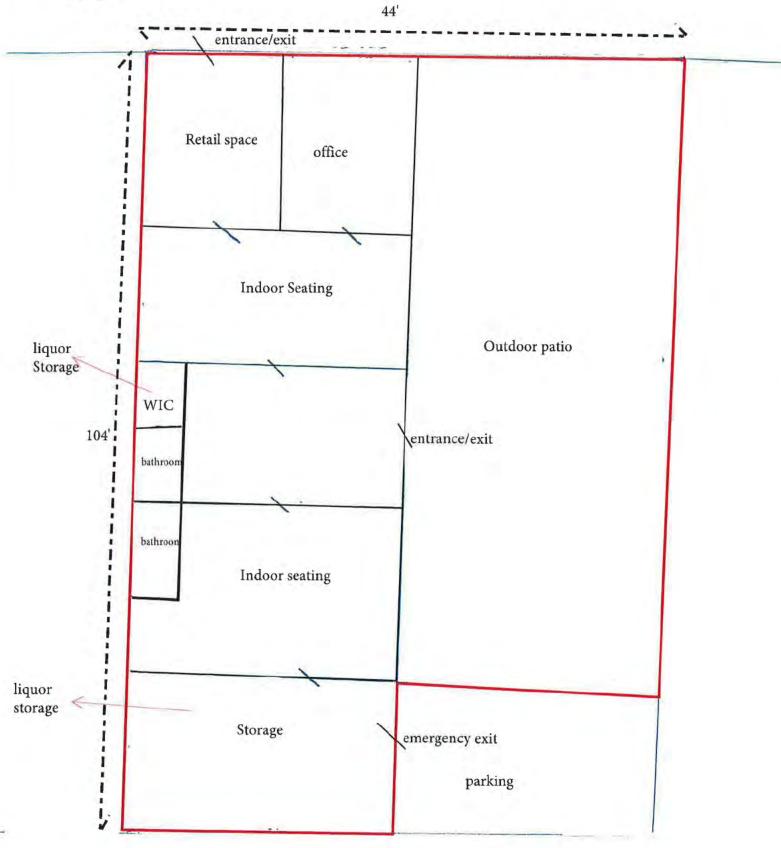
Nan	ne		Type of License		Account Number		
1401	JCC Enterprises LLC		B&W		Account Number		
20.	Club Liquor License applicants answer the	e following: Attach a copy of	f applicable documer	itation		Yes	No
	a. Is the applicant organization operated sol b. Is the applicant organization a regularly object of a patriotic or fraternal organization.	chartered branch, lodge or o	chapter of a national org				
	c. How long has the club been incorporate	ed?					
	d. Has applicant occupied an establishmen			ted solely for th	e reasons stated above?		\boxtimes
21.	a. Has the applicant received or applied for	or a Federal Permit? (Copy of	following: f permit or application n	nust be attache	d)		\boxtimes
22.	Campus Liquor Complex applicants answer	er the following:					
	a. Is the applicant an institution of higher e	education?					X
	 b. Is the applicant a person who contracts If "yes" please provide a copy of the 				od services.		X
 23. For all on-premises applicants. a. Hotel and Restaurant, Lodging and Entertainment, Tavern License and Campus Liquor Complex, the Registered Manager must also submit as Individual History Record - DR 8404-I and fingerprint submitted to approved State Vendor through the Vendor's website. See application checklist, Section IV, for details 							- 1
	 b. For all Liquor Licensed Drugstores (LLDS) 						
Last	- DR 8000 and fingerprints. Name of Manager		First Name of Manage	,			
Last	Hummel		Ronda	ı			
24.	Does this manager act as the manager of, Colorado? If yes, provide name, type of lice		n, any other liquor licen	sed establishm	ent in the State of	Yes	No K
25.	Related Facility - Campus Liquor Complex		ving:			H	Ħ
	a. Is the related facility located within the boundaries of the Campus Liquor Complex?						
	If yes, please provide a map of the geog If no, this license type is not available for				omplex.		
	b. Designated Manager for Related Facility	y- Campus Liquor Complex					
Last	Name of Manager NA		First Name of Manage	NA			
26.	Tax Information.					Yes	No
	 Has the applicant, including its manager other person with a 10% or greater finar payment of any state or local taxes, per 	ncial interest in the applicant,	been found in final ord				X
	b. Has the applicant, including its manage other person with a 10% or greater finar 44-3-503, C.R.S.?						X
	If applicant is a corporation, partnership, and Managing Members. In addition, ap applicant. All persons listed below mustate Vendor through their website. See a	plicant must list any stockho st also attach form DR 8404 application checklist, Section	lders, partners, or men -I (Individual History R IV, for details.	nbers with own	nership of 10% or more in ke an appointment with an	the appro	oved
Nam R	e onda Hummel	Home Address, City & State 598 Preserve Lane Grand		3/22/61	Position Member	%Ow 50%	
Nam	e Rick Hummel	Home Address, City & State 598 Preserve Lane Grand		DOB 5/12/58	Position Member	%Ow 50°	
Nam		Home Address, City & State		DOB	Position	%Ow	ned
Nam	е	Home Address, City & State		DOB	Position	%Ow	ned
Nam	е	Home Address, City & State		DOB	Position	%Ow	/ned
** Co ** If t	applicant is owned 100% by a parent comp proporations - the President, Vice-President, otal ownership percentage disclosed here of Applicant affirms that no individual other to prohibited liquor license pursuant to Articl	Secretary and Treasurer mus does not total 100%, applicat han these disclosed herein o	t be accounted for above nt must check this box:	e (Include owne			in a

 r^{-1}

DR 8404 (12/29/21)						
Name JCC Enterprises LLC		Type of License B&W		Account Number		
	Oath Of	Applicant				
I declare under penalty of perjury in the second degre- knowledge. I also acknowledge that it is my responsi Colorado Liquor or Beer Code which affect my licens	bility and the responsib	nd all attachments are tr illity of my agents and e	ue, correct, and mployees to co	complete to the best emply with the provision	of my ns of the	
Authorized Signature Roll A. Hummel	Printed Name and Ronda Hu	Title mmel - Member		4,	Date 7/2022	
4FF875Report and Ap	proval of Local L	icensing Authority	/ (City/Cou	nty)		
		(for new license applicant			of applicati	on)
The Local Licensing Authority Hereby Affirms that each been: Fingerprinted Subject to background investigation, including			ory Record) or	a DR 8000 (Manager F	Permit) has	
That the local authority has conducted, or intends to and aware of, liquor code provisions affecting their cl. (Check One) Date of inspection or anticipated date Will conduct inspection upon approval of sta	conduct, an inspection ass of license		es to ensure th	at the applicant is in c	ompliance	with
Is the Liquor Licensed Drugstore (LLDS) or premises sales in a jurisdiction with a popula	Retail Liquor Store (RI ation of > 10,0000?	S) within 1,500 feet of a	another retail li	quor license for off-	Yes	No
Is the Liquor Licensed Drugstore(LLDS) or I premises sales in a jurisdiction with a popula	Retail Liquor Store (RL ation of < 10,0000?	S) within 3,000 feet of a	nother retail liq	uor license for off-		
NOTE: The distance shall be determined by for which the application is being made and	a radius measuremen ends at the principal de	t that begins at the princ corway of the Licensed	cipal doorway o LLDS/RLS.	of the LLDS/RLS prem	ises	
Does the Liquor-Licensed Drugstore (LLDS) from the sale of food, during the prior twelve	have at least twenty p (12) month period?	ercent (20%) of the app	licant's gross a	nnual income derived		
The foregoing application has been examined; and the report that such license, if granted, will meet the reas with the provisions of Title 44, Article 4 or 3, C.R.S., a	onable requirements of	f the neighborhood and	the desires of t	applicant are satisfacto the adult inhabitants, a	ory. We do and will con	nply
Local Licensing Authority for		Telephone Number		☐ Town, City		
Signature	Print		Title		Date	
Signature	Print		Title		Date	

 $\stackrel{N}{\longrightarrow}$





PARTY OF STATE

19991133467 M

\$ 50.00 SECRETARY OF STATE 07-15-1999 14:43:35

ARTICLES OF ORGANIZATION

The undersigned, acting as an organizer of a limited liability company organized pursuant to the Colorado Limited Liability Company Act, certifies the following Articles of Organization.

ARTICLE I: Name. The name of the limited liability company (the "Company") is:

JCC ENTERPRISES LLC.

ARTICLE II: PRINCIPAL PLACE of BUSINESS. The principal place of business of the Company is:

2381 Pleasant Ridge Ct., Grand Junction, Colorado 81503.

ARTICLE III: AGENT and ADDRESS. The name and business address of the Company's registered agent is:

Ronda K. Hummel, 2381 Pleasant Ridge Ct., Grand Junction, Colorado 81503.

ARTICLE IV: MANAGEMENT. The business of the Company shall be conducted under the management of its Members who shall have exclusive authority to act for the Company in all matters. The Members may from time to time designate Members as Managers to act for the Company in certain matters as specified by law or in an operating agreement, if any, adopted by the Members.

The names and addresses of the initial Members are:

Ricky J. Hummel, 2381 Pleasant Ridge Ct., Grand Junction, Colorado 81503.

Ronda K. Hummel, 2381 Pleasant Ridge Ct., Grand Junction, Colorado 81503.

ARTICLE V: ORGANIZER. The name and address of the organizer of the Company, a person over eighteen years of age, who has read the foregoing Articles of Organization of JCC ENTERPRISES LLC, and who affirms that the facts stated herein are true, is:

Ronda K. Hummel, 2381 Pleasant Ridge Ct., Grand Junction, Colorado 81503.

DATED this /3 day of July 1999.

Ronda K. Hummel,

Organizer and Registered Agent

OFFICE OF THE SECRETARY OF STATE OF THE STATE OF COLORADO

CERTIFICATE OF FACT OF GOOD STANDING

I, Jena Griswold, as the Secretary of State of the State of Colorado, hereby certify that, according to the records of this office,

JCC ENTERPRISES LLC

is a

Limited Liability Company

formed or registered on 07/15/1999 under the law of Colorado, has complied with all applicable requirements of this office, and is in good standing with this office. This entity has been assigned entity identification number 19991133467.

This certificate reflects facts established or disclosed by documents delivered to this office on paper through 04/06/2022 that have been posted, and by documents delivered to this office electronically through 04/08/2022 @ 06:40:19.

I have affixed hereto the Great Seal of the State of Colorado and duly generated, executed, and issued this official certificate at Denver, Colorado on 04/08/2022 @ 06:40:19 in accordance with applicable law. This certificate is assigned Confirmation Number 13931084



Secretary of State of the State of Colorado

Notice: A certificate issued electronically from the Colorado Secretary of State's Web site is fully and immediately valid and effective. However, as an option, the issuance and validity of a certificate obtained electronically may be established by visiting the Validate a Certificate page of the Secretary of State's Web site, http://www.sos.state.co.us/biz/CertificateSearchCriteria.do entering the certificate's confirmation number displayed on the certificate, and following the instructions displayed. Confirming the issuance of a certificate is merely optional and is not necessary to the valid and effective issuance of a certificate. For more information, visit our Web site, http://www.sos.state.co.us/click "Businesses, trademarks, trade names" and select "Frequently Asked Questions."



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

AFFIDAVIT

Regarding the Required Posting of Property:

JCC Enterprises, LLC DBA: Purple Bee 211-213 Main Street Palisade, CO 81526

I, Fred Miller	, hereby certify that I have posted the property located
211-213 Main Street, Palisade,	Colorado, with the proper notice for:
	Beer and Wine Liquor License for JCC Enterprises, LLC, DBA ng is to be held before the Board of Trustees on Tuesday, June
Date of Posting: On or before Ju	ine 17, 2022
Date of Affidavit: 6-15	-22

Town of Palisade Staff





OFFICIAL AD PROOF

This is the proof of your ad scheduled to run in **Grand Junction Daily Sentinel** on the dates indicated below. If changes are needed, please contact us prior to deadline at **(970) 242-1313**.

Notice ID: u92at9j77b4mBeZEBkxM | Proof Updated: Jun. 16, 2022 at 12:04pm MDT Notice Name: LQ Notice - JCC Enterprises, LLC | Publisher ID: BW # 134861

This is not an invoice. Below is an estimated price, and it is subject to change. You will receive an invoice with the final price upon invoice creation by the publisher.

FILER

FILING FOR

Town of Palisade Frasier

Grand Junction Daily Sentinel

kfrasier@townofpalisade.org

(970) 464-5602

Columns Wide: 1

Ad Class: Legals

06/18/2022: Custom Notice

9.68

Subtotal

\$9.68

Tax %

0.00

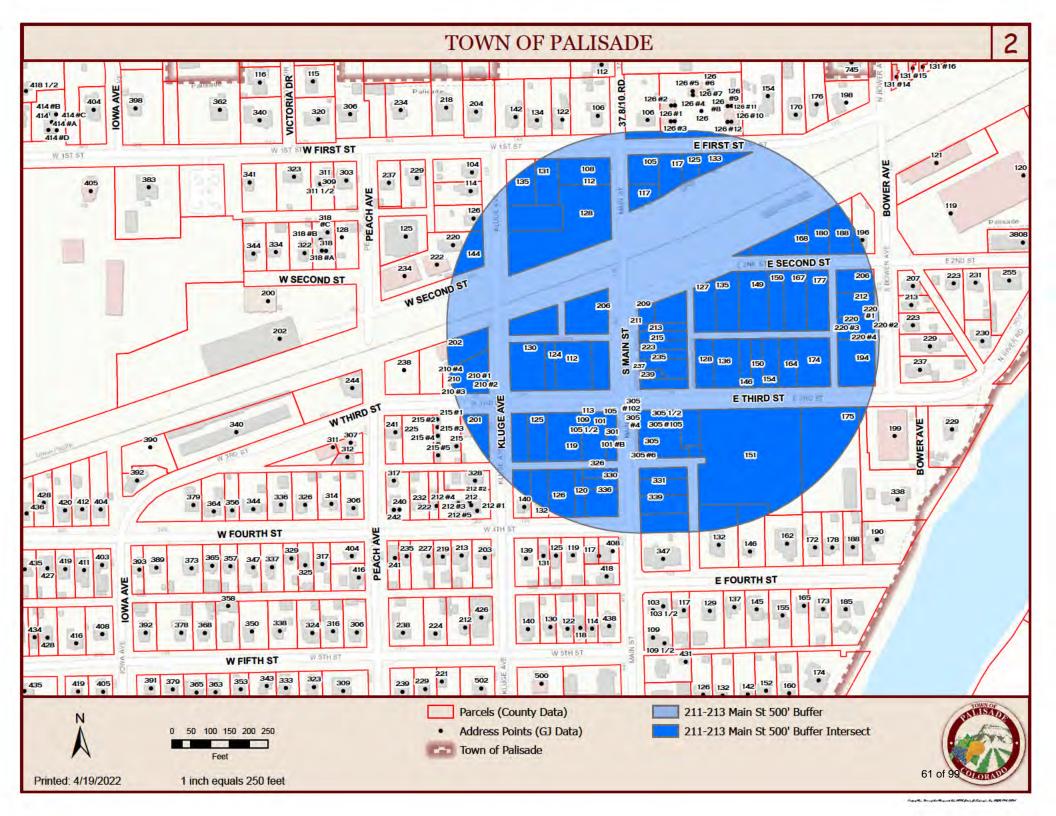
Processing Fee

\$0.97

Total

\$10.65

NOTICE OF PUBLIC HEARING
JCC ENTERPRISES, LLC;
DBA PURPLE BEE
LIQUOR LICENSE APPLICATION
Notice is hereby given that a public hearing will be held before the
Board of Trustees of the Town of
Pallsade, Colorado, at the Pallsade Civic Center, 341 West 7th
Street Pallsade, Colorado, at 6:00
p.m. on Tuesday, June 28, 2022,
to consider a new beer & wine
liquor license to be located at
Purple Bee, 211-213 Main Street,
Pallsade, Colorado as applied for
by JCC Enterprises, LLC. All Interested parties are encouraged
to attend. Additional information
may be obtained from the Town
Clerk's office at 175 E. 3rd Street
or by calling 970-464-5602.
Published: June 17, 18, 2022.



	LOCATION ADDRESS	OWNER	JTOWNER
1	235 MAIN ST	357 FOOD & BEVERAGE LLP	
2	336 MAIN ST	ALBERZUMI LLC	
3	144 S KLUGE AVE	ANGRY GNOME LLC	
4	125 W THIRD ST	BOWMAN'S BOTTOM LLC	
5	101 W THIRD ST	CAREI DARIN	GOOD KNIGHT MICHAEL
6	215 MAIN ST	CHEERS LLC	
7	338 S BOWER AVE	CLINTON FAMILY TRUST DATED MARCH 10 1997	
8	196 E SECOND ST	COLE JAMES	
9	188 E SECOND ST	COLE JAMES A	
10	212 BOWER AVE	CORBIN DAVID L	CORBIN HELEN
11	210 W THIRD ST	CRABKEY INVESTMENTS LLC	
12	150 E THIRD ST	CRAIG THOMAS B	CRAIG TAMMY L
13	201 W THIRD ST	DAVIS PROPERTIES-POST OFFICE LLC	
14	168 E SECOND ST	DIGREGORIO ANTHONY W	DIGREGORIO VERONICA G
15	117 E FIRST ST	DODD RICHARD M	
16	126 E FIRST ST	FALCON INVESTMENTS CO LLLP	
17	140 W FOURTH ST	FLYNN JOSEPH P III	
18	105 MAIN ST	GUZMAN-NEWTON SCOTT	GUZMAN-NEWTON KAREN
19	136 E THIRD ST	HOLZSCHUH BENJAMIN NELSON	HOLZSCHUH LAUREN POWLEY
20	339 S MAIN ST	HOMEFRONT GROUP INC	
21	213 MAIN ST	HUMMEL RONDA K	HUMMEL RICKY J
22	211 MAIN ST	HUMMEL RONDA K	HUMMEL RICKY J
23	135 E SECOND ST	JONES KATHARINE A	DUFF BRANDON A, HECHT BARBARA M, HECHT JAMES E
24	146 E THIRD ST	KERKEL JASMIN G	
25	330 MAIN ST	KING SANDRA	
26	146 E FOURTH ST	KIRITZ GABRIEL J	
27	132 W FOURTH ST	KISSELL BEVERLY L	
28	223 MAIN ST	LEGARRE PAOLA	
29	149 E SECOND ST	LEMON NAOMI RUTH	
30	164 E THIRD ST	LINCOLN ANNA ROSEMARIE	ROBERTSON WINSLOW W
31	135 W FIRST ST	LOZANO LINDA	
32	167 E SECOND ST	LUANN D LEVINE LIVING TRUST DATED MAY 12 2016	
33	159 E SECOND ST	MANNING ANGIE M	
34	206 BOWER AVE	MANUEL CHERYL L	TOM ANTHONY A
35	220 BOWER AVE	MASSICOTTE KENNETH	
36	126 S KLUGE AVE	MCCONNELL RYAN	62 of 99
			02 01 03

37 202 KLUGE AVE	MCDONALD HILTON	MCDONALD BONNIE L
38 119 W THIRD ST	MESA COUNTY PUBLIC LIBRARY DISTRICT	
39 112 W THIRD ST	MYERS KELLY C	MYERS CATHY R
40 126 W FOURTH ST	OWENS PAULA D	
41 347 S MAIN ST	PALISADE UNITED METHODIST CHURCH	
42 127 E SECOND ST	PEARSON MARY M	FRANKLIN MATTHEW J GRANTEE BENEFICIARY
43 106 E FIRST ST	PRATT SHAWN	
44 326 MAIN ST	QWEST COMMUNICATIONS CORP	
45 305 MAIN ST	REO HOLDINGS LLC	
46 125 E FIRST ST	RESOLVE HOME BUYERS LLC	
47 120 W FOURTH ST	SCHWARTZ KARL	
48 154 E THIRD ST	SHANAHAN JESSICA ANN	SHANAHAN WILLIAM TUCKER GRANTEE BENEFICIARY
49 132 E FOURTH ST	SILVERFOX LLLP	
50 151 E THIRD ST	SMV PALISADE LLC	
51 239 MAIN ST	SR FUN PROPERTIES LLC	
52 237 MAIN ST	SR FUN PROPERTIES LLC	
53 177 E SECOND ST	STOCKER JOSEPH T	STOCKER CHERYL, STOCKER WENDELL H
54 117 S MAIN ST	TALLANT TAMMY	TALLANT CHRISTOPHER SEAN GRANTEE BENEFICIARY
55 194 E THIRD ST	TAYLOR DEBORAH JEAN	
56 133 E FIRST ST	TAYLOR MICHELLE LYNN	METZGER RONALD A
57 180 E SECOND ST	THOMPSON AARON	
58 175 E THIRD ST	TOWN OF PALISADE	
59 128 E THIRD ST	TREDWAY DAVID	TREDWAY MELINDA
60 124 W THIRD ST	TREDWAY DAVID D	TREDWAY MELINDA
61 131 W FIRST ST	WASHINGTON LUCILLE R	
62 108 MAIN ST	WASHINGTON LUCILLE R	
63 130 W THIRD ST	WEST ANDREW	
64 113 W THIRD ST	WESTERN HOSPITALITY LTD	
65 174 E THIRD ST	WIDEGREN ROSE	
66 331 MAIN ST	WOLL DAVID A	WOLL SUSAN E

PETITION TO THE LOCAL LICENSING AUTHORITY OF THE TOWN OF PALISADE

Instructions/Qualifications

- Signers must be at least 21 years of age AND:
 - a resident of the defined neighborhood

OR

- Must be Owner or Manager of business located within the defined neighborhood (See map)
- Must sign and include address and other information in the presence of the petition circulator and may only sign the petition once.

* If you favor and support this application for a

Brea Wine (type of License) it is because you feel: the reasonable requirements of the adult Inhabits of the defined neighborhood are NOT now being adequately served by exiting businesses that hold the same or similar type of liquor license in the defined neighborhood, AND it is your desire this license be issued.

**If you oppose and do not support this application for a Bree | wife (insert type of license), please write your reason why you oppose this license application.

This petition/opinion survey is being conducted to determine the reasonable requirements, needs and desires of the adult inhabitants of the defined neighborhood per the Colorado Liquor Code, Article 47, Title 12 C.R.S. and per the Local Licensing Authority rules/procedures. If you think you have been unduly influenced by the petition circulator or have questions or comments concerning the proposed application or survey method, please call: the Town Clerk's Office at (970)464-5602.

Application/DBA Name: JCC Enterprise 110 Don 111 O	
Application/DBA Name: JCC Enterpreses LLC DBA The Purple Bee General Site Location: 213, 211 Main Street Palesade Type of License applied: Been / Wing	
Public Hearing Date before the Authority: Claude 100 100	
Defined Neighborhood: (Attach map provided by Authority)	

Sig#	Instructions: Please SIGN your name on line A, and print your name on line B. Provide residential or business address on Line C.	BO-Bsns Ownr BM-Bsns Mngr R-Resident	Age	Today's Date	* Favor of App	**Oppose App	Reason:
1	Mill Dale Mille Taylor 133 E 1st st Palisade	R	44	4/29/2	У		Because it's a gre location or it will
2	Cilly Barona	R	94	4/29/2	X		Bring Business Beautiful
3	Sierre Davis Son Da	R	35	4-17-2	k		Some Doubth!
4	Braden Lee		21	4-18	Be V		Aswome Store
5	Philip Frazir	R	39	4.28	X		Local
5	Cindy addums	R	65	H22	x 0		Prest shop?
4	10M CREEL #3	R	66	4/20	X		GREA!
1	Le En 19 3 Apt	2 1	120	1/0		1	BUSINESS LOCAL BUSING
	() Mind Telem	1,)	14	jul,	,	V	i tha great sole

PETITION TO THE LOCAL LICENSING AUTHORITY OF THE TOWN OF PALISADE

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Beer Wite (type of License) it is because you feel: the reasonable requirements of the adult Inhabits of the defined neighborhood are NOT now being adequately served by exiting businesses that hold the same or similar type of liquor license in the defined neighborhood, AND it is your desire this license be issued.

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this application for a

Been wite (insert type of
license), please write your reason why
you oppose this license application.

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Application/DBA Name: JCC Enterprises LLC DBA The Purple Bee	
General Site Location: 213, 211 main street Palisade.	
Type of License applied: Beer wire	
Public Hearing Date before the Authority: 5/24/20 6/38/27	
Defined Neighborhood: (Attach map provided by Authority)	

Sig#	Instructions: Please SIGN your name on line A, and print your name on line B. Provide regidential or/business address on Line C.	BO-Bsns Ownr BM-Bsns Mngr R-Resident	Age	Today's Date	* Favor of App	**Oppose App	Reason:
1	Dal Verse 127 g and	1	53	4/25	2		Suffered.
2	Katharine A Jones 135 & 200 St.	R	40	4/28	X		no issues
3	Angie M. Manneng 189 E Zud St	R		4/29	X		no issues
4	Mosty Works 200 S Byler #1 Think Wake	K	45	4/39	X		local
5	Tetrantean Taylor	R	64	24/29	X		Lugar
6	Kose Widegren	R	old	1/29	X		Local Business)
7	200 Main Sheet	B0/R	61	4/29	X		Business Support Joeal Business
8 <	211 Main St	Bloke	Le	4/39	Y		Support Local Business

PETITION TO THE LOCAL LICENSING AUTHORITY OF THE TOWN OF PALISADE

Instructions/Qualifications

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OR

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* If you favor and support this application for a

License) it is because you feel:
the reasonable requirements of the
adult Inhabits of the defined
neighborhood are NOT now being
adequately served by exiting businesses
that hold the same or similar type of
liquor license in the defined
neighborhood, AND it is your desire this
license be issued.

**If you oppose and do not support this application for a

Been wine (insert type of license), please write your reason why you oppose this license application.

This petition/opinion survey is being conducted to determine the reasonable requirements, needs and desires of the adult inhabitants of the defined neighborhood per the Colorado Liquor Code, Article 47, Title 12 C.R.S. and per the Local Licensing Authority rules/procedures. If you think you have been unduly influenced by the petition circulator or have questions or comments concerning the proposed application or survey method, please call: the Town Clerk's Office at (970)464-5602.

Application/DBA Name: JCC Enterpreses LLC DBA The Purple Bee General Site Location: 213, 211 Main Street Palisade, Co	
Type of License applied: Beee/wike	
Public Hearing Date before the Authority:	-
Defined Neighborhood: (Attach map provided by Authority)	

Sig#	Instructions: Please SIGN your name on line A, and print your name on line B. Provide residential or business address on Line C.	BO-Bsns Ownr BM-Bsns Mngr R-Resident	Age	Today's Date	* Favor of App	**Oppose App	Reason:
1	Rondo Humme!	R/BO	61	4/29	X		Local Business Dupport
2	Brine Dovis	BM	41	5/6	X		Local Biz Support
3	MARZY LINCOLN	B0	72	5/27	X		goodidea
4	Kristen Seymon Kristen Seymon 109 W Third Palisde 81520	30	50	5/29	χ		Great for Palisade!
5	Shevron George 122 W 18 St Palisade Co 81526	BOX Res	58	5/30	X		Love it
6							
7							
8							

BEER & WINE LIQUOR LICENSE APPLICATION

JCC Enterprises, LLC

DBA: Purple Bee

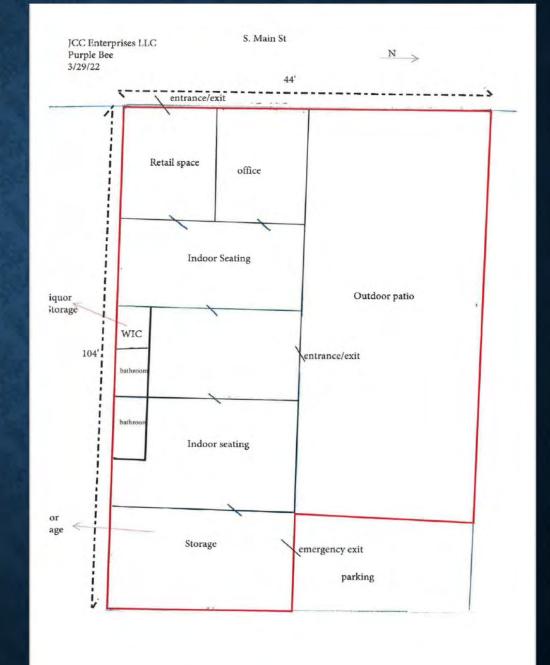
FOENICUL



- On April 13, 2022, Messner Reeves, LLP submitted an application for a Beer and Wine Liquor License on behalf of JCC Enterprises, LLC for the Purple Bee located at 211-213 Main Street in Palisade, Colorado.
- All required elements of the application have been submitted and deemed complete.
- The results of the investigation are as follows:

DIAGRAM OF THE PURPLE BEE PROPOSED LICENSED PREMISES

- All liquor sold by JCC Enterprises,
 LLC will be restricted to beer and wine.
- No alcohol may leave the licensed premises.



DEFINITION OF BEER & WINE LICENSE

• "A beer and wine license shall be issued to persons selling malt and vinous liquors for the consumption on the premises"

• "Beer and wine licensees shall have sandwiches and light snacks available for consumption on the premises during business hours, but need not have meals available for consumption." The Colorado Liquor Rules define sandwiches "as single-serving items such as hamburgers, hot dogs, frozen pizzas, burritos, chicken wings, or items of a similar nature." Light snacks "are defined as popcorn, pretzels, nuts, chips, or items of a similar nature."



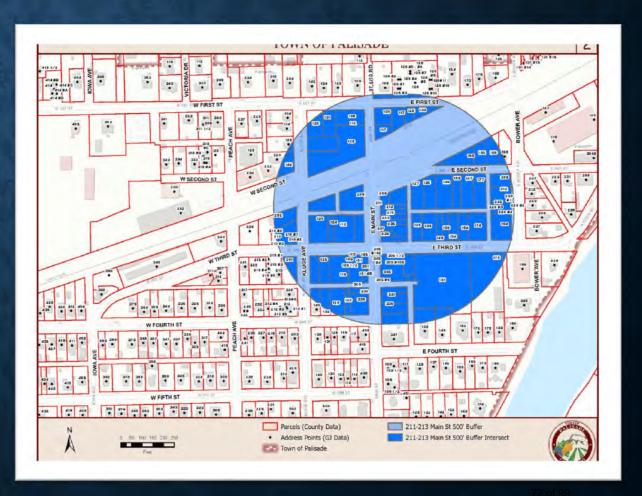
SANDWICHES AND LIGHT SNACKS

- Colorado Liquor Rules define sandwiches "as single-serving items such as hamburgers, hot dogs, frozen pizzas, burritos, chicken wings, or items of a similar nature." Light snacks "are defined as popcorn, pretzels, nuts, chips, or items of a similar nature."
- The applicant will have "prepackaged chips, popcorn, peanuts, and other bakery items from local shops" to satisfy this requirement.

211-213 MAIN STREET WITH 500' RADIUS

- The proposed premises for the Beer and Wine liquor license is not within five hundred feet of any school.
- There are currently 37 active liquor licenses
 (25 businesses) in the Town of Palisade
- There are 10 licensed establishments within a 500' radius of the proposed premises:
- Family Food Town
- Varaison Vineyards & Winery
- Columbine Liquors
- 357 Bar & Grill
- Gubbini Winery

- * Fidel's Cocina
- Peach Street Distillers
- Palisade Livery Saloon
- Vines 79 Wine Barn (inside Nana's)
- ❖ Peche' Restaurant



DEPARTMENT DIRECTOR COMMENTS/CONCERNS

Fire Department

"In review of the liquor license application for the Purple Bee, I have no concerns at this time."

Police Department

"On face value reference the application and on behalf of the police department, I do not have any concerns. Appears this entity is completing all the proper steps and based on that, no concerns. If there is additional feedback from anyone else with concerns, I would be open-minded to hearing those concerns."

Community Development

"The outdoor patio area has two (2) approved Planning Clearances – one for the fence (currently being installed) and the other for a gazebo. No objections to the license."

NEIGHBORHOOD NEEDS AND DESIRES PETITION

- The applicant was given a map with a 500' Radius and a list of addresses surrounding the premises.
- The applicant returned a petition with twenty-one (21) signatures in favor of granting the application and none opposed.
- Six (6) signatures in favor of the application were from businesses, and fifteen (15) were residents.

Indirection schaabilitiertens 1. Signets man be of least I' years of age AND. a mission of the defined mission house OR Mast be Owner or Manager of business located within the defined medifier from	Put	Application/DBA Name: JCC Enterprises IIC DBM The Principle Bea General Ste Location: <u>BLB. 211 main</u> Street Palicade. Type of Loren splind: <u>Beach List</u> Public Hearing Dute before the Authority: <u>Stanton</u> <u>125</u> [27] Defined Heighborhood: (Attach map provided by Authority)						
(See map) 2. Most sign and include address and other information in the presence of	Sign	Instructions Places (AFN) your rather on line A, and print your name on line B. Previde registeral or Apalients addings on Line C.	50 East Own 2M-Stree Mag 3. Assisted	Age	Tindey's Date	" ferty of Ages	**Orquie Acu	Rosset
the patition dreulator and may only sign the potition once.	1	Dal Kerry DE and	1	53	424	2		Septe
"If you favor and support this registration is a 	2	Rotherin a Jones	R	40	4/28	×		to Home
	3	Angle M. Men many	R		4/25	Y		no issues
liquor liceroa in the defined neighborhood, AND it is your desire this kneese be issued.	4	Mostly Made	K	45	4/1	X		local
"Tyou copese and its not support this explication for a Be explained. Shoen type of Rense), please write your reason willy	5	Arbeet Lea Tops	R	P.	弘	X		Local
yes egapte the liberce application. This petition/opinion survey is being conducted to determine the emercials.	6	Rose Widegren	R	9/4	1/29	X		Rocal
conducted to determine the reocondate tog avernants, needs and desires of the anti-fi inhabition to give defined anightocheed per the Colonedo Liquer Colle, Article 47, 1969 62 C.S. and per	7	ara musichad	89/0	60	V/24	Y		Joeal Busens
the Local Clarestop Authority substyprocedures. If you think you have been underly influenced by the petition circulator or have questions or	8	2 11 Mars fil	8/0/0	4	1/20	V		Support For al Business

Instructional Qualifications 1. Signers what the at least 21 years of age ANC: a resident of time defined registrowhead Bust be Owner or Monager of Australia Located within the defined registrowhead	Pu	plication/DBA Name: Lee Eate neral Site Location: 2/3, 3/1/ Mag- pe of License applied: Beea / Win blic Hearing Date before the Authority: fined Neighborhood: (Attach map provi	ci il	_	18A		aple	Bec
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BEFORE ENTERING ANY DECISION, APPROVING OR DENYING THE APPLICATION, THE LOCAL LICENSING AUTHORITY SHALL CONSIDER:

- 1. The facts and evidence gathered as part of its investigation, as well as any other facts, the reasonable requirements of the neighborhood for the type of license being considered
- 2. The desires of the adult inhabitants of the neighborhood
- 3. The number, type, and availability of alcohol beverage outlets located in or near the neighborhood under consideration
- 4. Any other pertinent matters affecting the qualifications of the applicant for the conduct of the type of business proposed

BOARD DIRECTION



Consider the facts and evidence gathered as part of its investigation, the desires of the adult inhabitants of the neighborhood, the number, type, and availability of alcohol beverage outlets located in or near the neighborhood under consideration, and Any other pertinent matters affecting the qualifications of the applicant for the conduct of the type of business proposed



Motion to approve or deny the application (including any conditions) for a Beer & Wine Liquor License as applied for by Palisade Street Eats, LLC



PALISADE BOARD OF TRUSTEES Agenda Item Cover Sheet

Meeting Date: June 28, 2022

Presented By: Keli L Frasier

Department: Tourism

Re: Tourism Advisory Board (TAB) Interviews and Appointments

SUMMARY:

Attached are three applications for one available position with the Tourism Advisory Board.

BOARD DIRECTION:

Hold a silent ballot vote for which one candidate shall be appointed to the Tourism Advisory Board.

Motion, second, rollcall vote to appoint the successful candidate from the silent ballot vote to the Tourism Advisory Board for a term of two years.



Application for Voluntary Service for the Town of Palisade

Thank you for your interest and willingness to apply your skills, dedication, and creativity to make the Town of Palisade an ever better place. Citizens such as yourself are truly the cornerstone of our community. Please take a moment to complete this application form and read the specific requirements of the position for which you are applying. Many of the volunteer positions for the Town require monthly and even bimonthly meetings, training sessions, and occasional travel. Due to the importance of regular participation, only those applicants who are reasonably certain of their ability to participate regularly should apply.

Thank you again for your willingness to serve!

Name	Joey Coleman
Mailing Address	550 W 1st St, Palisade, CO 81526
Physical Address	550 W 1st St, Palisade, CO 81526
Email Address	joeycoleman88@gmail.com
Phone number	516.373.1304
Alternate phone	
number	

What position are you applying for?	Tourism Advisory Board Volunteer Position
Please describe you qualifications fo	or this position. (Feel free to attach an additional
sheet if necessary or preferred.)	± , , , ,
<i>y y y y y y y y y y</i>	

Please describe your personal interest in this position. (Feel free to attach an additional
sheet if necessary or preferred.) I grew up in the Grand Valley, but after graduating
from Boise State I began working all over the globe and my love for working in tourism took
off. Highlighting the amazing aspects of a region and community is not only a skill I have honed
over the years in campaigns with the Singapore Tourism Board, hotel chains, and television
networks, but it became a great passion of mine. My wife and I recently moved to Palisade, and
although I grew up 15 minutes away, it's like we've moved to a whole new world, and one I
want to work with the city to responsibly highlight for the benefit of this amazing community.
Do you have any conflicts that might preclude the regular participation required for this position? (Feel free to attach an additional sheet if necessary or preferred.) No

Please consider the various requirements for volunteer boards and commissions, as listed below. Any questions or concerns should be addressed to the Town Clerk <u>P.O. Box 128</u>, Palisade, CO 81526, or by phone at 970-464-5602.

Planning Commission

The Planning Commission meets on the first and third Tuesday of each month at 6:00 p.m. To be eligible for the Planning Commission you must be at least 18 years of age and live within the Town of Palisade. The Planning Commission makes recommendations to the town Board of Trustees in matters regarding land use and land development within the municipal boundaries of the Town of Palisade.

Tourism Advisory Board

The Tourism Advisory Board helps develop and implement marketing strategies for the Town of Palisade. You must be a resident or business owner in the Town of Palisade to be eligible.

Knowledge and experience in tourism, promotions, marketing, advertising, or special event planning and operation are desirable. The Tourism Advisory Board meets the second Thursday of every month at 9:00 am.

JOEY COLEMAN

p: 516.373.1304 e: joeycoleman88@gmail.com IG @wanderwithjoey

I have spent the past decade working around the world marketing and creating content for tourism boards, companies and initiatives I truly believe in.

Founder KAI cbd 2018-Present

KAI cbd is a seed to shelf cbd company I built in Western Colorado. I work both behind the scenes running online campaigns, writing pieces for periodicals, and managing photo & video shoots, and also out in front connecting with others and growing the brand in the space by traveling the country attending expos.



Marketing Specialist & Content Creation, *Tree Casa Resort, Nicaragua* 2017-2018

At TreeCasa my goal was to highlight not only the incredible resort, but the region as a whole. I wrote pieces to be published online & in print throughout the states, and ran social media campaigns targeting our future guests. I used my ability with the Spanish language to bridge the gap when needed in the region.

Founder & Chief Adventuring Officer, Two Guys Adventures, Nicaragua & The Surf Channel 2015-2017 In 2015 I renovated a 50 ft sailboat fondly known as The Pirate Ship, & sailed it to Nicaragua where my wife and I shared our love of the sea on our successful charter business. We partnered with The Surf Channel to document our journey south, which was aired throughout the country both online and on television.



Founder, 52-weeks, Singapore 2012-2014

In Singapore I built a tourism media company that highlighted travel and adventure based companies throughout SE Asia. Weekly we wrote pieces and made video content for hotels, airlines, adventure activities and more. We gained highly sought after sponsors and created an international following of thousands. Our YouTube Channel maintains over a 100,000 views from an international audience.



Volunteer Work

Lotus Children's Centre, Mongolia, 2013

I built a fundraising campaign for an orphanage in Mongolia around my climb of Europe's highest peak. The campaign raised over \$15,000, & I spent the summer taking the kids camping & teaching them outdoor skills.

Adventure Achievements

- Summited Mt Elbrus- Russia & Europe's highest peak Sailed both the Pacific & Atlantic Oceans.
- Summited Mt Rainier twice. Motorcycled through outer Mongolia. Motorcycled the entire length of Nicaragua Led a team down the Salmon River on whitewater rafts.

To: Palisade Board of Trustees

Regarding: The Tourism Advisory Board

Dear Esteemed Members of the Board,

My name is Ashley McGee and I am a resident of Palisade and the owner of Taste of Palisade. I would like to express my interest in becoming a Board Member for the Palisade Tourism Advisory Board. I believe my skills can be used to help the town of Palisade reach its tourism outreach and objectives. I have held a Board Member position in the past for Pitkin County Senior Services Council in Aspen, Colorado, where I advocated for the rights of Seniors in the community and the importance of their role in the future of Aspen. I understand the commitment involved in a board membership and in particular, the importance of this appointment, which will continue to shape the tourism vision for Palisade.

My background in Sales, Events & Marketing for the Limelight Hotel brand and Aspen Skiing Company has provided me with the knowledge of how critical the balance of tourism is to a community. Where there is plenty of opportunity to support tourism with business owners who benefit from marketing Palisade, there is also a responsibility to the community surrounding it. I would like to find harmony between the two and be the voice who can advocate for the benefits of tourism, as well as the benefits for responsible growth. Palisade is a beautiful community that deserves it's praise and protection.

Thank you so much for your time and consideration. I look forward to connecting with you!

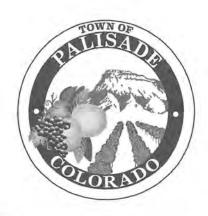
Warmest Regards,

Ashley McGee

tasteofpalisade@gmail.com

970-319-5990





Application for Voluntary Service for the Town of Palisade

Thank you for your interest and willingness to apply your skills, dedication, and creativity to make the Town of Palisade an ever better place. Citizens such as yourself are truly the cornerstone of our community. Please take a moment to complete this application form and read the specific requirements of the position for which you are applying. Many of the volunteer positions for the Town require monthly and even bimonthly meetings, training sessions, and occasional travel. Due to the importance of regular participation, only those applicants who are reasonably certain of their ability to participate regularly should apply.

Thank you again for your willingness to serve!

Name	Ashley McGee
Mailing Address	PD Box 422, Palisade, CO 81526
Physical Address	2.13 W Joth of Palicada 10 21626
Email Address	task of palisade @ amail. (DM
Phone number	970-219-5991
Alternate phone number	1.10 511 5110

What position are you applying for?	Tourism Advisory Board
Please describe you qualifications for the sheet if necessary or preferred.	nis position. (Feel free to attach an additional have worked in the fourism My resume includes in thous for two hotels in Sun Valley, Idaho.

shoot if recovery your personal interest in this position. (Feel free to attach an additional
sheet if necessary or preferred.)
I would like to understand the challenges and
opportunities, taking the tourism industry in Palicad
I believe I can provide knowledge of benefits and
Short comings of marketing tourism it not
- managed responsibly.
Do you have any conflicts that might preclude the regular participation required for this
position: (reel free to attach an additional sheet if necessary or preferred)
The wiffles for every s'a thursday morning
meeting.

Please consider the various requirements for volunteer boards and commissions, as listed below. Any questions or concerns should be addressed to the Town Clerk P.O. Box 128, Palisade, CO 81526, or by phone at 970-464-5602.

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The Tourism Advisory Board helps develop and implement marketing strategies for the Town of Palisade. You must be a resident or business owner in the Town of Palisade to be eligible.

Knowledge and experience in tourism, promotions, marketing, advertising, or special event planning and operation are desirable. The Tourism Advisory Board meets the second Thursday of every month at 9:00 am.

Nicole Balien Wilson 827 Rupp Avenue Palisade, CO 81526

June 15, 2022

Keli Frasier Town Clerk at Town of Palisade 175 E 3rd Street, Palisade, CO 81526

Dear Keli Frasier,

I would like to be considered for the Palisade Tourism Advisory Board open seat. My name is Nicole Balien Wilson and I reside in the town of Palisade.

Being able to work remotely allows me to live anywhere. My husband and I love Palisade so much we choose to move our family here. Prior to moving here, we've been visiting Palisade with all it has to offer for the past IO+ years. We own a home, an orchard, a farm and our daughter attends Palisade High School. We couldn't be more blessed to be part of a great community.

I'm a Graphic Designer and have worked in advertising & marketing for fortune 500 companies for 20+ years. I feel my skills and expertise would assist in the promotion of tourism to the Town of Palisade.

I look forward to discussing how I might be able to contribute to the advisory board.

Thank you for your time and consideration.

Respectfully, Nicole Balien Wilson From: <u>Nicole Balien Wilson</u>

To: Keli Frasier

Subject: Re: Tourism Advisory Board Interviews

Date: Friday, June 24, 2022 12:47:48 PM

Attachments: ResumeNBW 0522.pdf

Hi Keli, my apologies for not getting back to you sooner. We've been traveling the last week which has caused delays and limited service. At this moment, I'm unable to edit the PDF application to fill in the form but here's the answers to the questions so you have them. Looking forward to meeting you on Tuesday!

Nicole Balien Wilson 827 Rupp Ave Palisade, CO 81526 grooviebalien@gmail.com 720-217-9547

- 1. I'm applying for the Tourism Advisory Board Volunteer Seat
- 2. Please see my attached Resume for my qualifications.
- 3. My personal interest in this position: Our family could live and work anywhere and we chose Palisade because we love it! It would be a privilege to utilize my skills and expertise in marketing and advertising to promote tourism to Palisade. I believe in giving back and serving on this board and encouraging others to visit Palisade would be my honor.
- 4. I do not have any conflicts.

Thank you, Nicole Balien Wilson



Qualifications:

- ▶ Proficient in the use Adobe Creative Suite and Microsoft Office programs
- ▶ Creative and visually oriented with a sharp eye for design layout and maintaining brand consistency
- ▶ Knowledge on creating personalized print using InDesign and XMPie uDirect software
- Experienced in offset printing, digital printing, prepress production and quality control
- ▶ Goal oriented with superior communication, organizational and time management skills

Experience:

GRAPHIC DESIGNER ▶ Good Sam Ventures ▶ Englewood, CO ▶ November 2011 - April 2022

- ▶ Designed print and online advertising for all Good Sam businesses
- ▶ Produced creative for trade shows, special projects, events and promotional items
- ▶ Collaborated with marketing teams on ideas, concepts and creative requests
- ▶ Created and execute variable data print projects using XMPie
- ▶ Edit, update and prepared creative files for final production
- ▶ Supported print production team with troubleshooting and correcting job issues
- ▶ Facilitated and understand direct mail and postal regulations

GRAPHIC DESIGNER ▶ Summit Automotive Partners ▶ Greenwood Village, CO ▶ May 2008 - May 2011

- ▶ Created print and online advertising for all dealerships groups
- ▶ Coordinated, managed and designed special projects, sales events, promotional items and printing
- ▶ Obtained and compared marketing products from a variety of vendors for best cost and return on investment
- Drganized and handled all projects, ad requests, incentives and specials from the managers
- ▶ Updated, maintained and audited company and dealership websites
- ▶ Integrated and managed multiple brand standards, manufacturer co-op guidelines and approvals

MARKETING DIRECTOR ▶ The Herman Group/Prudential Colorado Real Estate ▶ Denver, CO ▶ October 2007 - April 2008

- ▶ Developed all aspects of advertising and promotional items
- Coordinated, managed and designed for special events, fundraisers and trade shows
- Managed and produced email blast campaign and corporate quarterly and annual awards
- Supported all departments and branch offices with marketing, public relations and administrative needs
- ▶ Maintained and updated company websites

CREATIVE DIRECTOR/OWNER ▶ |ONIC Promotions Advertising & Marketing ▶ Denver, CO ▶ November 2005 - April 2008

- IONIC provides; Graphic Design, Advertising, Marketing, Promotions, Event Planning, Direct Mailing and Printing
- ▶ Clients; Amy Kirsch & Associates, The East Magazine, Exempla Healthcare, Denver Parks+Recreation
- ▶ Environmental Learning for Kids (ELK), Cops Fighting For Cancer and Green Valley Ranch Golf Course

PRINT PRODUCTION ARTIST ▶ Furniture Row Marketing ▶ Denver, CO ▶ April 2004 - October 2006

- ▶ Created bi-monthly inserts for all our retail stores across the country
- ▶ Produced weekly retail newspapers advertisement (ROP)
- ▶ Coordinated, generated and placed classified advertisement
- ▶ Updated and maintained company website
- ▶ Assisted with various photo shoots

GRAPHIC DESIGNER/DIGITAL SPECIALIST ▶ Kinko's Copy Center ▶ Denver, CO ▶ September 2002 - April 2004

- ▶ Responsible for all creativity, design, layout and production for customer orders
- Designed all internal promotional materials
- Preflight, recommend and preform corrections as needed to customer files
- Output files to various Kinko's equipment (color, b&w and oversize posters)
- ▶ Updated, archive and maintain system upgrades and customer files

Education:

DEGREE IN GRAPHIC DESIGNER Minneapolis College of Art & Design Minneapolis, MN



PALISADE BOARD OF TRUSTEES Agenda Item Cover Sheet

Meeting Date: June 28, 2022

Presented By: Keli Frasier, Town Clerk and Jim Neu, Town Attorney

Department: Clerk

Re: Establishing Local Permit Process for Alcohol Festival Permits

SUBJECT:

Ordinance 2022-13 Amending Chapter 6, Article II Of The Palisade Municipal Code To Authorize The Local Licensing Authority To Issue Alcohol Beverage Festival Permits And Update Statutory References In The Article.

SUMMARY:

In 2021 the Colorado General Assembly enacted Senate Bill (SB) 21-082 authorizing certain alcohol beverage licensees to file an Alcohol Beverage Festival Permit application with the State licensing authority.

The current State rules allow the licensee to hold up to, but no more than, nine festivals during the twelve months after the festival permit is issued, without obtaining approval from the Local Licensing Authority, and only requiring ten days advanced notification of planned events.

SB21-082 also authorizes a local licensing authority to create a local permit for Alcohol Beverage Festivals. Ordinance 2022-13 adopts a permit process that mirrors the application process for Special Event Liquor Licenses (30 days advanced notice of the proposed event, a public notice sign to be placed on the property no less than ten days prior to the approval of the permit, a public hearing to hear remonstrances, and public notice to be placed in a local newspaper no less than ten days prior to the public hearing).

BOARD DIRECTION:

Motion and second to approve Ordinance 2022-13 with a rollcall vote.

TOWN OF PALISADE, COLORADO ORDINANCE NO. 2022-13

AN ORDINANCE OF THE TOWN OF PALISADE, COLORADO, AMENDING CHAPTER 6, ARTICLE II OF THE PALISADE MUNICIPAL CODE TO AUTHORIZE THE LOCAL LICENSING AUTHORITY TO ISSUE ALCOHOL BEVERAGE FESTIVAL PERMITS AND UPDATE STATUTORY REFERENCES IN THE ARTICLE.

WHEREAS, the Town of Palisade ("Palisade" or the "Town") is a Colorado municipality organized pursuant to Title 31 of the Colorado Revised Statutes and with the authority set forth therein; and

WHEREAS, during the 2021 legislative session, the Colorado General Assembly enacted SB 21-082 authorizing certain alcohol beverage licensees to file an alcohol beverage festival permit application with the state licensing authority, which if issued, would allow the licensee to hold up to, but no more than, nine festivals during the twelve months after the festival permit is issued; and

WHEREAS, SB 21-082 authorizes a local licensing authority to create a local permit for alcohol beverage festivals; and

WHEREAS, if the Board of Trustees elects not to implement a local permit for alcohol beverage festivals, the licensee need only obtain a state permit to hold the festival; and

WHEREAS, the Board of Trustees finds that requiring a local permit for alcohol beverage festivals is in the best interest of the Town because it affords the Town the opportunity to review, comment on, and consider appropriate conditions for alcohol beverage festivals occurring within the Town; and

WHEREAS, the Board of Trustees finds that Chapter 6 Article II should additionally be amended to reflect the recodification of the alcohol beverage regulations that were relocated from Title 12 to Title 44 of the Colorado Revised Statutes; and

WHEREAS, the Board of Trustees finds and determines that it is in the interest of the Town to update and amend the Code for concert permits as set forth herein.

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

<u>Section 1.</u> The foregoing recitals are incorporated herein as if set forth in full.

Section 2. Article II of Chapter 6 of the Palisade Municipal Code is hereby amended as follows, with <u>underlined text added</u> and <u>strike through language deleted</u>:

Town of Palisade, Colorado Ordinance No. 2022-13 Page 2 of 5

Sec. 6-31. Fermented malt beverage license requirements.

Under the provisions of Section 12-47-505(4)(a) 44-3-505(4)(a), C.R.S., each application provided for in Article 46 4 of Title 12 44, C.R.S., pertaining to fermented malt beverages, and each application provided for in Article 47 of Title 12, C.R.S., pertaining to alcoholic beverages, which is filed with the Town Clerk, shall be accompanied by an application fee in an amount determined by the Board of Trustees and set by resolution.

Sec. 6-32. Alcoholic beverage license requirements.

Under the provisions of Section 12-47-505 (4)(a) 44-3-505(4)(a), C.R.S., each application provided for in Article 46 of Title 12, C.R.S. pertaining to fermented malt beverages, and each application provided for in Article 47 3 of Title 12 44, C.R.S. pertaining to alcoholic beverages, which is filed with the Town Clerk, shall be accompanied by an application fee in an amount determined by the Board of Trustees and set by Resolution.

Sec. 6-33. Distance between schools and licensed liquor establishments.

The restrictions on the location of buildings in which liquor is sold within five hundred (500) feet of land used for school purposes, set forth in Section 44-3-313(1)(d), C.R.S., may be eliminated or reduced by the Liquor Licensing Authority on a case-by-case basis upon the request of the license holder. Any waiver or modification elimination or reduction of the distance requirements restrictions otherwise applicable to such licenses shall only be granted after review and comment by the governing body of the applicable school or university. A request to waive or modify eliminate or reduce the statutory distance requirements will be reviewed based on the following criteria:

- (1) Type of school property and uses involved;
- (2) Schedules of school operation;
- (3) Type of liquor license involved;
- (4) Hours of operation of the proposed establishment or event;
- (5) Potential for disruption of school activities; and
- (6) Likelihood of increase in liquor-related violations by minors.

Sec. 6-34. Delegation of authority to town clerk to issue licenses.

The Town Clerk is vested with authority to review and approve applications for liquor license renewals and transfers, special event licenses and temporary permits pursuant to the following criteria:

(1) Renewals and transfers.

- a. The timely submission of a complete application and the payment of all fees by the applicant.
- b. The referral of the application by the Town Clerk to the Police Department and other appropriate Town departments for review and comment.
- c. For license transfers, whether the applicant satisfies the eligibility criteria set forth in Sections 12-47-307 44-3-301 and 44-3-303, C.R.S.
- d. For license renewals, whether the applicant satisfies the eligibility criteria set forth in Sections 44-3-301 and 44-3-302, C.R.S.
- d. e. Whether there exists a fact or information on the application, or as provided in referral comments, illustrating reasonable grounds or good cause to deny the application.

(2) Special event licenses permits.

- a. The timely submission of a complete application and the payment of all fees by the applicant.
- b. The referral of the application by the Town Clerk to the Police Department and other appropriate Town departments for review and comment.
- c. The timely and proper posting of a conspicuous public notice of the proposed license and protest procedures at the location sought to be licensed.
- d. Whether the application and applicant satisfy the eligibility criteria set forth in Sections 12-48-102 and 12-48-103 Article 5 of Title 44, C.R.S.
- e. Whether there exist facts or information on the application, or as provided in referral comments or a protest against the license filed by affected persons, illustrating grounds or good cause to deny the application.
- f. The local licensing authority may, pursuant to Section 44-5-106, C.R.S., deny the issuance of a special event permit upon the grounds that the issuance would be injurious to the public welfare because the nature of the special event, its location within the community, or the failure of the applicant in a past special event to conduct the event in compliance with applicable laws.
- g. Public notice of the proposed permit and of the procedure for protesting issuance of the permit shall be conspicuously posted at the proposed location for at least ten days before approval of the permit by the local licensing authority.

(3) Temporary permits.

- a. The timely submission of a complete application and the payment of all fees by the applicant.
- b. The timely filing of an application for the transfer <u>ownership</u> of the liquor license corresponding to the application for a temporary permit.

c. Whether the premises subject to the proposed temporary permit is currently subject to a valid liquor license.

(4) Festival permits.

- a. The timely submission of a complete application at least thirty days before holding the festival and the payment of all fees by the applicant.
- b. The referral of the application by the Town Clerk to the Police Department and other appropriate Town departments for review and comment.
- c. Whether the application and applicant satisfy the eligibility criteria set forth in Sections 44-3-301 and 44-3-404, C.R.S.
- d. Whether there exists facts or information on the application, or as provided in referral comments or a protest against the license filed by affected persons, illustrating grounds or good cause to deny the application.
- In the event the Town Clerk cannot or will not approve a transfer or renewal of a license, or the issuance of a special event license or temporary permit, then the Town Clerk shall automatically and promptly agendize the application for public hearing before the Board of Trustees acting as the Local Liquor Licensing Authority. Written notice of the time and place of the hearing shall be mailed to the applicant by regular mail at least ten (10) days in advance thereof and shall contain such facts or reasons relied upon by the Town Clerk to initially deny the license or permit. Notice of the hearing shall also be timely published and posted on the subject premises in accordance with the requirements set forth in Section 12-47-311 44-3-311, C.R.S., and timely provided to any person who may have filed a protest against the issuance of the license with the Town Clerk. Additionally, any license or permit applicant dissatisfied with a decision of the Town Clerk under this Section may appeal the same to the Board of Trustees by filing a written protest with the Town Clerk not more than ten (10) days after the date of the decision appealed from. The Town Clerk shall promptly set the appeal for hearing before the Board of Trustees in accordance with the notice and hearing procedures described above.
- (5) (6) The Town Clerk shall not approve an application for the renewal or transfer of a license, nor issue a special event permit, where the Police Department has timely submitted written objections to the Town Clerk concerning such action. Whenever such an objection is received, the Town Clerk shall set the application for hearing before the Board of Trustees in accordance with the procedures set forth in Paragraph (4) above.
- (6) (7) The Town Clerk, for good cause, may waive the forty-five-day time requirement for filing a license renewal application.
- (8) The Town Clerk, for good cause, may waive the thirty-day time requirement for filing a festival permit application.

Town of Palisade, Colorado Ordinance No. 2022-13 Page 5 of 5

${\bf INTRODUCED, READ, PASSED, APPROVED \ AND \ ORDERED \ PUBLISHED \ BY}$

TITLE, at the regular meeting of the Board of Trustees of the Town of Palisade, Colorado held on June 28, 2022.

		TOWN OF PALISADE, COLORADO
ATTEST:	Ву:	Greg Mikolai, Mayor
Keli Frasier, Town Clerk		



PALISADE BOARD OF TRUSTEES Agenda Item Cover Sheet

Meeting Date: June 28, 2022

Presented By: Keli Frasier, Town Clerk

Department: Clerk

Re: Resolution 2022-10 – Fee Schedule Update for Concert Permit Fees

SUBJECT:

Resolution 2022-10 implementing a fee for yearly concert permits.

SUMMARY:

The Board of Trustees passed and approved Ordinance 2022-10, amending the concert permit process on March 22, 2022.

The current fee for annual business licenses in the Town of Palisade is \$50.00, and Resolution 2022-10 will implement a \$50.00 fee for annual concert permits.

BOARD DIRECTION:

Motion and second to approve Resolution 2022-10 with a rollcall vote.

TOWN OF PALISADE, COLORADO RESOLUTION NO. 2022-10

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

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

WHEREAS, the Board of Trustees approved Ordinance 2022-10, implementing a yearly concert permit for outdoor concerts, and

WHEREAS, Section 10-231 (b) states that "The Town may charge a fee for a concert permit, as provided for in the approved fee schedule."

WHEREAS, Exhibit "A" reflects the fee for yearly concert permits, and

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

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF TRUSTEES FOR THE TOWN OF PALISADE, COLORADO, that the amended fee schedule attached hereto as Exhibit "A" are adopted as the fee schedule for the Town of Palisade, Colorado, effective June 29, 2022.

RESOLVED, APPROVED, AND ADOPTED this Tuesday, June 28, 2022.

	TOWN OF PALISADE	
	By: Greg Mikolai, Mayor	
ATTEST:		
Keli Frasier, Town Clerk		

TOWN OF PALISADE, COLORADO FEE SCHEDULE - LICENSES

	Licenses		
General Licenses	Business License (annual)	\$50.00	New AND Renewals
	Business License (one-day)	\$10.00	
	Concert Permit (annual)	\$50.00	New AND Renewals
	Master Gas Installer License	\$35.00	
	Master Gas Fitter's License	\$15.00	
	Appliance Dealer License	\$5.00	
Medical Marijuana	New License	\$4,000.00	
	Renewal	\$500.00	
	Renewal Late Fee	\$500.00	in addition to renewal fee
	Change of Business Manager	\$150.00	PLUS actual fingerprint based background check fees
	Transfer of Location	\$1,000.00	
	Modification of premises and/or other activities for		
	which a fee is permitted, but for which a fixed	Up to \$250.00	
	amount is not set in this article		
	Change of corporate structure or change of a		Per person, PLUS actual fingerprint based background
	Principal	\$150.00	check fees
	Other change in financial interests	\$100.00	Minimum, or actual cost if more than \$100.00
Retail Marijuana	Store		New Application
	Cultivation		New Application
	Manufacturing		New Application
	Testing		New Application
	Annual Operating Fee	\$5,000.00	
	Renewal for any of the above licenses	\$1,500.00	
	Transfer of Location	\$1,000.00	
Liquor Licenses	New License	\$625.00	
	> With concurent review	\$625.00	
	Transfer of Ownership	\$750.00	
	> With concurent review	\$750.00	
	Annual Renewal	\$75.00	
			are in ADDITION to New License or Renwal Application
	Art License	\$41.25	
	Beer & Wine License	\$48.75	
	Brew-Pub License	\$75.00	
	Club License	\$41.25	
	Hotel & Restaurant	\$75.00	
	> Optional premises	\$75.00	
	Liquor Licensed Drugstore	\$22.50	
	Optional Premises License	\$75.00	
	Recetrack License	\$75.00	
	Retail Gaming Tavern	\$75.00	95 of 99

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

	Retail Liquor Store	\$22.50		
	Tavern License	\$75.00		
	Distillery Pub	\$75.00		
	Lodging & Entertainment	\$75.00		
	Vintner's Restaurant	\$75.00		
3.2% Beer License	Retail Beer ON Premises	\$3.75		
	Retail Beer OFF Premises	\$3.75		
	Retail Beer On/Off Premises	\$100.00		
No OAP Contribution	Special Event Permit (Liquor)	\$100.00		
	Special Event Permit (3.2%)	\$50.00		
	Temporary Permit	\$100.00		
Related Fees & Permits	Addition of Related Facilities	\$100.00		
	Bed & Breakfast Permit	\$3.75		
	Change of Location	\$750.00		
	Corp/LLC Change		per person	
May be charged for background investigation by local or state (not both) non Master file only				
	Hotel Manager Registration	\$75.00		
	Tavern Manager Registration	\$75.00		
	Late Renewal Fee	\$500.00		
	Mini-Bar Permit		w/ HR License	
	Art Gallery Permit	\$3.75		
	Annual Art Gallery Permit	\$100.00		



PALISADE BOARD OF TRUSTEES Agenda Item Cover Sheet

Meeting Date: June 28, 2022

Presented By: Jim Neu, Town Attorney

Janet Hawkinson, Town Administrator

Department: Administration

Re: Ordinance 2022-14

SUBJECT: An ordinance of the Town of Palisade, Colorado amending Ordinance No. 2021-07 vacating a portion of Peach Avenue, north of Third Street, and reserving a utility easement.

<u>SUMMARY:</u> Attached for the Board of Trustee's consideration is an ordinance to extend the deadline for High Country Orchards, LLC to apply for a building permit for 244 W 3rd Street, Palisade, Colorado, as specified in Ordinance 2021-07 due to additional time and research necessary in preparing the plans for the restoration of this historical structure.

BOARD DIRECTION: Approve Ordinance 2022-14.

TOWN OF PALISADE, COLORADO ORDINANCE NO. 2022-14

AN ORDINANCE OF THE TOWN OF PALISADE, COLORADO AMENDING ORDINANCE NO. 2020-08 VACATING A PORTION OF PEACH AVENUE NORTH OF THIRD STREET AND RESERVING A UTILITY EASEMENT.

WHEREAS, High Country Orchards, LLC ("Owner") applied to the Town for the vacation of the western fifty feet of that portion of Peach Avenue north of Third Street and south of the railroad shown (hereinafter the "Right-of-Way") be vacated, which the Town of Palisade approved by Ordinance No. 2020-08 (the "Ordinance"); and

WHEREAS, the vacation of the Right-of-Way was expressly conditioned on Owner's restoration of the historic structure on Owner's Property for a commercial purpose open to the public (the "Project") pursuant to certain deadlines set forth in the Ordinance, including applying for a building permit by December 31, 2020; and

WHEREAS, because of the disruptions caused by the Covid-19 pandemic, the Board of Trustees by Ordinance No. 2021-07 extended the deadline to apply for a building permit to June 30, 2022; and

WHEREAS, Owner has been diligently working with the Town regarding an application for a building permit, and because of the lingering disruptions caused by the Covid-19 pandemic, the Board of Trustees wants to amend the deadline to apply for a building permit in the Ordinance to ensure the success of the Project.

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

<u>Section 1.</u> The Board of Trustees of the Town of Palisade adopts the foregoing recitals and conclusions as facts and determinations and incorporates them by reference as if set forth in full herein.

Section 2. The deadline for Owner to apply for a building permit set forth in Section 4 of Ordinance No. 2020-08 is hereby amended to be August 31, 2024. All other terms and conditions in the Ordinance remain in full force and affect, including the requirement that Owner shall receive a certificate of occupancy within two years from the issuance of the building permit. The Board of Trustees further ratifies and affirms Ordinance No. 2020-08 and its legislative affect.

Town of Palisade, Colorado Ordinance No. 2022-14 Page 2 of 2

INTRODUCED, READ, PASSED, ADOPTED AND ORDERED PUBLISHED at a regular meeting of the Board of the Trustees of the Town of Palisade, Colorado, held on June 28, 2022.

		TOWN OF PALISADE, COLORADO
ATTEST:	Ву:	Greg Mikolai, Mayor
Keli Frasier. Town Clerk		