

# Village of Palisades

Regular Meeting Agenda for May 10, 2022

Community Center at 6:30 P.M. The Public Is Always Welcome

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CALL TO ORDER

2. QUORUM CHECK

3. PLEDGE OF ALLEGIANCE & INVOCATION

4. READING AND APPROVAL OF MINUTES: March 8 & April 12, 2022

5. ACKNOWLEDGEMENT OF NEW RESIDENTS

6. TREASURERS REPORT (CAROLYN LARUE)

7. P.V.F.D. REPORT: (CHIEF DENNIS MASSEY)

8. PERMIT CLERK'S REPORT: (KELLY WEATHERFORD)

9. FLOOD PLAIN REPORT: (DAVE LARUE)

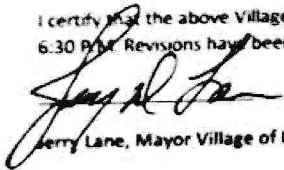
10. ORDINANCE REPORT: (CAROLYN LARUE)

11. PUBLIC COMMENT: EACH PERSON WISHING TO MAKE A PUBLIC COMMENT WILL BE LIMITED TO 2 MINUTES DIRECTED TO THE BOARD AS a whole.

12. MAYOR'S REPORT:

13. ADJOURNMENT:

I certify that the above Village meeting's agenda was posted on the Village Communication board on or before Saturday May 7, 2022 before 6:30 P.M. Revisions have been made according to the city attorney.



Jerry Lane, Mayor Village of Palisades

There will be a public comment sheet at the door. Please put your name and the topic you wish to discuss. When your name is called, please stand and address the board.

The Village Board reserves the right to recess into Executive Session, Section 551.074 during the regular whenever necessary.



**MAYORS COPY**

Village of Palisades Regular Meeting May 10, 2022

Community Center

Mayor Jerry Lane called the meeting to order at 6:30 p.m.

**Quorum Check:** Alderwomen Amelia Salazar, Sherry Simms-Fleming, Aldermen Garry Swindell and Dave LaRue present.

Those in attendance recited the Pledge of Allegiance and the Lord's Prayer.

**Reading of Minutes:** Dave LaRue made a motion to approve the amended minutes from March 8 meeting. Sherry Simms-Fleming seconded. Motion approved.

Amelia Salazar made a motion to approve the minutes from the April 12 meeting, Dave LaRue seconded. Motion approved.

**Acknowledgement of New Residents:** No new residents present

**Treasurer's Report:** Treasurer Carolyn LaRue read the Treasurer's report from April. Dave LaRue made a motion to approve; Garry Swindell seconded. Motion approved. Copies of the Budget vs Actual report from October 2021 through April 2022 was distributed to Board members.

**P.V.F.D. Report (Dennis Massey):** No report

**Permit Clerk's Report (Kelly Weatherford):** One permit granted in April.

**Flood Plain Report (Dave LaRue):** No Report

**Ordinance Report (Carolyn LaRue):** No Report

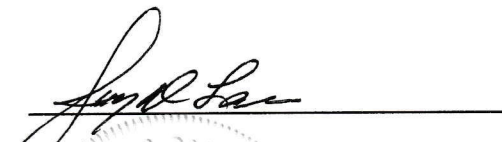
**New Business:** None

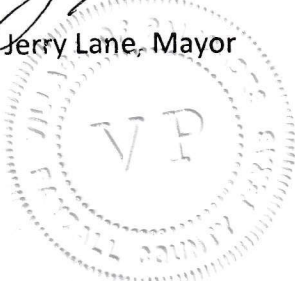
**Public Comments:** Ron Welshans reported on future road repairs and is waiting on quotes from Lone Star Construction.

**Mayor's Report:** The meal for Phil Boothe's family following his funeral service will be at Prairie View Church. Cleanup last Saturday went well. Thank you to all who participated and to John Wick for allowing the Forest Service to put a chipper on his property.

**Adjournment:** Dave LaRue made a motion and Sherry Simms-Fleming seconded to adjourn the meeting. Meeting adjourned at 6:47 p.m.

Vicki Hooker, Secretary

  
Jerry Lane, Mayor



**VILLAGE OF PALISADES  
FINANCIAL REPORT  
April 30, 2022**

	Balance	Deposits	Debits/Withdrawals
<b>Checking Account</b>			
Beginning Balance 4-1-2022	\$24,200.71		
<b>Income:</b>			
Randall County Property Tax Collections		\$273.20	
Contribution - Roads		\$20.00	
Jesse's Plumbing - Refund for Community Center Job (Duplicate payment last month)		\$500.00	
PRAD Refund from budget audit		\$8.64	
Doug Shelton - Permit for Roof		\$25.00	
Atmos Energyt - Quarterly Franchise Fee		\$1,583.94	
Xcel - Quarterly Franchise Fee		\$3,383.81	
<b>Total Income</b>		<b>\$5,794.59</b>	
<b>Expenses:</b>			
Safety Light - Gate			\$18.87
Community Center - Xcel			\$56.66
Atmos			\$87.42
<b>Total Expenses</b>			<b>\$162.95</b>
<b>Net Income for the month of April</b>		<b>\$5,631.64</b>	
<b>Ending Balance 4-30-2022</b>	<b>29,832.35</b>		
<b>Money Market Account</b>			
Beginning Balance 4-1-2022	\$22,059.49		
Interest		\$0.36	
<b>Ending Balance 4-30-2022</b>	<b>\$22,059.85</b>		
<b>COVID Grant Money Market Account</b>			
Beginning Balance 4-1-2022	\$11,414.71		
Interest		\$0.19	
<b>Ending Balance 4-30-2022</b>	<b>\$11,414.90</b>		