



**PALISADE BOARD OF TRUSTEES  
CONSENT AGENDA  
January 27, 2026**

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*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 – January 1, 2026 – January 13, 2026

**B. Minutes**

- Minutes from January 13, 2026, Regular Board of Trustees Meeting



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## EXPENDITURES - APPROVAL BY DEPARTMENT

Council Meeting Date – January 27, 2026

Date Range of Payables: January 1, 2026 – January 13, 2026

## Report Criteria:

Invoices with totals above \$0 included.

Paid and unpaid invoices included.

Invoice Detail.Input date = 01/01/2026-01/13/2026

Vendor Name	Invoice Number	Description	Invoice Date	Net	Amount Paid	Date Paid	Voided
				Invoice Amount			
AFLAC INSURANCE	PR0103260	AFLAC Pre-tax Pay Period: 01/0	01/08/2026	118.86	.00		
AFLAC INSURANCE	PR0103260	AFLAC After-Tax Pay Period: 01	01/08/2026	9.60	.00		
COLORADO DEPT OF REVENU	PR0103260	State Withholding Tax Pay Perio	01/08/2026	5,721.00	.00		
COLORADO STATE TREASURE	PR0103261	State Unemployment Tax Pay P	01/08/2026	325.24	.00		
FICA/MED/ P/R TAXES	PR0103262	Social Security Pay Period: 01/0	01/08/2026	5,389.75	5,389.75	01/12/2026	
FICA/MED/ P/R TAXES	PR0103262	Social Security Pay Period: 01/0	01/08/2026	5,389.75	5,389.75	01/12/2026	
FICA/MED/ P/R TAXES	PR0103262	Medicare Pay Period: 01/03/202	01/08/2026	2,328.03	2,328.03	01/12/2026	
FICA/MED/ P/R TAXES	PR0103262	Medicare Pay Period: 01/03/202	01/08/2026	2,328.03	2,328.03	01/12/2026	
FICA/MED/ P/R TAXES	PR0103262	Federal Withholding Tax Pay Pe	01/08/2026	16,592.05	16,592.05	01/12/2026	
FIRE AND POLICE PENSION	PR0103260	Police Pension Pay Period: 01/0	01/08/2026	3,780.43	.00		
FIRE AND POLICE PENSION	PR0103260	FPPA 457 Pay Period: 01/03/20	01/08/2026	250.00	.00		
FIRE AND POLICE PENSION	PR0103260	Police Pension Pay Period: 01/0	01/08/2026	3,465.39	.00		
FIRE AND POLICE PENSION	PR0103260	Fire Pension Pay Period: 01/03/	01/08/2026	3,154.70	.00		
FIRE AND POLICE PENSION	PR0103260	Fire Pension Pay Period: 01/03/	01/08/2026	2,891.81	.00		
FIRE AND POLICE PENSION	PR0103260	FPPA Police DD Pay Period: 01/	01/08/2026	1,260.16	.00		
FIRE AND POLICE PENSION	PR0103260	FPPA Fire DD Pay Period: 01/03	01/08/2026	1,051.59	.00		
ICMA TRST 401 - 107074	PR0103260	ICMA 401A Pay Period: 01/03/2	01/08/2026	3,288.62	3,288.62	01/08/2026	
ICMA TRST 401 - 107074	PR0103260	ICMA 401A Pay Period: 01/03/2	01/08/2026	3,288.62	3,288.62	01/08/2026	
ICMA TRST 457 - 304721	PR0103260	ICMA 457 Pay Period: 01/03/20	01/08/2026	1,331.82	1,331.82	01/08/2026	
FAMILY SUPPORT REGISTRY	PR0103261	FIPS 056888833 Garnishment P	01/08/2026	115.00	115.00	01/08/2026	
MUTUAL OF OMAHA INSURANC	PR0103261	LTD - MOA Pay Period: 01/03/2	01/08/2026	454.85	.00		
CEBT Payments	PR0103261	PR - Medical Dental Vision Life E	01/08/2026	45.00	.00		
CEBT Payments	PR0103261	PR - Medical Dental Vision Life M	01/08/2026	425.75	.00		
CEBT Payments	PR0103261	PR - Medical Dental Vision Life LI	01/08/2026	308.00	.00		
CEBT Payments	PR0103261	PR - Medical Dental Vision Life M	01/08/2026	851.50	.00		
CEBT Payments	PR0103261	PR - Medical Dental Vision Life LI	01/08/2026	85.58	.00		
CEBT Payments	PR0103261	PR - Medical Dental Vision Life D	01/08/2026	34.00	.00		
CEBT Payments	PR0103261	PR - Medical Dental Vision Life LI	01/08/2026	9.89	.00		
CEBT Payments	PR0103261	PR - Medical Dental Vision Life D	01/08/2026	17.25	.00		
CEBT Payments	PR0103261	PR - Medical Dental Vision Life LI	01/08/2026	8.75	.00		
CEBT Payments	PR0103261	PR - Medical Dental Vision Life D	01/08/2026	34.50	.00		
CEBT Payments	PR0103261	PR - Medical Dental Vision Life M	01/08/2026	837.00	.00		
CEBT Payments	PR0103261	PR - Medical Dental Vision Life VI	01/08/2026	7.00	.00		
CEBT Payments	PR0103261	PR - Medical Dental Vision Life VI	01/08/2026	3.50	.00		
CEBT Payments	PR0103261	PR - Medical Dental Vision Life M	01/08/2026	196.75	.00		
CEBT Payments	PR0103261	PR - Medical Dental Vision Life M	01/08/2026	1,180.50	.00		
CEBT Payments	PR0103261	PR - Medical Dental Vision Life VI	01/08/2026	7.00	.00		
CEBT Payments	PR0103261	PR - Medical Dental Vision Life D	01/08/2026	8.75	.00		
CEBT Payments	PR0103261	PR - Medical Dental Vision Life M	01/08/2026	39,482.00	.00		
CEBT Payments	PR0103261	PR - Medical Dental Vision Life D	01/08/2026	52.50	.00		
CEBT Payments	PR0103261	PR - Medical Dental Vision Life M	01/08/2026	489.26	.00		
CEBT Payments	PR0103261	PR - Medical Dental Vision Life VI	01/08/2026	2.00	.00		
CEBT Payments	PR0103261	PR - Medical Dental Vision Life M	01/08/2026	2,935.50	.00		
CEBT Payments	PR0103261	PR - Medical Dental Vision Life VI	01/08/2026	12.00	.00		
CEBT Payments	PR0103261	PR - Medical Dental Vision Life M	01/08/2026	635.50	.00		
CEBT Payments	PR0103261	PR - Medical Dental Vision Life M	01/08/2026	1,271.00	.00		
CEBT Payments	PR0103261	PR - Medical Dental Vision Life D	01/08/2026	1,156.00	.00		
CEBT Payments	PR0103261	PR - Medical Dental Vision Life D	01/08/2026	35.00	.00		
CEBT Payments	PR0103261	PR - Medical Dental Vision Life D	01/08/2026	210.00	.00		
CEBT Payments	PR0103261	PR - Medical Dental Vision Life D	01/08/2026	107.00	.00		
CEBT Payments	PR0103261	PR - Medical Dental Vision Life D	01/08/2026	214.00	.00		
CEBT Payments	PR0103261	PR - Medical Dental Vision Life VI	01/08/2026	245.00	.00		

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
CEBT Payments	PR0103261	PR - Medical Dental Vision Life VI	01/08/2026	8.00	.00		
CEBT Payments	PR0103261	PR - Medical Dental Vision Life VI	01/08/2026	48.00	.00		
CEBT Payments	PR0103261	PR - Medical Dental Vision Life VI	01/08/2026	19.50	.00		
CEBT Payments	PR0103261	PR - Medical Dental Vision Life VI	01/08/2026	39.00	.00		
TROJAN TECHNOLOGIES COR	50000966	CAPITAL EQUIPMENT - WATER	12/22/2025	33,228.90	33,228.90	01/08/2026	
Total :				146,786.18	73,280.57		

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
<b>ADMINISTRATION</b>							
COLORADO MUNICIPAL LEAGUE	2026 DUES	MEMBERSHIP DUES - 1 YEAR	11/03/2025	1,863.00	1,863.00	01/15/2026	
COLORADO STATE TREASURE	2025 \$TH QTR	State Unemployment Tax Pay Per	12/26/2025	.01	.01	01/13/2026	
OFFICE DEPOT	453496442001	OFFICE SUPPLY - ADMIN	01/01/2026	94.38	94.38	01/15/2026	
PINNACOL ASSURANCE COMP	2235779 - 202	ADMIN - WC	12/29/2025	1,261.83	1,261.83	12/31/2025	
CENTURY LINK	01012026	4723 - GENERAL LINE	01/01/2026	59.49	59.49	01/15/2026	
CENTURY LINK	01012026	4727 - GENERAL LINE	01/01/2026	59.49	59.49	01/15/2026	
CENTURY LINK	01012026	9914 - GENERAL LINE	01/01/2026	59.49	59.49	01/15/2026	
CENTURY LINK	01012026	TAXES & FEES	01/01/2026	68.91	68.91	01/15/2026	
KARP NEU HANLON, PC	56670	ADMIN - PROFESSIONAL SERVI	01/02/2026	4,820.00	4,820.00	01/08/2026	
ALPINE BANK CC	GM 5619 DEC	ADMIN - OPERATING - FOOD	12/18/2025	337.14	337.14	01/08/2026	
ALPINE BANK CC	GM 5619 DEC	ADMIN - OPERATING	12/18/2025	318.00	318.00	01/08/2026	
ALPINE BANK CC	JH 1339 DEC 2	ADMIN - OPERATING - FOOD	12/18/2025	131.34	131.34	01/08/2026	
ALPINE BANK CC	KF 3160 DEC 2	ADMIN - OPERATING	12/18/2025	88.80	88.80	01/08/2026	
ALPINE BANK CC	KF 3160 DEC 2	ADMIN - OPERATING - FOOD	12/18/2025	65.38	65.38	01/08/2026	
ALPINE BANK CC	KF 3160 DEC 2	ADMIN - OPERATING - FOOD	12/18/2025	22.81	22.81	01/08/2026	
ALPINE BANK CC	KF 3160 DEC 2	ADMIN - DUES & SUBSCRIPTIO	12/18/2025	38.25	38.25	01/08/2026	
ALPINE BANK CC	KF 3160 DEC 2	ADMIN - DUES & SUBSCRIPTIO	12/18/2025	139.95	139.95	01/08/2026	
ALPINE BANK CC	RL 9934 DEC 2	ADMIN - SMALL EQUIP	12/18/2025	199.80	199.80	01/08/2026	
ALPINE BANK CC	RL 9934 DEC 2	ADMIN - SMALL EQUIP	12/18/2025	38.85	38.85	01/08/2026	
ALPINE BANK CC	RL 9934 DEC 2	ADMIN - DUES & SUBSCRIPTIO	12/18/2025	312.00	312.00	01/08/2026	
COLUMN SOFTWARE, PBC	0237	ADMIN - ORDINANCE NOTICE	12/29/2025	8.71	8.71	01/08/2026	
COLUMN SOFTWARE, PBC	0238	ADMIN - ORDINANCE NOTICE	12/29/2025	9.20	9.20	01/08/2026	
COLUMN SOFTWARE, PBC	0239	ADMIN - BOT NOTICE	12/29/2025	49.90	49.90	01/08/2026	
COLUMN SOFTWARE, PBC	0240	ADMIN - ORDINANCE NOTICE	01/07/2026	7.74	7.74	01/15/2026	
COLUMN SOFTWARE, PBC	0243	ADMIN - ORDINANCE NOTICE	01/08/2026	63.54	63.54	01/15/2026	
ALL COPY PRODUCTS, INC	AR5081568	MAIN COPIER MAINTENANCE C	01/05/2026	192.94	192.94	01/15/2026	
CLEARNETWORX, LLC	431280	ADMIN - FIBER INTERNET COM	01/01/2026	65.25	65.25	01/15/2026	
FORGETECH PROFESSIONALS	1594	ADMIN - MONTHLY COMPUTER	12/15/2025	10,799.50	10,799.50	01/15/2026	
TUCK COMMUNICATION SERVI	44104	ADMIN - TELEPHONE	12/23/2025	135.82	135.82	01/08/2026	
MARY ANDERS	2025 Q4 MILE	ADMIN - TRAVEL - MILEAGE REI	12/31/2025	70.49	70.49	01/15/2026	
Total ADMINISTRATION:				21,382.01	21,382.01		

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
<b>COMMUNITY DEVELOPMENT</b>							
PINNACOL ASSURANCE COMP	2235779 - 202	COMM DEV - WC	12/29/2025	458.85	458.85	12/31/2025	
ALPINE BANK CC	DA 0569 DEC	COMM DEV - 2025 PTP GRANT -	12/18/2025	7.22	7.22	01/08/2026	
COLUMN SOFTWARE, PBC	0241	COMM DEV - NOTICE	01/07/2026	9.68	9.68	01/15/2026	
TUCK COMMUNICATION SERVI	44104	COMM DEV - TELEPHONE	12/23/2025	52.07	52.07	01/08/2026	
Total COMMUNITY DEVELOPMENT:				527.82	527.82		

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
<b>TOURISM FUND</b>							
ALPINE BANK CC	KF 3160 DEC 2	TOURISM - ADA COMPLIANCE F	12/18/2025	259.00	259.00	01/08/2026	
ALPINE BANK CC	KF 3160 DEC 2	TOURISM - ON LINE MARKETIN	12/18/2025	276.00	276.00	01/08/2026	
SLATE COMMUNICATIONS, LLC	3472	5245 - TAB - MARKETING	12/31/2025	1,562.50	1,562.50	01/15/2026	
SLATE COMMUNICATIONS, LLC	3472	5247 - TAB - MARKETING	12/31/2025	3,125.00	3,125.00	01/15/2026	
SLATE COMMUNICATIONS, LLC	3472	5249 - TAB - MARKETING	12/31/2025	4,687.50	4,687.50	01/15/2026	
SLATE COMMUNICATIONS, LLC	3472	5250 - TAB - MARKETING	12/31/2025	4,687.50	4,687.50	01/15/2026	
SLATE COMMUNICATIONS, LLC	3472	5251 - TOWN WEBSITE	12/31/2025	3,125.00	3,125.00	01/15/2026	
SLATE COMMUNICATIONS, LLC	3472	5255 - TAB - MARKETING	12/31/2025	1,562.50	1,562.50	01/15/2026	
Total TOURISM FUND:				19,285.00	19,285.00		

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
<b>RECREATION</b>							
PINNACOL ASSURANCE COMP	2235779 - 202	RECREATION - WC	12/29/2025	286.78	286.78	12/31/2025	
ALPINE BANK CC	BF 4622 DEC 2	RECREATION - PROJECTS & EV	12/18/2025	22.91	22.91	01/08/2026	
ALPINE BANK CC	RL 9934 DEC 2	RECREATION - PROJECTS & EV	12/18/2025	40.73	40.73	01/08/2026	
ALPINE BANK CC	RL 9934 DEC 2	RECREATION - PROJECTS & EV	12/18/2025	107.94	107.94	01/08/2026	
ALPINE BANK CC	RL 9934 DEC 2	RECREATION - PROJECTS & EV	12/18/2025	38.71	38.71	01/08/2026	
ALPINE BANK CC	RL 9934 DEC 2	RECREATION - PROJECTS & EV	12/18/2025	253.75	253.75	01/08/2026	
ALPINE BANK CC	RL 9934 DEC 2	RECREATION - PROJECTS & EV	12/18/2025	19.98	19.98	01/08/2026	
ALPINE BANK CC	RL 9934 DEC 2	RECREATION - PROJECTS & EV	12/18/2025	26.98	26.98	01/08/2026	
ALPINE BANK CC	RL 9934 DEC 2	RECREATION - PROJECTS & EV	12/18/2025	12.99	12.99	01/08/2026	
ALPINE BANK CC	RL 9934 DEC 2	RECREATION - PROJECTS & EV	12/18/2025	19.99	19.99	01/08/2026	
EQUIPMENTSHARE.COM INC	CR-448729	RECREATION - PARKS & REC P	01/08/2026	143.38-	143.38-	01/15/2026	
EQUIPMENTSHARE.COM INC	GJT6128420-0	RECREATION - PARKS & REC P	12/20/2025	486.76	486.76	01/15/2026	
MARKETWURKS MANAGEMEN	1045746-2026	SUNDAY MARKET - MARKET M	01/07/2026	1,500.00	1,500.00	01/15/2026	
Total RECREATION:				2,674.14	2,674.14		

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
<b>COURT</b>							
PINNACOL ASSURANCE COMP	2235779 - 202	COURT - WC	12/29/2025	86.03	86.03	12/31/2025	
HYDRA SECURITY AGENCY LL	2601-TPMC-15	COURT - SECURITY/BAILIFF FO	01/01/2026	436.59	436.59	01/08/2026	
STEPHANIE K BERGNER	13215	COURT - PROFESSIONAL SERV	01/06/2026	1,720.00	1,720.00	01/15/2026	
Total COURT:				2,242.62	2,242.62		

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
<b>POLICE</b>							
BOOKCLIFF AUTO PARTS INC	961092	PD- VEHICLE MAINTENANCE	12/31/2025	93.98	93.98	01/08/2026	
CITY OF GRAND JUNCTION	104127	911 CHARGES - PD - 2026	01/01/2026	12,496.54	12,496.54	01/15/2026	
FEDEX	9-108-16175	PD - OPERATING - SHIPPING	12/18/2025	14.75	14.75	01/08/2026	
FEDEX	9-116-61284	PD - OPERATING - SHIPPING	12/25/2025	88.62	88.62	01/08/2026	
GALLS, LLC	33538568	PD- UNIFORMS	12/19/2025	43.22	43.22	01/08/2026	
GALLS, LLC	33545123	PD- UNIFORMS	12/20/2025	114.51	114.51	01/08/2026	
HEUTON TIRE COMPANY INC.	181212	PD-TIRE MAINTENANCE	12/22/2025	680.00	680.00	01/08/2026	
HEUTON TIRE COMPANY INC.	181213	PD-TIRE MAINTENANCE	12/22/2025	680.00	680.00	01/08/2026	
HEUTON TIRE COMPANY INC.	181214	PD-TIRE MAINTENANCE	12/22/2025	680.00	680.00	01/08/2026	
HEUTON TIRE COMPANY INC.	181215	PD-TIRE MAINTENANCE	12/22/2025	704.00	704.00	01/08/2026	
PINNACOL ASSURANCE COMP	2235779 - 202	PD - WC	12/29/2025	2,753.07	2,753.07	12/31/2025	
TROPHY CASE, THE	91781	PD - UNIFORMS	12/16/2025	28.00	28.00	01/08/2026	
COOP COUNTRY	270582	PD CAR WASH	12/24/2025	5.00	5.00	01/08/2026	
COOP COUNTRY	270850	PD CAR WASH	12/24/2025	15.00	15.00	01/08/2026	
COOP COUNTRY	270851	PD CAR WASH	12/24/2025	5.00	5.00	01/08/2026	
COOP COUNTRY	270854	PD CAR WASH	12/24/2025	11.25	11.25	01/08/2026	
COOP COUNTRY	270893	PD CAR WASH	12/31/2025	6.50	6.50	01/08/2026	
COLORADO DEPT OF AGRICUL	6740	PD - LASER SPEED UNIT CALIB	12/19/2025	59.00	59.00	01/08/2026	
ALPINE BANK CC	JS 2304 DEC 2	PD - OPERATING - FOOD	12/18/2025	21.24	21.24	01/08/2026	
ALPINE BANK CC	JS 2304 DEC 2	PD - OPERATING - FOOD	12/18/2025	147.50	147.50	01/08/2026	
ALPINE BANK CC	JS 2304 DEC 2	PD - OPERATING	12/18/2025	79.95	79.95	01/08/2026	
ALPINE BANK CC	MP 3431 DEC	PD - OPERATING - FOOD	12/18/2025	44.34	44.34	01/08/2026	
ALPINE BANK CC	MP 3431 DEC	PD - OPERATING - FOOD	12/18/2025	5.49	5.49	01/08/2026	
ALPINE BANK CC	MP 3431 DEC	PD - TRAINING	12/18/2025	375.00	375.00	01/08/2026	
ALPINE BANK CC	MP 3431 DEC	PD - OPERATING	12/18/2025	69.99	69.99	01/08/2026	
ALPINE BANK CC	TRVL1 9002 D	PD - TRAVEL/TRAINING	12/18/2025	45.55	45.55	01/08/2026	
ALPINE BANK CC	TRVL1 9002 D	PD - TRAVEL/TRAINING	12/18/2025	36.85	36.85	01/08/2026	
ALPINE BANK CC	TRVL1 9002 D	PD - TRAVEL/TRAINING	12/18/2025	114.55	114.55	01/08/2026	
ALPINE BANK CC	TRVL1 9002 D	PD - TRAVEL/TRAINING	12/18/2025	25.47	25.47	01/08/2026	
ALPINE BANK CC	TRVL1 9002 D	PD - TRAVEL/TRAINING	12/18/2025	432.90	432.90	01/08/2026	
ALPINE BANK CC	TRVL1 9002 D	PD - TRAVEL/TRAINING	12/18/2025	40.48	40.48	01/08/2026	
ALPINE BANK CC	TRVL1 9002 D	PD - TRAVEL/TRAINING	12/18/2025	32.36	32.36	01/08/2026	
ALPINE BANK CC	TRVL2 3665 D	PD - TRAVEL/TRAINING	12/18/2025	27.77	27.77	01/08/2026	
ALPINE BANK CC	TRVL2 3665 D	PD - TRAVEL/TRAINING	12/18/2025	432.90	432.90	01/08/2026	
RHINEHART OIL CO., LLC	IN-024141-25	PD - GAS/DIESEL	12/26/2025	106.32	106.32	01/08/2026	
RHINEHART OIL CO., LLC	IN-031530-26	PD - GAS/DIESEL	01/02/2026	147.87	147.87	01/15/2026	
CLEARNETWORK, LLC	431280	PD - FIBER INTERNET COMM LI	01/01/2026	174.00	174.00	01/15/2026	
TUCK COMMUNICATION SERVI	44104	POLICE - TELEPHONE	12/23/2025	67.91	67.91	01/08/2026	
SOFTCHOICE CORPORATION	91759148	PD - SMALL EQUIPMENT	12/16/2025	73.49	73.49	01/08/2026	
Total POLICE:				20,980.37	20,980.37		

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<b>CEMETERY</b>							
GOODWIN SERVICE, INC.	T7815	CEMETERY - OPERATING - TOI	01/01/2026	70.00	70.00	01/08/2026	
PINNACOL ASSURANCE COMP	2235779 - 202	CEMETERY - WC	12/29/2025	286.78	286.78	12/31/2025	
UPLAND GRAVEL	38863	CEMETERY - REP & MAINT - GR	12/23/2025	2,934.88	2,934.88	01/08/2026	
ALPINE BANK CC	BC 3152 DEC	CEMETERY - REPAIR & MAINT	12/18/2025	41.56	41.56	01/08/2026	
ALPINE BANK CC	BC 3152 DEC	CEMETERY - REPAIR & MAINT	12/18/2025	14.99	14.99	01/08/2026	
ALPINE BANK CC	BC 3152 DEC	CEMETERY - REPAIR & MAINT	12/18/2025	40.98	40.98	01/08/2026	
COLIN CHRISTIAN	1009-2025	CEMETERY - SMALL EQUIPMEN	12/29/2025	195.00	.00		
RHINEHART OIL CO., LLC	IN-024141-25	CEMETERY - GAS/DIESEL	12/26/2025	63.40	63.40	01/08/2026	
RHINEHART OIL CO., LLC	IN-031530-26	CEMETERY - GAS/DIESEL	01/02/2026	63.57	63.57	01/15/2026	
Total CEMETERY:				3,711.16	3,516.16		

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
<b>FIRE / EMS</b>							
CITY OF GRAND JUNCTION	104127	911 CHARGES - FD - 2026	01/01/2026	3,796.21	3,796.21	01/15/2026	
CO DIV OF FIRE PREVENTION	25-95335	FIRE FIGHTER TRAINING/CERTI	12/23/2025	35.00	35.00	01/08/2026	
PINNACOL ASSURANCE COMP	2235779 - 202	FD - WC	12/29/2025	2,867.75	2,867.75	12/31/2025	
CENTURY LINK	01012026	9913 - FIRE ALARM	01/01/2026	72.99	72.99	01/15/2026	
SPECTRUM ENTERPRISE	156818901122	INTERNET FIRE DEPT.	12/21/2025	169.99	169.99	01/08/2026	
ALPINE BANK CC	CB 1024 DEC	FD - UNIFORMS	12/18/2025	665.51	665.51	01/08/2026	
ALPINE BANK CC	CB 1024 DEC	FD - OPERATING	12/18/2025	749.00	749.00	01/08/2026	
ALPINE BANK CC	CL 1446 DEC 2	FD - PUBLIC OUTREACH	12/18/2025	34.33	34.33	01/08/2026	
ALPINE BANK CC	CL 1446 DEC 2	FD - PUBLIC OUTREACH	12/18/2025	82.37	82.37	01/08/2026	
VECTOR SOLUTIONS DBA/	INV133169	FD - TRAINING/SCHEDULING	01/01/2026	7,161.24	7,161.24	01/08/2026	
RHINEHART OIL CO., LLC	IN-024141-25	FD/EMS - GAS/DIESEL	12/26/2025	226.64	226.64	01/08/2026	
RHINEHART OIL CO., LLC	IN-031530-26	FD/EMS - GAS/DIESEL	01/02/2026	250.48	250.48	01/15/2026	
CREATIVE PRODUCT SOURCE,	CPI108950	FD - PUBLIC ED	12/05/2025	380.19	380.19	01/08/2026	
CLEARNETWORX, LLC	431280	FD - FIBER INTERNET COMM LI	01/01/2026	174.00	174.00	01/15/2026	
TUCK COMMUNICATION SERVI	44104	FIRE - TELEPHONE	12/23/2025	285.23	285.23	01/08/2026	
MES I ACQUISITION INC	IN2405230	FD - UNIFORMS	12/19/2025	166.14	166.14	01/08/2026	
QUALITY HEALTH NETWORK	SI202391	FD - DUES & SUBSCRIPTIONS -	12/31/2025	75.00	75.00	01/08/2026	
JAMI LLOYD	2391	FD - PROFESSIONAL SERVICE	01/01/2026	300.00	300.00	01/15/2026	
Total FIRE / EMS:				17,492.07	17,492.07		

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
<b>EMS</b>							
BOOKCLIFF AUTO PARTS INC	952095	SHARED EXPENSES - PARKS /	01/05/2026	26.99	26.99	01/08/2026	
BOOKCLIFF AUTO PARTS INC	957229	SHARED EXPENSES - PARKS /	12/18/2025	197.14	197.14	01/08/2026	
BOOKCLIFF AUTO PARTS INC	960614	SHARED EXPENSES - PARKS /	12/30/2025	163.06	163.06	01/08/2026	
BOOKCLIFF AUTO PARTS INC	960796	SHARED EXPENSES - PARKS /	12/31/2025	36.98	36.98	01/08/2026	
WESTERN IMPLEMENT	IN54593	SHARED EXPENSES	12/23/2025	62.79	62.79	01/08/2026	
COOP COUNTRY	270853	PW CAR WASH	12/24/2025	15.00	15.00	01/08/2026	
Total EMS:				501.96	501.96		

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
<b>STREETS</b>							
PINNACOL ASSURANCE COMP	2235779 - 202	STREETS - WC	12/29/2025	355.61	355.61	12/31/2025	
UPLAND GRAVEL	38864	STREETS - OPERATING - GRAV	12/19/2025	515.84	515.84	01/08/2026	
ALPINE BANK CC	BF 4622 DEC 2	STREETS - TRAINING	12/18/2025	500.00	500.00	01/08/2026	
ALPINE BANK CC	BF 4622 DEC 2	STREETS - SMALL EQUIPMENT	12/18/2025	1,049.99	1,049.99	01/08/2026	
ALPINE BANK CC	BF 4622 DEC 2	STREETS - CRITICAL PATHS	12/18/2025	47.70	47.70	01/08/2026	
ALPINE BANK CC	DM 8764 DEC	STREETS - TRAINING	12/18/2025	251.60	251.60	01/08/2026	
AM SIGNAL INC.	M31496	STREETS - SMALL EQUIPMENT	12/22/2025	250.00	250.00	01/08/2026	
RHINEHART OIL CO., LLC	IN-024141-25	STREETS - GAS/DIESEL	12/26/2025	169.77	169.77	01/08/2026	
RHINEHART OIL CO., LLC	IN-031530-26	STREETS - GAS/DIESEL	01/02/2026	179.03	179.03	01/15/2026	
NORTHERN TOOL & EQUIPMEN	6E9FD80F	STREETS - SMALL EQUIPMENT	12/19/2025	42.95	42.95	01/08/2026	
NORTHERN TOOL & EQUIPMEN	BD938D2C	STREETS - SMALL EQUIPMENT	12/30/2025	646.48	646.48	01/08/2026	
Total STREETS:				4,008.97	4,008.97		

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
<b>WATER</b>							
GRAINGER, INC.	9752831892	WATER TREATMENT - PLANT -	12/23/2025	656.27	656.27	01/08/2026	
MESA COUNTY LANDFILL	1808901	WATER DIST - OPERATING	12/16/2025	29.44	29.44	01/08/2026	
MESA COUNTY LANDFILL	1809557	WATER DIST - OPERATING	12/18/2025	40.00	40.00	01/08/2026	
PINNACOL ASSURANCE COMP	2235779 - 202	WATER - WC	12/29/2025	1,261.83	1,261.83	12/31/2025	
CENTURY LINK	01012026	7148 - CHOICE BUS PRIME PAC	01/01/2026	62.50	62.50	01/15/2026	
CENTURY LINK	01012026	7148 - CARETAKER RESERVOI	01/01/2026	12.49	12.49	01/15/2026	
U S POSTOFFICE	DEC 25 UTILIT	WATER	01/05/2026	263.72	263.72	01/05/2026	
HD SUPPLY INC DBA/	INV00914830	WATER TREATMENT - SUPPLIE	12/18/2025	56.53	56.53	01/08/2026	
HD SUPPLY INC DBA/	INV00918239	WATER TREATMENT - SUPPLIE	12/23/2025	1,495.48	1,495.48	01/08/2026	
HD SUPPLY INC DBA/	INV00918301	WATER TREATMENT - SUPPLIE	12/23/2025	38.45	38.45	01/08/2026	
UTILITY NOTIFICATION	225121057	UTILITY LOCATES - WATER	12/31/2025	70.56	70.56	01/15/2026	
DPE, LLC	9682	SITE LEASE-PAL PT.	12/31/2025	75.00	75.00	01/08/2026	
MUTUAL OF OMAHA INSURANC	DEC 2025 WAT	LTD - Water	12/11/2025	61.34	61.34	01/15/2026	
CORE & MAIN	Y229520	WATER DIST - LINE IMPROVEM	12/23/2025	43.32	43.32	01/08/2026	
ALPINE BANK CC	BF 4622 DEC 2	WATER TREATMENT - LINE/PLA	12/18/2025	17.98	17.98	01/08/2026	
ALPINE BANK CC	BF 4622 DEC 2	WATER TREATMENT - LINE/PLA	12/18/2025	109.95	109.95	01/08/2026	
ALPINE BANK CC	BF 4622 DEC 2	WATER TREATMENT - OPERATI	12/18/2025	439.74	439.74	01/08/2026	
OPTIMUS COMMUNICATIONS, L	17487-202512	INTERNET SERVICE	12/19/2025	87.00	87.00	01/08/2026	
RHINEHART OIL CO., LLC	IN-024141-25	WATER - GAS/DIESEL	12/26/2025	155.37	155.37	01/08/2026	
RHINEHART OIL CO., LLC	IN-031530-26	WATER - GAS/DIESEL	01/02/2026	167.74	167.74	01/15/2026	
TUCK COMMUNICATION SERVI	44104	WATER - TELEPHONE	12/23/2025	79.24	79.24	01/08/2026	
SILZELL, DALE	4TH QTR 2025	Phone Stipend	12/31/2025	75.00	75.00	01/15/2026	
TAYLOR, EMERSON	4TH QTR 2025	Phone Stipend	12/31/2025	75.00	75.00	01/15/2026	
ENOCHS, MATHEW	4TH QTR 2025	Phone Stipend	12/31/2025	75.00	75.00	01/15/2026	
Total WATER:				5,448.95	5,448.95		

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
<b>SEWER PLANT</b>							
PINNACOL ASSURANCE COMP	2235779 - 202	SEWER TREATMENT - WC	12/29/2025	355.61	355.61	12/31/2025	
CENTURY LINK	01012026	1319 - SEWER & CALL OUT - CO	01/01/2026	79.00	79.00	01/15/2026	
CENTURY LINK	01012026	1319 - SEWER & CALL OUT	01/01/2026	12.49	12.49	01/15/2026	
CENTURY LINK	01012026	1319 - SEWER & CALL OUT - ST	01/01/2026	14.95	14.95	01/15/2026	
U S POSTOFFICE	DEC 25 UTILIT	TRASH	01/05/2026	65.93	65.93	01/05/2026	
KARP NEU HANLON, PC	56671	SEWER TRANSFER - CAPITAL P	01/02/2026	2,233.00	2,233.00	01/08/2026	
ALPINE BANK CC	BC 3152 DEC	SEWER - REP & MAINT - BLDG	12/18/2025	103.00	103.00	01/08/2026	
ALPINE BANK CC	BC 3152 DEC	SEWER - REP & MAINT - BLDG	12/18/2025	46.05	46.05	01/08/2026	
RHINEHART OIL CO., LLC	IN-024141-25	SEWER - GAS/DIESEL	12/26/2025	10.98	10.98	01/08/2026	
RHINEHART OIL CO., LLC	IN-031530-26	SEWER - GAS/DIESEL	01/02/2026	15.42	15.42	01/15/2026	
TUCK COMMUNICATION SERVI	44104	SEWER TREATMENT - TELEPH	12/23/2025	31.69	31.69	01/08/2026	
GRAMMER, SETH	4TH QTR 2025	Phone Stipend - SEWER COLLE	12/31/2025	37.50	37.50	01/15/2026	
Total SEWER PLANT:				3,005.62	3,005.62		

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
<b>SEWER COLLECTION</b>							
PINNACOL ASSURANCE COMP	2235779 - 202	SEWER COLLECTION - WC	12/29/2025	355.61	355.61	12/31/2025	
U S POSTOFFICE	DEC 25 UTILIT	SEWER	01/05/2026	65.93	65.93	01/05/2026	
UTILITY NOTIFICATION	225121057	UTLITY LOCATES - SEWER	12/31/2025	70.56	70.56	01/15/2026	
TUCK COMMUNICATION SERVI	44104	SEWER COLLECTION - TELEPH	12/23/2025	12.45	12.45	01/08/2026	
GRAMMER, SETH	4TH QTR 2025	Phone Stipend - SEWER TREAT	12/31/2025	37.50	37.50	01/15/2026	
Total SEWER COLLECTION:				542.05	542.05		

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
PINNACOL ASSURANCE COMP	2235779 - 202	SOLID WASTE - WC	12/29/2025	45.90	45.90	12/31/2025	
U S POSTOFFICE	DEC 25 UTILIT	SOLID WASTE	01/05/2026	131.86	131.86	01/05/2026	
Total :				177.76	177.76		

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
<b>PARKS</b>							
ALL-PHASE	2688-1088313	PARKS - IMPROVEMENTS	12/30/2025	4,929.78	4,929.78	01/08/2026	
BOOKCLIFF AUTO PARTS INC	962951	PARKS - EQUIPMENT MAINTEN	01/07/2026	59.34	59.34	01/15/2026	
GOODWIN SERVICE, INC.	T7815	PARKS - OEPRATING - TOILET	01/01/2026	140.00	140.00	01/08/2026	
GOODWIN SERVICE, INC.	T7815	PARKS - OPERATING - TOILET	01/01/2026	70.00	70.00	01/08/2026	
GOODWIN SERVICE, INC.	T7815	PARKS - OPERATING - VAULT C	01/01/2026	300.00	300.00	01/08/2026	
GOODWIN SERVICE, INC.	T7815	PARKS - OPERATING - VAULT C	01/01/2026	300.00	300.00	01/08/2026	
FERGUSON US HOLDINGS, INC	1660612	PARKS - IRRIGATION REPAIRS	12/17/2025	1,356.16	1,356.16	01/08/2026	
PINNACOL ASSURANCE COMP	2235779 - 202	PARKS - WC	12/29/2025	929.16	929.16	12/31/2025	
CENTURY LINK	01012026	1207 - RIVERBEND PARK	01/01/2026	80.99	80.99	01/15/2026	
CENTURY LINK	01012026	1207 - RIVERBEND PARK - BRO	01/01/2026	60.00	60.00	01/15/2026	
WESTERN IMPLEMENT	IN54693	PARKS - OPERATING	01/05/2026	19.69	19.69	01/15/2026	
SUMMIT RECREATION LLC	105261	PARKS - IMPROVEMENTS	11/10/2025	1,424.00	1,424.00	01/15/2026	
ALPINE BANK CC	BC 3152 DEC	PARKS - IMPROVEMENTS	12/18/2025	11.38	11.38	01/08/2026	
ALPINE BANK CC	BC 3152 DEC	PARKS - IMPROVEMENTS	12/18/2025	47.15	47.15	01/08/2026	
ALPINE BANK CC	BC 3152 DEC	PARKS - IMPROVEMENTS	12/18/2025	29.99	29.99	01/08/2026	
ALPINE BANK CC	BC 3152 DEC	PARKS - IMPROVEMENTS	12/18/2025	13.56	13.56	01/08/2026	
ALPINE BANK CC	BC 3152 DEC	PARKS - IMPROVEMENTS	12/18/2025	55.15	55.15	01/08/2026	
ALPINE BANK CC	BC 3152 DEC	PARKS - IMPROVEMENTS	12/18/2025	2.78	2.78	01/08/2026	
ALPINE BANK CC	BC 3152 DEC	PARKS - IMPROVEMENTS	12/18/2025	169.95	169.95	01/08/2026	
ALPINE BANK CC	BC 3152 DEC	PARKS - IMPROVEMENTS	12/18/2025	128.96	128.96	01/08/2026	
ALPINE BANK CC	BC 3152 DEC	PARKS - IMPROVEMENTS	12/18/2025	79.88	79.88	01/08/2026	
ALPINE BANK CC	BC 3152 DEC	PARKS - IMPROVEMENTS	12/18/2025	8.59	8.59	01/08/2026	
ALPINE BANK CC	BW 8193 DEC	PARKS - IMPROVEMENTS	12/18/2025	90.96	90.96	01/08/2026	
ALPINE BANK CC	DL 1883 DEC 2	PARKS - IMPROVEMENTS	12/18/2025	9.99	9.99	01/08/2026	
ALPINE BANK CC	KF 3160 DEC 2	PARKS - IMPROVEMENTS	12/18/2025	269.59	269.59	01/08/2026	
ALPINE BANK CC	TWARD 0381	PARKS - TELEPHONE STORAG	12/18/2025	.99	.99	01/08/2026	
WIDEGREN, BENJAMIN	4TH QTR 2025	Phone Stipend	12/31/2025	75.00	75.00	01/15/2026	
RHINEHART OIL CO., LLC	IN-024141-25	PARKS - GAS/DIESEL	12/26/2025	175.63	175.63	01/08/2026	
RHINEHART OIL CO., LLC	IN-031530-26	PARKS - GAS/DIESEL	01/02/2026	186.94	186.94	01/15/2026	
SOLSBURY HILL, LLC DBA/	S6198893.001	PARKS - IRRIGATION SUPPLIES	12/18/2025	3,421.57	3,421.57	01/08/2026	
BISHOP LIFTING PRODUCTS, I	PSI00450814	PARKS - SM EQUIPMENT	11/12/2025	105.00	105.00	01/15/2026	
COOPER, AARON	4TH QTR 2025	Phone Stipend	12/31/2025	75.00	75.00	01/15/2026	
TUCK COMMUNICATION SERVI	44104	PARKS - TELEPHONE	12/23/2025	99.60	99.60	01/08/2026	
BROWN, ERIC	2025 BOOTS	PARKS - BOOTS REIMBURSEM	12/16/2025	130.15	130.15	01/15/2026	
BROWN, ERIC	4TH QTR 2025	Phone Stipend	12/31/2025	75.00	75.00	01/15/2026	
Total PARKS:				14,931.93	14,931.93		

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
<b>POOL</b>							
CLEARNETWORX, LLC	431280	POOL - FIBER INTERNET COM	01/01/2026	21.75	21.75	01/15/2026	
TUCK COMMUNICATION SERVI	44104	POOL - TELEPHONE	12/23/2025	18.11	18.11	01/08/2026	
Total POOL:				39.86	39.86		

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
<b>FACILITIES</b>							
PINNACOL ASSURANCE COMP	2235779 - 202	FACILITIES - WC	12/29/2025	321.19	321.19	12/31/2025	
ALPINE BANK CC	BC 3152 DEC	BLDG - REPAIR & MAINT	12/18/2025	262.75	262.75	01/08/2026	
ALPINE BANK CC	BC 3152 DEC	FACILITIES - 5203 - SUPPLIES	12/18/2025	45.98	45.98	01/08/2026	
ALPINE BANK CC	BC 3152 DEC	FACILITIES - 5203 - SUPPLIES	12/18/2025	6.44	6.44	01/08/2026	
ALPINE BANK CC	BC 3152 DEC	BLDG - REPAIR & MAINT	12/18/2025	178.02	178.02	01/08/2026	
ALPINE BANK CC	BC 3152 DEC	FACILITIES - 5203 - SUPPLIES	12/18/2025	13.99	13.99	01/08/2026	
ALPINE BANK CC	BC 3152 DEC	FACILITIES - 5203 - SUPPLIES	12/18/2025	22.99	22.99	01/08/2026	
ALPINE BANK CC	BC 3152 DEC	BLDG - REPAIR & MAINT - TOW	12/18/2025	58.14	58.14	01/08/2026	
ALPINE BANK CC	BC 3152 DEC	BLDG - REPAIR & MAINT - TOW	12/18/2025	8.59	8.59	01/08/2026	
ALPINE BANK CC	BC 3152 DEC	BLDG - REPAIR & MAINT - TOW	12/18/2025	4.59	4.59	01/08/2026	
ALPINE BANK CC	BW 8193 DEC	FACILITIES - 5203 - SUPPLIES	12/18/2025	47.94	47.94	01/08/2026	
ALPINE BANK CC	DL 1883 DEC 2	FACILITIES - 5203 - SUPPLIES	12/18/2025	44.99	44.99	01/08/2026	
ALSCO INC	3107178	BUILDING - REP & MAINT - FLO	12/29/2025	61.88	61.88	01/08/2026	
ALSCO INC	3109732	BUILDING - REP & MAINT - FLO	01/02/2026	61.88	61.88	01/15/2026	
ALSCO INC	3109733	BUILDING - REP & MAINT - FLO	01/02/2026	117.56	117.56	01/15/2026	
ALSCO INC	3112240	BUILDING - REP & MAINT - FLO	01/09/2026	61.88	61.88	01/15/2026	
ALSCO INC	3112241	BUILDING - REP & MAINT - FLO	01/09/2026	117.56	117.56	01/15/2026	
TUCK COMMUNICATION SERVI	44104	FACILITIES - TELEPHONE	12/23/2025	4.53	4.53	01/08/2026	
Total FACILITIES:				1,440.90	1,440.90		
Grand Totals:				265,179.37	191,478.76		

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

Date: 01.20.2026

Town Manager: \_\_\_\_\_  
 (Administrative Review and Approval for Payment)

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

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

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

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

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

Report Criteria:  
 Invoices with totals above \$0 included.  
 Paid and unpaid invoices included.  
 Invoice Detail.Input date = 01/01/2026-01/13/2026



**MINUTES OF THE REGULAR MEETING OF THE  
PALISADE BOARD OF TRUSTEES  
January 13, 2026**

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: Sarah Matchett, Jeff Snook, Rick Fox, and Mayor Pro-Tem Jamie Somerville. Trustee Stan Harbaugh was absent. A quorum was declared. Also in attendance were Town Manager Janet Hawkinson, Town Clerk Keli Frasier, Special Event Coordinator Rebecca Loucks, Community Development Director Devan Aziz, Parks, Events, and Facilities Director Troy Ward, and Public Works Director Brian Flenniken.

**AGENDA ADOPTION**

***Motion #1*** by Mayor Pro-Tem Somerville, seconded by Trustee Snook, to approve the agenda as presented.

A voice vote was requested.

Motion carried unanimously.

**PRESENTATIONS**

**Palisade Bluegrass & Roots Festival 2025 Recap and 2026 Updates**

Parks, Events, and Facilities Director Troy Ward provided background on how Josh Behrmen and Amy Kimberly were awarded the contract to manage the Palisade Bluegrass and Roots Festival and introduced them to the Board. Mr. Behrman and Ms. Kimberly presented a recap of the 2025 festival and announced that \$5,000.00 was donated to the Town of Palisade, \$1,000.00 to LaPlaza, and \$5,000.00 to Riverside Education Center (REC). Mr. Behrman and Ms. Kimberly then gave a brief update on plans for the 2026 festival.

**TOWN MANAGER REPORT**

**Public Works Department 2025 Recap**

Public Works Director Brian Flenniken presented an overview of the Public Works Department, highlighting the numerous infrastructure improvements completed in 2025 and plans for 2026, including additional street resurfacing, more meter replacements, and raw water infrastructure improvements.

**Sales Tax and Capital Projects Recap**

Town Manager Janet Hawkinson presented a review of sales tax in the Town, and reviewed a list of Town of Palisade Capital Projects.

**CONSENT AGENDA**

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

- **Expenditures**  
Approval of Bills from Various Town Funds – November 26, 2025 – December 31, 2025.
- **Minutes**  
Minutes from the December 9, 2025, Regular Board of Trustees Meeting.

***Motion #2*** by Mayor Pro-Tem Sommerville, seconded by Trustee Matchett, to approve the consent agenda as presented.

A roll call vote was requested.

**Yes:** Mayor Mikolai, Mayor Pro-Tem Somerville, Trustee Matchett, Trustee Snook, Trustee Fox

**No:**

**Absent:** Trustee Harbaugh

Motion carried.

## **PUBLIC HEARING I**

### **ORDINANCE 2025-11 A Text Amendment to the Palisade Land Development Code Amending ADU Standards**

Mayor Mikolai opened the public hearing at 6:33 pm.

Community Development Director Devan Aziz reviewed proposed amendments to the Palisade Land Development Code regarding Accessory Dwelling Units, explaining that the amendments bring the Town into compliance with state law HB 24-1152. Key changes included guaranteeing ADUs by right at 750 square feet (unless larger than the primary structure), clarifying ADU definitions, and changing parking requirements.

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

Mayor Mikolai opened the public hearing to Board comment.

The Board of Trustees discussed the proposed Ordinance, including the following topics:

- The 200-square-foot minimum requirement seemed extremely small.
- ADUs are approved at the staff planning level.
- If we aren't in compliance with HB 24-1152, we will not be eligible for DOLA grants.

***Motion #3*** by Trustee Matchett, seconded by Trustee Snook, to approve ORDINANCE 2025-11 A Text Amendment to the Palisade Land Development Code Amending ADU Standards.

A roll call vote was requested.

**Yes:** Mayor Pro-Tem Somerville, Trustee Matchett, Trustee Snook, Trustee Fox, Mayor Mikolai

**No:**

**Absent:** Trustee Harbaugh

Motion carried.

Mayor Mikolai closed the public hearing at 6:45 pm.

## **NEW BUSINESS**

### **ORDINANCE 2026-01 – Adoption of the International Fire Code – FIRST READING and Order to Publish**

Town Manager Hawkinson introduced Ordinance 2026-01, clarifying that the Ordinance was drafted by the International Fire Chiefs Association and reviewed by the Town Attorney.

***Motion #4*** by Mayor Pro-Tem Somerville, seconded by Trustee Snook, to set the public hearing date for Ordinance 2026-01 for Tuesday, February 10, 2026, and order the Town Clerk to publish all necessary notifications in accordance with Colorado Revised Statutes.

A roll call vote was requested.

**Yes:** Trustee Matchett, Trustee Snook, Trustee Fox, Mayor Mikolai, Mayor Pro-Tem Somerville

**No:**

**Absent:** Trustee Harbaugh

Motion carried.

**RESOLUTION 2026-01 – Amending the 2026 Special Event and Blackout Dates Calendar**

Parks, Events, and Facilities Director Ward introduced Resolution 2026-01, amending the 2026 Special Event and Blackout Dates Calendar to reflect the Board of Trustees' approval of the 2026 Palisade Farm Fest.

***Motion #5*** by Trustee Snook, seconded by Mayor Pro-Tem Somerville, to approve Resolution 2026-01 amending the 2026 special event and blackout dates calendar to reflect the approval of the 2026 Palisade Farm Fest on May 2, 2026.

A roll call vote was requested.

**Yes:** Trustee Snook, Trustee Fox, Mayor Mikolai, Mayor Pro-Tem Somerville, Trustee Matchett

**No:**

**Absent:** Trustee Harbaugh

Motion carried.

**RESOLUTION 2026-02 – Reducing the fees for the 2026 Palisade Farm Fest**

Parks, Events, and Facilities Director Ward introduced Resolution 2026-02, reducing the fees for the 2026 Palisade Farm Fest per Board of Trustees' direction at the December 9, 2025, meeting.

***Motion #6*** by Trustee Matchett, seconded by Mayor Pro-Tem Somerville, to approve Resolution 2026-02, reducing the fees for the 2026 Palisade Farm Fest by 50%.

A roll call vote was requested.

**Yes:** Trustee Fox, Mayor Mikolai, Mayor Pro-Tem Somerville, Trustee Matchett, Trustee Snook

**No:**

**Absent:** Trustee Harbaugh

Motion carried.

**Irrigation Shares Purchase**

Parks, Events, and Facilities Director Ward explained that a resident approached staff, offering to sell six Grand Valley Irrigation shares at \$2,800.00 per share, which is significantly less than the shares recently purchased. He went on to clarify that the six shares would be allocated to the east end of Riverbend Park for future development after sewer lagoons are decommissioned.

***Motion #7*** by Mayor Pro-Tem Somerville, seconded by Trustee Matchett, to approve directing the Town Manager to purchase six (6) additional irrigation shares for an amount not to exceed \$18,000.00.

A roll call vote was requested.

**Yes:** Mayor Mikolai, Mayor Pro-Tem Somerville, Trustee Matchett, Trustee Snook, Trustee Fox

**No:**

**Absent:** Trustee Harbaugh

Motion carried.

### **Xcel Energy Repairs to Downtown Palisade**

Town Manager Hawkinson explained that 15-20 years ago, town staff spliced into Xcel's electric lines to install outlets, which has caused ongoing issues with downtown light poles. She went on to detail that Xcel will charge the Town \$60,163.30 for repairs, plus approximately \$20,000 for concrete work to be done by staff.

The Board of Trustees discussed the proposed repairs, including the following topics:

- Why won't Xcel share the cost?
- The proof Xcel has that the Town spliced into their lines, and that they've been asking for repairs for years.
- The franchise agreement with Xcel doesn't allow for alternative solutions.

***Motion #8*** by Mayor Pro-Tem Somerville, seconded by Trustee Matchett, to approve directing the Town Manager to enter into contract with Xcel Energy for repairs to utilities in the downtown area for an amount not to exceed \$81,000.00, with work to be completed by March 31 or postponed until November 2026.

A roll call vote was requested.

**Yes:** Mayor Pro-Tem Somerville, Trustee Matchett, Trustee Snook, Mayor Mikolai

**No:** Trustee Fox

**Absent:** Trustee Harbaugh

Motion carried.

### **Trustee Vacancy Interviews and Appointment**

The Board of Trustees interviewed four candidates to fill a trustee vacancy until April 2026.

- Dave Edwards
- Justin Martin
- JoAnn Rasmussen
- Ed Seymour

***Motion #9*** by Mayor Pro-Tem Somerville, seconded by Trustee Snook, to appoint Ed Seymour as a Palisade Trustee for a term ending in April 2026.

A roll call vote was requested.

**Yes:** Trustee Matchett, Trustee Snook, Trustee Fox, Mayor Mikolai, Mayor Pro-Tem Somerville

**No:**

**Absent:** Trustee Harbaugh

Motion carried.

### **PUBLIC COMMENT**

**Greg Schneck of Grand Junction, CO;** Introduced himself as the Commander of American Legion Lincoln Post 50 and explained history of the Veterans Memorial Center.

**Attorney William Raley, representing the American Legion;** Representing Post 50 as an attorney, outlined the 1983 contract between Post 50 and the Town regarding the building and requested that the Board meet with an organization called Third Sector Innovations to find a path forward.

**Matt Payne of Palisade, CO;** Expressed concern for the 2026 irrigation year and emphasized the need to protect the Town's reservoir.

### **COMMITTEE REPORTS**

Mayor Pro-Tem Somerville gave an update on future Palisade Chamber of Commerce events, Trustee Fox reviewed the Rural Fire Board meeting, and Trustee Snook briefly described the last Tourism Advisory Commission meeting.

### **ADJOURNMENT**

***Motion #10*** by Mayor Pro-Tem Somerville, seconded by Trustee Matchett, to adjourn the meeting at 7:46 pm.

A voice vote was requested.  
Motion carried unanimously.

X

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Greg Mikolai  
Mayor

X

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Keli L. Frasier, CMC  
Town Clerk

# **Mayor Greg Mikolai**

## Board of Trustees Vacancy Appointment

01/13/2026

Vote for ONE

	Edwards, Dave
	Martin, Justin
	Rasmussen, JoAnn
<input checked="" type="checkbox"/>	Seymour, Ed

# **Trustee Sarah Matchett**

## Board of Trustees Vacancy Appointment

01/13/2026

Vote for ONE

	Edwards, Dave
	Martin, Justin
	Rasmussen, JoAnn
<input checked="" type="checkbox"/>	Seymour, Ed

# **Trustee Rick Fox**

## Board of Trustees Vacancy Appointment

01/13/2026

Vote for ONE

	Edwards, Dave
	Martin, Justin
<input checked="" type="checkbox"/>	Rasmussen, JoAnn
	Seymour, Ed

# **Mayor Pro-Tem Jamie Somerville**

## Board of Trustees Vacancy Appointment

01/13/2026

Vote for ONE

	Edwards, Dave
	Martin, Justin
<input checked="" type="checkbox"/>	Rasmussen, JoAnn
	Seymour, Ed

# **Trustee Jeff Snook**

## Board of Trustees Vacancy Appointment

01/13/2026

Vote for ONE

	Edwards, Dave
	Martin, Justin
	Rasmussen, JoAnn
<input checked="" type="checkbox"/>	Seymour, Ed



## Board of Trustees Regular Meeting

### January 13, 2026

#### Board of Trustees Vacancy Appointment Tally Sheet

(Individual Board Member Votes Will Be Attached to This Sheet as a Permanent Attachment to the 01/13/2026 Minutes)

##### Vote 1

Mayor Greg Mikolai

Mayor Pro-Tem Jamie Somerville

Trustee Stan Harbaugh

Trustee Sarah Matchett

Trustee Rick Fox

Trustee Jeff Snook

**Total:**

<u>Edwards, Dave</u>	<u>Martin, Justin</u>	<u>Rasmussen, JoAnn</u>	<u>Seymour, Ed</u>
			1
		1	
			1
		1	
			2
			3

Notes Counted and Verified By:

Keli Frasier, Town Clerk

##### Vote 2

Mayor Greg Mikolai

Mayor Pro-Tem Jamie Somerville

Trustee Stan Harbaugh

Trustee Sarah Matchett

Trustee Rick Fox

Trustee Jeff Snook

**Total:**

<u>Edwards, Dave</u>	<u>Martin, Justin</u>	<u>Rasmussen, JoAnn</u>	<u>Seymour, Ed</u>

Votes Counted and Verified By:

Keli Frasier, Town Clerk