



**PALISADE BOARD OF TRUSTEES  
CONSENT AGENDA  
February 10, 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 14, 2026 – January 27, 2026

**B. Minutes**

- Minutes from January 27, 2026, Regular Board of Trustees Meeting



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## EXPENDITURES - APPROVAL BY DEPARTMENT

Council Meeting Date – February 10, 2026

Date Range of Payables: January 14, 2026 – January 27, 2026

## Report Criteria:

Invoices with totals above \$0 included.

Paid and unpaid invoices included.

Invoice Detail.Input date = 01/14/2026-01/27/2026

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
AFLAC INSURANCE	PR0117260	AFLAC Pre-tax Pay Period: 01/1	01/22/2026	118.86	.00		
AFLAC INSURANCE	PR0117260	AFLAC After-Tax Pay Period: 01	01/22/2026	9.60	.00		
COLORADO DEPT OF REVENU	PR0117260	State Withholding Tax Pay Perio	01/22/2026	5,581.00	.00		
COLORADO STATE TREASURE	PR0117261	State Unemployment Tax Pay P	01/22/2026	322.61	.00		
FICA/MED/ P/R TAXES	PR0117262	Social Security Pay Period: 01/1	01/22/2026	5,656.33	5,656.33	01/26/2026	
FICA/MED/ P/R TAXES	PR0117262	Social Security Pay Period: 01/1	01/22/2026	5,656.33	5,656.33	01/26/2026	
FICA/MED/ P/R TAXES	PR0117262	Medicare Pay Period: 01/17/202	01/22/2026	2,308.85	2,308.85	01/26/2026	
FICA/MED/ P/R TAXES	PR0117262	Medicare Pay Period: 01/17/202	01/22/2026	2,308.85	2,308.85	01/26/2026	
FICA/MED/ P/R TAXES	PR0117262	Federal Withholding Tax Pay Pe	01/22/2026	14,815.05	14,815.05	01/26/2026	
FIRE AND POLICE PENSION	PR0117260	FPPA 457 Pay Period: 01/17/20	01/22/2026	250.00	.00		
FIRE AND POLICE PENSION	PR0117260	Police Pension Pay Period: 01/1	01/22/2026	4,045.39	.00		
FIRE AND POLICE PENSION	PR0117260	Police Pension Pay Period: 01/1	01/22/2026	3,708.27	.00		
FIRE AND POLICE PENSION	PR0117260	Fire Pension Pay Period: 01/17/	01/22/2026	3,503.09	.00		
FIRE AND POLICE PENSION	PR0117260	Fire Pension Pay Period: 01/17/	01/22/2026	2,907.86	.00		
FIRE AND POLICE PENSION	PR0117260	FPPA Police DD Pay Period: 01/	01/22/2026	1,348.48	.00		
FIRE AND POLICE PENSION	PR0117260	FPPA Fire DD Pay Period: 01/17	01/22/2026	1,057.41	.00		
FIRE AND POLICE PENSION	PR0117260	Fire Pension Pay Period: 01/17/	01/22/2026	303.31	.00		
FIRE AND POLICE PENSION	PR0117260	FPPA Fire DD Pay Period: 01/17	01/22/2026	110.29	.00		
ICMA TRST 401 - 107074	PR0117260	ICMA 401A Pay Period: 01/17/2	01/22/2026	3,460.72	3,460.72	01/22/2026	
ICMA TRST 401 - 107074	PR0117260	ICMA 401A Pay Period: 01/17/2	01/22/2026	3,460.72	3,460.72	01/22/2026	
ICMA TRST 457 - 304721	PR0117260	ICMA 457 Pay Period: 01/17/20	01/22/2026	1,334.96	1,334.96	01/22/2026	
XCEL ENERGY	960208413 - C	CLINIC UTILITIES - BILLABLE T	01/07/2026	1,416.49	1,416.49	01/21/2026	
CEBT Payments	PR0117261	PR - Medical Dental Vision Life M	01/22/2026	425.75	.00		
CEBT Payments	PR0117261	PR - Medical Dental Vision Life M	01/22/2026	196.75	.00		
CEBT Payments	PR0117261	PR - Medical Dental Vision Life D	01/22/2026	17.25	.00		
CEBT Payments	PR0117261	PR - Medical Dental Vision Life D	01/22/2026	8.75	.00		
CEBT Payments	PR0117261	PR - Medical Dental Vision Life VI	01/22/2026	3.50	.00		
CEBT Payments	PR0117261	PR - Medical Dental Vision Life VI	01/22/2026	2.00	.00		
CEBT Payments	PR0117261	PR - Medical Dental Vision Life M	01/22/2026	489.24	.00		
CEBT Payments	PR0117261	PR - Medical Dental Vision Life M	01/22/2026	635.50	.00		
CEBT Payments	PR0117261	PR - Medical Dental Vision Life D	01/22/2026	35.00	.00		
CEBT Payments	PR0117261	PR - Medical Dental Vision Life D	01/22/2026	107.00	.00		
CEBT Payments	PR0117261	PR - Medical Dental Vision Life VI	01/22/2026	8.00	.00		
CEBT Payments	PR0117261	PR - Medical Dental Vision Life VI	01/22/2026	19.50	.00		
CEBT Payments	PR0117261	PR - Medical Dental Vision Life LI	01/22/2026	85.57	.00		
CEBT Payments	PR0117261	PR - Medical Dental Vision Life LI	01/22/2026	9.89	.00		
CEBT Payments	PR0117261	PR - Medical Dental Vision Life LI	01/22/2026	8.75	.00		
Total :				65,736.92	40,418.30		

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
<b>ADMINISTRATION</b>							
XCEL ENERGY	JAN 2026 BILL	ADMINISTRATION LIGHTS	01/01/2026	1,526.18	1,526.18	01/21/2026	
XCEL ENERGY	JAN 2026 BILL	FD - CNL	01/01/2026	53.17	53.17	01/21/2026	
J-U-B ENGINEERS	191945	ADMIN - GENERAL ENGINEERI	12/22/2025	1,660.70	1,660.70	01/29/2026	
SPECTRUM	126548301010	ADMIN - FIBER INTERNET	01/01/2026	506.35	506.35	01/22/2026	
AMAZON CAPITAL SERVICES	1LKP-34DJ-G3	ADMIN - OFFICE SUPPLIES	01/01/2026	49.99	49.99	01/22/2026	
AMAZON CAPITAL SERVICES	1LKP-34DJ-G3	ADMIN - OPERATING	01/01/2026	49.56	49.56	01/22/2026	
AMAZON CAPITAL SERVICES	1LKP-34DJ-G3	ADMIN - OPERATING	01/01/2026	17.92	17.92	01/22/2026	
CYGNUS CROSSING LLC	1603	ADMIN - OPERATING - FOOD	01/15/2026	175.00	175.00	01/29/2026	
FORGETECH PROFESSIONALS	1646	ADMIN - MONTHLY COMPUTER	01/15/2026	10,799.50	10,799.50	01/22/2026	
Total ADMINISTRATION:				14,838.37	14,838.37		

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
<b>COMMUNITY DEVELOPMENT</b>							
BUD'S SIGNS	129335	COMM DEV - WAYFINDING SIG	01/06/2026	5,050.00	5,050.00	01/29/2026	
J-U-B ENGINEERS	191945	COMM DEV - GENERAL	12/22/2025	606.00	606.00	01/29/2026	
J-U-B ENGINEERS	191945	COMM DEV - KESTREL LANDIN	12/22/2025	670.90	670.90	01/29/2026	
J-U-B ENGINEERS	191945	COMM DEV - CYGNUS CROSSI	12/22/2025	1,454.40	1,454.40	01/29/2026	
CLOUDPERMIT INC	3202	COMM DEV - PROFESSIONAL S	12/31/2025	4,500.00	4,500.00	01/29/2026	
Total COMMUNITY DEVELOPMENT:				12,281.30	12,281.30		

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
<b>POLICE</b>							
COOP COUNTRY	270949	PD CAR WASH	01/07/2026	3.75	3.75	01/22/2026	
COOP COUNTRY	270953	PD CAR WASH	01/07/2026	15.00	15.00	01/22/2026	
COOP COUNTRY	270954	PD CAR WASH	01/07/2026	6.75	6.75	01/22/2026	
COOP COUNTRY	270961	PD CAR WASH	01/07/2026	5.25	5.25	01/22/2026	
COOP COUNTRY	271053	PD CAR WASH	01/14/2026	6.50	6.50	01/22/2026	
E-470 PUBLIC HIGHWAY AUTHO	2109113794	PD - TRAVEL/TRAINING	01/07/2026	15.45	15.45	01/22/2026	
AMAZON CAPITAL SERVICES	1LTY-4KDJ-PL	PD - VEHICLE REPAIR & MAINT	01/01/2026	147.04	147.04	01/22/2026	
AMAZON CAPITAL SERVICES	1LTY-4KDJ-PL	PD - VEHICLE REPAIR & MAINT	01/01/2026	111.92	111.92	01/22/2026	
AMAZON CAPITAL SERVICES	1LTY-4KDJ-PL	PD - VEHICLE REPAIR & MAINT	01/01/2026	33.08	33.08	01/22/2026	
AMAZON CAPITAL SERVICES	1LTY-4KDJ-PL	PD - VEHICLE REPAIR & MAINT	01/01/2026	109.29	109.29	01/22/2026	
AMAZON CAPITAL SERVICES	1LTY-4KDJ-PL	PD - VEHICLE REPAIR & MAINT	01/01/2026	182.15	182.15	01/22/2026	
AMAZON CAPITAL SERVICES	1LTY-4KDJ-PL	PD - VEHICLE REPAIR & MAINT	01/01/2026	26.12	26.12	01/22/2026	
AMAZON CAPITAL SERVICES	1LTY-4KDJ-PL	PD - VEHICLE REPAIR & MAINT	01/01/2026	59.95	59.95	01/22/2026	
AMAZON CAPITAL SERVICES	1LTY-4KDJ-PL	PD - VEHICLE REPAIR & MAINT	01/01/2026	23.97	23.97	01/22/2026	
AMAZON CAPITAL SERVICES	1LTY-4KDJ-PL	PD - VEHICLE REPAIR & MAINT	01/01/2026	47.96	47.96	01/22/2026	
AMAZON CAPITAL SERVICES	1LTY-4KDJ-PL	PD - VEHICLE REPAIR & MAINT	01/01/2026	54.40	54.40	01/22/2026	
AMAZON CAPITAL SERVICES	1LTY-4KDJ-PL	PD - VEHICLE REPAIR & MAINT	01/01/2026	34.97	34.97	01/22/2026	
CEBT Payments	JAN 2026 REC	PR - Medical Dental Vision Life LI	01/23/2026	7.00	.00		
PROCOM LLC	148527	PD - PROFESSIONAL SERVICE	12/31/2025	75.00	75.00	01/22/2026	
TECHNICAL COLLEGE OF THE	26-0105	PD - TRAVEL/TRAINING	01/12/2026	1,534.45	1,534.45	01/22/2026	
SOFTCHOICE CORPORATION	91754817	PD - SMALL EQUIPMENT	12/09/2025	133.00	133.00	01/22/2026	
SOFTCHOICE CORPORATION	91758353	PD - SMALL EQUIPMENT	12/15/2025	1,865.49	1,865.49	01/22/2026	
Total POLICE:				4,498.49	4,491.49		

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
<b>CEMETERY</b>							
XCEL ENERGY	JAN 2026 BILL	CEMETERY LIGHTS	01/01/2026	164.41	164.41	01/21/2026	
Total CEMETERY:				164.41	164.41		

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
<b>FIRE / EMS</b>							
BOUND TREE MEDICAL, LLC	86065307	MEDICAL SUPPLIES/EMS	01/20/2026	34.98	34.98	01/29/2026	
CO DIV OF FIRE PREVENTION	26-95852	FIRE FIGHTER TRAINING/CERTI	01/13/2026	150.00	150.00	01/29/2026	
CO DIV OF FIRE PREVENTION	26-96040	FIRE FIGHTER TRAINING/CERTI	01/20/2026	140.00	140.00	01/29/2026	
CO STATE FIRE CHIEFS' ASSO	63012222	FD - ANNUAL MEMBERSHIP DU	01/13/2026	1,230.00	1,230.00	01/29/2026	
FIRE AND POLICE PENSION	CS 01/09/2026	FPPA Fire DD Pay Period: 01/03/	01/09/2026	32.90	32.90	01/23/2026	
FIRE AND POLICE PENSION	CS 01/17/2026	FPPA Fire DD Pay Period: 01/17/	01/17/2026	33.63	.00		
FIRE AND POLICE PENSION	CS D&D 12/06/	FPPA Fire DD Pay Period: 12/20/	12/06/2025	43.34	43.34	01/23/2026	
FIRE AND POLICE PENSION	CS D&D 12/20/	FPPA Fire DD Pay Period: 12/20/	12/20/2025	95.71	95.71	01/23/2026	
MESA COUNTY	CI-10004590	FD - AMBULANCE TRANSPORT	01/06/2026	2,950.00	2,950.00	01/22/2026	
XCEL ENERGY	JAN 2026 BILL	FIRE/EMS LIGHTS	01/01/2026	1,586.99	1,586.99	01/21/2026	
CURTIS	INV1028261	FD - PPE GEAR	01/14/2026	3,300.83	3,300.83	01/29/2026	
HARTMAN BROTHERS, INC	459852	FD - EMS/MEDICAL SUPPLIES -	12/31/2025	32.90	32.90	01/22/2026	
HARTMAN BROTHERS, INC	461165	FD - EMS/MEDICAL SUPPLIES -	01/16/2026	59.10	59.10	01/29/2026	
AMAZON CAPITAL SERVICES	1QFM-1NRY-H	FD - MEDICAL SUPPLIES	01/01/2026	51.75	51.75	01/22/2026	
QUALITY HEALTH NETWORK	SI202584	FD - DUES & SUBSCRIPTIONS -	01/15/2026	75.00	75.00	01/22/2026	
Total FIRE / EMS:				9,817.13	9,783.50		

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
<b>EMS</b>							
BOOKCLIFF AUTO PARTS INC	952353	SHARED EXPENSES - PARKS /	12/05/2025	281.93	281.93	01/22/2026	
BOOKCLIFF AUTO PARTS INC	957871	SHARED EXPENSES - PARKS /	12/19/2025	62.67	62.67	01/22/2026	
BOOKCLIFF AUTO PARTS INC	965587	SHARED EXPENSES - PARKS /	01/14/2026	160.76	160.76	01/22/2026	
COOP COUNTRY	270950	PW CAR WASH	01/07/2026	2.75	2.75	01/22/2026	
COOP COUNTRY	270951	PW CAR WASH	01/07/2026	15.00	15.00	01/22/2026	
COOP COUNTRY	270952	PW CAR WASH	01/07/2026	10.00	10.00	01/22/2026	
COOP COUNTRY	271050	PW CAR WASH	01/14/2026	6.00	6.00	01/22/2026	
COOP COUNTRY	271051	PW CAR WASH	01/14/2026	13.50	13.50	01/22/2026	
COOP COUNTRY	271052	PW CAR WASH	01/14/2026	4.75	4.75	01/22/2026	
COOP COUNTRY	271127	PW CAR WASH	01/21/2026	7.25	7.25	01/29/2026	
COOP COUNTRY	271128	PW CAR WASH	01/21/2026	3.25	3.25	01/29/2026	
Total EMS:				567.86	567.86		

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
<b>STREETS</b>							
PLAZA REPROGRAPHICS	304331	MARKING PAINT - STREETS	01/08/2026	70.00	70.00	01/22/2026	
XCEL ENERGY	JAN 2026 BILL	STREET LIGHTS	01/01/2026	249.58	249.58	01/21/2026	
XCEL ENERGY	JAN 2026 BILL	307 MAIN -CHARGING STATION	01/01/2026	32.42	32.42	01/21/2026	
XCEL ENERGY	JAN 2026 BILL	STREET LIGHTS	01/01/2026	3,516.22	3,516.22	01/21/2026	
Total STREETS:				3,868.22	3,868.22		

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
<b>WATER</b>							
GARFIELD & HECHT, P.C.	287254	TOWN ATTORNEY - WATER SE	12/31/2025	26.00	26.00	01/29/2026	
CASTINGS, INC.	75593	WATER DIST - WATER LINE REP	01/08/2026	1,104.71	1,104.71	01/22/2026	
FERGUSON US HOLDINGS, INC	1662095	WATER LINE REPAIR - IRRIGATI	01/05/2026	88.58	88.58	01/29/2026	
FERGUSON US HOLDINGS, INC	1662769	WATER DIST - OPERATING	01/09/2026	3,841.95	3,841.95	01/29/2026	
FERGUSON US HOLDINGS, INC	1662769-1	WATER DIST - OPERATING	01/12/2026	23.84	23.84	01/29/2026	
FERGUSON US HOLDINGS, INC	CM-1642950	WATER DIST - LINE IMPROVEM	11/20/2025	360.00-	360.00-	01/29/2026	
PLAZA REPROGRAPHICS	304331	MARKING PAINT - WATER DIST	01/08/2026	210.00	210.00	01/22/2026	
1ST RESPOND	8546	MAINTENANCE SHOP FIRST AI	01/08/2026	44.60	44.60	01/22/2026	
UTE WATER CONSERVANCY	LAB25163	WATER TREATMENT - LAB TES	12/31/2025	1,000.00	1,000.00	01/22/2026	
XCEL ENERGY	JAN 2026 BILL	WATER LIGHTS	01/01/2026	1,107.16	1,107.16	01/21/2026	
XCEL ENERGY	JAN 2026 BILL	175 1/2 E. 3RS - BULK WATER S	01/01/2026	373.18	373.18	01/21/2026	
SPECTRUM	126548301010	WATER TREATMENT - FIBER IN	01/01/2026	116.85	116.85	01/22/2026	
AMERICAN WATER WORKS AS	SO271831	WATER - AWWA MEMBERSHIP -	11/13/2025	50.00	50.00	01/22/2026	
EMERSON, TAYLOR	2026.01.21 - B	WATER TREATMENT - UNIFOR	01/21/2026	175.00	175.00	01/29/2026	
NORTHERN TOOL & EQUIPMEN	40485213	WATER DIST - SMALL EQUIPME	01/01/2026	1,257.73	1,257.73	01/22/2026	
NORTHERN TOOL & EQUIPMEN	A6E87B92	WATER DIST - SMALL EQUIPME	01/06/2026	157.73	157.73	01/22/2026	
Total WATER:				9,217.33	9,217.33		

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
<b>SEWER PLANT</b>							
CITY OF GRAND JUNCTION	104298	SEWER - LAB FEES	01/21/2026	297.00	297.00	01/29/2026	
GRAND VALLEY IRRIGATION	10.2025-12.20	CAPITAL PROJECTS - SEWER C	01/06/2026	581.25	581.25	01/29/2026	
XCEL ENERGY	JAN 2026 BILL	SEWER LIGHTS	01/01/2026	1,017.77	1,017.77	01/21/2026	
XCEL ENERGY	JAN 2026 BILL	661 BRENTWOOD DR	01/01/2026	13.88	13.88	01/21/2026	
NEWREZ - dba/	251014005 - P	CAPITAL PROJECTS - SEWER C	11/24/2025	1,650.00	1,650.00	01/21/2026	
Total SEWER PLANT:				3,559.90	3,559.90		

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
<b>SEWER COLLECTION</b>							
SPECTRUM	126548301010	SEWER COLLECTION - FIBER I	01/01/2026	116.85	116.85	01/22/2026	
SUNROC CORPORATION	RETAINAGE -	CAPITAL PROJECTS - GRANT -	12/31/2025	8,639.84	8,639.84	01/29/2026	
Total SEWER COLLECTION:				8,756.69	8,756.69		

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
WASTE MANAGEMENT INC -	1849841-0576-	DUMPSTER SERVICE	12/29/2025	1,826.67	.00	01/22/2026	
WASTE MANAGEMENT INC -	1850454-0576-	GARBAGE SERVICE	01/02/2026	18,863.41	.00	01/22/2026	
SPECTRUM	126548301010	GARBAGE - FIBER INTERNET	01/01/2026	38.95	38.95	01/22/2026	
Total :				20,729.03	38.95		

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
<b>PARKS</b>							
1ST RESPOND	8546	MAINTENANCE SHOP FIRST AI	01/08/2026	44.60	44.60	01/22/2026	
XCEL ENERGY	JAN 2026 BILL	PARKS LIGHTS	01/01/2026	344.22	344.22	01/21/2026	
MILLERS TREE SERVICE AND L	806	PARKS - PROFESSIONAL SERVI	01/12/2026	5,000.00	5,000.00	01/22/2026	
GARY C PETERSON	2025.12.29 GV	6 GVIC WATER SHARES	12/29/2025	16,908.18	16,908.18	01/15/2026	
Total PARKS:				22,297.00	22,297.00		

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
<b>POOL</b>							
XCEL ENERGY	JAN 2026 BILL	POOL LIGHTS	01/01/2026	811.66	811.66	01/21/2026	
Total POOL:				811.66	811.66		

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
<b>FACILITIES</b>							
XCEL ENERGY	JAN 2026 BILL	FACILITIES LIGHTS	01/01/2026	252.07	252.07	01/21/2026	
XCEL ENERGY	JAN 2026 BILL	711 IOWA - GYM	01/01/2026	1,547.77	1,547.77	01/21/2026	
XCEL ENERGY	JAN 2026 BILL	120 W 8TH - COMMUNITY CENT	01/01/2026	161.22	161.22	01/21/2026	
TERMINIX	288032	PEST CONTROL	01/13/2026	67.00	67.00	01/22/2026	
TERMINIX	288167	PEST CONTROL	01/13/2026	65.00	65.00	01/22/2026	
TERMINIX	288281	PEST CONTROL	01/13/2026	65.00	65.00	01/22/2026	
BT MECHANICAL LLC	5016	FACILITIES - HVAC IN FIREHOU	01/05/2026	398.84	398.84	01/22/2026	
ALSCO INC	3114752	BUILDING - REP & MAINT - FLO	01/16/2026	61.88	61.88	01/22/2026	
ALSCO INC	3114753	BUILDING - REP & MAINT - FLO	01/16/2026	117.56	117.56	01/22/2026	
AMAZON CAPITAL SERVICES	1KV9-FDTG-K	FACILITIES - BUILDING REPAIR	01/01/2026	722.55	722.55	01/22/2026	
Total FACILITIES:				3,458.89	3,458.89		

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
BOOKCLIFF AUTO PARTS INC	965515	CAPITAL PROJECTS - HARKEY'	01/14/2026	39.56	39.56	01/22/2026	
BOOKCLIFF AUTO PARTS INC	965587	CAPITAL PROJECTS - HARKEY'	01/14/2026	39.56	39.56	01/22/2026	
THE ROCK SHOP	23459	CAPITAL PROJECTS - HARKEY	01/08/2026	14,135.03	14,135.03	01/29/2026	
THE ROCK SHOP	23498	CAPITAL PROJECTS - HARKEY	01/06/2026	647.78	647.78	01/29/2026	
EQUIPMENTSHARE.COM INC	GJT-6074431-0	CAPITAL PROJECTS - HARKEY'	01/13/2026	9,316.71	9,316.71	01/29/2026	
EQUIPMENTSHARE.COM INC	GJT-6202848-0	CAPITAL PROJECTS - HARKEY'	12/31/2025	6,557.57	6,557.57	01/29/2026	
Total :				30,736.21	30,736.21		
Grand Totals:				211,339.41	165,290.08		

Finance Director: Gregg Mueller

(Finance Department Review and Approval for Payment)

Date: 02.02.2026

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 = 01/14/2026-01/27/2026



**MINUTES OF THE REGULAR MEETING OF THE  
PALISADE BOARD OF TRUSTEES**  
**January 27, 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: Stan Harbaugh, Sarah Matchett, Jeff Snook, Rick Fox, Ed Seymour, and Mayor Pro-Tem Jamie Somerville. A quorum was declared. Also in attendance were Town Manager Janet Hawkinson, Town Clerk Keli Frasier, Special Event Coordinator Rebecca Loucks, Parks, Events, and Facilities Director Troy Ward, Police Chief Jesse Stanford, and Public Works Director Brian Flenniken.

**SWEAR IN ED SEYMOUR**

Town Clerk Keli Frasier swore in Ed Seymour with the Palisade Trustee Oath of Office.

**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.

**TOWN MANAGER REPORT**

**Parks, Events, and Facilities Department 2025 Recap**

Parks, Events, and Facilities Director Troy Ward highlighted parks improvements, facilities improvements, including a new roof on Town Hall, 2025 success at various events, and detailed 2026 projects, including Harkey's Launch boat ramp.

**Palisade High School Interns with Police Department Business Safety Presentation**

**Requesting Sponsorship of Printing and Mailing Fees**

Officer Birely explained the Police Department Internship Program and introduced Palisade High School Students leading a Community Safety Project that implements Crime Prevention Through Environmental Design (CPTED). The two students detailed the program and described their plan to educate businesses and residents about CPTED.

**The consensus of the Board is to support the project and to sponsor the printing and mailing of brochures for an amount up to \$1,200.00.**

**Town Capital Projects**

Town Manager Janet Hawkinson provided an update on the sewer project and the reasons for the bid deadline extension.

**Water Attorney Presentation**

Town Manager Hawkinson suggested having the town's water attorney give an update.

**The consensus of the Board is to have the water attorney present an update and discuss irrigation at a regularly scheduled meeting in March.**

**Veterans Memorial Community Center Discussion**

The Board discussed community outreach regarding the Veterans Memorial Center.

**The consensus of the Board is to direct the Town Manager to organize a panel presentation with Town Staff, the Engineers, Architects, CIRSA, the Historical Society, and the American Legion, within a month, to inform the public about the building's condition and options.**

**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 – January 1, 2026 – January 13, 2026.
- **Minutes**  
Minutes from the January 13, 2026, Regular Board of Trustees Meeting.

Trustee Harbaugh requested that the vote to approve the expenditures and the minutes be separated.

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

A roll call vote was requested.

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

**No:**

**Absent:**

Motion carried.

***Motion #3*** by Mayor Pro-Tem Sommerville, seconded by Trustee Matchett, to approve the minutes as presented.

A roll call vote was requested.

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

**No:**

**Absent:**

Trustee Harbaugh abstained from voting.

Motion carried.

**NEW BUSINESS****ORDINANCE 2026-02 Limiting Court Penalties**

Town Clerk Keli Frasier explained that the ordinance would bring Palisade into compliance with a Colorado Supreme Court ruling by limiting municipal court maximum penalties to amounts not exceeding those set by the Colorado Revised Statutes.

***Motion #4*** by Mayor Pro-Tem Somerville, seconded by Trustee Harbaugh, to approve Ordinance 2026-02 limiting Municipal Court maximum penalties to amounts not to exceed the maximum violation penalties listed in Colorado Revised Statutes.

A roll call vote was requested.

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

**No:**

**Absent:**

Motion carried.

**Highway 6 Access to TerraVin Cellars Land Lease**

Town Manager Hawkinson explained that TerraVin wants to create a one-way entrance from Highway 6 through town-owned property to their restaurant.

Board members had a lengthy discussion, including the following items:

- Expressed concerns about traffic safety, especially with the nearby school route.
- The need for accurate drawings showing traffic patterns before final approval.
- CDOT won't negotiate until the Board approves the lease agreement.
- Understanding that the town will maintain control over the design process.

***Motion #5*** by Trustee Seymour, seconded by Trustee Harbaugh, to direct the Town Manager to sign a lease agreement with TerraVin Cellars giving access to his property through town-owned property.

A roll call vote was requested.

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

**No:**

**Absent:**

Motion carried.

**PUBLIC COMMENT**

**Matt Payne of Palisade, CO;** Encouraged the Board to engage with the public and receive feedback, discussed economic trends, suggesting investment in vocational studies and manufacturing, recommended a blend of tourism and production businesses for the town's economy, and advised protecting water resources by improving soil health.

### **COMMITTEE REPORTS**

**Mayor Pro-Tem Somerville** gave an update on future Palisade Chamber of Commerce events, **Mayor Mikolai** described the Grand Valley Rural Transit Authority's meeting, **Trustee Fox** reviewed the Rural Fire Board meeting, and **Trustee Snook** briefly explained the last Tourism Advisory Commission meeting.

**The consensus of the Board is to have Trustee Matchett draft a letter opposing the House bill that would allow circumvention of local planning for residential developments.**

### **ADJOURNMENT**

***Motion #6*** by Mayor Pro-Tem Somerville, seconded by Trustee Snook, to adjourn the meeting at 7:46 pm.

A voice vote was requested.  
Motion carried unanimously.

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X

Greg Mikolai  
Mayor

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X

Keli L. Frasier, CMC  
Town Clerk