



PALISADE BOARD OF TRUSTEES
CONSENT AGENDA
February 24, 2026

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 28, 2026 – February 10, 2026

B. Minutes

- Minutes from February 10, 2026, Regular Board of Trustees Meeting

C. Mesa County Culvert Support Letter



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EXPENDITURES - APPROVAL BY DEPARTMENT

Council Meeting Date – February 24, 2026

Date Range of Payables: January 28, 2026 – February 10, 2026

Report Criteria:

- Invoices with totals above \$0 included.
- Paid and unpaid invoices included.
- Invoice Detail.Input date = 01/28/2026-02/10/2026

| Vendor Name | Invoice Number | Description | Invoice Date | Net Invoice Amount | Amount Paid | Date Paid | Voided |
|-------------------------|----------------|---|--------------|--------------------|-------------|------------|--------|
| AFLAC INSURANCE | PR0131260 | AFLAC Pre-tax Pay Period: 01/31/2026 | 02/05/2026 | 118.86 | .00 | | |
| AFLAC INSURANCE | PR0131260 | AFLAC After-Tax Pay Period: 01/31/2026 | 02/05/2026 | 9.60 | .00 | | |
| COLORADO DEPT OF REVE | PR0131260 | State Withholding Tax Pay Period: 01/31/202 | 02/05/2026 | 5,475.00 | .00 | | |
| COLORADO STATE TREASU | PR0131261 | State Unemployment Tax Pay Period: 01/31/ | 02/05/2026 | 316.26 | .00 | | |
| FICA/MED/ P/R TAXES | PR0131262 | Social Security Pay Period: 01/31/2026 | 02/05/2026 | 5,580.21 | 5,580.21 | 02/09/2026 | |
| FICA/MED/ P/R TAXES | PR0131262 | Social Security Pay Period: 01/31/2026 | 02/05/2026 | 5,580.21 | 5,580.21 | 02/09/2026 | |
| FICA/MED/ P/R TAXES | PR0131262 | Medicare Pay Period: 01/31/2026 | 02/05/2026 | 2,262.88 | 2,262.88 | 02/09/2026 | |
| FICA/MED/ P/R TAXES | PR0131262 | Medicare Pay Period: 01/31/2026 | 02/05/2026 | 2,262.88 | 2,262.88 | 02/09/2026 | |
| FICA/MED/ P/R TAXES | PR0131262 | Federal Withholding Tax Pay Period: 01/31/2 | 02/05/2026 | 14,457.05 | 14,457.05 | 02/09/2026 | |
| FIRE AND POLICE PENSION | PR0131260 | FPPA 457 Pay Period: 01/31/2026 | 02/05/2026 | 250.00 | .00 | | |
| FIRE AND POLICE PENSION | PR0131260 | Police Pension Pay Period: 01/31/2026 | 02/05/2026 | 4,045.39 | .00 | | |
| FIRE AND POLICE PENSION | PR0131260 | Police Pension Pay Period: 01/31/2026 | 02/05/2026 | 3,708.27 | .00 | | |
| FIRE AND POLICE PENSION | PR0131260 | Fire Pension Pay Period: 01/31/2026 | 02/05/2026 | 3,251.94 | .00 | | |
| FIRE AND POLICE PENSION | PR0131260 | Fire Pension Pay Period: 01/31/2026 | 02/05/2026 | 2,980.94 | .00 | | |
| FIRE AND POLICE PENSION | PR0131260 | FPPA Police DD Pay Period: 01/31/2026 | 02/05/2026 | 1,348.48 | .00 | | |
| FIRE AND POLICE PENSION | PR0131260 | FPPA Fire DD Pay Period: 01/31/2026 | 02/05/2026 | 1,083.99 | .00 | | |
| ICMA TRST 401 - 107074 | PR0131260 | ICMA 401A Pay Period: 01/31/2026 | 02/05/2026 | 3,467.76 | 3,467.76 | 02/05/2026 | |
| ICMA TRST 401 - 107074 | PR0131260 | ICMA 401A Pay Period: 01/31/2026 | 02/05/2026 | 3,467.76 | 3,467.76 | 02/05/2026 | |
| ICMA TRST 457 - 304721 | PR0131260 | ICMA 457 Pay Period: 01/31/2026 | 02/05/2026 | 1,178.99 | 1,178.99 | 02/05/2026 | |
| FAMILY SUPPORT REGISTR | PR0131261 | FIPS 056888833 Garnishment Pay Period: 0 | 02/05/2026 | 115.00 | 115.00 | 02/05/2026 | |
| MUTUAL OF OMAHA INSUR | PR0131261 | LTD - MOA Pay Period: 01/31/2026 | 02/05/2026 | 433.24 | .00 | | |
| ALPINE BANK CC | JS 2304 JAN 2 | PD - DUE FROM PD - PURCHASE PLAN - D | 01/18/2026 | 379.36 | 379.36 | 02/12/2026 | |
| ALPINE BANK CC | JS 2304 JAN 2 | PD - DUE FROM PD - PURCHASE PLAN - O | 01/18/2026 | 403.46 | 403.46 | 02/12/2026 | |
| ALPINE BANK CC | JS 2304 JAN 2 | PD - DUE FROM PD - PURCHASE PLAN - O | 01/18/2026 | 891.43 | 891.43 | 02/12/2026 | |
| CEBT Payments | PR0131261 | PR - Medical Dental Vision Life EAP Coverag | 02/05/2026 | 45.00 | .00 | | |
| CEBT Payments | PR0131261 | PR - Medical Dental Vision Life LIFE - EE ON | 02/05/2026 | 308.00 | .00 | | |
| CEBT Payments | PR0131261 | PR - Medical Dental Vision Life LIFE - EE AD | 02/05/2026 | 85.58 | .00 | | |
| CEBT Payments | PR0131261 | PR - Medical Dental Vision Life LIFE - WS W/ | 02/05/2026 | 9.89 | .00 | | |
| CEBT Payments | PR0131261 | PR - Medical Dental Vision Life LIFE - WC Wit | 02/05/2026 | 8.75 | .00 | | |
| CEBT Payments | PR0131261 | PR - Medical Dental Vision Life MEDICAL- EE | 02/05/2026 | 837.00 | .00 | | |
| CEBT Payments | PR0131261 | PR - Medical Dental Vision Life MEDICAL ES | 02/05/2026 | 425.75 | .00 | | |
| CEBT Payments | PR0131261 | PR - Medical Dental Vision Life MEDICAL ES | 02/05/2026 | 851.50 | .00 | | |
| CEBT Payments | PR0131261 | PR - Medical Dental Vision Life MEDICAL EC | 02/05/2026 | 196.75 | .00 | | |
| CEBT Payments | PR0131261 | PR - Medical Dental Vision Life MEDICAL EC | 02/05/2026 | 1,180.50 | .00 | | |
| CEBT Payments | PR0131261 | PR - Medical Dental Vision Life DENTAL - EE | 02/05/2026 | 34.00 | .00 | | |
| CEBT Payments | PR0131261 | PR - Medical Dental Vision Life DENTAL ES | 02/05/2026 | 17.25 | .00 | | |
| CEBT Payments | PR0131261 | PR - Medical Dental Vision Life DENTAL ES | 02/05/2026 | 34.50 | .00 | | |
| CEBT Payments | PR0131261 | PR - Medical Dental Vision Life DENTAL EC | 02/05/2026 | 8.75 | .00 | | |
| CEBT Payments | PR0131261 | PR - Medical Dental Vision Life DENTAL EC | 02/05/2026 | 52.50 | .00 | | |
| CEBT Payments | PR0131261 | PR - Medical Dental Vision Life VISION - EE | 02/05/2026 | 7.00 | .00 | | |
| CEBT Payments | PR0131261 | PR - Medical Dental Vision Life VISION ES W | 02/05/2026 | 3.50 | .00 | | |
| CEBT Payments | PR0131261 | PR - Medical Dental Vision Life VISION ES W | 02/05/2026 | 7.00 | .00 | | |
| CEBT Payments | PR0131261 | PR - Medical Dental Vision Life VISION EC W | 02/05/2026 | 2.00 | .00 | | |
| CEBT Payments | PR0131261 | PR - Medical Dental Vision Life VISION EC W | 02/05/2026 | 12.00 | .00 | | |
| CEBT Payments | PR0131261 | PR - Medical Dental Vision Life MEDICAL- EE | 02/05/2026 | 38,443.00 | .00 | | |
| CEBT Payments | PR0131261 | PR - Medical Dental Vision Life MEDICAL EC | 02/05/2026 | 489.26 | .00 | | |
| CEBT Payments | PR0131261 | PR - Medical Dental Vision Life MEDICAL EC | 02/05/2026 | 2,935.50 | .00 | | |
| CEBT Payments | PR0131261 | PR - Medical Dental Vision Life MEDICAL - F | 02/05/2026 | 635.50 | .00 | | |
| CEBT Payments | PR0131261 | PR - Medical Dental Vision Life MEDICAL - F | 02/05/2026 | 1,271.00 | .00 | | |
| CEBT Payments | PR0131261 | PR - Medical Dental Vision Life DENTAL - EE | 02/05/2026 | 1,122.00 | .00 | | |
| CEBT Payments | PR0131261 | PR - Medical Dental Vision Life DENTAL EC | 02/05/2026 | 35.00 | .00 | | |
| CEBT Payments | PR0131261 | PR - Medical Dental Vision Life DENTAL EC | 02/05/2026 | 210.00 | .00 | | |

| Vendor Name | Invoice Number | Description | Invoice Date | Net Invoice Amount | Amount Paid | Date Paid | Voided |
|---------------|----------------|--|--------------|--------------------|-------------|-----------|--------|
| CEBT Payments | PR0131261 | PR - Medical Dental Vision Life DENTAL - Fa | 02/05/2026 | 107.00 | .00 | | |
| CEBT Payments | PR0131261 | PR - Medical Dental Vision Life DENTAL - Fa | 02/05/2026 | 214.00 | .00 | | |
| CEBT Payments | PR0131261 | PR - Medical Dental Vision Life VISION - EE | 02/05/2026 | 238.00 | .00 | | |
| CEBT Payments | PR0131261 | PR - Medical Dental Vision Life VISION EC W | 02/05/2026 | 8.00 | .00 | | |
| CEBT Payments | PR0131261 | PR - Medical Dental Vision Life VISION EC W | 02/05/2026 | 48.00 | .00 | | |
| CEBT Payments | PR0131261 | PR - Medical Dental Vision Life VISION - Fam | 02/05/2026 | 19.50 | .00 | | |
| CEBT Payments | PR0131261 | PR - Medical Dental Vision Life VISION - Fam | 02/05/2026 | 39.00 | .00 | | |
| Total : | | | | 113,010.94 | 40,046.99 | | |

| Vendor Name | Invoice Number | Description | Invoice Date | Net Invoice Amount | Amount Paid | Date Paid | Voided |
|------------------------|----------------|--------------------------------------|--------------|-----------------------|-------------|------------|--------|
| ADMINISTRATION | | | | | | | |
| CIRSA | INV1003135 | LIABILITY INSURANCE - ADMIN | 01/01/2026 | 7,517.52 | 7,517.52 | 02/05/2026 | |
| OFFICE DEPOT | 454442210001 | OFFICE SUPPLY - ADMIN | 01/29/2026 | 265.36 | 265.36 | 02/12/2026 | |
| OFFICE DEPOT | 455128523001 | OFFICE SUPPLY - ADMIN | 01/21/2026 | 84.33 | 84.33 | 02/12/2026 | |
| OFFICE DEPOT | 455170666001 | OFFICE SUPPLY - ADMIN | 01/22/2026 | 104.59 | 104.59 | 02/12/2026 | |
| OFFICE DEPOT | 455170667001 | OFFICE SUPPLY - ADMIN | 01/21/2026 | 62.18 | 62.18 | 02/12/2026 | |
| PINNACOL ASSURANCE CO | 2270322 | ADMIN - WC | 01/11/2026 | 1,287.37 | 1,287.37 | 02/04/2026 | |
| ALPINE BANK CC | BF 4622 JAN 2 | ADMIN - OPERATING | 01/18/2026 | 57.98 | 57.98 | 02/12/2026 | |
| ALPINE BANK CC | JH 1339 JAN 2 | ADMIN - OPERATING - FOOD | 01/18/2026 | 64.07 | 64.07 | 02/12/2026 | |
| ALPINE BANK CC | KF 3160 JAN 2 | ADMIN - DUES | 01/18/2026 | 38.25 | 38.25 | 02/12/2026 | |
| ALPINE BANK CC | KF 3160 JAN 2 | ADMIN - OPERATING - BUSINESS CARDS | 01/18/2026 | 44.98 | 44.98 | 02/12/2026 | |
| ALPINE BANK CC | KF 3160 JAN 2 | ADMIN - OPERATING - BUSINESS CARDS - | 01/18/2026 | 3.22- | 3.22- | 02/12/2026 | |
| ALPINE BANK CC | KF 3160 JAN 2 | ADMIN - OPERATING - BUSINESS CARDS | 01/18/2026 | 114.47 | 114.47 | 02/12/2026 | |
| ALPINE BANK CC | RL 9934 JAN 2 | ADMIN - OPERATING | 01/18/2026 | 57.98 | 57.98 | 02/12/2026 | |
| COLUMN SOFTWARE, PBC | 0245 | ADMIN - ORDINANCE NOTICE | 01/14/2026 | 7.74 | 7.74 | 02/12/2026 | |
| COLUMN SOFTWARE, PBC | 0246 | ADMIN - ORDINANCE NOTICE | 01/28/2026 | 8.23 | 8.23 | 02/12/2026 | |
| COLUMN SOFTWARE, PBC | 0247 | ADMIN - NOTICE OF ELECTION | 02/06/2026 | 96.86 | 96.86 | 02/12/2026 | |
| AMAZON CAPITAL SERVICE | 13NN-6QLR-1 | ADMIN - OPERATING | 02/01/2026 | 258.90 | 258.90 | 02/12/2026 | |
| AMAZON CAPITAL SERVICE | 1RTH-T4R1-Y | ADMIN - OPERATING | 02/01/2026 | 100.16 | 100.16 | 02/12/2026 | |
| AMAZON CAPITAL SERVICE | 1RTH-T4R1-Y | ADMIN - OPERATING | 02/01/2026 | 25.97 | 25.97 | 02/12/2026 | |
| AMAZON CAPITAL SERVICE | 1RTH-T4R1-Y | ADMIN - OFFICE SUPPLIES | 02/01/2026 | 86.49 | 86.49 | 02/12/2026 | |
| AMAZON CAPITAL SERVICE | 1RTH-T4R1-Y | ADMIN - OFFICE SUPPLIES | 02/01/2026 | 4.97 | 4.97 | 02/12/2026 | |
| AMAZON CAPITAL SERVICE | 1RTH-T4R1-Y | ADMIN - OPERATING | 02/01/2026 | 45.99 | 45.99 | 02/12/2026 | |
| AMAZON CAPITAL SERVICE | 1RTH-T4R1-Y | ADMIN - SMALL EQUIPMENT | 02/01/2026 | 59.99 | 59.99 | 02/12/2026 | |
| AMAZON CAPITAL SERVICE | 1RTH-T4R1-Y | ADMIN - OFFICE SUPPLIES | 02/01/2026 | 19.90 | 19.90 | 02/12/2026 | |
| AMAZON CAPITAL SERVICE | 1RTH-T4R1-Y | ADMIN - OPERATING - DISCOUNTS | 02/01/2026 | 5.01- | 5.01- | 02/12/2026 | |
| AMAZON CAPITAL SERVICE | 1RTH-T4R1-Y | ADMIN - SHIPPING COSTS | 02/01/2026 | 13.99 | 13.99 | 02/12/2026 | |
| AT&T MOBILITY LLC | 287313337970 | TOWN MANAGER / ADMIN | 01/20/2026 | 89.40 | 89.40 | 02/05/2026 | |
| MIDWEST CONNECT | 815683 | ADMIN - POSTAGE MACHINE INK | 01/07/2026 | 269.00 | 269.00 | 02/12/2026 | |
| CIVICPLUS, LLC | 361653 | ADMIN - CODE CODIFICATION | 02/01/2026 | 1,751.87 | 1,751.87 | 02/12/2026 | |
| ALL COPY PRODUCTS, INC | AR5119809 | MAIN COPIER MAINTENANCE CONTRACT | 02/04/2026 | 192.94 | 192.94 | 02/12/2026 | |
| CLEARNETWORKX, LLC | 451380 | ADMIN - FIBER INTERNET COMM LINE | 02/01/2026 | 65.25 | 65.25 | 02/12/2026 | |
| FORGETECH PROFESSION | 1653 | ADMIN - MONTHLY COMPUTER SERVICES | 01/16/2026 | 1,560.00 | 1,560.00 | 01/29/2026 | |
| TUCK COMMUNICATION SE | 44282 | ADMIN - TELEPHONE | 01/26/2026 | 218.32 | 218.32 | 01/29/2026 | |
| Total ADMINISTRATION: | | | | 14,566.82 | 14,566.82 | | |

| Vendor Name | Invoice Number | Description | Invoice Date | Net Invoice Amount | Amount Paid | Date Paid | Voided |
|------------------------------|----------------|-------------------------------------|--------------|-----------------------|-------------|------------|--------|
| COMMUNITY DEVELOPMENT | | | | | | | |
| PINNACOL ASSURANCE CO | 2270322 | COMM DEV - WC | 01/11/2026 | 468.14 | 468.14 | 02/04/2026 | |
| ALPINE BANK CC | DA 0569 JAN 2 | COMM DEV - 2025 PTP GRANT | 01/18/2026 | 18.00 | 18.00 | 02/12/2026 | |
| ALPINE BANK CC | DA 0569 JAN 2 | COMM DEV - PLAT RECORDING | 01/18/2026 | 44.22 | 44.22 | 02/12/2026 | |
| AMAZON CAPITAL SERVICE | 1H9H-1QYY-49 | COMM DEV - SUPPLIES - LARGE PLOTTER | 02/01/2026 | 144.45 | 144.45 | 02/12/2026 | |
| AMAZON CAPITAL SERVICE | 1H9H-1QYY-49 | COMM DEV - SUPPLIES - LARGE PLOTTER | 02/01/2026 | 56.62 | 56.62 | 02/12/2026 | |
| AMAZON CAPITAL SERVICE | 1H9H-1QYY-49 | COMM DEV - SMALL EQUIP | 02/01/2026 | 58.99 | 58.99 | 02/12/2026 | |
| AMAZON CAPITAL SERVICE | 1H9H-1QYY-49 | COMM DEV - SUPPLIES - LARGE PLOTTER | 02/01/2026 | 79.00 | 79.00 | 02/12/2026 | |
| AMAZON CAPITAL SERVICE | 1H9H-1QYY-49 | COMM DEV - SMALL EQUIP | 02/01/2026 | 9.49 | 9.49 | 02/12/2026 | |
| AMAZON CAPITAL SERVICE | 1H9H-1QYY-49 | COMM DEV - SMALL EQUIP - DISCOUNT | 02/01/2026 | 10.00- | 10.00- | 02/12/2026 | |
| AT&T MOBILITY LLC | 287313337970 | PLANNING GIS | 01/20/2026 | 85.24 | 85.24 | 02/05/2026 | |
| TUCK COMMUNICATION SE | 44282 | COMM DEV - TELEPHONE | 01/26/2026 | 35.40 | 35.40 | 01/29/2026 | |
| ECONOMIC DEVELOPMENT | 2517 | COMM DEV - DUES & SUBSCRIPTIONS | 01/27/2026 | 350.00 | 350.00 | 02/12/2026 | |
| Total COMMUNITY DEVELOPMENT: | | | | 1,339.55 | 1,339.55 | | |

| Vendor Name | Invoice Number | Description | Invoice Date | Net Invoice Amount | Amount Paid | Date Paid | Voided |
|---------------------|----------------|------------------------------------|--------------|-----------------------|-------------|------------|--------|
| TOURISM FUND | | | | | | | |
| ALPINE BANK CC | KF 3160 JAN 2 | TOURISM - ON LINE MARKETING | 01/18/2026 | 276.00 | 276.00 | 02/12/2026 | |
| ALPINE BANK CC | KF 3160 JAN 2 | TOURISM - ADA COMPLIANCE FOR WEBSI | 01/18/2026 | 259.00 | 259.00 | 02/12/2026 | |
| Total TOURISM FUND: | | | | 535.00 | 535.00 | | |

| Vendor Name | Invoice Number | Description | Invoice Date | Net Invoice Amount | Amount Paid | Date Paid | Voided |
|-----------------------|----------------|-----------------|--------------|-----------------------|-------------|------------|--------|
| RECREATION | | | | | | | |
| PINNACOL ASSURANCE CO | 2270322 | RECREATION - WC | 01/11/2026 | 292.58 | 292.58 | 02/04/2026 | |
| Total RECREATION: | | | | 292.58 | 292.58 | | |

| Vendor Name | Invoice Number | Description | Invoice Date | Net Invoice Amount | Amount Paid | Date Paid | Voided |
|-----------------------|----------------|-------------------------------------|--------------|--------------------|-------------|------------|--------|
| COURT | | | | | | | |
| PINNACOL ASSURANCE CO | 2270322 | COURT - WC | 01/11/2026 | 87.78 | 87.78 | 02/04/2026 | |
| HYDRA SECURITY AGENCY | 2602-TPMC-16 | COURT - SECURITY/BAILIFF FOR COURT | 02/01/2026 | 177.87 | 177.87 | 02/12/2026 | |
| STEPHANIE K BERGNER | 13351 | COURT - PROFESSIONAL SERVICES - PRO | 02/05/2026 | 1,520.00 | 1,520.00 | 02/12/2026 | |
| Total COURT: | | | | 1,785.65 | 1,785.65 | | |

| Vendor Name | Invoice Number | Description | Invoice Date | Net Invoice Amount | Amount Paid | Date Paid | Voided |
|------------------------|----------------|----------------------------------|--------------|-----------------------|-------------|------------|--------|
| POLICE | | | | | | | |
| CIRSA | INV1003135 | LIABILITY INSURANCE - POLICE | 01/01/2026 | 26,460.99 | 26,460.99 | 02/05/2026 | |
| CITY OF GRAND JUNCTION | 104425 | 911 CHARGES - PD - 2026 | 02/01/2026 | 12,496.54 | 12,496.54 | 02/12/2026 | |
| GALLS, LLC | 03387355 | PD- UNIFORMS | 01/28/2026 | 192.99 | 192.99 | 02/12/2026 | |
| GALLS, LLC | 033886724 | PD- UNIFORMS | 01/28/2026 | 384.99 | 384.99 | 02/12/2026 | |
| GALLS, LLC | 033985175 | PD- UNIFORMS | 02/03/2026 | 174.99 | 174.99 | 02/12/2026 | |
| MESA COUNTY | CI-1004750 | PD - ANIMAL CONTROL | 01/22/2026 | 215.00 | 215.00 | 02/12/2026 | |
| PINNACOL ASSURANCE CO | 2270322 | PD - WC | 01/11/2026 | 2,808.81 | 2,808.81 | 02/04/2026 | |
| TROPHY CASE, THE | 92064 | PD - OPERATING | 01/26/2026 | 65.00 | 65.00 | 02/12/2026 | |
| COOP COUNTRY | 271218 | PD CAR WASH | 01/28/2026 | 6.00 | 6.00 | 02/12/2026 | |
| COOP COUNTRY | 271219 | PD CAR WASH | 01/28/2026 | 15.00 | 15.00 | 02/12/2026 | |
| COOP COUNTRY | 271304 | PD CAR WASH | 02/04/2026 | 15.00 | 15.00 | 02/12/2026 | |
| COOP COUNTRY | F69572-CM | PD CAR WASH | 01/27/2026 | 5.25- | 5.25- | 02/12/2026 | |
| PROSAFE MANUFACTURIN | 33729 | PD- UNIFORMS ALTERATIONS/PATCHES | 02/05/2026 | 64.00 | 64.00 | 02/12/2026 | |
| SUNNY COMMUNICATIONS, | 150949 | PD - VEH REP & MAINT - RADIO | 05/14/2025 | 720.00 | 720.00 | 02/12/2026 | |
| ALPINE BANK CC | JS 2304 JAN 2 | PD - OPERATING | 01/18/2026 | 242.46 | 242.46 | 02/12/2026 | |
| ALPINE BANK CC | JS 2304 JAN 2 | PD - DUES/SUBSCRIPTIONS | 01/18/2026 | 45.00 | 45.00 | 02/12/2026 | |
| ALPINE BANK CC | JS 2304 JAN 2 | PD - OPERATING - CM | 01/18/2026 | 61.17- | 61.17- | 02/12/2026 | |
| ALPINE BANK CC | JS 2304 JAN 2 | PD - DUES/SUBSCRIPTIONS | 01/18/2026 | 65.00 | 65.00 | 02/12/2026 | |
| ALPINE BANK CC | JS 2304 JAN 2 | PD - TRAINING | 01/18/2026 | 765.00 | 765.00 | 02/12/2026 | |
| ALPINE BANK CC | JS 2304 JAN 2 | PD - OPERATING - FOOD | 01/18/2026 | 67.28 | 67.28 | 02/12/2026 | |
| ALPINE BANK CC | JS 2304 JAN 2 | PD - TRAINING | 01/18/2026 | 750.00 | 750.00 | 02/12/2026 | |
| ALPINE BANK CC | JS 2304 JAN 2 | PD - REP&MAINT - VEHICLE | 01/18/2026 | 746.40 | 746.40 | 02/12/2026 | |
| ALPINE BANK CC | MP 3431 JAN 2 | PD - TRAINING | 01/18/2026 | 99.99 | 99.99 | 02/12/2026 | |
| ALPINE BANK CC | MP 3431 JAN 2 | PD - DUES/SUBSCRIPTIONS | 01/18/2026 | 50.00 | 50.00 | 02/12/2026 | |
| ALPINE BANK CC | MP 3431 JAN 2 | PD - REP&MAINT - VEHICLE | 01/18/2026 | 618.00 | 618.00 | 02/12/2026 | |
| ALPINE BANK CC | RL 9934 JAN 2 | PD - OPERATING - FLOWERS | 01/18/2026 | 57.00 | 57.00 | 02/12/2026 | |
| ALPINE BANK CC | RL 9934 JAN 2 | PD - OPERATING - FLOWERS | 01/18/2026 | 57.00 | 57.00 | 02/12/2026 | |
| AMAZON CAPITAL SERVICE | 13DN-MW1K-3 | PD - OPERATING | 02/01/2026 | 10.55 | 10.55 | 02/12/2026 | |
| AMAZON CAPITAL SERVICE | 13DN-MW1K-3 | PD - OPERATING | 02/01/2026 | 139.99 | 139.99 | 02/12/2026 | |
| AMAZON CAPITAL SERVICE | 13DN-MW1K-3 | PD - OPERATING | 02/01/2026 | 142.00 | 142.00 | 02/12/2026 | |
| AMAZON CAPITAL SERVICE | 13DN-MW1K-3 | PD - OPERATING | 02/01/2026 | 22.46 | 22.46 | 02/12/2026 | |
| AMAZON CAPITAL SERVICE | 13DN-MW1K-3 | PD - OPERATING | 02/01/2026 | 39.95 | 39.95 | 02/12/2026 | |
| AMAZON CAPITAL SERVICE | 13DN-MW1K-3 | PD - OPERATING | 02/01/2026 | 59.99 | 59.99 | 02/12/2026 | |
| RHINEHART OIL CO., LLC | IN-041361-26 | PD - GAS/DIESEL | 01/09/2026 | 170.31 | 170.31 | 01/29/2026 | |
| RHINEHART OIL CO., LLC | IN-050732-26 | PD - GAS/DIESEL | 01/16/2026 | 155.60 | 155.60 | 01/29/2026 | |
| RHINEHART OIL CO., LLC | IN-060526-26 | PD - GAS/DIESEL | 01/23/2026 | 156.49 | 156.49 | 01/29/2026 | |
| RHINEHART OIL CO., LLC | IN-070875-26 | PD - GAS/DIESEL | 01/30/2026 | 182.76 | 182.76 | 02/12/2026 | |
| AT&T MOBILITY LLC | 287313337970 | POLICE CELL PHONES | 01/20/2026 | 630.86 | 630.86 | 02/05/2026 | |
| AT&T MOBILITY LLC | 287313337970 | POLICE DATA | 01/20/2026 | 608.10 | 608.10 | 02/05/2026 | |
| CLEARNETWORKX, LLC | 451380 | PD - FIBER INTERNET COMM LINE | 02/01/2026 | 174.00 | 174.00 | 02/12/2026 | |
| TUCK COMMUNICATION SE | 44281 | POLICE - TELEPHONE | 01/22/2026 | 89.25 | 89.25 | 01/29/2026 | |
| TUCK COMMUNICATION SE | 44282 | POLICE - TELEPHONE | 01/26/2026 | 19.67 | 19.67 | 01/29/2026 | |
| Total POLICE: | | | | 49,718.00 | 49,718.00 | | |

| Vendor Name | Invoice Number | Description | Invoice Date | Net Invoice Amount | Amount Paid | Date Paid | Voided |
|------------------------|----------------|--------------------------------------|--------------|--------------------|-------------|------------|--------|
| CEMETERY | | | | | | | |
| GOODWIN SERVICE, INC. | T7953 | CEMETERY - OPERATING - TOILET CLEANI | 02/01/2026 | 70.00 | 70.00 | 02/12/2026 | |
| PINNACOL ASSURANCE CO | 2270322 | CEMETERY - WC | 01/11/2026 | 292.58 | 292.58 | 02/04/2026 | |
| ALPINE BANK CC | TWARD 0381 J | CEMETERY - EQUIPMENT | 01/18/2026 | 1,035.20 | 1,035.20 | 02/12/2026 | |
| COLIN CHRISTIAN | 1009-25 | CEMETERY - SMALL EQUIPMENT FABRICA | 12/29/2025 | 106.41 | 106.41 | 02/05/2026 | |
| RHINEHART OIL CO., LLC | IN-041361-26 | CEMETERY - GAS/DIESEL | 01/09/2026 | 66.04 | 66.04 | 01/29/2026 | |
| RHINEHART OIL CO., LLC | IN-050732-26 | CEMETERY - GAS/DIESEL | 01/16/2026 | 104.84 | 104.84 | 01/29/2026 | |
| RHINEHART OIL CO., LLC | IN-060526-26 | CEMETERY - GAS/DIESEL | 01/23/2026 | 45.66 | 45.66 | 01/29/2026 | |
| RHINEHART OIL CO., LLC | IN-070875-26 | CEMETERY - GAS/DIESEL | 01/30/2026 | 99.36 | 99.36 | 02/12/2026 | |
| Total CEMETERY: | | | | 1,820.09 | 1,820.09 | | |

| Vendor Name | Invoice Number | Description | Invoice Date | Net Invoice Amount | Amount Paid | Date Paid | Voided |
|-------------------------|----------------|---------------------------------------|--------------|-----------------------|-------------|------------|--------|
| FIRE / EMS | | | | | | | |
| BOUND TREE MEDICAL, LL | 86086083 | MEDICAL SUPPLIES/EMS | 02/04/2026 | 32.38 | 32.38 | 02/12/2026 | |
| BOUND TREE MEDICAL, LL | 86087806 | MEDICAL SUPPLIES/EMS | 02/05/2026 | 553.93 | 553.93 | 02/12/2026 | |
| CIRSA | INV1003135 | LIABILITY INSURANCE - FIRE | 01/01/2026 | 7,407.79 | 7,407.79 | 02/05/2026 | |
| CITY OF GRAND JUNCTION | 104425 | 911 CHARGES - FD - 2026 | 02/01/2026 | 3,796.21 | 3,796.21 | 02/12/2026 | |
| FIRE AND POLICE PENSION | C SWETNAM - | FPPA Police DD Pay Period: 01/31/2026 | 02/05/2026 | 104.09 | .00 | | |
| PINNACOL ASSURANCE CO | 2270322 | FD - WC | 01/11/2026 | 2,925.85 | 2,925.85 | 02/04/2026 | |
| SPECTRUM ENTERPRISE | 156818901012 | INTERNET FIRE DEPT. | 01/21/2026 | 169.99 | 169.99 | 02/12/2026 | |
| QUILL LLC | 47525732 | FD - OFFICE SUPPLIES | 01/26/2026 | 36.99 | .00 | | |
| QUILL LLC | 47530927 | FD - OPERATING - STATION SUPPLIES | 01/26/2026 | 286.54 | .00 | | |
| E&E DOOR AND WINDOW | 39274 | FD DOOR REPAIRS | 01/08/2026 | 232.00 | 232.00 | 02/12/2026 | |
| ALPINE BANK CC | CB 1024 JAN 2 | FD - VEHICLE REPAIR & MAINT | 01/18/2026 | 181.41 | 181.41 | 02/12/2026 | |
| ALPINE BANK CC | CB 1024 JAN 2 | FD - REPAIR & MAINT - BUILDING | 01/18/2026 | 45.79 | 45.79 | 02/12/2026 | |
| ALPINE BANK CC | CB 1024 JAN 2 | FD - TRAINING | 01/18/2026 | 50.00 | 50.00 | 02/12/2026 | |
| ALPINE BANK CC | CL 1446 JAN 2 | FD - VEHICLE REPAIR & MAINT | 01/18/2026 | 34.98 | 34.98 | 02/12/2026 | |
| ALPINE BANK CC | CL 1446 JAN 2 | FD - REPAIR & MAINT - BUILDING | 01/18/2026 | 72.94 | 72.94 | 02/12/2026 | |
| ALPINE BANK CC | JD 9512 JAN 2 | FD - TRAVEL/TRAINING | 01/18/2026 | 717.02 | 717.02 | 02/12/2026 | |
| ALPINE BANK CC | JD 9512 JAN 2 | FD - TRAVEL/TRAINING | 01/18/2026 | 40.09 | 40.09 | 02/12/2026 | |
| ALPINE BANK CC | JD 9512 JAN 2 | FD - TRAVEL/TRAINING | 01/18/2026 | 37.30 | 37.30 | 02/12/2026 | |
| ALPINE BANK CC | JD 9512 JAN 2 | FD - TRAVEL/TRAINING | 01/18/2026 | 34.58 | 34.58 | 02/12/2026 | |
| ALPINE BANK CC | JD 9512 JAN 2 | FD - TRAVEL/TRAINING | 01/18/2026 | 18.00 | 18.00 | 02/12/2026 | |
| ALPINE BANK CC | JD 9512 JAN 2 | FD - TRAVEL/TRAINING | 01/18/2026 | 30.55 | 30.55 | 02/12/2026 | |
| ALPINE BANK CC | JD 9512 JAN 2 | FD - TRAVEL/TRAINING | 01/18/2026 | 57.86 | 57.86 | 02/12/2026 | |
| ALPINE BANK CC | JD 9512 JAN 2 | FD - TRAVEL/TRAINING | 01/18/2026 | 40.00 | 40.00 | 02/12/2026 | |
| IMS ALLIANCE | 26-0374 | FD - PPE - NAME TAGS | 01/30/2026 | 214.54 | 214.54 | 02/12/2026 | |
| HARTMAN BROTHERS, INC | 461653 | FD - EMS/MEDICAL SUPPLIES - OXYGEN | 01/29/2026 | 59.10 | 59.10 | 02/12/2026 | |
| AMAZON CAPITAL SERVICE | 1WFP-4N13-3 | FD - PUBLIC INFORMATION / EDUCATION | 02/01/2026 | 37.98 | 37.98 | 02/12/2026 | |
| AMAZON CAPITAL SERVICE | 1WFP-4N13-3 | FD - BUILDING REPAIR/MAINT | 02/01/2026 | 6.93 | 6.93 | 02/12/2026 | |
| AMAZON CAPITAL SERVICE | 1WFP-4N13-3 | FD - PUBLIC INFORMATION / EDUCATION | 02/01/2026 | 21.99 | 21.99 | 02/12/2026 | |
| AMAZON CAPITAL SERVICE | 1WFP-4N13-3 | FD - OPERATING | 02/01/2026 | 73.38 | 73.38 | 02/12/2026 | |
| AMAZON CAPITAL SERVICE | 1WFP-4N13-3 | FD - PUBLIC INFORMATION / EDUCATION | 02/01/2026 | 24.69 | 24.69 | 02/12/2026 | |
| AMAZON CAPITAL SERVICE | 1WFP-4N13-3 | FD - PUBLIC INFORMATION / EDUCATION | 02/01/2026 | 110.00 | 110.00 | 02/12/2026 | |
| AMAZON CAPITAL SERVICE | 1WFP-4N13-3 | FD - PUBLIC INFORMATION / EDUCATION | 02/01/2026 | 14.80 | 14.80 | 02/12/2026 | |
| RHINEHART OIL CO., LLC | IN-041361-26 | FD/EMS - GAS/DIESEL | 01/09/2026 | 269.60 | 269.60 | 01/29/2026 | |
| RHINEHART OIL CO., LLC | IN-050732-26 | FD/EMS - GAS/DIESEL | 01/16/2026 | 363.43 | 363.43 | 01/29/2026 | |
| RHINEHART OIL CO., LLC | IN-060526-26 | FD/EMS - GAS/DIESEL | 01/23/2026 | 208.17 | 208.17 | 01/29/2026 | |
| RHINEHART OIL CO., LLC | IN-070875-26 | FD/EMS - GAS/DIESEL | 01/30/2026 | 364.28 | 364.28 | 02/12/2026 | |
| AT&T MOBILITY LLC | 287313337970 | FIRE CELL PHONES | 01/20/2026 | 256.62 | 256.62 | 02/05/2026 | |
| AT&T MOBILITY LLC | 287313337970 | FIRE HOTSPOTS | 01/20/2026 | 162.16 | 162.16 | 02/05/2026 | |
| CLEARNETWORKX, LLC | 451380 | FD - FIBER INTERNET COMM LINE | 02/01/2026 | 174.00 | 174.00 | 02/12/2026 | |
| TUCK COMMUNICATION SE | 44282 | FIRE - TELEPHONE | 01/26/2026 | 196.68 | 196.68 | 01/29/2026 | |
| GOLDSTAR PRODUCTS INC | 0082854-IN | FD - OPERATING - SAW BLADE | 01/20/2026 | 459.68 | 459.68 | 02/12/2026 | |
| JAMI LLOYD | 2392 | FD - PROFESSIONAL SERVICES | 02/01/2026 | 300.00 | 300.00 | 02/12/2026 | |
| SHIFT CALENDARS INC | 26435 | FD - OPERATING | 01/06/2026 | 152.23 | 152.23 | 02/12/2026 | |
| Total FIRE / EMS: | | | | 20,376.55 | 19,948.93 | | |

| Vendor Name | Invoice Number | Description | Invoice Date | Net Invoice Amount | Amount Paid | Date Paid | Voided |
|------------------------|----------------|--------------------------------------|--------------|-----------------------|-------------|------------|--------|
| EMS | | | | | | | |
| BOOKCLIFF AUTO PARTS I | 967927 | SHARED EXPENSES - PARKS / PUBLIC WO | 01/20/2026 | 33.44 | 33.44 | 02/12/2026 | |
| BOOKCLIFF AUTO PARTS I | 968213 | SHARED EXPENSES - PARKS / PUBLIC WO | 01/21/2026 | 75.99 | 75.99 | 02/12/2026 | |
| BOOKCLIFF AUTO PARTS I | 968275 | SHARED EXPENSES - PARKS / PUBLIC WO | 01/21/2026 | 56.99 | 56.99 | 02/05/2026 | |
| BOOKCLIFF AUTO PARTS I | 970452 | SHARED EXPENSES - PARKS / PUBLIC WO | 01/27/2026 | 160.52 | 160.52 | 02/05/2026 | |
| BOOKCLIFF AUTO PARTS I | 971156 | SHARED EXPENSES - PARKS / PUBLIC WO | 01/28/2026 | 168.78 | 168.78 | 02/12/2026 | |
| BOOKCLIFF AUTO PARTS I | 971880 | SHARED EXPENSES - PARKS / PUBLIC WO | 01/29/2026 | 278.93- | 278.93- | 02/12/2026 | |
| GRAINGER, INC. | 9787354811 | SHARED EXPENSE - PARKS/PUBLIC WORK | 01/28/2026 | 78.43 | 78.43 | 02/12/2026 | |
| WAGNER RENTS | S00W1880923 | SHARED COST - REP & MAINT - EQUIPMEN | 02/06/2026 | 51.32 | 51.32 | 02/12/2026 | |
| COOP COUNTRY | 271220 | PW CAR WASH | 01/28/2026 | 12.00 | 12.00 | 02/12/2026 | |
| COOP COUNTRY | 271303 | PW CAR WASH | 02/04/2026 | 13.00 | 13.00 | 02/12/2026 | |
| COOP COUNTRY | 271305 | PW CAR WASH | 02/04/2026 | 8.50 | 8.50 | 02/12/2026 | |
| COOP COUNTRY | 271306 | PW CAR WASH | 02/04/2026 | 9.25 | 9.25 | 02/12/2026 | |
| KIMBALL MIDWEST | 104081630 | SHARED EXPENSES - PARKS & PUB WORK | 01/12/2026 | 32.00 | 32.00 | 02/12/2026 | |
| PINE COUNTRY, INC. | 30015 | SHARED EXPENSES - PARKS & PUB WORK | 02/09/2026 | 1,027.50 | 1,027.50 | 02/12/2026 | |
| AMAZON CAPITAL SERVICE | 17D6-QHYX-4 | SHARED EXPENSES - STREETS/PARKS | 02/01/2026 | 47.49- | 47.49- | 02/12/2026 | |
| AMAZON CAPITAL SERVICE | 17D6-QHYX-4 | SHARED EXPENSES - STREETS/PARKS - D | 02/01/2026 | 4.75 | 4.75 | 02/12/2026 | |
| AMAZON CAPITAL SERVICE | 1XG4-D1FK-1L | SHARED EXPENSES - STREETS/PARKS | 02/01/2026 | 47.49 | 47.49 | 02/12/2026 | |
| AMAZON CAPITAL SERVICE | 1XG4-D1FK-1L | SHARED EXPENSES - STREETS/PARKS - D | 02/01/2026 | 4.75- | 4.75- | 02/12/2026 | |
| THE SPRING WORKS, LLC | 126-236 | STREETS/PARKS - SHARED EXPENSES | 01/15/2026 | 1,864.15 | 1,864.15 | 02/05/2026 | |
| MITCHELL 1 | M1Q00000562 | SHARED COST - MECHANIC SUBSCRIPTIO | 01/30/2026 | 1,908.00 | 1,908.00 | 02/12/2026 | |
| WEAR PARTS AND EQUIPM | 69296 | SHARED EXPENSE - PARKS/PUBLIC WORK | 02/06/2026 | 2,870.78 | 2,870.78 | 02/12/2026 | |
| Total EMS: | | | | 8,091.72 | 8,091.72 | | |

| Vendor Name | Invoice Number | Description | Invoice Date | Net Invoice Amount | Amount Paid | Date Paid | Voided |
|------------------------|----------------|-------------------------------|--------------|-----------------------|-------------|------------|--------|
| STREETS | | | | | | | |
| CIRSA | INV1003135 | LIABILITY INSURANCE - STREETS | 01/01/2026 | 1,493.17 | 1,493.17 | 02/05/2026 | |
| NEWMAN SIGNS INC. | TRFINV065392 | STREETS - SIGNS | 01/28/2026 | 173.44 | 173.44 | 02/12/2026 | |
| PINNACOL ASSURANCE CO | 2270322 | STREETS - WC | 01/11/2026 | 362.81 | 362.81 | 02/04/2026 | |
| FLENNIKEN, BRIAN E | 2025 - CELL P | STREETS - CELL PHONE | 01/21/2026 | 120.00 | 120.00 | 01/29/2026 | |
| ALPINE BANK CC | BF 4622 JAN 2 | STREETS - OPERATING | 01/18/2026 | 12.99 | 12.99 | 02/12/2026 | |
| AMAZON CAPITAL SERVICE | 1XG4-D1FK-1L | STREETS - OPERATING SUPPLIES | 02/01/2026 | 29.98 | 29.98 | 02/12/2026 | |
| RHINEHART OIL CO., LLC | IN-041361-26 | STREETS - GAS/DIESEL | 01/09/2026 | 189.53 | 189.53 | 01/29/2026 | |
| RHINEHART OIL CO., LLC | IN-050732-26 | STREETS - GAS/DIESEL | 01/16/2026 | 276.44 | 276.44 | 01/29/2026 | |
| RHINEHART OIL CO., LLC | IN-060526-26 | STREETS - GAS/DIESEL | 01/23/2026 | 139.28 | 139.28 | 01/29/2026 | |
| RHINEHART OIL CO., LLC | IN-070875-26 | STREETS - GAS/DIESEL | 01/30/2026 | 269.51 | 269.51 | 02/12/2026 | |
| AT&T MOBILITY LLC | 287313337970 | STREETS | 01/20/2026 | 85.24 | 85.24 | 02/05/2026 | |
| POWER LINE INDUSTRIES, | P105155 | STREETS - HEAVY EQUIP REPAIR | 12/15/2026 | 499.47 | 499.47 | 02/12/2026 | |
| Total STREETS: | | | | 3,651.86 | 3,651.86 | | |

| Vendor Name | Invoice Number | Description | Invoice Date | Net Invoice Amount | Amount Paid | Date Paid | Voided |
|------------------------|----------------|---------------------------------------|--------------|--------------------|-------------------|------------|--------|
| WATER | | | | | | | |
| CIRSA | INV1003135 | LIABILITY INSURANCE - WATER DISTRIBUT | 01/01/2026 | 6,800.08 | 6,800.08 | 02/05/2026 | |
| COLORADO WATER RESOU | D06B173 - 01. | DWRF - D06B173 - WATER BOND - PRINCIP | 01/02/2026 | 145,532.04 | 145,532.04 | 01/30/2026 | |
| COLORADO WATER RESOU | D06B173 - 01. | DWRF - D06B173 - WATER BOND - INTERE | 01/02/2026 | 19,266.68 | 19,266.68 | 01/30/2026 | |
| COLORADO BUSINESS PR | 4359 | WATER - UTILITY BILL POST CARDS | 01/12/2026 | 581.40 | 581.40 | 01/29/2026 | |
| CUMMINS - ROCKY MOUNT | 48-260169930 | WATER PLANT MAINTENANCE | 01/22/2026 | 2,333.70 | 2,333.70 | 02/12/2026 | |
| GRAINGER, INC. | 9783969885 | WATER TREATMENT - REP&MAINT BUILDIN | 01/26/2026 | 306.76 | 306.76 | 02/05/2026 | |
| GRAINGER, INC. | 9790476718 | WATER TREATMENT - OPERATING | 01/30/2026 | 21.46 | 21.46 | 02/12/2026 | |
| PINNACOL ASSURANCE CO | 2270322 | WATER - WC | 01/11/2026 | 1,287.37 | 1,287.37 | 02/04/2026 | |
| CENTURY LINK | P-737848MB | WATER DIST - WATER LINE REPAIR | 02/04/2026 | 1,283.03 | 1,283.03 | 02/12/2026 | |
| U S POSTOFFICE | JAN 2026 UTIL | WATER | 02/05/2026 | 266.53 | 266.53 | 02/05/2026 | |
| HD SUPPLY INC DBA/ | INV00941065 | WATER TREATMENT - OPERATING | 01/21/2026 | 335.70 | 335.70 | 02/05/2026 | |
| UTILITY NOTIFICATION | 226011037 | UTILITY LOCATES - WATER | 01/31/2026 | 90.49 | 90.49 | 02/12/2026 | |
| DPE, LLC | 9741 | WATER SHED - RADIO REPEATER | 01/31/2026 | 75.00 | 75.00 | 02/12/2026 | |
| CORE & MAIN | Y355390 | WATER DIST - LINE IMPROVEMENT | 01/23/2026 | 843.35 | 843.35 | 02/05/2026 | |
| CORE & MAIN | Y455298 | WATER DIST - IRRIGATION - PARTS | 02/05/2026 | 136.00 | 136.00 | 02/12/2026 | |
| CORE & MAIN | Y465145 | WATER DIST - IRRIGATION - PARTS | 01/30/2026 | 76.21 | 76.21 | 02/12/2026 | |
| CORE & MAIN | Y488438 | WATER DIST - IRRIGATION - PARTS | 02/05/2026 | 76.21- | 76.21- | 02/12/2026 | |
| FLENNIKEN, BRIAN E | 2025 - CELL P | WATER - CELL PHONE | 01/21/2026 | 120.00 | 120.00 | 01/29/2026 | |
| COLORADO CSG II LLC | 10581569 | SUBSCRIBER - WATER | 12/02/2025 | 663.66 | 663.66 | 01/29/2026 | |
| COLORADO CSG II LLC | 10598904 | SUBSCRIBER - WATER | 01/01/2026 | 475.07 | 475.07 | 01/29/2026 | |
| ALPINE BANK CC | BF 4622 JAN 2 | WATER TREATMENT - PRO SERVICES | 01/18/2026 | 58.69 | 58.69 | 02/12/2026 | |
| ALPINE BANK CC | BF 4622 JAN 2 | WATER DIST - DUES & SUBSCRIPTIONS | 01/18/2026 | 252.00 | 252.00 | 02/12/2026 | |
| ALPINE BANK CC | BF 4622 JAN 2 | WATER TREATMENT - SUPPLIES | 01/18/2026 | 44.93 | 44.93 | 02/12/2026 | |
| ALPINE BANK CC | BF 4622 JAN 2 | WATER TREATMENT - SUPPLIES | 01/18/2026 | 33.98 | 33.98 | 02/12/2026 | |
| ALPINE BANK CC | BF 4622 JAN 2 | WATER TREATMENT - SUPPLIES | 01/18/2026 | 17.99 | 17.99 | 02/12/2026 | |
| ALPINE BANK CC | BF 4622 JAN 2 | WATER TREATMENT - SUPPLIES | 01/18/2026 | 2.79 | 2.79 | 02/12/2026 | |
| ALPINE BANK CC | DM 8764 JAN | WATER DIST - TRAINING | 01/18/2026 | 104.00 | 104.00 | 02/12/2026 | |
| ALPINE BANK CC | DM 8764 JAN | WATER DIST - TRAINING | 01/18/2026 | 104.00 | 104.00 | 02/12/2026 | |
| ALPINE BANK CC | FM 3145 JAN 2 | WATER TREATMENT - TRAINING | 01/18/2026 | 85.00 | 85.00 | 02/12/2026 | |
| OPTIMUS COMMUNICATION | 17487-2026011 | INTERNET SERVICE | 01/19/2026 | 87.00 | 87.00 | 02/05/2026 | |
| AMAZON CAPITAL SERVICE | 1XG4-D1FK-1L | WATER TREATMENT - OPERATING | 02/01/2026 | 11.99 | 11.99 | 02/12/2026 | |
| AMAZON CAPITAL SERVICE | 1XG4-D1FK-1L | WATER TREATMENT - OPERATING | 02/01/2026 | 7.88 | 7.88 | 02/12/2026 | |
| RHINEHART OIL CO., LLC | IN-041361-26 | WATER - GAS/DIESEL | 01/09/2026 | 179.09 | 179.09 | 01/29/2026 | |
| RHINEHART OIL CO., LLC | IN-050732-26 | WATER - GAS/DIESEL | 01/16/2026 | 251.08 | 251.08 | 01/29/2026 | |
| RHINEHART OIL CO., LLC | IN-060526-26 | WATER - GAS/DIESEL | 01/23/2026 | 135.02 | 135.02 | 01/29/2026 | |
| RHINEHART OIL CO., LLC | IN-070875-26 | WATER - GAS/DIESEL | 01/30/2026 | 248.17 | 248.17 | 02/12/2026 | |
| AT&T MOBILITY LLC | 287313337970 | WATER | 01/20/2026 | 178.80 | 178.80 | 02/05/2026 | |
| FORGETECH PROFESSION | 1661 | WATER TREATMENT - OPERATING | 02/03/2026 | 463.00 | .00 | | |
| TUCK COMMUNICATION SE | 44282 | WATER - TELEPHONE | 01/26/2026 | 112.11 | 112.11 | 01/29/2026 | |
| AQ PROPERTY SOLUTIONS | 25-1013 | WATER DIST - PRO SERVICES - GAUGE CA | 03/17/2025 | 100.00 | 100.00 | 02/12/2026 | |
| Total WATER: | | | | 182,895.84 | 182,432.84 | | |

| Vendor Name | Invoice Number | Description | Invoice Date | Net Invoice Amount | Amount Paid | Date Paid | Voided |
|------------------------|----------------|--------------------------------------|--------------|--------------------|-------------|------------|--------|
| SEWER PLANT | | | | | | | |
| CIRSA | INV1003135 | LIABILITY INSURANCE - SEWER TREATME | 01/01/2026 | 4,241.73 | 4,241.73 | 02/05/2026 | |
| COLORADO BUSINESS PR | 4359 | SEWER TREATMENT - UTILITY BILL POST | 01/12/2026 | 145.35 | 145.35 | 01/29/2026 | |
| FREMAREK, INC | 0869609-IN | SEWER TREATMENT - OPERATING - BACT | 01/30/2026 | 2,203.75 | 2,203.75 | 02/12/2026 | |
| PINNACOL ASSURANCE CO | 2270322 | SEWER TREATMENT - WC | 01/11/2026 | 362.81 | 362.81 | 02/04/2026 | |
| TAYLOR FENCE COMPANY / | G67056 | SEWER TREATMENT - REP & MAINT BUILDI | 01/28/2026 | 175.00 | 175.00 | 02/12/2026 | |
| THATCHER COMPANY | 202610010169 | SEWER TREATMENT - CHEMICALS | 02/09/2026 | 1,176.85 | 1,176.85 | 02/12/2026 | |
| U S POSTOFFICE | JAN 2026 UTIL | TRASH | 02/05/2026 | 66.63 | 66.63 | 02/05/2026 | |
| FLENNIKEN, BRIAN E | 2025 - CELL P | SEWER - CELL PHONE | 01/21/2026 | 120.00 | 120.00 | 01/29/2026 | |
| COLORADO CSG II LLC | 10581569 | SUBSCRIBER - SEWER | 12/02/2025 | 663.66 | 663.66 | 01/29/2026 | |
| COLORADO CSG II LLC | 10598904 | SUBSCRIBER - SEWER | 01/01/2026 | 475.08 | 475.08 | 01/29/2026 | |
| ALPINE BANK CC | BF 4622 JAN 2 | SEWER TREATMENT - TRAINING | 01/18/2026 | 50.00 | 50.00 | 02/12/2026 | |
| AMAZON CAPITAL SERVICE | 1XG4-D1FK-1L | SEWER TREATMENT - OPERATING | 02/01/2026 | 13.99 | 13.99 | 02/12/2026 | |
| AMAZON CAPITAL SERVICE | 1XG4-D1FK-1L | SEWER TREATMENT - OPERATING | 02/01/2026 | 16.14 | 16.14 | 02/12/2026 | |
| AMAZON CAPITAL SERVICE | 1XG4-D1FK-1L | SEWER TREATMENT - OPERATING | 02/01/2026 | .81- | .81- | 02/12/2026 | |
| RHINEHART OIL CO., LLC | IN-041361-26 | SEWER - GAS/DIESEL | 01/09/2026 | 17.78 | 17.78 | 01/29/2026 | |
| RHINEHART OIL CO., LLC | IN-050732-26 | SEWER - GAS/DIESEL | 01/16/2026 | 15.98 | 15.98 | 01/29/2026 | |
| RHINEHART OIL CO., LLC | IN-060526-26 | SEWER - GAS/DIESEL | 01/23/2026 | 16.46 | 16.46 | 01/29/2026 | |
| RHINEHART OIL CO., LLC | IN-070875-26 | SEWER - GAS/DIESEL | 01/30/2026 | 18.93 | 18.93 | 02/12/2026 | |
| TUCK COMMUNICATION SE | 44282 | SEWER TREATMENT - TELEPHONE | 01/26/2026 | 37.37 | 37.37 | 01/29/2026 | |
| Total SEWER PLANT: | | | | 9,816.70 | 9,816.70 | | |

| Vendor Name | Invoice Number | Description | Invoice Date | Net Invoice Amount | Amount Paid | Date Paid | Voided |
|--------------------------------|----------------|--------------------------------------|--------------|-----------------------|-----------------|------------|--------|
| SEWER COLLECTION | | | | | | | |
| CIRSA | INV1003135 | LIABILITY INSURANCE - SEWER COLLECTI | 01/01/2026 | 4,241.73 | 4,241.73 | 02/05/2026 | |
| COLORADO BUSINESS PR | 4359 | SEWER COLLECTION - UTILITY BILL POST | 01/12/2026 | 145.35 | 145.35 | 01/29/2026 | |
| PINNACOL ASSURANCE CO | 2270322 | SEWER COLLECTION - WC | 01/11/2026 | 362.81 | 362.81 | 02/04/2026 | |
| U S POSTOFFICE | JAN 2026 UTIL | SEWER | 02/05/2026 | 66.63 | 66.63 | 02/05/2026 | |
| UTILITY NOTIFICATION | 226011037 | UTLIITY LOCATES - SEWER | 01/31/2026 | 90.49 | 90.49 | 02/12/2026 | |
| TUCK COMMUNICATION SE | 44282 | SEWER COLLECTION - TELEPHONE | 01/26/2026 | 33.44 | 33.44 | 01/29/2026 | |
| Total SEWER COLLECTION: | | | | 4,940.45 | 4,940.45 | | |

| Vendor Name | Invoice Number | Description | Invoice Date | Net Invoice Amount | Amount Paid | Date Paid | Voided |
|----------------------------|----------------|---------------------------------------|--------------|--------------------|-----------------|------------|--------|
| Solid Waste | | | | | | | |
| COLORADO BUSINESS PR | 4359 | SOLID WASTE - UTILITY BILL POST CARDS | 01/12/2026 | 290.70 | 290.70 | 01/29/2026 | |
| PINNACOL ASSURANCE CO | 2270322 | SOLID WASTE - WC | 01/11/2026 | 46.81 | 46.81 | 02/04/2026 | |
| U S POSTOFFICE | JAN 2026 UTIL | SOLID WASTE | 02/05/2026 | 133.26 | 133.26 | 02/05/2026 | |
| WASTE MANAGEMENT INC | 1849841-0576- | DUMPSTER SERVICE | 12/29/2025 | 45.82 | 45.82 | 01/29/2026 | |
| WASTE MANAGEMENT INC | 1850454-0576- | GARBAGE SERVICE | 01/02/2026 | 533.83 | 533.83 | 01/29/2026 | |
| FLENNIKEN, BRIAN E | 2025 - CELL P | GARBAGE - CELL PHONE | 01/21/2026 | 240.00 | 240.00 | 01/29/2026 | |
| TUCK COMMUNICATION SE | 44282 | GARBAGE - TELEPHONE | 01/26/2026 | 11.81 | 11.81 | 01/29/2026 | |
| Total : Solid Waste | | | | 1,302.23 | 1,302.23 | | |

| Vendor Name | Invoice Number | Description | Invoice Date | Net Invoice Amount | Amount Paid | Date Paid | Voided |
|------------------------|----------------|---------------------------------------|--------------|--------------------|-----------------|------------|--------|
| PARKS | | | | | | | |
| BESTWAY SERVICES | 252566 | PARKS - TOILET RENTAL - 5202 | 12/23/2025 | 560.00 | 560.00 | 02/05/2026 | |
| BOBCAT OF THE ROCKIES | 12132515 | PARKS - REP & MAINT - EQUIPMENT | 01/30/2026 | 1,800.14 | 1,800.14 | 02/12/2026 | |
| BOBCAT OF THE ROCKIES | 12132542 | PARKS - REP & MAINT - EQUIPMENT | 02/02/2026 | 32.02 | 32.02 | 02/12/2026 | |
| GOODWIN SERVICE, INC. | T7953 | PARKS - OEPRATING - TOILET CLEANING - | 02/01/2026 | 140.00 | 140.00 | 02/12/2026 | |
| GOODWIN SERVICE, INC. | T7953 | PARKS - OPERATING - TOILET CLEANING - | 02/01/2026 | 70.00 | 70.00 | 02/12/2026 | |
| GOODWIN SERVICE, INC. | T7953 | PARKS - OPERATING - VAULT CLEAN/REST | 02/01/2026 | 300.00 | 300.00 | 02/12/2026 | |
| GOODWIN SERVICE, INC. | T7953 | PARKS - OPERATING - VAULT CLEAN/REST | 02/01/2026 | 300.00 | 300.00 | 02/12/2026 | |
| GUSTAVO ORTIZ | JANUARY 202 | PARKS - PUBLIC RESTROOM CLEANING | 01/20/2026 | 1,137.50 | 1,137.50 | 01/29/2026 | |
| PINNACOL ASSURANCE CO | 2270322 | PARKS - WC | 01/11/2026 | 947.97 | 947.97 | 02/04/2026 | |
| WESTERN IMPLEMENT | IN54930 | PARKS - OPERATING | 01/20/2026 | 193.96 | 193.96 | 02/05/2026 | |
| WESTERN IMPLEMENT | IN55047 | PARKS - OPERATING | 01/27/2026 | 73.98 | 73.98 | 02/05/2026 | |
| WESTERN IMPLEMENT | IN55061 | PARKS - OPERATING | 01/28/2026 | 14.00- | 14.00- | 02/05/2026 | |
| ZARLINGO'S GOLF CARS | 9586 | PARKS - GOLF CART REPAIR | 02/04/2026 | 475.79 | 475.79 | 02/12/2026 | |
| ALPINE BANK CC | BW 8193 JAN | PARKS - SUPPLIES | 01/18/2026 | 74.99 | 74.99 | 02/12/2026 | |
| ALPINE BANK CC | BW 8193 JAN | PARKS - SUPPLIES | 01/18/2026 | 45.98 | 45.98 | 02/12/2026 | |
| ALPINE BANK CC | RL 9934 JAN 2 | PARKS - OPERATING | 01/18/2026 | 249.90 | 249.90 | 02/12/2026 | |
| ALPINE BANK CC | TWARD 0381 J | PARKS - TELEPHONE STORAGE | 01/18/2026 | .99 | .99 | 02/12/2026 | |
| AMAZON CAPITAL SERVICE | 1PJ4-Q4CC-Y | PARKS - IMPROVEMENTS | 02/01/2026 | 119.97 | 119.97 | 02/12/2026 | |
| RHINEHART OIL CO., LLC | IN-041361-26 | PARKS - GAS/DIESEL | 01/09/2026 | 198.57 | 198.57 | 01/29/2026 | |
| RHINEHART OIL CO., LLC | IN-050732-26 | PARKS - GAS/DIESEL | 01/16/2026 | 285.13 | 285.13 | 01/29/2026 | |
| RHINEHART OIL CO., LLC | IN-060526-26 | PARKS - GAS/DIESEL | 01/23/2026 | 147.44 | 147.44 | 01/29/2026 | |
| RHINEHART OIL CO., LLC | IN-070875-26 | PARKS - GAS/DIESEL | 01/30/2026 | 279.48 | 279.48 | 02/12/2026 | |
| AT&T MOBILITY LLC | 287313337970 | PARKS | 01/20/2026 | 178.80 | 178.80 | 02/05/2026 | |
| LYTLE, DENNIS | 2026 - BOOTS | PARKS - UNIFORMS - BOOT REIMBURSEM | 02/05/2026 | 175.00 | 175.00 | 02/12/2026 | |
| TUCK COMMUNICATION SE | 44282 | PARKS - TELEPHONE | 01/26/2026 | 104.24 | 104.24 | 01/29/2026 | |
| Total PARKS: | | | | 7,877.85 | 7,877.85 | | |

| Vendor Name | Invoice Number | Description | Invoice Date | Net Invoice Amount | Amount Paid | Date Paid | Voided |
|-----------------------|----------------|---------------------------------|--------------|-----------------------|-------------|------------|--------|
| POOL | | | | | | | |
| CLEARNETWORKX, LLC | 451380 | POOL - FIBER INTERNET COMM LINE | 02/01/2026 | 21.75 | 21.75 | 02/12/2026 | |
| TUCK COMMUNICATION SE | 44282 | POOL - TELEPHONE | 01/26/2026 | 15.73 | 15.73 | 01/29/2026 | |
| Total POOL: | | | | 37.48 | 37.48 | | |

| Vendor Name | Invoice Number | Description | Invoice Date | Net Invoice Amount | Amount Paid | Date Paid | Voided |
|------------------------|----------------|--|--------------|-----------------------|-------------|------------|--------|
| FACILITIES | | | | | | | |
| GUSTAVO ORTIZ | JANUARY 202 | JANITORIAL SERVICES | 01/20/2026 | 1,340.00 | 1,340.00 | 01/29/2026 | |
| PINNACOL ASSURANCE CO | 2270322 | FACILITIES - WC | 01/11/2026 | 327.70 | 327.70 | 02/04/2026 | |
| ALPINE BANK CC | BC 3152 JAN 2 | FACILITIES - 5203 - SUPPLIES | 01/18/2026 | 62.16 | 62.16 | 02/12/2026 | |
| ALPINE BANK CC | BC 3152 JAN 2 | FACILITIES - 5203 - SUPPLIES | 01/18/2026 | 34.16 | 34.16 | 02/12/2026 | |
| ALPINE BANK CC | BC 3152 JAN 2 | FACILITIES - 5203 - SUPPLIES | 01/18/2026 | 18.58 | 18.58 | 02/12/2026 | |
| ALPINE BANK CC | BC 3152 JAN 2 | FACILITIES - 5203 - SUPPLIES | 01/18/2026 | 29.99 | 29.99 | 02/12/2026 | |
| ALPINE BANK CC | BC 3152 JAN 2 | FACILITIES - 5203 - SUPPLIES | 01/18/2026 | 169.18 | 169.18 | 02/12/2026 | |
| ALPINE BANK CC | BC 3152 JAN 2 | FACILITIES - 5203 - SUPPLIES | 01/18/2026 | 1.99 | 1.99 | 02/12/2026 | |
| ALPINE BANK CC | BC 3152 JAN 2 | FACILITIES - 5203 - SUPPLIES | 01/18/2026 | 11.59 | 11.59 | 02/12/2026 | |
| BT MECHANICAL LLC | 5032 | FACILITIES - HVAC MAINTENANCE | 01/20/2026 | 1,898.00 | 1,898.00 | 02/05/2026 | |
| ALSCO INC | 3117260 | BUILDING - REP & MAINT - FLOOR MATS | 01/23/2026 | 61.88 | 61.88 | 02/05/2026 | |
| ALSCO INC | 3117261 | BUILDING - REP & MAINT - FLOOR MATS - | 01/23/2026 | 117.56 | 117.56 | 02/05/2026 | |
| ALSCO INC | 3119788 | BUILDING - REP & MAINT - FLOOR MATS | 01/30/2026 | 61.88 | 61.88 | 02/05/2026 | |
| ALSCO INC | 3119789 | BUILDING - REP & MAINT - FLOOR MATS - | 01/30/2026 | 117.56 | 117.56 | 02/05/2026 | |
| AMAZON CAPITAL SERVICE | 1PJ4-Q4CC-Y | FACILITIES - BUILDING REPAIR & MAINT | 02/01/2026 | 188.99 | 188.99 | 02/12/2026 | |
| AMAZON CAPITAL SERVICE | 1RTH-T4R1-Y | FACILITIES - BUILDING REPAIR & MAINT - A | 02/01/2026 | 187.99 | 187.99 | 02/12/2026 | |
| TUCK COMMUNICATION SE | 44282 | FACILITIES - TELEPHONE | 01/26/2026 | 2.95 | 2.95 | 01/29/2026 | |
| Total FACILITIES: | | | | 4,632.16 | 4,632.16 | | |

| Vendor Name | Invoice Number | Description | Invoice Date | Net Invoice Amount | Amount Paid | Date Paid | Voided |
|---------------------------------|----------------|--------------------------------------|--------------|--------------------|-------------------|------------|--------|
| Capital Projects | | | | | | | |
| BOOKCLIFF AUTO PARTS I | 973493 | CAP PROJ - HARKEY'S BOAT RAMP | 02/03/2026 | 59.34 | 59.34 | 02/12/2026 | |
| TAYLOR FENCE COMPANY / | G67001 | CAP PROJ-PARKS - HARKEYS BOAT RAMP | 01/15/2026 | 240.00 | 240.00 | 02/05/2026 | |
| TAYLOR FENCE COMPANY / | G67002 | CAP PROJ-PARKS-HARKEYS BOAT RAMP | 01/15/2026 | 33.60 | 33.60 | 02/05/2026 | |
| EQUIPMENTSHARE.COM IN | GJT-6202311-0 | CAP PROJ-HARKEY'S - EQUIPMENT RENTA | 01/21/2026 | 2,023.97 | 2,023.97 | 02/05/2026 | |
| ALPINE ROLL-OFF SERVICE | 4493 | CAP PROJ - HARKEY'S BOAT RAMP - ROLL | 02/03/2026 | 1,648.00 | 1,648.00 | 02/12/2026 | |
| Total : Capital Projects | | | | 4,004.91 | 4,004.91 | | |
| Grand Totals: | | | | 430,696.38 | 356,841.81 | | |

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

Date: 02.13.2026

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 = 01/28/2026-02/10/2026



**MINUTES OF THE REGULAR MEETING OF THE
PALISADE BOARD OF TRUSTEES
February 10, 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, and Community Development Director Devan Aziz.

AGENDA ADOPTION

Motion #1 by Mayor Pro-Tem Somerville, seconded by Trustee Matchett, to approve the agenda as amended to include the *State of Palisade High School* Presentation.

A voice vote was requested.
Motion carried unanimously.

PRESENTATIONS

Palisade High School Principal Dan Bollinger and PTO President David Miller gave a brief presentation on the school's accomplishments in 2025 and outlined its goals for 2026.

TOWN MANAGER REPORT

PlacerAI Events Update

Community Development Director Devan Aziz and Parks, Events, and Facilities Director Troy Ward presented data analytics on town events using Placer AI technology.

Town Capital Projects

Town Manager Janet Hawkinson provided an update on the sewer project, announcing that bids are due next week.

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 14, 2026 – January 27, 2026.
- **Minutes**
Minutes from the January 27, 2026, Regular Board of Trustees Meeting.

Motion #2 by Mayor Pro-Tem Somerville, seconded by Trustee Harbaugh, to approve the Consent Agenda 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.

PUBLIC HEARING I

ORDINANCE 2026-01 – Adoption of the International Fire Code

Mayor Mikolai opened the hearing at 7:00 pm.

Town Manager Janet Hawkinson explained that this is the second reading of the ordinance adopting the 2024 International Fire Code and noted that the code aligns with recommendations from fire chiefs and is consistent with Mesa County’s adoption.

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

Mayor Mikolai opened the hearing to Board comment and discussion. None were offered.

Motion #3 by Trustee Snook, seconded by Trustee Seymour, to approve Ordinance 2026-01 adopting the 2024 International Fire Code by reference.

A roll call vote was requested.

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

No:

Absent:

Motion carried.

Mayor Mikolai closed the hearing at 7:02 pm.

NEW BUSINESS

RESOLUTION 2026-03 Supporting a 250/150 Grant for Roundabout Center

Artwork

Town Manager Hawkinson explained the opportunity to apply for a 250-150 celebration grant of \$85,000, with no match required for artwork in the center of the Elberta Highway 6 roundabout. The design concept could feature historic themes, such as stilt walkers or a welcome sign that includes “250-150” as part of the celebration.

Motion #4 by Trustee Seymour, seconded by Trustee Snook, to direct the Town Manager to submit a grant for “placemaking” in the roundabout for \$85,000, with the match being in-kind of the Town’s current financial commitment to this project, including bike lane delineators, landscape, and streetlights in the roundabout.

A roll call vote was requested.

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

No:

Absent:

Motion carried.

PUBLIC COMMENT

JoAnn Rasmussen of Palisade, CO; Announced that the Palisade Historical Society has digitized 5,034 issues of the Palisade Tribune through December 2003.

Corina Scott of Palisade, CO; Expressed concerns about grant matching, Highway 6 project oversight, and communication issues with town officials.

Matt Payne of Palisade, CO; Advocated for more vocational programs in schools and suggested focusing on normalizing revenue streams to weather economic volatility and drought conditions.

COMMITTEE REPORTS

Trustee Snook briefly explained the last Tourism Advisory Commission meeting, **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, and **Trustee Matchett** reviewed the Grand Junction Economic Partnership (GJEP) meeting.

The consensus of the Board is to have Slate Communications attend a Board meeting to present an end-of-year report.

ADJOURNMENT

Motion #5 by Mayor Pro-Tem Somerville, seconded by Trustee Snook, to adjourn the meeting at 7:25 pm.

A voice vote was requested.
Motion carried unanimously.

X

Greg Mikolai
Mayor

X

Keli L. Frasier, CMC
Town Clerk



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

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

ADMINISTRATION

TheHonorable Sean Duffy
US Department of Transportation
1200 New Jersey Ave, SE
Washington, DC 20590

February 6, 2026

Re: Support for the I-70 Tourism/Recreation Access and Interstate Longevity (TRAIL) Project

Dear Secretary Duffy,

As Mayor of the Town of Palisade, I am writing to express my strong support for the I-70 Tourism/Recreation Access and Interstate Longevity (TRAIL) Project (the Project or the I-70 TRAIL Project). The project will address a convergence of local, state, and national needs by reconstructing a key access point to the popular Mt. Garfield Trailhead while also ensuring the structural integrity of Interstate 70 (I-70).

A single-lane box culvert under I-70 is currently used as the primary vehicular and pedestrian access point for the Mt. Garfield trail, a trail owned and managed by the Bureau of Land Management. It is the only paved access point to the trailhead and sees high traffic. Between October 1, 2021, and September 30, 2022, BLM estimated that nearly 30,000 people had visited the trail. Preserving this recreational access point is of utmost local and regional importance.

The culvert's poor condition means that access to the trailhead and the integrity of I-70 will soon be at risk. With a sufficiency rating of 22.4 out of 100, the culvert's structural deficiencies (including bulging walls, cracking, and significant differential settlement) pose an immediate threat. The potential of structural failure could force CDOT to physically and permanently close the box culvert and remove the access point to the Mt. Garfield Trailhead to prevent potential collapse of the structure and the endangerment of the traveling public.

The Project would fully replace the culvert, ensuring continued local recreational access and safety/mobility for the traveling public utilizing I-70.

We wholeheartedly support this project and request USDOT to prioritize BUILD grant funding for this worthy proposal.

Sincerely,

Mayor Greg Mikolai
Town of Palisade, Colorado