



**PALISADE BOARD OF TRUSTEES**  
**CONSENT AGENDA**  
**May 9, 2023**

---

*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 – April 21, 2023 – May 2, 2023

**B. Minutes**

- Minutes from April 25, 2023, Regular Board of Trustees Meeting

**For Review (Non-Voting Items)**

*Pursuant to Municipal Code Section 2-203(c): Copies of the (planning commission) minutes will be provided to the Board of Trustees as soon as practicable following their approval by the Planning Commission.*

- Palisade Planning Commission Minutes April 18, 2023



175 E 3<sup>rd</sup> Street  
P.O. Box 128  
Palisade, CO 81526

Phone: (970) 464-5602  
Fax: (970) 464-5609  
[palisade.colorado.gov](http://palisade.colorado.gov)

---

## EXPENDITURES - APPROVAL BY DEPARTMENT

Council Meeting Date – May 9, 2023

Date Range of Payables: April 21, 2023 – May 2, 2023

Report Criteria:

Invoices with totals above \$0 included.

Paid and unpaid invoices included.

Invoice Detail.Input date = 04/21/2023-05/02/2023

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
EMS REFUNDS	22-0936 REFU	EMS REFUNDS	04/24/2023	290.00	290.00	04/27/2023	
RECREATION PROGRAM REFU	2023.04.24 - P	PARK DEPOSIT REFUND	04/24/2023	100.00	100.00	04/27/2023	
RECREATION PROGRAM REFU	2024.04.26 - P	PARK USE FEE REFUND	04/26/2023	100.00	100.00	04/27/2023	
RECREATION PROGRAM REFU	2024.04.26 - P	PARK DEPOSIT REFUND	04/26/2023	100.00	100.00	04/27/2023	
Total :				590.00	590.00		

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
<b>ADMINISTRATION</b>							
OFFICE DEPOT	308735684001	OFFICE SUPPLY - ADMIN	04/20/2023	153.31	.00		
PROVELOCITY LLC	38659	COMPUTER SERVICES	04/24/2023	452.00	.00		
PROVELOCITY LLC	38870	COMPUTER SERVICES	05/01/2023	8,798.50	.00		
MUTUAL OF OMAHA INSURANC	04302023 COR	LTD - Admin	04/30/2023	13.82-	.00		
WILLIAM CARLSON	03.20.2023 - M	MILEAGE	03/20/2023	84.23	84.23	04/27/2023	
WILLIAM CARLSON	04.13.2023 - M	MILEAGE	04/13/2023	18.21	18.21	04/27/2023	
WILLIAM CARLSON	04.19.2023 - M	MILEAGE	04/19/2023	67.60	67.60	04/27/2023	
WILLIAM CARLSON	2023.06.25-28	CML SEMINAR - REGISTRATION	03/01/2023	295.00	295.00	04/27/2023	
ALPINE BANK CC	BC 3152 APR	ADMIN - OPERATING - FOOD	04/18/2023	53.43	.00		
ALPINE BANK CC	BR 5819 APR	ADMIN - OPERATING - FOOD	04/18/2023	20.42	.00		
ALPINE BANK CC	BW 8193 APR	ADMIN - OPERATING - FOOD	04/18/2023	10.00	.00		
ALPINE BANK CC	JH 3061 APR 2	ADMIN - DUES	04/18/2023	30.00	.00		
ALPINE BANK CC	JH 3061 APR 2	ADMIN - DUES	04/18/2023	54.99	.00		
ALPINE BANK CC	JH 3061 APR 2	ADMIN - OPERATING - FOOD	04/18/2023	48.42	.00		
ALPINE BANK CC	KF 3160 APR 2	ADMIN - OPERATING - FOOD	04/18/2023	34.32	.00		
ALPINE BANK CC	KF 3160 APR 2	ADMIN - OPERATING - FOOD	04/18/2023	40.84	.00		
ALPINE BANK CC	KF 3160 APR 2	ADMIN - OPERATING - FOOD	04/18/2023	146.36	.00		
ALPINE BANK CC	KF 3160 APR 2	ADMIN - BOARD - OPERATING	04/18/2023	8.57	.00		
ALPINE BANK CC	KF 3160 APR 2	ADMIN - DUES	04/18/2023	299.80	.00		
ALPINE BANK CC	TWARD 0381	ADMIN - OPERATING - FOOD	04/18/2023	24.10	.00		
ALPINE BANK CC	TWARD 0381	ADMIN - OPERATING - FOOD	04/18/2023	114.86	.00		
ALPINE BANK CC	TWARD 0381	ADMIN - OPERATING - FOOD	04/18/2023	37.50	.00		
AT&T MOBILITY LLC	287313337970	TOWN MANAGER	04/20/2023	43.93	.00		
MERIDIAN RAPID DEFENSE GR	S-20230216CO	SAFETY BARRIERS - MULTI-US	02/16/2023	91,308.24	.00		
Total ADMINISTRATION:				102,130.81	465.04		

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
<b>COMMUNITY DEVELOPMENT</b>							
ALPINE BANK CC	BR 5819 APR	COMM DEV - PAV - SOFTWARE	04/18/2023	150.00	.00		
ALPINE BANK CC	BR 5819 APR	COMM DEV - DUES	04/18/2023	19.99	.00		
ALPINE BANK CC	BR 5819 APR	COMM DEV - TRAVEL/TRAINING	04/18/2023	21.20	.00		
ALPINE BANK CC	TODDW 4648	COMM DEV - DUES	04/18/2023	14.99	.00		
BRIAN RUSCHE	04.24.2023 - M	MILEAGE	04/24/2023	339.03	339.03	04/27/2023	
AT&T MOBILITY LLC	287313337970	PLANNING GIS	04/20/2023	40.04	.00		
Total COMMUNITY DEVELOPMENT:				585.25	339.03		

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
<b>TOURISM FUND</b>							
ALPINE BANK CC	KF 3160 APR 2	TOURISM - ON LINE MARKETIN	04/18/2023	20.17	.00		
ALPINE BANK CC	KF 3160 APR 2	TOURISM - ON LINE MARKETIN	04/18/2023	240.00	.00		
AMY NUERNBERG	73738374	TAB - MAP DEVELOPMENT	04/23/2023	694.05	694.05	04/27/2023	
Total TOURISM FUND:				954.22	694.05		

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
<b>RECREATION</b>							
ALPINE BANK CC	BC 3152 APR	RECREATION - PROJECTS & EV	04/18/2023	18.57	.00		
ALPINE BANK CC	KF 3160 APR 2	BLUEGRASS MARKETING	04/18/2023	140.00	.00		
Total RECREATION:				158.57	.00		

---

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
<b>COURT</b>							
JEANNETTE FINLAYSON	5.2.2023 - INT	INTERPRETER FEE	05/02/2023	100.00	.00		
Total COURT:				100.00	.00		

---



Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
<b>POLICE</b>							
BOOKCLIFF AUTO PARTS INC	558567	PD- VEHICLE MAINTENANCE	04/18/2023	158.08	.00		
BOOKCLIFF AUTO PARTS INC	558687	PD- VEHICLE MAINTENANCE	04/18/2023	18.00-	.00		
GALLS, LLC	024261145	PD- UNIFORMS	04/22/2023	263.99	.00		
COOP COUNTRY	253805	PD CAR WASH	04/20/2023	9.00	.00		
COOP COUNTRY	253806	PD CAR WASH	04/20/2023	10.00	.00		
COOP COUNTRY	253807	PD CAR WASH	04/20/2023	4.81	.00		
COOP COUNTRY	253808	PD CAR WASH	04/20/2023	3.02	.00		
COOP COUNTRY	253809	PD CAR WASH	04/20/2023	3.20	.00		
COOP COUNTRY	253965	PD CAR WASH	04/27/2023	2.30	.00		
COOP COUNTRY	253966	PD CAR WASH	04/27/2023	15.00	.00		
COOP COUNTRY	253967	PD CAR WASH	04/27/2023	7.51	.00		
COOP COUNTRY	253968	PD CAR WASH	04/27/2023	2.00	.00		
COOP COUNTRY	253969	PD CAR WASH	04/27/2023	2.93	.00		
COLORADO ASSOC. OF CHIEF	4144	2023-2024 MEMBERSHIP DUES	04/18/2023	405.00	.00		
ALPINE BANK CC	JS 2304 APR 2	PD - TRAVEL	04/18/2023	172.04	.00		
ALPINE BANK CC	JS 2304 APR 2	PD - REPAIR & MAINT VEHICLE	04/18/2023	16.47	.00		
ALPINE BANK CC	JS 2304 APR 2	PD - OPERATING SUPPLIES	04/18/2023	80.94	.00		
ALPINE BANK CC	JS 2304 APR 2	PD - TRAVEL	04/18/2023	209.74	.00		
ALPINE BANK CC	JS 2304 APR 2	PD - OPERATING SUPPLIES	04/18/2023	22.99	.00		
ALPINE BANK CC	KF 3160 APR 2	PD - OPERATING - BUSINESS C	04/18/2023	69.99	.00		
ALPINE BANK CC	KF 3160 APR 2	PD - OPERATING - BUSINESS C	04/18/2023	69.99	.00		
ALPINE BANK CC	TRVL 2 3665 A	PD - TRAVEL	04/18/2023	44.19	.00		
ALPINE BANK CC	TRVL 2 3665 A	PD - TRAVEL	04/18/2023	29.77	.00		
ALPINE BANK CC	TRVL 2 3665 A	PD - TRAVEL	04/18/2023	29.51	.00		
ALPINE BANK CC	TRVL 2 3665 A	PD - TRAVEL	04/18/2023	24.00	.00		
ALPINE BANK CC	TRVL 3 3673 A	PD - TRAVEL	04/18/2023	14.59	.00		
ALPINE BANK CC	TRVL 3 3673 A	PD - TRAVEL	04/18/2023	17.29	.00		
ALPINE BANK CC	TRVL 3 3673 A	PD - TRAVEL	04/18/2023	12.51	.00		
ALPINE BANK CC	TRVL 3 3673 A	PD - TRAVEL	04/18/2023	10.51	.00		
ALPINE BANK CC	TRVL 3 3673 A	PD - TRAVEL	04/18/2023	26.56	.00		
ALPINE BANK CC	TRVL 3 3673 A	PD - TRAVEL	04/18/2023	23.88	.00		
ALPINE BANK CC	TRVL 3 3673 A	PD - TRAVEL	04/18/2023	35.20	.00		
ALPINE BANK CC	TRVL 3 3673 A	PD - TRAVEL	04/18/2023	29.68	.00		
ALPINE BANK CC	TRVL 3 3673 A	PD - TRAVEL	04/18/2023	5.00-	.00		
RHINEHART OIL CO., LLC	IN-431283-23	PD - GAS/DIESEL	04/21/2023	162.94	.00		
RHINEHART OIL CO., LLC	IN-444481-23	PD - GAS/DIESEL	04/28/2023	252.51	.00		
AT&T MOBILITY LLC	287313337970	POLICE CELL PHONES	04/20/2023	532.19	.00		
AT&T MOBILITY LLC	287313337970	POLICE DATA	04/20/2023	587.85	.00		
Total POLICE:				3,339.18	.00		

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
<b>CEMETERY</b>							
RHINEHART OIL CO., LLC	IN-431283-23	CEMETERY - GAS/DIESEL	04/21/2023	34.16	.00		
RHINEHART OIL CO., LLC	IN-444481-23	CEMETERY - GAS/DIESEL	04/28/2023	52.95	.00		
Total CEMETERY:				87.11	.00		

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
<b>FIRE / EMS</b>							
BOUND TREE MEDICAL, LLC	84933608	MEDICAL SUPPLIES/EMS	04/24/2023	12.16	.00		
BOUND TREE MEDICAL, LLC	84935212	MEDICAL SUPPLIES/EMS	04/25/2023	143.82	.00		
BOUND TREE MEDICAL, LLC	84936852	MEDICAL SUPPLIES/EMS	04/26/2023	641.97	.00		
CO DIV OF FIRE PREVENTION	23-62745	FIRE FIGHTER TRAINING/CERTI	04/25/2023	240.00	.00		
SPECTRUM ENTERPRISE	000082004212	INTERNET FIRE DEPT.	04/21/2023	167.97	.00		
CURTIS	INV696885	FD - SMALL TOOLS/EQUIPMEN	04/19/2023	829.11	.00		
ALPINE BANK CC	BC 3152 APR	BLDG - REPAIR & MAINT - FD	04/18/2023	13.97	.00		
ALPINE BANK CC	CB 5827 APR	FD - SMALL EQUIPMENT	04/18/2023	215.72	.00		
ALPINE BANK CC	CB 5827 APR	FD - TRAINING	04/18/2023	421.17	.00		
ALPINE BANK CC	CB 5827 APR	BLDG - REPAIR & MAINT - FD	04/18/2023	39.45	.00		
ALPINE BANK CC	CB 5827 APR	BLDG - REPAIR & MAINT - FD	04/18/2023	27.98	.00		
ALPINE BANK CC	CB 5827 APR	FD - VEHICLE REPAIR & MAINT	04/18/2023	92.53	.00		
ALPINE BANK CC	CL 0230 APR 2	FD - TRAINING	04/18/2023	60.00	.00		
ALPINE BANK CC	CL 0230 APR 2	FD - EMS SUPPLIES	04/18/2023	186.80	.00		
ALPINE BANK CC	CL 0230 APR 2	BLDG - REPAIR & MAINT - FD	04/18/2023	14.83	.00		
ALPINE BANK CC	CL 0230 APR 2	FD - SMALL EQUIPMENT	04/18/2023	30.77	.00		
ALPINE BANK CC	TWARD 0381	BLDG - REPAIR & MAINT - FD	04/18/2023	419.97	.00		
RHINEHART OIL CO., LLC	IN-431283-23	FD/EMS - GAS/DIESEL	04/21/2023	21.02	.00		
RHINEHART OIL CO., LLC	IN-444481-23	FD/EMS - GAS/DIESEL	04/28/2023	32.58	.00		
AT&T MOBILITY LLC	287313337970	FIRE CELL PHONES	04/20/2023	190.81	.00		
AT&T MOBILITY LLC	287313337970	FIRE HOTSPOTS	04/20/2023	160.16	.00		
COMMERCIAL TIRE SERVICE, I	68209	FD - REPAIR & MAINT - VEHICL	04/20/2023	1,847.94	.00		
QUACKENBUSH, JORDAN	04.03.2023 - F	FD - LUMBER FOR TRAINING P	04/20/2023	645.55	645.55	04/27/2023	
Total FIRE / EMS:				6,456.28	645.55		

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
<b>EMS</b>							
BOBCAT OF THE ROCKIES	12110274	SHARED STREETS & PARKS	04/27/2023	1,676.60	.00		
BOOKCLIFF AUTO PARTS INC	555613	STREETS / PARKS SHARED CO	04/11/2023	18.64	.00		
BOOKCLIFF AUTO PARTS INC	558113	STREETS / PARKS SHARED CO	04/17/2023	49.47	.00		
BOOKCLIFF AUTO PARTS INC	562247	STREETS / PARKS SHARED CO	04/26/2023	25.15	.00		
BOOKCLIFF AUTO PARTS INC	562340	STREETS / PARKS SHARED CO	04/26/2023	44.58	.00		
HIGH COUNTRY GAS & SUPPLY	343418	WELDING SUPPLIES - SHARED	04/25/2023	162.76	.00		
WESTERN IMPLEMENT	IN27066	SHARED EXPENSES	04/25/2023	70.53	.00		
COOP COUNTRY	253970	PW CAR WASH	04/27/2023	4.00	.00		
COOP COUNTRY	253971	PW CAR WASH	04/27/2023	6.11	.00		
ALPINE BANK CC	EB 5072 APR 2	SHARED EXPENSES	04/18/2023	13.99	.00		
ALPINE BANK CC	MARCB 5627	SHARED EXPENSES	04/18/2023	21.96	.00		
ALPINE BANK CC	MARCB 5627	SHARED EXPENSES	04/18/2023	50.97	.00		
ALPINE BANK CC	MARCB 5627	SHARED EXPENSES	04/18/2023	6.38	.00		
ALPINE BANK CC	MARCB 5627	SHARED EXPENSES	04/18/2023	14.68	.00		
ALPINE BANK CC	MARCB 5627	SHARED EXPENSES	04/18/2023	80.90	.00		
ALPINE BANK CC	MARCB 5627	SHARED EXPENSES	04/18/2023	199.45	.00		
ONE MORE STRIDE CORP	79653	SHARED EXPENSES - SCAN TO	04/24/2023	2,299.95	.00		
BAILEY FLEET SERVICES LLC /	61845	SHARED EXPENSES - REP & M	03/31/2023	926.63	.00		
Total EMS:				5,672.75	.00		

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
<b>STREETS</b>							
ALPINE BANK CC	DM 4309 APR	STREETS - UNIFORMS	04/18/2023	164.99	.00		
ALPINE BANK CC	DM 4309 APR	STREETS - OPERATING	04/18/2023	19.99	.00		
ALPINE BANK CC	DM 4309 APR	STREETS - OPERATING	04/18/2023	41.98	.00		
RHINEHART OIL CO., LLC	IN-431283-23	STREETS - GAS/DIESEL	04/21/2023	85.41	.00		
RHINEHART OIL CO., LLC	IN-444481-23	STREETS - GAS/DIESEL	04/28/2023	132.36	.00		
AT&T MOBILITY LLC	287313337970	STREETS	04/20/2023	40.04	.00		
VALLEY PAVEMENT MAINTENA	231-028	STREETS - REPAIR & MAINTEN	04/21/2023	51,829.00	.00		
Total STREETS:				52,313.77	.00		

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
<b>WATER</b>							
BOOKCLIFF AUTO PARTS INC	558714	WATER - VEHICLE MAINTENAN	04/18/2023	19.50	.00		
GARFIELD & HECHT, P.C.	241348	LEGAL - WATER	03/31/2023	275.00	.00		
FERGUSON US HOLDINGS, INC	1413488	IRRIGATION LINE REPAIR	04/26/2023	641.01	.00		
MILLER, FRED	03.29.2023 - B	BOOT ALLOWANCE - 2023	03/29/2023	175.00	175.00	04/21/2023	
U S POSTOFFICE	APR 2023 UTIL	WATER	05/02/2023	214.73	214.73	05/02/2023	
UTILITY NOTIFICATION	223041072	UTILITY LOCATES - WATER	04/30/2023	156.74	.00		
UTILITY NOTIFICATION	223041124	UTILITY LOCATES - WATER	04/30/2023	41.92	.00		
WESTERN COLORADO AG-SER	7338	WEED CONTROL- STREETS	04/20/2023	2,496.60	.00		
DPE, LLC	7951	SITE LEASE-PAL PT.	04/30/2023	75.00	.00		
MUTUAL OF OMAHA INSURANC	04302023 COR	LTD - Water	04/30/2023	20.32	.00		
COLORADO CSG II LLC	10109591	SUBSCRIBER - WATER	05/01/2023	572.55	.00		
ALPINE BANK CC	BF 4622 APR 2	WATER - SUBSCRIPTIONS	04/18/2023	85.00	.00		
ALPINE BANK CC	BF 4622 APR 2	WATER - OPERATING	04/18/2023	362.88	.00		
ALPINE BANK CC	FM 3145 APR	WATER - OPERATING	04/18/2023	7.59	.00		
ALPINE BANK CC	JN 5064 APR 2	WATER - OPERATING	04/18/2023	3.16-	.00		
ALPINE BANK CC	MARCB 5627	WATER DIST - REP&MAINT VEH	04/18/2023	12.00	.00		
RHINEHART OIL CO., LLC	IN-431283-23	WATER - GAS/DIESEL	04/21/2023	119.57	.00		
RHINEHART OIL CO., LLC	IN-444481-23	WATER - GAS/DIESEL	04/28/2023	185.31	.00		
AT&T MOBILITY LLC	287313337970	WATER	04/20/2023	239.49	.00		
DAVIS SERVICE CENTER	4717 - CORR	WATER - SIDE-BY-SIDE FOR TR	04/26/2023	22,993.00	22,993.00	04/27/2023	
Total WATER:				28,690.05	23,382.73		

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
<b>SEWER PLANT</b>							
U S POSTOFFICE	APR 2023 UTIL	TRASH	05/02/2023	53.68	53.68	05/02/2023	
HD SUPPLY INC DBA/	344756	SEWER TREATMENT CHEMICA	04/21/2023	17.25	.00		
HD SUPPLY INC DBA/	344899	SEWER TREATMENT CHEMICA	04/21/2023	842.30	.00		
COLORADO CSG II LLC	10109591	SUBSCRIBER - SEWER	05/01/2023	572.56	.00		
ALPINE BANK CC	FH 4614 APR 2	SEWER - TRAINING	04/18/2023	300.00	.00		
RHINEHART OIL CO., LLC	IN-431283-23	SEWER - GAS/DIESEL	04/21/2023	34.17	.00		
RHINEHART OIL CO., LLC	IN-444481-23	SEWER - GAS/DIESEL	04/28/2023	52.94	.00		
Total SEWER PLANT:				1,872.90	53.68		

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
<b>SEWER COLLECTION</b>							
EARL SIMON PIPE CLEANING	04.22.2023 - A	CONTRACT CLEANING - SEWE	04/22/2023	7,481.11	.00		
U S POSTOFFICE	APR 2023 UTIL	SEWER	05/02/2023	53.68	53.68	05/02/2023	
HD SUPPLY INC DBA/	329618	SEWER COLLECTION - SUPPLI	04/13/2023	172.38	.00		
UTILITY NOTIFICATION	223041072	UTLIITY LOCATES - SEWER	04/30/2023	156.73	.00		
UTILITY NOTIFICATION	223041124	UTLIITY LOCATES - SEWER	04/30/2023	41.93	.00		
ALPINE BANK CC	FH 4614 APR 2	SEWER COLLECTION SUPPLIE	04/18/2023	18.98	.00		
ALPINE BANK CC	FH 4614 APR 2	SEWER COLLECTION SUPPLIE	04/18/2023	10.74	.00		
ALPINE BANK CC	FH 4614 APR 2	SEWER COLLECTION SUPPLIE	04/18/2023	12.10	.00		
ALPINE BANK CC	FH 4614 APR 2	SEWER COLLECTION SUPPLIE	04/18/2023	4.78	.00		
ALPINE BANK CC	FH 4614 APR 2	SEWER COLLECTION SUPPLIE	04/18/2023	29.46	.00		
ALPINE BANK CC	FH 4614 APR 2	SEWER COLLECTION SUPPLIE	04/18/2023	19.58	.00		
ALPINE BANK CC	FH 4614 APR 2	SEWER COLLECTION SUPPLIE	04/18/2023	56.54	.00		
ALPINE BANK CC	FH 4614 APR 2	SEWER COLLECTION SUPPLIE	04/18/2023	11.99	.00		
ALPINE BANK CC	FH 4614 APR 2	SEWER COLLECTION SUPPLIE	04/18/2023	42.38	.00		
ALPINE BANK CC	FH 4614 APR 2	SEWER COLLECTION SUPPLIE	04/18/2023	28.54	.00		
Total SEWER COLLECTION:				8,140.92	53.68		



---

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
U S POSTOFFICE	APR 2023 UTIL	SOLID WASTE	05/02/2023	107.37	107.37	05/02/2023	
Total :				107.37	107.37		

---

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
<b>PARKS</b>							
BOOKCLIFF AUTO PARTS INC	553122	PARKS - VEHICLE REPAIRS	04/05/2023	17.98	.00		
FERGUSON US HOLDINGS, INC	1418128	PARKS - PUMP HOUSE REBUIL	04/24/2023	79.42	.00		
MUTUAL OF OMAHA INSURANC	04302023 COR	LTD - Parks	04/30/2023	22.54	.00		
ALPINE BANK CC	BW 8193 APR	PARKS - MISC REPAIRS	04/18/2023	69.96	.00		
ALPINE BANK CC	MARCB 5627	PARKS - REP & MAINT VEHICLE	04/18/2023	22.99	.00		
ALPINE BANK CC	TWARD 0381	PARKS - OPERATING	04/18/2023	26.17	.00		
RHINEHART OIL CO., LLC	IN-431283-23	PARKS - GAS/DIESEL	04/21/2023	68.33	.00		
RHINEHART OIL CO., LLC	IN-444481-23	PARKS - GAS/DIESEL	04/28/2023	105.89	.00		
SOLSBURY HILL, LLC DBA/	S4932550.001	PARKS - PUMP HOUSE	04/04/2023	14.68	.00		
AT&T MOBILITY LLC	287313337970	PARKS	04/20/2023	205.30	.00		
Total PARKS:				633.26	.00		

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
<b>POOL</b>							
AIRSTREAM PLUMBING & HEAT	I4363707	POOL REPAIRS	04/17/2023	2,879.00	.00		
ALPINE BANK CC	BC 3152 APR	POOL - OPERATING	04/18/2023	55.98	.00		
Total POOL:				2,934.98	.00		

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
<b>FACILITIES</b>							
PEACHTREE HARDWARE AND	505252	BUILDING MAINTENANCE - SUP	03/29/2023	127.98	.00		
PEACHTREE HARDWARE AND	505744	BUILDING MAINTENANCE - SUP	04/05/2023	88.20	.00		
ALPINE BANK CC	BC 3152 APR	FACILITIES - 5203 - SUPPLIES	04/18/2023	32.99	.00		
ALPINE BANK CC	BC 3152 APR	FACILITIES - 5203 - SUPPLIES	04/18/2023	72.52	.00		
ALPINE BANK CC	BC 3152 APR	FACILITIES - 5203 - SUPPLIES	04/18/2023	13.58	.00		
ALPINE BANK CC	BC 3152 APR	FACILITIES - 5203 - SUPPLIES	04/18/2023	26.26	.00		
ALPINE BANK CC	BC 3152 APR	FACILITIES - 5203 - SUPPLIES	04/18/2023	9.99	.00		
ALPINE BANK CC	BC 3152 APR	FACILITIES - 5203 - SUPPLIES	04/18/2023	30.96	.00		
ALPINE BANK CC	BF 4622 APR 2	BLDG - REPAIR & MAINT - PARK	04/18/2023	37.97	.00		
ALPINE BANK CC	DM 4309 APR	FACILITIES - WELDING SUPPLI	04/18/2023	131.00	.00		
ALPINE BANK CC	TWARD 0381	FACILITIES - 5203 - MOTION AC	04/18/2023	29.98	.00		
VO REMARKETING & RECOVER	33023-1 - COR	GYM EQUIPMENT	03/30/2023	4,149.00	4,149.00	04/27/2023	
Total FACILITIES:				4,750.43	4,149.00		

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
TROPHY CASE, THE	84112	CAPITAL PROJECTS - PLAQUE	04/26/2023	3,741.98	.00		
STOLFUS & ASSOCIATES, INC	4000.049.01-1	CAPITAL PROJECTS - HWY 6 SI	04/21/2023	10,720.00	.00		
MOA, INC DBA/ MOA ARCHITEC	022108.00-16	CAPITAL PROJECTS - CLINIC	05/01/2023	8,255.91	.00		
Total :				22,717.89	.00		
Grand Totals:				242,235.74	30,480.13		

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

Date: 05.04.2023

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 = 04/21/2023-05/02/2023



**MINUTES OF THE REGULAR MEETING OF THE  
PALISADE BOARD OF TRUSTEES  
April 25, 2023**

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: Bill Carlson, Jamie Somerville, Nicole Maxwell, Stan Harbaugh, and Mayor Pro-Tem Ellen Turner. Trustee Thea Chase was absent. A quorum was declared. Also in attendance were Town Manager Janet Hawkinson, Town Clerk Keli Frasier, and Community Development Director Brian Rusche.

**AGENDA ADOPTION**

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

A voice vote was requested  
Motion carried unanimously

**TOWN MANAGER REPORT**

Town Manager Janet Hawkinson reviewed her Town Manager report and updated the Board on current projects.

*The consensus of the Board of Trustees is to have Town Attorney Jim Neu present information regarding the Waste Management contract in May.*

**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 – April 6, 2023 – April 20, 2023
- **Minutes**  
Minutes from the April 11, 2023, Regular Board of Trustees Meeting
- **2023 Intergovernmental Agreement (IGA)** with the City of Grand Junction for management services for the Palisade Municipal Swimming Pool

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

A roll call vote was requested.

**Yes:** Mayor Mikolai, Trustee Maxwell, Trustee Harbaugh, Mayor Pro-Tem Turner, Trustee Somerville, Trustee Carlson

**No:**

**Absent:** Trustee Chase

Motion carried.

**NEW ITEMS****Interviews and Appointments for the Tourism Advisory Board**

All applicants that weren't being interviewed were asked to leave the chambers while the Board of Trustees conducted individual interviews.

Those being interviewed were Brooke McElley, Ryan Robinson, and Tim Wenger.

*A copy of the information submitted to the Board of Trustees by applicant Tim Wenger will be a permanent attachment to these minutes.*

*A copy of the silent vote results will be a permanent attachment to these minutes.*

**Motion #3** by Mayor Pro-Tem Turner, seconded by Trustee Somerville, to appoint Ryan Robinson and Tim Wenger to the Palisade Tourism Advisory Board for a two-year term ending in February 2025.

A roll call vote was requested.

**Yes:** Trustee Maxwell, Trustee Harbaugh, Mayor Pro-Tem Turner, Trustee Somerville, Trustee Carlson, Mayor Mikolai

**No:**

**Absent:** Trustee Chase

Motion carried.

**Resolution 2023-08 - Parklet Lease Agreements**

Community Development Director reviewed the staff report and responded to questions and concerns from various members of the Board.

Local business owner Jeff Snook (Fidel's Cocina Restaurant) spoke in favor of the agreement.

Local Business owner Becky Davis (Nana's Fruit & Jam Shack) asked for clarification on various points of the agreement.

**Motion #4** by Trustee Somerville, seconded by Trustee Harbaugh, to approve Resolution 2023-08 formalizing parklet lease agreements for Fidel's Cocina, Slice O' Life Bakery, 357 Bar & Grill, Nana's Fruit & Jam Shack, Pêche Restaurant, and Diorio's of Palisade.

A roll call vote was requested.

**Yes:** Trustee Harbaugh, Mayor Pro-Tem Turner, Trustee Somerville, Trustee Carlson, Mayor Mikolai, Trustee Maxwell

**No:**

**Absent:** Trustee Chase

Motion carried.

**Purchase of UTV for Year-Round Watershed Access**

Town Manager Hawkinson introduced Brian Flenniken and Mathew Beehler of the Public Works Department, who gave a brief presentation of their request to purchase a UTV for the water department.

*A copy of the presentation will be a permanent attachment to these minutes.*

**Motion #5** by Trustee Somerville, seconded by Trustee Harbaugh, to direct the Town Manager to purchase a UTV for the Public Works Department for an amount not to exceed \$22,794.00 plus \$199.00 for delivery fees.

A roll call vote was requested.

**Yes:** Mayor Pro-Tem Turner, Trustee Somerville, Trustee Carlson, Mayor Mikolai, Trustee Maxwell, Trustee Harbaugh

**No:**

**Absent:** Trustee Chase

Motion carried.

**Fiber to Parks and Government Buildings**

Town Manager Hawkinson reviewed the staff report and responded to questions and concerns from various members of the Board.

*Motion #6* by Trustee Maxwell, seconded by Trustee Somerville, to direct the Mayor to send a letter requesting a Change of Scope to the DOLA fiber grant to include fiber build-out to all Town parks and buildings and to give direction to the Town Manager to enter into a contract for Fiber build-out to town parks & buildings.

A roll call vote was requested.

**Yes:** Trustee Somerville, Trustee Carlson, Mayor Mikolai, Trustee Maxwell, Trustee Harbaugh, Mayor Pro-Tem Turner

**No:**

**Absent:** Trustee Chase

Motion carried.

**PUBLIC COMMENT**

None was offered.

**COMMITTEE REPORTS**

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

*The consensus of the Board is to schedule Sam Light with CIRSA to give a presentation to the Tourism Advisory Board on their roles & duties at an upcoming meeting.*

*The consensus of the Board is to install security cameras at all Town owned parks and public areas.*

**ADJOURNMENT**

*Motion #7* by Trustee Somerville, seconded by Trustee Harbaugh, to adjourn the meeting at 7:42 pm.

A voice vote was requested.

Motion carried unanimously.

X

---

Greg Mikolai  
Mayor

X

---

Keli Frasier  
Town Clerk



## **Projects I've worked on:**

Served on website committee for development of new Visit Palisade website

Toured around Palisade with several visiting journalists and connected them with local businesses for quotes, photos, and info

Delivered maps by bicycle around town

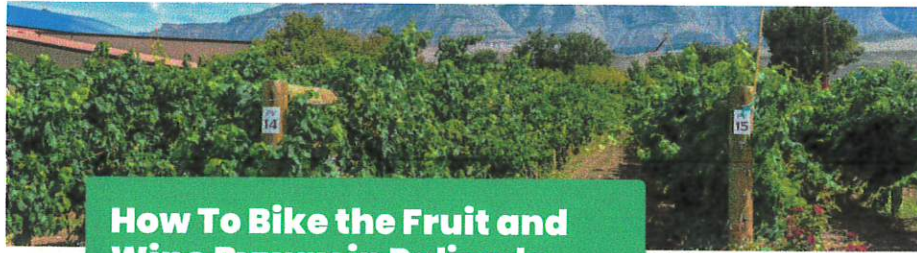
Toured Slate marketing agency up onto Bookcliffs to produce photos and video content for social media, website, and promotional materials

## **What I hope to accomplish in Term 2:**

Now that the website is done, I plan to propose a committee to develop a "Sustainable Tourism Plan" for Palisade that promotes responsible visitation and use of our public lands, local businesses, and hospitality. This plan will be an update to what is already on the Visit Palisade website, developed in conjunction with input from local business owners and residents, and incorporating Leave No Trace principles.

Continue to be a vocal proponent of quality media coverage for Palisade, building our own brand as not a suburb of Grand Junction but as a unique destination with offerings not found anywhere else in Colorado.

# Stories written by me:



## How To Bike the Fruit and Wine Byway in Palisade, Colorado

CYCLING, INSIDER GUIDES, WINE, COLORADO, UNITED STATES

Trending Now in Outdoor

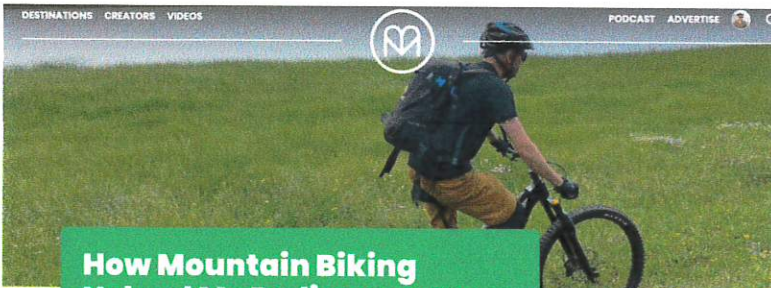


## Colorado's New Palisade Plunge Is the Ultimate Mountain Bike Mega-Trail

CYCLING, NATIONAL PARKS, COLORADO, UNITED STATES

Trending Now in Outdoor

1 Video Shows Tourists



## How Mountain Biking Helped Me Rediscover My Love for the Outdoors

CYCLING, NARRATIVE, COLORADO, UNITED STATES

Trending Now in Outdoor

1 Video Shows Tourists  
Almost 1,000 Kids To Hike



300 Lakes Vi

## These Ski Resorts Step Up Their Lodging by Sizing Down To Tiny Homes

EPIC STAYS, UNITED STATES

# Stories I've assisted/toured Palisade with writer



A vineyard at The Ordinary Fellow / Photo: John Felder

## Colorado's Grand Valley Is a Wine Region to Watch

[BOOK FLIGHTS TO COLORADO](#)

By [Michelle DeBenn](#)

Colorado may be known for its beer, but in recent years

**THRILLIST**

[CITIES +](#) [NEWS](#) [TRAVEL](#) [EAT](#) [DRINK](#)

[DENVER](#) • [TRAVEL](#) • [CHEAP THINGS TO DO](#)

### 6 Reasons to Drive to Palisade, Colorado

This small town rivals Napa's wine scene and has Mile High adventure.

By [Abby Maddigan](#)

Published on 9/20/2022 at 4:34 PM



**ADVENTURE**

### Palisade Plunge Is Colorado's Epic New Mountain Bike Trail

Colorado's Palisade Plunge gives plenty of opportunities to walk and ride.

Don't be afraid of America's most epic new mountain bike trail.

Eugene Buchanan • Nov 29, 2021 8:28 PM EST





# Board of Trustees Regular Meeting

## April 25, 2023

### TAB Appointment Tally Sheet

(Individual Board Member Votes Will Be Attached to This Sheet as a Permanent Attachment to the 03/14/2023 Minutes)

**Vote 1**

	<u>McElley, Brooke</u>	<u>Robinson, Ryan</u>	<u>Wenger, Tim</u>	
<u>Mayor Greg Mikolai</u>		1	1	
<u>Mayor Pro-Tem Ellen Turner</u>		1	1	
<u>Trustee Thea Chase</u>	Absent			
<u>Trustee Bill Carlson</u>	1	1		
<u>Trustee Jamie Somerville</u>		1	1	
<u>Trustee Nicole Maxwell</u>		1	1	
<u>Trustee Stan Harbaugh</u>	1		1	
<b>Total:</b>	2	5	5	

**Vote 2**

	<u>McElley, Brooke</u>	<u>Robinson, Ryan</u>	<u>Wenger, Tim</u>	
<u>Mayor Greg Mikolai</u>				
<u>Mayor Pro-Tem Ellen Turner</u>				
<u>Trustee Thea Chase</u>				
<u>Trustee Bill Carlson</u>				
<u>Trustee Jamie Somerville</u>				
<u>Trustee Nicole Maxwell</u>				
<u>Trustee Stan Harbaugh</u>				
<b>Total:</b>				

**Votes Counted and Verified By:**

  
 Kelji Frasier, Town Clerk

**Trustee Bill Carlson**

Tourism Advisory Board Appointment

04/25/2023

Vote for Two

<input checked="" type="checkbox"/>	McElley, Brooke
<input checked="" type="checkbox"/>	Robinson, Ryan
<input type="checkbox"/>	Wenger, Tim

**Trustee Stan Harbaugh**

Tourism Advisory Board Appointment

04/25/2023

Vote for Two

<input checked="" type="checkbox"/>	McElley, Brooke
<input checked="" type="checkbox"/>	Robinson, Ryan
<input checked="" type="checkbox"/>	Wenger, Tim

**Mayor Pro-Tem Ellen Turner**

Tourism Advisory Board Appointment

04/25/2023

Vote for Two

<input type="checkbox"/>	McElley, Brooke
<input checked="" type="checkbox"/>	Robinson, Ryan
<input checked="" type="checkbox"/>	Wenger, Tim

**Mayor Greg Mikolai**

Tourism Advisory Board Appointment

04/25/2023

Vote for Two

<input type="checkbox"/>	McElley, Brooke
<input checked="" type="checkbox"/>	Robinson, Ryan
<input checked="" type="checkbox"/>	Wenger, Tim

**Trustee Jamie Somerville**

Tourism Advisory Board Appointment

04/25/2023

Vote for Two

<input type="checkbox"/>	McElley, Brooke
<input checked="" type="checkbox"/>	Robinson, Ryan
<input checked="" type="checkbox"/>	Wenger, Tim

**Trustee Nicole Maxwell**

Tourism Advisory Board Appointment

04/25/2023

Vote for Two

<input type="checkbox"/>	McElley, Brooke
<input checked="" type="checkbox"/>	Robinson, Ryan
<input checked="" type="checkbox"/>	Wenger, Tim

# UTILITY TERRAIN VEHICLE PROPOSAL

## FOR YEAR-ROUND ACCESS TO TOWN OF PALISADE WATERSHED

Brian Flenniken - Treatment ORC, Class A, CWP

Matthew Beehler - Class A, CWP



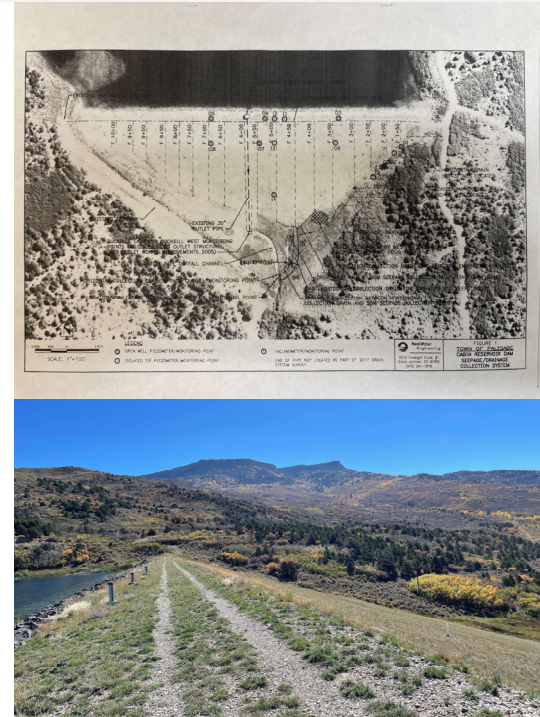
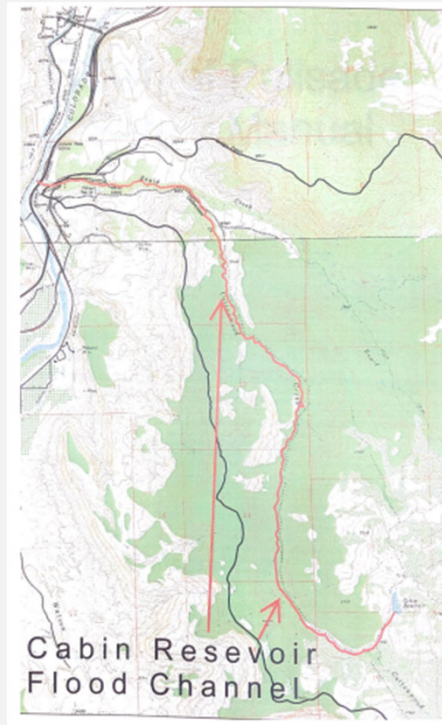
# WATERSHED MANAGEMENT AND SCOPE OF WORK

- Cabin Reservoir Dam Piezometer Readings
- Infrastructure Maintenance (Pipes/valves/spring boxes)
- Source Water Accessibility
- Inspection of unauthorized land use
- Source Water Sampling/Analysis



# CABIN RESERVOIR DAM

- The integrity of the Town's high-risk Dam at Cabin Reservoir is paramount. In the event of a catastrophic failure, the flood plain leads directly to I-70. Loss of life and complete destruction of Eastbound and Westbound lanes of the highway are guaranteed in the event of a failure.
- To prevent this, we read piezometer sites on the dam monthly, but winter access is currently impossible.





## THE NEED FOR YEAR-ROUND ACCESS

- A rough access road leads to increased wear and tear on typical equipment.
- Winter months provide large amounts of snow making access impossible in typical equipment.
- Snowmelt increases rockfall and access issues which must be remedied on a yearly basis.



# UTV WILL PROVIDE YEAR-ROUND ACCESS TO ACCOMPLISH OUR GOALS



## 2023 PIONEER 1000-5 TRAIL SPECIFICATIONS\*

ENGINE	
Engine Type	999cc liquid-cooled longitudinally mounted parallel-twin four-stroke
Bore And Stroke	92.0mm x 75.1mm
Compression Ratio	10:1
Valve Train	Unicam® SOHC; four valves per cylinder
Induction	Fuel Injection (PGM-FI), 44mm throttle body
DRIVE TRAIN	
Transmission	Six-speed automatic Dual-Clutch Transmission (DCT) with reverse; four drive modes include 2WD, 4WD, Turf and Differential lock; paddle shifters with three shift modes (standard, sport, and manual)
Driveline	Direct front and rear driveshafts
CHASSIS SUSPENSION BRAKES	
Front Suspension	Independent double-wishbone; 10.5-inch travel
Rear Suspension	Independent double-wishbone; 10.0-inch travel
Front Brakes	Dual 210mm hydraulic discs
Rear Brakes	Dual 210mm hydraulic discs
Front Tires	27 x 9-14
Rear Tires	27 x 11-14
DIMENSIONS	
Length	119.2 inches
Width	63.0 inches
Height	76.5 inches
Wheelbase	80.2 inches
Bed Capacity	1000 pounds for 49-state models; 600 pounds for CA model
Towing Capacity	2500 pounds
Seat Height	33.1 inches
Ground Clearance	12.3 inches
Turning Radius	13.8 feet
Curb Weight	1777 pounds - Includes all standard equipment, required fluids and full tank of fuel.
Fuel Capacity	7.9 gallons, including 1.7-gallon reserve

- High Clearance for rough roads
- Utility focused for increased work efficiency
- Ability to be fitted with tracks for snowy conditions
- Previous “solutions” have proven ineffective as well as unsafe (snowshoes/hiking in, snowmobiles etc.) and the Pioneer will address our watershed transportation needs for years to come.
- Price: \$22,794.00 + \$199.00 delivery fee

QUESTIONS/CONCERNS



**MINUTES OF THE REGULAR MEETING OF THE  
PALISADE PLANNING COMMISSION  
April 18, 2023**

The regular meeting of the Planning Commission for the Town of Palisade was called to order at 6:00 pm by Chair Amy Gekas, with Commissioners present: Riley Parker, David Hull, Brandon Burke, Don Bosch, and Ed Seymour. Absent was Vice Chair Leora Ruzin. A quorum was declared. Also in attendance were Community Development Director Brian Rusche, Town Clerk Keli Frasier, and Parks, Facilities, and Events Director Troy Ward.

**AGENDA ADOPTION**

*Motion #1* by Commissioner Parker, seconded by Commissioner Hull, to approve the agenda as presented.

A voice vote was requested.  
Motion carried unanimously.

**APPROVAL OF MINUTES**

*Motion #2* by Commissioner Hull, seconded by Commissioner Bosch, to approve the Minutes from the March 21, 2023, regular meeting of the Palisade Planning Commission, as presented.

Motion carried unanimously.

Commissioner Seymour abstained from the vote due to his absence at the March 21, 2023, meeting.

**PUBLIC COMMENT**

None was offered.

**PLANNING COMMISSION REVIEW OF FUTURE PLAYGROUND EQUIPMENT OPTIONS  
AT VETERANS MEMORIAL PARK**

Community Development Director Brian Rusche introduced Parks, Facilities, and Events Director Troy Ward, who presented three different designs that were submitted to the Town of Palisade for a new playground at Veteran's Memorial Park. Commissioners discussed each design and gave their individual preferences for each option presented.

**FUTURE AGENDA ITEMS**

Community Development Director Rusche reviewed the current Town projects and answered questions about their progress.

**ADJOURNMENT**

*Motion #3* by Commissioner Parker, seconded by Commissioner Hull, to adjourn the meeting at 6:46 pm.

X Amy Gekas  
Amy Gekas  
Planning Commission Chairperson

X Keli Frasier  
Keli Frasier  
Town Clerk

