



PALISADE BOARD OF TRUSTEES
CONSENT AGENDA
May 13, 2025

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 17, 2025 – May 6, 2025

B. Minutes

- Minutes from April 22, 2025, Regular Board of Trustees Meeting



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EXPENDITURES - APPROVAL BY DEPARTMENT

Council Meeting Date – May 13, 2025

Date Range of Payables: April 17, 2025 – May 6, 2025

Report Criteria:

Invoices with totals above \$0 included.

Paid and unpaid invoices included.

Invoice Detail.Input date = 04/17/2025-05/06/2025

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
AFLAC INSURANCE	PR0426250	AFLAC Pre-tax Pay Period: 4/26/	05/01/2025	205.83	.00		
AFLAC INSURANCE	PR0426250	AFLAC After-Tax Pay Period: 4/2	05/01/2025	21.00	.00		
COLORADO DEPT OF REVENUE	PR0426250	State Withholding Tax Pay Period	05/01/2025	5,501.00	.00		
COLORADO STATE TREASURE	PR0426251	State Unemployment Tax Pay Per	05/01/2025	321.65	.00		
FICA/MED/ P/R TAXES	PR0426252	Federal Withholding Tax Pay Peri	05/01/2025	16,691.05	.00		
FICA/MED/ P/R TAXES	PR0426252	Social Security Pay Period: 4/26/	05/01/2025	5,435.28	.00		
FICA/MED/ P/R TAXES	PR0426252	Social Security Pay Period: 4/26/	05/01/2025	5,435.28	.00		
FICA/MED/ P/R TAXES	PR0426252	Medicare Pay Period: 4/26/2025	05/01/2025	2,294.93	.00		
FICA/MED/ P/R TAXES	PR0426252	Medicare Pay Period: 4/26/2025	05/01/2025	2,294.93	.00		
FIRE AND POLICE PENSION	PR0426250	FPPA 457 Pay Period: 4/26/2025	05/01/2025	200.00	.00		
FIRE AND POLICE PENSION	PR0426250	FPPA Fire DD Pay Period: 4/26/2	05/01/2025	950.55	.00		
FIRE AND POLICE PENSION	PR0426250	Police Pension Pay Period: 4/26/	05/01/2025	3,422.22	.00		
FIRE AND POLICE PENSION	PR0426250	Police Pension Pay Period: 4/26/	05/01/2025	2,994.46	.00		
FIRE AND POLICE PENSION	PR0426250	Fire Pension Pay Period: 4/26/20	05/01/2025	3,001.70	.00		
FIRE AND POLICE PENSION	PR0426250	Fire Pension Pay Period: 4/26/20	05/01/2025	2,626.49	.00		
FIRE AND POLICE PENSION	PR0426250	FPPA Police DD Pay Period: 4/26	05/01/2025	1,083.73	.00		
ICMA TRST 401 - 107074	PR0426250	ICMA 401A Pay Period: 4/26/202	05/01/2025	3,382.69	3,382.69	05/01/2025	
ICMA TRST 401 - 107074	PR0426250	ICMA 401A Pay Period: 4/26/202	05/01/2025	3,382.69	3,382.69	05/01/2025	
ICMA TRST 457 - 304721	PR0426250	ICMA 457 Pay Period: 4/26/2025	05/01/2025	1,125.24	1,125.24	05/01/2025	
XCEL ENERGY	918197612 - C	CLINIC UTILITIES - BILLABLE T	03/10/2025	1,195.21	1,195.21	04/01/2025	
FAMILY SUPPORT REGISTRY	PR0426251	FIPS 056888833 Garnishment P	05/01/2025	115.00	115.00	05/01/2025	
MUTUAL OF OMAHA INSURANCE	PR0426251	LTD - MOA Pay Period: 4/26/202	05/01/2025	412.24	.00		
RESTITUTION CLEARING ACCT.	23-3405 - RES	CASE # 23-3405 RESTITUTION	05/02/2025	200.00	.00		
CEBT Payments	PR0426251	PR - Medical Dental Vision Life E	05/01/2025	54.00	.00		
CEBT Payments	PR0426251	PR - Medical Dental Vision Life M	05/01/2025	33,694.00	.00		
CEBT Payments	PR0426251	PR - Medical Dental Vision Life M	05/01/2025	504.25	.00		
CEBT Payments	PR0426251	PR - Medical Dental Vision Life M	05/01/2025	1,008.50	.00		
CEBT Payments	PR0426251	PR - Medical Dental Vision Life M	05/01/2025	699.00	.00		
CEBT Payments	PR0426251	PR - Medical Dental Vision Life M	05/01/2025	4,194.00	.00		
CEBT Payments	PR0426251	PR - Medical Dental Vision Life M	05/01/2025	605.25	.00		
CEBT Payments	PR0426251	PR - Medical Dental Vision Life M	05/01/2025	1,210.50	.00		
CEBT Payments	PR0426251	PR - Medical Dental Vision Life D	05/01/2025	1,024.00	.00		
CEBT Payments	PR0426251	PR - Medical Dental Vision Life D	05/01/2025	16.50	.00		
CEBT Payments	PR0426251	PR - Medical Dental Vision Life D	05/01/2025	33.00	.00		
CEBT Payments	PR0426251	PR - Medical Dental Vision Life D	05/01/2025	41.90	.00		
CEBT Payments	PR0426251	PR - Medical Dental Vision Life D	05/01/2025	251.25	.00		
CEBT Payments	PR0426251	PR - Medical Dental Vision Life D	05/01/2025	75.75	.00		
CEBT Payments	PR0426251	PR - Medical Dental Vision Life D	05/01/2025	151.50	.00		
CEBT Payments	PR0426251	PR - Medical Dental Vision Life VI	05/01/2025	231.00	.00		
CEBT Payments	PR0426251	PR - Medical Dental Vision Life VI	05/01/2025	3.50	.00		
CEBT Payments	PR0426251	PR - Medical Dental Vision Life VI	05/01/2025	7.00	.00		
CEBT Payments	PR0426251	PR - Medical Dental Vision Life VI	05/01/2025	10.00	.00		
CEBT Payments	PR0426251	PR - Medical Dental Vision Life VI	05/01/2025	60.00	.00		
CEBT Payments	PR0426251	PR - Medical Dental Vision Life VI	05/01/2025	13.00	.00		
CEBT Payments	PR0426251	PR - Medical Dental Vision Life VI	05/01/2025	26.00	.00		
CEBT Payments	PR0426251	PR - Medical Dental Vision Life LI	05/01/2025	294.00	.00		
CEBT Payments	PR0426251	PR - Medical Dental Vision Life LI	05/01/2025	66.39	.00		
CEBT Payments	PR0426251	PR - Medical Dental Vision Life LI	05/01/2025	9.13	.00		
CEBT Payments	PR0426251	PR - Medical Dental Vision Life LI	05/01/2025	8.75	.00		
CEBT Payments	PR0426251	PR - Medical Dental Vision Life M	05/01/2025	198.37	.00		
CEBT Payments	PR0426251	PR - Medical Dental Vision Life M	05/01/2025	1,190.25	.00		
CEBT Payments	PR0426251	PR - Medical Dental Vision Life M	05/01/2025	737.00	.00		

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
CEBT Payments	PR0426251	PR - Medical Dental Vision Life M	05/01/2025	173.38	.00		
CEBT Payments	PR0426251	PR - Medical Dental Vision Life M	05/01/2025	1,040.25	.00		
CEBT Payments	PR0426251	PR - Medical Dental Vision Life D	05/01/2025	8.38	.00		
CEBT Payments	PR0426251	PR - Medical Dental Vision Life D	05/01/2025	50.25	.00		
CEBT Payments	PR0426251	PR - Medical Dental Vision Life VI	05/01/2025	2.00	.00		
CEBT Payments	PR0426251	PR - Medical Dental Vision Life VI	05/01/2025	12.00	.00		
KGA-FLG LLC	27120 - SGA54	PD - 2025 FORD POLICE INTER	04/08/2025	74,837.00	74,837.00	05/01/2025	
KGA-FLG LLC	27121 - SGA73	PD - 2025 FORD POLICE INTER	04/08/2025	74,837.00	74,837.00	05/01/2025	
LA PLAZA - PALISADE	2025.03.06 - D	DONATION REQUEST 2/25/2025	03/06/2025	2,000.00	2,000.00	04/24/2025	
Total :				261,671.22	160,874.83		

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
ADMINISTRATION							
CIRSA	INV1001567	LIABILITY INSURANCE - ADMIN	04/17/2025	154.50	.00		
COLORADO STATE TREASURE	2025 1ST QTR	State Unemployment Tax Pay Per	03/31/2025	.02	.02	04/29/2025	
OFFICE DEPOT	419314717001	OFFICE SUPPLY - ADMIN	04/23/2025	54.90	.00		
TROPHY CASE, THE	89728	NAME PLATE/NAME TAG - PLAN	04/02/2025	171.15	171.15	04/24/2025	
U S POSTOFFICE	2025 PO BOX	ANNUAL PO BOX FEE	05/01/2025	360.00	.00		
XCEL ENERGY	MAR 2025 BIL	ADMINISTRATION LIGHTS	03/01/2025	1,115.70	1,115.70	04/01/2025	
XCEL ENERGY	MAR 2025 BIL	FD - CNL	03/01/2025	53.77	53.77	04/01/2025	
KARP NEU HANLON, PC	52620	ADMIN - PROFESSIONAL SERVI	04/01/2025	6,805.00	6,805.00	04/24/2025	
COLUMN SOFTWARE, PBC	0209	PUBLIC HEARING NOTICE - AD	04/30/2025	10.65	.00		
COLUMN SOFTWARE, PBC	0210	PUBLIC HEARING NOTICE - AD	04/30/2025	10.65	.00		
COLUMN SOFTWARE, PBC	0211	Ordinance Notice	04/30/2025	7.74	.00		
COLUMN SOFTWARE, PBC	0212	PUBLIC HEARING NOTICE - AD	05/05/2025	13.23	.00		
LISA KRAL	8003	ADMIN - PRINTING/PUBLISHING	04/18/2025	400.00	.00		
CEBT Payments	04.2025 CORR	PR - Medical Dental Vision Life M	04/24/2025	1,000.00	1,000.00	04/24/2025	
AT&T MOBILITY LLC	287313337970	TOWN MANAGER	04/20/2025	44.05	.00		
KELLI M JESSOP	2025.04.22 - M	MILEAGE REIMBURSEMENT	04/22/2025	93.10	93.10	05/01/2025	
MAIL MANAGERS	4352	ADMIN - MAILING POSTAGE - W	05/02/2025	561.53	.00		
CLEARNETWORX, LLC	297325	ADMIN - FIBER INTERNET COM	05/01/2025	65.25	.00		
STAN HARBAUGH	2025.04.25 - A	BOARD TRAVEL - AGNC MTNG -	04/25/2025	51.80	51.80	05/01/2025	
FORGETECH PROFESSIONALS	1321	ADMIN - MONTHLY COMPUTER	04/15/2025	10,624.50	.00		
FORGETECH PROFESSIONALS	FTPQ1145	PUBLIC WORKS - COMPUTER	04/10/2025	2,545.22	1,908.92	04/18/2025	
FORGETECH PROFESSIONALS	FTPQ1146	PARKS - COMPUTER REPLACE	04/10/2025	4,581.93	3,436.45	04/18/2025	
FORGETECH PROFESSIONALS	FTPQ1147	PD - COMPUTER REPLACEMENT	04/10/2025	2,410.73	1,808.05	04/18/2025	
FORGETECH PROFESSIONALS	FTPQ1148	ADMIN 1 - COMPUTER REPLAC	04/10/2025	6,532.14	4,899.11	04/18/2025	
FORGETECH PROFESSIONALS	FTPQ1149	ADMIN 2 - COMPUTER REPLAC	04/10/2025	9,021.57	6,766.18	04/18/2025	
TUCK COMMUNICATION SERVI	42840	ADMIN - TELEPHONE	04/23/2025	141.38	.00		
MV PUBLIC TRANSPORTATION I	206-0325PL	ADMIN - GVT IGA - 1ST QTR 202	04/10/2025	15,035.50	15,035.50	04/24/2025	
Total ADMINISTRATION:				61,866.01	43,144.75		

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
COMMUNITY DEVELOPMENT							
PALISADE HISTORICAL SOCIET	2025	COMM DEV - HISTORICAL SOCI	04/15/2025	10,000.00	10,000.00	04/24/2025	
COLUMN SOFTWARE, PBC	0208	COMM DEV - NOTICE	04/17/2025	9.68	.00		
AT&T MOBILITY LLC	287313337970	PLANNING GIS	04/20/2025	40.04	.00		
MESA PLANNING & DESIGN LL	240905	COMM DEV - LAND DEVELOPM	04/11/2025	4,025.00	4,025.00	04/24/2025	
TUCK COMMUNICATION SERVI	42840	COMM DEV - TELEPHONE	04/23/2025	54.20	.00		
Total COMMUNITY DEVELOPMENT:				14,128.92	14,025.00		

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
TOURISM FUND							
JULIANN ADAMS	2025.04.12 - T	REIMBURSE FOR TAB EXPENS	04/12/2025	26.08	26.08	05/01/2025	
JULIANN ADAMS	2025.04.12 - T	REIMBURSE FOR TAB EXPENS	04/12/2025	17.25	17.25	05/01/2025	
JULIANN ADAMS	2025.04.12 - T	REIMBURSE FOR TAB EXPENS	04/12/2025	133.86	133.86	05/01/2025	
Total TOURISM FUND:				177.19	177.19		

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
RECREATION							
DV-INTEGRITIVE	15168	RECREATION - INSTAGRAM FE	04/25/2025	198.00	.00		
Total RECREATION:				198.00	.00		

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
COURT							
HYDRA SECURITY AGENCY LL	2504-TPMC-10	COURT - SECURITY/BAILIFF FO	04/15/2025	194.04	194.04	05/01/2025	
Total COURT:				194.04	194.04		

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
POLICE							
BOOKCLIFF AUTO PARTS INC	856939 CM	PD- VEHICLE MAINTENANCE -	04/09/2025	18.00-	18.00-	05/01/2025	
CITY OF GRAND JUNCTION	100750	911 CHARGES - PD - 2025	05/01/2025	12,606.50	.00		
GALLS, LLC	031091962	PD- UNIFORMS	04/18/2025	43.00	43.00	05/01/2025	
COOP COUNTRY	266643	PD CAR WASH	04/17/2025	9.00	9.00	05/01/2025	
COOP COUNTRY	266647	PD CAR WASH	04/17/2025	3.50	3.50	05/01/2025	
COOP COUNTRY	266648	PD CAR WASH	04/17/2025	2.25	2.25	05/01/2025	
RHINEHART OIL CO., LLC	IN-660807-25	PD - GAS/DIESEL	04/18/2025	217.48	217.48	05/01/2025	
RHINEHART OIL CO., LLC	IN-670385-25	PD - GAS/DIESEL	04/25/2025	206.81	.00		
AT&T MOBILITY LLC	287313337970	POLICE CELL PHONES	04/20/2025	577.71	.00		
AT&T MOBILITY LLC	287313337970	POLICE DATA	04/20/2025	600.60	.00		
KGA-FLG LLC	27120 - DEL F	PD - VEHICLE DELIVERY FEE	04/08/2025	550.00	550.00	05/01/2025	
KGA-FLG LLC	27121 - DEL F	PD - VEHICLE DELIVERY FEE	04/08/2025	550.00	550.00	05/01/2025	
CLEARNETWORX, LLC	297325	PD - FIBER INTERNET COMM LI	05/01/2025	174.00	.00		
TUCK COMMUNICATION SERVI	42840	POLICE - TELEPHONE	04/23/2025	70.69	.00		
TUCK COMMUNICATION SERVI	42857	POLICE - TELEPHONE	04/30/2025	59.50	.00		
Total POLICE:				15,653.04	1,357.23		

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
CEMETERY							
GOODWIN SERVICE, INC.	T6489	TOILET CLEANING - CEMETER	05/01/2025	70.00	.00		
XCEL ENERGY	MAR 2025 BIL	CEMETERY LIGHTS	03/01/2025	120.81	120.81	04/01/2025	
RHINEHART OIL CO., LLC	IN-660807-25	CEMETERY - GAS/DIESEL	04/18/2025	5.57	5.57	05/01/2025	
RHINEHART OIL CO., LLC	IN-670385-25	CEMETERY - GAS/DIESEL	04/25/2025	30.22	.00		
Total CEMETERY:				226.60	126.38		

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
FIRE / EMS							
BOUND TREE MEDICAL, LLC	85755309	MEDICAL SUPPLIES/EMS	05/01/2025	93.53	.00		
CIRSA	INV1001567	LIABILITY INSURANCE - FIRE	04/17/2025	44.04	.00		
CITY OF GRAND JUNCTION	100750	911 CHARGES - FD - 2025	05/01/2025	3,555.67	.00		
CITY OF GRAND JUNCTION	FTC-2025-01	FD - LIVE FIRE TRAINING	04/16/2025	225.00	225.00	04/24/2025	
CO DIV OF FIRE PREVENTION	25-86148	FIRE FIGHTER TESTING	04/29/2025	175.00	.00		
FIRE AND POLICE PENSION	335 FPPA COR	Fire Pension Pay Period: 3/29/20	04/04/2025	375.26-	375.26-	04/09/2025	
FIRE AND POLICE PENSION	335 FPPA COR	Fire Pension Pay Period: 3/29/20	04/04/2025	428.86-	428.86-	04/09/2025	
FIRE AND POLICE PENSION	335 FPPA COR	FPPA Fire DD Pay Period: 3/29/2	04/04/2025	135.80-	135.80-	04/09/2025	
WESTERN IMPLEMENT	IN47347	FD - WILDLAND FIRE PROGRA	04/21/2025	1,737.12	.00		
XCEL ENERGY	MAR 2025 BIL	FIRE/EMS LIGHTS	03/01/2025	1,317.42	1,317.42	04/01/2025	
SPECTRUM ENTERPRISE	156818901042	INTERNET FIRE DEPT.	04/21/2025	169.99	.00		
QUILL LLC	43741303	FD - OPERATING - CLEANING S	04/15/2025	274.97	274.97	04/24/2025	
QUILL LLC	43765956	FD - OPERATING - CLEANING S	04/17/2025	94.99	94.99	05/01/2025	
QUILL LLC	43833426	FD - OPERATING - STATION SU	04/23/2025	11.59	.00		
QUILL LLC	43842180	FD - OFFICE SUPPLIES	04/23/2025	62.99	.00		
QUILL LLC	43850661	FD - OPERATING - CLEANING S	04/23/2025	107.98	.00		
QUILL LLC	43850666	FD - MEDICAL SUPPLIES	04/23/2025	129.99	.00		
QUILL LLC	43852637	FD - OPERATING - STATION SU	04/24/2025	45.99	.00		
CURTIS	INV933100	FD - PPE GEAR - WILDLAND GR	03/31/2025	4,687.16	4,687.16	04/24/2025	
CURTIS	INV934050	FD - PPE GEAR - WILDLAND GR	04/03/2025	1,296.22	1,296.22	04/24/2025	
CURTIS	INV937110	FD - PPE GEAR - GRANT FUND	04/14/2025	629.93	629.93	04/24/2025	
CURTIS	INV937733	FD - PPE GEAR - GRANT FUND	04/15/2025	1,122.98	1,122.98	04/24/2025	
CURTIS	INV938217	FD - PPE GEAR - GRANT FUND	04/16/2025	824.95	824.95	04/24/2025	
CURTIS	INV938308	FD - PPE GEAR - GRANT FUND	04/16/2025	284.95	284.95	04/24/2025	
CURTIS	INV941105	FD - PPE GEAR - WILDLAND GR	04/24/2025	629.93	.00		
CURTIS	INV941682	FD - PPE GEAR - WILDLAND GR	04/25/2025	629.93	.00		
RHINEHART OIL CO., LLC	IN-660807-25	FD/EMS - GAS/DIESEL	04/18/2025	136.97	136.97	05/01/2025	
RHINEHART OIL CO., LLC	IN-670385-25	FD/EMS - GAS/DIESEL	04/25/2025	195.85	.00		
CEBT Payments	04.2025 CORR	FD - EAP	04/24/2025	20.25-	20.25-	04/24/2025	
AT&T MOBILITY LLC	287313337970	FIRE CELL PHONES	04/20/2025	253.32	.00		
AT&T MOBILITY LLC	287313337970	FIRE HOTSPOTS	04/20/2025	160.16	.00		
SEA-WESTERN, INC	INV42353	FD - PPE - GEAR	04/30/2025	1,942.75	.00		
CREATIVE PRODUCT SOURCE,	CPI106767	FD - PUBLIC ED	05/01/2025	403.31	.00		
MACKENZIE ENTERPRISES DB	339520A	FD - PPE GEAR - WILDLAND GR	04/01/2025	13,576.50	13,576.50	04/24/2025	
CLEARNETWORX, LLC	297325	FD - FIBER INTERNET COMM LI	05/01/2025	174.00	.00		
TUCK COMMUNICATION SERVI	42840	FIRE - TELEPHONE	04/23/2025	296.91	.00		
QUALITY HEALTH NETWORK	SI200726	FD - QHN PCR ACCESS	04/16/2025	75.00	75.00	05/01/2025	
Total FIRE / EMS:				34,406.92	23,586.87		

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
EMS							
BOOKCLIFF AUTO PARTS INC	858723	SHARED EXPENSES - PARKS /	04/14/2025	150.06	150.06	05/01/2025	
BOOKCLIFF AUTO PARTS INC	858724	SHARED EXPENSES - PARKS /	04/14/2025	71.52	71.52	05/01/2025	
BOOKCLIFF AUTO PARTS INC	859032	SHARED EXPENSES - PARKS /	04/15/2025	688.16	688.16	05/01/2025	
BOOKCLIFF AUTO PARTS INC	859132	SHARED EXPENSES - PARKS /	04/15/2025	347.90	347.90	05/01/2025	
HIGH COUNTRY GAS & SUPPLY	454892	SHARED EXPENSES - SHOP SU	04/15/2025	548.41	548.41	04/24/2025	
COOP COUNTRY	266644	PW CAR WASH	04/17/2025	12.00	12.00	05/01/2025	
COOP COUNTRY	266645	PW CAR WASH	04/17/2025	5.25	5.25	05/01/2025	
COOP COUNTRY	266646	PW CAR WASH	04/17/2025	2.75	2.75	05/01/2025	
Total EMS:				1,826.05	1,826.05		

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STREETS							
CIRSA	INV1001567	LIABILITY INSURANCE - STREE	04/17/2025	22.10	.00		
WESTERN COLORADO AG-SER	8714	WEED CONTROL- STREETS - P	04/17/2025	2,883.13	2,883.13	05/01/2025	
XCEL ENERGY	MAR 2025 BIL	STREET LIGHTS	03/01/2025	219.93	219.93	04/01/2025	
XCEL ENERGY	MAR 2025 BIL	307 MAIN -CHARGING STATION	03/01/2025	8.40	8.40	04/01/2025	
XCEL ENERGY	MAR 2025 BIL	STREET LIGHTS	03/01/2025	3,375.49	3,375.49	04/01/2025	
RHINEHART OIL CO., LLC	IN-660807-25	STREETS - GAS/DIESEL	04/18/2025	59.22	59.22	05/01/2025	
RHINEHART OIL CO., LLC	IN-670385-25	STREETS - GAS/DIESEL	04/25/2025	114.16	.00		
AT&T MOBILITY LLC	287313337970	STREETS	04/20/2025	40.04	.00		
LOCAL ROOTS LANDSCAPING,	1135	STREETS - LANDSCAPE MAINT	05/01/2025	1,237.50	.00		
Total STREETS:				7,959.97	6,546.17		

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
WATER							
GARFIELD & HECHT, P.C.	275170	TOWN ATTORNEY - WATER SE	03/31/2025	451.50	451.50	04/24/2025	
GARFIELD & HECHT, P.C.	275171	TOWN ATTORNEY - WATER SE	03/31/2025	247.50	247.50	04/24/2025	
CIRSA	INV1001567	LIABILITY INSURANCE - WATER	04/17/2025	100.54	.00		
FERGUSON US HOLDINGS, INC	1598893	WATER LINE REPAIR - PARTS	04/21/2025	915.08	915.08	05/01/2025	
FERGUSON US HOLDINGS, INC	1600809	WATER LINE REPAIR - PARTS	04/21/2025	337.93	337.93	05/01/2025	
U S POSTOFFICE	APRIL 2025 UT	WATER	05/01/2025	244.04	244.04	05/01/2025	
XCEL ENERGY	MAR 2025 BIL	WATER LIGHTS	03/01/2025	637.67	637.67	04/01/2025	
XCEL ENERGY	MAR 2025 BIL	PRODUCTION SOLAR CREDIT -	03/01/2025	12.11-	12.11-	04/01/2025	
XCEL ENERGY	MAR 2025 BIL	175 1/2 E. 3RS - BULK WATER S	03/01/2025	450.13	450.13	04/01/2025	
CORE & MAIN	W815550	WATERLINE REPAIR - PARTS	04/21/2025	165.05	165.05	05/01/2025	
CORE & MAIN	W837663	WATERLINE REPAIR - PARTS	04/23/2025	452.00	452.00	05/01/2025	
COLORADO CSG II LLC	10430091	SUBSCRIBER - WATER	05/01/2025	690.08	.00		
WESTERN SLOPE IRON & SUP	180712	WAER - VEHICLE REP & MAINT	04/15/2025	218.30	218.30	04/24/2025	
RHINEHART OIL CO., LLC	IN-660807-25	WATER - GAS/DIESEL	04/18/2025	73.88	73.88	05/01/2025	
RHINEHART OIL CO., LLC	IN-670385-25	WATER - GAS/DIESEL	04/25/2025	119.24	.00		
AT&T MOBILITY LLC	287313337970	WATER	04/20/2025	244.56	.00		
TUCK COMMUNICATION SERVI	42840	WATER - TELEPHONE	04/23/2025	82.48	.00		
Total WATER:				5,417.87	4,180.97		

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
SEWER PLANT							
CIRSA	INV1001567	LIABILITY INSURANCE - SEWER	04/17/2025	62.69	.00		
CITY OF GRAND JUNCTION	100646	SEWER - LAB FEES	04/16/2025	297.00	297.00	05/01/2025	
GRAINGER, INC.	9474416196	SEWER TREATMENT - OPERATI	04/15/2025	217.43	217.43	05/01/2025	
THATCHER COMPANY	202510010476	SEWER PLANT SUPPLIES - CH	04/11/2025	1,245.42	1,245.42	05/01/2025	
U S POSTOFFICE	APRIL 2025 UT	TRASH	05/01/2025	61.00	61.00	05/01/2025	
HD SUPPLY INC DBA/	INV00682247	SEWER TREATMENT CHEMICA	04/15/2025	507.08	507.08	05/01/2025	
HD SUPPLY INC DBA/	INV00686797	SEWER TREATMENT CHEMICA	04/21/2025	1,615.41	1,615.41	05/01/2025	
XCEL ENERGY	MAR 2025 BIL	SEWER LIGHTS	03/01/2025	948.80	948.80	04/01/2025	
XCEL ENERGY	MAR 2025 BIL	PRODUCTION SOLAR CREDIT -	03/01/2025	12.11-	12.11-	04/01/2025	
XCEL ENERGY	MAR 2025 BIL	661 BRENTWOOD DR	03/01/2025	14.12	14.12	04/01/2025	
KARP NEU HANLON, PC	52621	SEWER TRANSFER - CAPITAL P	04/01/2025	11,202.00	11,202.00	04/24/2025	
COLORADO CSG II LLC	10430091	SUBSCRIBER - SEWER	05/01/2025	690.08	.00		
RHINEHART OIL CO., LLC	IN-660807-25	SEWER - GAS/DIESEL	04/18/2025	23.22	23.22	05/01/2025	
RHINEHART OIL CO., LLC	IN-670385-25	SEWER - GAS/DIESEL	04/25/2025	21.92	.00		
TUCK COMMUNICATION SERVI	42840	SEWER TREATMENT - TELEPH	04/23/2025	32.99	.00		
KORI SATTERFIELD	2025-003B - P	CAPITAL PROJECTS - SEWER C	01/15/2025	4,000.00	4,000.00	04/17/2025	
KORI SATTERFIELD	2025-003G - P	CAPITAL PROJECTS - SEWER C	04/01/2025	3,500.00	3,500.00	04/24/2025	
ROBERT O STEVENS	16176 - PARC	CAPITAL PROJECTS - SEWER C	04/11/2025	3,750.00	3,750.00	04/17/2025	
WAYNE A KRABBE	PARCEL 8 - KR	CAPITAL PROJECTS - SEWER C	04/23/2025	13,000.00	13,000.00	05/01/2025	
DAVID LOMBARDI	PARCEL 14 - L	CAPITAL PROJECTS - SEWER C	05/06/2025	15,000.00	.00		
FRONT STREET PROPERTIES L	PARCEL 18 - F	CAPITAL PROJECTS - SEWER C	04/23/2025	17,000.00	17,000.00	05/01/2025	
LYNN C WALDEN REVOCABLE	PARCEL 23 -	CAPITAL PROJECTS - SEWER C	04/23/2025	34,000.00	34,000.00	05/01/2025	
Total SEWER PLANT:				107,177.05	91,369.37		

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
SEWER COLLECTION							
CIRSA	INV1001567	LIABILITY INSURANCE - SEWER	04/17/2025	62.69	.00		
EARL SIMON PIPE CLEANING	04132025	SEWER PIPE CLEANING	04/13/2025	13,731.60	13,731.60	04/24/2025	
U S POSTOFFICE	APRIL 2025 UT	SEWER	05/01/2025	61.01	61.01	05/01/2025	
AT&T MOBILITY LLC	287313337970	SEWER	04/20/2025	16.26	.00		
TUCK COMMUNICATION SERVI	42840	SEWER COLLECTION - TELEPH	04/23/2025	12.96	.00		
Total SEWER COLLECTION:				13,884.52	13,792.61		

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
U S POSTOFFICE	APRIL 2025 UT	SOLID WASTE	05/01/2025	122.02	122.02	05/01/2025	
Total :				122.02	122.02		

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
PARKS							
GOODWIN SERVICE, INC.	T6489	TOILET CLEANING - RIVERBEN	05/01/2025	140.00	.00		
GOODWIN SERVICE, INC.	T6489	TOILET CLEANING-BIKE TREK	05/01/2025	70.00	.00		
GOODWIN SERVICE, INC.	T6489	VAULT CLEANING/ TOILET CLE	05/01/2025	300.00	.00		
IMPACT PROMOTIONAL PRODU	74771	UNIFORMS - 2025 - TO BE ALLO	03/12/2025	129.99	129.99	04/24/2025	
IMPACT PROMOTIONAL PRODU	74772	UNIFORMS - 2025 - TO BE ALLO	03/12/2025	6,461.51	6,461.51	04/24/2025	
IMPACT PROMOTIONAL PRODU	74786	UNIFORMS - 2025 - TO BE ALLO	03/18/2025	1,890.00	1,890.00	04/24/2025	
GUSTAVO ORTIZ	APRIL 2025	PARKS - PUBLIC RESTROOM C	04/17/2025	1,137.50	1,137.50	05/01/2025	
MILLER, FRED	2025.04.22 - B	BOOT ALLOWANCE	04/22/2025	124.00	124.00	05/01/2025	
PEACHTREE HARDWARE AND	559843	PARKS - MISC REPAIRS - PUMP	04/16/2025	81.60	81.60	04/24/2025	
PEACHTREE HARDWARE AND	560085	PARK SUPPLIES	04/18/2025	199.98	.00		
PEACHTREE HARDWARE AND	877300	PARKS - MISC REPAIRS - PUMP	04/24/2025	386.02	.00		
PLAZA REPROGRAPHICS	300306	PARKS - MARKING PAINT	03/27/2025	420.00	420.00	04/24/2025	
PLAZA REPROGRAPHICS	300647	PARKS - MARKING PAINT	04/17/2025	140.00	140.00	04/24/2025	
WESTERN IMPLEMENT	IN47258	PARKS - SMALL EQUIPMENT	04/17/2025	1,357.99	.00		
XCEL ENERGY	MAR 2025 BIL	PARKS LIGHTS	03/01/2025	690.90	690.90	04/01/2025	
COLIN CHRISTIAN	2025.04.28 - B	BOOTS - COCO	04/28/2025	175.00	175.00	05/01/2025	
RHINEHART OIL CO., LLC	IN-660807-25	PARKS - GAS/DIESEL	04/18/2025	70.01	70.01	05/01/2025	
RHINEHART OIL CO., LLC	IN-670385-25	PARKS - GAS/DIESEL	04/25/2025	124.66	.00		
AT&T MOBILITY LLC	287313337970	PARKS	04/20/2025	180.93	.00		
TUCK COMMUNICATION SERVI	42840	PARKS - TELEPHONE	04/23/2025	103.68	.00		
Total PARKS:				14,183.77	11,320.51		

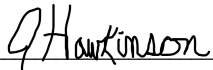
Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
POOL							
XCEL ENERGY	MAR 2025 BIL	POOL LIGHTS	03/01/2025	377.20	377.20	04/01/2025	
CLEARNETWORKX, LLC	297325	POOL - FIBER INTERNET COM	05/01/2025	21.75	.00		
TUCK COMMUNICATION SERVI	42840	POOL - TELEPHONE	04/23/2025	18.85	.00		
Total POOL:				417.80	377.20		

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
FACILITIES							
HOME DEPOT CREDIT SERVICE	1021394	FACILITIES SUPPLIES	04/10/2025	218.12	.00		
GUSTAVO ORTIZ	APRIL 2025	JANITORIAL SERVICES	04/17/2025	1,340.00	1,340.00	05/01/2025	
MESA COUNTY LANDFILL	1729960	SHOP CLEAN-OUT - 2025	04/16/2025	36.16	36.16	04/24/2025	
XCEL ENERGY	MAR 2025 BIL	FACILITIES LIGHTS	03/01/2025	128.63	128.63	04/01/2025	
XCEL ENERGY	MAR 2025 BIL	711 IOWA - GYM	03/01/2025	1,120.21	1,120.21	04/01/2025	
XCEL ENERGY	MAR 2025 BIL	120 W 8TH - COMMUNITY CENT	03/01/2025	62.66	62.66	04/01/2025	
ALSCO INC	3019060	BUILDING - REP & MAINT - FLO	04/18/2025	55.80	55.80	04/24/2025	
ALSCO INC	3019061	BUILDING - REP & MAINT - FLO	04/18/2025	73.90	73.90	04/24/2025	
ALSCO INC	3021463	BUILDING - REP & MAINT - FLO	04/25/2025	55.80	.00		
ALSCO INC	3021464	BUILDING - REP & MAINT - FLO	04/25/2025	73.90	.00		
ALSCO INC	3023761	BUILDING - REP & MAINT - FLO	05/02/2025	55.80	.00		
ALSCO INC	3023762	BUILDING - REP & MAINT - FLO	05/02/2025	73.90	.00		
TUCK COMMUNICATION SERVI	42840	FACILITIES - TELEPHONE	04/23/2025	4.71	.00		
Total FACILITIES:				3,299.59	2,817.36		

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
J-U-B ENGINEERS	0183624	CAPITAL PROJECTS - ELBERTA	04/15/2025	36,120.50	36,120.50	04/24/2025	
Total :				36,120.50	36,120.50		
Grand Totals:				578,931.08	411,959.05		

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

Date: 05.08.2025

Town Manager: 
(Administrative Review and Approval for Payment)

Date: 5.9.2025

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 = 04/17/2025-05/06/2025



**MINUTES OF THE REGULAR MEETING OF THE
PALISADE BOARD OF TRUSTEES
April 22, 2025**

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: Nicole Maxwell, Stan Harbaugh, Sarah Matchett, Jeff Snook, Rick Fox, and Mayor Pro-Tem Jamie Somerville. A quorum was declared. Also in attendance were Town Manager Janet Hawkinson, Town Clerk Keli Frasier, Community Development Director Devan Aziz, and Chief of Police Jesse Stanford.

AGENDA ADOPTION

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

A voice vote was requested.
Motion carried unanimously.

TOWN MANAGER REPORT

Town Manager Janet Hawkinson reviewed the current and ongoing projects led by the Town of Palisade.

The consensus of the Board is to publish a Request for Proposal (RFP) for a new one-day spring special event to fill the vacancy from the Honeybee Festival moving, and to set the deadline 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 – March 27, 2025 – April 16, 2025.
- **Minutes**
Minutes from the April 8, 2025, Regular Board of Trustees Meeting.

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

A roll call vote was requested.

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

No:

Absent:

Motion carried.

PUBLIC HEARING I**ORDINANCE 2025-02 A text amendment to section 7.01 of the Palisade Land Development Code concerning short-term vacation rentals.**

Mayor Mikolai opened the public hearing at 6:09 pm.

Community Development Director Devan Aziz gave a brief presentation for the Board to consider an ordinance that amends Section 7.01 of the Land Development Code to establish new regulations for Short Term Vacation Rentals (STVRs) in Palisade.

Mayor Mikolai opened the hearing to public comment.

Jay Miller of Palisade appreciated all of the work on the proposed Ordinance; however, he feels that the negative impacts on residents have not been fully considered. Mr. Miller also encouraged the Board to make the fees higher.

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

- The number of current active licenses
- The ability to revisit the Ordinance a year from now if additional changes become necessary
- People potentially using campers as rentals on residential property
- The importance of public education
- How many permits should be allowed under this Ordinance

Motion #3 by Trustee Matchett, seconded by Trustee Maxwell, to adopt Ordinance 2025-02 amending Section 7.01 of the Palisade Land Development Code concerning Short-Term Vacation Rentals (STVRs).

Motion #4 by Mayor Pro-Tem Somerville, seconded by Trustee Maxwell, to amend the motion to include changing the total number of permits allowed in Section 2A of the Ordinance to 24, change Section 2C and 2D to 12 permits each, and change the public notice requirements in Section 5A of the Ordinance to 150 ft radius and add certified mailing as a requirement.

A roll call vote was requested.

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

No: Trustee Snook

Absent:

Motion carried.

Motion #3 by Trustee Matchett, seconded by Trustee Maxwell, to adopt Ordinance 2025-02 amending Section 7.01 of the Palisade Land Development Code concerning Short-Term Vacation Rentals (STVRs) as amended.

A roll call vote was requested.

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

No: Trustee Snook

Absent:

Mayor Mikolai closed the public hearing at 6:47 pm.

Motion carried.

NEW BUSINESS

RESOLUTION 2025-11 Amending the Fee Schedule for Short-Term Vacation Rentals

Community Development Director Aziz reviewed Resolution 2025-11 amending the fee schedule for the Short-Term Vacation Rental fees and fines, as discussed at work sessions of the Board of Trustees and Planning Commission.

The Board of Trustees had a brief discussion about the fees and whether they were high enough to encourage compliance.

Motion #5 by Trustee Matchett, seconded by Trustee Snook, to approve Resolution 2025-11 amending the Town of Palisade fee schedule to implement short-term vacation rental fees and fines.

A roll call vote was requested.

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

No:

Absent:

Motion carried.

Technical College of the Rockies Law Academy Vehicle Donation Proposal

Palisade Chief of Police Jesse Stanford gave a brief review and led Board discussion regarding the proposed agreement with the Technical College of the Rockies Law Academy.

Motion #6 by Mayor Pro-Tem Somerville, seconded by Trustee Snook, to approve donating two older patrol vehicles from the Palisade Police Department to the Technical College of the Rockies Law Academy in exchange for two (2) law enforcement academy spots in a future academy session, and one (1) newer light bar.

A roll call vote was requested.

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

No:

Absent:

Motion carried.

Event Police & Fire Fees

Town Manager Hawkinson and Trustee Snook led discussion regarding the expenses incurred by the Town for Police and Fire overtime fees for special events, and who should be responsible for paying for those services.

Motion #7 by Trustee Matchett, seconded by Mayor Pro-Tem Somerville, to postpone the discussion of billing Anchor Events for extra Police & Fire Services needed for their events to a future work session.

A roll call vote was requested.

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

No:

Absent:

Motion carried.

PUBLIC COMMENT

None was offered.

COMMITTEE REPORTS

Mayor Pro-Tem Somerville gave a brief update on the Palisade Chamber of Commerce, Trustee Snook reviewed the Tourism Advisory Board meeting, and Trustee Matchet reflected on the recent Grand Junction Economic Partnership (GJEP) meeting.

ADJOURNMENT

Motion #8 by Mayor Pro-Tem Somerville, seconded by Trustee Maxwell, to adjourn the meeting at 7:13 pm.

A voice vote was requested.
Motion carried unanimously.

X

Greg Mikolai
Mayor

X

Keli L. Frasier, CMC
Town Clerk