



PALISADE BOARD OF TRUSTEES
CONSENT AGENDA
May 28, 2024

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 – May 10, 2024 – May 24, 2024

B. Minutes

- Minutes from May 14, 2024, Regular Board of Trustees Meeting



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EXPENDITURES - APPROVAL BY DEPARTMENT

Council Meeting Date – May 28, 2024

Date Range of Payables: May 10, 2024 – May 24, 2024

Report Criteria:

- Invoices with totals above \$0 included.
- Paid and unpaid invoices included.
- Invoice Detail.Input date = 05/10/2024-05/24/2024

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
AFLAC INSURANCE	PR0511240	AFLAC Pre-tax Pay Period: 5/11/	05/16/2024	205.83	.00		
AFLAC INSURANCE	PR0511240	AFLAC After-Tax Pay Period: 5/1	05/16/2024	21.00	.00		
COLORADO DEPT OF REVENUE	PR0511240	State Withholding Tax Pay Period	05/16/2024	4,166.00	.00		
COLORADO STATE TREASURY	PR0511241	State Unemployment Tax Pay Per	05/16/2024	247.27	.00		
FICA/MED/ P/R TAXES	PR0511242	Federal Withholding Tax Pay Peri	05/16/2024	11,558.05	.00		
FICA/MED/ P/R TAXES	PR0511242	Social Security Pay Period: 5/11/	05/16/2024	4,365.17	.00		
FICA/MED/ P/R TAXES	PR0511242	Social Security Pay Period: 5/11/	05/16/2024	4,365.17	.00		
FICA/MED/ P/R TAXES	PR0511242	Medicare Pay Period: 5/11/2024	05/16/2024	1,785.41	.00		
FICA/MED/ P/R TAXES	PR0511242	Medicare Pay Period: 5/11/2024	05/16/2024	1,785.41	.00		
FIRE AND POLICE PENSION	PR0511240	FPPA Fire DD Pay Period: 5/11/2	05/16/2024	795.81	.00		
FIRE AND POLICE PENSION	PR0511240	FPPA 457 Pay Period: 5/11/2024	05/16/2024	300.00	.00		
FIRE AND POLICE PENSION	PR0511240	Police Pension Pay Period: 5/11/	05/16/2024	3,307.97	.00		
FIRE AND POLICE PENSION	PR0511240	Police Pension Pay Period: 5/11/	05/16/2024	2,756.64	.00		
FIRE AND POLICE PENSION	PR0511240	Fire Pension Pay Period: 5/11/20	05/16/2024	2,652.70	.00		
FIRE AND POLICE PENSION	PR0511240	Fire Pension Pay Period: 5/11/20	05/16/2024	2,210.58	.00		
FIRE AND POLICE PENSION	PR0511240	FPPA Police DD Pay Period: 5/11	05/16/2024	992.40	.00		
ICMA TRST 401 - 107074	PR0511240	ICMA 401K Pay Period: 5/11/202	05/16/2024	2,960.30	2,960.30	05/20/2024	
ICMA TRST 401 - 107074	PR0511240	ICMA 401K Pay Period: 5/11/202	05/16/2024	2,960.30	2,960.30	05/20/2024	
ICMA TRST 457 - 304721	PR0511240	ICMA 457 Pay Period: 5/11/2024	05/16/2024	750.00	750.00	05/20/2024	
PETTY CASH - ADMINISTRATIO	05.20.2024 FIR	TOP Funds to give to Fire Relief D	05/20/2024	460.00	460.00	05/20/2024	
PETTY CASH - ADMINISTRATIO	05212024 FIR	TOP Funds to give to Fire Relief D	05/21/2024	300.00	.00		
RESTITUTION CLEARING ACCT.	23-3405 RESTI	CASE 3 23-3405 RESTITUTION	05/03/2024	100.00	100.00	05/20/2024	
HAWKINSON, JANET	PAY FOR RET'	Repayment for returned PR ACH	05/21/2024	2,915.95	2,915.95	05/22/2024	
CEBT Payments	PR0511241	PR - Medical Dental Vision Life LI	05/16/2024	8.75	.00		
CEBT Payments	PR0511241	PR - Medical Dental Vision Life M	05/16/2024	444.25	.00		
CEBT Payments	PR0511241	PR - Medical Dental Vision Life M	05/16/2024	615.75	.00		
CEBT Payments	PR0511241	PR - Medical Dental Vision Life M	05/16/2024	533.25	.00		
CEBT Payments	PR0511241	PR - Medical Dental Vision Life D	05/16/2024	15.75	.00		
CEBT Payments	PR0511241	PR - Medical Dental Vision Life D	05/16/2024	39.75	.00		
CEBT Payments	PR0511241	PR - Medical Dental Vision Life D	05/16/2024	48.50	.00		
CEBT Payments	PR0511241	PR - Medical Dental Vision Life VI	05/16/2024	7.00	.00		
CEBT Payments	PR0511241	PR - Medical Dental Vision Life VI	05/16/2024	6.00	.00		
CEBT Payments	PR0511241	PR - Medical Dental Vision Life VI	05/16/2024	13.00	.00		
CEBT Payments	PR0511241	PR - Medical Dental Vision Life LI	05/16/2024	101.29	.00		
CEBT Payments	PR0511241	PR - Medical Dental Vision Life LI	05/16/2024	12.83	.00		
CA STATE DISBURSEMENT UNI	PR0511241	DF238534 Child Support - CALIF	05/16/2024	173.53	173.53	05/20/2024	
Total :				53,981.61	10,320.08		

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
ADMINISTRATION							
FRASIER, KELI	2024.05.08 CA	OPERATING SUPPLIES	05/08/2024	45.83	45.83	05/20/2024	
QUADIENT LEASING	Q1312205	POSTAGE MACHINE LEASE	04/27/2024	296.88	.00		
OFFICE DEPOT	363415709001	OPERATING SUPPLY-ADMIN	04/13/2024	74.92	.00		
OFFICE DEPOT	363971704001	OPERATING SUPPLY-ADMIN	04/24/2024	51.32	.00		
OFFICE DEPOT	365121060001	OFFICE SUPPLY - ADMIN	05/01/2024	141.51	.00		
CENTURY LINK	05012024	1343 - TOWN HALL INTERNET-R	05/01/2024	186.12	.00		
CENTURY LINK	05012024	9016 - ADMIN. FAX	05/01/2024	118.35	.00		
TROPHY CASE, THE	87206	NAME PLATE/NAME TAG	05/07/2024	244.05	.00		
J-U-B ENGINEERS	0172209	ADMIN - GENERAL ENGINEERI	04/18/2024	1,632.60	.00		
J-U-B ENGINEERS	0172646	ADMIN - GENERAL ENGINEERI	05/02/2024	2,424.78	.00		
TRANSDEV	970-0424PL-06	GVT IGA 2ND QTR	05/13/2024	10,928.50	.00		
KARP NEU HANLON, PC	47673	ADMIN - PROFESSIONAL SERVI	05/06/2024	5,772.21	.00		
ALPINE BANK CC	JH 3061 APR 2	ADMIN - OPERATING - FOOD	04/18/2024	118.69	118.69	05/14/2024	
ALPINE BANK CC	JH 3061 APR 2	ADMIN - OPERATING - FOOD	04/18/2024	70.00	70.00	05/14/2024	
ALPINE BANK CC	JH 3061 APR 2	ADMIN - DUES - ADOBE - JH	04/18/2024	59.99	59.99	05/14/2024	
ALPINE BANK CC	JH 3061 APR 2	ADMIN - FURNITURE	04/18/2024	486.00	486.00	05/14/2024	
ALPINE BANK CC	KF 3160 APR 2	ADMIN - OPERATING - BUSINES	04/18/2024	67.98	67.98	05/14/2024	
ALPINE BANK CC	KF 3160 APR 2	ADMIN - OPERATING - FLOWER	04/18/2024	65.28	65.28	05/14/2024	
ALPINE BANK CC	KF 3160 APR 2	ADMIN - DUES	04/18/2024	299.80	299.80	05/14/2024	
ALPINE BANK CC	KF 3160 APR 2	ADMIN - ELECTION EXPENSES	04/18/2024	8.99	8.99	05/14/2024	
ALPINE BANK CC	KF 3160 APR 2	ADMIN - OPERATING - FLOWER	04/18/2024	72.00	72.00	05/14/2024	
ALPINE BANK CC	KF 3160 APR 2	ADMIN - ELECTION EXPENSES	04/18/2024	73.92	73.92	05/14/2024	
ALPINE BANK CC	KF 3160 APR 2	ADMIN - OPERATING - FLOWER	04/18/2024	75.00	75.00	05/14/2024	
ALPINE BANK CC	KF 3160 APR 2	ADMIN - OPERATING - BUSINES	04/18/2024	49.98	49.98	05/14/2024	
ALPINE BANK CC	KF 3160 APR 2	ADMIN - OPERATING - IOWA AV	04/18/2024	150.59	150.59	05/14/2024	
ALPINE BANK CC	KF 3160 APR 2	ADMIN - OPERATING - IOWA AV	04/18/2024	15.96	15.96	05/14/2024	
ALPINE BANK CC	KF 3160 APR 2	ADMIN - OPERATING - IOWA AV	04/18/2024	256.03	256.03	05/14/2024	
ALPINE BANK CC	KF 3160 APR 2	ADMIN - OPERATING - IOWA AV	04/18/2024	11.11	11.11	05/14/2024	
ALPINE BANK CC	KF 3160 APR 2	ADMIN - OPERATING - BUSINES	04/18/2024	409.93	409.93	05/14/2024	
ALPINE BANK CC	RL 9934 APR 2	ADMIN - OPERATING - IOWA AV	04/18/2024	64.42	64.42	05/14/2024	
ALPINE BANK CC	RL 9934 APR 2	ADMIN - OPERATING - IOWA AV	04/18/2024	71.39	71.39	05/14/2024	
ALPINE BANK CC	TWARD 0381	ADMIN - OPERATING - FOOD	04/18/2024	163.68	163.68	05/14/2024	
ALPINE BANK CC	TWARD 0381	ADMIN - OPERATING - FOOD	04/18/2024	48.00	48.00	05/14/2024	
COLUMN SOFTWARE, PBC	4E284DA7-017	PUBLIC NOTICE - BUDGET AME	05/07/2024	16.13	.00		
COLUMN SOFTWARE, PBC	4E284DA7-017	NOTICE - LIQUOR LICENSE	05/16/2024	15.65	.00		
SPECTRUM	108289601050	IT CHARGES - COMMUNITY CE	05/01/2024	129.99	.00		
SPECTRUM	126548301050	ADMIN - FIBER INTERNET	05/01/2024	506.35	.00		
AT&T MOBILITY LLC	287313337970	TOWN MANAGER	04/20/2024	43.99	.00		
ALL COPY PRODUCTS, INC	AR4371268	MAIN COPIER MAINTENANCE C	05/04/2024	183.75	.00		
EARLY MORNING ORCHARD	001	ADMIN - CML DINNER	05/22/2024	1,550.00	.00		
Total ADMINISTRATION:				27,001.67	2,684.57		

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
COMMUNITY DEVELOPMENT							
ALPINE BANK CC	TODDW 4648	COMM DEV - DUES	04/18/2024	250.00	250.00	05/14/2024	
COLUMN SOFTWARE, PBC	4E284DA7-017	COMM DEV - NOTICE	05/16/2024	11.78	.00		
AT&T MOBILITY LLC	287313337970	PLANNING GIS	04/20/2024	40.04	.00		
Total COMMUNITY DEVELOPMENT:				301.82	250.00		

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
TOURISM FUND							
COLORADO DEPT OF AGRICUL	MKT-FFD-24-2	FARM FRESH DIRECTORY	05/14/2024	100.00	.00		
ALPINE BANK CC	KF 3160 APR 2	TOURISM - ON LINE MARKETIN	04/18/2024	22.17	22.17	05/14/2024	
ALPINE BANK CC	KF 3160 APR 2	TOURISM - ON LINE MARKETIN	04/18/2024	240.00	240.00	05/14/2024	
Total TOURISM FUND:				362.17	262.17		

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
COURT							
HYDRA SECURITY AGENCY LL	2404-TPMC-04	COURT - SECURITY/BAILIFF FO	04/16/2024	97.02	.00		
Total COURT:				97.02	.00		

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POLICE							
CENTURY LINK	05012024	1343 - PD INTOXICATOR PORTI	05/01/2024	35.00	.00		
CENTURY LINK	05012024	0032 DATA - POLICE DATA	05/01/2024	3,164.62	.00		
ALPINE BANK CC	JS 2304 APR 2	PD - OPERATING SUPPLIES	04/18/2024	76.01	76.01	05/14/2024	
ALPINE BANK CC	JS 2304 APR 2	PD - TRAVEL/TRAINING	04/18/2024	225.00	225.00	05/14/2024	
ALPINE BANK CC	JS 2304 APR 2	PD - OPERATING SUPPLIES	04/18/2024	76.03	76.03	05/14/2024	
ALPINE BANK CC	JS 2304 APR 2	PD - OPERATING SUPPLIES	04/18/2024	20.67	20.67	05/14/2024	
ALPINE BANK CC	JS 2304 APR 2	PD - 800 Mhz RADIOS	04/18/2024	219.48	219.48	05/14/2024	
ALPINE BANK CC	JS 2304 APR 2	PD - TRAVEL/TRAINING	04/18/2024	400.00	400.00	05/14/2024	
ALPINE BANK CC	JS 2304 APR 2	PD - OPERATING - FOOD	04/18/2024	32.01	32.01	05/14/2024	
ALPINE BANK CC	JS 2304 APR 2	PD - SURFACE PRO COMPUTE	04/18/2024	69.25	69.25	05/14/2024	
ALPINE BANK CC	JS 2304 APR 2	PD - OPERATING SUPPLIES	04/18/2024	16.29	16.29	05/14/2024	
ALPINE BANK CC	JS 2304 APR 2	PD - OPERATING - FOOD	04/18/2024	205.12	205.12	05/14/2024	
ALPINE BANK CC	JS 2304 APR 2	PD - OPERATING - FOOD	04/18/2024	157.80	157.80	05/14/2024	
ALPINE BANK CC	JS 2304 APR 2	PD - OPERATING SUPPLIES	04/18/2024	216.92	216.92	05/14/2024	
ALPINE BANK CC	JS 2304 APR 2	PD - OPERATING SUPPLIES	04/18/2024	70.77	70.77	05/14/2024	
ALPINE BANK CC	JS 2304 APR 2	PD - OPERATING SUPPLIES - T	04/18/2024	520.95	520.95	05/14/2024	
ALPINE BANK CC	JS 2304 APR 2	PD - OPERATING SUPPLIES - T	04/18/2024	49.79-	49.79-	05/14/2024	
ALPINE BANK CC	TRVL1 9002 A	PD - TRAVEL/TRAINING	04/18/2024	117.00	117.00	05/14/2024	
ALPINE BANK CC	TRVL2 3665 A	PD - TRAVEL/TRAINING	04/18/2024	14.33	14.33	05/14/2024	
ALPINE BANK CC	TRVL2 3665 A	PD - TRAVEL/TRAINING	04/18/2024	41.40	41.40	05/14/2024	
ALPINE BANK CC	TRVL2 3665 A	PD - TRAVEL/TRAINING	04/18/2024	12.80	12.80	05/14/2024	
ALPINE BANK CC	TRVL2 3665 A	PD - TRAVEL/TRAINING	04/18/2024	34.48	34.48	05/14/2024	
ALPINE BANK CC	TRVL3 3673 A	PD - TRAVEL/TRAINING	04/18/2024	252.01	252.01	05/14/2024	
ALPINE BANK CC	TRVL3 3673 A	PD - TRAVEL/TRAINING	04/18/2024	86.00	86.00	05/14/2024	
ALPINE BANK CC	TRVL3 3673 A	PD - TRAVEL/TRAINING	04/18/2024	27.52	27.52	05/14/2024	
ALPINE BANK CC	TRVL3 3673 A	PD - TRAVEL/TRAINING	04/18/2024	22.26	22.26	05/14/2024	
ALPINE BANK CC	TRVL3 3673 A	PD - TRAVEL/TRAINING	04/18/2024	35.00	35.00	05/14/2024	
ALPINE BANK CC	TRVL3 3673 A	PD - TRAVEL/TRAINING	04/18/2024	40.00	40.00	05/14/2024	
ALPINE BANK CC	TWARD 0381	PD - OPERATING SUPPLIES - T	04/18/2024	513.50	513.50	05/14/2024	
ALPINE BANK CC	TWARD 0381	PD - OPERATING SUPPLIES - T	04/18/2024	243.73-	243.73-	05/14/2024	
RHINEHART OIL CO., LLC	IN-048566-24	PD - GAS/DIESEL	05/03/2024	213.48	.00		
RHINEHART OIL CO., LLC	IN-059068-24	PD - GAS/DIESEL	05/10/2024	199.48	.00		
AT&T MOBILITY LLC	287313337970	POLICE CELL PHONES	04/20/2024	576.91	.00		
AT&T MOBILITY LLC	287313337970	POLICE DATA	04/20/2024	600.60	.00		
HYDRA SECURITY AGENCY LL	2404-TPPD-01	PD - SCENE SECURITY - IOWA	04/05/2024	4,206.70	.00		
Total POLICE:				12,205.87	3,209.08		

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
CEMETERY							
FERGUSON US HOLDINGS, INC	1511016	CEMETERY - IRRIGATION UPG	04/18/2024	145.47	145.47	05/20/2024	
FERGUSON US HOLDINGS, INC	1511508	CEMETERY - IRRIGATION UPG	04/17/2024	1,036.37	1,036.37	05/20/2024	
ALPINE BANK CC	BC 3152 APR	CEMETERY - IRRIGATION SUPP	04/18/2024	65.94	65.94	05/14/2024	
ALPINE BANK CC	BW 8193 APR	CEMETERY - IRRIGATION SUPP	04/18/2024	78.46	78.46	05/14/2024	
ALPINE BANK CC	BW 8193 APR	CEMETERY - IRRIGATION SUPP	04/18/2024	37.35	37.35	05/14/2024	
ALPINE BANK CC	BW 8193 APR	CEMETERY - IRRIGATION SUPP	04/18/2024	74.51	74.51	05/14/2024	
ALPINE BANK CC	MARCB 5627	CEMETERY - REPAIR & MAINT	04/18/2024	152.00	152.00	05/14/2024	
RHINEHART OIL CO., LLC	IN-048566-24	CEMETERY - GAS/DIESEL	05/03/2024	44.76	.00		
RHINEHART OIL CO., LLC	IN-059068-24	CEMETERY - GAS/DIESEL	05/10/2024	80.81	.00		
Total CEMETERY:				1,715.67	1,590.10		

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FIRE / EMS							
BOUND TREE MEDICAL, LLC	85345302	MEDICAL SUPPLIES/EMS	05/13/2024	1,884.58	.00		
BOUND TREE MEDICAL, LLC	85346975	MEDICAL SUPPLIES/EMS	05/14/2024	7.04	.00		
CO DIV OF FIRE PREVENTION	24-73946	PROCTOR CERTIFICATION	05/06/2024	20.00	.00		
CO DIV OF FIRE PREVENTION	24-73946	DRIVER OPERATOR RENEWAL	05/06/2024	20.00	.00		
CENTURY LINK	05012024	9913 - FIRE ALARM	05/01/2024	228.43	.00		
CENTURY LINK	05012024	0032 DATA - FIRE ALERT SYS.	05/01/2024	3,164.62	.00		
SPECTRUM ENTERPRISE	000082004212	INTERNET FIRE DEPT.	04/21/2024	169.98	.00		
AIRSTREAM PLUMBING & HEAT	I4368649	FD - RESTROOM TOILET REPAI	05/06/2024	517.00	.00		
MCCANDLESS TRUCK CENTER	S105010850-0	FD - T41 REPAIRS	04/16/2024	12,714.61	.00		
ALPINE BANK CC	CB 5827 APR	FD - OPERATING	04/18/2024	22.23	22.23	05/14/2024	
ALPINE BANK CC	CL 0230 APRIL	FD - REPAIRS & MAINT BLDG	04/18/2024	43.46	43.46	05/14/2024	
ALPINE BANK CC	CL 0230 APRIL	FD - REPAIRS & MAINT BLDG	04/18/2024	197.96	197.96	05/14/2024	
ALPINE BANK CC	CL 0230 APRIL	FD - OPERATING	04/18/2024	170.48	170.48	05/14/2024	
ALPINE BANK CC	JD 9512 APR 2	FD - TRAVEL/TRAINING	04/18/2024	36.00	36.00	05/14/2024	
ALPINE BANK CC	JD 9512 APR 2	FD - TRAVEL/TRAINING	04/18/2024	32.00	32.00	05/14/2024	
ALPINE BANK CC	JD 9512 APR 2	FD - PPE	04/18/2024	10.71	10.71	05/14/2024	
ALPINE BANK CC	JD 9512 APR 2	FD - TRAVEL/TRAINING	04/18/2024	150.00	150.00	05/14/2024	
ALPINE BANK CC	JD 9512 APR 2	FD - DUES & SUBS	04/18/2024	543.00	543.00	05/14/2024	
ALPINE BANK CC	JD 9512 APR 2	FD - REPAIRS & MAINT BLDG	04/18/2024	37.71	37.71	05/14/2024	
WESTERN SLOPE IRON & SUP	176250	FD - VEHICLE REPAIRS	05/08/2024	936.82	.00		
TELEFLEX LLC	9508429622	EMS SUPPLIES	05/13/2024	937.50	.00		
HARTMAN BROTHERS, INC	420085	FD - EMS/MEDICAL SUPPLIES -	05/10/2024	21.35	.00		
RHINEHART OIL CO., LLC	IN-048566-24	FD/EMS - GAS/DIESEL	05/03/2024	27.55	.00		
RHINEHART OIL CO., LLC	IN-059068-24	FD/EMS - GAS/DIESEL	05/10/2024	343.64	.00		
AT&T MOBILITY LLC	287313337970	FIRE CELL PHONES	04/20/2024	351.24	.00		
AT&T MOBILITY LLC	287313337970	FIRE HOTSPOTS	04/20/2024	160.16	.00		
SEA-WESTERN, INC	INV31701	FD - PPE - GEAR	04/18/2024	4,602.26	.00		
Total FIRE / EMS:				27,350.33	1,243.55		

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EMS							
ALPINE BANK CC	MARCB 5627	SHARED EXPENSES	04/18/2024	169.00	169.00	05/14/2024	
ALPINE BANK CC	MARCB 5627	SHARED EXPENSES	04/18/2024	430.20	430.20	05/14/2024	
ALPINE BANK CC	MARCB 5627	SHARED EXPENSES	04/18/2024	7.99	7.99	05/14/2024	
ALPINE BANK CC	MARCB 5627	SHARED EXPENSES	04/18/2024	7.99	7.99	05/14/2024	
ALPINE BANK CC	MARCB 5627	SHARED EXPENSES	04/18/2024	4.75	4.75	05/14/2024	
ALPINE BANK CC	MARCB 5627	SHARED EXPENSES	04/18/2024	1.39	1.39	05/14/2024	
ALPINE BANK CC	TWARD 0381	SHARED EXPENSES	04/18/2024	71.96	71.96	05/14/2024	
RHINEHART OIL CO., LLC	IN-05263-24	SHARED EXPENSES	05/03/2024	32.89	.00		
RHINEHART OIL CO., LLC	IN-057898-24	SHARED EXPENSES	05/10/2024	83.47	.00		
Total EMS:				809.64	693.28		

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STREETS							
ALPINE BANK CC	DM 8764 APR	STREETS - OPERATING	04/18/2024	1.88	1.88	05/14/2024	
ALPINE BANK CC	DM 8764 APR	STREETS - UNIFORMS - BOOTS	04/18/2024	122.22	122.22	05/14/2024	
RHINEHART OIL CO., LLC	IN-048566-24	STREETS - GAS/DIESEL	05/03/2024	111.90	.00		
RHINEHART OIL CO., LLC	IN-059068-24	STREETS - GAS/DIESEL	05/10/2024	202.03	.00		
AT&T MOBILITY LLC	287313337970	STREETS	04/20/2024	40.04	.00		
Total STREETS:				478.07	124.10		

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
WATER							
GARFIELD & HECHT, P.C.	261227	TOWN ATTORNEY - WATER SE	04/30/2024	336.00	.00		
CENTURY LINK	05012024	7148 - CARETAKER RESERVOI	05/01/2024	70.58	.00		
J-U-B ENGINEERS	0172209	CABIN RESERVOIR	04/18/2024	88.00	.00		
J-U-B ENGINEERS	0172646	CABIN RESERVOIR	05/02/2024	176.00	.00		
ALPINE BANK CC	BC 3152 APR	WATER - TOWER REPAIRS	04/18/2024	34.07	34.07	05/14/2024	
ALPINE BANK CC	BF 4622 APR 2	WATER - UNIFORMS - BOOTS	04/18/2024	164.99	164.99	05/14/2024	
ALPINE BANK CC	BF 4622 APR 2	WATER TREATMENT - SUPPLIE	04/18/2024	23.52	23.52	05/14/2024	
ALPINE BANK CC	BF 4622 APR 2	WATER TREATMENT - SUPPLIE	04/18/2024	6.91	6.91	05/14/2024	
ALPINE BANK CC	BF 4622 APR 2	WATER DIST - SUPPLIES	04/18/2024	19.99	19.99	05/14/2024	
ALPINE BANK CC	DM 8764 APR	WATER - OPERATING - CAR WA	04/18/2024	38.75	38.75	05/14/2024	
ALPINE BANK CC	DM 8764 APR	WATER - OPERATING - CAR WA	04/18/2024	26.50	26.50	05/14/2024	
ALPINE BANK CC	DM 8764 APR	WATER - OPERATING - CAR WA	04/18/2024	17.00	17.00	05/14/2024	
ALPINE BANK CC	FM 3145 APR	WATER - TOWER REPAIRS	04/18/2024	13.99	13.99	05/14/2024	
ALPINE BANK CC	MARCB 5627	WATER DIST - OPERATING	04/18/2024	121.80	121.80	05/14/2024	
ALPINE BANK CC	MARCB 5627	WATER TREATMENT - OPERATI	04/18/2024	12.99	12.99	05/14/2024	
SPECTRUM	126548301050	WATER TREATMENT - FIBER IN	05/01/2024	116.85	.00		
RHINEHART OIL CO., LLC	IN-048566-24	WATER - GAS/DIESEL	05/03/2024	156.66	.00		
RHINEHART OIL CO., LLC	IN-059068-24	WATER - GAS/DIESEL	05/10/2024	282.84	.00		
AT&T MOBILITY LLC	287313337970	WATER	04/20/2024	233.59	.00		
J-U-B ENGINEERS	0172212	CAPITAL PROJECTS - WATER F	04/17/2024	11,564.40	.00		
J-U-B ENGINEERS	0172650	CAPITAL PROJECTS - WATER F	05/03/2024	8,819.08	.00		
Total WATER:				22,324.51	480.51		

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
SEWER PLANT							
CENTURY LINK	05012024	1319 - SEWER & CALL OUT	05/01/2024	160.89	.00		
J-U-B ENGINEERS	0172209	SEWER CONSOLIDATION PROJ	04/18/2024	3,689.68	.00		
J-U-B ENGINEERS	0172646	SEWER CONSOLIDATION PROJ	05/02/2024	146.32	.00		
KARP NEU HANLON, PC	47674	SEWER- GENERAL SERVICES	05/06/2024	2,524.50	.00		
ALPINE BANK CC	FH 4614 APR 2	SEWER TREATMENT - OPERATI	04/18/2024	30.45	30.45	05/14/2024	
ALPINE BANK CC	FH 4614 APR 2	SEWER TREATMENT - SUBS/D	04/18/2024	299.40	299.40	05/14/2024	
ALPINE BANK CC	FH 4614 APR 2	SEWER TREATMENT - OPERATI	04/18/2024	14.95	14.95	05/14/2024	
ALPINE BANK CC	FH 4614 APR 2	SEWER TREATMENT - UNIFOR	04/18/2024	150.00	150.00	05/14/2024	
ALPINE BANK CC	FH 4614 APR 2	SEWER TREATMENT - OPERATI	04/18/2024	9.55	9.55	05/14/2024	
RHINEHART OIL CO., LLC	IN-048566-24	SEWER - GAS/DIESEL	05/03/2024	44.77	.00		
RHINEHART OIL CO., LLC	IN-059068-24	SEWER - GAS/DIESEL	05/10/2024	80.83	.00		
J-U-B ENGINEERS	0172214	CAPITAL PROJECT - SEWER - G	04/18/2024	95,440.00	.00		
J-U-B ENGINEERS	0172648	CAPITAL PROJECT - SEWER - G	05/03/2024	75,880.00	.00		
Total SEWER PLANT:				178,471.34	504.35		

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
SEWER COLLECTION							
EARL SIMON PIPE CLEANING	04.23.2024	CONTRACT CLEANING - SEWE	04/23/2024	14,302.55	.00		
ALPINE BANK CC	FH 4614 APR 2	SEWER COLLECTION - OPERAT	04/18/2024	108.12	108.12	05/14/2024	
ALPINE BANK CC	FH 4614 APR 2	SEWER COLLECTION - OPERAT	04/18/2024	29.97	29.97	05/14/2024	
ALPINE BANK CC	FH 4614 APR 2	SEWER COLLECTION SUPPLIE	04/18/2024	44.56	44.56	05/14/2024	
ALPINE BANK CC	FH 4614 APR 2	SEWER COLLECTION SUPPLIE	04/18/2024	9.18	9.18	05/14/2024	
SPECTRUM	126548301050	SEWER COLLECTION - FIBER I	05/01/2024	116.85	.00		
J-U-B ENGINEERS	0172210	CAPITAL PROJECT - SEWER - G	04/17/2024	1,795.20	.00		
J-U-B ENGINEERS	0172649	CAPITAL PROJECT - SEWER - G	05/03/2024	1,489.98	.00		
Total SEWER COLLECTION:				17,896.41	191.83		

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
WASTE MANAGEMENT INC -	1788986-0576-	GARBAGE SERVICE	05/01/2024	19,072.62	.00		
SPECTRUM	126548301050	GARBAGE - FIBER INTERNET	05/01/2024	38.95	.00		
Total :				<u>19,111.57</u>	<u>.00</u>		

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
PARKS							
CENTURY LINK	05012024	1207 - RIVERBEND PARK	05/01/2024	132.63	.00		
SALT CITY SALES, INC	185663	GLOVES	04/24/2024	578.63	.00		
WESTERN IMPLEMENT	IN38637	PARK EQUIP.MAINTENANCE &	05/09/2024	17.32	.00		
ALPINE BANK CC	BC 3152 APR	PARKS - OPERATING	04/18/2024	12.18	12.18	05/14/2024	
ALPINE BANK CC	BC 3152 APR	PARKS - OPERATING	04/18/2024	12.99	12.99	05/14/2024	
ALPINE BANK CC	BC 3152 APR	PARKS - OPERATING	04/18/2024	2.78	2.78	05/14/2024	
ALPINE BANK CC	BC 3152 APR	PARKS - OPERATING	04/18/2024	6.15	6.15	05/14/2024	
ALPINE BANK CC	DL 9918 APR 2	PARKS - OPERATING	04/18/2024	10.16	10.16	05/14/2024	
ALPINE BANK CC	MARCB 5627	PARKS - SPRINKLERS/IRRIGATI	04/18/2024	65.04	65.04	05/14/2024	
ALPINE BANK CC	TWARD 0381	PARKS - OPERATING	04/18/2024	4.59	4.59	05/14/2024	
ALPINE BANK CC	TWARD 0381	PARKS - OPERATING	04/18/2024	4.38	4.38	05/14/2024	
ALPINE BANK CC	TWARD 0381	PARKS - OPERATING	04/18/2024	370.00	370.00	05/14/2024	
RHINEHART OIL CO., LLC	IN-048566-24	PARKS - GAS/DIESEL	05/03/2024	89.52	.00		
RHINEHART OIL CO., LLC	IN-059068-24	PARKS - GAS/DIESEL	05/10/2024	161.62	.00		
AT&T MOBILITY LLC	287313337970	PARKS	04/20/2024	185.61	.00		
Total PARKS:				1,653.60	488.27		

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
POOL							
CENTURY LINK	05012024	1067 - POOL INTERNET	05/01/2024	160.89	.00		
ALPINE BANK CC	BC 3152 APR	POOL - OPERATING	04/18/2024	3.99	3.99	05/14/2024	
ALPINE BANK CC	BC 3152 APR	POOL - OPERATING	04/18/2024	59.98	59.98	05/14/2024	
PROGRESSIVE COMMERCIAL A	132561	POOL - CHEMICALS	04/22/2024	12,429.00	.00		
Total POOL:				12,653.86	63.97		

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
FACILITIES							
FERGUSON US HOLDINGS, INC	1511596	FACILITIES - REP & MAINT BUIL	04/17/2024	106.36	106.36	05/20/2024	
TERMINIX	276692	PEST CONTROL	05/14/2024	67.00	.00		
TERMINIX	276856	PEST CONTROL	05/14/2024	65.00	.00		
ALPINE BANK CC	BC 3152 APR	BLDG - REPAIR & MAINT - 209 M	04/18/2024	20.69	20.69	05/14/2024	
ALPINE BANK CC	BC 3152 APR	BLDG - REPAIR & MAINT	04/18/2024	49.99	49.99	05/14/2024	
ALPINE BANK CC	BC 3152 APR	BLDG - REPAIR & MAINT - 209 M	04/18/2024	25.60	25.60	05/14/2024	
ALPINE BANK CC	BC 3152 APR	BLDG - REPAIR & MAINT - 209 M	04/18/2024	22.98	22.98	05/14/2024	
ALPINE BANK CC	BC 3152 APR	BLDG - REPAIR & MAINT - 209 M	04/18/2024	5.38	5.38	05/14/2024	
ALPINE BANK CC	BC 3152 APR	FACILITIES - 5203 - SUPPLIES	04/18/2024	10.98	10.98	05/14/2024	
ALPINE BANK CC	BC 3152 APR	BLDG - REPAIR & MAINT	04/18/2024	9.99	9.99	05/14/2024	
ALPINE BANK CC	BC 3152 APR	BLDG - REPAIR & MAINT	04/18/2024	2.60	2.60	05/14/2024	
ALPINE BANK CC	BC 3152 APR	FACILITIES - 5203 - SUPPLIES	04/18/2024	40.98	40.98	05/14/2024	
ALPINE BANK CC	BC 3152 APR	BLDG - REPAIR & MAINT - 209 M	04/18/2024	2.98	2.98	05/14/2024	
ALPINE BANK CC	BC 3152 APR	BLDG - REPAIR & MAINT - 209 M	04/18/2024	13.17	13.17	05/14/2024	
ALPINE BANK CC	EB 5072 APR 2	FACILITIES - 5203 - SUPPLIES	04/18/2024	9.99	9.99	05/14/2024	
ALPINE BANK CC	EB 5072 APR 2	FACILITIES - REFRIGERATOR D	04/18/2024	200.00	200.00	05/14/2024	
ALPINE BANK CC	TWARD 0381	FACILITIES - 5203 - SUPPLIES	04/18/2024	14.99	14.99	05/14/2024	
ALPINE BANK CC	TWARD 0381	FACILITIES - 5203 - SUPPLIES	04/18/2024	29.99	29.99	05/14/2024	
ALPINE BANK CC	TWARD 0381	FACILITIES - 5203 - SUPPLIES	04/18/2024	83.98	83.98	05/14/2024	
ALSCO INC	2896781	BUILDING - REP & MAINT - FLO	05/10/2024	53.75	.00		
ALSCO INC	2896782	BUILDING - REP & MAINT - FLO	05/10/2024	73.90	.00		
ALSCO INC	2899030	BUILDING - REP & MAINT - FLO	05/17/2024	53.75	.00		
ALSCO INC	2899031	BUILDING - REP & MAINT - FLO	05/17/2024	73.90	.00		
HONK-KEY LOCK & SAFE LLC	I52228876	FACILITIES - LOCKS	05/16/2024	401.28	.00		
PEAK DESIGNS CONCRETE CO	1200	209 Main Restroom Remodel	05/06/2024	4,896.00	.00		
MR. VAC AIR DUCT & CARPET	11631	FACILITIES - DUCT CLEANING	03/29/2024	2,750.00	.00		
Total FACILITIES:				9,085.23	650.65		

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
J-U-B ENGINEERS	0172209	CAPITAL PROJECTS - GYM	04/18/2024	297.70	.00		
J-U-B ENGINEERS	0172209	CAPITAL PROJECTS - SEWER S	04/18/2024	595.40	.00		
J-U-B ENGINEERS	0172209	BOAT RAMP	04/18/2024	3,414.21	.00		
J-U-B ENGINEERS	0172646	CAPITAL PROJECTS - GYM	05/02/2024	366.40	.00		
J-U-B ENGINEERS	0172646	BOAT RAMP	05/02/2024	85.79	.00		
STOLFUS & ASSOCIATES, INC	4000.049.01-2	CAPITAL PROJECTS - HWY 6 SI	05/15/2024	7,782.50	.00		
IRONEDGE GROUP LTD	IEG-39844	CNL EQUIPMENT BUILDOUT - FI	04/30/2024	5,238.14	.00		
Total :				17,780.14	.00		
Grand Totals:				403,280.53	22,756.51		

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

Date: 05.24.2024

Town Manager: J. Huskinson
(Administrative Review and Approval for Payment)

Date: 5.24.2024

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 = 05/10/2024-05/24/2024



**MINUTES OF THE REGULAR MEETING OF THE
PALISADE BOARD OF TRUSTEES
May 14, 2024**

A work session of the Board of Trustees for the Town of Palisade began at 6:00 pm to discuss assignments for various Boards, Committees, and Commissions, as well as proclamations and the Sunday Farmer's Market dog policy. Chief of Police Jesse Stanford gave a presentation to introduce the new Code Compliance Officer and Civil Service Officer along with recognizing top Law Enforcement Officials for police week recognition. Present were Mayor Greg Mikolai, Mayor Pro-Tem Jamie Somerville, Trustee Stan Harbaugh, Trustees Jeff Snook, Trustee Sarah Matchett, and Trustee Rick Fox. Also in attendance was Town Manager Janet Hawkinson.

The regular meeting of the Board of Trustees for the Town of Palisade was called to order at 7:00 pm by Mayor Greg Mikolai with Trustees present: Jeff Snook, Sarah Matchett, Rick Fox, Stan Harbaugh, and Mayor Pro-Tem Jaime Somerville. Absent was Trustee Nicole Maxwell. Also in attendance were Town Manager Janet Hawkinson, Recreation & Facilities Director Troy Ward, Special Events Coordinator Rebecca Loucks, Finance Director Gregg Mueller, and Community Development Director Devan Aziz.

AGENDA ADOPTION

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

A voice vote was requested.
Motion carried unanimously.

TOWN MANAGER REPORT

Town Manager Janet Hawkinson gave a report on the awarded AGNC Grant for Downtown Planning, as well as current and ongoing Capital Projects.

Recreation & Facilities Director Troy Ward gave a presentation on the Boat Ramp and Swim Beach design concept.

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 20, 2024 – May 9, 2024
- **Minutes**
Minutes from April 23, 2024, Regular Board of Trustees Meeting

- **One Riverfront Appointments**

The Town of Palisade is required to ratify the selection of the One Riverfront Commission. The following individuals were selected by the One Riverfront interview committee to serve the following terms:

- David Varner (reappointment term expiring July 2027)
- Hayden Janssen (term expiring July 2027)
- Meg Thorton (term expiring July 2027)
- Jason Andrews (term expiring July 2025)
- Alternate Alyssa Jones (term expiring July 2027)

- **RESOLUTION 2024-11 - Parklet Lease Agreement**

Resolution 2024-11 formalizes lease agreements with Diorio's of Palisade for the use of a downtown parklet.

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

A voice vote was requested.
Motion carried unanimously.

PUBLIC HEARING I

RESOLUTION 2024-12: Amending the Property Tax Levy for the 2024 Budget for the Town of Palisade

Mayor Mikolai opened the Public hearing at 7:14 pm.

Finance Director Gregg Mueller gave a presentation to amend the budget for the revised property tax levy.

Mayor Mikolai opened the discussion for public comment. None was offered.

Mayor Mikolai opened the hearing to Board discussion. None was offered.

Motion #3 by Trustee Matchette, second by Trustee Harbaugh to approve resolution 2024-12: Amending the Property Tax Levy for the 2024 Budget for the Town of Palisade.

A roll call vote was requested.

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

No:

Absent: Trustee Maxwell

Motion carried.

The Public Hearing was closed at 7:18 pm.

NEW BUSINESS

Clear Networx Internet at Riverbend Park

Town Manager Hawkinson and Recreation & Facilities Director Ward gave a presentation on the cost and timeline for the possible fiber installation to Riverbend Park, followed by Staff and Board discussion.

Motion #4 by Trustee Matchette, seconded by Trustee Harbaugh, to postpone the discussion until the May 28, 2024, meeting to receive additional information regarding the proposal.

A roll call vote was requested.

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

No: Trustee Harbaugh, Trustee Fox

Absent: Trustee Maxwell

Motion carried.

Resolution 2024-13-Designating Those Persons Who Are Authorized To Sign on Town of Palisade Bank Accounts

Town Manager Janet Hawkinson reported on the legal procedures and signatures from the Mayor and Mayor Pro-Tem that are required for fraud prevention on the Town of Palisade bank accounts.

Motion #5 by Trustee Matchett, second by Trustee Harbaugh, to approve Resolution 2024-13 for authorized signatures required from the Mayor and Mayor Pro-Tem on the Town of Palisade bank accounts.

A roll call vote was requested.

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

No:

Absent: Trustee Maxwell

Motion carried.

Boards/Committees Appointments

The Board of Trustees chose which Boards/Committees to appoint a representative to and which elected official will be appointed to each Board/Committee respectively.

Appointment of Grand Valley Regional Transportation Committee

Mayor Pro-Tem Somerville, seconded by Trustee Harbaugh, nominated Mayor Mikolai for appointment to the Grand Valley Regional Transportation Committee.

Motion #6 by Mayor Pro-Tem Somerville, seconded by Trustee Harbaugh, to appoint Mayor Mikolai for the GVRT Committee.

A roll call vote was requested.

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

No:

Absent: Trustee Maxwell

Motion carried.

Appointment of Tourism Advisory Board Committee

Mayor Pro-Tem Somerville, seconded by Trustee Matchett, nominated Trustee Snook for the appointment of the Tourism Advisory Board.

Motion #7 by Mayor Pro-Tem Somerville, seconded by Trustee Matchett, to appoint Trustee Snook to the TAB Committee.

A roll call vote was requested.

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

No:

Absent: Trustee Maxwell

Motion carried.

Appointment of Associated Government of Northwest Colorado

Mayor Pro-Tem Somerville, seconded by Trustee Fox, nominated Trustee Harbaugh for the appointment of Associated Government of Northwest Colorado (AGNC) Committee.

Motion #8 by Mayor Pro-Tem Somerville, seconded by Trustee Matchett, to appoint Trustee Harbaugh for the AGNC Committee.

A roll call vote was requested.

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

No:

Absent: Trustee Maxwell

Motion carried.

Appointment of Palisade Chamber of Commerce Committee

Trustee Fox nominated Mayor Pro-Tem Somerville, seconded by Trustee Snook, for the appointment of the Palisade Chamber of Commerce Committee.

Motion #9 by Trustee Fox, seconded by Trustee Snook, to appoint Mayor Pro-Tem Somerville to the Palisade Chamber of Commerce Committee.

A roll call vote was requested.

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

No:

Absent: Trustee Maxwell

Motion carried.

Appointment of Palisade Rural Fire Committee

Trustee Snook, seconded by Trustee Matchett, nominated Trustee Fox for the appointment of Palisade Rural Fire Committee

Motion #10 by Mayor Pro-Tem Somerville, seconded by Trustee Harbaugh, to appoint Trustee Fox for the Palisade Rural Fire Committee.

A roll call vote was requested.

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

No:

Absent: Trustee Maxwell

Motion carried.

Appointment of Grand Junction Economic Partnership

Mayor Pro-Tem Somerville, seconded by Trustee Snook, nominated Trustee Matchett for the appointment of Grand Junction Economic Partnership Committee

Motion #11 by Mayor Pro-Tem Somerville, seconded by Trustee Harbaugh, to appoint Trustee Matchett for the Grand Junction Economic Committee.

A roll call vote was requested.

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

No:

Absent: Trustee Maxwell

Motion carried.

COMMITTEE REPORTS

Mayor Mikolai reviewed the recent Grand Valley Rural Transit Committee meeting, and Mayor Pro-Tem Somerville reviewed the Palisade Chamber of Commerce's future events.

PUBLIC COMMENT

Rondo Beucheler, Palisade, CO; expressed concerns regarding a new possible business that wants to rent electric scooters in town limits. The Board gave Town Manager Janet Hawkinson direction to investigate the regulations for electric scooters.

ADJOURNMENT

Motion #12 by Mayor Pro-Tem Somerville, second by Trustee Matchett, to adjourn the meeting at 7:47 pm.

A voice vote was requested.

Motion carried unanimously.

X

Greg Mikolai
Mayor

X

Keli Frasier
Town Clerk