



PALISADE BOARD OF TRUSTEES
CONSENT AGENDA
June 24, 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 – May 28, 2025 – June 10, 2025

B. Minutes

- Minutes from June 10, 2025, Regular Board of Trustees Meeting



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EXPENDITURES - APPROVAL BY DEPARTMENT

Council Meeting Date – June 24, 2025

Date Range of Payables: May 28, 2025 – June 10, 2025

Report Criteria:

Invoices with totals above \$0 included.

Paid and unpaid invoices included.

Invoice Detail.Input date = 05/28/2025-06/10/2025

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
AFLAC INSURANCE	PR0524250	AFLAC Pre-tax Pay Period: 5/24/	05/29/2025	31.89	.00		
AFLAC INSURANCE	PR0524250	AFLAC After-Tax Pay Period: 5/2	05/29/2025	1.80-	.00		
COLORADO DEPT OF REVENUE	PR0524250	State Withholding Tax Pay Period	05/29/2025	4,942.00	.00		
COLORADO STATE TREASURE	PR0524251	State Unemployment Tax Pay Per	05/29/2025	288.11	.00		
FICA/MED/ P/R TAXES	PR0524252	Federal Withholding Tax Pay Peri	05/29/2025	13,512.05	13,512.05	06/02/2025	
FICA/MED/ P/R TAXES	PR0524252	Social Security Pay Period: 5/24/	05/29/2025	5,142.46	5,142.46	06/02/2025	
FICA/MED/ P/R TAXES	PR0524252	Social Security Pay Period: 5/24/	05/29/2025	5,142.46	5,142.46	06/02/2025	
FICA/MED/ P/R TAXES	PR0524252	Medicare Pay Period: 5/24/2025	05/29/2025	2,088.58	2,088.58	06/02/2025	
FICA/MED/ P/R TAXES	PR0524252	Medicare Pay Period: 5/24/2025	05/29/2025	2,088.58	2,088.58	06/02/2025	
FIRE AND POLICE PENSION	PR0524250	FPPA Fire DD Pay Period: 5/24/2	05/29/2025	964.84	964.84	06/05/2025	
FIRE AND POLICE PENSION	PR0524250	FPPA 457 Pay Period: 5/24/2025	05/29/2025	200.00	200.00	06/05/2025	
FIRE AND POLICE PENSION	PR0524250	Police Pension Pay Period: 5/24/	05/29/2025	3,245.75	3,245.75	06/05/2025	
FIRE AND POLICE PENSION	PR0524250	Police Pension Pay Period: 5/24/	05/29/2025	2,840.04	2,840.04	06/05/2025	
FIRE AND POLICE PENSION	PR0524250	Fire Pension Pay Period: 5/24/20	05/29/2025	3,046.83	3,046.83	06/05/2025	
FIRE AND POLICE PENSION	PR0524250	Fire Pension Pay Period: 5/24/20	05/29/2025	2,665.97	2,665.97	06/05/2025	
FIRE AND POLICE PENSION	PR0524250	FPPA Police DD Pay Period: 5/24	05/29/2025	1,027.85	1,027.85	06/05/2025	
ICMA TRST 401 - 107074	PR0524250	ICMA 401A Pay Period: 5/24/202	05/29/2025	3,308.88	3,308.88	05/29/2025	
ICMA TRST 401 - 107074	PR0524250	ICMA 401A Pay Period: 5/24/202	05/29/2025	3,308.88	3,308.88	05/29/2025	
ICMA TRST 457 - 304721	PR0524250	ICMA 457 Pay Period: 5/24/2025	05/29/2025	1,125.24	1,125.24	05/29/2025	
XCEL ENERGY	926836026 - C	CLINIC UTILITIES - BILLABLE T	05/09/2025	954.00	954.00	05/28/2025	
MUTUAL OF OMAHA INSURANC	PR0524251	LTD - MOA Pay Period: 5/24/202	05/29/2025	16.74	.00		
Total :				55,939.35	50,662.41		

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
ADMINISTRATION							
OFFICE DEPOT	424542926001	OFFICE SUPPLY - ADMIN	05/15/2025	61.36	61.36	06/05/2025	
PINNACOL ASSURANCE COMP	22062033	ADMIN - WC	05/12/2025	1,178.69	1,178.69	06/04/2025	
TROPHY CASE, THE	90010	NAME PLATE/NAME TAG	05/06/2025	20.95	20.95	05/29/2025	
XCEL ENERGY	MAY 2025 BILL	ADMINISTRATION LIGHTS	05/01/2025	56.70	56.70	05/28/2025	
XCEL ENERGY	MAY 2025 BILL	FD - CNL	05/01/2025	53.82	53.82	05/28/2025	
J-U-B ENGINEERS	0181663	ADMIN - GENERAL ENGINEERI	02/13/2025	4,341.70	4,341.70	06/05/2025	
J-U-B ENGINEERS	0184537	ADMIN - GENERAL ENGINEERI	05/15/2025	3,705.00	3,705.00	06/05/2025	
COLUMN SOFTWARE, PBC	0214	NOTICE - LIQUOR LICENSE	05/20/2025	10.16	10.16	06/05/2025	
SPECTRUM	126548301050	ADMIN - FIBER INTERNET	05/01/2025	506.35	506.35	05/29/2025	
AMAZON CAPITAL SERVICES	16H6-GHLJ-FK	ADMIN - OPERATING	05/01/2025	5.98	5.98	05/29/2025	
AMAZON CAPITAL SERVICES	1VXR-3PFN-G	ADMIN - OPERATING	05/01/2025	117.98	117.98	05/29/2025	
TUCK COMMUNICATION SERVI	42989	ADMIN - TELEPHONE	05/23/2025	136.02	136.02	06/05/2025	
Total ADMINISTRATION:				10,194.71	10,194.71		

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
COMMUNITY DEVELOPMENT							
PINNACOL ASSURANCE COMP	22062033	COMM DEV - WC	05/12/2025	414.48	414.48	06/04/2025	
J-U-B ENGINEERS	0181615	COMM DEV - CYGNUS CROSSI	02/12/2025	540.00	540.00	06/05/2025	
SCOTT THOMPSON	25-1	COMM DEV - PRO SERVICES	05/27/2025	200.00	200.00	06/05/2025	
MESA PLANNING & DESIGN LL	240907	COMM DEV - LAND DEVELOPM	06/02/2025	4,585.00	4,585.00	06/05/2025	
TUCK COMMUNICATION SERVI	42989	COMM DEV - TELEPHONE	05/23/2025	52.14	52.14	06/05/2025	
Total COMMUNITY DEVELOPMENT:				5,791.62	5,791.62		

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
RECREATION							
MESA COUNTY VALLEY SCHOO	2025.06.08 - S	SUNDAY MARKET - 2025.06.08	06/03/2025	550.00	550.00	06/05/2025	
PINNACOL ASSURANCE COMP	22062033	RECREATION - WC	05/12/2025	259.05	259.05	06/04/2025	
WESTERN IMPLEMENT	IN49487	RECREATION - BGF SUPPLIES	06/03/2025	50.37	50.37	06/12/2025	
DAS MANUFACTURING INC	6193	RECREATION - CURB MARKER	05/20/2025	843.83	843.83	06/05/2025	
LIAT AROCHAS-FOX	2025.06.01 - S	SFM ENTERTAINER - 06/01/2025	04/25/2025	300.00	300.00	05/29/2025	
Total RECREATION:				2,003.25	2,003.25		

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
COURT							
PINNACOL ASSURANCE COMP	22062033	COURT - WC	05/12/2025	64.76	64.76	06/04/2025	
Total COURT:				64.76	64.76		

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
POLICE							
PINNACOL ASSURANCE COMP	22062033	PD - WC	05/12/2025	2,616.43	2,616.43	06/04/2025	
MUTUAL OF OMAHA INSURANC	MAY 2025 CO	LTD - MOA Pay Period: 5/24/202	06/02/2025	15.91-	15.91-	06/20/2025	
AMAZON CAPITAL SERVICES	1QR7-VTGN-G	PD - OPERATING	05/01/2025	69.25	69.25	05/29/2025	
AMAZON CAPITAL SERVICES	1QR7-VTGN-G	PD - OPERATING	05/01/2025	49.99	49.99	05/29/2025	
AMAZON CAPITAL SERVICES	1QR7-VTGN-G	PD - OPERATING	05/01/2025	27.99	27.99	05/29/2025	
AMAZON CAPITAL SERVICES	1QR7-VTGN-G	PD - OPERATING	05/01/2025	17.98	17.98	05/29/2025	
RHINEHART OIL CO., LLC	IN-699739-25	PD - GAS/DIESEL	05/16/2025	236.25	236.25	06/05/2025	
TUCK COMMUNICATION SERVI	42989	POLICE - TELEPHONE	05/23/2025	68.01	68.01	06/05/2025	
Total POLICE:				3,069.99	3,069.99		

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
CEMETERY							
PINNACOL ASSURANCE COMP	22062033	CEMETERY - WC	05/12/2025	233.15	233.15	06/04/2025	
XCEL ENERGY	MAY 2025 BILL	CEMETERY LIGHTS	05/01/2025	131.90	131.90	05/28/2025	
RHINEHART OIL CO., LLC	IN-699739-25	CEMETERY - GAS/DIESEL	05/16/2025	70.99	70.99	06/05/2025	
Total CEMETERY:				436.04	436.04		

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
FIRE / EMS							
ALL METALS WELDING &	95294	FD - BLDG REP & MAINT	06/04/2025	878.96	878.96	06/12/2025	
BOUND TREE MEDICAL, LLC	85755308	MEDICAL SUPPLIES/EMS	05/01/2025	1,585.25	1,585.25	05/29/2025	
BOUND TREE MEDICAL, LLC	85769152	MEDICAL SUPPLIES/EMS	05/13/2025	2,124.50	2,124.50	06/05/2025	
CO DIV OF FIRE PREVENTION	25-86694	FIRE FIGHTER TRAINING/CERTI	05/20/2025	210.00	210.00	06/05/2025	
CO DIV OF FIRE PREVENTION	25-86823	FIRE FIGHTER TRAINING/CERTI	05/27/2025	35.00	35.00	06/05/2025	
CO DIV OF FIRE PREVENTION	25-87053	FIRE FIGHTER TRAINING/CERTI	06/03/2025	210.00	210.00	06/12/2025	
PINNACOL ASSURANCE COMP	22062033	FD - WC	05/12/2025	2,720.06	2,720.06	06/04/2025	
STRYKER SALES, LLC	9209285165	FD - PARTS	05/16/2025	1,672.42	1,672.42	06/05/2025	
TWO-WAY COMMUNICATIONS	20-00711	FD- RADIO MAINTENANCE	05/23/2025	281.45	281.45	06/12/2025	
XCEL ENERGY	MAY 2025 BILL	FIRE/EMS LIGHTS	05/01/2025	764.08	764.08	05/28/2025	
QUILL LLC	44059435	FD - OFFICE SUPPLIES	05/08/2025	22.49	22.49	06/05/2025	
QUILL LLC	44066421	FD - OPERATING - STATION SU	05/08/2025	246.26	246.26	06/05/2025	
QUILL LLC	44307579	FD - OFFICE SUPPLIES	05/28/2025	353.70	353.70	06/05/2025	
QUILL LLC	44404430	FD - OPERATING - CLEANING S	06/04/2025	83.97	83.97	06/12/2025	
WORK PARTNERS	164974	FD - SCREENING/TESTING	05/27/2025	75.00	75.00	06/05/2025	
HARTMAN BROTHERS, INC	443110	FD - EMS/MEDICAL SUPPLIES -	04/28/2025	38.00	38.00	05/29/2025	
HARTMAN BROTHERS, INC	443146	FD - EMS/MEDICAL SUPPLIES -	04/28/2025	42.00	42.00	05/29/2025	
HARTMAN BROTHERS, INC	443160	FD - EMS/MEDICAL SUPPLIES -	04/28/2025	21.35	21.35	05/29/2025	
HARTMAN BROTHERS, INC	444795	FD - EMS/MEDICAL SUPPLIES -	05/15/2025	53.10	53.10	06/05/2025	
HARTMAN BROTHERS, INC	446459	FD - EMS/MEDICAL SUPPLIES -	06/02/2025	43.55	43.55	06/12/2025	
AMAZON CAPITAL SERVICES	1KJ9-4M7L-GC	FD - TRAINING	05/01/2025	23.99	23.99	05/29/2025	
AMAZON CAPITAL SERVICES	1KJ9-4M7L-GC	FD - OPERATING	05/01/2025	14.24	14.24	05/29/2025	
AMAZON CAPITAL SERVICES	1KJ9-4M7L-GC	FD - VEHICLE MAINTENANCE	05/01/2025	37.23	37.23	05/29/2025	
RHINEHART OIL CO., LLC	IN-699739-25	FD/EMS - GAS/DIESEL	05/16/2025	319.71	319.71	06/05/2025	
MACKENZIE ENTERPRISES DB	343362A	FD - PPE GEAR - WILDLAND GR	06/04/2025	1,182.05	1,182.05	06/12/2025	
ENERSPECT MEDICAL SOLUTI	29748	FD - AED MACHINES - GENERA	05/29/2025	3,823.27	3,823.27	06/05/2025	
BAILEY FLEET SERVICES LLC /	66720	FD - VEHICLE MAINT/REPAIR	05/19/2025	1,448.50	1,448.50	06/05/2025	
TUCK COMMUNICATION SERVI	42989	FIRE - TELEPHONE	05/23/2025	285.65	285.65	06/05/2025	
QUALITY HEALTH NETWORK	SI200948	FD - QHN PCR ACCESS	05/16/2025	75.00	75.00	06/05/2025	
GOLDSTAR PRODUCTS INC	0081827-IN	FD - OPERATING - FOAM CONC	04/24/2025	1,122.34	1,122.34	05/29/2025	
JAMI LLOYD	2383	FD - PROFESSIONAL SERVICE	05/01/2025	300.00	300.00	05/29/2025	
JAMI LLOYD	2384	FD - PROFESSIONAL SERVICE	06/01/2025	300.00	300.00	06/12/2025	
Total FIRE / EMS:				20,393.12	20,393.12		

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
EMS							
WESTERN IMPLEMENT	IN48233	SHARED EXPENSES	05/21/2025	211.48	211.48	06/05/2025	
WESTERN IMPLEMENT	IN48286	SHARED EXPENSES	05/22/2025	4.78	4.78	06/05/2025	
COOP COUNTRY	267092	PW CAR WASH	05/07/2025	15.00	15.00	06/05/2025	
COOP COUNTRY	267093	PW CAR WASH	05/07/2025	6.25	6.25	06/05/2025	
COOP COUNTRY	267549	PW CAR WASH	05/28/2025	15.00	15.00	06/05/2025	
COOP COUNTRY	267550	PW CAR WASH	05/28/2025	7.75	7.75	06/05/2025	
COOP COUNTRY	267551	PW CAR WASH	05/28/2025	13.00	13.00	06/05/2025	
COOP COUNTRY	267552	PW CAR WASH	05/28/2025	2.00	2.00	06/05/2025	
COOP COUNTRY	267677	PW CAR WASH	06/04/2025	7.00	7.00	06/12/2025	
COOP COUNTRY	267678	PW CAR WASH	06/04/2025	5.75	5.75	06/12/2025	
COOP COUNTRY	267679	PW CAR WASH	06/04/2025	7.25	7.25	06/12/2025	
KIMBALL MIDWEST	103393762	SHARED COST	05/21/2025	1,174.20	1,174.20	06/05/2025	
TYLER BATTERY	052037	SHARED COSTS	05/21/2025	49.27	49.27	06/05/2025	
TYLER BATTERY	052040	SHARED COSTS	05/21/2025	40.50	40.50	06/05/2025	
AMAZON CAPITAL SERVICES	1PQD-P7LV-JP	SHARED EXPENSES - STREET	05/01/2025	45.46	45.46	05/29/2025	
AMAZON CAPITAL SERVICES	1PQD-P7LV-JP	SHARED EXPENSES - STREET	05/01/2025	22.73	22.73	05/29/2025	
AMAZON CAPITAL SERVICES	1PQD-P7LV-JP	SHARED EXPENSES - STREET	05/01/2025	45.44	45.44	05/29/2025	
AMAZON CAPITAL SERVICES	1PQD-P7LV-JP	SHARED EXPENSES - STREET	05/01/2025	118.78	118.78	05/29/2025	
AMAZON CAPITAL SERVICES	1PQD-P7LV-JP	SHARED EXPENSES - STREET	05/01/2025	16.99	16.99	05/29/2025	
AMAZON CAPITAL SERVICES	1PQD-P7LV-JP	SHARED EXPENSES - STREET	05/01/2025	6.79	6.79	05/29/2025	
AMAZON CAPITAL SERVICES	1PQD-P7LV-JP	SHARED EXPENSES - STREET	05/01/2025	1.70-	1.70-	05/29/2025	
AMAZON CAPITAL SERVICES	1TV7-LHWQ-J	SHARED EXPENSES - STREET	05/01/2025	219.99	219.99	05/29/2025	
Total EMS:				2,033.71	2,033.71		

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STREETS							
PINNACOL ASSURANCE COMP	22062033	STREETS - WC	05/12/2025	336.77	336.77	06/04/2025	
UPLAND GRAVEL	38833	STREETS - GRAVEL / ROADBAS	05/29/2025	265.80	265.80	06/05/2025	
UPLAND GRAVEL	38835	STREETS - GRAVEL / ROADBAS	06/03/2025	520.98	520.98	06/12/2025	
XCEL ENERGY	MAY 2025 BILL	STREET LIGHTS	05/01/2025	124.94	124.94	05/28/2025	
XCEL ENERGY	MAY 2025 BILL	307 MAIN -CHARGING STATION	05/01/2025	7.92	7.92	05/28/2025	
XCEL ENERGY	MAY 2025 BILL	STREET LIGHTS	05/01/2025	6,425.50	6,425.50	05/28/2025	
AMAZON CAPITAL SERVICES	1PQD-P7LV-JP	STREETS - REP & MAINT STRE	05/01/2025	71.34	71.34	05/29/2025	
AMAZON CAPITAL SERVICES	1PQD-P7LV-JP	STREETS - REP & MAINT STRE	05/01/2025	47.56	47.56	05/29/2025	
AMAZON CAPITAL SERVICES	1PQD-P7LV-JP	STREETS - REP & MAINT STRE	05/01/2025	35.67	35.67	05/29/2025	
AMAZON CAPITAL SERVICES	1PQD-P7LV-JP	STREETS - OPERATING SUPPLI	05/01/2025	15.99	15.99	05/29/2025	
RHINEHART OIL CO., LLC	IN-699739-25	STREETS - GAS/DIESEL	05/16/2025	215.06	215.06	06/05/2025	
LOCAL ROOTS LANDSCAPING,	1137	STREETS - LANDSCAPE MAINT	06/01/2025	1,237.50	1,237.50	06/05/2025	
CLARKE & CO, INC	4494	STREETS - HWY 6 MAINTENAN	05/23/2025	2,433.00	2,433.00	06/05/2025	
BLACKSTONE COMPANIES LLC	TOP03	STREETS - REP & MAINT STRE	05/09/2025	7,886.90	7,886.90	06/05/2025	
BLACKSTONE COMPANIES LLC	TOP04	STREETS - REP & MAINT STRE	05/09/2025	13,022.31	13,022.31	06/05/2025	
CARSON JULIUS	817773	STREETS - ASPHALT PATCHING	05/30/2025	8,000.00	8,000.00	06/05/2025	
Total STREETS:				40,647.24	40,647.24		

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
WATER							
PINNACOL ASSURANCE COMP	22062033	WATER - WC	05/12/2025	1,165.74	1,165.74	06/04/2025	
PRECISION PRINTING	80804	WATER - PRINTING & PUBLISHI	04/29/2025	1,067.58	1,067.58	05/29/2025	
U S POSTOFFICE	MAY 2025 UTI	WATER	06/02/2025	242.94	242.94	06/02/2025	
HD SUPPLY INC DBA/	INV00717507	WATER TREATMENT - SUPPLIE	05/21/2025	111.10	111.10	06/05/2025	
UTE WATER CONSERVANCY	LAB25058	WATER TREATMENT - LAB TES	05/21/2025	235.00	235.00	06/05/2025	
UTILITY NOTIFICATION	225041107	UTILITY LOCATES - WATER	04/30/2025	62.03	62.03	06/05/2025	
WESTERN COLORADO AG-SER	8837	WEED CONTROL-WATERSHED	05/26/2025	1,622.18	1,622.18	06/05/2025	
XCEL ENERGY	922541691	WATER LIGHTS	04/09/2025	30.87	30.87	06/03/2025	
XCEL ENERGY	926632570	WATER LIGHTS	05/08/2025	37.76	37.76	06/03/2025	
XCEL ENERGY	MAY 2025 BILL	WATER LIGHTS	05/01/2025	293.70	293.70	05/28/2025	
XCEL ENERGY	MAY 2025 BILL	175 1/2 E. 3RS - BULK WATER S	05/01/2025	20.86	20.86	05/28/2025	
DPE, LLC	9295	SITE LEASE-PAL PT.	05/31/2025	75.00	75.00	06/05/2025	
J-U-B ENGINEERS	0181663	CABIN RESERVOIR	02/13/2025	2,752.50	2,752.50	06/05/2025	
J-U-B ENGINEERS	0184537	CABIN RESERVOIR	05/15/2025	99.00	99.00	06/05/2025	
US BANK TRUST NA	2863799	CO WATER REV BONDS 2012 -	04/10/2025	8,400.00	8,400.00	05/29/2025	
OPTIMUS COMMUNICATIONS, L	17487-202502	INTERNET SERVICE	05/19/2025	87.00	87.00	06/05/2025	
SPECTRUM	126548301050	WATER TREATMENT - FIBER IN	05/01/2025	116.85	116.85	05/29/2025	
RHINEHART OIL CO., LLC	IN-699739-25	WATER - GAS/DIESEL	05/16/2025	207.90	207.90	06/05/2025	
TUCK COMMUNICATION SERVI	42989	WATER - TELEPHONE	05/23/2025	79.36	79.36	06/05/2025	
Total WATER:				16,707.37	16,707.37		

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SEWER PLANT							
CITY OF GRAND JUNCTION	101007	SEWER - LAB FEES	05/15/2025	297.00	297.00	06/05/2025	
PINNACOL ASSURANCE COMP	22062033	SEWER TREATMENT - WC	05/12/2025	401.53	401.53	06/04/2025	
U S POSTOFFICE	MAY 2025 UTI	TRASH	06/02/2025	60.74	60.74	06/02/2025	
XCEL ENERGY	MAY 2025 BILL	SEWER LIGHTS	05/01/2025	501.88-	501.88-	05/28/2025	
XCEL ENERGY	MAY 2025 BILL	661 BRENTWOOD DR	05/01/2025	13.86	13.86	05/28/2025	
RHINEHART OIL CO., LLC	IN-699739-25	SEWER - GAS/DIESEL	05/16/2025	24.82	24.82	06/05/2025	
TUCK COMMUNICATION SERVI	42989	SEWER TREATMENT - TELEPH	05/23/2025	31.74	31.74	06/05/2025	
J-U-B ENGINEERS	0181617	CAPITAL PROJECT - SEWER - G	02/19/2025	67,996.00	67,996.00	06/05/2025	
J-U-B ENGINEERS	0184539	CAPITAL PROJECT - SEWER - G	05/15/2025	40,117.60	40,117.60	06/05/2025	
J-U-B ENGINEERS	0184540	CAPITAL PROJECT - SEWER - G	05/22/2025	86,180.00	86,180.00	06/05/2025	
YOUNG FAMILY TRUST	PARCEL 22 - Y	CAPITAL PROJECTS - SEWER C	06/02/2025	119,351.00	119,351.00	06/05/2025	
JOSEPH JOHN GABOSS	PARCELS 30 &	CAPITAL PROJECTS - SEWER C	06/02/2025	60,000.00	60,000.00	06/05/2025	
Total SEWER PLANT:				373,972.41	373,972.41		

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
SEWER COLLECTION							
PINNACOL ASSURANCE COMP	22062033	SEWER COLLECTION - WC	05/12/2025	272.01	272.01	06/04/2025	
U S POSTOFFICE	MAY 2025 UTI	SEWER	06/02/2025	60.74	60.74	06/02/2025	
UTILITY NOTIFICATION	225041107	UTLIITY LOCATES - SEWER	04/30/2025	62.04	62.04	06/05/2025	
SPECTRUM	126548301050	SEWER COLLECTION - FIBER I	05/01/2025	116.85	116.85	05/29/2025	
TUCK COMMUNICATION SERVI	42989	SEWER COLLECTION - TELEPH	05/23/2025	12.47	12.47	06/05/2025	
SUNROC CORPORATION	81-23-003 - 12	CAPITAL PROJECTS - GRANT -	05/09/2025	77,565.51	77,565.51	06/05/2025	
J-U-B ENGINEERS	0181633	CAPITAL PROJECT - SEWER - G	02/13/2025	990.00	990.00	06/05/2025	
J-U-B ENGINEERS	0184584	CAPITAL PROJECT - SEWER - G	05/15/2025	2,400.30	2,400.30	06/05/2025	
Total SEWER COLLECTION:				81,479.92	81,479.92		

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
PINNACOL ASSURANCE COMP	22062033	SOLID WASTE - WC	05/12/2025	38.86	38.86	06/04/2025	
U S POSTOFFICE	MAY 2025 UTI	SOLID WASTE	06/02/2025	121.48	121.48	06/02/2025	
SPECTRUM	126548301050	GARBAGE - FIBER INTERNET	05/01/2025	38.95	38.95	05/29/2025	
Total :				199.29	199.29		

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
PARKS							
BESTWAY SERVICES	248647	PARKS - TOILET RENTAL - 5202	04/15/2025	590.00	590.00	06/05/2025	
FERGUSON US HOLDINGS, INC	1607806	PARKS - IRRIGATION REPAIRS	05/14/2025	329.47	329.47	06/05/2025	
HOME DEPOT CREDIT SERVICE	7023690	PARKS - MISC REPAIRS	04/24/2025	100.54	100.54	06/05/2025	
IMPACT PROMOTIONAL PRODU	74954	UNIFORMS - 2025 - TO BE ALLO	05/19/2025	750.99	750.99	06/05/2025	
GUSTAVO ORTIZ	MAY 2025	PARKS - PUBLIC RESTROOM C	05/21/2025	1,137.50	1,137.50	06/05/2025	
PINNACOL ASSURANCE COMP	22062033	PARKS - WC	05/12/2025	880.78	880.78	06/04/2025	
THE ROCK SHOP	20980	PARKS - PARKING LOT IMPROV	05/14/2025	809.79	809.79	06/05/2025	
THE ROCK SHOP	21019	PARKS - PARKING LOT IMPROV	05/15/2025	540.29	540.29	06/05/2025	
SHERWIN-WILLIAMS CO.	4370-7	PARKS - RESTROOM REMODEL	05/13/2025	96.40	96.40	06/05/2025	
SHERWIN-WILLIAMS CO.	4371-5	PARKS - RESTROOM REMODEL	05/13/2025	22.67	22.67	06/05/2025	
WESTERN COLORADO AG-SER	8843	WEED CONTROL- RIVERBEND	05/26/2025	724.18	724.18	06/05/2025	
WESTERN IMPLEMENT	IN48020	PARKS SUPPLIES	05/13/2025	190.03	190.03	06/05/2025	
XCEL ENERGY	922722583	PARKS LIGHTS	04/10/2025	14.12	14.12	06/03/2025	
XCEL ENERGY	926814307	PARKS LIGHTS	05/09/2025	14.25	14.25	06/03/2025	
XCEL ENERGY	MAY 2025 BILL	PARKS LIGHTS	05/01/2025	287.00	287.00	05/28/2025	
COOP COUNTRY	029111	PARKS SUPPLIES - FERTILIZER	05/12/2025	2,287.10	2,287.10	06/05/2025	
COOP COUNTRY	029132	PARKS SUPPLIES - FERTILIZER	05/16/2025	2,217.37	2,217.37	06/05/2025	
WESTERN SLOPE IRON & SUP	181143	PARKS - PARKING LOT OVERFL	05/14/2025	471.15	471.15	06/05/2025	
AMAZON CAPITAL SERVICES	1TV7-LHWQ-J	PARKS - OPERATING SUPPLIES	05/01/2025	139.98	139.98	05/29/2025	
AMAZON CAPITAL SERVICES	1TV7-LHWQ-J	PARKS - OPERATING SUPPLIES	05/01/2025	63.90	63.90	05/29/2025	
AMAZON CAPITAL SERVICES	1TV7-LHWQ-J	PARKS - OPERATING SUPPLIES	05/01/2025	45.88	45.88	05/29/2025	
AMAZON CAPITAL SERVICES	1TV7-LHWQ-J	PARKS - VEHICLE MAINTENAN	05/01/2025	59.95	59.95	05/29/2025	
RHINEHART OIL CO., LLC	IN-699739-25	PARKS - GAS/DIESEL	05/16/2025	227.40	227.40	06/05/2025	
IMPERIAL BAG & PAPER CO LL	5167713	PARKS - SUPPLIES	05/14/2025	486.08	486.08	06/05/2025	
TUCK COMMUNICATION SERVI	42989	PARKS - TELEPHONE	05/23/2025	99.75	99.75	06/05/2025	
TRAIL CRAFT CREATIONS & RE	1000	PARKS - BIKE SKILLS PARK RE	06/02/2025	3,200.00	3,200.00	06/05/2025	
Total PARKS:				15,786.57	15,786.57		

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
POOL							
190 KEENAN DAHL OF GRAND	S020600566.0	POOL REPAIR	05/20/2025	8,348.01	8,348.01	06/05/2025	
HOME DEPOT CREDIT SERVCE	0018116	POOL - DECK REPAIR	05/21/2025	45.24	45.24	06/05/2025	
HOME DEPOT CREDIT SERVCE	2017794	POOL - REPAIRS	05/19/2025	238.08	238.08	06/05/2025	
XCEL ENERGY	MAY 2025 BILL	POOL LIGHTS	05/01/2025	101.35-	101.35-	05/28/2025	
AIRSTREAM PLUMBING & HEAT	I4373867	POOL REPAIRS - BOILER	05/29/2025	2,278.00	2,278.00	06/05/2025	
TUCK COMMUNICATION SERVI	42989	POOL - TELEPHONE	05/23/2025	18.14	18.14	06/05/2025	
Total POOL:				10,826.12	10,826.12		

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
FACILITIES							
HIGH COUNTRY GAS & SUPPLY	455526	FACILITIES - SHOP SUPPLIES	05/14/2025	79.78	79.78	06/05/2025	
GUSTAVO ORTIZ	MAY 2025	JANITORIAL SERVICES	05/21/2025	1,340.00	1,340.00	06/05/2025	
PINNACOL ASSURANCE COMP	22062033	FACILITIES - WC	05/12/2025	297.91	297.91	06/04/2025	
TAYLOR FENCE COMPANY /	G65035	FACILITIES - FENCING	05/21/2025	1,141.50	1,141.50	06/05/2025	
XCEL ENERGY	MAY 2025 BILL	FACILITIES LIGHTS	05/01/2025	93.70	93.70	05/28/2025	
XCEL ENERGY	MAY 2025 BILL	711 IOWA - GYM	05/01/2025	367.03	367.03	05/28/2025	
XCEL ENERGY	MAY 2025 BILL	120 W 8TH - COMMUNITY CENT	05/01/2025	47.02	47.02	05/28/2025	
TERMINIX	283659	PEST CONTROL	05/13/2025	67.00	67.00	06/05/2025	
TERMINIX	283801	PEST CONTROL	05/13/2025	65.00	65.00	06/05/2025	
TERMINIX	283941	PEST CONTROL	05/13/2025	65.00	65.00	06/05/2025	
ALSCO INC	3028275	BUILDING - REP & MAINT - FLO	05/16/2025	55.80	55.80	06/05/2025	
ALSCO INC	3028276	BUILDING - REP & MAINT - FLO	05/16/2025	73.90	73.90	06/05/2025	
ALSCO INC	3030589	BUILDING - REP & MAINT - FLO	05/23/2025	55.80	55.80	06/05/2025	
ALSCO INC	3030590	BUILDING - REP & MAINT - FLO	05/23/2025	73.90	73.90	06/05/2025	
ALSCO INC	3032995	BUILDING - REP & MAINT - FLO	05/30/2025	55.80	55.80	06/05/2025	
ALSCO INC	3032996	BUILDING - REP & MAINT - FLO	05/30/2025	73.90	73.90	06/05/2025	
AMAZON CAPITAL SERVICES	1TV7-LHWQ-J	FACILITIES - SM EQUIP	05/01/2025	94.99	94.99	05/29/2025	
IMPERIAL BAG & PAPER CO LL	5167733	FACILITIES - SUPPLIES	05/14/2025	272.50	272.50	06/05/2025	
EQUIPMENTSHARE.COM INC	GJT-5256099-0	FACILITIES - EQUIPMENT RENT	05/27/2025	761.59	761.59	06/05/2025	
BISHOP LIFTING PRODUCTS, I	PSI00367491	FACILITIES - SUPPLIES	05/22/2025	114.88	114.88	06/05/2025	
TUCK COMMUNICATION SERVI	42989	FACILITIES - TELEPHONE	05/23/2025	4.53	4.53	06/05/2025	
MIKE MILLSAPS	05232025	FACILITIES - CURBING	05/23/2025	600.00	600.00	06/05/2025	
Total FACILITIES:				5,801.53	5,801.53		

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
UNITED COMPANIES	PAY APP 3 - U	CAPITAL PROJECTS - US 6 PALI	05/20/2025	10,444.11	10,444.11	06/05/2025	
J-U-B ENGINEERS	0181663	CAPITAL PROJECTS - OLD HS -	02/13/2025	24.00	24.00	06/05/2025	
J-U-B ENGINEERS	0183801	CAPITAL PROJECTS - HWY 6 SI	04/21/2025	8,134.88	8,134.88	06/05/2025	
Total :				18,602.99	18,602.99		
Grand Totals:				663,949.99	658,673.05		

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

Date: 06.20.2025

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 = 05/28/2025-06/10/2025



**MINUTES OF THE REGULAR MEETING OF THE
PALISADE BOARD OF TRUSTEES
June 10, 2025**

A work session of the Board of Trustees for the Town of Palisade began at 6:00 pm to discuss the timeline for the Clifton Sewer Transfer Project, and the Memorandum of Understanding (MOU) with Grand Valley Irrigation Company (GVIC). Present were Mayor Greg Mikolai, Mayor Pro-Tem Jamie Somerville, Trustees Nicole Maxwell, Stan Harbaugh, Sarah Matchett, and Rick Fox. Also in attendance were Town Manager Janet Hawkinson, Town Clerk Keli Frasier, Community Development Director Devan Aziz, and Matt Fila, Eric Snyder, and Luke Gingerich with J-U-B Engineers.

The regular meeting of the Board of Trustees for the Town of Palisade was called to order at 6:40 pm by Mayor Mikolai with Trustees present: Mayor Pro-Tem Jamie Somerville, Trustees Nicole Maxwell, Stan Harbaugh, Sarah Matchett, and Rick Fox. Absent was Trustee Jeff Snook. Also in attendance were Town Manager Janet Hawkinson, Town Clerk Keli Frasier, and Community Development Director Devan Aziz.

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 2025 Palisade Bluegrass & Roots Festival, and current and ongoing projects led by the Town of Palisade.

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 – May 14, 2025 – May 27, 2025.

- **Minutes**

Minutes from the May 27, 2025, 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:

- Loreta Silverio (term expiring July 2028)
- Randall Reitz (term expiring July 2028)
- Kelsay Heath (term expiring July 2028)
- Scott Riise (term expiring July 2028)

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

A roll call vote was requested.

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

No:

Absent: Trustee Snook

Motion carried.

NEW BUSINESS

Support of the Colorado River District's Purchase of the Shoshone Water Rights

Town Manager Hawkinson reviewed the commitment letter and Resolution 2025-14 that formalized the direction given staff by the Board of Trustees at the 05/27/2025 meeting.

Motion #3 by Mayor Pro-Tem Somerville, seconded by Trustee Matchett, to approve Resolution 2025-14 and the commitment letter formally committing \$10,000 from the 2025 budget toward the support of the Colorado River District's Purchase of the Shoshone Water Rights.

A roll call vote was requested.

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

No:

Absent: Trustee Snook

Motion carried.

RESOLUTION 2025-15: Fee Schedule Update – Fire Department Fees

Town Manager Hawkinson reviewed the proposed changes to the Palisade Fee Schedule for Fire and EMS Fees.

Motion #4 by Trustee Matchett, seconded by Mayor Pro-Tem Somerville, to approve Resolution 2025-15, updating various fees charged by the Palisade Fire Department.

A roll call vote was requested.

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

No:

Absent: Trustee Snook

Motion carried.

Electronic Message Board at Veterans Memorial Park

Community Development Director Devan Aziz described the results from a survey published on social media and sent via email to Town residents regarding the usefulness of the electronic sign at Veterans Memorial Park.

The Board of Trustees had a lengthy discussion about the results of the survey, potential partnerships, and alternate avenues to explore for funding.

Motion #5 by Mayor Pro-Tem Somerville, seconded by Trustee Maxwell, to deny directing the Town Manager to enter into a contract with Platinum Signs for the installation of electronic message boards at Veterans Memorial Park for an amount not to exceed \$40,000.00.

A roll call vote was requested.

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

No:

Absent: Trustee Snook

Motion carried.

Placer AI Data Analytics Service

Community Development Director Aziz gave a brief presentation detailing the potential uses and benefits of the Placer.ai data analytics program.

The Board of Trustees had a brief discussion about the cost of the program, its uses, and whether there are benefits to citizens, not just visitors.

Motion #6 by Mayor Pro-Tem Somerville, seconded by Trustee Matchett, to approve directing the Town Manager to purchase a data analytics service that tracks visitors and travel, with 50% of the cost coming from the Tourism budget, and 50% of the cost coming from the Community Development and Events budgets for one year for an amount not to exceed \$15,000.00.

A roll call vote was requested.

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

No: Trustee Maxwell

Absent: Trustee Snook

Motion carried.

PUBLIC COMMENT

Pat Tulinski of Palisade raised concerns about the negative impacts of the Uintah Railway's potential increase in daily train traffic on Palisade and the surrounding areas.

Sandy North of Palisade implored the Board to listen to Pat Tulinski's previous concerns, and recommended putting Palisade Police Officers on bicycles to talk to more citizens while covering the Town.

Matt Payne of Palisade commended the Town for the decisions made on the sewer project and the Shoshone Water Rights project. Mr. Payne went on to discuss the Tourism Advisory Board's vision and focus.

Mally Strong of Palisade requested a "Children at Play" sign for her rental property and one on 5th St. Ms. Strong also inquired about the possibility of controlling the volume of the trains based on their impact on children's hearing.

COMMITTEE REPORTS

Mayor Mikolai summarized the most recent Grand Valley Regional Transportation Committee (GVRTC) meeting, and Trustee Harbaugh reflected on the recent Associated Governments of Northwestern Colorado (AGNC) meeting.

ADJOURNMENT

Motion #7 by Mayor Pro-Tem Somerville, seconded by Trustee Matchett, to adjourn the meeting at 7:49 pm.

A voice vote was requested.
Motion carried unanimously.

X

Greg Mikolai
Mayor

X

Keli L. Frasier, CMC
Town Clerk