



**PALISADE BOARD OF TRUSTEES**  
**CONSENT AGENDA**  
**August 26, 2025**

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*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 – July 30, 2025 – August 12, 2025

**B. Minutes**

- Minutes from August 12, 2025, Regular Board of Trustees Meeting



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## EXPENDITURES - APPROVAL BY DEPARTMENT

Council Meeting Date – August 26, 2025

Date Range of Payables: July 30, 2025 – August 12, 2025

## Report Criteria:

Invoices with totals above \$0 included.

Paid and unpaid invoices included.

Invoice Detail.Input date = 07/30/2025-08/12/2025

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
AFLAC INSURANCE	PR0802250	AFLAC After-Tax Pay Period: 8/2/	08/07/2025	9.60	.00		
AFLAC INSURANCE	PR0802250	AFLAC Pre-tax Pay Period: 8/2/2	08/07/2025	118.86	.00		
COLORADO DEPT OF REVENUE	PR0802250	State Withholding Tax Pay Period	08/07/2025	6,211.00	.00		
COLORADO STATE TREASURY	PR0802251	State Unemployment Tax Pay Per	08/07/2025	360.80	.00		
FICA/MED/ P/R TAXES	PR0802252	Federal Withholding Tax Pay Peri	08/07/2025	16,963.05	16,963.05	08/11/2025	
FICA/MED/ P/R TAXES	PR0802252	Social Security Pay Period: 8/2/2	08/07/2025	6,322.27	6,322.27	08/11/2025	
FICA/MED/ P/R TAXES	PR0802252	Social Security Pay Period: 8/2/2	08/07/2025	6,322.27	6,322.27	08/11/2025	
FICA/MED/ P/R TAXES	PR0802252	Medicare Pay Period: 8/2/2025	08/07/2025	2,582.89	2,582.89	08/11/2025	
FICA/MED/ P/R TAXES	PR0802252	Medicare Pay Period: 8/2/2025	08/07/2025	2,582.89	2,582.89	08/11/2025	
FIRE AND POLICE PENSION	PR0802250	FPPA Fire DD Pay Period: 8/2/20	08/07/2025	964.43	964.43	08/13/2025	
FIRE AND POLICE PENSION	PR0802250	FPPA 457 Pay Period: 8/2/2025	08/07/2025	200.00	200.00	08/13/2025	
FIRE AND POLICE PENSION	PR0802250	Police Pension Pay Period: 8/2/2	08/07/2025	3,998.84	3,998.84	08/13/2025	
FIRE AND POLICE PENSION	PR0802250	Police Pension Pay Period: 8/2/2	08/07/2025	3,499.02	3,499.02	08/13/2025	
FIRE AND POLICE PENSION	PR0802250	Fire Pension Pay Period: 8/2/202	08/07/2025	3,045.58	3,045.58	08/13/2025	
FIRE AND POLICE PENSION	PR0802250	Fire Pension Pay Period: 8/2/202	08/07/2025	2,664.89	2,664.89	08/13/2025	
FIRE AND POLICE PENSION	PR0802250	FPPA Police DD Pay Period: 8/2/	08/07/2025	1,266.33	1,266.33	08/13/2025	
ICMA TRST 401 - 107074	PR0802250	ICMA 401A Pay Period: 8/2/2025	08/07/2025	3,288.00	3,288.00	08/07/2025	
ICMA TRST 401 - 107074	PR0802250	ICMA 401A Pay Period: 8/2/2025	08/07/2025	3,288.00	3,288.00	08/07/2025	
ICMA TRST 457 - 304721	PR0802250	ICMA 457 Pay Period: 8/2/2025	08/07/2025	1,225.24	1,225.24	08/07/2025	
UTILITY REFUNDS	7593002 - UTIL	REFUND CHECK - 7593002 - 85	08/05/2025	17.99	17.99	08/07/2025	
FAMILY SUPPORT REGISTRY	PR0802251	FIPS 056888833 Garnishment P	08/07/2025	115.00	115.00	08/07/2025	
MUTUAL OF OMAHA INSURANCE	PR0802251	LTD - MOA Pay Period: 8/2/2025	08/07/2025	453.90	.00		
CEBT Payments	PR0802251	PR - Medical Dental Vision Life VI	08/07/2025	7.00	.00		
CEBT Payments	PR0802251	PR - Medical Dental Vision Life M	08/07/2025	605.25	.00		
CEBT Payments	PR0802251	PR - Medical Dental Vision Life M	08/07/2025	1,210.50	.00		
CEBT Payments	PR0802251	PR - Medical Dental Vision Life D	08/07/2025	1,088.00	.00		
CEBT Payments	PR0802251	PR - Medical Dental Vision Life D	08/07/2025	16.50	.00		
CEBT Payments	PR0802251	PR - Medical Dental Vision Life D	08/07/2025	33.00	.00		
CEBT Payments	PR0802251	PR - Medical Dental Vision Life LI	08/07/2025	73.91	.00		
CEBT Payments	PR0802251	PR - Medical Dental Vision Life D	08/07/2025	201.00	.00		
CEBT Payments	PR0802251	PR - Medical Dental Vision Life D	08/07/2025	101.00	.00		
CEBT Payments	PR0802251	PR - Medical Dental Vision Life D	08/07/2025	202.00	.00		
CEBT Payments	PR0802251	PR - Medical Dental Vision Life VI	08/07/2025	245.00	.00		
CEBT Payments	PR0802251	PR - Medical Dental Vision Life VI	08/07/2025	3.50	.00		
CEBT Payments	PR0802251	PR - Medical Dental Vision Life M	08/07/2025	173.38	.00		
CEBT Payments	PR0802251	PR - Medical Dental Vision Life VI	08/07/2025	8.00	.00		
CEBT Payments	PR0802251	PR - Medical Dental Vision Life VI	08/07/2025	48.00	.00		
CEBT Payments	PR0802251	PR - Medical Dental Vision Life VI	08/07/2025	19.50	.00		
CEBT Payments	PR0802251	PR - Medical Dental Vision Life VI	08/07/2025	39.00	.00		
CEBT Payments	PR0802251	PR - Medical Dental Vision Life LI	08/07/2025	301.00	.00		
CEBT Payments	PR0802251	PR - Medical Dental Vision Life VI	08/07/2025	12.00	.00		
CEBT Payments	PR0802251	PR - Medical Dental Vision Life LI	08/07/2025	9.89	.00		
CEBT Payments	PR0802251	PR - Medical Dental Vision Life LI	08/07/2025	8.75	.00		
CEBT Payments	PR0802251	PR - Medical Dental Vision Life M	08/07/2025	198.37	.00		
CEBT Payments	PR0802251	PR - Medical Dental Vision Life M	08/07/2025	1,190.25	.00		
CEBT Payments	PR0802251	PR - Medical Dental Vision Life M	08/07/2025	737.00	.00		
CEBT Payments	PR0802251	PR - Medical Dental Vision Life M	08/07/2025	466.00	.00		
CEBT Payments	PR0802251	PR - Medical Dental Vision Life M	08/07/2025	2,796.00	.00		
CEBT Payments	PR0802251	PR - Medical Dental Vision Life M	08/07/2025	1,040.25	.00		
CEBT Payments	PR0802251	PR - Medical Dental Vision Life D	08/07/2025	8.38	.00		
CEBT Payments	PR0802251	PR - Medical Dental Vision Life D	08/07/2025	50.25	.00		
CEBT Payments	PR0802251	PR - Medical Dental Vision Life VI	08/07/2025	2.00	.00		

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
CEBT Payments	PR0802251	PR - Medical Dental Vision Life E	08/07/2025	54.00	.00		
CEBT Payments	PR0802251	PR - Medical Dental Vision Life M	08/07/2025	35,676.00	.00		
CEBT Payments	PR0802251	PR - Medical Dental Vision Life M	08/07/2025	504.25	.00		
CEBT Payments	PR0802251	PR - Medical Dental Vision Life M	08/07/2025	1,008.50	.00		
CEBT Payments	PR0802251	PR - Medical Dental Vision Life D	08/07/2025	33.52	.00		
Total :				113,671.80	58,346.69		

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
<b>ADMINISTRATION</b>							
COLORADO STATE TREASURE	2025 2ND QTR	State Unemployment Tax Pay Per	06/26/2025	.06	.06	07/30/2025	
HOME DEPOT CREDIT SERVICE	2025.05.30 - FI	ADMIN - LATE FEE ON STATEM	05/30/2025	5.48	5.48	08/14/2025	
HOME DEPOT CREDIT SERVICE	2025.06.29 - FI	ADMIN - LATE FEE ON STATEM	06/29/2025	3.79	3.79	08/14/2025	
HOME DEPOT CREDIT SERVICE	2025.07.30 - FI	ADMIN - LATE FEE ON STATEM	07/30/2025	6.01	6.01	08/14/2025	
QUADIENT LEASING	Q1956160	POSTAGE MACHINE LEASE	07/28/2025	296.88	296.88	08/14/2025	
OFFICE DEPOT	427885885001	OPERATING SUPPLY-ADMIN	07/28/2025	65.73	65.73	08/14/2025	
OFFICE DEPOT	427885885001	OFFICE SUPPLY - ADMIN	07/28/2025	10.76	10.76	08/14/2025	
OFFICE DEPOT	433715538001	OFFICE SUPPLY - ADMIN	08/06/2025	90.98	90.98	08/14/2025	
PINNACOL ASSURANCE COMP	22113429	ADMIN - WC	07/11/2025	1,139.23	1,139.23	08/01/2025	
CENTURY LINK	08012025	4723 - GENERAL LINE	08/01/2025	59.49	59.49	08/14/2025	
CENTURY LINK	08012025	4727 - GENERAL LINE	08/01/2025	59.49	59.49	08/14/2025	
CENTURY LINK	08012025	9914 - GENERAL LINE	08/01/2025	59.49	59.49	08/14/2025	
CENTURY LINK	08012025	TAXES & FEES	08/01/2025	65.70	65.70	08/14/2025	
J-U-B ENGINEERS	0186182	ADMIN - GENERAL ENGINEERI	07/03/2025	605.50	605.50	08/07/2025	
FLENNIKEN, BRIAN E	2025.07.30 - DI	TOWN CLEANUP REIMBURSEM	07/30/2025	65.00	65.00	08/07/2025	
ALPINE BANK CC	JH 1339 JUL 2	ADMIN - PRINTING/PUBLISHING	07/18/2025	193.00	193.00	08/14/2025	
ALPINE BANK CC	JH 1339 JUL 2	ADMIN - TRAVEL/TRAINING	07/18/2025	50.00	50.00	08/14/2025	
ALPINE BANK CC	KF 3160 JUL 2	ADMIN - DUES	07/18/2025	180.00	180.00	08/14/2025	
ALPINE BANK CC	KF 3160 JUL 2	ADMIN - DUES & SUBSCRIPTIO	07/18/2025	38.25	38.25	08/14/2025	
ALPINE BANK CC	RL 9934 JUL 2	ADMIN - OPERATING - FOOD	07/18/2025	61.18	61.18	08/14/2025	
ALPINE BANK CC	TWARD 0381 J	ADMIN - SMALL EQUIP	07/18/2025	180.47	180.47	08/14/2025	
ALPINE BANK CC	TWARD 0381 J	ADMIN - OPERATING - FOOD	07/18/2025	16.80	16.80	08/14/2025	
ALPINE BANK CC	TWARD 0381 J	ADMIN - OPERATING - FOOD	07/18/2025	139.20	139.20	08/14/2025	
COLUMN SOFTWARE, PBC	0221	Ordinance Notice	07/18/2025	12.58	12.58	08/14/2025	
COLUMN SOFTWARE, PBC	0222	PUBLIC NOTICE - CONSTRUCTI	07/22/2025	27.59	27.59	08/14/2025	
COLUMN SOFTWARE, PBC	0223	PUBLIC HEARING NOTICE - AD	07/23/2025	8.23	8.23	08/14/2025	
COLUMN SOFTWARE, PBC	0224	PUBLIC HEARING NOTICE - AD	07/23/2025	11.62	11.62	08/14/2025	
COLUMN SOFTWARE, PBC	0225	PUBLIC HEARING NOTICE - AD	07/23/2025	11.62	11.62	08/14/2025	
SPECTRUM	126548301080	ADMIN - FIBER INTERNET	08/01/2025	506.35	506.35	08/14/2025	
AMAZON CAPITAL SERVICES	14LH-YJWY-41	ADMIN - OPERATING	08/01/2025	72.50	72.50	08/14/2025	
AMAZON CAPITAL SERVICES	14LH-YJWY-41	ADMIN - OFFICE SUPPLIES	08/01/2025	86.49	86.49	08/14/2025	
AMAZON CAPITAL SERVICES	14LH-YJWY-41	ADMIN - OFFICE SUPPLIES	08/01/2025	20.95	20.95	08/14/2025	
AMAZON CAPITAL SERVICES	14LH-YJWY-41	ADMIN - OPERATING - DISCOU	08/01/2025	3.63-	3.63-	08/14/2025	
AMAZON CAPITAL SERVICES	14LH-YJWY-41	ADMIN - SMALL EQUIPMENT	08/01/2025	12.73	12.73	08/14/2025	
AMAZON CAPITAL SERVICES	14LH-YJWY-41	ADMIN - OFFICE SUPPLIES	08/01/2025	26.39	26.39	08/14/2025	
AMAZON CAPITAL SERVICES	14LH-YJWY-41	ADMIN - OPERATING	08/01/2025	89.70	89.70	08/14/2025	
AMAZON CAPITAL SERVICES	14LH-YJWY-41	ADMIN - OPERATING	08/01/2025	18.65	18.65	08/14/2025	
AMAZON CAPITAL SERVICES	14LH-YJWY-41	ADMIN - OFFICE SUPPLIES	08/01/2025	44.85	44.85	08/14/2025	
AMAZON CAPITAL SERVICES	14LH-YJWY-41	ADMIN - SMALL EQUIPMENT	08/01/2025	104.85	104.85	08/14/2025	
AT&T MOBILITY LLC	287313337970	TOWN MANAGER	07/20/2025	88.16	88.16	08/14/2025	
ALL COPY PRODUCTS, INC	AR4898573	MAIN COPIER MAINTENANCE C	08/04/2025	192.94	192.94	08/14/2025	
CLEARNETWORKX, LLC	350277	ADMIN - FIBER INTERNET COM	08/01/2025	65.25	65.25	08/07/2025	
FORGETECH PROFESSIONALS	1420	ADMIN - MONTHLY COMPUTER	07/15/2025	11,124.50	11,124.50	08/14/2025	
TUCK COMMUNICATION SERVI	43328	ADMIN - TELEPHONE	07/24/2025	136.04	136.04	08/07/2025	
MARY ANDERS	2025 CIRSA - T	ADMIN - TRAVEL - MILEAGE REI	07/23/2025	96.60	96.60	08/14/2025	
Total ADMINISTRATION:				16,147.45	16,147.45		

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
<b>COMMUNITY DEVELOPMENT</b>							
PINNACOL ASSURANCE COMP	22113429	COMM DEV - WC	07/11/2025	400.61	400.61	08/01/2025	
WIDEGREN, TODD	2025.08.05 GS	COMM DEV TRAINING - ESRI U	08/05/2025	2,000.00	2,000.00	08/07/2025	
AT&T MOBILITY LLC	287313337970	PLANNING GIS	07/20/2025	84.12	84.12	08/14/2025	
TUCK COMMUNICATION SERVI	43328	COMM DEV - TELEPHONE	07/24/2025	52.15	52.15	08/07/2025	
Total COMMUNITY DEVELOPMENT:				2,536.88	2,536.88		

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
<b>TOURISM FUND</b>							
ALPINE BANK CC	KF 3160 JUL 2	TOURISM - ADA COMPLIANCE F	07/18/2025	259.00	259.00	08/14/2025	
ALPINE BANK CC	KF 3160 JUL 2	TOURISM - ON LINE MARKETIN	07/18/2025	240.00	240.00	08/14/2025	
Total TOURISM FUND:				499.00	499.00		

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
<b>RECREATION</b>							
BESTWAY SERVICES	249012	RECREATION - SFM - PORTA P	07/25/2025	105.00	105.00	08/14/2025	
BESTWAY SERVICES	249083	RECREATION - SFM - PORTA P	07/02/2025	105.00	105.00	08/14/2025	
MESA COUNTY VALLEY SCHOO	2025.08.24 - S	SUNDAY MARKET - 2025.08.24	08/07/2025	300.00	.00		
PINNACOL ASSURANCE COMP	22113429	RECREATION - WC	07/11/2025	250.38	250.38	08/01/2025	
RIVERA, JUAN CARLOS	2025.08.10 - S	SFM ENTERTAINER - 8/10/2025	08/07/2025	300.00	300.00	08/07/2025	
MEADOW GOLD DAIRY	5850531	ICE CREAM SOCIAL - 2025	08/06/2025	253.00	253.00	08/14/2025	
COLORADO DEPT OF AGRICUL	MKT-FFD-25-6	SUNDAY MKT ADVERTISING	07/23/2025	25.00	25.00	08/14/2025	
RICK MANCUSO	2025.08.17 - S	SUNDAY MKT ENTERTAINMENT	08/07/2025	550.00	550.00	08/14/2025	
GOODMAN, GERALD	2025.08.31 - S	SFM ENTERTAINER - 08/31/2025	08/07/2025	300.00	.00		
ALPINE BANK CC	KF 3160 JUL 2	RECREATION - PROJECTS & EV	07/18/2025	1,300.00	1,300.00	08/14/2025	
ALPINE BANK CC	RL 9934 JUL 2	RECREATION - PROJECTS & EV	07/18/2025	29.98	29.98	08/14/2025	
ALPINE BANK CC	RL 9934 JUL 2	RECREATION - PROJECTS & EV	07/18/2025	12.99	12.99	08/14/2025	
AMAZON CAPITAL SERVICES	17P6-WMMQ-	RECREATION - ICE CREAM SO	08/01/2025	18.97	18.97	08/14/2025	
AMAZON CAPITAL SERVICES	17P6-WMMQ-	RECREATION - ICE CREAM SO	08/01/2025	21.99	21.99	08/14/2025	
AMAZON CAPITAL SERVICES	17P6-WMMQ-	RECREATION - ICE CREAM SO	08/01/2025	21.99	21.99	08/14/2025	
AMAZON CAPITAL SERVICES	17P6-WMMQ-	RECREATION - ICE CREAM SO	08/01/2025	21.49	21.49	08/14/2025	
AMAZON CAPITAL SERVICES	17P6-WMMQ-	RECREATION - ICE CREAM SO	08/01/2025	14.19	14.19	08/14/2025	
AMAZON CAPITAL SERVICES	17P6-WMMQ-	RECREATION - ICE CREAM SO	08/01/2025	71.98	71.98	08/14/2025	
AMAZON CAPITAL SERVICES	17P6-WMMQ-	RECREATION - ICE CREAM SO	08/01/2025	71.98	71.98	08/14/2025	
SCOTT DAVIS	2025.08.07 - IC	PEACHFEST ICE CREAM SOCIA	08/07/2025	1,000.00	1,000.00	08/07/2025	
Total RECREATION:				4,773.94	4,173.94		



Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
<b>COURT</b>							
PINNACOL ASSURANCE COMP	22113429	COURT - WC	07/11/2025	62.60	62.60	08/01/2025	
STEPHANIE K BERGNER	12527	COURT - PROFESSIONAL SERV	08/06/2025	1,800.00	1,800.00	08/14/2025	
Total COURT:				1,862.60	1,862.60		

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
<b>POLICE</b>							
CITY OF GRAND JUNCTION	101908	911 CHARGES - PD - 2025	08/01/2025	12,606.50	12,606.50	08/07/2025	
HEUTON TIRE COMPANY INC.	178722	PD-TIRE MAINTENANCE	07/02/2025	25.00	25.00	08/07/2025	
PLAZA REPROGRAPHICS	301910	PD - OPERATING	07/14/2025	30.00	30.00	08/07/2025	
PINNACOL ASSURANCE COMP	22113429	PD - WC	07/11/2025	2,528.85	2,528.85	08/01/2025	
TROPHY CASE, THE	90038	PD - UNIFORMS	05/08/2025	28.00	28.00	08/07/2025	
COOP COUNTRY	268434	PD CAR WASH	07/09/2025	9.75	9.75	08/07/2025	
COOP COUNTRY	268435	PD CAR WASH	07/09/2025	4.25	4.25	08/07/2025	
COOP COUNTRY	268438	PD CAR WASH	07/09/2025	3.25	3.25	08/07/2025	
COOP COUNTRY	268565	PD CAR WASH	07/16/2025	6.75	6.75	08/07/2025	
COOP COUNTRY	268566	PD CAR WASH	07/16/2025	9.50	9.50	08/07/2025	
COOP COUNTRY	268567	PD CAR WASH	07/16/2025	9.00	9.00	08/07/2025	
COOP COUNTRY	268568	PD CAR WASH	07/16/2025	10.00	10.00	08/07/2025	
COOP COUNTRY	268686	PD CAR WASH	07/23/2025	7.00	7.00	08/07/2025	
COOP COUNTRY	268687	PD CAR WASH	07/23/2025	9.00	9.00	08/07/2025	
COOP COUNTRY	268691	PD CAR WASH	07/23/2025	4.00	4.00	08/07/2025	
COOP COUNTRY	268813	PD CAR WASH	07/30/2025	5.75	5.75	08/07/2025	
COOP COUNTRY	268814	PD CAR WASH	07/30/2025	9.25	9.25	08/07/2025	
COOP COUNTRY	268815	PD CAR WASH	07/30/2025	9.25	9.25	08/07/2025	
COOP COUNTRY	268816	PD CAR WASH	07/30/2025	8.75	8.75	08/07/2025	
COOP COUNTRY	268817	PD CAR WASH	07/30/2025	12.75	12.75	08/07/2025	
PROSAFE MANUFACTURING	33420	PD- UNIFORMS ALTERATIONS/	07/17/2025	96.00	96.00	08/07/2025	
PROSAFE MANUFACTURING	33433	PD- UNIFORMS ALTERATIONS/	07/24/2025	25.00	25.00	08/07/2025	
ALPINE BANK CC	JS 2304 JUL 2	PD - OPERATING - FOOD	07/18/2025	36.28	36.28	08/14/2025	
ALPINE BANK CC	JS 2304 JUL 2	PD - UNIFORMS	07/18/2025	372.99	372.99	08/14/2025	
ALPINE BANK CC	JS 2304 JUL 2	PD - UNIFORMS	07/18/2025	14.00	14.00	08/14/2025	
ALPINE BANK CC	JS 2304 JUL 2	PD - OPERATING - FOOD	07/18/2025	12.89	12.89	08/14/2025	
ALPINE BANK CC	JS 2304 JUL 2	PD - SURFACE PRO COMPUTE	07/18/2025	1,998.49	1,998.49	08/14/2025	
ALPINE BANK CC	JS 2304 JUL 2	PD - SURFACE PRO COMPUTE	07/18/2025	72.49	72.49	08/14/2025	
ALPINE BANK CC	MP 3431 JUL 2	PD - OPERATING	07/18/2025	19.17	19.17	08/14/2025	
ALPINE BANK CC	MP 3431 JUL 2	PD - PROFESSIONAL SERVICE	07/18/2025	165.14	165.14	08/14/2025	
ALPINE BANK CC	MP 3431 JUL 2	PD - OPERATING	07/18/2025	9.59	9.59	08/14/2025	
ALPINE BANK CC	MP 3431 JUL 2	PD - UNIFORMS	07/18/2025	21.68	21.68	08/14/2025	
ALPINE BANK CC	TRVL3 3673 J	PD - TRAVEL/TRAINING	07/18/2025	80.28-	80.28-	08/14/2025	
BADGE & WALLET	752954	POLICE BADGES	08/01/2025	406.00	406.00	08/07/2025	
AXON ENTERPRISE, INC.	INUS363024	PD - BODY CAMERAS - SUBSC	07/19/2025	156.14	156.14	08/07/2025	
AMAZON CAPITAL SERVICES	16PR-DQ7W-3	PD - VEHICLE REPAIR & MAINT	08/01/2025	19.64	19.64	08/14/2025	
AMAZON CAPITAL SERVICES	16PR-DQ7W-3	PD - SMALL EQUIPMENT	08/01/2025	24.99	24.99	08/14/2025	
AMAZON CAPITAL SERVICES	16PR-DQ7W-3	PD - SMALL EQUIPMENT	08/01/2025	48.95	48.95	08/14/2025	
AMAZON CAPITAL SERVICES	16PR-DQ7W-3	PD - OPERATING	08/01/2025	103.99	103.99	08/14/2025	
AMAZON CAPITAL SERVICES	16PR-DQ7W-3	PD - VEHICLE REPAIR & MAINT	08/01/2025	12.99	12.99	08/14/2025	
AMAZON CAPITAL SERVICES	16PR-DQ7W-3	PD - VEHICLE REPAIR & MAINT	08/01/2025	21.97	21.97	08/14/2025	
AMAZON CAPITAL SERVICES	16PR-DQ7W-3	PD - VEHICLE REPAIR & MAINT	08/01/2025	19.94	19.94	08/14/2025	
AMAZON CAPITAL SERVICES	16PR-DQ7W-3	PD - SMALL EQUIPMENT	08/01/2025	56.99	56.99	08/14/2025	
AMAZON CAPITAL SERVICES	16PR-DQ7W-3	PD - SMALL EQUIPMENT	08/01/2025	23.96	23.96	08/14/2025	
AMAZON CAPITAL SERVICES	16PR-DQ7W-3	PD - OPERATING	08/01/2025	13.45	13.45	08/14/2025	
AMAZON CAPITAL SERVICES	16PR-DQ7W-3	PD - SMALL EQUIPMENT	08/01/2025	13.99	13.99	08/14/2025	
AMAZON CAPITAL SERVICES	16PR-DQ7W-3	PD - OPERATING	08/01/2025	5.98	5.98	08/14/2025	
RHINEHART OIL CO., LLC	IN-791211-25	PD - GAS/DIESEL	07/18/2025	80.71	80.71	08/07/2025	
RHINEHART OIL CO., LLC	IN-801207-25	PD - GAS/DIESEL	07/25/2025	179.34	179.34	08/07/2025	
RHINEHART OIL CO., LLC	IN-812800-25	PD - GAS/DIESEL	08/01/2025	200.33	200.33	08/14/2025	
CEBT Payments	JULY 2025 CO	PR - Medical Dental Vision Life D	07/25/2025	35.00-	35.00-	07/24/2025	
CEBT Payments	JULY 2025 CO	PR - Medical Dental Vision Life VI	07/25/2025	9.00-	9.00-	07/24/2025	
CEBT Payments	JULY 2025 CO	PR - Medical Dental Vision Life M	07/25/2025	991.00-	991.00-	07/24/2025	
CEBT Payments	JULY 2025 CO	PR - Medical Dental Vision Life D	07/25/2025	32.00-	32.00-	07/24/2025	
CEBT Payments	JULY 2025 CO	PR - Medical Dental Vision Life VI	07/25/2025	7.00-	7.00-	07/24/2025	
CEBT Payments	JULY 2025 CO	PR - Medical Dental Vision Life LI	07/25/2025	7.00-	7.00-	07/24/2025	

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
CEBT Payments	JULY 2025 CO	PR - Medical Dental Vision Life M	07/25/2025	873.00-	873.00-	07/24/2025	
AT&T MOBILITY LLC	287313337970	POLICE CELL PHONES	07/20/2025	591.88	591.88	08/14/2025	
AT&T MOBILITY LLC	287313337970	POLICE DATA	07/20/2025	600.60	600.60	08/14/2025	
CLEARNETWORKX, LLC	350277	PD - FIBER INTERNET COMM LI	08/01/2025	174.00	174.00	08/07/2025	
TUCK COMMUNICATION SERVI	43328	POLICE - TELEPHONE	07/24/2025	68.02	68.02	08/07/2025	
Total POLICE:				18,969.90	18,969.90		

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
<b>CEMETERY</b>							
GOODWIN SERVICE, INC.	T7021	TOILET CLEANING - CEMETER	08/01/2025	70.00	70.00	08/14/2025	
PINNACOL ASSURANCE COMP	22113429	CEMETERY - WC	07/11/2025	225.34	225.34	08/01/2025	
WESTERN IMPLEMENT	IN51232	CEMETERY - REP & MAINT - EQ	07/29/2025	69.86	69.86	08/07/2025	
ALPINE BANK CC	DL 9918 JUL 2	CEMETERY - REPAIR/MAINT - G	07/18/2025	29.97	29.97	08/14/2025	
RHINEHART OIL CO., LLC	IN-791211-25	CEMETERY - GAS/DIESEL	07/18/2025	8.51	8.51	08/07/2025	
RHINEHART OIL CO., LLC	IN-801207-25	CEMETERY - GAS/DIESEL	07/25/2025	6.92	6.92	08/07/2025	
RHINEHART OIL CO., LLC	IN-812800-25	CEMETERY - GAS/DIESEL	08/01/2025	46.80	46.80	08/14/2025	
Total CEMETERY:				457.40	457.40		

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
<b>FIRE / EMS</b>							
CITY OF GRAND JUNCTION	101908	911 CHARGES - FD - 2025	08/01/2025	3,555.67	3,555.67	08/07/2025	
CO DIV OF FIRE PREVENTION	25-88592	FIRE FIGHTER TRAINING/CERTI	07/22/2025	140.00	140.00	08/07/2025	
CO DIV OF FIRE PREVENTION	25-88716	FIRE FIGHTER TRAINING/CERTI	07/29/2025	105.00	105.00	08/07/2025	
PINNACOL ASSURANCE COMP	22113429	FD - WC	07/11/2025	2,629.00	2,629.00	08/01/2025	
PUBLIC SAFETY DIVE SERVICE	1012	FD - TRAINING	06/21/2025	3,143.00	3,143.00	08/07/2025	
CENTURY LINK	08012025	9913 - FIRE ALARM	08/01/2025	72.99	72.99	08/14/2025	
TWO-WAY COMMUNICATIONS	20-00752	FD - VEHICLE REPAIR & MAINT	07/15/2025	184.25	184.25	08/07/2025	
SPECTRUM ENTERPRISE	156818901072	INTERNET FIRE DEPT.	07/21/2025	169.99	169.99	08/07/2025	
QUILL LLC	44943861	FD - OPERATING - CLEANING S	07/17/2025	139.12	139.12	08/07/2025	
CURTIS	INV970197	FD - REP&MAINT - EQUIP	07/21/2025	187.96	187.96	08/07/2025	
E & E DOOR AND WINDOW	38830	FD DOOR REPAIRS	07/21/2025	171.88	171.88	08/07/2025	
ALPINE BANK CC	CB 1024 JUL 2	FD - OPERATING	07/18/2025	19.96	19.96	08/14/2025	
ALPINE BANK CC	CB 1024 JUL 2	FD - VEHICLE REPAIR & MAINT	07/18/2025	455.00	455.00	08/14/2025	
ALPINE BANK CC	CB 1024 JUL 2	FD - FUEL - DEPLOYMENT	07/18/2025	58.22	58.22	08/14/2025	
ALPINE BANK CC	CB 1024 JUL 2	FD - VEHICLE REPAIR & MAINT	07/18/2025	6.31	6.31	08/14/2025	
ALPINE BANK CC	CB 1024 JUL 2	FD - TRAVEL/TRAINING - FOOD	07/18/2025	165.93	165.93	08/14/2025	
ALPINE BANK CC	CB 1024 JUL 2	FD - VEHICLE REPAIR & MAINT	07/18/2025	13.13	13.13	08/14/2025	
ALPINE BANK CC	CB 1024 JUL 2	FD - OPERATING - FOOD	07/18/2025	53.99	53.99	08/14/2025	
ALPINE BANK CC	CB 1024 JUL 2	FD - PUBLIC OUTREACH	07/18/2025	19.54	19.54	08/14/2025	
ALPINE BANK CC	CB 1024 JUL 2	FD - REPAIR & MAINT - BUILDIN	07/18/2025	43.74	43.74	08/14/2025	
ALPINE BANK CC	CB 1024 JUL 2	FD - VEHICLE REPAIR & MAINT	07/18/2025	32.16	32.16	08/14/2025	
ALPINE BANK CC	CB 1024 JUL 2	FD - FUEL - DEPLOYMENT	07/18/2025	62.48	62.48	08/14/2025	
ALPINE BANK CC	CB 1024 JUL 2	FD - FUEL - DEPLOYMENT	07/18/2025	29.10	29.10	08/14/2025	
ALPINE BANK CC	CB 1024 JUL 2	FD - FUEL - DEPLOYMENT	07/18/2025	18.00	18.00	08/14/2025	
ALPINE BANK CC	CB 1024 JUL 2	FD - FUEL - DEPLOYMENT	07/18/2025	43.08	43.08	08/14/2025	
ALPINE BANK CC	CB 1024 JUL 2	FD - FUEL - DEPLOYMENT	07/18/2025	55.61	55.61	08/14/2025	
ALPINE BANK CC	CB 1024 JUL 2	FD - FUEL - DEPLOYMENT	07/18/2025	65.64	65.64	08/14/2025	
ALPINE BANK CC	CB 1024 JUL 2	FD - FUEL - DEPLOYMENT	07/18/2025	31.47	31.47	08/14/2025	
ALPINE BANK CC	CB 1024 JUL 2	FD - FUEL - DEPLOYMENT	07/18/2025	57.35	57.35	08/14/2025	
ALPINE BANK CC	CL 1446 JUL 2	FD - VEHICLE REPAIR & MAINT	07/18/2025	35.98	35.98	08/14/2025	
ALPINE BANK CC	CL 1446 JUL 2	FD - OPERATING	07/18/2025	79.54	79.54	08/14/2025	
ALPINE BANK CC	JD 9512 JUL 2	FD - TRAVEL/TRAINING - FOOD	07/18/2025	167.45	167.45	08/14/2025	
ALPINE BANK CC	JD 9512 JUL 2	FD - TRAVEL/TRAINING - FOOD	07/18/2025	90.82	90.82	08/14/2025	
ALPINE BANK CC	JD 9512 JUL 2	FD - TRAINING - CREDIT	07/18/2025	250.00-	250.00-	08/14/2025	
HARTMAN BROTHERS, INC	449606	FD - EMS/MEDICAL SUPPLIES -	07/31/2025	26.90	26.90	08/07/2025	
HARTMAN BROTHERS, INC	449616	FD - EMS/MEDICAL SUPPLIES -	07/31/2025	58.65	58.65	08/07/2025	
AMAZON CAPITAL SERVICES	11DJ-JH6N-CC	FD - TRAINING - SHIPPING COS	08/01/2025	4.99	4.99	08/14/2025	
AMAZON CAPITAL SERVICES	11DJ-JH6N-CC	FD - OPERATING	08/01/2025	139.60	139.60	08/14/2025	
AMAZON CAPITAL SERVICES	11DJ-JH6N-CC	FD - BUILDING REPAIR/MAINT	08/01/2025	26.99	26.99	08/14/2025	
AMAZON CAPITAL SERVICES	11DJ-JH6N-CC	FD - OPERATING	08/01/2025	17.95	17.95	08/14/2025	
AMAZON CAPITAL SERVICES	11DJ-JH6N-CC	FD - OPERATING	08/01/2025	169.75	169.75	08/14/2025	
AMAZON CAPITAL SERVICES	11DJ-JH6N-CC	FD - OPERATING	08/01/2025	112.00	112.00	08/14/2025	
AMAZON CAPITAL SERVICES	11DJ-JH6N-CC	FD - TRAINING	08/01/2025	89.09	89.09	08/14/2025	
RHINEHART OIL CO., LLC	IN-791211-25	FD/EMS - GAS/DIESEL	07/18/2025	50.83	50.83	08/07/2025	
RHINEHART OIL CO., LLC	IN-801207-25	FD/EMS - GAS/DIESEL	07/25/2025	112.95	112.95	08/07/2025	
RHINEHART OIL CO., LLC	IN-812800-25	FD/EMS - GAS/DIESEL	08/01/2025	235.84	235.84	08/14/2025	
CONSOLIDATED FLEET SERVIC	2025KS0101	FD - REP&MAINT EQUIP - LADD	07/28/2025	1,130.00	1,130.00	08/07/2025	
CEBT Payments	JULY 2025 CO	FD - EAP	07/25/2025	6.75-	6.75-	07/24/2025	
AT&T MOBILITY LLC	287313337970	FIRE CELL PHONES	07/20/2025	253.37	253.37	08/14/2025	
AT&T MOBILITY LLC	287313337970	FIRE HOTSPOTS	07/20/2025	160.16	160.16	08/14/2025	
SEA-WESTERN, INC	INV44265	FD - PPE - GEAR	07/09/2025	7,661.92	7,661.92	08/07/2025	
SEA-WESTERN, INC	INV45094	FD - SCBA - GEAR	07/29/2025	1,929.68	1,929.68	08/07/2025	
MACKENZIE ENTERPRISES DB	346430A	FD - WILDLAND FIRE PROG - G	07/29/2025	61.65	61.65	08/07/2025	
CLEARNETWORKX, LLC	350277	FD - FIBER INTERNET COMM LI	08/01/2025	174.00	174.00	08/07/2025	
TUCK COMMUNICATION SERVI	43328	FIRE - TELEPHONE	07/24/2025	285.68	285.68	08/07/2025	
QUALITY HEALTH NETWORK	SI201373	FD - QHN PCR ACCESS	07/16/2025	75.00	75.00	08/07/2025	

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
JAMI LLOYD	2386	FD - PROFESSIONAL SERVICE	08/01/2025	300.00	300.00	08/07/2025	
SCHERBA INDUSTRIES INC	070925D	FD - OPERATING - LOCKERS	07/09/2025	3,664.31	3,664.31	08/07/2025	
MAXWELL AUTOMOTIVE GROU	1833	FD - REP&MAINT VEHICLE - TIR	07/07/2025	2,841.98	2,841.98	08/07/2025	
Total FIRE / EMS:				31,429.90	31,429.90		

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
<b>EMS</b>							
BOOKCLIFF AUTO PARTS INC	898841	SHARED EXPENSES - PARKS /	07/22/2025	234.35	234.35	08/07/2025	
HEUTON TIRE COMPANY INC.	179031	SHARED EXPENSES - TIRES	07/22/2025	35.00	35.00	08/07/2025	
WESTERN IMPLEMENT	IN51058	SHARED EXPENSES	07/23/2025	76.98	76.98	08/07/2025	
COOP COUNTRY	268688	PW CAR WASH	07/23/2025	10.50	10.50	08/07/2025	
COOP COUNTRY	268689	PW CAR WASH	07/23/2025	15.00	15.00	08/07/2025	
COOP COUNTRY	268690	PW CAR WASH	07/23/2025	2.00	2.00	08/07/2025	
COOP COUNTRY	268692	PW CAR WASH	07/23/2025	8.00	8.00	08/07/2025	
COOP COUNTRY	268693	PW CAR WASH	07/23/2025	8.50	8.50	08/07/2025	
COOP COUNTRY	268694	PW CAR WASH	07/23/2025	4.75	4.75	08/07/2025	
COOP COUNTRY	268695	PW CAR WASH	07/23/2025	10.00	10.00	08/07/2025	
COOP COUNTRY	268696	PW CAR WASH	07/23/2025	13.00	13.00	08/07/2025	
ALPINE BANK CC	DM 8764 JUL 2	SHARED EXPENSES - PARKS &	07/18/2025	84.97	84.97	08/14/2025	
RECLA METALS LLLP	67404	SHARED EXPENSES	07/17/2025	34.25	34.25	08/14/2025	
Total EMS:				537.30	537.30		

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
<b>STREETS</b>							
MESA COUNTY LANDFILL	1762866	STREETS - LOT CLEANUP	07/25/2025	20.48	20.48	08/07/2025	
MUNRO SUPPLY INC.	474223	STREETS - SPRAYER PARTS	07/17/2025	21.96	21.96	08/07/2025	
NEWMAN SIGNS INC.	TRFINV061390	STREETS - OP SUPPLIES - SIG	06/19/2025	704.02	704.02	08/07/2025	
PINNACOL ASSURANCE COMP	22113429	STREETS - WC	07/11/2025	325.50	325.50	08/01/2025	
SHERWIN-WILLIAMS CO.	1217-4	STREETS - STRIPING PAINT	07/22/2025	616.20	616.20	08/07/2025	
SHERWIN-WILLIAMS CO.	7780-4	STREETS - STRIPING PAINT	08/05/2025	822.86	822.86	08/14/2025	
WESTERN COLORADO AG-SER	9108	WEED CONTROL- STREETS - P	07/21/2025	1,118.24	1,118.24	08/14/2025	
ALPINE BANK CC	BF 4622 JUL 2	STREETS - OPERATING	07/18/2025	175.92	175.92	08/14/2025	
ALPINE BANK CC	BF 4622 JUL 2	STREETS - OPERATING	07/18/2025	20.00	20.00	08/14/2025	
ALPINE BANK CC	BF 4622 JUL 2	STREETS - OPERATING	07/18/2025	12.00	12.00	08/14/2025	
ALPINE BANK CC	DM 8764 JUL 2	STREETS - OPERATING	07/18/2025	34.76	34.76	08/14/2025	
ALPINE BANK CC	DM 8764 JUL 2	STREETS - OPERATING	07/18/2025	4.59	4.59	08/14/2025	
ALPINE BANK CC	DM 8764 JUL 2	STREETS - OPERATING	07/18/2025	3.40	3.40	08/14/2025	
ALPINE BANK CC	DM 8764 JUL 2	STREETS - OPERATING	07/18/2025	6.59	6.59	08/14/2025	
ALPINE BANK CC	DM 8764 JUL 2	STREETS - OPERATING	07/18/2025	7.59	7.59	08/14/2025	
RHINEHART OIL CO., LLC	IN-791211-25	STREETS - GAS/DIESEL	07/18/2025	29.15	29.15	08/07/2025	
RHINEHART OIL CO., LLC	IN-801207-25	STREETS - GAS/DIESEL	07/25/2025	51.43	51.43	08/07/2025	
RHINEHART OIL CO., LLC	IN-812800-25	STREETS - GAS/DIESEL	08/01/2025	151.27	151.27	08/14/2025	
AT&T MOBILITY LLC	287313337970	STREETS	07/20/2025	84.12	84.12	08/14/2025	
LOCAL ROOTS LANDSCAPING,	1146	STREETS - LANDSCAPE MAINT	08/04/2025	1,442.50	1,442.50	08/14/2025	
DAWSON INFRASTRUCTURE S	INV215796	STREETS - SWEEPER PARTS	07/15/2025	515.08	515.08	08/14/2025	
Total STREETS:				6,167.66	6,167.66		



Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
<b>WATER</b>							
COLORADO WATER RESOURC	D06B173 - 08.	DWRF - D06B173 - WATER BON	07/01/2025	142,786.15	142,786.15	07/30/2025	
COLORADO WATER RESOURC	D06B173 - 08.	DWRF - D06B173 - WATER BON	07/01/2025	22,479.18	22,479.18	07/30/2025	
GRAINGER, INC.	9589308155	WATER PLANT MATERIALS	07/29/2025	59.80	59.80	08/07/2025	
FERGUSON US HOLDINGS, INC	1620495-1	WATER DIST - WATER LINE REP	07/01/2025	26.74	26.74	08/07/2025	
FERGUSON US HOLDINGS, INC	1623933	WATER LINE REPAIR - IRRIGATI	07/11/2025	304.23	304.23	08/07/2025	
PINNACOL ASSURANCE COMP	22113429	WATER - WC	07/11/2025	1,126.71	1,126.71	08/01/2025	
CENTURY LINK	08012025	7148 - CHOICE BUS PRIME PAC	08/01/2025	62.50	62.50	08/14/2025	
CENTURY LINK	08012025	7148 - CARETAKER RESERVOI	08/01/2025	12.49	12.49	08/14/2025	
U S POSTOFFICE	JUL 2025 UTILI	WATER	08/01/2025	264.42	264.42	08/01/2025	
UPLAND GRAVEL	38843	WATER DIST - ROAD BASE	07/23/2025	264.40	264.40	08/07/2025	
UTILITY NOTIFICATION	225061100	UTILITY LOCATES - WATER	06/30/2025	56.61	56.61	08/07/2025	
AIR COMPRESSOR SERVICE, L	60861	WATER TREATMENT - LINE/PLA	06/30/2025	2,937.33	2,937.33	08/07/2025	
AIR COMPRESSOR SERVICE, L	60999	WATER TREATMENT - LINE/PLA	07/01/2025	8,489.09	8,489.09	08/07/2025	
DPE, LLC	9407	SITE LEASE-PAL PT.	07/31/2025	75.00	75.00	08/07/2025	
J-U-B ENGINEERS	0186182	CABIN RESERVOIR	07/03/2025	3,691.50	3,691.50	08/07/2025	
COLORADO CSG II LLC	10493640	SUBSCRIBER - WATER	08/01/2025	952.15	952.15	08/07/2025	
ALPINE BANK CC	BC 3152 JUL 2	WATER TREATMENT - OPERATI	07/18/2025	9.58	9.58	08/14/2025	
ALPINE BANK CC	BF 4622 JUL 2	WATER - TRAINING - FOOD	07/18/2025	29.86	29.86	08/14/2025	
ALPINE BANK CC	BF 4622 JUL 2	WATER - TRAINING - FOOD	07/18/2025	35.75	35.75	08/14/2025	
ALPINE BANK CC	BF 4622 JUL 2	WATER TREATMENT - OPERATI	07/18/2025	9.99	9.99	08/14/2025	
ALPINE BANK CC	BF 4622 JUL 2	WATER - TRAINING - FOOD	07/18/2025	60.47	60.47	08/14/2025	
ALPINE BANK CC	DM 8764 JUL 2	WATER DIST - OPERATING	07/18/2025	179.99	179.99	08/14/2025	
ALPINE BANK CC	DM 8764 JUL 2	WATER DIST - WATER LINE REP	07/18/2025	123.42	123.42	08/14/2025	
ALPINE BANK CC	FM 3145 JUL 2	WATER DIST - OPERATING	07/18/2025	109.99	109.99	08/14/2025	
ALPINE BANK CC	FM 3145 JUL 2	WATER DIST - WATER LINE REP	07/18/2025	1.79	1.79	08/14/2025	
OPTIMUS COMMUNICATIONS, L	17487-202507	INTERNET SERVICE	07/19/2025	87.00	87.00	08/07/2025	
SPECTRUM	126548301080	WATER TREATMENT - FIBER IN	08/01/2025	116.85	116.85	08/14/2025	
AMAZON CAPITAL SERVICES	1MNR-XCFC-1	WATER TREATMENT - OPERATI	08/01/2025	68.99	68.99	08/14/2025	
AMAZON CAPITAL SERVICES	1MNR-XCFC-1	WATER TREATMENT - OPERATI	08/01/2025	13.18	13.18	08/14/2025	
AMAZON CAPITAL SERVICES	1MNR-XCFC-1	WATER TREATMENT - OPERATI	08/01/2025	25.18	25.18	08/14/2025	
RHINEHART OIL CO., LLC	IN-791211-25	WATER - GAS/DIESEL	07/18/2025	43.15	43.15	08/07/2025	
RHINEHART OIL CO., LLC	IN-801207-25	WATER - GAS/DIESEL	07/25/2025	66.60	66.60	08/07/2025	
RHINEHART OIL CO., LLC	IN-812800-25	WATER - GAS/DIESEL	08/01/2025	149.96	149.96	08/14/2025	
AT&T MOBILITY LLC	287313337970	WATER	07/20/2025	176.32	176.32	08/14/2025	
TUCK COMMUNICATION SERVI	43328	WATER - TELEPHONE	07/24/2025	79.36	79.36	08/07/2025	
TODD A DESMARAI	1172	WATER TREATMENT - CONTRA	07/28/2025	1,500.00	1,500.00	08/07/2025	
Total WATER:				186,475.73	186,475.73		

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
<b>SEWER PLANT</b>							
GRAINGER, INC.	9599498012	SEWER TREATMENT - OPERATI	08/07/2025	42.76	42.76	08/14/2025	
FREMAREK, INC	0847927-IN	SEWER PLANT CHEMICALS	05/02/2025	839.76	839.76	08/07/2025	
MOUNTAIN PEAK CONTROLS	31114	SEWER TREATMENT - CALIBRA	08/08/2025	450.00	450.00	08/14/2025	
PINNACOL ASSURANCE COMP	22113429	SEWER TREATMENT - WC	07/11/2025	388.09	388.09	08/01/2025	
CENTURY LINK	08012025	1319 - SEWER & CALL OUT - CO	08/01/2025	79.00	79.00	08/14/2025	
CENTURY LINK	08012025	1319 - SEWER & CALL OUT	08/01/2025	12.49	12.49	08/14/2025	
CENTURY LINK	08012025	1319 - SEWER & CALL OUT - ST	08/01/2025	14.95	14.95	08/14/2025	
U S POSTOFFICE	JUL 2025 UTILI	TRASH	08/01/2025	66.10	66.10	08/01/2025	
FIDELITY TITLE CO	PARCEL 10 - J	CAPITAL PROJECTS - SEWER C	07/30/2025	14,538.50	14,538.50	07/30/2025	
FIDELITY TITLE CO	PARCEL 12 -	CAPITAL PROJECTS - SEWER C	07/22/2025	16,692.50	16,692.50	07/30/2025	
FIDELITY TITLE CO	PARCEL 15 - 4	CAPITAL PROJECTS - SEWER C	07/30/2025	30,742.50	30,742.50	07/30/2025	
FIDELITY TITLE CO	PARCEL 16 - L	CAPITAL PROJECTS - SEWER C	08/06/2025	13,999.50	13,999.50	08/07/2025	
COLORADO CSG II LLC	10493640	SUBSCRIBER - SEWER	08/01/2025	952.15	952.15	08/07/2025	
RHINEHART OIL CO., LLC	IN-791211-25	SEWER - GAS/DIESEL	07/18/2025	11.13	11.13	08/07/2025	
RHINEHART OIL CO., LLC	IN-801207-25	SEWER - GAS/DIESEL	07/25/2025	20.05	20.05	08/07/2025	
RHINEHART OIL CO., LLC	IN-812800-25	SEWER - GAS/DIESEL	08/01/2025	21.14	21.14	08/14/2025	
TUCK COMMUNICATION SERVI	43328	SEWER TREATMENT - TELEPH	07/24/2025	31.74	31.74	08/07/2025	
DINSMORE & SHOHL LLP	PARCEL 13 - T	CAPITAL PROJECTS - SEWER C	07/29/2025	1,200.00	1,200.00	07/30/2025	
J-U-B ENGINEERS	0186183	CAPITAL PROJECT - SEWER - G	07/03/2025	3,400.00	3,400.00	08/07/2025	
J-U-B ENGINEERS	0186184	CAPITAL PROJECT - SEWER - G	07/03/2025	11,000.00	11,000.00	08/07/2025	
Total SEWER PLANT:				94,502.36	94,502.36		

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
<b>SEWER COLLECTION</b>							
PINNACOL ASSURANCE COMP	22113429	SEWER COLLECTION - WC	07/11/2025	262.90	262.90	08/01/2025	
U S POSTOFFICE	JUL 2025 UTILI	SEWER	08/01/2025	66.11	66.11	08/01/2025	
UTILITY NOTIFICATION	225061100	UTLIITY LOCATES - SEWER	06/30/2025	56.61	56.61	08/07/2025	
SPECTRUM	126548301080	SEWER COLLECTION - FIBER I	08/01/2025	116.85	116.85	08/14/2025	
TUCK COMMUNICATION SERVI	43328	SEWER COLLECTION - TELEPH	07/24/2025	12.47	12.47	08/07/2025	
J-U-B ENGINEERS	0186186	CAPITAL PROJECT - TROYER LI	07/03/2025	792.00	792.00	08/07/2025	
Total SEWER COLLECTION:				1,306.94	1,306.94		

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
PINNACOL ASSURANCE COMP	22113429	SOLID WASTE - WC	07/11/2025	37.55	37.55	08/01/2025	
U S POSTOFFICE	JUL 2025 UTILI	SOLID WASTE	08/01/2025	132.21	132.21	08/01/2025	
WASTE MANAGEMENT INC -	1834591-0576-	DUMPSTER SERVICE	07/29/2025	2,160.79	2,160.79	08/14/2025	
WASTE MANAGEMENT INC -	1835165-0576-	GARBAGE SERVICE	08/01/2025	19,492.07	19,492.07	08/14/2025	
SPECTRUM	126548301080	GARBAGE - FIBER INTERNET	08/01/2025	38.95	38.95	08/14/2025	
Total :				21,861.57	21,861.57		

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
<b>PARKS</b>							
BESTWAY SERVICES	249014	PARKS - TOILET RENTAL - 5202	07/08/2025	590.00	590.00	08/14/2025	
GOODWIN SERVICE, INC.	T7021	TOILET CLEANING - RIVERBEN	08/01/2025	140.00	140.00	08/14/2025	
GOODWIN SERVICE, INC.	T7021	TOILET CLEANING-BIKE TREK	08/01/2025	70.00	70.00	08/14/2025	
GOODWIN SERVICE, INC.	T7021	VAULT CLEANING/ TOILET CLE	08/01/2025	300.00	300.00	08/14/2025	
FERGUSON US HOLDINGS, INC	1628861	PARKS SPRINKLERS	07/30/2025	230.27	230.27	08/14/2025	
GUSTAVO ORTIZ	JULY 2025	PARKS - PUBLIC RESTROOM C	07/21/2025	1,950.00	1,950.00	08/14/2025	
PINNACOL ASSURANCE COMP	22113429	PARKS - WC	07/11/2025	851.30	851.30	08/01/2025	
CENTURY LINK	08012025	1207 - RIVERBEND PARK	08/01/2025	80.99	80.99	08/14/2025	
CENTURY LINK	08012025	1207 - RIVERBEND PARK - BRO	08/01/2025	60.00	60.00	08/14/2025	
UNION PACIFIC RAILROAD	341467403	PARKING LOT LEASE	07/16/2025	5,627.55	5,627.55	08/07/2025	
ALPINE BANK CC	BC 3152 JUL 2	PARKS - IRRIGATION	07/18/2025	27.57	27.57	08/14/2025	
ALPINE BANK CC	BC 3152 JUL 2	PARKS - IRRIGATION	07/18/2025	41.14	41.14	08/14/2025	
ALPINE BANK CC	BC 3152 JUL 2	PARKS - MISC REPAIRS	07/18/2025	7.99	7.99	08/14/2025	
ALPINE BANK CC	BC 3152 JUL 2	PARKS - MISC REPAIRS	07/18/2025	219.98	219.98	08/14/2025	
ALPINE BANK CC	BC 3152 JUL 2	PARKS - MISC REPAIRS	07/18/2025	23.98	23.98	08/14/2025	
ALPINE BANK CC	BC 3152 JUL 2	PARKS - IRRIGATION	07/18/2025	220.11	220.11	08/14/2025	
ALPINE BANK CC	BW 8193 JUL 2	PARKS - IRRIGATION	07/18/2025	29.94	29.94	08/14/2025	
ALPINE BANK CC	DL 9918 JUL 2	PARKS - IRRIGATION	07/18/2025	3.98	3.98	08/14/2025	
ALPINE BANK CC	DL 9918 JUL 2	PARKS - OPERATING	07/18/2025	7.50	7.50	08/14/2025	
ALPINE BANK CC	DL 9918 JUL 2	PARKS - MISC REPAIRS	07/18/2025	22.58	22.58	08/14/2025	
ALPINE BANK CC	DL 9918 JUL 2	PARKS - MISC REPAIRS	07/18/2025	55.48	55.48	08/14/2025	
ALPINE BANK CC	DL 9918 JUL 2	PARKS - MISC REPAIRS	07/18/2025	38.78	38.78	08/14/2025	
ALPINE BANK CC	EB 5072 JUL 2	PARKS - IRRIGATION	07/18/2025	29.76	29.76	08/14/2025	
ALPINE BANK CC	EB 5072 JUL 2	PARKS - IRRIGATION	07/18/2025	50.56	50.56	08/14/2025	
ALPINE BANK CC	EB 5072 JUL 2	PARKS - IRRIGATION	07/18/2025	3.59	3.59	08/14/2025	
ALPINE BANK CC	TWARD 0381 J	PARKS - TELEPHONE STORAG	07/18/2025	.99	.99	08/14/2025	
ALPINE BANK CC	TWARD 0381 J	PARKS - MISC REPAIRS	07/18/2025	28.98	28.98	08/14/2025	
ALPINE BANK CC	TWARD 0381 J	PARKS - OPERATING	07/18/2025	18.54	18.54	08/14/2025	
AMAZON CAPITAL SERVICES	17P6-WMMQ-	PARKS - OPERATING SUPPLIES	08/01/2025	13.70	13.70	08/14/2025	
AMAZON CAPITAL SERVICES	17P6-WMMQ-	PARKS - OPERATING SUPPLIES	08/01/2025	31.47	31.47	08/14/2025	
AMAZON CAPITAL SERVICES	17P6-WMMQ-	PARKS - OPERATING SUPPLIES	08/01/2025	2.06-	2.06-	08/14/2025	
RHINEHART OIL CO., LLC	IN-791211-25	PARKS - GAS/DIESEL	07/18/2025	81.97	81.97	08/07/2025	
RHINEHART OIL CO., LLC	IN-801207-25	PARKS - GAS/DIESEL	07/25/2025	77.95	77.95	08/07/2025	
RHINEHART OIL CO., LLC	IN-812800-25	PARKS - GAS/DIESEL	08/01/2025	161.60	161.60	08/14/2025	
AT&T MOBILITY LLC	287313337970	PARKS	07/20/2025	192.26	192.26	08/14/2025	
TUCK COMMUNICATION SERVI	43328	PARKS - TELEPHONE	07/24/2025	99.76	99.76	08/07/2025	
Total PARKS:				11,388.21	11,388.21		

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
<b>POOL</b>							
CEM SALES & SERVICE	I2501213	POOL CHEMICALS	07/28/2025	958.92	958.92	08/14/2025	
ALPINE BANK CC	BC 3152 JUL 2	POOL REPAIR	07/18/2025	21.57	21.57	08/14/2025	
ALPINE BANK CC	BC 3152 JUL 2	POOL REPAIR	07/18/2025	2.30	2.30	08/14/2025	
ALPINE BANK CC	RL 9934 JUL 2	POOL - OPERATING	07/18/2025	180.39	180.39	08/14/2025	
AMAZON CAPITAL SERVICES	17P6-WMMQ-	POOL - OPERATING	08/01/2025	101.67	101.67	08/14/2025	
AMAZON CAPITAL SERVICES	17P6-WMMQ-	POOL - OPERATING	08/01/2025	6.96	6.96	08/14/2025	
AMAZON CAPITAL SERVICES	17P6-WMMQ-	POOL - OPERATING	08/01/2025	10.97	10.97	08/14/2025	
AMAZON CAPITAL SERVICES	17P6-WMMQ-	POOL - OPERATING	08/01/2025	13.28	13.28	08/14/2025	
AMAZON CAPITAL SERVICES	17P6-WMMQ-	POOL - OPERATING	08/01/2025	18.98	18.98	08/14/2025	
AMAZON CAPITAL SERVICES	17P6-WMMQ-	POOL - OPERATING	08/01/2025	9.99	9.99	08/14/2025	
AMAZON CAPITAL SERVICES	17P6-WMMQ-	POOL - OPERATING	08/01/2025	6.41	6.41	08/14/2025	
AMAZON CAPITAL SERVICES	17P6-WMMQ-	POOL - OPERATING	08/01/2025	34.99	34.99	08/14/2025	
AMAZON CAPITAL SERVICES	17P6-WMMQ-	POOL - OPERATING	08/01/2025	12.97	12.97	08/14/2025	
AMAZON CAPITAL SERVICES	17P6-WMMQ-	POOL - OPERATING	08/01/2025	22.99	22.99	08/14/2025	
AMAZON CAPITAL SERVICES	17P6-WMMQ-	POOL - OPERATING	08/01/2025	38.97	38.97	08/14/2025	
AMAZON CAPITAL SERVICES	17P6-WMMQ-	POOL - OPERATING	08/01/2025	9.99	9.99	08/14/2025	
AMAZON CAPITAL SERVICES	17P6-WMMQ-	POOL - OPERATING - SHIPPING	08/01/2025	15.99	15.99	08/14/2025	
CLEARNETWORKX, LLC	350277	POOL - FIBER INTERNET COM	08/01/2025	21.75	21.75	08/07/2025	
TUCK COMMUNICATION SERVI	43328	POOL - TELEPHONE	07/24/2025	18.14	18.14	08/07/2025	
Total POOL:				1,507.23	1,507.23		

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
<b>FACILITIES</b>							
HOME DEPOT CREDIT SERVICE	5025170	FACILITIES REPAIRS & MAINT	07/25/2025	980.13	980.13	08/14/2025	
HOME DEPOT CREDIT SERVICE	9012872	FACILITIES REPAIRS & MAINT	07/21/2025	232.38	232.38	08/14/2025	
HOME DEPOT CREDIT SERVICE	9012878	FACILITIES REPAIRS & MAINT	07/21/2025	146.82	146.82	08/14/2025	
GUSTAVO ORTIZ	JULY 2025	JANITORIAL SERVICES	07/21/2025	1,340.00	1,340.00	08/14/2025	
PINNACOL ASSURANCE COMP	22113429	FACILITIES - WC	07/11/2025	287.94	287.94	08/01/2025	
ALPINE BANK CC	BC 3152 JUL 2	FACILITIES - 5203 - FLAGS	07/18/2025	9.18	9.18	08/14/2025	
ALPINE BANK CC	BC 3152 JUL 2	FACILITIES - 5203 - KEYS	07/18/2025	6.75	6.75	08/14/2025	
ALPINE BANK CC	BC 3152 JUL 2	BLDG - REPAIR & MAINT - BOA	07/18/2025	30.17	30.17	08/14/2025	
ALPINE BANK CC	BC 3152 JUL 2	FACILITIES - 5203 - FLAGS	07/18/2025	699.35	699.35	08/14/2025	
ALPINE BANK CC	BC 3152 JUL 2	FACILITIES - 5203 - KEYS	07/18/2025	391.50	391.50	08/14/2025	
ALPINE BANK CC	BC 3152 JUL 2	FACILITIES - 5203 - SUPPLIES	07/18/2025	13.98	13.98	08/14/2025	
ALPINE BANK CC	BC 3152 JUL 2	FACILITIES - 5203 - SUPPLIES	07/18/2025	7.38	7.38	08/14/2025	
ALPINE BANK CC	DL 9918 JUL 2	BLDG - REPAIR & MAINT	07/18/2025	20.56	20.56	08/14/2025	
ALPINE BANK CC	JH 1339 JUL 2	BLDG - REPAIR & MAINT - BOA	07/18/2025	69.98	69.98	08/14/2025	
ALPINE BANK CC	TWARD 0381 J	BLDG - REPAIR & MAINT - BOA	07/18/2025	58.96	58.96	08/14/2025	
BT MECHANICAL LLC	4728	FACILITIES - HVAC IN FIREHOU	07/22/2025	426.20	426.20	08/14/2025	
ALSCO INC	3030560	BUILDING - REP & MAINT - FLO	05/23/2025	41.62	41.62	08/14/2025	
ALSCO INC	3050628	BUILDING - REP & MAINT - FLO	07/18/2025	55.80	55.80	08/14/2025	
ALSCO INC	3050629	BUILDING - REP & MAINT - FLO	07/18/2025	102.52	102.52	08/14/2025	
ALSCO INC	3053143	BUILDING - REP & MAINT - FLO	07/25/2025	55.80	55.80	08/14/2025	
ALSCO INC	3053144	BUILDING - REP & MAINT - FLO	07/25/2025	102.52	102.52	08/14/2025	
ALSCO INC	3055641	BUILDING - REP & MAINT - FLO	08/01/2025	55.80	55.80	08/14/2025	
ALSCO INC	3055642	BUILDING - REP & MAINT - FLO	08/01/2025	102.52	102.52	08/14/2025	
AMAZON CAPITAL SERVICES	17P6-WMMQ-	FACILITIES - SUPPLIES	08/01/2025	28.54	28.54	08/14/2025	
AMAZON CAPITAL SERVICES	17P6-WMMQ-	FACILITIES - BUILDING REPAIR	08/01/2025	23.46	23.46	08/14/2025	
AMAZON CAPITAL SERVICES	17P6-WMMQ-	FACILITIES - BUILDING REPAIR	08/01/2025	56.79	56.79	08/14/2025	
AMAZON CAPITAL SERVICES	17P6-WMMQ-	FACILITIES - SUPPLIES	08/01/2025	18.98	18.98	08/14/2025	
AMAZON CAPITAL SERVICES	17P6-WMMQ-	FACILITIES - SUPPLIES	08/01/2025	28.99	28.99	08/14/2025	
AMAZON CAPITAL SERVICES	17P6-WMMQ-	FACILITIES - SUPPLIES	08/01/2025	11.99	11.99	08/14/2025	
AMAZON CAPITAL SERVICES	17P6-WMMQ-	FACILITIES - BUILDING REPAIR	08/01/2025	3.76	3.76	08/14/2025	
IMPERIAL BAG & PAPER CO LL	5230694	FACILITIES - CLEANING SUPPLI	07/30/2025	774.55	774.55	08/14/2025	
TUCK COMMUNICATION SERVI	43328	FACILITIES - TELEPHONE	07/24/2025	4.53	4.53	08/07/2025	
Total FACILITIES:				6,189.45	6,189.45		

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
J-U-B ENGINEERS	0184490	CAPITAL PROJECTS - ELBERTA	05/14/2025	49,930.90	49,930.90	08/07/2025	
J-U-B ENGINEERS	0185854	CAPITAL PROJECTS - ELBERTA	06/23/2025	15,815.26	15,815.26	08/07/2025	
Total :				65,746.16	65,746.16		
Grand Totals:				586,031.48	530,106.37		

Finance Director: Gregg Mueller  
(Finance Department Review and Approval for Payment)Date: 08.22.2025Town 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 = 07/30/2025-08/12/2025





**MINUTES OF THE REGULAR MEETING OF THE  
PALISADE BOARD OF TRUSTEES  
August 12, 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, Jeff Snook, Rick Fox, Sarah Matchett, and Mayor Pro-Tem Jamie Somerville. A quorum was declared. Also in attendance were Town Manager Janet Hawkinson, Town Clerk Keli Frasier, Public Works Director Brian Flenniken, Planner Todd Widegren, and Fire Chief Charles Balke.

**AGENDA ADOPTION**

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

A voice vote was requested.  
Motion carried unanimously.

**TOWN MANAGER REPORT**

Town Manager Janet Hawkinson announced that the pre-bid meeting for the construction of the sewer transfer project is scheduled for Wednesday, August 13, 2025.

Fire Chief Charles Balked updated the Board on the surrounding active wildfires, as well as the Palisade Fire Department's roles in nationwide fire events.

Town Manager Hawkinson asked if the Board was interested in purchasing a new *Town Grouch* sign using funds from the way-finding sign budget.

***The consensus of the Board is to purchase a new Town Grouch sign using funds from the way-finding sign budget.***

**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 – July 9, 2025 – July 29, 2025.
- **Minutes**  
Minutes from the July 22, 2025, Regular Board of Trustees Meeting.
- **One Riverfront Appointment**  
Tom Freimann to replace Alyssa Jones (resigned)

***Motion #2*** by Mayor Pro-Tem Sommerville, seconded by Trustee Maxwell, to approve the consent agenda as presented.

A roll call vote was requested.

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

**No:**

**Absent:**

Motion carried.

### **PUBLIC HEARING I**

#### **Kestrel Landing Subdivision: Concept Plan Review**

Mayor Mikolai opened the hearing at 6:14 pm.

Town Manager Hawkinson reviewed the concept plan, the process of the Board of Trustees' review of the proposed plans, and introduced the applicant's representatives, Keith Ehlers and Glen Foster.

Keith Ehlers, representing the applicant, went over the details of the concept included in the staff report and packet.

Mayor Mikolai opened the hearing to public comment.

Isabel and Laurie Ehrich of Palisade both summarized letters they sent to the Board of Trustees prior to the meeting. These letters will be a permanent attachment to these Minutes.

Matt Payne of Palisade expressed his support of adding to Palisade's housing stock, but requested that basements be considered to increase potential occupancy while maintaining the viewshed. Mr. Payne also expressed concerns over vehicle access from Shiraz.

Mayor Mikolai opened the hearing to Board discussion.

The Board of Trustees and Mr. Ehlers discussed the concept plan at length, including the following topics:

- The Planning Commission's recommendation for a traffic study
- Potential congested traffic on Shiraz with the addition of nine new homes
- Traffic access to and from the Highway off Shiraz
- Current and future zoning of the property
- Front and rear setbacks
- The potential for consolidated parking instead of individual driveways
- Pedestrian walkability
- Xeriscaping the lawns to help ease the burden on the existing irrigation lines
- The possibility of rear alley access instead of front driveways

The applicant declined the opportunity to make a closing statement.

The Board of Trustees offered the following feedback for the applicant:

- The townhomes add to the diversity of the housing stock needed in the town
- The developer needs to provide a traffic study before subdivision review.

Mayor Mikolai closed the public hearing at 7:17 pm.

## **NEW BUSINESS**

### **Peach Street Paving Bids**

Public Works Director Brian Flenniken reviewed the process of micro-surfacing and the sole-source bid from Blackstone Pavement Preservation.

**Motion #3** by Mayor Pro-Tem Somerville, seconded by Trustee Harbaugh, to approve directing the Town Manager to enter into an agreement with Blackstone Pavement Preservation for Peach Avenue improvements for a total amount not to exceed \$87,303.70.

A roll call vote was requested.

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

**No:**

**Absent:**

Motion carried.

## **PUBLIC COMMENT**

None were offered.

## **COMMITTEE REPORTS**

Trustee Snook summarized the most recent Tourism Advisory Board meeting; Mayor Pro-Tem Somerville gave a brief update on the Palisade Chamber of Commerce and their upcoming Peach Fest events, and Mayor Mikolai updated the Board on the latest meeting with the Grand Valley Regional Transportation Committee (GVRTC).

## **ADJOURNMENT**

**Motion #5** by Mayor Pro-Tem Somerville, seconded by Trustee Matchett, to adjourn the meeting at 7:37 pm.

A voice vote was requested.

Motion carried unanimously.

X

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Greg Mikolai  
Mayor

X

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Keli L. Frasier, CMC  
Town Clerk

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**[External]Opposition to Proposed Subdivision – Kestrel Landing Townhomes (3701 G Road)**

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From Isabel Ehrich

Date Sun 2025-08-10 1:55 PM

To Board of Trustees <boardoftrustees@townofpalisade.org>

Dear Mayor and Members of the Board of Trustees,

I am writing as a homeowner and resident of Shiraz Drive to express my strong opposition to the proposed Kestrel Landing Townhome Subdivision at 3701 G Road. This development raises several critical concerns about traffic safety, infrastructure strain—especially irrigation—and the long-term implications for our neighborhood and the Town of Palisade as a whole.

My connection to this area is deep-rooted. My family has owned property on Shiraz Drive since 2012, and I recently purchased a home here after years of waiting and working toward that goal. I chose Palisade—and this street specifically—because of its family-friendly environment and proximity to schools. That sense of community and livability is already being undermined by recent development, and this proposed project threatens to make things worse.

### **Shiraz Drive: A Street Under Strain**

The connection of Shiraz Drive to the Cresthaven development has significantly changed the nature of our street. What was once a quiet, safe neighborhood road is now a heavily trafficked cut-through with increased speed and volume. This has created a dangerous environment for families, especially children who can no longer safely ride bikes or play outside without constant risk. Adding nine more townhomes—with driveways directly onto Shiraz—will only escalate an already unsafe situation.

### **Compounding Irrigation Issues**

Residents on Shiraz Drive have already been facing ongoing irrigation issues as a result of the Cresthaven development. This new proposal would add further strain on the system without any clear mitigation or solutions. Water management is a vital concern in our community, especially where agricultural land and residential development intersect. The Kestrel Landing plan appears to gloss over these realities with generic assurances about stormwater detention and infrastructure. These impacts are not theoretical. They are real, and we are living with them now.

### **G Road Gridlock and Market Expansion**

Traffic congestion on G Road continues to worsen—particularly during peak times and throughout the summer and fall. The schematic for the upcoming market development across the street from the proposed subdivision shows parking for 20 to 30 vehicles, if not more. This will add significant traffic flow to an already overburdened corridor. During certain times of day and year, it is already nearly impossible to safely cross G Road, and traffic regularly backs up all the way to the curve south on Shiraz.

Adding a multi-unit residential development in the same area, with no planned upgrades to traffic infrastructure or pedestrian safety, is both shortsighted and hazardous. The cumulative effect of Cresthaven, the market development, and now Kestrel Landing will push this part of town beyond its capacity.

### **No Benefit to the Existing Community**

The Kestrel Landing proposal offers no public benefits—no park space or bike paths, no traffic or irrigation improvements. What it does offer is more cars, more congestion, more pressure on failing

systems, and less of what makes Palisade a place people work hard to live in. As someone who did exactly that—worked, waited, and invested in a home here—I cannot stay silent while this neighborhood is slowly chipped away for short-term gain.

### **Incompatible with Palisade's Agricultural Character**

This type of suburban-style, high-density residential development detracts from the very character that makes Palisade unique—our strong agricultural roots and identity as a small town built around fruit growing, farming, and community-driven tourism. By carving out a slice of land adjacent to Talon Winery for non-agricultural residential use, we are undermining the integrity of our land use planning and the viability of neighboring agricultural operations. Encroachment like this sets a dangerous precedent, where short-term development pressure slowly chips away at the rural, working landscape Palisade is known for and depends on economically.

### **Conclusion**

I respectfully ask that the Board of Trustees reject this proposal and protect the integrity, safety, and sustainability of our neighborhood. As a resident of Shiraz Drive, I urge you to consider the lived experiences of those of us already affected by recent development. We are already dealing with increased traffic, safety concerns, and irrigation issues. The proposed Kestrel Landing Subdivision will make all of these problems worse—while offering no clear benefit to the community.

Thank you for your thoughtful consideration and continued service to our town.

Sincerely,

**Isabel Ehrich**

830 Shiraz Drive  
Palisade, CO 81526

August 8, 2025

Palisade Board of Trustees  
Town of Palisade  
341 W. 7th Street  
Palisade, CO 81526

**RE: Objection to Proposed Kestrel Landing 9-Unit Development – Infrastructure, Safety, and Community Preservation Concerns**

Dear Board of Trustees:

I am writing to formally object to the proposed Kestrel Landing townhouse development (9 units, three triplex buildings) at 3701 G Road. While I understand the Town's interest in promoting development, this project raises significant infrastructure, safety, and land-use concerns.

**1. Irrigation Water Limitations**

It is my understanding this area already operates at capacity during peak agricultural months. Additional residential demand, even if minimal per unit, will put further strain on a limited irrigation system. Palisade's agricultural heritage—and the viability of current water users—must take priority. No plan has been provided to ensure new demand will not harm existing water allocations.

**2. Unsafe Traffic and Parking Impacts on Shiraz Drive**

Shiraz Drive is already experiencing increased traffic from the Cresthaven development and the new market business under construction will add more traffic, not just cars but delivery vehicles. The new market area shows parking for 30+ vehicles all entering and exiting via Shiraz Dr. The problem is compounded by existing residents' parked cars along Shiraz Drive. Note the majority of households have more than two cars with multiple drivers per household, and the "extras" are parked on Shiraz Dr. The proposed development would place *all* driveways directly onto Shiraz Drive, adding more turning conflicts and further limiting sight lines. This will elevate accident risks—particularly for children, walkers, and bicyclists traveling along this route.

In addition, there is the added disruption from construction likely blocking the roadway as there is limited space for materials and equipment to be stored on the proposed job site.

**3. Lack of Consideration for Cumulative Impacts**

When combined with other nearby projects, the traffic load on Shiraz Drive will likely exceed its intended design capacity. No mitigation measures—such as crosswalks, traffic calming, no parking signs, or alternative access points—are proposed.

**4. Preserving Palisade's Agricultural Character**

Rather than adding more high-density residential construction in Palisade, I encourage the Town *to consider innovative community-benefiting alternatives*. For example, the Talon land could become a *cooperative agricultural project in partnership with Palisade High School* to expand

agricultural education and support programs like Future Farmers of America. This would preserve our agricultural base, provide hands-on learning opportunities, and maintain the open, rural character that defines Palisade.

**Requested Actions**

I respectfully request:

- Recommend against approval of the Kestrel Landing Townhome Concept Plan.
- Require a full traffic impact and parking safety study accounting for existing and planned developments.
- Require an irrigation capacity review before any new proposal is approved.
- Explore agricultural and educational uses for this land that align with Palisade's long-term vision and values.

What was once our safe haven, a quiet residential neighborhood surrounded by vineyards and orchards is being ruined with no consideration for the existing, long-term residents nor the landscape of Palisade.

Thank you for your consideration of these concerns and for your dedication to balancing growth with safety, infrastructure limits, and the preservation of our community's identity.

Sincerely,

Laurie Ehrich  
839 Shiraz Drive  
Palisade CO 81526