



PALISADE BOARD OF TRUSTEES
CONSENT AGENDA
December 10, 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 – November 2, 2024 - November 27, 2024

B. Minutes

- Minutes from November 12, 2024, Regular Board of Trustees Meeting

C. RESOLUTION 2024-32 - Setting the Time, Place, and Posting Location for Public Meetings



175 E 3rd Street
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EXPENDITURES - APPROVAL BY DEPARTMENT

Council Meeting Date – December 10, 2024

Date Range of Payables: November 2, 2024 – November 27, 2024

Report Criteria:

- Invoices with totals above \$0 included.
- Paid and unpaid invoices included.
- Invoice Detail.Input date = 11/02/2024-11/27/2024

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
AFLAC INSURANCE	PR1109240	AFLAC Pre-tax Pay Period: 11/9/	11/14/2024	205.83	205.83	11/21/2024	
AFLAC INSURANCE	PR1109240	AFLAC After-Tax Pay Period: 11/	11/14/2024	21.00	21.00	11/21/2024	
AFLAC INSURANCE	PR1123240	AFLAC Pre-tax Pay Period: 11/23	11/26/2024	205.83	.00		
AFLAC INSURANCE	PR1123240	AFLAC After-Tax Pay Period: 11/	11/26/2024	21.00	.00		
COLORADO DEPT OF REVENU	PR1109240	State Withholding Tax Pay Period	11/14/2024	4,760.00	.00		
COLORADO DEPT OF REVENU	PR1123240	State Withholding Tax Pay Period	11/26/2024	5,314.00	.00		
COLORADO STATE TREASURE	PR1109241	State Unemployment Tax Pay Per	11/14/2024	270.13	.00		
COLORADO STATE TREASURE	PR1123241	State Unemployment Tax Pay Per	11/26/2024	297.48	.00		
FICA/MED/ P/R TAXES	PR1109242	Federal Withholding Tax Pay Peri	11/14/2024	14,604.05	.00		
FICA/MED/ P/R TAXES	PR1109242	Social Security Pay Period: 11/9/	11/14/2024	4,966.56	.00		
FICA/MED/ P/R TAXES	PR1109242	Social Security Pay Period: 11/9/	11/14/2024	4,966.56	.00		
FICA/MED/ P/R TAXES	PR1109242	Medicare Pay Period: 11/9/2024	11/14/2024	1,989.29	.00		
FICA/MED/ P/R TAXES	PR1109242	Medicare Pay Period: 11/9/2024	11/14/2024	1,989.29	.00		
FICA/MED/ P/R TAXES	PR1123242	Federal Withholding Tax Pay Peri	11/26/2024	15,971.05	.00		
FICA/MED/ P/R TAXES	PR1123242	Social Security Pay Period: 11/23	11/26/2024	5,601.82	.00		
FICA/MED/ P/R TAXES	PR1123242	Social Security Pay Period: 11/23	11/26/2024	5,601.82	.00		
FICA/MED/ P/R TAXES	PR1123242	Medicare Pay Period: 11/23/2024	11/26/2024	2,180.82	.00		
FICA/MED/ P/R TAXES	PR1123242	Medicare Pay Period: 11/23/2024	11/26/2024	2,180.82	.00		
FIRE AND POLICE PENSION	PR1109240	FPPA Fire DD Pay Period: 11/9/2	11/14/2024	653.88	.00		
FIRE AND POLICE PENSION	PR1109240	FPPA 457 Pay Period: 11/9/2024	11/14/2024	200.00	.00		
FIRE AND POLICE PENSION	PR1109240	Police Pension Pay Period: 11/9/	11/14/2024	3,005.57	.00		
FIRE AND POLICE PENSION	PR1109240	Police Pension Pay Period: 11/9/	11/14/2024	2,504.64	.00		
FIRE AND POLICE PENSION	PR1109240	Fire Pension Pay Period: 11/9/20	11/14/2024	2,179.56	.00		
FIRE AND POLICE PENSION	PR1109240	Fire Pension Pay Period: 11/9/20	11/14/2024	1,816.31	.00		
FIRE AND POLICE PENSION	PR1109240	FPPA Police DD Pay Period: 11/9	11/14/2024	901.68	.00		
FIRE AND POLICE PENSION	PR1123240	FPPA Fire DD Pay Period: 11/23/	11/26/2024	858.59	.00		
FIRE AND POLICE PENSION	PR1123240	FPPA 457 Pay Period: 11/23/202	11/26/2024	200.00	.00		
FIRE AND POLICE PENSION	PR1123240	Police Pension Pay Period: 11/23	11/26/2024	3,005.57	.00		
FIRE AND POLICE PENSION	PR1123240	Police Pension Pay Period: 11/23	11/26/2024	2,504.64	.00		
FIRE AND POLICE PENSION	PR1123240	Fire Pension Pay Period: 11/23/2	11/26/2024	2,818.35	.00		
FIRE AND POLICE PENSION	PR1123240	Fire Pension Pay Period: 11/23/2	11/26/2024	2,348.62	.00		
FIRE AND POLICE PENSION	PR1123240	FPPA Police DD Pay Period: 11/2	11/26/2024	901.68	.00		
ICMA TRST 401 - 107074	PR1109240	ICMA 401A Pay Period: 11/9/202	11/14/2024	3,327.38	3,327.38	11/14/2024	
ICMA TRST 401 - 107074	PR1109240	ICMA 401A Pay Period: 11/9/202	11/14/2024	3,327.38	3,327.38	11/14/2024	
ICMA TRST 401 - 107074	PR1123240	ICMA 401A Pay Period: 11/23/20	11/26/2024	3,276.71	3,276.71	11/27/2024	
ICMA TRST 401 - 107074	PR1123240	ICMA 401A Pay Period: 11/23/20	11/26/2024	3,276.71	3,276.71	11/27/2024	
ICMA TRST 457 - 304721	PR1109240	ICMA 457 Pay Period: 11/9/2024	11/14/2024	1,082.49	1,082.49	11/14/2024	
ICMA TRST 457 - 304721	PR1123240	ICMA 457 Pay Period: 11/23/202	11/26/2024	1,093.61	1,093.61	11/27/2024	
UTILITY REFUNDS	5153002 - SE	REIMBURSEMENT FOR SEWER	11/05/2024	1,308.00	1,308.00	11/08/2024	
RESTITUTION CLEARING ACCT.	F HOWIE - FE	F HOWIE - JURY TRIAL FEE - R	11/21/2024	25.00	25.00	11/21/2024	
CEBT Payments	PR1109241	PR - Medical Dental Vision Life LI	11/14/2024	8.75	.00		
CEBT Payments	PR1109241	PR - Medical Dental Vision Life M	11/14/2024	444.25	.00		
CEBT Payments	PR1109241	PR - Medical Dental Vision Life M	11/14/2024	821.00	.00		
CEBT Payments	PR1109241	PR - Medical Dental Vision Life M	11/14/2024	1,066.50	.00		
CEBT Payments	PR1109241	PR - Medical Dental Vision Life D	11/14/2024	15.75	.00		
CEBT Payments	PR1109241	PR - Medical Dental Vision Life D	11/14/2024	40.00	.00		
CEBT Payments	PR1109241	PR - Medical Dental Vision Life D	11/14/2024	72.75	.00		
CEBT Payments	PR1109241	PR - Medical Dental Vision Life VI	11/14/2024	3.50	.00		
CEBT Payments	PR1109241	PR - Medical Dental Vision Life VI	11/14/2024	8.00	.00		
CEBT Payments	PR1109241	PR - Medical Dental Vision Life VI	11/14/2024	19.50	.00		
CEBT Payments	PR1109241	PR - Medical Dental Vision Life LI	11/14/2024	75.04	.00		
CEBT Payments	PR1109241	PR - Medical Dental Vision Life LI	11/14/2024	9.15	.00		

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
CA STATE DISBURSEMENT UNI	PR1109241	DF238534 Child Support - CALIF	11/14/2024	173.53	173.53	11/14/2024	
CA STATE DISBURSEMENT UNI	PR1123241	DF238534 Child Support - CALIF	11/26/2024	173.53	173.53	11/27/2024	
Total :				114,694.97	17,291.17		

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
ADMINISTRATION							
COLORADO MUNICIPAL LEAGU	2025 DUES	2025 MEMBERSHIP DUES	11/01/2024	1,808.00	1,808.00	11/21/2024	
FAMILY FOODTOWN	2024.11.18 - F	ADMIN - OPERATING - STAFF GI	11/18/2024	3,400.00	3,400.00	11/18/2024	
QUADIENT LEASING	Q1574791	POSTAGE MACHINE LEASE	10/28/2024	296.88	296.88	11/08/2024	
OFFICE DEPOT	393486673001	OFFICE SUPPLY - ADMIN	11/01/2024	170.27	170.27	11/21/2024	
OFFICE DEPOT	393871679001	OFFICE SUPPLY - ADMIN	11/11/2024	313.33	313.33	11/21/2024	
MUTUAL OF OMAHA INSURANC	NOV 2024 CO	LTD - Admin	11/01/2024	17.63-	17.63-	11/21/2024	
J-U-B ENGINEERS	0178527	ADMIN - GENERAL ENGINEERI	11/07/2024	9,293.60	9,293.60	11/21/2024	
TRANSDEV	970-1124PL-O	GVT IGA 4TH QTR - 2024	11/07/2024	10,928.50	10,928.50	11/21/2024	
KARP NEU HANLON, PC	49837	ADMIN - PROFESSIONAL SERVI	10/03/2024	3,602.50	3,602.50	11/08/2024	
KARP NEU HANLON, PC	50312	ADMIN - PROFESSIONAL SERVI	11/04/2024	7,688.00	7,688.00	11/21/2024	
ALPINE BANK CC	JH 3061 OCT 2	ADMIN - OPERATING - FOOD	10/18/2024	35.92	35.92	11/08/2024	
ALPINE BANK CC	JH 3061 OCT 2	ADMIN - DUES - ADOBE - JH	10/18/2024	59.99	59.99	11/08/2024	
ALPINE BANK CC	KF 3160 OCT 2	ADMIN - TRAVEL/TRAINING - IN	10/18/2024	438.00	438.00	11/08/2024	
ALPINE BANK CC	KF 3160 OCT 2	ADMIN - OPERATING - FOOD	10/18/2024	63.08	63.08	11/08/2024	
ALPINE BANK CC	KF 3160 OCT 2	ADMIN - DUES	10/18/2024	383.44	383.44	11/08/2024	
ALPINE BANK CC	RL 9934 OCT 2	ADMIN - TRAVEL/TRAINING	10/18/2024	10.00	10.00	11/08/2024	
ALPINE BANK CC	RL 9934 OCT 2	ADMIN - TRAVEL/TRAINING	10/18/2024	10.00	10.00	11/08/2024	
ALPINE BANK CC	RL 9934 OCT 2	ADMIN - OPERATING	10/18/2024	69.82	69.82	11/08/2024	
ALPINE BANK CC	RL 9934 OCT 2	ADMIN - OPERATING	10/18/2024	28.62	28.62	11/08/2024	
COLUMN SOFTWARE, PBC	4E284DA7-019	NOTICE - LIQUOR LICENSE	11/08/2024	10.16	10.16	11/21/2024	
SPECTRUM	126548301110	ADMIN - FIBER INTERNET	11/01/2024	506.35	506.35	11/27/2024	
AMAZON CAPITAL SERVICES	1MF7-VWRV-M	ADMIN - SMALL EQUIPMENT	11/01/2024	749.00	749.00	11/21/2024	
AMAZON CAPITAL SERVICES	1MF7-VWRV-M	ADMIN - OPERATING	11/01/2024	117.98	117.98	11/21/2024	
CEBT Payments	10.18.2024 PR	PR - Medical Dental Vision Life D	10/18/2024	33.00-	.00		
CEBT Payments	PR0622241 C	PR - Medical Dental Vision Life LI	06/22/2024	6.30-	6.30-	08/09/2024	
CEBT Payments	PR07062024 C	PR - Medical Dental Vision Life LI	07/06/2024	7.00-	7.00-	08/09/2024	
ALL COPY PRODUCTS, INC	AR4544095	COPY MACHINE - SHARP BP70	10/04/2024	183.75	183.75	11/27/2024	
ALL COPY PRODUCTS, INC	AR4581174	MAIN COPIER MAINTENANCE C	11/05/2024	183.75	183.75	11/08/2024	
CLEARNETWORKX, LLC	232301	ADMIN - FIBER INTERNET COM	11/01/2024	65.25	65.25	11/08/2024	
Total ADMINISTRATION:				40,352.26	40,385.26		

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
COMMUNITY DEVELOPMENT							
PALISADE CHAMBER OF COMM	13932	CHAMBER OF COMMERCE ME	11/04/2024	5,000.00	5,000.00	11/08/2024	
PALISADE HISTORICAL SOCIET	2024	COMM DEV - HISTORICAL SOCI	11/04/2024	10,000.00	10,000.00	11/08/2024	
J-U-B ENGINEERS	0178527	COMM DEV - CYGNUS CROSSI	11/07/2024	72.00	72.00	11/21/2024	
J-U-B ENGINEERS	0178527	COMM DEV - GENERAL	11/07/2024	120.00	120.00	11/21/2024	
ALPINE BANK CC	BC 3152 OCT	COMM DEV - GIS STAFF REPAI	10/18/2024	18.99	18.99	11/08/2024	
ALPINE BANK CC	DA 0569 OCT	COMM DEV - TRAVEL/TRAINING	10/18/2024	294.02	294.02	11/08/2024	
ALPINE BANK CC	JH 3061 OCT 2	COMM DEV - GIS SOFTWARE S	10/18/2024	2,850.00	2,850.00	11/08/2024	
COLUMN SOFTWARE, PBC	4E284DA7-019	COMM DEV - NOTICE	11/14/2024	8.71	8.71	11/21/2024	
MESA PLANNING & DESIGN LL	240902	COMM DEV - LAND DEVELOPM	11/01/2024	1,610.00	1,610.00	11/08/2024	
Total COMMUNITY DEVELOPMENT:				19,973.72	19,973.72		

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
TOURISM FUND							
ALPINE BANK CC	KF 3160 OCT 2	TOURISM - ON LINE MARKETIN	10/18/2024	239.00	239.00	11/08/2024	
ALPINE BANK CC	KF 3160 OCT 2	TOURISM - ON LINE MARKETIN	10/18/2024	240.00	240.00	11/08/2024	
Total TOURISM FUND:				479.00	479.00		

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
RECREATION							
ALPINE BANK CC	RL 9934 OCT 2	RECREATION - TRICK OR TREA	10/18/2024	125.00	125.00	11/08/2024	
LISA KRAL	7120	RECREATION - EVENT PHOTO	11/01/2024	300.00	300.00	11/08/2024	
AMAZON CAPITAL SERVICES	1K4P-L39X-NQ	RECREATION - TRICK OR TREA	11/01/2024	109.98	109.98	11/21/2024	
AMAZON CAPITAL SERVICES	1K4P-L39X-NQ	RECREATION - TRICK OR TREA	11/01/2024	54.99	54.99	11/21/2024	
Total RECREATION:				589.97	589.97		

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
COURT							
LeMOINE & GRAVES, P.C.	8043	COURT - PROSECUTING ATTO	11/01/2024	1,855.00	1,855.00	11/08/2024	
Total COURT:				1,855.00	1,855.00		

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
POLICE							
CITY OF GRAND JUNCTION	2024-0007732	911 CHARGES - PD - 2024	11/01/2024	11,079.10	11,079.10	11/21/2024	
GALLS, LLC	029525579	PD- UNIFORMS	11/01/2024	114.39	114.39	11/08/2024	
HEUTON TIRE COMPANY INC.	175718	PD-TIRES	11/06/2024	716.20	716.20	11/27/2024	
COOP COUNTRY	264029	PD CAR WASH	10/30/2024	5.00	5.00	11/08/2024	
COOP COUNTRY	264234	PD CAR WASH	11/13/2024	2.25	2.25	11/27/2024	
COOP COUNTRY	264236	PD CAR WASH	11/13/2024	3.50	3.50	11/27/2024	
COOP COUNTRY	264363	PD CAR WASH	11/20/2024	2.75	2.75	11/27/2024	
FRIENDLY ROD'S	4822	DOCUMENT DESTRUCTION - P	10/31/2024	65.86	65.86	11/27/2024	
ALPINE BANK CC	JS 2304 OCT 2	PD - TRAVEL/TRAINING	10/18/2024	47.03	47.03	11/08/2024	
ALPINE BANK CC	JS 2304 OCT 2	PD - OPERATING	10/18/2024	49.65	49.65	11/08/2024	
ALPINE BANK CC	JS 2304 OCT 2	PD - OPERATING	10/18/2024	56.98	56.98	11/08/2024	
ALPINE BANK CC	JS 2304 OCT 2	PD - OPERATING	10/18/2024	47.98	47.98	11/08/2024	
ALPINE BANK CC	JS 2304 OCT 2	PD - TRAVEL/TRAINING	10/18/2024	258.57	258.57	11/08/2024	
ALPINE BANK CC	JS 2304 OCT 2	PD - OPERATING	10/18/2024	76.69	76.69	11/08/2024	
ALPINE BANK CC	JS 2304 OCT 2	PD - TRAVEL/TRAINING	10/18/2024	13.47	13.47	11/08/2024	
ALPINE BANK CC	JS 2304 OCT 2	PD - OPERATING	10/18/2024	73.14	73.14	11/08/2024	
ALPINE BANK CC	JS 2304 OCT 2	PD - OPERATING	10/18/2024	27.89	27.89	11/08/2024	
ALPINE BANK CC	JS 2304 OCT 2	PD - OPERATING	10/18/2024	67.57	67.57	11/08/2024	
ALPINE BANK CC	JS 2304 OCT 2	PD - OPERATING	10/18/2024	197.60	197.60	11/08/2024	
ALPINE BANK CC	JS 2304 OCT 2	PD - OPERATING	10/18/2024	17.00	17.00	11/08/2024	
ALPINE BANK CC	JS 2304 OCT 2	PD - OPERATING	10/18/2024	18.00	18.00	11/08/2024	
ALPINE BANK CC	JS 2304 OCT 2	PD - TRAVEL/TRAINING	10/18/2024	1,099.89	1,099.89	11/08/2024	
ALPINE BANK CC	JS 2304 OCT 2	PD - TRAVEL/TRAINING	10/18/2024	23.25	23.25	11/08/2024	
ALPINE BANK CC	MP 3431 OCT	PD - OPERATING	10/18/2024	110.11	110.11	11/08/2024	
ALPINE BANK CC	MP 3431 OCT	PD - OPERATING	10/18/2024	110.00	110.00	11/08/2024	
ALPINE BANK CC	TRVL3 3673 O	PD - TRAVEL/TRAINING	10/18/2024	1,250.00	1,250.00	11/08/2024	
AXON ENTERPRISE, INC.	INUS295102	PD - BODY CAMERAS - SUBSC	11/01/2024	7,553.68	7,553.68	11/08/2024	
AMAZON CAPITAL SERVICES	1QLV-79PQ-L	PD - OPERATING	11/01/2024	471.75	471.75	11/21/2024	
CEBT Payments	10.04.2024 PR	PR - Medical Dental Vision Life M	10/04/2024	1,066.50	.00		
CEBT Payments	10.04.2024 PR	PR - Medical Dental Vision Life VI	10/04/2024	13.00	.00		
CEBT Payments	10.18.2024 PR	PR - Medical Dental Vision Life M	10/18/2024	873.00	.00		
CEBT Payments	10.18.2024 PR	PR - Medical Dental Vision Life D	10/18/2024	31.00	.00		
CEBT Payments	10.18.2024 PR	PR - Medical Dental Vision Life VI	10/18/2024	7.00	.00		
CEBT Payments	10.18.2024 PR	PR - Medical Dental Vision Life LI	10/18/2024	7.00	.00		
CEBT Payments	10.18.2024 PR	PR - Medical Dental Vision Life LI	10/18/2024	15.75	.00		
CEBT Payments	10.18.2024 PR	PR - Medical Dental Vision Life M	10/18/2024	873.00	.00		
CEBT Payments	10.18.2024 PR	PR - Medical Dental Vision Life D	10/18/2024	31.00	.00		
CEBT Payments	10.18.2024 PR	PR - Medical Dental Vision Life VI	10/18/2024	7.00	.00		
CEBT Payments	10.18.2024 PR	PR - Medical Dental Vision Life LI	10/18/2024	7.00	.00		
PAGE AUTOMOTIVE LLC /DBA	21007	PD - VEHICLE MAINT & REPAIR	10/25/2024	979.03	979.03	11/08/2024	
CLEARNETWORX, LLC	232301	PD - FIBER INTERNET COMM LI	11/01/2024	174.00	174.00	11/08/2024	
Total POLICE:				<u>27,643.58</u>	<u>24,712.33</u>		

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
CEMETERY							
GOODWIN SERVICE, INC.	T5478	TOILET CLEANING - CEMETER	11/01/2024	70.00	70.00	11/08/2024	
RHINEHART OIL CO., LLC	IN-348596-24	CEMETERY - GAS/DIESEL	11/01/2024	28.90	28.90	11/08/2024	
RHINEHART OIL CO., LLC	IN-361835-24	CEMETERY - GAS/DIESEL	11/08/2024	32.20	32.20	11/21/2024	
RHINEHART OIL CO., LLC	IN-376168-24	CEMETERY - GAS/DIESEL	11/15/2024	3.72	3.72	11/27/2024	
Total CEMETERY:				134.82	134.82		

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FIRE / EMS							
BOUND TREE MEDICAL, LLC	85543400	MEDICAL SUPPLIES/EMS	10/31/2024	17.35	17.35	11/14/2024	
BOUND TREE MEDICAL, LLC	85556522	MEDICAL SUPPLIES/EMS	11/12/2024	28.44	28.44	11/27/2024	
BOUND TREE MEDICAL, LLC	885543399	MEDICAL SUPPLIES/EMS	10/31/2024	1,377.17	1,377.17	11/14/2024	
CITY OF GRAND JUNCTION	2024-0007732	911 CHARGES - FD - 2024	11/01/2024	3,139.07	3,139.07	11/21/2024	
CO DIV OF FIRE PREVENTION	24-76785	FIRE FIGHTER TRAINING/CERTI	08/26/2024	475.00	475.00	11/27/2024	
CO DIV OF FIRE PREVENTION	24-81591	FIRE FIGHTER TRAINING/CERTI	11/11/2024	30.00	30.00	11/27/2024	
FIRE AND POLICE PENSION	10.12.2024 INV	Police Pension Pay Period: 10/12	10/17/2024	.02	.02	10/23/2024	
FIRE AND POLICE PENSION	11.09.2024 FP	Fire Pension Pay Period: 11/9/20	11/09/2024	7.60	.00		
PROFESSIONAL EMS EDUCATI	2024.11 - IV TR	FD - EMS TRAINING	10/29/2024	1,050.00	1,050.00	11/08/2024	
SAFELITE FULFILLMENT, INC.	05653-144251	FD - WINDSHIELD REPAIR - AM	11/05/2024	251.31	251.31	11/21/2024	
STRYKER SALES, LLC	15006341	FD - MEDICAL - CPR DEVICE - C	10/30/2024	38,236.03	38,236.03	11/08/2024	
WESTERN SLOPE AUTO	760245	FD VEHICLE MAINTENANCE	10/08/2024	133.27	133.27	11/27/2024	
WESTERN SLOPE AUTO	761044	FD VEHICLE MAINTENANCE	10/16/2024	942.18	942.18	11/08/2024	
MUNICIPAL EMERGENCY SERV	IN2150010	FD - UNIFORMS	11/08/2024	191.31	191.31	11/27/2024	
MUNICIPAL EMERGENCY SERV	IN2151055	FD - OPERATING	11/11/2024	170.76	170.76	11/27/2024	
MUNICIPAL EMERGENCY SERV	IN2151080	FD - UNIFORMS	11/11/2024	112.29	112.29	11/27/2024	
CURTIS	INV881638	FD - PPE GEAR - GRANT FUND	10/30/2024	1,266.85	1,266.85	11/08/2024	
CURTIS	INV888154	FD - CALIBRATION GAS	11/19/2024	726.20	726.20	11/27/2024	
ALPINE BANK CC	BC 3152 OCT	BLDG - REPAIR & MAINT - FD	10/18/2024	10.99	10.99	11/08/2024	
ALPINE BANK CC	CB 5827 OCT	FD - TRAVEL/TRAINING	10/18/2024	2,689.31	2,689.31	11/08/2024	
ALPINE BANK CC	CL 0230 OCT 2	FD - TRAVEL/TRAINING	10/18/2024	900.00	900.00	11/08/2024	
ALPINE BANK CC	JD 9512 OCT 2	FD - TRAVEL/TRAINING - DEPL	10/18/2024	24.42	24.42	11/08/2024	
ALPINE BANK CC	JD 9512 OCT 2	FD - TRAVEL/TRAINING - DEPL	10/18/2024	23.27	23.27	11/08/2024	
ALPINE BANK CC	JD 9512 OCT 2	FD - TRAVEL/TRAINING - DEPL	10/18/2024	147.00	147.00	11/08/2024	
ALPINE BANK CC	JD 9512 OCT 2	FD - TRAVEL/TRAINING - DEPL	10/18/2024	13.98	13.98	11/08/2024	
ALPINE BANK CC	JD 9512 OCT 2	FD - RADIO REPAIR	10/18/2024	632.95	632.95	11/08/2024	
ALPINE BANK CC	JD 9512 OCT 2	FD - VEHICLE REPAIR & MAINT	10/18/2024	250.11	250.11	11/08/2024	
ALSCO INC	2915092	FIRE/EMS - UNIFORMS	07/02/2024	5.42	5.42	11/14/2024	
IMS ALLIANCE	24-2894	FD - PPE	11/11/2024	151.70	151.70	11/27/2024	
TELEFLEX LLC	9509153004	EMS SUPPLIES	10/31/2024	925.00	925.00	11/14/2024	
HARTMAN BROTHERS, INC	430946	FD - EMS/MEDICAL SUPPLIES -	10/24/2024	64.20	64.20	11/08/2024	
HARTMAN BROTHERS, INC	532655	FD - EMS/MEDICAL SUPPLIES -	11/14/2024	38.00	38.00	11/27/2024	
RHINEHART OIL CO., LLC	IN-348596-24	FD/EMS - GAS/DIESEL	11/01/2024	206.13	206.13	11/08/2024	
RHINEHART OIL CO., LLC	IN-348596-24	PD - GAS/DIESEL	11/01/2024	231.26	231.26	11/08/2024	
RHINEHART OIL CO., LLC	IN-361835-24	FD/EMS - GAS/DIESEL	11/08/2024	182.26	182.26	11/21/2024	
RHINEHART OIL CO., LLC	IN-361835-24	PD - GAS/DIESEL	11/08/2024	173.38	173.38	11/21/2024	
RHINEHART OIL CO., LLC	IN-376168-24	FD/EMS - GAS/DIESEL	11/15/2024	91.44	91.44	11/27/2024	
RHINEHART OIL CO., LLC	IN-376168-24	PD - GAS/DIESEL	11/15/2024	145.19	145.19	11/27/2024	
CEBT Payments	10.18.2024 PR	FD - EAP	10/18/2024	4.50-	.00		
CEBT Payments	10.18.2024 PR	FD - EAP	10/18/2024	4.50	.00		
CEBT Payments	PR09142024 C	FD - EAP	09/14/2024	2.25	.00		
SEA-WESTERN, INC	INV37202	FD - OPERATING	11/08/2024	1,798.96	1,798.96	11/27/2024	
SEA-WESTERN, INC	INV37419	FD - SCBA TESTING/MAINTENA	11/19/2024	125.00	125.00	11/27/2024	
SOUTHERN FIRE APPARATUS,	100	Vehicle Repairs on Punch List Cre	11/21/2024	5,000.00-	.00		
CLEARNETWORKX, LLC	232301	FD - FIBER INTERNET COMM LI	11/01/2024	174.00	174.00	11/08/2024	
Total FIRE / EMS:				52,161.07	57,151.22		

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
EMS							
BOBCAT OF THE ROCKIES	12122911	SHARED STREETS & PARKS	11/05/2024	375.34	375.34	11/08/2024	
BOOKCLIFF AUTO PARTS INC	798850	STREETS / PARKS SHARED CO	11/07/2024	90.44	90.44	11/27/2024	
COOP COUNTRY	264235	PW CAR WASH	11/13/2024	5.00	5.00	11/21/2024	
ALPINE BANK CC	MARCB 9895	SHARED EXPENSES	10/18/2024	70.26	70.26	11/08/2024	
Total EMS:				541.04	541.04		

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
STREETS							
QUIKRETE COMPANIES	30226707	STREET MAINTENANCE	11/01/2024	245.06	245.06	11/21/2024	
ALPINE BANK CC	BF 4622 OCT 2	STREETS - TRAINING	10/18/2024	640.00	640.00	11/08/2024	
RHINEHART OIL CO., LLC	IN-348596-24	STREETS - GAS/DIESEL	11/01/2024	116.31	116.31	11/08/2024	
RHINEHART OIL CO., LLC	IN-361835-24	STREETS - GAS/DIESEL	11/08/2024	111.64	111.64	11/21/2024	
RHINEHART OIL CO., LLC	IN-376168-24	STREETS - GAS/DIESEL	11/15/2024	39.54	39.54	11/27/2024	
LOCAL ROOTS LANDSCAPING,	1126	STREETS - CONTRACT MAINTENANCE	10/31/2024	200.00	200.00	11/08/2024	
BLACKSTONE COMPANIES LLC	TOP01	STREETS - REP & MAINT STRE	11/04/2024	11,855.28	11,855.28	11/21/2024	
BLACKSTONE COMPANIES LLC	TOP02	STREETS - REP & MAINT STRE	11/04/2024	13,286.93	13,286.93	11/21/2024	
Total STREETS:				26,494.76	26,494.76		

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
WATER							
APEIRON UTILITY CONSTRUCT	17982	WATER SERVICE BORE	11/04/2024	3,581.25	3,581.25	11/08/2024	
COLORADO WATER RESOURC	DWRF - D06F1	DWRF - D06F173 - WATER BON	10/01/2024	33,333.33	33,333.33	10/31/2024	
COLORADO BUSINESS PRODU	4002	WATER - UTILITY BILL POST CA	10/31/2024	572.24	572.24	11/21/2024	
DANA KEPNER COMPANY	1605405-01	WATER DIST - VXU REPAIR	11/19/2024	603.46	603.46	11/21/2024	
FERGUSON US HOLDINGS, INC	1566798-1	WATER DIST - OPERATING	11/11/2024	5.74	5.74	11/21/2024	
UPLAND GRAVEL	38531	WATER DIST - ROCK/BASE	11/01/2024	264.07	264.07	11/21/2024	
UPLAND GRAVEL	38537	WATER DIST - ROCK/BASE	11/14/2024	536.10	536.10	11/21/2024	
HD SUPPLY INC DBA/	INV00548427	WATER TREATMENT - SMALL E	11/20/2024	829.95	829.95	11/21/2024	
UTILITY NOTIFICATION	224101084	UTILITY LOCATES - WATER	10/31/2024	62.57	62.57	11/08/2024	
AIR COMPRESSOR SERVICE, L	60267	WATER - EQUIPMENT RENTAL	11/11/2024	780.00	780.00	11/21/2024	
DPE, LLC	8914	SITE LEASE	10/31/2024	75.00	75.00	11/08/2024	
US BANK	7513130	WATER REVENUE BONDS ADM	10/25/2024	333.00	333.00	11/21/2024	
MUTUAL OF OMAHA INSURANC	NOV 2024 CO	LTD - Water	11/01/2024	20.32-	20.32-	11/21/2024	
J-U-B ENGINEERS	0178527	CABIN RESERVOIR	11/07/2024	634.50	634.50	11/21/2024	
COLORADO CSG II LLC	10327355	SUBSCRIBER - WATER	11/01/2024	803.15	803.15	11/08/2024	
ALPINE BANK CC	BF 4622 OCT 2	WATER - OPERATING	10/18/2024	390.88	390.88	11/08/2024	
ALPINE BANK CC	BF 4622 OCT 2	WATER TREATMENT - OPERATI	10/18/2024	11.98	11.98	11/08/2024	
ALPINE BANK CC	DM 8764 OCT	WATER DIST - REP&MAINT VEH	10/18/2024	21.58	21.58	11/08/2024	
ALPINE BANK CC	DM 8764 OCT	WATER DIST - REP&MAINT VEH	10/18/2024	12.38	12.38	11/08/2024	
ALPINE BANK CC	DM 8764 OCT	WATER DIST - REP&MAINT VEH	10/18/2024	25.77	25.77	11/08/2024	
ALPINE BANK CC	FM 3145 OCT	WATER TREATMENT - TRAININ	10/18/2024	106.75	106.75	11/08/2024	
ALPINE BANK CC	FM 3145 OCT	WATER DIST - TRAVEL / TRAINI	10/18/2024	500.00	500.00	11/08/2024	
ALPINE BANK CC	FM 3145 OCT	WATER DIST - OPERATING	10/18/2024	3.59	3.59	11/08/2024	
OPTIMUS COMMUNICATIONS, L	49588	INTERNET SERVICE	11/19/2024	87.00	87.00	11/21/2024	
SPECTRUM	126548301110	WATER PHONE	11/01/2024	116.85	116.85	11/27/2024	
AMAZON CAPITAL SERVICES	1L73-7DH4-K1	WATER - VEHICLE MAINTENAN	11/01/2024	19.99	19.99	11/21/2024	
AMAZON CAPITAL SERVICES	1L73-7DH4-K1	WATER - OPERATING SUPPLIE	11/01/2024	50.65	50.65	11/21/2024	
RHINEHART OIL CO., LLC	IN-348596-24	WATER - GAS/DIESEL	11/01/2024	123.73	123.73	11/08/2024	
RHINEHART OIL CO., LLC	IN-361835-24	WATER - GAS/DIESEL	11/08/2024	113.46	113.46	11/21/2024	
RHINEHART OIL CO., LLC	IN-376168-24	WATER - GAS/DIESEL	11/15/2024	49.32	49.32	11/27/2024	
Total WATER:				44,027.97	44,027.97		

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
SEWER PLANT							
CITY OF GRAND JUNCTION	2024-0007354	SEWER - LAB FEES	10/31/2024	283.28	283.28	11/21/2024	
COLORADO BUSINESS PRODU	4002	SEWER TREATMENT - UTILITY	10/31/2024	143.06	143.06	11/21/2024	
THATCHER COMPANY	202410011714	SEWER PLANT SUPPLIES - CH	11/08/2024	2,097.02	2,097.02	11/21/2024	
HD SUPPLY INC DBA/	INV00548427	SEWER TREATMENT SUPPLIES	11/20/2024	25.40	25.40	11/21/2024	
HD SUPPLY INC DBA/	INV00548427	SEWER PLANT SUPPLIES - PU	11/20/2024	196.20	196.20	11/21/2024	
HD SUPPLY INC DBA/	INV00548427	SEWER PLANT SUPPLIES	11/20/2024	28.70	28.70	11/21/2024	
HD SUPPLY INC DBA/	INV00548427	SEWER PLANT OEPRATING - S	11/20/2024	38.98	38.98	11/21/2024	
KARP NEU HANLON, PC	49838	SEWER TRANSFER - CAPITAL P	10/03/2024	8,994.50	8,994.50	11/08/2024	
KARP NEU HANLON, PC	50313	SEWER TRANSFER - CAPITAL P	11/04/2024	8,791.00	8,791.00	11/08/2024	
COLORADO CSG II LLC	10327355	SUBSCRIBER - SEWER	11/01/2024	803.15	803.15	11/08/2024	
ALPINE BANK CC	FH 4614 OCT	SEWER TREATMENT - OPERATI	10/18/2024	60.95	60.95	11/08/2024	
ALPINE BANK CC	FH 4614 OCT	SEWER TREATMENT - OPERATI	10/18/2024	28.65	28.65	11/08/2024	
RHINEHART OIL CO., LLC	IN-348596-24	SEWER - GAS/DIESEL	11/01/2024	24.55	24.55	11/08/2024	
RHINEHART OIL CO., LLC	IN-361835-24	SEWER - GAS/DIESEL	11/08/2024	18.35	18.35	11/21/2024	
RHINEHART OIL CO., LLC	IN-376168-24	SEWER - GAS/DIESEL	11/15/2024	15.50	15.50	11/27/2024	
BISHOP LIFTING PRODUCTS, I	PSI00279114	SEWER TREATMENT - WIRE RO	11/13/2024	508.10	508.10	11/21/2024	
J-U-B ENGINEERS	0178530	CAPITAL PROJECT - SEWER - G	11/07/2024	61,476.00	61,476.00	11/21/2024	
Total SEWER PLANT:				83,533.39	83,533.39		

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
SEWER COLLECTION							
COLORADO BUSINESS PRODU	4002	SEWER COLLECTION - UTILITY	10/31/2024	143.06	143.06	11/21/2024	
UTILITY NOTIFICATION	224101084	UTLIITY LOCATES - SEWER	10/31/2024	62.56	62.56	11/08/2024	
ALPINE BANK CC	FH 4614 OCT	SEWER COLLECTION - OPERAT	10/18/2024	3.17	3.17	11/08/2024	
ALPINE BANK CC	FM 3145 OCT	SEWER COLLECTION - OPERAT	10/18/2024	13.99	13.99	11/08/2024	
SPECTRUM	126548301110	SEWER COLLECTION - FIBER I	11/01/2024	116.85	116.85	11/27/2024	
AMAZON CAPITAL SERVICES	1L73-7DH4-K1	SEWER - COLLECTION - OPERA	11/01/2024	60.55	60.55	11/21/2024	
J-U-B ENGINEERS	0178621	CAPITAL PROJECT - SEWER - G	11/07/2024	5,862.00	5,862.00	11/21/2024	
Total SEWER COLLECTION:				6,262.18	6,262.18		

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
COLORADO BUSINESS PRODU	4002	SOLID WASTE - UTILITY BILL P	10/31/2024	286.12	286.12	11/21/2024	
WASTE MANAGEMENT INC -	1808076-0576-	GARBAGE SERVICE	11/01/2024	19,014.04	19,014.04	11/08/2024	
SPECTRUM	126548301110	TRASH PHONE	11/01/2024	38.95	38.95	11/27/2024	
Total :				19,339.11	19,339.11		

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
PARKS							
GOODWIN SERVICE, INC.	T5478	TOILET CLEANING - RIVERBEN	11/01/2024	140.00	140.00	11/08/2024	
GOODWIN SERVICE, INC.	T5478	TOILET CLEANING-BIKE TREK	11/01/2024	70.00	70.00	11/08/2024	
GOODWIN SERVICE, INC.	T5478	VAULT CLEANING/ TOILET CLE	11/01/2024	300.00	300.00	11/08/2024	
HEUTON TIRE COMPANY INC.	175698	PARKS TIRE MAINTENANCE	11/06/2024	672.20	672.20	11/27/2024	
GUSTAVO ORTIZ	TP-NOVEMBE	JANITORIAL SERVICES	11/16/2024	1,137.50	1,137.50	11/27/2024	
ALPINE BANK CC	BC 3152 OCT	PARKS - OPERATING	10/18/2024	82.38	82.38	11/08/2024	
ALPINE BANK CC	BC 3152 OCT	PARKS - OPERATING	10/18/2024	17.58	17.58	11/08/2024	
ALPINE BANK CC	BC 3152 OCT	PARKS - OPERATING	10/18/2024	34.37	34.37	11/08/2024	
ALPINE BANK CC	BW 8193 OCT	PARKS - OPERATING	10/18/2024	11.18	11.18	11/08/2024	
ALPINE BANK CC	BW 8193 OCT	PARKS - OPERATING	10/18/2024	20.99	20.99	11/08/2024	
ALPINE BANK CC	TWARD 0381	PARKS - TELEPHONE STORAG	10/18/2024	.99	.99	11/08/2024	
RHINEHART OIL CO., LLC	IN-348596-24	PARKS - GAS/DIESEL	11/01/2024	128.00	128.00	11/08/2024	
RHINEHART OIL CO., LLC	IN-361835-24	PARKS - GAS/DIESEL	11/08/2024	120.51	120.51	11/21/2024	
RHINEHART OIL CO., LLC	IN-376168-24	PARKS - GAS/DIESEL	11/15/2024	46.74	46.74	11/27/2024	
LOCAL ROOTS LANDSCAPING,	1126	PARKS - CONTRACT MAINTENA	10/31/2024	2,200.00	2,200.00	11/08/2024	
LOCAL ROOTS LANDSCAPING,	1126	PARKS - CONTRACT MAINTENA	10/31/2024	100.00	100.00	11/08/2024	
LOCAL ROOTS LANDSCAPING,	1126	PARKS - CONTRACT MAINTENA	10/31/2024	720.00	720.00	11/08/2024	
LOCAL ROOTS LANDSCAPING,	1126	PARKS - CONTRACT MAINTENA	10/31/2024	275.00	275.00	11/08/2024	
CLARKE & CO, INC	4400	PARKS - HWY 6 IRRIGATION BL	11/18/2024	2,380.00	2,380.00	11/27/2024	
AARON WILLIAM COOPER	GOLFCART 91	PARKS - GOLF CART - SERIAL #	11/05/2024	5,500.00	5,500.00	11/08/2024	
Total PARKS:				13,957.44	13,957.44		

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
POOL							
ALPINE BANK CC	BC 3152 OCT	POOL - OPERATING	10/18/2024	4.18	4.18	11/08/2024	
CLEARNETWORKX, LLC	232301	POOL - FIBER INTERNET COM	11/01/2024	21.75	21.75	11/08/2024	
Total POOL:				25.93	25.93		

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
FACILITIES							
ALL-PHASE	2688-1065894	FACILITIES - ELECTRICAL SUP	11/15/2024	109.83	109.83	11/27/2024	
ALL-PHASE	2688-1066883	FACILITIES - LIGHTING - GYM	11/15/2024	1,323.00	1,323.00	11/27/2024	
CURRENT SOLUTIONS, LLC.	12303	TOWN HALL CAMERA REPAIRS	11/12/2024	475.00	475.00	11/27/2024	
JOHNSTONE SUPPLY	9123265	FACILITIES - BLDG REP & MAIN	10/28/2024	1,169.22	1,169.22	11/08/2024	
JOHNSTONE SUPPLY	91523538	FACILITIES - BLDG REP & MAIN	10/28/2024	98.32	98.32	11/08/2024	
GUSTAVO ORTIZ	TP-NOVEMBE	JANITORIAL SERVICES	11/16/2024	1,340.00	1,340.00	11/27/2024	
TERMINIX	280345	PEST CONTROL	11/12/2024	67.00	67.00	11/27/2024	
TERMINIX	280496	PEST CONTROL	11/12/2024	65.00	65.00	11/27/2024	
ALPINE BANK CC	BC 3152 OCT	BLDG - REPAIR & MAINT - ANNE	10/18/2024	1.98	1.98	11/08/2024	
ALPINE BANK CC	BC 3152 OCT	BLDG - REPAIR & MAINT - TOW	10/18/2024	6.46	6.46	11/08/2024	
ALPINE BANK CC	BC 3152 OCT	FACILITIES - 5203 - SUPPLIES	10/18/2024	251.50	251.50	11/08/2024	
ALPINE BANK CC	BC 3152 OCT	BLDG - REPAIR & MAINT - COM	10/18/2024	16.98	16.98	11/08/2024	
ALPINE BANK CC	BC 3152 OCT	BLDG - REPAIR & MAINT - GYM	10/18/2024	11.18	11.18	11/08/2024	
ALPINE BANK CC	BC 3152 OCT	FACILITIES - 5203 - SUPPLIES	10/18/2024	145.00	145.00	11/08/2024	
ALPINE BANK CC	BC 3152 OCT	FACILITIES - 5203 - SUPPLIES	10/18/2024	16.99	16.99	11/08/2024	
ALPINE BANK CC	BC 3152 OCT	FACILITIES - 5203 - SUPPLIES	10/18/2024	24.99	24.99	11/08/2024	
ALSCO INC	26961282	BUILDING - REP & MAINT - FLO	11/08/2024	75.01	75.01	11/27/2024	
ALSCO INC	2958980	BUILDING - REP & MAINT - FLO	11/01/2024	53.75	53.75	11/08/2024	
ALSCO INC	2958981	BUILDING - REP & MAINT - FLO	11/01/2024	73.90	73.90	11/08/2024	
ALSCO INC	2961281	BUILDING - REP & MAINT - FLO	11/08/2024	54.86	54.86	11/27/2024	
ALSCO INC	2963553	BUILDING - REP & MAINT - FLO	11/15/2024	53.75	53.75	11/27/2024	
ALSCO INC	2963554	BUILDING - REP & MAINT - FLO	11/15/2024	73.90	73.90	11/27/2024	
AMAZON CAPITAL SERVICES	1K4P-L39X-NQ	FACILITIES - FURNITURE	11/01/2024	289.99	289.99	11/21/2024	
Total FACILITIES:				5,797.61	5,797.61		

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
J-U-B ENGINEERS	0178527	CAPITAL PROJECTS - OLD HS -	11/07/2024	264.00	264.00	11/21/2024	
J-U-B ENGINEERS	0178622	CAPITAL PROJECTS - PARKS -	11/07/2024	438.00	438.00	11/21/2024	
J-U-B ENGINEERS	0177561	CAPITAL PROJECTS - ELBERTA	10/02/2024	8,199.44	8,199.44	11/21/2024	
Total :				8,901.44	8,901.44		
Grand Totals:				466,765.26	371,453.36		

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

Date: 12.05.2024

Town Manager: Janet Hawkins
(Administrative Review and Approval for Payment)

Date: 12.5.2024

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 = 11/02/2024-11/27/2024



**MINUTES OF THE REGULAR MEETING OF THE
PALISADE BOARD OF TRUSTEES
November 12, 2024**

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: Stan Harbaugh, Jeff Snook, Sarah Matchett, Rick Fox, and Mayor Pro-Tem Jamie Somerville. Absent was Trustee Nicole Maxwell. Also in attendance were Town Manager Janet Hawkinson, Town Clerk Keli Frasier, Fire Chief Charles Balke, Community Development Director Devan Aziz, Special Event Coordinator Rebecca Loucks, and Finance Director Gregg Mueller.

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.

PRESENTATIONS

Jessica Burford, Palisade Chamber of Commerce President and CEO gave a presentation about the Palisade Chamber of Commerce activities and goals and requested funding for 2025.

TOWN MANAGER REPORT

Community Development Director Devan Aziz reviewed the request from Mr. and Mrs. Solomon for a modification of the rules regarding the location of their recently constructed fence.

The consensus of the Board is to allow the fence to remain, but that if anything else is built in the perimeter, it will be torn down, and being in the right of way, any sidewalk improvements would trigger the necessity for the fence to be removed and moved.

Town Manager Janet Hawkinson reviewed the multiple sidewalk projects being 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 – October 11, 2024 – November 1, 2024

- **Minutes**
Minutes from October 22, 2024, Regular Board of Trustees Meeting

Minutes from November 5, 2024, Special Board of Trustees Meeting

- **Grand Valley Metropolitan Planning Organization Intergovernmental Agreement (IGA)**
- **Grand Valley Transit Intergovernmental Agreement (IGA)**

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

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.

PUBLIC HEARING I

Resolutions 2024-26, 2024-27, and 2024-28 adopting the 2025 Town of Palisade Budget.

Mayor Mikolai opened the Public Hearing at 6:31 pm.

Finance Director Gregg Mueller briefly reviewed the proposed Resolutions and the proposed 2025 Town of Palisade Budget.

Mayor Mikolai opened the hearing to public comment. None were offered.

Mayor Mikolai opened the hearing to Board comment.

Mayor Pro-Tem Somerville explained that there wasn't much discussion regarding the proposed budget because of the numerous work sessions held over the prior few months.

Trustee Harbaugh asked if the Mil Levy was remaining the same as prior years, and staff responded that it was.

Motion #3 by Mayor Pro-Tem Somerville, seconded by Trustee Harbaugh, to approve Resolutions 2024-26, 2024-27, and 2024-28 adopting the 2025 Town of Palisade Budget as presented.

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.

Mayor Mikolai closed the Public Hearing at 6:35 pm.

PUBLIC HEARING II

ORDINANCE 2024-08 - Proposed vacation of right-of-way along 311 W Third St & 307 W Third St

Mayor Mikolai opened the Public Hearing at 6:35 pm.

Community Development Director Devan Aziz and Town Manager Hawkinson reviewed the staff report and history of the properties.

Mayor Mikolai opened the hearing to public comment.

Shaun Burns of Palisade, Tammy Craig of Palisade, Juliann Adams of Palisade, Eric Cry – architect of the proposed project, Scott High of Palisade, and Palisade Chamber of Commerce President Jessica Burford all spoke in favor of the vacation of right-of-way in order to allow for the proposed hotel project.

Mayor Mikolai opened the hearing to Board comment.

Members of the Board had a lengthy discussion on the following items and concerns:

- Will the alleyway be required to turn into a one-way (no)
- How will this affect the alleyway in general
- Are adjacent property owners in favor (yes)
- Increase in pedestrian traffic across the railroad tracks

Mayor Mikolai offered the Applicant the opportunity to make any closing remarks. The Applicant declined.

Motion #4 by Trustee Matchett, seconded by Trustee Snook, to approve Ordinance 2024-08 vacating the right-of-way along 311 W Third St & 307 W Third St.

A roll call vote was requested.

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

No:

Absent: Trustee Maxwell

Motion carried.

Mayor Mikolai closed the Public Hearing at 7:13 pm.

NEW BUSINESS

Reimbursement Agreement between Grand Valley Irrigation Company (GVIC) and the Town of Palisade

Town Manager Hawkinson reviewed the proposed reimbursement agreement with Grand Valley Irrigation Company.

Motion #5 by Mayor Pro-Tem Somerville, seconded by Trustee Harbaugh, to direct the Mayor to enter into a reimbursement agreement with GVIC for an amount not to exceed \$20,000.00.

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.

RESOLUTION 2024-31 - Regional Transportation Office Resolution for Public Safety Action Plan

Chief of Police Jesse Stanford presented Ordinance 2024-07 to the Board and answered questions regarding municipal, county, state, and federal laws.

Motion #6 by Trustee Matchett, seconded by Mayor Pro-Tem Somerville, to approve RESOLUTION 2024-31 supporting the Regional Transportation Office Public Safety Action Plan.

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.

Irrigation Shares Purchase

Town Manager Hawkinson reviewed the staff report and offered to answer any questions or concerns from the Board.

Motion #7 by Trustee Snook, seconded by Trustee Matchett, directing the Town Manger to purchase 16 additional irrigation shares for Grand Valley Irrigation Company for an amount not to exceed \$64,000.

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.

Contract For Information Technology Services

Town Manager Hawkinson reviewed the Request for Proposal (RFP) process and the selection committee's recommendation.

Motion #8 by Trustee Snook, seconded by Trustee Matchett, directing the Town Manager to enter into contract with ForgeTech Professionals, LLC, for IT services for the Town of Palisade.

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.

PUBLIC COMMENT

None were offered.

COMMITTEE REPORTS

None were offered, as all committee meetings were taking place at a later date.

ADJOURNMENT

Motion #9 by Mayor Pro-Tem Somerville, second by Trustee Harbaugh, to adjourn the meeting at 7:39 pm.

A voice vote was requested.
Motion carried unanimously.

X

Greg Mikolai
Mayor

X

Keli L. Frasier, CMC
Town Clerk



PALISADE BOARD OF TRUSTEES
Agenda Item Cover Sheet

Meeting Date: December 10, 2024
Presented By: Keli Frasier, Town Clerk
Department: Consent Agenda
Re: Resolution 2024-32

SUBJECT:

A Resolution of the Board of Trustees for the Town of Palisade, Colorado, Setting Time, Place, and Designated Posting Location for Public Meetings For the Town of Palisade, Colorado.

SUMMARY:

Resolution 2024-32 is a resolution to set the dates, times, and places for regularly scheduled public meetings. Special meetings may be scheduled at any time as long as notice is posted no less than 24 hours in advance.

**TOWN OF PALISADE, COLORADO
RESOLUTION NO. 2024-32**

**A RESOLUTION OF THE BOARD OF TRUSTEES FOR THE TOWN OF PALISADE,
COLORADO, SETTING TIME, PLACE, AND DESIGNATED POSTING LOCATION
FOR PUBLIC MEETINGS FOR THE TOWN OF PALISADE, COLORADO.**

WHEREAS, in accordance with 24-6-401 and 402 (2) C.R.S., the Board of Trustees of the Town of Palisade wishes to comply in spirit and in fact with the Colorado Open Meetings Law;

NOW, THEREFORE, BE IT RESOLVED by the Board of Trustees of the Town of Palisade, Colorado, that;

Section 1.

(a) The Board of Trustees shall meet for regular meetings at 6:00 pm on the second and fourth Tuesday of each month, excluding November, which shall have one regularly scheduled meeting on the first Tuesday of the month, and December, which shall have one regularly scheduled meeting on the second Tuesday of the month. Regular meetings may begin at 7:00 pm if a work session is scheduled.

(b) The Board of Trustees shall hold regularly scheduled meetings in the Board Chambers located at the Palisade Civic Center, 341 West 7th Street.

(c) The Board of Trustees shall hold work sessions as needed at 6:00 pm on the second and/or fourth Tuesday of each month.

(d) The Board of Trustees shall hold any scheduled work sessions in the Training Room located at the Palisade Civic Center, 341 West 7th Street.

(e) The Board of Trustee meetings are to end by 9:00 pm unless a motion is made to extend the meeting.

Section 2.

(a) The Planning Commission shall meet at 6:00 pm on the first and third Tuesday of each month, excluding November, which shall have one regularly scheduled meeting on the third Tuesday of the month, and December, which shall have one regularly scheduled meeting on the first Tuesday of the month.

(b) The Planning Commission shall hold meetings at the Board Chambers located at the Palisade Civic Center, 341 West 7th Street.

(c) The Planning Commission meetings are to end by 9:00 pm unless a motion is made to extend the meeting.

Section 3.

(a) The Tourism Advisory Board shall meet monthly at 9:00 am on the third Wednesday of every month at the Palisade Civic Center, 341 West 7th Street.

(b) The Tourism Advisory Board shall hold meetings at the Board Chambers

located at the Palisade Civic Center, 341 West 7th Street.

Section 4.

Standing Committees shall meet as needed, and a notice of these meetings shall be posted in the designated posting location.

Section 5.

The designated posting location for the Palisade Municipal Government shall be the bulletin board outside the vestibule of the Palisade Municipal Building, 175 East 3rd Street, Palisade, Colorado, and other locations as determined by the Town Administrator.

PASSED AND APPROVED this 10th day of December 2024.

TOWN OF PALISADE

Greg Mikolai, Mayor

ATTEST:

Keli Frasier, CMC
Town Clerk

EXHIBIT A



175 E 3rd Street
P.O. Box 128
Palisade, CO 81526

Phone: (970) 464-5602
Fax: (970) 464-5609
palisade.colorado.gov

TOWN OF PALISADE

2025 Palisade Board of Trustees Meeting Dates

January 14, 2025	June 24, 2025
January 28, 2025	July 8, 2025
February 11, 2025	July 22, 2025
February 25, 2025	August 12, 2025
March 11, 2025	August 26, 2025
March 25, 2025	September 9, 2025
April 8, 2025	September 23, 2025
April 22, 2025	October 14, 2025
May 13, 2025	October 28, 2025
May 27, 2025	November 4, 2025*
June 10, 2025	December 9, 2025

- ❖ All **regular meeting** dates are the second and fourth Tuesday of every month at 6:00 pm, held at **341 W 7th Street, Palisade, CO 81526 – Board Chambers**, unless otherwise posted.
- ❖ Work Sessions and Special meetings may be scheduled at any time with a minimum of 24 hours notice.
- ❖ Agendas are posted at Town Hall, 175 E 3rd Street, Palisade, and online at www.palisade.colorado.gov
- ❖ *The November meeting is scheduled for the first Tuesday of the month due to Veterans Day on November 11, 2025.

EXHIBIT B



175 E 3rd Street
P.O. Box 128
Palisade, CO 81526

Phone: (970) 464-5602
Fax: (970) 464-5609
palisade.colorado.gov

TOWN OF PALISADE

2025 Palisade Planning Commission Meeting Dates

January 7, 2025	July 1, 2025
January 21, 2025	July 15, 2025
February 4, 2025	August 5, 2025
February 18, 2025	August 19, 2025
March 4, 2025	September 2, 2025
March 18, 2025	September 16, 2025
April 1, 2025	October 7, 2025
April 15, 2025	October 21, 2025
May 6, 2025	November 18, 2025*
May 20, 2025	December 2, 2025
June 3, 2025	
June 17, 2025	

- ❖ All **regular meeting** dates are the first and third Tuesday of every month at 6:00 pm, held at **341 W 7th Street, Palisade, CO 81526 – Board Chambers**, unless otherwise posted.
- ❖ Work Sessions and Special meetings may be scheduled at any time with a minimum of 24 hours notice.
- ❖ Agendas are posted at Town Hall, 175 E 3rd Street, Palisade, and online at www.palisade.colorado.gov
- ❖ *The November meeting is scheduled for the third Tuesday of the month due to the Board of Trustees rescheduled meeting (due to Veterans Day on November 11, 2025).

EXHIBIT C



175 E 3rd Street
P.O. Box 128
Palisade, CO 81526

Phone: (970) 464-5602
Fax: (970) 464-5609
palisade.colorado.gov

TOWN OF PALISADE

2025 Palisade Tourism Advisory Board Meeting Dates

January 15, 2025
February 19, 2025
March 19, 2025
April 16, 2025
May 21, 2025
June 18, 2025

July 16, 2025
August 20, 2025
September 17, 2025
October 15, 2025
November 19, 2025
December 17, 2025

- ❖ All **regular meeting** dates are the third Wednesday of every month at 9:00 am, held at **341 W 7th Street, Palisade, CO 81526 – Board Chambers**, unless otherwise posted.
- ❖ Work Sessions and Special meetings may be scheduled at any time with a minimum of 24 hours notice.
- ❖ Agendas are posted at Town Hall, 175 E 3rd Street, Palisade, and online at www.palisade.colorado.gov