

Village of Palisades Regular Meeting

January 11, 2022

Meeting was called to order by Mayor Jerry Lane

Quorum check: Alderman present were Garry Swindell, Beau Fletcher and Dave LaRue.

Those in attendance cited the Pledge of Allegiance and the Lord's Prayer

Reading and Approval of Minutes: The minutes from December 14, 2021 were approved as presented.
Motion made by Dave LaRue and second by Beau Fletcher.

Acknowledgement of new residents: None

Treasurer's Report (Carolyn LaRue): see attached. Motion to approve made by Dave LaRue, second by Garry Swindell.

P.V. F. D Report (Dennis Massey): None

Permit Clerk's Report (Kelly Weatherford): 2 Permits issued since last meeting

Flood Plain Report (Dave LaRue): none

Ordinance Report (Carolyn LaRue): none

New Business: Swearing in of new Village Secretary, Vicki Hooker

Alderman Beau Fletcher reported that we are donating our police car to Armstrong County.

Public comments: none

Mayor's Report: Mayor Lane has contacted Randall County Fire Department to come and perform a demonstration on the use of fire extinguishers. Fire Chief, Dennis Massey, has been contacted and agreed the Village should do this. The only cost to the Village is to refill the extinguishers used. Total cost will be \$252.00 and be split between the Village of Palisades and the Palisades Village Fire Department. March 19, 2022 has been set for the demonstration.

Meeting Adjourned: Motion made by Dave LaRue and second by Garry Swindell

Respectfully submitted by Vicki Hooker, Secretary



Jerry Lane, Mayor



**VILLAGE OF PALISADES
FINANCIAL REPORT
December 31, 2021**

	Balance	Deposits	Debits/Withdrawals
Checking Account			
Beginning Balance 12-1-2021	\$8,118.48		
Income:			
Randall County Property Tax Collections		\$421.98	
Randall County Property Tax Collections		\$1,131.26	
Randall County Property Tax Collections		\$2,862.04	
Contribution - Roads		\$20.00	
Permit Income		\$200.00	
Fire Department share of TML Insurance		\$1,013.00	
Total Income		\$5,648.28	
Expenses:			
Safety Light - Gate			\$15.17
Community Center - Xcel			\$43.55
Atmos			\$54.33
Amazon - Flag Pole Base			
Community Center Conference Room			\$27.74
Amber Bell - Deposit Refund for Community Center Rental			\$50.00
PRAD Tax Levy			\$171.34
Total Expenses			\$362.13
Net Income for the month of December		\$5,286.15	
Ending Balance 12-31-2021	\$13,404.63		
Money Market Account			
Beginning Balance 12-1-2021			
Interest	\$22,058.04	\$0.37	
Ending Balance 12-31-2021	\$22,058.41		
COVID Grant Money Market Account			
Beginning Balance 12-1-2021			
Interest	\$11,413.96	\$0.19	
Ending Balance 12-31-2021	\$11,414.15		

Village of Palisades
Permit Report

12/15/2021	Camron Carter	135 St. Andrews	Portable Structure	\$100	Cash
12/15/2021	Steve Rives	555 Canyon Creek Drive	Portable Structure	\$100	Cash
Total December				\$200	