



AGENDA
HAYDEN TOWN COUNCIL SPECIAL MEETING
HAYDEN CENTER – 495 WEST JEFFERSON AVENUE
THURSDAY, JANUARY 6, 2021
7:30 P.M.

ATTENDEES/COUNCIL MAY PARTICIPATE VIRTUALLY VIA ZOOM WITH THE INFORMATION BELOW:

Join Zoom Meeting

<https://us02web.zoom.us/j/81996476776?pwd=N284bThVSlc4amplZ3oyb0VMTUNKUT09>

Meeting ID: 819 9647 6776

Passcode: 700776

One tap mobile

+16699009128,,81996476776#,,,,,0#,,700776# US (San Jose)

+12532158782,,81996476776#,,,,,0#,,700776# US (Tacoma)

THE TOWN WILL ALSO BROADCAST MEETINGS ON FACEBOOK LIVE AT THE TOWN'S FACEBOOK PAGE AT

<https://www.facebook.com/coloradohayden/>

*OFFICIAL RECORDINGS AND RECORDS OF MEETINGS WILL BE THE ZOOM RECORDING AND NOT FACEBOOK LIVE. FACEBOOK LIVE IS MERELY A TOOL TO INCREASE COMMUNITY INVOLVEMENT AND IS NOT THE OFFICIAL RECORD. *

WORK SESSION 6:00 P.M. – 7:30 P.M.

1. DINNER @ 5:30 P.M.
2. JOINT MEETING WITH HAYDEN SCHOOL DISTRICT RE-1 AND HAYDEN TOWN COUNCIL @ 6:00 P.M.
3. STAFF REPORTS @ 7:00 P.M.

REGULAR MEETING – 7:30 P.M.

- 1a. CALL TO ORDER
- 1b. OPENING PRAYER
- 1c. PLEDGE OF ALLEGIANCE
- 1d. ROLL CALL

2. OATH OF OFFICE

- A. Matthew Marchbanks, Police Officer
- B. Dana Christensen, Police Officer

3. CONSIDERATION OF MINUTES

- A. Regular Meeting December 16, 2021
- B. Joint Planning Commission and Town Council Meeting October 28, 2021

Page 3

Page 7

4. PUBLIC COMMENTS

Citizens are invited to speak to the Council on items that are not on the agenda. There is a 3 minute time limit per person, unless otherwise noted by the Mayor. Please note that no formal action will be taken on these items during this time due to the open meeting law provision; however, they may be placed on a future posted agenda if action is required.

NOTICE: Agenda is subject to change. If you require special assistance in order to attend any of the Town's public meetings or events, please notify the Town of Hayden at (970) 276-3741 at least 48 hours in advance of the scheduled event so the necessary arrangements can be made.

5. PROCLAMATIONS/PRESENTATIONS

- A. Presentation and Update on the County Master Plan Process – Kristy Winsor Page 8

6. CONSENT ITEMS

Consent agenda items are considered to be routine and will be considered for adoption by one motion. There will be no separate discussion of these items unless a Councilmember, member of the audience or Town staff requests the Council to remove an item from the consent agenda.

- A. Consideration to ratify payment bill vouchers dated December 16, 2021 in the amount of \$1,649.04 Page 14
B. Consideration to ratify payment bill vouchers dated December 20, 2021 in the amount of \$270,538.80 Page 15
C. Consideration to ratify payment bill vouchers dated December 29-30, 2021 in the amount of \$132,574.57 Page 19
D. Consideration to approve payment bill vouchers dated January 3, 2022 in the amount of \$28,458.84 Page 25

7. OLD BUSINESS

8. NEW BUSINESS

- A. Review and Consider for Approval Resolution 2022-01 A Resolution Appointing Community Members to the Climate Action Collaborative Board Page 27

9. PULLED CONSENT ITEMS

10. STAFF AND COUNCILMEMBER REPORTS (CONTINUED, IF NECESSARY)

11. EXECUTIVE SESSION (IF NECESSARY)

12. ADJOURNMENT

Work Session

Review new Hayden Logo final recommendations from Marketing Committee – Brooke Salazar Fanbase

Staff & Councilmember ReportsHAYDEN CENTER

Mathew Mendisco reported for the Hayden Center. Josh Jones and Rachel Wattles are enjoying their kids Christmas Concert at school.

ARTS AND EVENTS

Rachel Wattles, Director Arts and Events: Hayden Center had our first Dance Event; combination of Perry Mansfield and our dance students. Christmas Dance Recital. The Perry Mansfield instructors teach and directed the dance program. Well attended with around 150 people. It went very well. Sign-ups doubled from seeing the recital. It was a forty-five-minute program. Two winter concerts in the planned; one the 29th of January and one in February. Planning a couple of summer concerts. Hayden Center is hosting several Holiday Parties for external organizations. Hayden Merc and Northwest Health Partnership. Rachel is working on Hayden Daze and start working on enhancing the venue. March abatement will begin the second phase and will work well with the outdoor events as the building will not be available. Our renovation for Phase I should be wrapping up at the end of February.

RECREATION

Josh Jones, Director Parks and Recreation: Omnibus Funds 2.86 million will need to be addressed in January. The statistics for the Hayden Center are stable and will continue to grow. We did end up with the climbing gym equipment and some additional gently used equipment.

POLICE

Chief of Police Tuliszewski: Chief wanted to go over some of the statistics. Three quarters of the year we were down two positions or officer availability through November 2020. Impact of the SB 217 and HB 1250 is occurring as anticipated, due to mandates we have lost 20% of the officer's productivity time. The data and numbers on the first chart, assisting other agencies is up from 44 incidents to 53. Sheriff Department, Hayden Police Department and State Patrol are all down and we try to cover for each agency. Airport incidents last year at 13 incidents, this year 27. People are a lot less respectful and a lot more aggressive reflected in disturbances; 46 this year, last year at 28 incidents. Not only are the officers doing a lot of extra stuff, the calls in their very nature are getting more concerning in violence level. Disturbance does not include domestic violence, which takes us to the more disturbing numbers which are sexual assaults from 4 incidents to 13. Finally, was the attempted homicide and a reduction of welfare checks. Very busy year with short staff. Flights started yesterday, hopeful that we can staff with one officer. Plus side is Dana Christensen full time off field training and Mathew Marchbanks graduated from the academy with honors.

PUBLIC WORKS

Bryan Richards, Public Works Director: Discussed the waterline leaks. Sidewalk project submitted to CDOT and should be going to bid in late February. Solar Project finishing up. \$475,000 grant to replace the Poplar Street Bridge. Separate pedestrian bridge is needed as it is dangerous. Manage day by day and move forward.

ADMINISTRATION

Mathew Mendisco, Town Manager:

Sharon Johnson, Town Clerk: none

Andrea Salazar, Finance Manager:

Draft minutes subject to editing and approval prior to becoming official record.

COUNCILMEMBERS

Councilmember :

Staff reports will continue at the end of the meeting.

Mayor Wuestewald called the regular meeting of the Hayden Town Council to order at 7:32 p.m. Mayor Pro Tem Reese and Councilmembers Banks, Bowman, Gann, and Hollifield present. Also present were Town Manager, Mathew Mendisco, Town Clerk, Sharon Johnson, Police Chief, Greg Tuliszewski, Public Works Director, Bryan Richards, Planning and Economic Development Director, Mary Alice Page-Allen, Recreation Director, Josh Jones and Finance Manager, Andrea Salazar.

OPENING PRAYER	Mayor Wuestewald offered the opening prayer.
PLEDGE OF ALLEGIANCE	Mayor Wuestewald led the Pledge of Allegiance.
AMEND AGENDA	Mayor Wuestewald moved to amend the agenda to add an item to New Business Item F. Review and Consider Approval of Sunrise Engineering Professional Services On-Call Engineer Contract for the Replacement of Town of Hayden Waterline Councilmember Banks seconded. Roll call vote. Councilmember Bowman – aye. Councilmember Banks – aye. Councilmember Hollifield – aye. Councilmember Gann – aye. Mayor Pro Tem Reese – aye. Mayor Wuestewald – aye. Motion carried.
MINUTES – December 2, 2021	Mayor Wuestewald moved to approve the minutes of the Regular Town Council Meeting held on December 2, 2021. Councilmember Hollifield seconded. Roll call vote. Councilmember Banks – aye. Councilmember Gann – abstain. Councilmember Bowman - aye. Councilmember Hollifield – aye. Mayor Pro Tem Reese – aye. Mayor Wuestewald – aye. Motion carried.
PUBLIC COMMENTS	Tammie Delaney, Hayden Granary, 198 E Lincoln Avenue stated it was interesting to see how much grant funds have been awarded. Hayden Holiday Stroll with Hayden Museum, first shout out to Public Works for their assistance, the event has grown exponentially and had at least 300 people. School board speaking about strategic planning and district wide on where we are going.
PROCLAMATIONS/ PRESENTATIONS	None. Councilmember Corriveau arrived at this time.
CONSENT ITEMS	Councilmember Banks moved to approve the consent items. Councilmember Bowman seconded. Roll call vote. Councilmember Corriveau – aye. Councilmember Hollifield – aye. Councilmember Bowman - aye. Councilmember Gann – aye. Councilmember Banks – aye. Mayor Pro Tem Reese – aye. Mayor Wuestewald – aye. Motion carried.
Consideration of bill payment voucher – December 2-6, 2021 in the amount of \$516.65	
Consideration of bill payment voucher –	

Draft minutes subject to editing and approval prior to becoming official record.

December 10, 2021 in the amount of \$455,415.98

OLD BUSINESS

Public Hearing: Ordinance 710 An Ordinance Amending Chapter 13.60 Water and Sewer Rates of the Hayden Municipal Code

Public Hearing opened at 7:41 p.m.
Public Hearing Comments: None.
Public Hearing close at 7:42 p.m.

Review and Consider Approval of 2nd Reading of Ordinance 710 An Ordinance Amending Chapter, 13.60 Water and Sewer Rates of the Hayden Municipal Code

Councilmember Banks moved to approve 2nd Reading of Ordinance 710 An Ordinance Amending Chapter, 13.60 Water and Sewer Rates of the Hayden Municipal Code. Councilmember Hollifield seconded. Roll call vote. Councilmember Banks – aye. Councilmember Bowman – aye. Councilmember Corriveau - aye. Councilmember Gann – aye. Councilmember Hollifield – aye. Mayor Pro Tem Reese – aye. Mayor Wuestewald – aye. Motion carried.

Review and Consider Approval of Resolution 2021-24 A Resolution Establishing Water and Sewer for 2022

Mayor Wuestewald moved to approve Resolution 2021-24 A Resolution Establishing Water and Sewer for 2022. Councilmember Gann seconded. Roll call vote. Councilmember Corriveau – aye. Councilmember Bowman – aye. Councilmember Hollifield - aye. Councilmember Banks – aye. Councilmember Gann – aye. Mayor Pro Tem Reese – aye. Mayor Wuestewald – aye. Motion carried.

NEW BUSINESS

Review and Consider Approval of Municipal Prosecutor Services Agreement with Melinda Carlson

Mayor Wuestewald moved to approve Municipal Prosecutor Services Agreement with Melinda Carlson. Councilmember Gann seconded. Roll call vote. Councilmember Banks – aye. Councilmember Bowman – aye. Councilmember Corriveau - aye. Councilmember Gann – aye. Councilmember Hollifield – aye. Mayor Pro Tem Reese – aye. Mayor Wuestewald – aye. Motion carried.

Review and Consider Approval of Audit Proposal for Hinton Burdick CPA & Advisors

Councilmember Banks moved to approve Audit Proposal for Hinton Burdick CPA & Advisors. Councilmember Hollifield seconded. Roll call vote. Councilmember Bowman – aye. Councilmember Corriveau – aye. Councilmember Banks - aye. Councilmember Gann – aye. Councilmember Hollifield – aye. Mayor Pro Tem Reese – aye. Mayor Wuestewald – aye. Motion carried.

Review and Consider for Approval Resolution 2021-25 A Resolution Supporting the Hayden Center

Mayor Wuestewald moved to approve Resolution 2021-25 A Resolution Supporting the Hayden Center. Councilmember Corriveau seconded. Roll call vote. Councilmember Hollifield – aye. Councilmember Bowman – aye. Councilmember Corriveau - aye. Councilmember Gann – aye. Councilmember Banks – aye. Mayor Pro Tem Reese – aye. Mayor Wuestewald – aye. Motion carried.

Review and Consider for Approval Resolution 2021-26 A Resolution Adopting a Code of Conduct for the Town Council of the Town of Hayden

Mayor Wuestewald spoke to why he requested the Code of Conduct and Mathew Mendisco used Gypsum Code of Conduct as a template and adapted to the Town of Hayden; interactions with one another, staff, the community and during certain events. Every year Councilmembers are assigned to various external entities and represent the Town of Hayden and this would apply here as well.

Mayor Wuestewald moved to approve Resolution 2021-26 A Resolution Adopting a Code of Conduct for the Town Council of the Town of Hayden. Councilmember Hollifield seconded. Roll call vote. Councilmember Hollifield – aye. Councilmember Banks – aye. Councilmember Corriveau - aye. Councilmember Gann – aye. Councilmember Bowman – aye. Mayor Pro Tem Reese – aye. Mayor Wuestewald – aye. Motion carried.

Review and Update on Advanced Industry Business Park Letter of Intent

Mathew Mendisco went through each of the sections regarding actions of the Town Council. Mathew let Town Council know Town of Hayden did not receive our Build Back Better Grant and is looking to another grant for the same amount of funds. \$300,000 million available in the State of Colorado. Bring forward projects for these funds, Just Transition.

Review and Consider Approval of Sunrise Engineering Professional Services On Call Engineer Contract for the Replacement of Town of Hayden Waterline

Bryan Richards explained this is design of sewer line on Hospital Hill, most funded through State Grant already received. Hospital Hill is the primary project with sub projects. Mayor Wuestewald moved to approve Sunrise Engineering Professional Services On Call Engineer Contract for the Replacement of Town of Hayden Waterline. Councilmember Gann seconded. Roll call vote. Councilmember Corriveau – aye. Councilmember Hollifield – aye. Councilmember Bowman - aye. Councilmember Gann – aye. Councilmember Banks – aye. Mayor Pro Tem Reese – aye. Mayor Wuestewald – aye. Motion carried.

PULLED CONSENT ITEMS

STAFF AND COUNCILMEMBER REPORTS CONTINUED

Mayor Wuestewald shared a Holiday card from Routt County Communications

EXECUTIVE SESSION

ADJOURNMENT

Mayor adjourned the meeting at 8:36 p.m.

Recorded by:

Sharon Johnson, Town Clerk

APPROVED THIS 6th DAY OF January 2022.

Zachary Wuestewald, Mayor



Regular Meeting Joint Hayden Planning Commission/Town Council October 28, 2021

The regular meeting of the Hayden Planning Commission was called to order by Chair Amy Williams at 7:03 p.m. Other Planning Commission members present were Tim Frentress and Kimi Lehman, Alternate. Town Council members in attendance included Janet Hollifield, Bob Reese, Casey Bowman, Ryan Banks and Mayor Zach Wuestewald were also in attendance. Town Manager Mat Mendisco and Town Planner Mary Alice Page-Allen were also in attendance.

Moment of Silence and Pledge of Allegiance Chair Williams asked for a moment of silence and led the Pledge of Allegiance.

Work Session – Hayden Development Code Updates A work session was held on proposed updates to the Hayden Development Code.

Adjournment Chair Williams adjourned the meeting at 8:36 p.m.

Recorded by:

Mary Alice Page-Allen

APPROVED THIS _____ DAY OF _____, 2022.

Amy J. Williams

APPROVED THIS _____ DAY OF _____, 2022.

Zachary Wuestewald, Mayor

ATTEST

Sharon Johnson, Town Clerk



Community Meetings Summary - narrative

On October 13 - 15, 2021 the Master Plan update team of consultants and planning staff conducted four open houses in North Routt, Hayden, Oak Creek and Steamboat. The objective of the open houses was to gather information from a wide spectrum of the population from all parts of Routt County regarding their priorities and how they envision the future of the County. Gathering this input is fundamental to the Master Plan update; it will ensure that the Plan has broad community support and reflects the values and desires of the citizens of Routt County.

Many of the themes and values that rose to the top through these meetings demonstrate that the existing Master Plan, while old and in need of modernization, remains valid. The residents of Routt County continue to cherish open spaces and support the goal of preserving the rural western character of our landscape. We want to retain our sense of community. The input made clear that residents recognize the opportunities that have come with growth, but do not want growth to take the form of suburban sprawl. At the same time, people understand the costs of growth: the overuse of our recreational areas and trails was one of the biggest concerns expressed. The most frequent complaints were the lack of housing opportunities, the difficulty of transportation, and traffic.

With regard to the unincorporated areas of the County, the comments reflected the importance of preserving and protecting key recreational areas: Buffalo Pass/Dry Creek; the Yampa River; the Flat Tops; Slavonia; California Park; and the Sarvis Creek Wilderness were all mentioned often. There is also a strong desire to protect our agricultural lands and water resources. Many commented on the need for bike lanes on major roads and the extension of the core trail – particularly to the west of Steamboat Springs. There were also many comments on the need for better, easier, and more efficient transportation options between our communities.

The comments regarding the communities of Oak Creek, Yampa and Hayden highlighted the differences between these areas of the County, but certain themes were common to them all: a desire for increased local services, amenities, and community development. Daycare, trails, youth services, shopping choices, and gathering places were often mentioned, along with the need for balanced economic growth and improved infrastructure. The residents of North Routt and South Routt stated that large high-density housing development was not appropriate in those areas. The residents of West Routt and South Routt prioritized local food production.

For the areas in the vicinity of Steamboat Springs there was overwhelming recognition of the need for more and diverse housing opportunities. The general consensus was that growth should be directed to the area west of Steamboat Springs and that the growth in that area should include a full range of services and amenities. The extension of the core trail to Steamboat II, Heritage Park and Silver Spur came through as a top priority.



Community meetings/open houses

Major takeaways and impressions as a whole:

What people care about/positives:

- Preservation of open lands and protection of water
- Sense of community
- Opportunities (jobs, entertainment, recreation)

What people are concerned about:

- Overuse of recreational areas
- Traffic
- Housing!
- Sprawl

What people want to see in the County:

- Expansion of core trail and bike lanes (especially on CR 129) for connectivity as well as recreation
- Preservation/protection/management of key recreational areas: Buffalo Pass/Dry Lake; Sarvis Creek; Slovenia; California Park; Yampa River; Flat Tops
- Preservation of agricultural and open lands
- Alternative and expanded means of transportation between communities

What people want to see in smaller towns:

- Increased amenities, services & community development (youth services, daycare, etc.)
- Infrastructure
- Balanced economic growth

What people want to see in the Steamboat vicinity:

- Diverse housing opportunities
- Growth and amenities west of town
- Services west of town
- Extension of the core trail to Steamboat II, Heritage Park & Silver Spur



FOCUS GROUP SUMMARY

Growth/Housing/Demographics

Challenges and Concerns

Coal plants closing
Misuse/unintended consequences of use permits in rural areas
Housing stock and short-term rentals
Transportation
Availability of water

Opportunities and Ideas

Continue to direct growth to municipalities and designated growth centers
Brown Ranch & Stagecoach
Improve connectivity: transportation, broadband, cellular, rail
Revisit land use categories for different areas in the County
Develop a Future Land Use Map

Transportation/Mobility

Challenges and Concerns

Congestion and maintenance costs on Core Trail
Lack of bike infrastructure on highly used routes (US 40, 131, 14, 129)
Traffic (local + detours due to closures)
Shortage of drivers
Increased demand for rural road maintenance

Opportunities and Ideas

Extend Core Trail for both recreation and transportation
Improve access to transit stops
Consider all ages and abilities
Improve regional connectivity between communities and to the Front Range
Revisit criteria for road paving

Natural Resources – Water

Challenges and Concerns

Over-appropriation of water basins
Lack of coordination re: ditch usage, water augmentation
Aging septic systems in rural areas
Recreation/agricultural use conflicts

Opportunities and Ideas

Incorporate Yampa Integrated Water Plan into Master Plan
Create efficient, convenient water use monitoring systems for ag operators
Develop a Recreation Master Plan to include river corridor and access
Incorporate water efficiency into building codes, land use regulations
Engage the ag community re: state water directives and efficient usage
Protect/improve river health in conjunction Yampa River Fund

Sustainable Land Use and Infrastructure

Challenges and Concerns

Wildfire threat in the urban/wildland interface
Wildfire mitigation and absent second homeowners
Lack of current flood plain mapping
Impact of Ski Resort
Impact of tourism-related travel

Opportunities and Ideas

Develop sustainable transportation network, electric vehicle charging throughout the County
Encourage waste diversion
Reduce/minimize sprawl
Build sustainable practices and support for renewable energy programs into building codes
Encourage renewable energy development that complements agricultural operations

Rural Preservation and Cultural Resources

Challenges and Concerns

Recreational sprawl, impact of tourism on agriculture and ranching
Subdivision of agricultural properties; 35-acre development
Lack of understanding of rural land best practices and stewardship
Land cost, diminishing opportunities for agriculture

Opportunities and Ideas

Revisit use permits and policies to supplement ag operations, as intended
Review LPS regulations to encourage more cluster development at all price points
Develop recreation map to avoid conflicts with ag operations
Continue to support conservation easements, PDR program
Incentivize historic preservation

Tourism and Recreation

Challenges and Concerns

Overuse of recreation areas, trails
Economic dependence on tourism
Balancing recreation with conservation/environmental impact
Managing parking areas, minimizing impacts to residents
Minimizing impacts on wildlife

Opportunities and Ideas

Coordinate the RRCR Recreation and Conservation Master Plan efforts with the RC Master Plan efforts

Create a destination management plan to spread out usage
Focus on partnerships with the USFS, BLM, CPW
Maintain roads and parking areas that provide access to trailheads
Educate visitors regarding responsible recreation
Consider incorporating recreation in a Future Land Use Map

Report Criteria:

- Detail report.
- Invoices with totals above \$0 included.
- Paid and unpaid invoices included.

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Date Paid	Voided
7745	Craig Steel	INV6115	Community Garden Square Tubin	12/16/2021	1,649.04		
Total 7745:					1,649.04		
Grand Totals:					1,649.04		

Report Criteria:

Detail report.
Invoices with totals above \$0 included.
Paid and unpaid invoices included.

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Date Paid	Voided
1000	A-1 Liquor	977728	Holiday Party	12/13/2021	207.31		
Total 1000:					207.31		
3050	Adamson Police Products	CO097491	PD Equipment	12/15/2021	1,058.00		
3050	Adamson Police Products	CO097492	PD Equipment	12/15/2021	750.00		
Total 3050:					1,808.00		
12253	Airgas USA, LLC	9984673962	Co2 Bottle Rental	11/30/2021	34.94		
Total 12253:					34.94		
12859	AP Mountain States, LLC	PAY APP #4	HC Construction Pay App 4	11/30/2021	253,447.00		
12859	AP Mountain States, LLC	PAY APP #4	Retainage -HC Construction Pay	11/30/2021	12,672.35-		
Total 12859:					240,774.65		
2440	Atmos Energy	0332DEC2021	Water Plant gas 3013140332	12/10/2021	685.71		
2440	Atmos Energy	1967DEC2021	Streets gas 3016201967	12/10/2021	310.45		
2440	Atmos Energy	2144DEC2021	Sewer Plant gas 3016202144	12/10/2021	235.39		
2440	Atmos Energy	2411DEC2021	Parks Gas 3016202411	12/10/2021	65.03		
2440	Atmos Energy	2626DEC2021	Town Hall 3016202626	12/10/2021	125.18		
2440	Atmos Energy	2886DEC2021	Crandall Pump House 301620288	12/10/2021	85.87		
2440	Atmos Energy	2910DEC2021	Hayden Center 4040912910	12/13/2021	2,767.55		
2440	Atmos Energy	3116DEC2021	Airport Lift Gas 30126203116	12/13/2021	39.21		
2440	Atmos Energy	3349DEC2021	Dry Creek Lift gas 3016203349	12/13/2021	34.28		
2440	Atmos Energy	3590DEC2021	Parks gas 3016203590	12/10/2021	204.06		
2440	Atmos Energy	5208DEC2021	Golden Meadows gas 301250520	12/10/2021	86.67		
2440	Atmos Energy	7426DEC2021	PD gas 3017767426	12/10/2021	317.00		
Total 2440:					4,956.40		
12267	Big Air Catering	04DEC2021	Holiday Dinner	12/04/2021	2,375.00		
Total 12267:					2,375.00		
1310	Boyko Supply Co	189083	PD - 50# Ice Melt	12/15/2021	227.24		
Total 1310:					227.24		
12833	Century Link	254709411	Long Distance - 88318756	12/12/2021	41.77		
Total 12833:					41.77		
1645	Charter Communications	009668412092	PD TV 8313-10-083-0096684	12/09/2021	22.86		
Total 1645:					22.86		
12423	Colorado Mountain News Media	0000312086-0	PD Advertisement Sep 14-28th	09/30/2021	201.74		
12423	Colorado Mountain News Media	IN7173	Notice of Budget 2022	11/30/2021	26.51		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Date Paid	Voided
Total 12423:					228.25		
2050	Dana Kepner Company Inc	1546711-01	3/4" Meters, & MXU	12/13/2021	4,885.92		
2050	Dana Kepner Company Inc	1553733-00	Return 1" Water Meters	12/17/2021	2,694.36-		
Total 2050:					2,191.56		
9000	Dowling Land Surveyors	14DEC2021	US40 Sidewalk ROW Survey	12/14/2021	1,481.25		
Total 9000:					1,481.25		
2150	DPC Industries Inc	DE73000997-2	Chemicals	11/30/2021	60.00		
Total 2150:					60.00		
12895	Dynamic Program Management, L	1186	Hayden Center Owners Rep - Nov	11/30/2021	2,632.50		
Total 12895:					2,632.50		
4890	FedEx	7-599-41899	Water test - Shipping	12/16/2021	29.92		
Total 4890:					29.92		
12931	Flowpoint Environmental Systems	WE2499	Key Pump POS Nov	11/30/2021	300.00		
Total 12931:					300.00		
2330	Galls LLC	019815663	PD - Uniforms American Flag Bar	11/22/2021	44.33		
2330	Galls LLC	019896673	PD - Uniforms	12/02/2021	121.23		
2330	Galls LLC	019945312	PD - Uniforms	12/08/2021	119.56		
Total 2330:					285.12		
12127	Garfield & Hecht, PC	218409	Legal Services - Water Matter	10/31/2021	63.00		
Total 12127:					63.00		
8225	L.A.W.S.	20667	PD Vehicle R&M	12/16/2021	3,847.20		
Total 8225:					3,847.20		
12372	Lawson Products, Inc	9309078712	PW Bolts	12/08/2021	31.10		
Total 12372:					31.10		
12986	Marchbanks, Matthew	11DEC2021	Reimb POST Fee	12/11/2021	154.14		
Total 12986:					154.14		
8375	MASON SIEDSCHLAW	2303	PD Computer Maint	12/15/2021	543.75		
8375	MASON SIEDSCHLAW	2303	Admin Computer Maint	12/15/2021	150.00		
8375	MASON SIEDSCHLAW	2303	PD Computer Maint	12/15/2021	56.25		
Total 8375:					750.00		
9060	Mid-American Research Chemical	0749302-IN	HC - Floor Cleaner	12/03/2021	127.13		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Date Paid	Voided
Total 9060:					127.13		
2940	Midwest Radar & Equipment	169985	PD - Hand Held Radar Certificatio	12/08/2021	120.00		
Total 2940:					120.00		
13028	Orr, Robert	406.05	Utility Deposit Refund	11/17/2021	5.56		
Total 13028:					5.56		
12912	Rogalski, Thomas John	20DEC2021	HC - Auditorium Curtain Install	12/20/2021	498.00		
Total 12912:					498.00		
13029	Schwebke, Abigail	1139.07	Utility Deposit Refund	12/15/2021	13.61		
Total 13029:					13.61		
12248	SGS North America, Inc.	52160131974	Total Organic Carbon	12/13/2021	102.56		
Total 12248:					102.56		
12634	Sunrise Engineering, Inc.	021741	Traffic Count	11/12/2021	3,800.00		
Total 12634:					3,800.00		
7505	SymbolArts	0417111-IN	Badges	12/07/2021	1,172.50		
Total 7505:					1,172.50		
12029	Tuliszewski, Greg	09DEC2021	Reimb Travel	12/09/2021	13.77		
Total 12029:					13.77		
7070	USA BlueBook	814826	Padlocks	12/08/2021	107.94		
Total 7070:					107.94		
7580	Wagner Rents	C1864001	HC Sidewalk	12/02/2021	959.50		
Total 7580:					959.50		
6130	Western Security Systems Inc	616828	Hayden Center Inspect Devices	12/12/2021	475.00		
Total 6130:					475.00		
6085	Xerox Corporation	015083371	ADMIN COPIER/PRINTER	12/04/2021	356.33		
6085	Xerox Corporation	015083372	PD COPIER/PRINTER	12/04/2021	284.69		
Total 6085:					641.02		
Grand Totals:					270,538.80		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Date Paid	Voided
--------	-------------	----------------	-------------	--------------	-----------------------	-----------	--------

Report Criteria:

- Detail report.
 - Invoices with totals above \$0 included.
 - Paid and unpaid invoices included.
-

Report Criteria:

Detail report.
Invoices with totals above \$0 included.
Paid and unpaid invoices included.

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Date Paid	Voided
12995	Asbestos Professionals LLC	PAY APP 2 AS	Asbestos Phase 2 - Pay App 2	12/25/2021	8,426.90		
12995	Asbestos Professionals LLC	PAY APP 2 AS	Retainage - Asbestos Phase 2- Pa	12/25/2021	421.35-		
Total 12995:					8,005.55		
12696	AT&T Mobility	287293429932	Sewer - Cell Phone	12/20/2021	103.63		
12696	AT&T Mobility	287293429932	Streets - Cell Phone	12/20/2021	198.60		
12696	AT&T Mobility	287293429932	Water - Cell Phone	12/20/2021	108.53		
12696	AT&T Mobility	287293429932	Admin - Cell Phone	12/20/2021	185.92		
12696	AT&T Mobility	287293429932	PD - Cell Phone	12/20/2021	87.92		
12696	AT&T Mobility	287293429932	HC Cell Phones	12/20/2021	73.50		
12696	AT&T Mobility	287293429932	Rec - Cell Phone	12/20/2021	24.50		
12696	AT&T Mobility	287293441320	PD - Cell Phone	12/20/2021	219.80		
Total 12696:					1,002.40		
1200	Bear River Valley Co-Op	25DEC2021	Streets Vehicle Expense	12/25/2021	305.55		
1200	Bear River Valley Co-Op	25DEC2021	Streets Maintenance	12/25/2021	1,634.34		
1200	Bear River Valley Co-Op	25DEC2021	Water vehicle exp - fuel	12/25/2021	376.68		
1200	Bear River Valley Co-Op	25DEC2021	HH Generator	12/25/2021	183.27		
1200	Bear River Valley Co-Op	25DEC2021	Sewer Vehicle Expense	12/25/2021	133.72		
1200	Bear River Valley Co-Op	25DEC2021	PD Vehicle Expense	12/25/2021	1,514.35		
1200	Bear River Valley Co-Op	25DEC2021	Parks - Vehicle Exp - Fuel	12/25/2021	354.81		
Total 1200:					4,502.72		
12501	Blue Ridge Solutions, Inc	277-27-21	Asphalt Patch	06/28/2021	12,742.97		
Total 12501:					12,742.97		
7900	Browns Hill Engineering &	22403	Broken Main at Tank	12/22/2021	1,050.00		
Total 7900:					1,050.00		
12906	Capital One	1639337669	TOH Holiday Party	12/19/2021	223.63		
12906	Capital One	1639337669	PD - Coffee/Cleaning Supplies	12/19/2021	166.77		
12906	Capital One	1639337669	Down Town Street Lights	12/19/2021	53.46		
Total 12906:					443.86		
3770	CenturyLink	2067DEC2021	Dry Creek Lift Phone 9702762067	12/19/2021	39.64		
3770	CenturyLink	2559DEC2021	West End Phone 9702762559 417	12/19/2021	36.66		
3770	CenturyLink	5703DEC2021	Water Phones_3058	12/16/2021	37.52		
3770	CenturyLink	5703DEC2021	Adm Phones_3741	12/16/2021	352.13		
3770	CenturyLink	5703DEC2021	Sewer Phones_4330	12/16/2021	39.34		
Total 3770:					505.29		
9230	Chaosink	15054	Basketball Shirts	12/14/2021	410.25		
Total 9230:					410.25		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Date Paid	Voided
12310	CNC Technical Services LLC	P3449	Radio Antenna	12/17/2021	36.75		
12310	CNC Technical Services LLC	P3449	Radio Antenna	12/17/2021	36.75		
Total 12310:					73.50		
13030	Collete Newcombe	1	Town of Hayden Logo Design	12/28/2021	725.00		
Total 13030:					725.00		
12423	Colorado Mountain News Media	IN13347	Ord 710 Adoption Notice	12/31/2021	15.53		
12423	Colorado Mountain News Media	IN13348	Ord 710 Public Hearing	12/31/2021	14.97		
Total 12423:					30.50		
12404	Dawson Infrastructure Solutions	INV210685	Sewer Line Jetter	08/13/2021	1,769.63		
12404	Dawson Infrastructure Solutions	INV210768	Sewer Line Jetter	09/07/2021	224.37		
Total 12404:					1,994.00		
12230	De Nora Water Technologies LLC	9200051730	Pump	12/23/2021	511.32		
Total 12230:					511.32		
12889	Demorat, Minnie	DEC2021	Fitness Instructor 12/1-12/31/21	12/31/2021	240.00		
Total 12889:					240.00		
12767	Emily Becker CPA PC	21-1094	Accounting Service - Dec	12/31/2021	257.50		
12767	Emily Becker CPA PC	21-1094	Accounting Service - Dec	12/31/2021	128.75		
12767	Emily Becker CPA PC	21-1094	Accounting Service - Dec	12/31/2021	128.75		
Total 12767:					515.00		
12773	Freedom Mailing Services	41976	Utility Billing - Dec	12/29/2021	176.98		
12773	Freedom Mailing Services	41976	Utility Billing - Dec	12/29/2021	176.99		
Total 12773:					353.97		
13026	Gabriel, Raymond T	30DEC2021	Holiday Show Case Photo Shoot	12/30/2021	400.00		
Total 13026:					400.00		
2330	Galls LLC	019964843	PD - Uniforms	12/10/2021	16.90		
2330	Galls LLC	019988766	PD - Stinger DS LED	12/14/2021	436.59		
2330	Galls LLC	019988766	PD - Jacket, Belt, Handcuff Key	12/14/2021	254.16		
Total 2330:					707.65		
3870	Grainger Inc	9156916000	3rd St Bathroom Heater	12/20/2021	479.89		
Total 3870:					479.89		
12109	Haskins Cleaning	31DEC2021	Town Hall Cleaning - December	12/31/2021	200.00		
Total 12109:					200.00		
2640	Holloran LLC, Michael J	20DEC2021	Legal Services	12/20/2021	422.92		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Date Paid	Voided
Total 2640:					422.92		
7095	Identity Graphics, Inc.	14487	HPR Thank You Cards	12/07/2021	290.45		
Total 7095:					290.45		
12909	Ingols, Kris	DEC2021	Fitness Instructor 12/1-12/31/21	12/31/2021	140.00		
Total 12909:					140.00		
12853	Integrated Power Services, LLC	8113752	Sewer Plant Coupler	12/28/2021	66.07		
Total 12853:					66.07		
2730	Jackson's Office Supply	10450801	Public Notice SEP	12/22/2021	18.00		
Total 2730:					18.00		
12910	Kreitzman, Kaitlyn	DEC2021	Fitness Instructor 12/01-12/31/202	12/31/2021	60.00		
Total 12910:					60.00		
12887	Marienu, Melissa	DEC2021	Fitness Instructor 12/1-12/31/21	12/31/2021	390.00		
Total 12887:					390.00		
9060	Mid-American Research Chemical	0751016-IN	HC Cleaning Supplies	12/24/2021	127.88		
Total 9060:					127.88		
8920	Murdoch's Ranch & Home Craig	155274/19	PW Clothing	12/03/2021	60.20		
Total 8920:					60.20		
12854	Pye Barker Fire & Safety, LLC	PSI658099	Annual Extinguisher Testing	12/14/2021	471.90		
12854	Pye Barker Fire & Safety, LLC	PSI658099	Annual Extinguisher Testing	12/14/2021	943.80		
12854	Pye Barker Fire & Safety, LLC	PSI658099	Annual Extinguisher Testing	12/14/2021	471.90		
12854	Pye Barker Fire & Safety, LLC	PSI658099	Annual Extinguisher Testing	12/14/2021	629.20		
12854	Pye Barker Fire & Safety, LLC	PSI658099	Annual Extinguisher Testing	12/14/2021	629.20		
Total 12854:					3,146.00		
3270	Quill Corporation	21695388	Printer Copier Paper	12/15/2021	73.98		
Total 3270:					73.98		
13031	Reflective Apparel Factory Inc	1975629	PD - Uniforms Jackets	12/23/2021	124.54		
Total 13031:					124.54		
5820	Richards, Bryan	31DEC2021	PW Clothing Allowance	12/31/2021	76.32		
5820	Richards, Bryan	31DEC2021	Clothing Allowance	12/31/2021	76.31		
5820	Richards, Bryan	31DEC2021	Clothing Allowance	12/31/2021	76.32		
Total 5820:					228.95		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Date Paid	Voided
9260	Routt County Treasurer	DEC2021	Oct Aviation Fuel	12/31/2021	5,929.60		
9260	Routt County Treasurer	DEC2021	Nov Aviation Fuel	12/31/2021	5,077.60		
9260	Routt County Treasurer	DEC2021	Dec Aviation Fuel	12/31/2021	3,184.80		
Total 9260:					14,192.00		
1655	STANDARD INSURANCE COMP	750748DEC20	Sewer LTD	12/17/2021	69.30		
1655	STANDARD INSURANCE COMP	750748DEC20	STREETS LTD	12/17/2021	100.60		
1655	STANDARD INSURANCE COMP	750748DEC20	WATER LTD	12/17/2021	82.38		
1655	STANDARD INSURANCE COMP	750748DEC20	HC LTD	12/17/2021	141.79		
1655	STANDARD INSURANCE COMP	750748DEC20	PARKS LTD	12/17/2021	37.59		
1655	STANDARD INSURANCE COMP	750748DEC20	SWR ADM LTD	12/17/2021	37.68		
1655	STANDARD INSURANCE COMP	750748DEC20	ADMIN LTD	12/17/2021	88.47		
1655	STANDARD INSURANCE COMP	750748DEC20	PD LTD	12/17/2021	238.50		
1655	STANDARD INSURANCE COMP	750748DEC20	EDC LTD	12/17/2021	8.74		
1655	STANDARD INSURANCE COMP	750748DEC20	PLNG LTD	12/17/2021	17.48		
1655	STANDARD INSURANCE COMP	750748DEC20	WTR ADM LTD	12/17/2021	37.68		
Total 1655:					860.21		
6400	Steamboat Springs Chamber	NOV2021	Reimb Deposit Thrive Event	11/22/2021	700.00		
Total 6400:					700.00		
12867	Steelhead LLC	8DEC2021	REDI Business Reimbursement	12/08/2021	15,903.55		
Total 12867:					15,903.55		
12775	TAB Associates, Inc.	8285	Hayden Center	01/03/2022	7,194.60		
Total 12775:					7,194.60		
3710	Town of Hayden	DEC2021	15.01 1250 W Jefferson	12/30/2021	215.89		
3710	Town of Hayden	DEC2021	92.01 178 W Jefferson	12/30/2021	79.08		
3710	Town of Hayden	DEC2021	94.01 Bulk Water	12/30/2021	84.43		
3710	Town of Hayden	DEC2021	231.01 229 S 3rd St park	12/30/2021	403.77		
3710	Town of Hayden	DEC2021	232.01 40500 CR 183	12/30/2021	502.00		
3710	Town of Hayden	DEC2021	355.01 1200 W Jefferson	12/30/2021	145.50		
3710	Town of Hayden	DEC2021	436.02 Hayden Center	12/30/2021	852.47		
3710	Town of Hayden	DEC2021	534.01 101 S Chestnut	12/30/2021	407.83		
3710	Town of Hayden	DEC2021	694.02 135 Walnut Street	12/30/2021	67.20		
3710	Town of Hayden	DEC2021	1208.01 513 S Poplar St park	12/30/2021	45.85		
3710	Town of Hayden	DEC2021	2035.01 249 Hawthorn	12/30/2021	417.48		
3710	Town of Hayden	DEC2021	2036.01 513 S Poplar St	12/30/2021	132.13		
3710	Town of Hayden	DEC2021	2044.01 351 Vista Verde Dr	12/30/2021	69.25		
3710	Town of Hayden	DEC2021	2046.01 326 Lake View	12/30/2021	137.50		
3710	Town of Hayden	DEC2021	2090.01 Industrial Park A	12/30/2021	45.85		
3710	Town of Hayden	DEC2021	2163.01 Community Garden Utilit	12/30/2021	67.20		
Total 3710:					3,673.43		
12888	Townsend, Michelle	DEC2021	Fitness Instructor 12/1-12/31/21	12/31/2021	325.00		
Total 12888:					325.00		
12864	UNCC	221120734	Utility Locates	12/31/2021	5.94		
12864	UNCC	221120734	811 Utility Locates	12/31/2021	5.94		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Date Paid	Voided
Total 12864:					11.88		
7070	USA BlueBook	813158	Sewer - Chemicals Ammonia	12/07/2021	83.26		
7070	USA BlueBook	821817	Return Ammonia, Sewer - Chemic	12/15/2021	65.59		
Total 7070:					17.67		
12917	Vermont Systems	VS002393	Rec Track Training	12/30/2021	312.50		
Total 12917:					312.50		
8740	Visa	12232021	Admin - Apple.com	12/23/2021	.99		
8740	Visa	12232021	Admin - Wild Goose	12/23/2021	7.86		
8740	Visa	12232021	Admin - YVRA Parking	12/23/2021	1.00		
8740	Visa	12232021	Admin - CAVNA	12/23/2021	12.99		
8740	Visa	12232021	Water Load Out	12/23/2021	.43		
8740	Visa	12232021	Go Daddy Renewal Website	12/23/2021	94.99		
8740	Visa	12232021	HC - Air Pump	12/23/2021	99.00		
8740	Visa	12232021	Parks - Ski Doo R&M	12/23/2021	93.88		
8740	Visa	12232021	HC - Office Supplies	12/23/2021	51.26		
8740	Visa	12232021	HC - Cornhole Scoreboard	12/23/2021	143.96		
8740	Visa	12232021	HC - Phones	12/23/2021	192.52		
8740	Visa	12232021	HC - Liquor License	12/23/2021	53.50		
8740	Visa	12232021	HC - Auditorium Lights	12/23/2021	213.53		
8740	Visa	12232021	HC - Office Supplies	12/23/2021	5.48		
8740	Visa	12232021	MailChimp	12/23/2021	14.99		
8740	Visa	12232021	MailChimp	12/23/2021	4.99		
8740	Visa	12232021	CCCMA Membership	12/23/2021	75.00		
8740	Visa	12232021	CCCMA Membership Town Mana	12/23/2021	95.00		
8740	Visa	12232021	CCCMA Annua Conference	12/23/2021	285.00		
8740	Visa	12232021	PW Cameras	12/23/2021	239.97		
8740	Visa	12232021	TH Holiday Decorations	12/23/2021	260.46		
8740	Visa	12232021	CCWP - Water Education	12/23/2021	50.00		
8740	Visa	12232021	CCWP Class B Operator Exam	12/23/2021	100.00		
8740	Visa	12232021	PD - ID	12/23/2021	48.00		
8740	Visa	12232021	PD - USPS	12/23/2021	7.38		
8740	Visa	12232021	PD - YVRA	12/23/2021	36.04		
8740	Visa	12232021	PD - Flags	12/23/2021	144.40		
8740	Visa	12232021	PD - USPS	12/23/2021	15.54		
8740	Visa	12232021	CACEO Membership	12/23/2021	45.00		
8740	Visa	12232021	AWAC Membership	12/23/2021	45.00		
8740	Visa	12232021	PD - NASRO Membership	12/23/2021	40.00		
8740	Visa	12232021	PD - NASRO Registration	12/23/2021	445.00		
8740	Visa	12232021	PD - Batteries	12/23/2021	7.64		
8740	Visa	12232021	PD - Midway USA	12/23/2021	202.00		
8740	Visa	12232021	PD - Printer Toner	12/23/2021	39.95		
8740	Visa	12232021	PD - Printer Toner	12/23/2021	35.39		
8740	Visa	12232021	PD - Yellow Safety Vests	12/23/2021	76.07		
8740	Visa	12232021	PD - Yellow Safety Vests	12/23/2021	99.49		
8740	Visa	12232021	PD - Utility Table	12/23/2021	184.07		
8740	Visa	12232021	PD - Filing Cabinet	12/23/2021	142.98		
8740	Visa	12232021	PD - Fan, Wirelless Speaker	12/23/2021	33.98		
8740	Visa	12232021	PD - Surge Protector, Desktop Sc	12/23/2021	598.15		
8740	Visa	12232021	Annual Postage Permit Fee	12/23/2021	265.00		
8740	Visa	12232021	USPS - postage	12/23/2021	4.40		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Date Paid	Voided
Total 8740:					4,612.28		
12915	Waldron, Emily	DEC2021	Fitness Instructor 12/1-12/31/21	12/31/2021	140.00		
Total 12915:					140.00		
10600	Waste Management-SBS #001-85	DEC2021	Residential Trash Service	12/31/2021	22,209.44		
Total 10600:					22,209.44		
6130	Western Security Systems Inc	615102	HC Remodel Programming	09/13/2021	200.00		
Total 6130:					200.00		
12167	WEX Bank	77336364	PD - Fuel	12/31/2021	65.25		
Total 12167:					65.25		
12961	Wilco Structural	2043	Repair Road and Curb Harvest Dr	08/29/2021	1,150.00		
Total 12961:					1,150.00		
13032	WinSupply Commerical Charge	060523-03	HH Temp Tank Tie In Brass Saddl	10/22/2021	571.20		
13032	WinSupply Commerical Charge	060523-04	Water Distribution Repair	12/15/2021	239.76		
13032	WinSupply Commerical Charge	060623-01	HH Temp Tank Tie In Valve	10/22/2021	3,591.97		
13032	WinSupply Commerical Charge	061292-01	Collection System Repair R&M G	10/22/2021	326.20		
Total 13032:					4,729.13		
4010	Yampa Valley Electric	0401DEC2021	PD Electric 660020401	12/21/2021	265.64		
4010	Yampa Valley Electric	0502DEC021	West End Lift elec 660020502	12/21/2021	166.79		
4010	Yampa Valley Electric	1002DEC2021	Dry Creek Lift electric 720021002	12/21/2021	216.34		
4010	Yampa Valley Electric	1401DEC021	Seneca Hill electric 660021401	12/21/2021	220.72		
4010	Yampa Valley Electric	1802DEC2021	Street Lights 1510001802	12/28/2021	2,461.84		
4010	Yampa Valley Electric	3101DEC2021	Parks Electric 730013101	12/16/2021	417.13		
4010	Yampa Valley Electric	3202DEC2021	Airport Lift electric 660013202	12/21/2021	425.76		
4010	Yampa Valley Electric	3406DEC2021	Town hall electric 740003406	12/21/2021	508.31		
4010	Yampa Valley Electric	3501DEC2021	Parks Electric 730013501	12/16/2021	155.53		
4010	Yampa Valley Electric	5501DEC2021	Parks Electric 720015501	12/21/2021	56.28		
4010	Yampa Valley Electric	6002DEC2021	Community Tree Electric 7600160	12/21/2021	50.76		
4010	Yampa Valley Electric	6201DEC2021	Shop Electric 760016201	12/21/2021	298.23		
4010	Yampa Valley Electric	7601DEC2021	Parks Electric 780017601	12/16/2021	37.45		
4010	Yampa Valley Electric	7702DEC2021	Sewer electric 760007702	12/21/2021	5,173.85		
4010	Yampa Valley Electric	7802DEC2021	Water electric 660007802	12/21/2021	1,443.03		
4010	Yampa Valley Electric	8001DEC2021	Wash & Ash Elec 700008001	12/16/2021	158.79		
4010	Yampa Valley Electric	8003DEC2021	Hayden Center 750008003	12/28/2021	1,968.62		
4010	Yampa Valley Electric	8103DEC2021	Parks Electric 730008103	12/16/2021	182.87		
4010	Yampa Valley Electric	8803DEC2021	Golden Meadows Pump 7800088	12/16/2021	997.75		
4010	Yampa Valley Electric	8901DEC2021	Hospital Hill Electric 720008901	12/21/2021	42.07		
4010	Yampa Valley Electric	9402DEC2021	Key Pump Electric 730009402	12/16/2021	65.07		
4010	Yampa Valley Electric	9902DEC2021	Crandall Pump electric 72000099	12/21/2021	921.94		
Total 4010:					16,234.77		
Grand Totals:					132,574.57		

Report Criteria:

Detail report.
Invoices with totals above \$0 included.
Paid and unpaid invoices included.

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Date Paid	Voided
1070	AGNC	2360	Membership Dues	01/01/2022	1,500.00		
	Total 1070:				1,500.00		
7900	Browns Hill Engineering &	570	SCADA Lease	01/01/2022	1,485.00		
	Total 7900:				1,485.00		
4460	CAMCA	2022 DUES	Court Clerk 2022 Dues	01/01/2022	20.00		
	Total 4460:				20.00		
10590	CIRSA	220188	Adm Insurance	01/01/2022	2,903.21		
10590	CIRSA	220188	Bldg Insurance	01/01/2022	2,488.46		
10590	CIRSA	220188	PD Insurance	01/01/2022	5,184.30		
10590	CIRSA	220188	Streets Insurance	01/01/2022	2,073.72		
10590	CIRSA	220188	Rec Insurance	01/01/2022	829.49		
10590	CIRSA	220188	Parks Insurance	01/01/2022	2,073.72		
10590	CIRSA	220188	Mosquito Insurance	01/01/2022	.00		
10590	CIRSA	220188	Water Insurance	01/01/2022	3,317.95		
10590	CIRSA	220188	Sewer Insurance	01/01/2022	1,036.86		
10590	CIRSA	220188	HC Insurance	01/01/2022	829.48		
	Total 10590:				20,737.19		
1560	Club 20	21880	Membership Dues	01/01/2022	200.00		
	Total 1560:				200.00		
1720	Colorado Municipal League	2130	2022 Membership dues	01/01/2022	1,578.00		
	Total 1720:				1,578.00		
4565	CPPA	300010289	2022 Police Membership Dues	12/31/2021	360.00		
	Total 4565:				360.00		
13027	IEDC	101762	2022 Economic Development Aca	12/03/2021	187.00		
	Total 13027:				187.00		
12828	Luminate Fiber LLC	1201JAN2022	PD Internet 3001061201	01/03/2022	138.90		
12828	Luminate Fiber LLC	4701JAN2022	Loadout Utilities 3001154701	01/03/2022	73.85		
12828	Luminate Fiber LLC	6301JAN2022	3001106301 Hayden Center Broa	01/03/2022	258.90		
	Total 12828:				471.65		
3690	National Recreation & Park Asn	371935-2022	2022 Membership Dues	01/04/2022	175.00		
	Total 3690:				175.00		
4750	NWCCOG	2021-337	2022 Membership Dues	01/01/2022	1,345.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Date Paid	Voided
Total 4750:					1,345.00		
9960	Warning, Tanya	JAN2022	Janitorial Services	01/01/2022	400.00		
Total 9960:					400.00		
Grand Totals:					28,458.84		

Report Criteria:

- Detail report.
 - Invoices with totals above \$0 included.
 - Paid and unpaid invoices included.
-



Town of Hayden

Town Council Agenda Item

MEETING DATE: January 06, 2022

AGENDA ITEM TITLE: Review and Consideration for Approval Resolution 2022-01 A Resolution Appointing Community Members to the Climate Action Collaborative Board

AGENDA SECTION: New Business

PRESENTED BY: Mathew Mendisco

CAN THIS ITEM BE RESCHEDULED: No

BACKGROUND REVIEW: This resolution appoints the community members that applied to be on the Routt County Climate Action Collaborative Board. The governmental body of the Board met in December and recommended the appointment of these individuals.

RECOMMENDATION: Recommend motion to approve Resolution 2022-01 A Resolution Appointing Community Members to the Climate Action Collaborative Board

MANAGER'S RECOMMENDATION/COMMENTS: *I concur with this recommendation*



A RESOLUTION APPOINTING COMMUNITY MEMBERS TO THE CLIMATE ACTION COLLABORATIVE BOARD.

WHEREAS, the Towns of Yampa, Oak Creek and Hayden, the City of Steamboat Springs, and Routt County have formed the Routt County Climate Action Plan Collaborative through an Intergovernmental Agreement; and,

WHEREAS, the Collaborative is to be governed by the Collaborative Board with not fewer than five (5) nor more than eleven (11) board members; and,

WHEREAS, the appointment of community members to the Collaborative Board shall be ratified by the legislative bodies of each of the participating governmental units upon recommendation of the appointed government representatives to the Collaborative Board; and,

WHEREAS, the initial community representatives to the Collaborative Board shall be appointed to terms that resulted in staggered rotation of board members; and,

WHEREAS, the government representatives to the Collaborative Board recommend Steve Johnson for a one year term, Geoff Blakeslee for a two year term, Tim Wohlgenant for a three year term, and Sarah Jones for a three year term; and,

NOW THEREFORE BE IT RESOLVED, that:

1. Steve Johnson be appointed to the Collaborative Board for a one year term, ending December 31, 2022.
2. Geoff Blakeslee be appointed to the Collaborative Board for a two year term, ending December 31, 2023.
3. Tim Wohlgenant be appointed to the Collaborative Board for a three year term, ending December 31, 2024.
4. Sarah Jones be appointed to the Collaborative Board for a three year term, ending December 31, 2024.

with each term beginning January 1, 2022.



PASSED, ADOPTED, AND APPROVED this _____ th day of _____.

Zachary Wuestewald, Mayor

ATTEST:

Sharon Johnson, Town Clerk