



AGENDA
HAYDEN TOWN COUNCIL MEETING
HAYDEN TOWN HALL – 178 WEST JEFFERSON AVENUE
THURSDAY, MAY 16, 2024
7:30 P.M.

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

Join Zoom Meeting

<https://us02web.zoom.us/j/84598597603?pwd=RVk4Q3dHSERQWitwUlhuNENsOWw4UT09>

Meeting ID: 845 9859 7603

One tap mobile

+16699009128,,84598597603# US (San Jose)

+12532158782,,84598597603# 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 5:30 P.M. – 7:30 P.M.

1. DINNER 5:30 P.M.
2. HAYDEN SCHOOL DISTRICT AND TOWN OF HAYDEN JOINT MEETING 6:00 P.M.
3. STAFF REPORTS 7:00 P.M.

REGULAR MEETING – 7:30 P.M.

- 1a. CALL TO ORDER
- 1b. OPENING PRAYER/MOMENT OF SILENCE
- 1c. PLEDGE OF ALLEGIANCE
- 1d. ROLL CALL
- 1e. COUNCILMEMBER REPORTS AND UPDATES

2. PUBLIC COMMENTS

Citizens are invited to speak to the Council on items that are not on the agenda. All individuals who desire to speak during public comments must sign in using the sheet available by the Town Clerk. There is a three 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.

3. PROCLAMATIONS/PRESENTATIONS

4. 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 requests to pull an item from the consent agenda.

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.

A. Consideration of minutes for the Regular Meeting, May 2, 2024

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B. Consideration to approve payment bill vouchers dated May 9, 2024 in the amount of \$1,159,895.84

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5. OLD BUSINESS

6. NEW BUSINESS

7. PULLED CONSENT ITEMS

8. STAFF AND COUNCILMEMBER REPORTS AND UPDATES (CONTINUED, IF NECESSARY)

9. EXECUTIVE SESSION (IF NECESSARY)

10. ADJOURNMENT

Work SessionStaff & Councilmember ReportsHAYDEN CENTER

Sarah Stinson, Director Arts and Events: It's official; we have an art studio at the Hayden Center. Preparing for dance recital next weekend and will use the Perry Mansfield stage. Horizons Talent Show and Hayden Center did the audio. Hayden Center Grand Opening is March 15th. June 20th is the Walnut Street Dance. July 12th and 13th is Hayden Daze with several bands.

Rhonda Sweetser, Director Parks and Recreation: Huck Finn is now June 1st and will continue to be the first full weekend in June. Dry Creek Park water has high PH; Kyle is working on the fix. Hopefully the Walker Ditch will help this in the future.

POLICE

Chief of Police Scurlock: Starting to get equipment in Tuesday; laptops for vehicles. We will install and save money. Training has started for the Officers; Jason released into the wild with the completion of FTO. The Hayden Police Department will facilitate an Q &A session at Hayden Center auditorium.

PUBLIC WORKS

Bryan Richards, Public Works Director: Summer Help hired 8 youth. Fifth (5th)street paving underway and should be completed shortly, weather permitting. Sage Creek trail opened to the public today. Main Street Apartments are starting the sidewalks from Poplar Street to the apartments and will be extended for a turn; sidewalk should be completed middle of June. Public Works has been very busy, doing a host of different things; Frank Case is monitoring construction, putting in time at the Hayden Center with the grand opening. Water Department on top of their game and a lot of effort due to river tribulation and efforts to provide clean drinking water. Training received on fire hydrant insulation and putting them together. Parks sprinkler system is getting ready for use. The town purchased downtown plants and summer staff will be watering; including the forty (40) trees being planted this year. The flume from the river will help versus the dredge from Dry Creek aeration. Continue to work on the water pipe survey; PH around 7 is neutral, below is acidic which not good as eats lead pipes. We have three hundred (300) houses to survey.

PLANNING

Tegan Ebbert, Community Development Director: Planning consultant RFP closed and will hold five (5) interviews in the next few weeks, there was lots of interest. Lots of planning and zoning applications. Walnut Street Market Coordinator position is open with exciting things on Thursday through summer (June-August nine days). We have a Master Gardner to help volunteer for the Community Garden.

ADMINISTRATION

Mathew Mendisco, Town Manager: Town Clerk with lots of interest and will review and get a written response this next week. Town Clerk per charter; manager makes recommendation and Town Council makes final appointment. Plenty busy with major projects. May need a Special Meeting for the Northwest Business Park (NWBP), General Improvement District (GID) bond. Attorney and bank will walk the Town Council through the information. Duckles is working on getting the sewer line to the NWBP and is ahead of schedule.

Sharon Johnson, Town Clerk: Reminder of the Hayden Clean Up Day this Saturday.

Andrea Salazar, Finance Manager: Continue work on the audit and the Community Garden will be up and running tomorrow. Walnut street market coordinator, two applications submitted as of date and

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hope to have filled next week.

Staff reports will continue at the end of the meeting.

Mayor Banks called the regular meeting of the Hayden Town Council to order at 7:30 p.m. Mayor Pro Tem Reese and Councilmembers Corriveau, Gann, Hicks, Bell and Carlson present. Also present were Town Manager, Mathew Mendisco, Town Clerk, Sharon Johnson, Police Chief, Scott Scurlock, Public Works Director, Bryan Richards, Community Development Director, Tegan Ebbert, Finance Manager, Andrea Salazar, Hayden Center Recreation Director, Rhonda Sweetser, and Hayden Center Arts and Events Director, Sarah Stinson.

COUNCILMEMBER REPORT AND UPDATE Fire prevention meeting and not anything new. RTA and will delay until November of 2025 for the ballot. Timelines and CDOT requirements. Hopefully will be a good thing. Committed TOH to financial support for the consultant.

OPENING PRAYER MOMENT OF SILENCE Mayor Banks offered a moment of silence.

PLEDGE OF ALLEGIANCE Mayor Banks led the Pledge of Allegiance.

PUBLIC COMMENTS Brittany Coulter, 129 Harvest Drive, Hayden, CO concerned citizen and wanted to raise awareness of current bills being passed without regard to the Declaration of Independence, the Constitution and the Bill of Rights. The House approved SB003, which grants the Colorado Bureau of Investigation authority to investigate certain crimes involving firearms; a petition clause was added to allow citizens to initiate a ballot measure for the November general election that could block implementation. The House passed SB131, which prohibits the carrying of firearms in "sensitive spaces" such as schools, state legislative buildings, courthouses, and buildings that house local governing bodies. HB 24-1270 would require gun owners to maintain a liability insurance policy for damages that result from an accidental discharge; this coverage could be wrapped up into renter's and homeowner's insurance. This bill is a direct attack on 2nd and 9th amendment rights. The Colorado House passed HB 24-1292 Assault Weapons Ban which seems to be a direct attack on the 2nd and 9th amendments which ultimately gives us a right to privacy. All these bills are blatantly attacking the very constituents of the state. We have a very clear Constitution, Declaration of Independence, and Bill of Rights, which is a list of the most important rights to the citizens of the country. The purpose is to protect those rights against infringement of public officials and private citizens. An entrenched bill of rights cannot be amended or repealed by a country's legislature through regular procedure, instead requiring a supermajority or referendum; often it is part of a country's constitution and therefore subject to special procedures applicable to constitutional amendments. Our very liberties and freedoms are all at stake because without the 2nd amendment they will attempt to take the 1st amendment. We must go to all the local governments and show we will stand our ground.

PROCLAMATIONS/ PRESENTATIONS None

CONSENT ITEMS

Consideration of minutes for the Special Meeting – April 25, 2023

Mayor Pro Tem Reese moved to approve the consent items. Councilmember Bell seconded. Roll call vote. Councilmember Corriveau – aye. Councilmember Carlson – aye. Councilmember Hicks - aye. Councilmember Gann – aye. Councilmember Bell – aye. Mayor Pro Tem Reese – aye. Mayor Banks – aye. Motion carried.

Consideration of bill payment voucher – April 25, 2024 in the amount of

Consideration and approval of Tree Board Appointments

OLD BUSINESS

None.

NEW BUSINESS

ABATE MINOR SUBDIVISION

Francis Abate, owner, plans to build two live work units, one for he and his wife and another for his son. He would do classic car restoration; his son, a chef would potentially have a commercial kitchen. Tegan Ebbert, Community Development Director, explained the minor subdivision sizes in regards to the division; requested an ingress/egress for a shared access point for public safety. This is just consideration to approve the subdivision and later would require submittal to approve of the live work units.

Public Hearing: Abate Minor Subdivision, a Final Plat dividing 0.706 acres if property located in Lot 11, Valley View Subdivision, also described as 499 Enterprise Street, into two (2) parcels

Public Hearing open at 7:47 p.m.
No public comments.
Public Hearing closed at 7:48 p.m.

Review and Consideration for Approval Abate Minor Subdivision, a Final Plat dividing 0.706 acres if property located in Lot 11, Valley View Subdivision, also described as 499 Enterprise Street, into two (2) parcels

Mayor Banks moved to approve Abate Minor Subdivision, a Final Plat dividing 0.706 acres if property located in Lot 11, Valley View Subdivision, also described as 499 Enterprise Street, into two (2) parcels with the following findings of fact and conditions of approval: Findings of Fact 1. The development application meets the standards of the Town of Hayden’s Development Code, is in consistent with the general goals and intent of the Hayden Forward Plan, and preserves the health, safety and welfare of the citizens of the Town of Hayden. Conditions of Approval 1. The redlined changes to the plat identified by staff to Dowling Land Surveyors shall be made prior to submitting the Final Plat for signature and recording. 2. The applicant shall cause the Final Plat to be recorded within ninety (90) days from the date of approval. In the event that the plat is not recorded, the approval shall be deemed to be void and such plat shall not thereafter be recorded, unless and until

the Mayor executes a written authorization for recording the Final Plat. Councilmember Gann seconded. Roll call vote. Councilmember Bell – aye. Councilmember Gann – aye. Councilmember Corriveau - aye. Councilmember Hicks – aye. Councilmember Carlson – aye. Mayor Pro Tem Reese – aye. Mayor Banks – aye. Motion carried.

Review and Consideration for Approval a Memorandum of Understanding (MOU) Between the Town of Hayden and Virridy Carbon LLC

Bryan Richards, MOU is explores having a water shed project to improve and keep our ponds. It is more of an exercise to meet lower nutrient units. Steamboat is involved in this as well. There are some grants to help finance. Alex, Virridy CEO, lobbying hard with the state regulators hoping it is not an unfunded mandate and would be our burden to bear. It would be ours because we are discharging into the Yampa River. State does offer grants at times, or low interest loans. Councilmember Bell requested to table until Virridy can come and clarify the MOU points. Ben Bell, engineer in SBS, has been working with water shed and has a pulse on the valley. Councilmember Carlson sees as Mayor Banks, it provides information rather than action, to gather information and explore how we can move forward. Bryan Richards, Public Works Director, sees it as an exercise of data and to see how we can be creative. Mathew Mendisco, Town Manager shared that a mechanical plant will be about 24M; Town of Minturn, had a bond over 20 years. State told us five years ago that our current plant could not comply with the strict standards and we need to find a financially responsible avenue for compliance.

Councilmember Bell moved to table Consideration to Approve a Memorandum of Understanding (MOU) Between the Town of Hayden and Virridy Carbon LLC. Councilmember Corriveau seconded. Roll call vote. Councilmember Carlson – nay. Councilmember Hicks – nay. Councilmember Gann - aye. Councilmember Bell – aye. Councilmember Corriveau – aye. Mayor Pro Tem Reese – nay. Mayor Banks – nay. Motion failed.

Mayor Banks moved to approve a Memorandum of Understanding (MOU) Between the Town of Hayden and Virridy Carbon LLC. Mayor Pro Tem Reese seconded. Roll call vote. Councilmember Bell – nay. Councilmember Gann – nay. Councilmember Hicks – aye. Councilmember Carlson – aye. Councilmember Corriveau – nay. Mayor Pro Tem Reese – aye. Mayor Banks – aye. Motion carried.

Review and Consideration for Approval the Bylaws of the Tree Board

Bryan Richards, explained bylaws are required by Tree City USA and dedicates itself to concerns of residents on who own and are responsible for trees in R-O-W. The tree board would manage donated trees and manage R-O-W. The board is established with five members. Three-two (2) year and two-one (1) year to stagger. Two arborist, landscaper, forester and Kyle, Parks Supervisor. We have a great crew for the re-establishment of the board.

Mayor Banks moved to Approve the Bylaws of the Hayden Tree Board. Councilmember Bell seconded. Roll call vote. Councilmember Gann – aye. Councilmember Corriveau – aye. Councilmember Bell – aye. Councilmember Carlson – aye. Councilmember Hicks – aye. Mayor Pro Tem Reese – aye. Mayor Banks – aye. Motion carried.

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PULLED CONSENT ITEMS None.

STAFF AND
COUNCILMEMBER
REPORTS AND UPDATES
CONTINUED

Mathew Mendisco, Town Manager, answered questions on HWY 40, we are boring with a metal sleeve two places, across Walker Ditch and on North side and loop. **Councilmember Gann** asked are we looking at a Public Works facility near the airport and NWBP. **Mathew Mendisco, Town Manager**, responded we continually look at staff to see if we need more resources. **Bryan Richards, Public Works Director**, is looking a plow trucks and efficiency versus motor graders although it is like two different towns, some staff not sure if another shop is needed. **Councilmember Bell**, asked about the IGA a couple of weeks ago whether not to share with plowing. **Bryan Richards, Public Works Director**, clarified it was about chip sealing and we have several IGAs paving, plowing, and chip sealing. **Mathew Mendisco, Town Manager**, shared with the geo thermal heating the Town will need space for heat exchanger and could look at opportunity for funding; 5M available and is specifically marked for long term operations of that infrastructure. Prairie Run, a minor owner will be 20M worth of construction once completed.

EXECUTIVE SESSION None.

ADJOURNMENT Mayor Banks adjourned the meeting at 8:23 p.m.

Recorded by:

Sharon Johnson, Town Clerk

APPROVED THIS 16th DAY OF May 2024.

Ryan Banks, Mayor

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
4330	Advanced Copier Solutions Inc.	13803	Admin - Copies	05/01/2024	95.54		
Total 4330:					95.54		
12122	Air Compressor Service Inc	58927	Annual lift inspection	04/24/2024	478.00		
Total 12122:					478.00		
12696	AT&T Mobility	287293429932	Sewer - Cell Phone	04/20/2024	106.86		
12696	AT&T Mobility	287293429932	Streets - Cell Phone	04/20/2024	266.64		
12696	AT&T Mobility	287293429932	Water - Cell Phone	04/20/2024	111.76		
12696	AT&T Mobility	287293429932	Admin - Cell Phone	04/20/2024	245.15		
12696	AT&T Mobility	287293429932	HC Cell Phones	04/20/2024	147.09		
12696	AT&T Mobility	287293441320	PD - Cell Phone	04/20/2024	500.94		
Total 12696:					1,378.44		
2440	Atmos Energy	8494APR2024	30640282494 Hayden Center Kitc	04/12/2024	38.54		
2440	Atmos Energy	8494MAR2024	30640282494 Hayden Center Kitc	03/13/2024	83.47		
Total 2440:					122.01		
1200	Bear River Valley Co-Op	25APR2024	Admin Fuel	04/25/2024	111.06		
1200	Bear River Valley Co-Op	25APR2024	Streets Repair & Maintenance	04/25/2024	979.09		
1200	Bear River Valley Co-Op	25APR2024	Streets Vehicle Expense	04/25/2024	448.54		
1200	Bear River Valley Co-Op	25APR2024	Streets - Snow Removal	04/25/2024	102.86		
1200	Bear River Valley Co-Op	25APR2024	Parks - Vehicle Exp	04/25/2024	411.73		
1200	Bear River Valley Co-Op	25APR2024	Parks - Field & Turf - Fuel	04/25/2024	47.85		
1200	Bear River Valley Co-Op	25APR2024	Water vehicle exp - fuel	04/25/2024	268.48		
1200	Bear River Valley Co-Op	25APR2024	Sewer Vehicle Expense	04/25/2024	226.54		
1200	Bear River Valley Co-Op	25APR2024	PD Vehicle Expense	04/25/2024	535.24		
Total 1200:					3,131.39		
13372	Blick Art Materials LLC	2889138	Art Studio Supplies	04/18/2024	721.44		
Total 13372:					721.44		
12742	BOK Financial	01JUNE2024	Interest Gen Obligaton Bonds Seri	05/09/2024	36,916.75		
Total 12742:					36,916.75		
1310	Boyko Supply Co	212823-1	Parks - Janitorial Supplies for Sea	05/01/2024	613.35		
Total 1310:					613.35		
1330	Bratton Enterprises Inc	91077	Scoria	01/31/2024	1,131.42		
Total 1330:					1,131.42		
1400	Caselle Inc	132573	Admin	05/01/2024	758.40		
1400	Caselle Inc	132573	Water Admin	05/01/2024	379.20		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Date Paid	Voided
1400	Caselle Inc	132573	Sewer Admin	05/01/2024	379.20		
1400	Caselle Inc	132573	Hayden Center	05/01/2024	379.20		
Total 1400:					1,896.00		
1650	CEBT	INV 0066234	Sewer Benefits	05/01/2024	3,502.37		
1650	CEBT	INV 0066234	Streets Benefits	05/01/2024	6,655.24		
1650	CEBT	INV 0066234	Water Benefits	05/01/2024	4,304.90		
1650	CEBT	INV 0066234	Parks Benefits	05/01/2024	2,705.13		
1650	CEBT	INV 0066234	Rec Benefits	05/01/2024	8,755.15		
1650	CEBT	INV 0066234	HC - Fitness Benefits	05/01/2024	2,291.95		
1650	CEBT	INV 0066234	HC - Arts Benefits	05/01/2024	1,860.85		
1650	CEBT	INV 0066234	Sewer Admin Benefits	05/01/2024	2,031.80		
1650	CEBT	INV 0066234	Water Admin Benefit	05/01/2024	2,031.80		
1650	CEBT	INV 0066234	Admin Benefits	05/01/2024	6,155.42		
1650	CEBT	INV 0066234	Planning Benefits	05/01/2024	1,594.38		
1650	CEBT	INV 0066234	PD Benefits	05/01/2024	7,688.21		
1650	CEBT	INV 0066234	Leg Benefits	05/01/2024	2,702.47		
Total 1650:					52,279.67		
5440	Central Electric LLC	24824	PW - Clortec Upgrade	05/03/2024	2,595.59		
Total 5440:					2,595.59		
13373	Colorado Department of Agricultur	5891	Vehicle Radar Tuning Fork Recerti	05/01/2024	127.00		
Total 13373:					127.00		
2010	Colorado Rural Water Assoc	2342	Membership Dues	01/30/2024	300.00		
Total 2010:					300.00		
7745	Craig Steel	INV80838	HC Flower Bed	04/16/2024	133.34		
Total 7745:					133.34		
13314	CRC Inc.	HBP PAY APP	NWBP Pay App #1	05/03/2024	395,585.43		
13314	CRC Inc.	HBP PAY APP	NWBP Retainage Pay App 1	05/03/2024	10,704.29-		
Total 13314:					384,881.14		
12100	Duckels Construction, Inc	NWBP PAY AP	NWBP Offsite Pay App #1	04/25/2024	304,008.00		
12100	Duckels Construction, Inc	NWBP PAY AP	Retainage NWBP Offsite Payy Ap	04/25/2024	15,200.40-		
Total 12100:					288,807.60		
13118	Element Print & Design	24931	SEP Poster Walnut St	05/08/2024	45.00		
13118	Element Print & Design	24931	Huck Finn Advertisement	05/08/2024	10.00		
Total 13118:					55.00		
2230	Faris Machinery Company	G33994	Street Sweeper Broom	04/26/2024	930.00		
Total 2230:					930.00		
12931	Flowpoint Enviornmental Systems	WE4570	Bulkwater POS	03/31/2024	318.36		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Date Paid	Voided
12931	Flowpoint Enviornmental Systems	WE4650	Bulkwater POS	04/30/2024	318.36		
Total 12931:					636.72		
12771	Fones Construction LLC	5TH ST CULVE	5th Street Culverts #4	04/30/2024	41,660.00		
12771	Fones Construction LLC	5TH ST CULVE	Retainage 5th Street Culverts #4	04/30/2024	2,083.00-		
12771	Fones Construction LLC	DRY CREEK P	Dry Creek Culverts Pay App #5	04/30/2024	65,975.00		
12771	Fones Construction LLC	DRY CREEK P	Retainage Dry Creek Culverts #5	04/30/2024	3,298.75-		
Total 12771:					102,253.25		
12773	Freedom Mailing Services	47698	Utility Billing	04/25/2024	230.98		
12773	Freedom Mailing Services	47698	Utility Billing	04/25/2024	230.98		
Total 12773:					461.96		
13209	Friends of Perry Mansfield Inc	06MAY2024	Youth Dance Programs March & A	05/06/2024	6,400.00		
Total 13209:					6,400.00		
12451	Grand Junction Winwater Compa	073313 02	PW - Meter Gaskets	04/23/2024	10.45		
12451	Grand Junction Winwater Compa	073955 01	PW - Saddles for Sewer	04/17/2024	286.14		
12451	Grand Junction Winwater Compa	073955 03	PW - Saddles for Sewer	04/23/2024	858.42		
Total 12451:					1,155.01		
13374	Hayden Arena Potential Enterptis	R8179502-1	Municipal Utility Easement	04/24/2024	1,500.00		
Total 13374:					1,500.00		
2580	Hayden Merc	01-62363	PW - Office Supplies	04/03/2024	7.17		
2580	Hayden Merc	01-67164	PW - Vac Trailer Ball Valve	04/08/2024	64.99		
2580	Hayden Merc	01-68489	PW - Fish Tape	04/09/2024	31.99		
2580	Hayden Merc	01-69220	HC - Repair Art Room	04/10/2024	152.90		
2580	Hayden Merc	01-69441	PW - Shop Supplies	04/10/2024	85.09		
2580	Hayden Merc	01-69530	DCP - Camera System	04/10/2024	61.98		
2580	Hayden Merc	01-69603	PW - Water Truck Repairs	04/10/2024	11.99		
2580	Hayden Merc	01-71231	PW - Tk Repair	04/12/2024	23.99		
2580	Hayden Merc	01-75186	HC - Flowers	04/16/2024	56.03		
2580	Hayden Merc	01-760222	PW - Flower Boxes Repair	04/17/2024	27.97		
2580	Hayden Merc	01-76203	DCP Video Surveillance Signs	04/17/2024	17.94		
2580	Hayden Merc	01-78115	PW - Compression Fittings	04/19/2024	2.98		
2580	Hayden Merc	01-814073	PW - Seneca Hill Varmit Control	04/22/2024	19.77		
2580	Hayden Merc	01-82489	DCP Flower Bed Repair	04/23/2024	27.95		
2580	Hayden Merc	01-82735	PW - 550 W Jefferson Sewer Rep	04/23/2024	25.94		
2580	Hayden Merc	01-83304	PW - Concrete	04/24/2024	63.92		
2580	Hayden Merc	01-85553	DCP - Kitchen	04/26/2024	6.59		
2580	Hayden Merc	01-88467	PW - DCV Drainage Improvement	04/29/2024	39.38		
2580	Hayden Merc	01-89423	PW - Dump Truck Batteries	04/30/2024	379.90		
2580	Hayden Merc	01-89514	PW - Collection Repair	04/30/2024	21.53		
2580	Hayden Merc	02-54862	WWTP - Rubbing Alcohol	04/01/2024	17.16		
2580	Hayden Merc	02-54967	HC - Lights	04/01/2024	23.90		
2580	Hayden Merc	02-57619	HC Repairs	04/04/2024	19.99		
2580	Hayden Merc	02-63008	PW - ClorTec Repair	04/10/2024	5.37		
2580	Hayden Merc	02-65025	DCP Camera	04/12/2024	8.76		
2580	Hayden Merc	02-67755	PW - Batteries	04/15/2024	37.98		
2580	Hayden Merc	02-69586	PW - Shovels	04/17/2024	124.95		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Date Paid	Voided
2580	Hayden Merc	02-69779	HPR - Meeting Snacks	04/17/2024	35.97		
2580	Hayden Merc	02-70196	PW - Trash Bags	04/18/2024	12.49		
2580	Hayden Merc	02-80058	DCV Drainage Measuring Wheel	04/29/2024	99.99		
2580	Hayden Merc	03-51910	Tools	04/10/2024	22.99		
2580	Hayden Merc	03-52716	HC Repair	04/11/2024	9.38		
2580	Hayden Merc	03-52725	PW - DCP Camera System	04/11/2024	27.04		
2580	Hayden Merc	03-53727	PW - Tk Repair	04/12/2024	5.99		
2580	Hayden Merc	03-56302	PW - Measuring Wheel	04/15/2024	99.99		
2580	Hayden Merc	03-57897	PW - Electrical Connectors	04/17/2024	7.98		
2580	Hayden Merc	03-63032	PW - SCADA Repair	04/24/2024	6,779.16		
2580	Hayden Merc	0363036	PW - 550 W Jefferson Sewer Rep	04/23/2024	12.99		
2580	Hayden Merc	03-63075	PW - 550 W Jefferson Sewer Rep	04/23/2024	31.92		
2580	Hayden Merc	03-63739	DCP - Celvis Hooks	04/24/2024	23.77		
2580	Hayden Merc	03-63829	PW - Dry Creek Park Dog	04/24/2024	91.83		
2580	Hayden Merc	03-64679	Hayden Center	04/25/2024	22.58		
2580	Hayden Merc	03-64885	Parks - Bleach, Spackle	04/25/2024	46.34		
2580	Hayden Merc	03-69248	PW - Water Truck Repair	04/30/2024	11.98		
2580	Hayden Merc	20-62390	PW - Safety Respirator	04/09/2024	7.99		
Total 2580:					8,718.49		
1360	Hinton Burdick CPAs & Advisors	304217	2023 Audit Progress Billing	04/30/2024	9,510.00		
Total 1360:					9,510.00		
13343	Insight Public Sector, INC	1101156488	PD - Remote Service for VPN for	04/17/2024	1,815.10		
Total 13343:					1,815.10		
13320	Kimball Midwest	102183504	PW - Shop Nuts & Bolts, Zip Ties,	05/02/2024	1,255.40		
Total 13320:					1,255.40		
13183	La Central Catering LLC	000010109	OJT Meeting Lunch	04/25/2024	175.00		
Total 13183:					175.00		
5470	Lee's Keys Plus LLC	17967	HC Re Key Locksmith Services	04/29/2024	600.00		
Total 5470:					600.00		
12828	Luminate Fiber LLC	1201MAY2024	3001061201 HPD Broadband	05/01/2024	138.90		
12828	Luminate Fiber LLC	4701MAY2024	3001154701 - Loadout Utilities	05/01/2024	73.85		
12828	Luminate Fiber LLC	6301MAY2024	3001106301 Hayden Center Broa	05/01/2024	258.90		
Total 12828:					471.65		
8375	MASON SIEDSCHLAW	2569	Admin Station memory, council la	01/02/2024	328.72		
8375	MASON SIEDSCHLAW	2578	Restore Admin Files	01/25/2024	22.50		
8375	MASON SIEDSCHLAW	2628	PD - Phone Setup & Reprogram	04/09/2024	112.50		
8375	MASON SIEDSCHLAW	2628	PD - Microsoft Licenses, New Wifi	04/09/2024	2,339.60		
8375	MASON SIEDSCHLAW	2628	HC - UPS System Battery	04/09/2024	131.25		
8375	MASON SIEDSCHLAW	2628	Admin Laptop Cleanup	04/09/2024	30.00		
8375	MASON SIEDSCHLAW	2635	PD - Monthly Cloud Server	05/01/2024	367.00		
Total 8375:					3,331.57		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Date Paid	Voided
13084	McKey Chiropractic Clinic	24APR2024	DOT Physical	04/24/2024	130.00		
Total 13084:					130.00		
13283	Memorial Regional Health	23362471	PD - Pre-Employment Physical	04/03/2024	220.00		
13283	Memorial Regional Health	23553401	PD - Pre-Employment Physical	04/18/2024	220.00		
Total 13283:					440.00		
9060	Mid-American Research Chemical	0809473-IN	HC - Custodial	04/18/2024	345.10		
9060	Mid-American Research Chemical	0809500-CM	Return HC - Disinfectant Towels	01/18/2024	462.00		
9060	Mid-American Research Chemical	0817752-IN	HC - Custodial	04/25/2024	455.32		
Total 9060:					338.42		
13341	MISCOwater	30185B21650	HypoChlorite	04/16/2024	8,864.00		
Total 13341:					8,864.00		
2960	MJK Sales & Feed Inc	367843	HC & DCP Flower Bed R&M	04/16/2024	584.88		
2960	MJK Sales & Feed Inc	367845	HC & DCP Flower Bed R&M	04/16/2024	6.08		
Total 2960:					590.96		
8920	Murdoch's Ranch & Home Craig	INV-6356128	PW - Sweeping Respirators	04/02/2024	65.98		
8920	Murdoch's Ranch & Home Craig	INV-6385930	Wast St Lift Backup Pump	04/04/2024	299.99		
Total 8920:					365.97		
4060	Murray Dahl Beery & Renaud LLP	18543	Special Council Issues	05/03/2024	4,292.50		
4060	Murray Dahl Beery & Renaud LLP	18543	Praire Run Legal Review	05/03/2024	112.50		
4060	Murray Dahl Beery & Renaud LLP	18544	Municipal Prosecution	05/03/2024	432.00		
Total 4060:					4,837.00		
13256	PDS INC	AR81968	PD - Copier	05/09/2024	24.49		
13256	PDS INC	AR81969	PW - Copier	05/09/2024	43.45		
Total 13256:					67.94		
3240	Precision Excavating Inc	21247	PW - Sewer Repair Gravel	04/30/2024	2,023.40		
Total 3240:					2,023.40		
13264	Premier Appliance Solutions LLC	000196	HC - PWW Mini Fridge Rental	04/29/2024	100.00		
Total 13264:					100.00		
12519	Reilly Intellectual Property Law Fir	19036	"Hayden" "Heart of the Yampa Vall	05/13/2024	2,485.83		
Total 12519:					2,485.83		
13375	Rinker Materials	28994194	NWBP Manholes	04/17/2024	14,690.00		
Total 13375:					14,690.00		
12228	Routt County Fair	10MAY2024	2024 Fair sponsorship	05/10/2024	3,000.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Date Paid	Voided
Total 12228:					3,000.00		
13261	SavATree, LLC	000108151	Christmas Tree Lights Removal	04/10/2024	960.00		
Total 13261:					960.00		
12727	Stand Creative Studio	4280	Website Hosting	05/01/2024	150.00		
Total 12727:					150.00		
10930	Standard Plumbing Supply Co.	WQP886	PW - PVC for Hypo	05/07/2024	8.83		
Total 10930:					8.83		
13047	Steadman Group LLC	HAYD1-2403	Region 1 Opioid Facilitation	05/01/2024	6,747.72		
Total 13047:					6,747.72		
12494	Steamboat Springs Auto Parts, In	440275	PW - Dump Truck Electric Repair	04/02/2024	45.81		
12494	Steamboat Springs Auto Parts, In	440283	PW - Demo Saw Fuel	04/02/2024	11.99		
12494	Steamboat Springs Auto Parts, In	440428	Parks - Trailer R&M	04/05/2024	27.17		
12494	Steamboat Springs Auto Parts, In	440613	PD - Windshield Washer Fluid	04/11/2024	18.96		
12494	Steamboat Springs Auto Parts, In	440671	Parks - Threadloc	04/15/2024	12.67		
12494	Steamboat Springs Auto Parts, In	440771	PW - Dump Truck Battery	04/17/2024	371.47		
12494	Steamboat Springs Auto Parts, In	440775	PW - Dump Truck Tailgate Switch	04/17/2024	7.99		
12494	Steamboat Springs Auto Parts, In	440790	PW - Dump Truck Tailgate Switch	04/17/2024	7.99		
12494	Steamboat Springs Auto Parts, In	440841	PW - Dump Truck Repair	04/18/2024	73.39		
12494	Steamboat Springs Auto Parts, In	441138	PW - Battery Jump Box	04/29/2024	369.99		
12494	Steamboat Springs Auto Parts, In	441171	PW - Water Truck Repair	04/30/2024	12.35		
12494	Steamboat Springs Auto Parts, In	441179	PW - Dump Truck Battery	04/30/2024	102.99		
Total 12494:					1,062.77		
12634	Sunrise Engineering, Inc.	0140145	Poplar St Bridge Design	01/15/2024	8,459.00		
12634	Sunrise Engineering, Inc.	0142521	Poplar St Bridge Design	04/29/2024	2,495.25		
12634	Sunrise Engineering, Inc.	0142681	BiWeekly Engineering Meetings	05/03/2024	5,000.00		
12634	Sunrise Engineering, Inc.	0142682	Sage Creek Construction Manage	05/03/2024	2,768.00		
12634	Sunrise Engineering, Inc.	0142683	NW Colorado Business Park CM	05/03/2024	62,889.50		
Total 12634:					81,611.75		
12775	TAB Associates, Inc.	9572	Hayden Center Renovation	05/01/2024	6,079.25		
12775	TAB Associates, Inc.	9573	Hayden Center - Sustainability	05/01/2024	1,505.00		
12775	TAB Associates, Inc.	9574	Hayden Center Phase II	05/01/2024	566.50		
Total 12775:					8,150.75		
12445	Target Specialty Products	INVP50146760	Dry Creek Park Fertilizer	04/23/2024	4,492.50		
Total 12445:					4,492.50		
13352	TransUnion Risk & Alternative	6609912-2024	PD & Court - People Address Sea	05/01/2024	75.00		
Total 13352:					75.00		
13190	Trey Steven Mullen	766	Media/Communications	05/01/2024	1,760.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Date Paid	Voided
Total 13190:					1,760.00		
12864	UNCC	224040762	Locates	04/30/2024	103.20		
Total 12864:					103.20		
7070	USA BlueBook	INV00353219	WTP Lab Chemicals	05/01/2024	202.79		
7070	USA BlueBook	INV00355668	PW - Back Pressure Valves for Hy	05/03/2024	630.00		
Total 7070:					832.79		
12842	Vectra Bank	81491MAY202	Motor Grader 0001130000081491	05/03/2024	22,972.23		
12842	Vectra Bank	97265MAY202	1130000097265 Sales Tax Series	05/03/2024	9,781.00		
12842	Vectra Bank	97281MAY202	0001130000097281 Sales Tax Ser	05/03/2024	6,387.53		
Total 12842:					39,140.76		
8740	Visa	09802607 APR	Admin - Red Buffalo & Coffee	04/22/2024	25.10		
8740	Visa	09802607 APR	Admin - Kum & Go Fuel	04/22/2024	35.30		
8740	Visa	09802607 APR	Admin - Kum & Go	04/22/2024	10.77		
8740	Visa	09802607 APR	Admin - Apple	04/22/2024	2.99		
8740	Visa	09802607 APR	Admin - Kum & Go	04/22/2024	10.00		
8740	Visa	09802607 APR	Admin - Wildgoose	04/22/2024	29.40		
8740	Visa	09802607 APR	Admin - Slope & Hatch	04/22/2024	65.59		
8740	Visa	09802607 APR	Admin - Hotel Colorado	04/22/2024	140.00		
8740	Visa	09802607 APR	Admin - Glenwood Springs Hotel	04/22/2024	430.54		
8740	Visa	09802607 APR	PW - Cameras	04/22/2024	100.50		
8740	Visa	09802607 APR	PW - Harbor Freight DCP Camera	04/22/2024	289.91		
8740	Visa	09802607 APR	PW - CCWP Water License	04/22/2024	50.00		
8740	Visa	09802607 APR	PW - CCWP Water License	04/22/2024	50.00		
8740	Visa	09802607 APR	PW - Transwest Dump Truck Valv	04/22/2024	68.56		
8740	Visa	09802607 APR	PW - USPS Water Sample	04/22/2024	5.15		
8740	Visa	09802607 APR	PW - CCWP Water License Rene	04/22/2024	85.00		
8740	Visa	09802607 APR	Annual Prime Membership	04/22/2024	179.00		
8740	Visa	09802607 APR	Court - Postage	04/22/2024	136.00		
8740	Visa	09802607 APR	Admin - Mailchimp	04/22/2024	52.50		
8740	Visa	09802607 APR	Admin - USPS	04/22/2024	136.00		
8740	Visa	09802607 APR	TC - Franciosi Work Session Meal	04/22/2024	107.12		
8740	Visa	09802607 APR	Court - Wine Country Inn	04/22/2024	270.00		
8740	Visa	09802607 APR	TH - Cleaning Supplies	04/22/2024	196.16		
8740	Visa	09802607 APR	PD - CBI Background Check	04/22/2024	6.00		
8740	Visa	09802607 APR	Admin - Ord 734 Legal Notice	04/22/2024	22.13		
8740	Visa	09802607 APR	Business Park Easement	04/22/2024	6.50		
8740	Visa	09802607 APR	Plng - Hotel Denver	04/22/2024	586.95		
8740	Visa	09802607 APR	HC - Custodial Supplies	04/22/2024	101.85		
8740	Visa	09802607 APR	HC - Art Studio Storage	04/22/2024	93.75		
8740	Visa	09802607 APR	HC - Art Studio Storage	04/22/2024	319.98		
8740	Visa	09802607 APR	HC - Phones Nextiva	04/22/2024	218.45		
8740	Visa	09802607 APR	HC - PWW Tournament	04/22/2024	104.08		
8740	Visa	09802607 APR	HC - Pickleball Sets	04/22/2024	172.84		
8740	Visa	09802607 APR	HC - Supplies	04/22/2024	77.96		
8740	Visa	09802607 APR	HC - Office Organizer	04/22/2024	19.68		
8740	Visa	09802607 APR	HC - Arts Supplies	04/22/2024	172.69		
8740	Visa	09802607 APR	HC - Sink Buckets Art Studio	04/22/2024	34.35		
8740	Visa	09802607 APR	HC - Stools for Art Studio	04/22/2024	404.46		
8740	Visa	09802607 APR	HC - HC Arts & Events	04/22/2024	33.25		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Date Paid	Voided
8740	Visa	09802607 APR	PD - Rifle Red Dot Sights	04/22/2024	263.98		
8740	Visa	09802607 APR	PD - Metal Stamp Kit	04/22/2024	41.68		
8740	Visa	09802607 APR	PD - When I Work	04/22/2024	80.00		
8740	Visa	09802607 APR	PD - USB-C to ethernet adapter	04/22/2024	19.99		
8740	Visa	09802607 APR	PD - Postage	04/22/2024	5.08		
8740	Visa	09802607 APR	PD - Uniform Insignia	04/22/2024	54.40		
8740	Visa	09802607 APR	PD - Less Lethal Instructor Cours	04/22/2024	911.00		
8740	Visa	09802607 APR	PD - Refund Less Lethal Instructo	04/22/2024	430.75-		
8740	Visa	09802607 APR	PD - Harvey Id Card	04/22/2024	23.00		
Total 8740:					5,818.89		
13086	Vital Records Holding, LLC	4232160GJT1	PD - Document Shredding	04/30/2024	50.00		
13086	Vital Records Holding, LLC	4232161GJT1	Town Hall Document Shredding	04/30/2024	102.51		
Total 13086:					152.51		
3970	W.P.C.I.	S 163670	DOT Random Testing	04/30/2024	104.00		
Total 3970:					104.00		
3880	Wagner Equipment Co	P04C0344077	PW - Generator Starter	04/16/2024	532.84		
3880	Wagner Equipment Co	P04C0344237	PW - Skidsteer Sweeper Broom	04/25/2024	1,105.96		
Total 3880:					1,638.80		
10600	Waste Management-SBS #001-85	APR2024	Residential Trash Service	04/30/2024	28,051.55		
Total 10600:					28,051.55		
12287	Wild Goose Coffee LLC	030525	Administrative Day Appreciation	05/07/2024	28.00		
Total 12287:					28.00		
4010	Yampa Valley Electric	111220	NWBP Utility Pole Relocation	04/25/2024	26,016.67		
Total 4010:					26,016.67		
4245	Zirkel Wireless, LLC	271238	Acct 4378 internet	05/01/2024	99.00		
4245	Zirkel Wireless, LLC	271806	Acct 4377 internet	05/01/2024	79.00		
Total 4245:					178.00		
Grand Totals:					1,159,895.84		

Report Criteria:

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