



AGENDA
HAYDEN TOWN COUNCIL MEETING
HAYDEN TOWN HALL – 178 WEST JEFFERSON AVENUE
THURSDAY, JANUARY 2, 2025
6:00 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#,,,,*700776# US (San Jose)

+12532158782,,81996476776#,,,,*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. ***

1. REGULAR MEETING – 6:00 P.M.

- 1a. CALL TO ORDER
- 1b. MOMENT OF SILENCE
- 1c. PLEDGE OF ALLEGIANCE
- 1d. ROLL CALL
- 1e. COUNCILMEMBER REPORTS AND UPDATES
- 1f. STUDY SESSION - STAFF REPORTS

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 request 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 of December 19, 2024	Page 3
B. Consideration to approve payment bill vouchers date 12/23/2024 in the amount of \$46,584.24	Page 8
C. Consideration to approve payment bill vouchers date 12/26/2024 in the amount of \$198,005.47	Page 9
D. Consideration to approve payment bill vouchers date 12/27/2024 in the amount of \$761.17	Page 15

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

Study SessionStaff & Councilmember ReportsHAYDEN CENTER

Sarah Stinson, Director Arts and Events: Last week was the dance recital. One of the best shows we have had. Worked with the new plant store for the flower sale and with the bake sale we earned \$700. Pottery is lined out until the end of April. I am getting everything lined out as much as possible before I leave. Councilmember Haight asked if we have ever worked with the High School for the technology. Mayor Banks also suggested CNC for Videography.

Rhonda Sweetser, Director Parks and Recreation: Thank you for your support to get a support coordinator. We will do interviews on the 23rd to cover for Sarah while she is out on maternity leave. Pop-up classes going well. Sauna is working. HPR was cancelled for no quorum. We will have new boards for the corn-hole event. It will be competitive and casual. Volleyball registration is closed.

POLICE

Chief of Police Scurlock: Sunday had a ride-a-long. On Monday he put in his application. He came as a referral from another officer, who himself was from another officer. This is a direct relation to the wage increases that you as the council approved last meeting.

To comment on issues of parking at the school last night, there were tickets given to people who were parked illegally. "Scott" doesn't necessarily like some of the policies or laws but "Chief Scurlock" has to follow what is on the books and our Council has made into law. We have to fair, firm, and impartial. We don't have a choice as to what we enforce. There was discussion on the issue with the Councilmembers. At the end of the discussion, Mathew said he would work with Staff to come back with a solution and a revised event permit that would allow Chief to have a discretionary call during those events.

PUBLIC WORKS

Bryan Richards, Public Works Director: Fixed the water leak on Hospital Hill. Huge shout out to CRC they arrive in 30 minutes. It is not uncommon for towns to have water breaks. That day Craig and Dinosaur did as well. We looked into Christmas tree recycling out at the race track area. We will use the same company that Steamboat uses. Parks and Rec have been out grooming trails. The last council we were asked how much we spend on Fluoride every year. Just the chemicals are around \$5300 a year plus other testing cost. To stop fluoride treatment, we would just have to tell them the day we stopped. We did receive a grant last year; we would just have to give that back.

Sewer job out to bid tomorrow. Geo Thermal will go out tomorrow as well. Poplar street bridge we still have some right of way issues but will be ready for bid once that is figured out. Working on a preventative maintenance schedule. Mayor Banks asked about our water and water security. What would we do on a terrible snow year. Bryan said we lease 500-acre feet of water in Stagecoach and Yamcolo which covers over a year and a half of water. Our water rites date back to 1883. On the walker ditch no one has more rights than one down in Maybell. Mathew said he would have our Water Rights Lawyer come speak to the Council.

PLANNING

Tegan Ebbert, Community Development Director: Was not at the last two Town Council Meetings. Last meeting I was in Boulder. In 2023 we did the Recreation Economy for Communities plan where we got Master's students who were working on the MA degrees to work on our project. We were invited to apply again for this coming year to propose a project – 11 months – essentially for free. They will be will

working on a project to rewrite development code, operations, creating infrastructure plan, and financial forecasting among other things. They will be handling the public outreach and supporting staff. We will also have consultants also on this project. This is a very competitive process and we are very lucky to get this program. Will have a formal announcement on the 21st. They will start in January and end in November.

Mathew interjected that we will be looking at operations in the entirety. Specifically, software. Skate park crews are done for the year and is skateable. They will come back in the spring to finish. It is useable at this time and it is safe.

Mayor Banks asked about the Business Pitch Competition. Tegan said it was in November. We had 19 applicants and ended up with 13 participants. Was a great day. Winner was Little Bee Juice, fresh juice. 2nd place was Mountain Sangria, Mario Vargas. 3rd place was Ronin Custodial. Top placing female was Courtney Gerber who is opening a specialty fitness/dance studio. Little Bee Juice and Courtney Gerber will be renting space at the Hayden Center until they can find other accommodations. Mayor Banks asked about the criteria for the competition. Tegan explained the process and follow-up.

ADMINISTRATION

Mathew Mendisco, Town Manager: The next meeting is January 2, 2025 at 6:00 p.m. He wanted to confirm that all can attend. There was a consensus that there would be a quorum.

Barbara Binetti, Town Clerk: They will take updated pictures at the next meeting for our website.

Andrea Salazar, Finance Director

Staff reports will continue at the end of the meeting.

STUDY SESSION 5:30 P.M. – 7:32P.M.

LAND USE COUNCILMEMBER TRAINING - THAD RENAUD

Thad presented to the Council on the Open Meetings Act, Ethics and Conflicts of Interest, and Quasi-Judicial Decision-Making accepting questions and clarifying points for the Council. All of these can be categorized as the duties of the Council and the fiduciary duty which is the duty to do the right thing to those you are responsible to.

Mayor Banks called the regular meeting of the Hayden Town Council to order at 7:32 p.m. Mayor Pro Tem Gann and Councilmembers Haight, Hayden, Hicks, Bell and Carlson (via ZOOM) present. Also present were Town Manager, Mathew Mendisco, Town Clerk, Barbara Binetti, Police Chief, Scott Scurlock, Public Works Director, Bryan Richards, Community Development Director, Tegan Ebbert, Finance Director, Andrea Salazar, Hayden Center Recreation Director, Rhonda Sweetser, and Hayden Center Arts and Events Director, Sarah Stinson. Members of the Hayden Planning Commission attended the study session and Council meeting. Those attending were Amy Williams, Charlie Cook, David "Mo" Demorat, Stephanie Welch, and Ben Robbins

COUNCILMEMBER
REPORT AND UPDATE

Mayor Banks offered a moment of silence.

MOMENT OF SILENCE

PLEDGE OF ALLEGIANCE Mayor Banks led the Pledge of Allegiance.

PUBLIC COMMENTS JJ Pike,499 W. Washington Avenue, Hayden, Thanked that Council saying that after

her last visit to the Council to talk about the dog poop issue, it has improved though there is still room for improvement. She said that the issue improved within a day or two of her last speaking to the Council.

PROCLAMATIONS/
PRESENTATIONS

Officer Matthew Marchbanks was formally promoted to Corporal by Chief Scurlock who thanked him for his service. His wife Rose attended and pinned him with his new badge.

CONSENT ITEMS

Consideration of minutes
for the Regular Meeting –
December 05, 2024

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

Consideration to approve
payment bill vouchers
dated 12/12/2024-
12/16/2024 in the amount
of \$100,769.85

OLD BUSINESS

Amended Budget 2024

Mathew Mendisco explained that the 2024 budget had been made but when or if the budget is exceeded even by one cent, we have to amend the budget to show those differences for the end of the year. There were no questions.

i. Public Hearing:
Amended Budget 2024
ii. Review and
Consider for Approval
RESOLUTION 2024-21 - A
Resolution Summarizing
Expenditures and
Revenues for Each Fund
and Adopting an
Amended Budget for The
Town of Hayde, Colorado
Beginning on the First Day
of January 2024 and
ending on the Last Day of
December 2024

Public hearing opened at 7:42 pm.

Public hearing closed at 7:43 p.m.

Mayor Banks moved to approve RESOLUTION 2024-21 - A Resolution Summarizing Expenditures and Revenues for Each Fund and Adopting an Amended Budget for The Town of Hayde, Colorado Beginning on the First Day of January 2024 and ending on the Last Day of December 2024. Mayor Prom Tem Gann seconded. Roll call vote. Councilmember Bell – aye. Councilmember Haight – aye. Councilmember Carlson - aye. Councilmember Hayden – aye. Councilmember Hicks – aye. Mayor Pro Tem Reese – aye. Mayor Banks – aye. Motion carried.

NEW BUSINESS

Review and Consideration to Approve RESOLUTION 2024-20 – A Resolution of the Town of Hayden, Colorado, Adopting a fee Schedule for Calendar Year 2025

Mathew Mendisco explained that the fee schedule resolution is required to approve and finalized the amounts that the Council has discussed and approved in prior meetings. Councilmember Hayden commented that we are raising rates so people will probably stop watering their grass. That's a double-edged sword. Mathew reminded the Council that we do have a water conservation program and that there are warnings and or fines associated with that program. Councilmember Haight asked if anyone had reached out to staff about the rate communication and he said not at this point.

Mayor Banks moved to approve. Councilmember seconded. Roll call vote. Councilmember – aye. Councilmember – aye. Councilmember – aye. Councilmember – aye. Councilmember – aye. Mayor Pro Tem Gann – aye. Mayor Banks – aye. Motion carried.

Review and Discussion of Board and Commission Assignments.

Mathew showed the present schedule, as attached in the packet, and told the Council that he does cover those meetings that he is able to cover that are scheduled during the day where Councilmembers cannot attend. He asks that if you are assigned to the Boards that you do attend the meetings and if it isn't possible to please contact him. Mayor Banks commented on how important it is that the Council is on these Boards and Commissions. The more the Council does as a group, the less Mathew has to do. Mayor Pro Tem Gann stated that this list was culled down rather severely. Melinda also stated that some boards are voting and quorum dependent so that attendance is essential.

AGNC – Mathew municipal rep

YVRAAC – Elaine Hicks Volunteered, Danny Hayden Alternate

HEDC –

HPRB –

School Board – Ryan Bell

WRF – Mayor Banks / Trevor Gann

RC CAP – Mathew / alternate Mayor Banks

YWBRT –

MRC – Mathew

RTA – Mayor Banks

Review and Consider for approval, IGA Routt County for the Emergency Use of Facilities

Chief Scurlock spoke to this item that it is better to have a formalized agreement with the County to form a partnership with RC communications for the use of the facilities.

Mayor Banks moved to approve. Mayor Pro Tem Gann seconded. Roll call vote. Councilmember Bell – aye. Councilmember Haight – aye. Councilmember Carlson – aye. Councilmember Hicks – aye. Councilmember Hayden – aye. Mayor Pro Tem Gann – aye. Mayor Banks – aye. Motion carried.

PULLED CONSENT ITEMS None

STAFF AND
COUNCILMEMBER
REPORTS AND UPDATES
CONTINUED

EXECUTIVE SESSION

ADJOURNMENT

Mayor Banks adjourned the meeting at 8:58 p.m.

Recorded by:

Barbara Binetti, Town Clerk

APPROVED THIS 2nd DAY OF January 2025.

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
10590	CIRSA	250259	Adm Insurance	01/01/2025	3,136.94		
10590	CIRSA	250259	Bldg Insurance	01/01/2025	3,485.48		
10590	CIRSA	250259	PD Insurance	01/01/2025	12,199.19		
10590	CIRSA	250259	Streets Insurance	01/01/2025	3,834.03		
10590	CIRSA	250259	Parks Insurance	01/01/2025	3,834.03		
10590	CIRSA	250259	Water Insurance	01/01/2025	3,834.03		
10590	CIRSA	250259	Sewer Insurance	01/01/2025	1,742.74		
10590	CIRSA	250259	HC Insurance	01/01/2025	2,788.40		
Total 10590:					34,854.84		
13168	CivicPlus LLC	322801	Social Media Archiving	01/01/2025	7,547.40		
Total 13168:					7,547.40		
1720	Colorado Municipal League	2130-2025	Membership Dues	01/01/2025	1,602.00		
Total 1720:					1,602.00		
2010	Colorado Rural Water Assoc	3241	Membership Dues	01/01/2025	320.00		
Total 2010:					320.00		
4750	NWCCOG	23-3044	2025 Membership Dues	01/01/2025	1,825.00		
Total 4750:					1,825.00		
6130	Western Security Systems Inc	635878	HC - Alarm Monitoring Jan-Mar	12/02/2024	225.00		
6130	Western Security Systems Inc	635989	PD Alarm Monitoring Jan - Mar	12/02/2024	210.00		
Total 6130:					435.00		
Grand Totals:					46,584.24		

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.	14834	Toshiba Copier Contract	11/01/2024	162.63		
Total 4330:					162.63		
6615	All Natural of Yampa Valley Inc	002543	PD - Janitorial	12/20/2024	250.00		
6615	All Natural of Yampa Valley Inc	002543	TH - Janitorial	12/20/2024	290.00		
6615	All Natural of Yampa Valley Inc	002543	HC - Janitorial	12/20/2024	640.00		
6615	All Natural of Yampa Valley Inc	002544	HC - Contract Custodial	12/26/2024	2,730.00		
Total 6615:					3,910.00		
2440	Atmos Energy	0332DEC2024	3013140332 40500 County Road	12/11/2024	828.49		
2440	Atmos Energy	1967DEC2024	3016201967 Streets gas	12/11/2024	428.25		
2440	Atmos Energy	2144DEC2024	3016202144 Sewer Plant Gas	12/11/2024	290.00		
2440	Atmos Energy	2411DEC2024	3016202411 225 W Jefferson Par	12/12/2024	91.55		
2440	Atmos Energy	2626DEC2024	3016202626 Town Hall	12/11/2024	155.09		
2440	Atmos Energy	2886DEC2024	3016202886 Crandall Pump Hous	12/11/2024	121.65		
2440	Atmos Energy	2910DEC2024	4040912910 - Hayden Center	12/11/2024	3,730.61		
2440	Atmos Energy	3116DEC2024	3016203116 Airport Lift Gas	12/12/2024	31.73		
2440	Atmos Energy	3349DEC2024	3016203349 Dry Creek Lift Gas	12/11/2024	22.83		
2440	Atmos Energy	3590DEC2024	3016203590 513 S Poplar Parks	12/11/2024	260.02		
2440	Atmos Energy	5208DEC2024	3012505208 Golden Meadows Ga	12/11/2024	106.29		
2440	Atmos Energy	7426DEC2024	3017767426 PD Gas	12/11/2024	345.73		
2440	Atmos Energy	8494DEC2024	30640282494 Hayden Center Kitc	12/12/2024	31.95		
Total 2440:					6,444.19		
12948	B.T.K. Surveys Inc	130024	NWBP Staking Electric As Builts	12/02/2024	595.00		
12948	B.T.K. Surveys Inc	820024	Lot II Survey for Geothermal	12/21/2024	946.50		
Total 12948:					1,541.50		
13437	Bedrock Energy, Inc.	HDN-HBP-003	Geothermal Design	12/11/2024	39,672.00		
Total 13437:					39,672.00		
13452	Bloom Plants LLC	301	Youth Dance Recital Flowers	12/19/2024	200.00		
Total 13452:					200.00		
1650	CEBT	INV 0071626	Sewer Benefits	12/18/2024	4,240.34		
1650	CEBT	INV 0071626	Streets Benefits	12/18/2024	8,687.89		
1650	CEBT	INV 0071626	Water Benefits	12/18/2024	5,184.05		
1650	CEBT	INV 0071626	Parks Benefits	12/18/2024	3,172.26		
1650	CEBT	INV 0071626	HC - Fitness Benefits	12/18/2024	2,457.27		
1650	CEBT	INV 0071626	HC - Arts Benefits	12/18/2024	1,997.03		
1650	CEBT	INV 0071626	Sewer Admin Benefits	12/18/2024	2,027.32		
1650	CEBT	INV 0071626	Water Admin Benefit	12/18/2024	2,027.32		
1650	CEBT	INV 0071626	Admin Benefits	12/18/2024	6,295.75		
1650	CEBT	INV 0071626	Planning Benefits	12/18/2024	1,708.83		
1650	CEBT	INV 0071626	PD Benefits	12/18/2024	12,238.25		
1650	CEBT	INV 0071626	Leg Benefits	12/18/2024	2,895.35		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Date Paid	Voided
1650	CEBT	INV 0071626	Rec Benefits	12/18/2024	7,261.38		
Total 1650:					60,193.04		
13397	Cedar Trail Creations	10DEC2024	Adult Holiday Painting Instructions	12/10/2024	270.00		
Total 13397:					270.00		
3770	CenturyLink	5042DEC2024	Water Phones_3058	12/16/2024	33.61		
3770	CenturyLink	5042DEC2024	Sewer Phones_4330	12/16/2024	33.61		
3770	CenturyLink	5042DEC2024	Streets Phones_3840	12/16/2024	264.44		
3770	CenturyLink	7236DEC2024	333937236 970-276-2559 West E	12/19/2024	35.75		
3770	CenturyLink	7986DEC2024	333507986 970-276-2067 Dry Cre	12/19/2024	32.83		
Total 3770:					400.24		
13247	Corona, Kevin	14DEC2024	NWBP Plat Filing Mileage Reimb	12/14/2024	34.44		
13247	Corona, Kevin	17DEC2024	NWBP Plat Filing Mileage Reimb	12/17/2024	33.50		
Total 13247:					67.94		
13314	CRC Inc.	3901.13	Utility Refund	12/26/2024	451.03		
Total 13314:					451.03		
4890	FedEx	8-716-51267	Water Sample Shipping	12/19/2024	10.65		
Total 4890:					10.65		
12151	Ferguson Enterprises, Inc	9191776	PW - Shop Boiler Repair	12/06/2024	280.99		
Total 12151:					280.99		
12127	Garfield & Hecht, PC	268732	Water Demand Analysis - Bulk Wa	10/31/2024	385.00		
Total 12127:					385.00		
13248	Gerber, Courtney	BP-4	Business Pitch Competition - Wo	12/30/2024	5,000.00		
Total 13248:					5,000.00		
13225	GreatAmerica Financial Services	38196110	SAVIN C4500 Town Hall Printer	12/25/2024	268.00		
Total 13225:					268.00		
13454	Hammer, Courtney	11DEC2024	Reimburse POST Fingerprinting	12/11/2024	56.00		
Total 13454:					56.00		
12837	LRE Water Inc	28503	Water Resource Assessment	12/10/2024	358.00		
Total 12837:					358.00		
8375	MASON SIEDSCHLAW	2700	PD - Monthly Cloud Server	10/01/2024	317.00		
8375	MASON SIEDSCHLAW	2715	Planning - Adobe License	11/07/2024	201.45		
8375	MASON SIEDSCHLAW	2719	Kevin Laptop Repair	12/16/2024	162.40		
8375	MASON SIEDSCHLAW	2719	Council Laptops	12/16/2024	914.45		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Date Paid	Voided
8375	MASON SIEDSCHLAW	2719	PD Laptop Internet & New Hire Se	12/16/2024	97.50		
8375	MASON SIEDSCHLAW	2719	Admin Laptop Screen	12/16/2024	256.00		
8375	MASON SIEDSCHLAW	2719	Commonlook Setup	12/16/2024	56.25		
Total 8375:					2,005.05		
13084	McKey Chiropractic Clinic	17DEC2024	PW - Jones DOT Exam	12/17/2024	130.00		
Total 13084:					130.00		
13283	Memorial Regional Health	18NOV2024	PD - Pre-Employment Physical	11/18/2024	200.00		
13283	Memorial Regional Health	23DEC2024	PW - Silva Pre employment Physi	12/23/2024	245.00		
Total 13283:					445.00		
13457	Mountain Sangria	BP-2	Business Pitch Competition - 2nd	12/12/2024	6,000.00		
Total 13457:					6,000.00		
13394	Navarro Construction	1006	Sauna Installation	12/26/2024	1,700.00		
Total 13394:					1,700.00		
1350	Pinnacol Assurance	21912433	Legislative Work Comp	12/16/2024	34.13		
1350	Pinnacol Assurance	21912433	Court Work Comp	12/16/2024	17.07		
1350	Pinnacol Assurance	21912433	Executive Work Comp	12/16/2024	17.07		
1350	Pinnacol Assurance	21912433	Administration Work Comp	12/16/2024	34.13		
1350	Pinnacol Assurance	21912433	Police Work Comp	12/16/2024	1,296.94		
1350	Pinnacol Assurance	21912433	Streets Work Comp	12/16/2024	716.73		
1350	Pinnacol Assurance	21912433	Parks Work Comp	12/16/2024	307.17		
1350	Pinnacol Assurance	21912433	Water Work Comp	12/16/2024	273.04		
1350	Pinnacol Assurance	21912433	Water Adm Work Comp	12/16/2024	34.13		
1350	Pinnacol Assurance	21912433	Sewer Work Comp	12/16/2024	170.65		
1350	Pinnacol Assurance	21912433	Sewer Adm Work Comp	12/16/2024	34.13		
1350	Pinnacol Assurance	21912433	HC Work Comp	12/16/2024	477.81		
1350	Pinnacol Assurance	21912433	PD - Deductible	12/16/2024	145.58		
Total 1350:					3,558.58		
13272	Push Pedal Pull, INC	394930	HC - Preventative Maint & Treadm	12/22/2024	1,145.00		
Total 13272:					1,145.00		
5820	Richards, Bryan	20NOV2024	Clothing Allowance Reimburse	11/20/2024	130.67		
Total 5820:					130.67		
3380	Routt County Clerk & Recorder	2024GENELE	2024 Coordinated Election	12/17/2024	11,714.03		
Total 3380:					11,714.03		
12248	SGS North America, Inc.	52160159928	Total Organic Carbon Water Qualit	12/20/2024	128.06		
Total 12248:					128.06		
13456	Sowers, Ray	1185.10	Utility Overpayment Refund	12/26/2024	312.45		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Date Paid	Voided
Total 13456:					312.45		
1655	STANDARD INSURANCE COMP	00 750748 JAN	Sewer LTD	12/17/2024	86.27		
1655	STANDARD INSURANCE COMP	00 750748 JAN	STREETS LTD	12/17/2024	166.58		
1655	STANDARD INSURANCE COMP	00 750748 JAN	WATER LTD	12/17/2024	109.19		
1655	STANDARD INSURANCE COMP	00 750748 JAN	HC LTD	12/17/2024	200.72		
1655	STANDARD INSURANCE COMP	00 750748 JAN	PARKS LTD	12/17/2024	59.11		
1655	STANDARD INSURANCE COMP	00 750748 JAN	SWR ADM LTD	12/17/2024	39.33		
1655	STANDARD INSURANCE COMP	00 750748 JAN	WTR ADM LTD	12/17/2024	39.33		
1655	STANDARD INSURANCE COMP	00 750748 JAN	ADMIN LTD	12/17/2024	126.93		
1655	STANDARD INSURANCE COMP	00 750748 JAN	PD LTD	12/17/2024	235.18		
1655	STANDARD INSURANCE COMP	00 750748 JAN	PLNG LTD	12/17/2024	38.60		
Total 1655:					1,101.24		
3710	Town of Hayden	DEC2024	15.01 1250 W Jefferson	12/31/2024	237.37		
3710	Town of Hayden	DEC2024	92.01 178 W Jefferson	12/31/2024	83.12		
3710	Town of Hayden	DEC2024	94.01 Bulk Water	12/31/2024	22.81		
3710	Town of Hayden	DEC2024	231.01 229 S 3rd St park	12/31/2024	442.46		
3710	Town of Hayden	DEC2024	232.01 40500 CR 183	12/31/2024	548.55		
3710	Town of Hayden	DEC2024	355.01 1200 W Jefferson	12/31/2024	150.70		
3710	Town of Hayden	DEC2024	436.02 Hayden Center	12/31/2024	558.63		
3710	Town of Hayden	DEC2024	534.01 101 S Chestnut	12/31/2024	440.72		
3710	Town of Hayden	DEC2024	694.02 135 Walnut Street	12/31/2024	73.44		
3710	Town of Hayden	DEC2024	1208.01 513 S Poplar St park	12/31/2024	50.11		
3710	Town of Hayden	DEC2024	2035.01 249 Hawthorn	12/31/2024	120.27		
3710	Town of Hayden	DEC2024	2036.01 513 S Poplar St	12/31/2024	139.38		
3710	Town of Hayden	DEC2024	2044.01 351 Vista Verde Dr	12/31/2024	75.67		
3710	Town of Hayden	DEC2024	2046.01 326 Lake View	12/31/2024	150.26		
3710	Town of Hayden	DEC2024	2090.01 Industrial Park A	12/31/2024	50.11		
3710	Town of Hayden	DEC2024	2163.01 Community Garden Utilit	12/31/2024	73.44		
Total 3710:					3,217.04		
12780	Upper Case Printing Ink	2543	11,000 Utility Billing Postcards	12/17/2024	302.50		
12780	Upper Case Printing Ink	2543	11,000 Utility Billing Postcards	12/17/2024	302.50		
Total 12780:					605.00		
7070	USA BlueBook	INV00573011	WWTP Lab Supplies	12/18/2024	143.07		
Total 7070:					143.07		
8740	Visa	09802607 DEC	Admin - Apple.com	12/23/2024	2.99		
8740	Visa	09802607 DEC	CBI Background Check	12/23/2024	6.00		
8740	Visa	09802607 DEC	Admin - Mailchimp	12/23/2024	72.00		
8740	Visa	09802607 DEC	PW - USPS Tax Certifications	12/23/2024	483.00		
8740	Visa	09802607 DEC	PW - Water Sample	12/23/2024	5.55		
8740	Visa	09802607 DEC	Admin - Freshies	12/23/2024	56.77		
8740	Visa	09802607 DEC	PW - YVRA Lunch	12/23/2024	62.40		
8740	Visa	09802607 DEC	PW - Auto Start SUV	12/23/2024	199.99		
8740	Visa	09802607 DEC	PW - Latop Chargers	12/23/2024	12.39		
8740	Visa	09802607 DEC	Admin - CGFOA Meal	12/23/2024	74.75		
8740	Visa	09802607 DEC	Plng - CGFOA Meal	12/23/2024	74.75		
8740	Visa	09802607 DEC	Admin - CGFOA Lodging	12/23/2024	304.00		
8740	Visa	09802607 DEC	Admin - Zoom	12/23/2024	10.89		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Date Paid	Voided
8740	Visa	09802607 DEC	PIng - CU Capstone Lodging	12/23/2024	150.00		
8740	Visa	09802607 DEC	PIng - Plat Recording Hayden Gra	12/23/2024	14.06		
8740	Visa	09802607 DEC	PIng - NWCBP Plat Recording	12/23/2024	14.06		
8740	Visa	09802607 DEC	NWBP Plat Mailing to Attorney	12/23/2024	85.33		
8740	Visa	09802607 DEC	CBI - Fitness Instructor Backgrou	12/23/2024	6.00		
8740	Visa	09802607 DEC	HC - Phones Nextiva	12/23/2024	224.53		
8740	Visa	09802607 DEC	Arts - Glazes for Pottery	12/23/2024	262.88		
8740	Visa	09802607 DEC	TH - Trash Bags	12/23/2024	25.94		
8740	Visa	09802607 DEC	Admin - USPS Postage	12/23/2024	168.40		
8740	Visa	09802607 DEC	PW - Return Starter	12/23/2024	11.80		
8740	Visa	09802607 DEC	PD - Mistaken Hotel for Baptist	12/23/2024	126.13		
8740	Visa	09802607 DEC	PD - Baptist Hotel SFST Training	12/23/2024	110.00		
8740	Visa	09802607 DEC	PD - Baptist Hotel SFST Training	12/23/2024	341.22		
8740	Visa	09802607 DEC	PD - When I Work	12/23/2024	40.00		
8740	Visa	09802607 DEC	PD - When I Work - Airport	12/23/2024	18.94		
8740	Visa	09802607 DEC	Court - CAMCA Annual Meeting	12/23/2024	358.57		
8740	Visa	09802607 DEC	PD - When I Work	12/23/2024	15.02		
8740	Visa	09802607 DEC	PD - Alternate Force	12/23/2024	110.90		
8740	Visa	09802607 DEC	PD - Hammer Pre-employment sc	12/23/2024	90.40		
8740	Visa	09802607 DEC	PD - CPR Training Hammer	12/23/2024	39.20		
8740	Visa	09802607 DEC	HC - CBI Background Check	12/23/2024	6.00		
8740	Visa	09802607 DEC	Council - Meal	12/23/2024	35.99		
Total 8740:					3,620.85		
12899	Williams, Ben	2	Straw Bales - Grass Recovery	12/23/2024	75.00		
Total 12899:					75.00		
13345	Winthrop & Weinstine, PA	586167	Prairie Run	08/31/2024	9,822.00		
13345	Winthrop & Weinstine, PA	590153	IHOP Work	10/28/2024	518.00		
13345	Winthrop & Weinstine, PA	590153	Prairie Run Legal Review	10/28/2024	3,378.00		
Total 13345:					13,718.00		
13061	Xerox Financial Services	6534784	178 W Jefferson C8145	12/01/2024	245.43		
13061	Xerox Financial Services	6544481	1200 W Jefferson C8145/H2	12/05/2024	233.43		
Total 13061:					478.86		
4010	Yampa Valley Electric	0401DEC2024	660020401 249 Hawthorne	12/17/2024	60.45		
4010	Yampa Valley Electric	0502DEC2024	660020502 1545 Jefferson Ave lift	12/17/2024	173.50		
4010	Yampa Valley Electric	1002DEC2024	720021002 Dry Creek Lift Electric	12/17/2024	215.62		
4010	Yampa Valley Electric	1401DEC2024	660021401 Seneca Hill electric	12/17/2024	235.59		
4010	Yampa Valley Electric	3202DEC2024	660013202 Airport Lift Electric	12/17/2024	377.08		
4010	Yampa Valley Electric	3406DEC2024	740003406 Town Hall Electric	12/17/2024	542.86		
4010	Yampa Valley Electric	5501DEC2024	720015501 225 W Jefferson Park	12/17/2024	79.25		
4010	Yampa Valley Electric	6002DEC2024	760016002 Community Tree Elect	12/17/2024	70.12		
4010	Yampa Valley Electric	6201DEC2024	760016201 PW Shop Electric	12/17/2024	535.03		
4010	Yampa Valley Electric	7702DEC2024	760007702 Sewer Plant Electric	12/17/2024	3,032.20		
4010	Yampa Valley Electric	7802DEC2024	660007802 Water Plant Electric	12/17/2024	1,341.93		
4010	Yampa Valley Electric	8004DEC2024	760008004 1300 W Jefferson Ska	12/17/2024	68.74		
4010	Yampa Valley Electric	8901DEC2024	720008901 Hospital Hill electric	12/17/2024	60.45		
4010	Yampa Valley Electric	9902DEC2024	720009902 Crandall Pump Electri	12/17/2024	758.50		
Total 4010:					7,551.32		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Date Paid	Voided
13128	Yampa Valley Sustainability Coun	16674	RC Climate Action Collaborative	12/20/2024	16,736.54		
Total 13128:					16,736.54		
13231	Yeh & Associates, Inc	222-055-15	US 40 Sidewalk Project Closeout	12/10/2024	3,618.50		
Total 13231:					3,618.50		
13453	Zaylon Kirby	12202419	Youth Basketball Ref x 8	12/19/2024	200.00		
Total 13453:					200.00		
Grand Totals:					198,005.47		

Report Criteria:

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

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2580	Hayden Merc	01-296344	WWTP Furnace	11/12/2024	38.98		
2580	Hayden Merc	01-297904	PW - Snow Shovels	11/13/2024	154.49		
2580	Hayden Merc	01-299868	PW - Ramp Traction	11/15/2024	2.80		
2580	Hayden Merc	01-302525	PW - Shop Extension Cord	11/18/2024	230.29		
2580	Hayden Merc	01-304715	PW - Nuts/Nolts/Screws	11/20/2024	36.97		
2580	Hayden Merc	01-305659	PW - Shop Repair	11/21/2024	15.27		
2580	Hayden Merc	01-309241	PW - JD4066 Battery	11/25/2024	2.99		
2580	Hayden Merc	01-310375	HC - Fitness Repair Paint	11/26/2024	26.58		
2580	Hayden Merc	01-310504	HC - Fitness Joint Compound	11/26/2024	23.99		
2580	Hayden Merc	01-310507	Return HC- Fitness Repair	11/26/2024	18.99-		
2580	Hayden Merc	01-314086	Tree Lighting Cookies	11/29/2024	151.06		
2580	Hayden Merc	01-314660	Tree Lighting Lights	11/30/2024	23.97		
2580	Hayden Merc	02-262144	PW - Scrub Brush	11/04/2024	14.99		
2580	Hayden Merc	02-268829	HC - Fitness	11/12/2024	31.62		
2580	Hayden Merc	03-227325	TGR Popcorn Butter	11/08/2024	12.58		
2580	Hayden Merc	03-236833	PW - Vehicle Cleaning	11/18/2024	4.99		
2580	Hayden Merc	03-238286	PW - Shop Parts	11/20/2024	8.59		
Total 2580:					761.17		
Grand Totals:					761.17		