



AGENDA
HAYDEN TOWN COUNCIL MEETING
HAYDEN TOWN HALL – 178 WEST JEFFERSON AVENUE
THURSDAY, FEBRUARY 6, 2025
6:00 P.M.

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

Join Zoom Meeting

<https://us02web.zoom.us/j/84598597603?pwd=RVk4Q3dHSERQWitwUlhNENsOWw4UT09>

Meeting ID: 845 9859 7603

Passcode: 964476

One tap mobile

+16699009128,,84598597603#,,,,*964476# US (San Jose)

+12532158782,,84598597603#,,,,*964476# US (Tacoma)

*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. *

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

- A. Presentation from Steamboat Gravel for 2025 Steamboat Gravel Event

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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 January 16, 2025 | Page 3 |
| B. Consideration to approve payment bill vouchers date 1/23/25 in the amount of \$750.70 | Page 8 |
| C. Consideration to approve payment bill vouchers date 1/23/25 in the amount of \$91,872.17 | Page 9 |
| D. Consideration to ratify payment bill vouchers dated 1/22/25 in the amount of \$47,475.42 | Page 14 |
| E. Consideration to ratify payment bill vouchers dated 1/23/25 in the amount of \$171,307.22 | Page 15 |

5. OLD BUSINESS

- A. ORDINANCE NO. 736 AN ORDINANCE ESTABLISHING A NEW SECTION 1.12.020 OF THE HAYDEN MUNICIPAL CODE CONCERNING RESTITUTION AND AMENDING SECTION 4.16.010 TO INCLUDE A REFERENCE TO THE TOWN'S GENERAL PENALTY PROVISION
- i. Public Hearing: ORDINANCE NO. 736 AN ORDINANCE ESTABLISHING A NEW SECTION 1.12.020 OF THE HAYDEN MUNICIPAL CODE CONCERNING RESTITUTION AND AMENDING SECTION 4.16.010 TO INCLUDE A REFERENCE TO THE TOWN'S GENERAL PENALTY PROVISION
 - ii. Review and Consideration to Approve 2nd Reading of Ordinance 736 AN ORDINANCE ESTABLISHING A NEW SECTION 1.12.020 OF THE HAYDEN MUNICIPAL CODE CONCERNING RESTITUTION AND AMENDING SECTION 4.16.010 TO INCLUDE A REFERENCE TO THE TOWN'S GENERAL PENALTY PROVISION
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- B. ORDINANCE NO. 737 AN ORDINANCE OF THE TOWN OF HAYDEN, COLORADO, APPROVING AN AGREEMENT EXTENDING THE TERM OF AN ELECTRIC UTILITY FRANCHISE AGREEMENT BETWEEN THE TOWN OF HAYDEN AND THE YAMPA VALLEY ELECTRIC ASSOCIATION (YVEA)
- i. Public Hearing: ORDINANCE NO. 737 AN ORDINANCE OF THE TOWN OF HAYDEN, COLORADO, APPROVING AN AGREEMENT EXTENDING THE TERM OF AN ELECTRIC UTILITY FRANCHISE AGREEMENT BETWEEN THE TOWN OF HAYDEN AND THE YAMPA VALLEY ELECTRIC ASSOCIATION (YVEA)
 - ii. Review and Consideration to Approve 2nd Reading of Ordinance 737 AN ORDINANCE OF THE TOWN OF HAYDEN, COLORADO, APPROVING AN AGREEMENT EXTENDING THE TERM OF AN ELECTRIC UTILITY FRANCHISE AGREEMENT BETWEEN THE TOWN OF HAYDEN AND THE YAMPA VALLEY ELECTRIC ASSOCIATION (YVEA)
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6. NEW BUSINESS

- A. Review and Consider for Approval RESOLUTION 2025-01 A RESOLUTION AUTHORIZING SIGNERS ON BANK ACCOUNTS FOR THE TOWN OF HAYDEN, COLORADO
Page 25
- B. Review and Consider for Approval The Model Traffic Code section 202 to the approved 2025 fee schedule that was approved by resolution 2024-20
Page 27
- C. Review and Consider for Approval a Perpetual Easement Deed Between Routt County and the Town Of Hayden
Page 28
- D. Permit request by Alpenglow Beverage LLC to move the liquor license location from 106 E Jefferson Unit B to 200 N Walnut Street in Hayden, CO.
- i. Public Hearing: Permit request by Alpenglow Beverage LLC to move the liquor license location from 106 E Jefferson Unit B to 200 N Walnut Street in Hayden, CO.
 - ii. Review and Consider for Approval the permit request by Alpenglow Beverage LLC to move the liquor license location from 106 E Jefferson Unit B to 200 N Walnut Street in Hayden, CO.

7. PULLED CONSENT ITEMS

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

9. EXECUTIVE SESSION (IF NECESSARY)

10. ADJOURNMENT

Work Session Bi-monthly work session was held with the Hayden School District from 6:00 p.m. to 6:50 p.m. Those attending were Eric Owen, Superintendent, Judy Parrott, Ryan Wattles, Katie Boyle, Evan Fleming, and Alicia Doolin. The next meeting will be held in March.

6:50 p.m. -7:00 p.m. Updated Council Photos

Staff & Councilmember Reports

HAYDEN CENTER

Sarah Stinson, Director Arts and Events: Sip and Paint mock up class is 120 with the real call on 1/29 at 6 p.m. Pottery classes are filling up. Mug date night is 2/4. All classes filling up. Dance started and there are currently 49 registered. In events, Galentine's is set for the 14th and tickets went live today. The Hayden Market is set to go live on 2/1 for June.

Rhonda Sweetser, Director Parks and Recreation: Hayden Center membership is up to 470. The sauna is working and is open from 6 a.m. to 8 p.m. We added a pool table to the lobby. PW did a great job recovering the table. Will be adding foosball as well. Nash Welch starts Monday. Hayden Center is designated as a shelter for this weekend in case of extreme weather. We still have continuing plumbing issues. Should out to Scott Scurlock for the de-escalation training this week. Had Good HPR meeting last night. Basketball started this week.

POLICE

Chief of Police Scurlock: There was an offer given to a possible Candidate today.
The CSO resigned today.

PUBLIC WORKS

Bryan Richards, Public Works Director: Water – a lot of frozen pipe calls; expect that to continue. Sewer – quiet at the moment. Had meeting on pipe infrastructure analysis. It is part of the resiliency planning. Parks – continue to groom trails. Purchased a new UTV to help get the guys off the snow cat. Would like to use just one machine and sell two others. PW employees are building dog pods to save money. PW plowed 5 times with the focus on downtown and keeping the burms down. Want to give a shout out to the street crews that are doing a great job right now. On projects, Duckles got the Hospital Hill bid at \$343,000.00 bill. We will assess what can be done with the surplus of the budget.

PLANNING

Tegan Ebbert, Community Development Director: EDC meeting last night. Councilmember Haight attended. Pulling together for new businesses. Would like to do a Welcome/ Spotlight for new businesses to put in the newsletter. They processed two site applications; a small apartment complex and a workshop.

Quarterly building oversight is happening this week. Some changes are that homeowners can now pull their own permits. Also, there are trade scholarships available for High School students as well as adults. There is \$60,000.00 in the fund to pay directly to trade institutions.

ADMINISTRATION

Mathew Mendisco, Town Manager:

Barbara Binetti, Town Clerk: nothing

Andrea Salazar, Finance Director: nothing

Staff reports will continue at the end of the meeting.

Mayor Pro Tem Gann called the regular meeting of the Hayden Town Council to order at 7:07 p.m. Councilmembers Hicks, Bell, Haight, Hayden and Carlson (via Zoom) present. Mayor Banks was absent. 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.

COUNCILMEMBER REPORT AND UPDATE

MOMENT OF SILENCE Mayor Pro Tem Gann offered a moment of silence.

PLEDGE OF ALLEGIANCE Mayor Pro Tem Gann led the Pledge of Allegiance.

PUBLIC COMMENTS

PROCLAMATIONS/ PRESENTATIONS

State of the Town Report – Mathew Mendisco

In summary, the Town has a good financial/administrative balance and continues to grow at a steady pace helping to overcome many economic issues that are on the horizon. Our main economic challenge is overcoming the losses from coal transition and supporting a future that sees Hayden become economically resilient community. Our broader challenge is becoming a resilient community in all aspects so can whether the ups and downs of economics. Xcel continues to push redevelopment of Hayden Station but its proposal at the PUC is not adequate to help our community chart a bright future. This subject brings to light what was anticipated in the Hayden Forward Master Plan; we must work extremely hard to ensure the future of Hayden, specifically its economy, is diverse in all facets.

Housing, or the lack of it at various income affordability levels, has become a significant challenge in Hayden. The lack of supply, combined with the high demand, has and continues to push Hayden into an “unaffordable” category for home purchase. Hayden has always had a long history of having a very high home ownership rate which we are proud of; but that dream is starting to become harder for folks as prices reach historic levels. The Town is working on several solutions that include Prairie Run and a Public Service housing project at the old Skate Park that we hope will help keep our necessary service workers in Hayden.

The third challenge that Hayden is facing is growth pressure. This is having an impact on the way Hayden will look in the future and the opinions about that growth are vast and diverse. For several reasons listed in the Hayden Forward Master Plan, Hayden needs to grow (for water fees, coal transition, etc) but it has to align with our purpose, vision, and mission statements. In 2025 the Hayden Resiliency Plan will review regulations to ensure that our operations, infrastructure, land use code, community health, and financial growth impacts talk to one another to create true resiliency. Being a “Resilient Community” is defined by the Office of Economic Development and International Trade as “Resilience refers to the ability to

successfully adapt to stressors, maintaining psychological well-being in the face of adversity. It's the ability to "bounce back" from difficult experiences." Our key challenge will be the continued fight to be a "resilient community" while adhering to our purpose, vision, and mission statement.

My continued goal is to support the Town Council and the Community, understand the issues in-front of us, present those to Council in an objective fashion, while managing the Town administratively so you as a Town Council can make informed decisions driven by facts, regulations, and our purpose, vision, and mission statements. As you lead the Town at a policy level, all of Town staff will lead at the administrative level ensuring we meet our service level demands to create an amazing quality of life for everyone in Hayden.

We must continue to "Think Different" (Steve Jobs), and always bear in mind that our resolve to succeed is more important than any other (Abraham Lincoln). (The full power point and presentation are in the full agenda packet).

CONSENT ITEMS

Consideration of minutes for the Regular Meeting – January 2, 2025

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

Consideration of bill payment voucher – January 9, 2025 in the amount of \$30,639.14

C. Consideration to approve payment bill vouchers dated 1/10/25 in the amount of \$72,285.30

D. Consideration to accept November 30, 2024 Financial Statement

E. Consideration to re-appoint Amy Williams to the Hayden Planning Commission with a term expiring on 1/31/2031

(date amended from 01/31/2024 to correct date 01/31/2031 as correction on Agenda)

F. Consideration to re-appoint Sarah Jones and Tim Wohlgenant to the RC CAP Board

OLD BUSINESS

Review and Consider
Amendment of 2025
Water and Sewer Rates
adding Paper Billing Fee

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

NEW BUSINESS

Consideration to Approve
and Authorization for the
Mayor to Sign the
Amended Bylaws of the
Hayden Economic
Development Commission

Mayor Pro Tem moved to approve the amended motion Consideration to Approve and Authorization for the "Mayor Pro Tem" to Sign the Amended Bylaws of the Hayden Economic Development Commission Councilmember Bell seconded the motion as amended. Roll call vote. Councilmember Bell – aye. Councilmember Haight – aye. Councilmember Hicks – aye. Councilmember Carlson – aye. Councilmember Hayden – aye. Mayor Pro Tem Gann – aye. Mayor Banks – absent Motion carried.

B. Review and
Consideration to Approve
the Reimbursement
Agreement Between the
Town of Hayden and the
Routt County Sheriff's
Department

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

C. Review and
Consideration to Approve
1st Reading of Ordinance
736 AN ORDINANCE
ESTABLISHING A NEW
SECTION 1.12.020 OF THE
HAYDEN MUNICIPAL
CODE CONCERNING
RESTITUTION AND
AMENDING SECTION
4.16.010 TO INCLUDE A
REFERENCE TO THE
TOWN'S GENERAL
PENALTY PROVISION

Councilmember Hicks moved to approve the first reading of Ordinance 736 AN ORDINANCE ESTABLISHING A NEW SECTION 1.12.020 OF THE HAYDEN MUNICIPAL CODE CONCERNING RESTITUTION AND AMENDING SECTION 4.16.010 TO INCLUDE A REFERENCE TO THE TOWN'S GENERAL PENALTY PROVISION and setting the Public Hearing on February 6, 2025. Mayor Pro Tem Gann seconded. Roll call vote. Councilmember Bell – aye. Councilmember Haight – aye. Councilmember Hicks – aye. Councilmember Carlson – aye. Councilmember Hayden – aye. Mayor Pro Tem Gann – aye. Mayor Banks – absent. Motion carried.

D. Review and Consider Mayor Pro Tem Gann moved to Review and Consider Approval of Ordinance 737

Approval of Ordinance
737 An Ordinance of the
Town of Hayden,
Colorado approving an
agreement extending the
term of an electric utility
franchise agreement
between the Town of
Hayden and the Yampa
Valley Electric Association
(YVEA)

An Ordinance of the Town of Hayden, Colorado approving an agreement extending the term of an electric utility franchise agreement between the Town of Hayden and the Yampa Valley Electric Association (YVEA) and setting the Public Hearing for February 6, 2025. Councilmember Bell seconded. Roll call vote. Councilmember Bell – aye. Councilmember Haight – aye. Councilmember Hicks - aye. Councilmember Carlson – aye. Councilmember Hayden– aye. Mayor Pro Tem Gann– aye. Mayor Banks – absent. Motion carried.

PULLED CONSENT ITEMS None

STAFF AND
COUNCILMEMBER
REPORTS AND UPDATES
CONTINUED

EXECUTIVE SESSION

ADJOURNMENT Mayor Pro Tem Gann adjourned the meeting at 8:50 p.m.

Recorded by:

Barbara Binetti, Town Clerk

APPROVED THIS 6th DAY OF FEBRUARY, 2025.

Ryan Banks, Mayor

Report Criteria:

Detail report.

Invoices with totals above \$0 included.

Paid and unpaid invoices included.

Vendor.Vendor Number = 2580

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Date Paid	Voided
2580	Hayden Merc	01319009	PW - Truck #11 Heater Repair	12/04/2024	5.42		
2580	Hayden Merc	01-319695	PW - UTV Tie Down Straps	12/05/2024	55.98		
2580	Hayden Merc	01-320975	HC - Drinks for Holiday Party	12/06/2024	48.78		
2580	Hayden Merc	01-327112	PW Meal Water Main Break	12/12/2024	62.55		
2580	Hayden Merc	01-331586	Parks - DCP Pipe Hanger	12/17/2024	49.96		
2580	Hayden Merc	01-331623	DCP Shop Gate	12/17/2024	5.97		
2580	Hayden Merc	01-333779	HC - Brush for Sauna	12/19/2024	8.29		
2580	Hayden Merc	01-333856	Council Meals	12/19/2024	36.25		
2580	Hayden Merc	01-334171	Council Meals	12/19/2024	73.30		
2580	Hayden Merc	02-287585	PW - Truck #11 Heater Repair	12/04/2024	1.68		
2580	Hayden Merc	02-288576	Council Meals	12/05/2024	74.82		
2580	Hayden Merc	02-288582	Council Meals	12/05/2024	9.98		
2580	Hayden Merc	02-28997	Parks - Fasteners	12/06/2024	1.79		
2580	Hayden Merc	02-294728	PW - Ice Melt	12/12/2024	239.80		
2580	Hayden Merc	02-298468	PW - Groomer Repair	12/16/2024	7.59		
2580	Hayden Merc	02-301394	PW - Duct Tape	12/19/2024	12.99		
2580	Hayden Merc	02-301624	DCP Shop Storage	12/19/2024	43.56		
2580	Hayden Merc	02-305874	Parks - JCP Bus Stop Ice Melt	12/24/2024	11.99		
Total 2580:					750.70		
Grand Totals:					750.70		

Report Criteria:

Detail report.

Invoices with totals above \$0 included.

Paid and unpaid invoices included.

Vendor.Vendor Number = {<>} 2580

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Date Paid	Voided
4330	Advanced Copier Solutions Inc.	15181	Toshiba Copier Contract	01/01/2025	63.95		
Total 4330:					63.95		
5220	Advanced Mechanical Srv, Inc.	1797	PW - High Service Pump Install	01/22/2025	2,400.00		
Total 5220:					2,400.00		
12379	Axon Enterprises, Inc	INUS310582	PD - Fleet 3 In-Car Camera year	01/01/2025	16,329.60		
Total 12379:					16,329.60		
1310	Boyko Supply Co	220325-1	HC - Custodial Supplies	01/24/2025	119.50		
1310	Boyko Supply Co	220579	HC - Custodial Supplies	01/29/2025	115.92		
Total 1310:					235.42		
12906	Capital One	1660403672	WTP - Printer Paper	01/19/2025	27.47		
12906	Capital One	1660403672	WWTP Office Supplies	01/19/2025	100.45		
12906	Capital One	1660403672	PW - Printer Shop Paper	01/19/2025	49.97		
12906	Capital One	1660403672	Admin - Misc	01/19/2025	5.56		
Total 12906:					183.45		
1410	CASH	1152025	ISS Cornhole Float Money	01/21/2025	250.00		
Total 1410:					250.00		
10590	CIRSA	INV1000737	Adm Insurance	01/24/2025	285.57		
10590	CIRSA	INV1000737	Bldg Insurance	01/24/2025	317.30		
10590	CIRSA	INV1000737	PD Insurance	01/24/2025	1,110.55		
10590	CIRSA	INV1000737	Streets Insurance	01/24/2025	349.03		
10590	CIRSA	INV1000737	Parks Insurance	01/24/2025	349.03		
10590	CIRSA	INV1000737	Water Insurance	01/24/2025	349.03		
10590	CIRSA	INV1000737	Sewer Insurance	01/24/2025	158.65		
10590	CIRSA	INV1000737	HC Insurance	01/24/2025	253.84		
10590	CIRSA	INV1001003	Adm Insurance	01/28/2025	18.53		
10590	CIRSA	INV1001003	Bldg Insurance	01/28/2025	20.58		
10590	CIRSA	INV1001003	PD Insurance	01/28/2025	72.04		
10590	CIRSA	INV1001003	Streets Insurance	01/28/2025	22.64		
10590	CIRSA	INV1001003	Parks Insurance	01/28/2025	22.64		
10590	CIRSA	INV1001003	Water Insurance	01/28/2025	22.64		
10590	CIRSA	INV1001003	Sewer Insurance	01/28/2025	10.29		
10590	CIRSA	INV1001003	HC Insurance	01/28/2025	16.48		
10590	CIRSA	INV1001092	Adm Insurance	01/29/2025	1.47		
10590	CIRSA	INV1001092	Bldg Insurance	01/29/2025	1.64		
10590	CIRSA	INV1001092	PD Insurance	01/29/2025	5.72		
10590	CIRSA	INV1001092	Streets Insurance	01/29/2025	1.80		
10590	CIRSA	INV1001092	Parks Insurance	01/29/2025	1.80		
10590	CIRSA	INV1001092	Water Insurance	01/29/2025	1.80		
10590	CIRSA	INV1001092	Sewer Insurance	01/29/2025	.82		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Date Paid	Voided
10590	CIRSA	INV1001092	HC Insurance	01/29/2025	1.30		
Total 10590:					3,395.19		
1510	City of Steamboat Springs	15679	RTA Formation Cost	11/08/2024	30,000.00		
Total 1510:					30,000.00		
1700	Colorado Municipal Judge Assn	15FEB2025	2025 Spring Conference - Erickso	02/15/2025	175.00		
Total 1700:					175.00		
13106	Column Software PBC	315EBC08-012	Legal Notice - Alpenglow	01/22/2025	23.80		
Total 13106:					23.80		
13181	Derek Martin	11242024	HC - Wine for Events	11/24/2024	190.00		
Total 13181:					190.00		
13225	GreatAmerica Financial Services	38425132	Admin - Copier Lease	01/27/2025	268.00		
Total 13225:					268.00		
12443	JDW Incorporated	2514174	HC - Filters	01/30/2025	372.48		
Total 12443:					372.48		
9060	Mid-American Research Chemical	0839391-IN	PW - Mosquito Dunks	01/24/2025	108.00		
9060	Mid-American Research Chemical	0839391-IN	PW - Shop Supplies	01/24/2025	601.00		
Total 9060:					709.00		
13063	Moffat County	8690	2025 ACET Contribution	01/14/2025	2,500.00		
Total 13063:					2,500.00		
1350	Pinnacol Assurance	21948378	PD - Claim # 10246659	01/20/2025	199.28		
Total 1350:					199.28		
3270	Quill Corporation	42298526	Admin Office Supplies	01/08/2025	104.57		
Total 3270:					104.57		
12718	Revelation Roofing of the Rockies	655.08	Utility Deposit Refund	01/08/2025	26.72		
Total 12718:					26.72		
13200	Routt County Eco Dev Partnershi	27247	RCEDP Contribution 2025	01/24/2025	12,162.15		
Total 13200:					12,162.15		
1655	STANDARD INSURANCE COMP	00 750748 FEB	Sewer LTD	01/17/2025	96.66		
1655	STANDARD INSURANCE COMP	00 750748 FEB	STREETS LTD	01/17/2025	175.87		
1655	STANDARD INSURANCE COMP	00 750748 FEB	WATER LTD	01/17/2025	120.55		
1655	STANDARD INSURANCE COMP	00 750748 FEB	HC LTD	01/17/2025	298.60		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Date Paid	Voided
1655	STANDARD INSURANCE COMP	00 750748 FEB	PARKS LTD	01/17/2025	68.96		
1655	STANDARD INSURANCE COMP	00 750748 FEB	SWR ADM LTD	01/17/2025	58.78		
1655	STANDARD INSURANCE COMP	00 750748 FEB	WTR ADM LTD	01/17/2025	58.78		
1655	STANDARD INSURANCE COMP	00 750748 FEB	ADMIN LTD	01/17/2025	168.36		
1655	STANDARD INSURANCE COMP	00 750748 FEB	PD LTD	01/17/2025	298.33		
1655	STANDARD INSURANCE COMP	00 750748 FEB	PLNG LTD	01/17/2025	40.64		
Total 1655:					1,385.53		
13297	Sweetser, Rhonda	17JAN2025	Mileage Reimb	01/17/2025	21.00		
Total 13297:					21.00		
3710	Town of Hayden	2025-01	2024 Financial Services	01/31/2025	1,250.00		
3710	Town of Hayden	JAN2025	15.01 1250 W Jefferson	01/31/2025	266.48		
3710	Town of Hayden	JAN2025	92.01 178 W Jefferson	01/31/2025	98.11		
3710	Town of Hayden	JAN2025	94.01 Bulk Water	01/31/2025	13.58		
3710	Town of Hayden	JAN2025	231.01 229 S 3rd St park	01/31/2025	510.26		
3710	Town of Hayden	JAN2025	232.01 40500 CR 183	01/31/2025	630.83		
3710	Town of Hayden	JAN2025	355.01 1200 W Jefferson	01/31/2025	173.29		
3710	Town of Hayden	JAN2025	436.02 Hayden Center	01/31/2025	685.55		
3710	Town of Hayden	JAN2025	534.01 101 S Chestnut	01/31/2025	506.82		
3710	Town of Hayden	JAN2025	694.02 135 Walnut Street	01/31/2025	84.45		
3710	Town of Hayden	JAN2025	1208.01 513 S Poplar St park	01/31/2025	57.62		
3710	Town of Hayden	JAN2025	2035.01 249 Hawthorn	01/31/2025	166.61		
3710	Town of Hayden	JAN2025	2036.01 513 S Poplar St	01/31/2025	185.66		
3710	Town of Hayden	JAN2025	2044.01 351 Vista Verde Dr	01/31/2025	87.03		
3710	Town of Hayden	JAN2025	2046.01 326 Lake View	01/31/2025	172.79		
3710	Town of Hayden	JAN2025	2090.01 Industrial Park A	01/31/2025	57.62		
3710	Town of Hayden	JAN2025	2163.01 Community Garden Utilit	01/31/2025	84.45		
Total 3710:					5,031.15		
8740	Visa	09802607 JAN	Admin - Timely	01/23/2025	48.48		
8740	Visa	09802607 JAN	Admin - Apple.com	01/23/2025	2.99		
8740	Visa	09802607 JAN	Admin - Mailchimp	01/23/2025	72.00		
8740	Visa	09802607 JAN	Admin - Drury Inn	01/23/2025	146.05		
8740	Visa	09802607 JAN	Admin - Canva	01/23/2025	119.99		
8740	Visa	09802607 JAN	Admin - Cambria	01/23/2025	108.07		
8740	Visa	09802607 JAN	Admin - Seedz	01/23/2025	73.18		
8740	Visa	09802607 JAN	Admin - Apps4Rent Email Server	01/23/2025	1,159.20		
8740	Visa	09802607 JAN	PW - Truck #2 Remote Starter	01/23/2025	97.99		
8740	Visa	09802607 JAN	PW - Return Remote Starter Kit	01/23/2025	199.99-		
8740	Visa	09802607 JAN	PW - Harbor Freight Trailer Winch	01/23/2025	599.99		
8740	Visa	09802607 JAN	PW - DCP Tool Box Harbor Freigh	01/23/2025	185.90		
8740	Visa	09802607 JAN	Waste Water - Water Heater	01/23/2025	158.74		
8740	Visa	09802607 JAN	PW - PW Shop Boiler	01/23/2025	330.65		
8740	Visa	09802607 JAN	PW - Baseball Field Maint Course	01/23/2025	195.00		
8740	Visa	09802607 JAN	PW - Hockaday Class 3 Collection	01/23/2025	85.00		
8740	Visa	09802607 JAN	PW - Hockaday Class 3 Distributi	01/23/2025	85.00		
8740	Visa	09802607 JAN	Admin - Zoom	01/23/2025	337.37		
8740	Visa	09802607 JAN	Council Calendar	01/23/2025	19.55		
8740	Visa	09802607 JAN	Admin - Labor Law Posters	01/23/2025	157.38		
8740	Visa	09802607 JAN	HC - Phones Nextiva	01/23/2025	224.62		
8740	Visa	09802607 JAN	HC - Custodial	01/23/2025	66.84		
8740	Visa	09802607 JAN	HC - Yoga Room Blinds	01/23/2025	75.99		
8740	Visa	09802607 JAN	HC - Gymnasium Sticky Pad	01/23/2025	24.07		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Date Paid	Voided
8740	Visa	09802607 JAN	HC - CBI Background Check x 6	01/23/2025	36.00		
8740	Visa	09802607 JAN	HC - Fitness Area Heaters	01/23/2025	199.96		
8740	Visa	09802607 JAN	HC - Pottery Buckets	01/23/2025	53.99		
8740	Visa	09802607 JAN	HC - Front Desk Key	01/23/2025	21.49		
8740	Visa	09802607 JAN	HC - ISS Cornhole Tourney	01/23/2025	378.01		
8740	Visa	09802607 JAN	HC - Art Studio Supplies	01/23/2025	519.58		
8740	Visa	09802607 JAN	HC - Wrestling Room Sink Replac	01/23/2025	97.49		
8740	Visa	09802607 JAN	HC - Youth Volleyball Whistles	01/23/2025	21.87		
8740	Visa	09802607 JAN	HC - Galentines Day	01/23/2025	377.36		
8740	Visa	09802607 JAN	Admin - Go Daddy	01/23/2025	23.17		
8740	Visa	09802607 JAN	PW - Stamps	01/23/2025	56.00		
8740	Visa	09802607 JAN	PW - Post Card Stamps	01/23/2025	33.60		
8740	Visa	09802607 JAN	PD - When I Work	01/23/2025	80.00		
8740	Visa	09802607 JAN	PD - Intox Recert Shipping	01/23/2025	67.25		
8740	Visa	09802607 JAN	PD - Holiday Party	01/23/2025	206.42		
8740	Visa	09802607 JAN	PD - Holiday Dinner	01/23/2025	469.78		
8740	Visa	09802607 JAN	PD - #715 Blowe Motor Resistor	01/23/2025	82.75		
8740	Visa	09802607 JAN	PD - Shipping for Radar	01/23/2025	18.40		
8740	Visa	09802607 JAN	PD - IACP Membership Scurlock	01/23/2025	220.00		
8740	Visa	09802607 JAN	PD - IACP Small Dept Membershi	01/23/2025	50.00		
8740	Visa	09802607 JAN	Admin - Town Hall Envelopes	01/23/2025	79.56		
8740	Visa	09802607 JAN	Admin - 2025 Wall Calendar	01/23/2025	52.98		
8740	Visa	09802607 JAN	PW - Gas Furnace Spark Ignitor	01/23/2025	43.50		
8740	Visa	09802607 JAN	PW - Parks Waders	01/23/2025	196.64		
Total 8740:					7,559.86		
3880	Wagner Equipment Co	P04C0348692	PW - 140 M2 Fuel Cap	01/09/2025	123.80		
3880	Wagner Equipment Co	P04C0348795	PW - 140 M2 Cutting Edge	01/15/2025	665.64		
3880	Wagner Equipment Co	P04C0348796	PW - 924 Plow Cutting Edge	01/15/2025	460.02		
3880	Wagner Equipment Co	P04C0348797	PW - 140 AWD Cutting Edges	01/15/2025	665.64		
Total 3880:					1,915.10		
4010	Yampa Valley Electric	0502JAN2025	660020502 1545 Jefferson Ave lift	01/21/2025	209.91		
4010	Yampa Valley Electric	1002JAN2025	720021002 Dry Creek Lift Electric	01/21/2025	203.12		
4010	Yampa Valley Electric	1401JAN2025	660021401 Seneca Hill electric	01/21/2025	206.07		
4010	Yampa Valley Electric	3202JAN2025	660013202 Airport Lift Electric	01/21/2025	322.34		
4010	Yampa Valley Electric	3406JAN2025	740003406 Town Hall Electric	01/21/2025	499.95		
4010	Yampa Valley Electric	5501JAN2025	720015501 225 W Jefferson Park	01/21/2025	76.86		
4010	Yampa Valley Electric	6002JAN2025	760016002 Community Tree Elect	01/21/2025	77.73		
4010	Yampa Valley Electric	6201JAN2025	760016201 PW Shop Electric	01/21/2025	471.64		
4010	Yampa Valley Electric	7702JAN2025	760007702 Sewer Plant Electric	01/21/2025	2,471.82		
4010	Yampa Valley Electric	7802JAN2025	660007802 Water Plant Electric	01/21/2025	989.33		
4010	Yampa Valley Electric	8004JAN2025	760008004 1300 W Jefferson Ska	01/21/2025	67.73		
4010	Yampa Valley Electric	8901JAN2025	720008901 Hospital Hill electric	01/21/2025	60.45		
4010	Yampa Valley Electric	9902JAN2025	720009902 Crandall Pump Electri	01/21/2025	713.97		
Total 4010:					6,370.92		
Grand Totals:					91,872.17		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Date Paid	Voided
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Report Criteria:

Detail report.

Invoices with totals above \$0 included.

Paid and unpaid invoices included.

Vendor.Vendor Number = {<>} 2580

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
13465	Armstrong, Katharine	DEC2024	Reimburse Duplicate Lodging Tax	12/31/2024	764.52	01/27/2025	
Total 13465:					764.52		
1645	Charter Communications	249165375	PW - Hit Phone Line	01/07/2025	470.04	01/27/2025	
Total 1645:					470.04		
13314	CRC Inc.	1249	PW - Hospital Hill Main Break rep	01/03/2025	14,302.50	01/27/2025	
Total 13314:					14,302.50		
7860	Landmark Consultants Inc	19965	WWTP Solar Project Survey	12/31/2024	9,606.09	01/27/2025	
Total 7860:					9,606.09		
12837	LRE Water Inc	28785	Review DWR Walker Ditch & Dry	01/14/2025	1,170.00	01/27/2025	
Total 12837:					1,170.00		
4080	Northwest CO Consultants Inc	24-13531-01	NWBP Lot 11 Geotech	01/07/2025	1,434.00	01/27/2025	
Total 4080:					1,434.00		
13256	PDS INC	AR98062	PD - Copier	01/09/2025	28.77	01/27/2025	
Total 13256:					28.77		
13334	PVS DX, INC	DE73001128-2	WWTP - Chlorine, Sulfur Dioxide	12/31/2024	120.00	01/27/2025	
Total 13334:					120.00		
3970	W.P.C.I.	S 167307	PW - DOT Screening	12/31/2024	52.00	01/27/2025	
Total 3970:					52.00		
13231	Yeh & Associates, Inc	222-055-16	Hwy 40 Sidewalks Closeout	01/09/2025	770.00	01/27/2025	
Total 13231:					770.00		
13355	Zenobia Consultants LLC	1050	Water & Sewer Capacity Study	01/19/2025	5,756.66	01/27/2025	
13355	Zenobia Consultants LLC	1050	Water & Sewer Capacity Study	01/19/2025	5,756.66	01/27/2025	
13355	Zenobia Consultants LLC	1050	Water & Sewer Capacity Study	01/19/2025	5,756.68	01/27/2025	
13355	Zenobia Consultants LLC	1051	Wember Review	01/20/2025	1,225.00	01/27/2025	
13355	Zenobia Consultants LLC	1052	Sonesta Review	01/20/2025	262.50	01/27/2025	
Total 13355:					18,757.50		
Grand Totals:					47,475.42		



Town of Hayden

Town Council Agenda Item

MEETING DATE: February 6, 2025

AGENDA ITEM TITLE: Adding missing Model Traffic Code section 202 to the approved 2025 fee schedule that was approved by resolution 2024-20

AGENDA SECTION: New Business

PRESENTED BY: Scott Scurlock

CAN THIS ITEM BE RESCHEDULED: Yes, but not recommended.

BACKGROUND REVIEW: On 12/19/2024, the Hayden Town Council approved resolution 2024-20, adopting a fee schedule. Model Traffic Code (MTC) 202, "Operated Vehicle with Defective/Missing Headlamps," was mistakenly left off the master list in the packet. This section of the MTC would carry a \$52 fine and an \$11 surcharge.

RECOMMENDATION: Move to add Model Traffic Code 202, Operated Vehicle with Defective/Missing Headlamps" (\$52 fine, \$11 surcharge) to the fee schedule approved by resolution 2024-20.

MANAGER'S RECOMMENDATION/COMMENTS:

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
12510	A-1 Rooter LLC	5847	365 Lincoln Ave Fozen Line	01/14/2025	2,650.00	01/27/2025	
Total 12510:					2,650.00		
1070	AGNC	2796	2025 Membership dues	01/02/2025	1,500.00	01/27/2025	
Total 1070:					1,500.00		
12253	Airgas USA, LLC	9157144522	PW - Welding Supplies	01/08/2025	380.85	01/27/2025	
Total 12253:					380.85		
6615	All Natural of Yampa Valley Inc	963412	Hayden Center Cleaning	01/20/2025	2,765.00	01/27/2025	
6615	All Natural of Yampa Valley Inc	963413	PD - Janitorial	01/20/2025	250.00	01/27/2025	
6615	All Natural of Yampa Valley Inc	963413	TH - Janitorial	01/20/2025	290.00	01/27/2025	
6615	All Natural of Yampa Valley Inc	963413	HC - Janitorial	01/20/2025	640.00	01/27/2025	
Total 6615:					3,945.00		
2440	Atmos Energy	0332JAN2025	3013140332 40500 County Road	01/14/2025	1,207.57	01/27/2025	
2440	Atmos Energy	1967JAN2025	3016201967 Streets gas	01/14/2025	644.88	01/27/2025	
2440	Atmos Energy	2144JAN2025	3016202144 Sewer Plant Gas	01/14/2025	439.13	01/27/2025	
2440	Atmos Energy	2411JAN2025	3016202411 225 W Jefferson Par	01/14/2025	118.32	01/27/2025	
2440	Atmos Energy	2626JAN2025	3016202626 Town Hall	01/14/2025	243.23	01/27/2025	
2440	Atmos Energy	2886JAN2025	3016202886 Crandall Pump Hous	01/14/2025	199.83	01/27/2025	
2440	Atmos Energy	2910JAN2025	4040912910 - Hayden Center	01/14/2025	5,502.96	01/27/2025	
2440	Atmos Energy	3116JAN2025	3016203116 Airport Lift Gas	01/16/2025	31.73	01/27/2025	
2440	Atmos Energy	3349JAN2025	3016203349 Dry Creek Lift Gas	01/14/2025	22.08	01/27/2025	
2440	Atmos Energy	3590JAN2025	3016203590 513 S Poplar Parks	01/14/2025	458.30	01/27/2025	
2440	Atmos Energy	5208JAN2025	3012505208 Golden Meadows Ga	01/14/2025	148.57	01/27/2025	
2440	Atmos Energy	7426JAN2025	3017767426 PD Gas	01/14/2025	487.10	01/27/2025	
2440	Atmos Energy	8494JAN2025	30640282494 Hayden Center Kitc	01/15/2025	32.42	01/27/2025	
Total 2440:					9,536.12		
12742	BOK Financial	00009G342000	Debt Service - Bond Paying Agent	01/17/2025	250.00	01/27/2025	
Total 12742:					250.00		
1310	Boyko Supply Co	220325	HC - Custodial Supplies	01/22/2025	64.72	01/27/2025	
Total 1310:					64.72		
1410	CASH	01JAN2025	Galentines Day Float Money	01/15/2025	500.00	01/27/2025	
Total 1410:					500.00		
13397	Cedar Trail Creations	17JAN2025	Arts - Mug Painting Instruction	01/17/2025	225.00	01/27/2025	
Total 13397:					225.00		
12833	Century Link	720506079	Long Distance - 88318756	01/12/2025	24.63	01/27/2025	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Date Paid	Voided
Total 12833:					24.63		
3770	CenturyLink	9595JAN2025	334099595 PD Phone 970-276-25	01/04/2025	120.48	01/27/2025	
Total 3770:					120.48		
13463	Colorado Cornhole Connection, L	001005	Cornhole Boards	01/20/2025	500.00	01/27/2025	
Total 13463:					500.00		
13106	Column Software PBC	315EBC08-011	Ord 736 Public Hearing Notice	01/17/2025	23.24	01/27/2025	
13106	Column Software PBC	315EBC08-011	Ord 737 Public Hearing Legal Noti	01/17/2025	23.24	01/27/2025	
Total 13106:					46.48		
13466	Dolan Consulting Group	W1592-0125-0	PD - Police Chief Training	01/21/2025	125.00	01/27/2025	
Total 13466:					125.00		
9000	Dowling Land Surveyors	20JAN2025	Lincoln, Chestnut, 3rd St Survey	01/20/2025	1,680.00	01/27/2025	
Total 9000:					1,680.00		
13470	Effective Fitness Combatives	INV-EFC0541	PD - Marchbanks Defensive Tacti	01/02/2025	1,249.00	01/27/2025	
Total 13470:					1,249.00		
8130	Falcon Environmental Corp.	11158	PW - Westend Level Sensor	01/08/2025	988.62	01/27/2025	
Total 8130:					988.62		
13209	Friends of Perry Mansfield Inc	03JAN2025	Jan & Feb Performing Arts Instruc	01/03/2025	6,400.00	01/27/2025	
Total 13209:					6,400.00		
3870	Grainger Inc	9378553870	HC - Boiler Circulation Pump	01/20/2025	1,608.94	01/27/2025	
3870	Grainger Inc	9379020952	PW - Chlorine Room Heaters	01/20/2025	158.98	01/27/2025	
Total 3870:					1,767.92		
13054	Harris, Holly	15JAN2025	Mileage Reimb Push Pedal Pull	01/15/2025	203.70	01/27/2025	
Total 13054:					203.70		
13467	Jayhawk Trailers, Inc	59197	2025 DIAT Trailer R035388 DIA	01/08/2025	16,900.00	01/27/2025	
Total 13467:					16,900.00		
13471	Jerry Powell	14JAN2025	PD - Snow Removal	01/14/2025	600.00	01/27/2025	
Total 13471:					600.00		
12123	John Elway Chevrolet	RF306763	PW - 1 Ton Dually RF306763	01/15/2025	66,098.00	01/27/2025	
Total 12123:					66,098.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Date Paid	Voided
12075	Land Title Guarantee Co	30031870/3003	373 S 2nd & 301 Breeze Basin Bl	01/23/2025	6,232.00	01/27/2025	
Total 12075:					6,232.00		
9060	Mid-American Research Chemical	0837849-IN	HC - Custodial	01/03/2025	137.82	01/27/2025	
Total 9060:					137.82		
13323	Mind Springs Health Inc	01JAN2025	Laura Robinson	01/17/2025	2,500.00	01/27/2025	
13323	Mind Springs Health Inc	01JAN2025	BCC - Video Production	01/17/2025	2,000.00	01/27/2025	
Total 13323:					4,500.00		
13468	New Mexico Clay Inc	PSI-86904	Arts - Pottery Clay	01/07/2025	723.48	01/27/2025	
Total 13468:					723.48		
13472	PB Electronics Inc	147026	PD - Lidar Unit (Laser Speed Mea	01/15/2025	1,135.00	01/27/2025	
Total 13472:					1,135.00		
13334	PVS DX, INC	737000052-25	WWTP - Chlorine & Sulfur Bottles	01/08/2025	1,501.70	01/27/2025	
Total 13334:					1,501.70		
13199	Rebecca Otterman	196	PW - Snow Hauling	01/15/2025	3,900.00	01/27/2025	
Total 13199:					3,900.00		
5225	Routt County Sheriff's Office	9JAN2025	Contract Law Enforcement	01/09/2025	830.40	01/27/2025	
Total 5225:					830.40		
13327	Southern Tire Mart LLC	5450012023	PD - #721 Tires	01/08/2025	520.52	01/27/2025	
Total 13327:					520.52		
10930	Standard Plumbing Supply Co.	XYR849	365 Lincoln Repair	01/16/2025	448.30	01/27/2025	
Total 10930:					448.30		
13473	Steamboat Powersports LLC	19100	Parks - 2025 CANAM UTV SK009	01/15/2025	31,957.00	01/27/2025	
Total 13473:					31,957.00		
6400	Steamboat Springs Chamber	29200	2025 Bronze Membership dues	01/19/2025	410.00	01/27/2025	
Total 6400:					410.00		
13061	Xerox Financial Services	6650455	178 W Jefferson C8145	01/01/2025	245.43	01/27/2025	
13061	Xerox Financial Services	6658377	1200 W Jefferson C8145/H2	01/05/2025	233.43	01/27/2025	
13061	Xerox Financial Services	6732297	495 W Jefferson S/N ELQ519036	01/14/2025	187.68	01/27/2025	
Total 13061:					666.54		
4010	Yampa Valley Electric	3101JAN2025	730013101 513 S Poplar Parks	01/16/2025	271.03	01/27/2025	
4010	Yampa Valley Electric	3501JAN2025	730013501 513 S Poplar Pond	01/16/2025	139.74	01/27/2025	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Date Paid	Voided
4010	Yampa Valley Electric	7601JAN2025	780017601 Lake View Parks Elect	01/16/2025	60.36	01/27/2025	
4010	Yampa Valley Electric	8001JAN2025	700008001 Wash & Ash Elec	01/16/2025	174.00	01/27/2025	
4010	Yampa Valley Electric	8103JAN2025	730008103 3rd St Parks Electric	01/14/2025	218.28	01/27/2025	
4010	Yampa Valley Electric	8803JAN2025	780008803 Golden Meadows Pu	01/16/2025	644.24	01/27/2025	
4010	Yampa Valley Electric	9402JAN2025	730009402 Key Pump Electric	01/16/2025	68.79	01/27/2025	
Total 4010:					1,576.44		
13469	Yampa Valley Excavation	25-0117A	PW - Snow Removal	01/17/2025	1,012.50	01/27/2025	
Total 13469:					1,012.50		
Grand Totals:					171,307.22		

Report Criteria:

Detail report.

Invoices with totals above \$0 included.

Paid and unpaid invoices included.

ORDINANCE NO. 736

AN ORDINANCE ESTABLISHING A NEW SECTION 1.12.020 OF THE HAYDEN MUNICIPAL CODE CONCERNING RESTITUTION AND AMENDING SECTION 4.16.010 TO INCLUDE A REFERENCE TO THE TOWN'S GENERAL PENALTY PROVISION

WHEREAS, the Town of Hayden, Colorado (the "Town"), is a Colorado home rule municipality, duly organized and existing under its home rule charter; and

WHEREAS, pursuant to Article XX, Section 6 of the Colorado Constitution, the Town, acting through its Town Council (the "Council"), has the authority to legislate upon, provide and regulate the creation of a municipal court for the Town and to define and regulate the jurisdiction, powers and duties thereof; and

WHEREAS, the Council has previously adopted regulations (i) concerning the general penalty for the violation of municipal ordinances, codified at Chapter 1.12 of the Hayden Municipal Code ("Code"), and (ii) concerning animals, codified at Title 4 of the Code; and

WHEREAS, the Council desires to amend the Code to empower the municipal court judge to issue restitution orders in order to ensure victims of crimes are fairly compensated for their losses; and

WHEREAS, the Council recognizes scriveners' error in the Town's animal code which does not properly reference the Town's general penalty provision as applying to Title 4 violations; and

WHEREAS, the Council determines it is in the best interest of its residents and visitors to amend the Code accordingly.

NOW, THEREFORE, BE IT ORDAINED BY THE TOWN COUNCIL OF THE TOWN OF HAYDEN, COLORADO, THAT:

Section 1. Recitals Incorporated. The above and foregoing recitals are incorporated herein by reference and adopted as findings and determinations of the Council.

Section 2. Title 1, Chapter 1.12 of the Code, concerning the Town's general penalty, is amended by the addition of new Section 1.12.020 to read in its entirety as follows:

Sec. 1.12.020. - Restitution.

The municipal court shall have the authority to order restitution in all cases within the jurisdiction of the municipal court in those circumstances and upon such terms as the municipal court deems appropriate.

- (a) Any such restitution order shall include:

(1) An order of a specific amount of restitution be paid by the defendant; or

(2) An order that the defendant is obligated to pay restitution but that the specific amount of restitution shall be determined within 91 days immediately following the order of conviction, unless good cause is shown for extending the time period by which the restitution amount shall be determined.

(b) Any order for restitution entered pursuant to this section shall be a final civil judgment in favor of the Town of Hayden and any victim. Notwithstanding any other civil or criminal statute or rule, any such judgment shall remain in force until the restitution is paid in full.

(c) If the defendant cannot pay the restitution amount in full at sentencing or such time as the judge may grant, the court may set a payment schedule.

Section 3. Section 4.16.010 of the Code, concerning violations of the Town's animal code, is amended to read as follows:

Sec. 4.16.010. - Violation; punishment.

Any person convicted of violating any provisions of this title shall, upon conviction, be punished according to section 1.~~12~~04.010.

Section 4. Severability. If any article, section, paragraph, sentence, clause or phrase of this ordinance is held to be unconstitutional or invalid for any reason, such decision shall not affect the validity or constitutionality of the remaining portions of this ordinance. The Town Council hereby declares that it would have passed this ordinance and each part or parts hereof irrespective of the fact that any one part or parts be declared unconstitutional or invalid.

Section 5. Repealer. All other ordinances or portions thereof inconsistent or conflicting with this ordinance or any portion hereof is hereby repealed to the extent of such inconsistency or conflict.

Section 6. Effective Date. This Ordinance shall be in full force and effect immediately on final passing and adoption, and shall be published in accordance with Section 3-3h of the Home Rule Charter and recorded in the Town Book of Ordinances kept for that purpose, authenticated by the signatures of the Mayor and Town Clerk.

Section 7. Public Hearing on Ordinance No. 736 . A public hearing on this Ordinance will be held on January 17, 2025 at the regular meeting of the Hayden Town Council beginning at 7:00 p.m. at the Hayden Town Hall, 178 West Jefferson Avenue, Hayden, Colorado.

INTRODUCED, READ AND ORDERED PUBLISHED PURSUANT TO SECTION 3-3(d) OF THE HAYDEN HOME RULE CHARTER, BY THE TOWN COUNCIL OF THE TOWN OF HAYDEN, COLORADO, UPON A MOTION DULY MADE, SECONDED AND PASSED ON JANUARY 17, 2025, AND SETTING A PUBLIC HEARING FOR JANUARY 17, 2025 AT THE COUNCIL CHAMBERS OF THE HAYDEN TOWN HALL, LOCATED AT 178 WEST JEFFERSON AVENUE, HAYDEN, COLORADO.

BY: _____
Ryan Banks, Mayor

ATTEST: _____
Barbara Binetti, Town Clerk

FINALLY ADOPTED, PASSED, APPROVED, AND ORDERED PUBLISHED PURSUANT TO SECTION 3-3(h) OF THE HAYDEN HOME RULE CHARTER, BY THE TOWN COUNCIL OF THE TOWN OF HAYDEN, COLORADO, UPON A MOTION DULY MADE, SECONDED AND PASSED AT ITS REGULAR MEETING HELD AT THE TOWN OF HAYDEN, ON THE 6 DAY OF FEBRUARY, 2025.

BY: _____
Ryan Banks, Mayor

ATTEST: _____
Barbara Binetti, Town Clerk

TOWN OF HAYDEN, COLORADO

ORDINANCE NO. 737

AN ORDINANCE OF THE TOWN OF HAYDEN, COLORADO, APPROVING AN AGREEMENT EXTENDING THE TERM OF AN ELECTRIC UTILITY FRANCHISE AGREEMENT BETWEEN THE TOWN OF HAYDEN AND THE YAMPA VALLEY ELECTRIC ASSOCIATION (YVEA)

WHEREAS, the Yampa Valley Electric Association (“YVEA”) and the Town of Hayden Colorado (the “Town”) are parties to an Electric Utility Franchise Agreement (“Agreement”), a copy of which is attached as Exhibit “A”, with an effective term commencing on February 3, 2005 through February 1, 2025; and

WHEREAS, the parties have been engaged in negotiations to enter into a new franchise agreement and wish to extend the term of the Agreement for a period of six (6) months (from February 1, 2025 to August 1, 2025) in order to allow for the completion of the negotiations and to permit YVEA to continue to serve its members in the Town and collect the franchise fee pending approval of a new franchise agreement; and

WHEREAS, the Town Council of the Town of Hayden, Colorado finds and determines that the provisions of the Town’s Home Rule Charter governing the Town’s power to grant public utility franchises by ordinance provide the exclusive procedures for granting such public utility franchises and supersede the provisions of Title 31 of the Colorado Revised Statutes.

NOW, THEREFORE, BE IT ORDAINED BY THE TOWN COUNCIL OF THE TOWN OF HAYDEN, COLORADO:

SECTION 1. The above recitals are hereby incorporated by reference.

SECTION 2: The Electric Utility Franchise Extension Agreement (“Extension Agreement”) attached hereto as Exhibit “B” is hereby approved and the Mayor or Mayor Pro-Tempore is authorized to execute the Extension Agreement.

SECTION 3. The provisions of the Town’s Home Rule Charter governing the Town’s power to grant public utility franchises by ordinance provide the exclusive procedures for granting such public utility franchises.

SECTION 4. If any article, section, paragraph, sentence, clause or phrase of this ordinance is held to be unconstitutional or invalid for any reason, such decision shall not affect the validity or constitutionality of the remaining portions of this ordinance. The Town Council hereby declares that it would have passed this ordinance and each part or parts hereof irrespective of the fact that any one part or parts be declared unconstitutional or invalid.

SECTION 5. This Ordinance shall be in full force and effect immediately on final passing and adoption, and shall be published in accordance with Section 3-3h of the Home Rule Charter of

the Town of Hayden and recorded in the Town Book of Ordinances kept for that purpose, authenticated by the signatures of the Mayor and Town Clerk.

INTRODUCED, READ AND ORDERED PUBLISHED PURSUANT TO SECTION 3-3(d) OF THE HAYDEN HOME RULE CHARTER, BY THE TOWN COUNCIL OF THE TOWN OF HAYDEN, COLORADO, UPON A MOTION DULY MADE, SECONDED AND PASSED AT ON JANUARY 16, 2025, AND SETTING A PUBLIC HEARING FOR FEBRUARY 6, 2025 AT THE COUNCIL CHAMBERS OF THE HAYDEN TOWN HALL, LOCATED AT 178 WEST JEFFERSON AVENUE, HAYDEN, COLORADO.

BY: _____
Ryan Banks, Mayor

ATTEST: _____
Barbara Binetti, Town Clerk

PUBLIC HEARING HELD, FINALLY ADOPTED, PASSED, APPROVED, AND ORDERED PUBLISHED PURSUANT TO SECTION 3-3(h) OF THE HAYDEN HOME RULE CHARTER, BY THE TOWN COUNCIL OF THE TOWN OF HAYDEN, COLORADO, UPON A MOTION DULY MADE, SECONDED AND PASSED AT ITS REGULAR MEETING HELD AT THE TOWN OF HAYDEN, ON THE 6 DAY OF FEBRUARY, 2025.

BY: _____
Ryan Banks, Mayor

ATTEST: _____
Barbara Binetti, Town Clerk



Town of Hayden

Town Council Agenda Item

MEETING DATE: February 6th 2025

AGENDA ITEM TITLE: Authorizing Town of Hayden Bank Accounts Signers

AGENDA SECTION: New Business

PRESENTED BY: Andrea Salazar

CAN THIS ITEM BE RESCHEDULED: Yes, but not recommended

BACKGROUND REVIEW: Mountain Valley Bank requires a resolution when signers on the Town's bank accounts need to be changed. As we have a new Mayor Pro Tem, the signers on the various accounts need to be changed to reflect Trevor Gann as Mayor Pro Tem.

RECOMMENDATION: Move to approve Resolution 2025-01 A Resolution Authorizing Signers on Bank Accounts for the Town of Hayden, CO.

MANAGER'S RECOMMENDATION/COMMENTS:

RESOLUTION 2025-01

A RESOLUTION AUTHORIZING SIGNERS ON BANK ACCOUNTS FOR THE TOWN OF HAYDEN,
COLORADO

RECITALS

1. The Hayden Town Council determines that access to all Town bank accounts and safe deposit boxes be restricted to designated officials and employees.
2. There have been changes to authorized personnel and/or elected officials which require that the approved authorizing signers need to be updated.
3. Trevor Gann was nominated and voice vote approved as Mayor Pro Tem, by the Hayden Town Council on November 21, 2024

NOW, THEREFORE BE IT RESOLVED BY THE HAYDEN TOWN COUNCIL AS FOLLOWS:

Section 1. Authorized signers on Money Market and checking accounts maintained by the Town with Mountain Valley Bank are as follows:
Ryan Banks, Mayor
Trevor Gann, Mayor Pro Tem
Mathew Mendisco, Town Manager
Barbara Binetti, Town Clerk.

Section 4. This Resolution shall be in full force and effect upon its passage and adoption.

PASSED, APPROVED, AND RESOLVED THIS 6th DAY OF February, 2025.

Ryan Banks, Mayor

ATTEST:

Barbara Binetti, Town Clerk



Town of Hayden

Town Council Agenda Item

MEETING DATE: February 6, 2025

AGENDA ITEM TITLE: Adding missing Model Traffic Code section 202 to the approved 2025 fee schedule that was approved by resolution 2024-20

AGENDA SECTION: New Business

PRESENTED BY: Scott Scurlock

CAN THIS ITEM BE RESCHEDULED: Yes, but not recommended.

BACKGROUND REVIEW: On 12/19/2024, the Hayden Town Council approved resolution 2024-20, adopting a fee schedule. Model Traffic Code (MTC) 202, "Operated Vehicle with Defective/Missing Headlamps," was mistakenly left off the master list in the packet. This section of the MTC would carry a \$52 fine and an \$11 surcharge.

RECOMMENDATION: Move to add Model Traffic Code 202, Operated Vehicle with Defective/Missing Headlamps" (\$52 fine, \$11 surcharge) to the fee schedule approved by resolution 2024-20.

MANAGER'S RECOMMENDATION/COMMENTS:



Town of Hayden

Town Council Agenda Item

MEETING DATE: February 6th, 2025

AGENDA ITEM TITLE: REVIEW AND CONSIDER PERPETUAL EASEMENT DEED BETWEEN ROUTT COUNTY AND THE TOWN OF HAYDEN.

AGENDA SECTION: New Business

PRESENTED BY: Bryan Richards

CAN THIS ITEM BE RESCHEDULED: Not Recommended

BACKGROUND REVIEW: The Hayden owned race track property is currently encumbered by the Haul Road. Historically the Haul Road has been a private road owned by H-G Coal Company, and most recently Sage Creek Holdings. Routt County has been working to take over ownership of the Haul Road in order to make it a public road. Granting of this easement is needed for Routt County to establishment ownership of this section of the Haul Road. The County Commissioners have not designed a number for the road yet.

RECOMMENDATION: MOVE TO APPROVE THE PERPETUAL EASEMENT DEED BETWEEN ROUTT COUNTY AND THE TOWN OF HAYDEN.

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

Clerk and Recorder: Please index in real property transfer records with Routt County, Colorado, a body corporate and politic as Grantee and Town of Hayden, Colorado as Grantor.

PERPETUAL EASEMENT DEED

THIS PERPETUAL EASEMENT DEED is made this ____ day of _____, 2025, by and between **Town of Hayden, Colorado**, hereinafter referred to as "Grantor," owners of certain lands located in Routt County, Colorado, and **Routt County, Colorado, a body corporate and politic**, whose legal address is 522 Lincoln Ave., Suite 34, Steamboat Springs, Colorado 80487, of the County of Routt, State of Colorado, hereinafter referred to as "Grantee," and provides as follows:

Grantor, for and in consideration of Ten Dollars and other good and valuable consideration, the receipt and adequacy of which is hereby acknowledged, grant, bargain, sell and convey unto Grantee, its successors, and assigns forever, perpetual and exclusive easements for road right-of-way, utility easements and such other concomitant governmental purposes as are permitted by laws relating to governmental use of road right-of-ways, on, under and across those portions of the lands as described in Exhibit A and Exhibit B, attached hereto and incorporated herein.

Grantors, for themselves, their heirs, executors and administrators do covenant, grant, bargain and agree to and with Grantee, its successors and assigns, that Grantors are well seized of the easements above conveyed and have good right, full power and authority to grant, bargain, sell and convey said easements, and that said easements are free and clear from all former and other grants, bargains, sells, liens, taxes, assessments and encumbrances of any kind whatsoever.

Executed on the ____ day of _____, 2025.

Town of Hayden

STATE OF COLORADO)
)ss.
COUNTY OF ROUTT)

The foregoing instrument was acknowledged before me this ____ day of _____, 2025, by _____.

My commission expires _____
Witness my hand and official seal.

Notary Public

DOWLING LAND SURVEYORS, LLC
P.O. BOX 954
HAYDEN, COLORADO 81639
(970) 276-3613
Fax (970) 276-4695
dowling@plotz.biz

EXHIBIT 'A'

PEABODY ENERGY

TOWN OF HAYDEN

FEBRUARY 21, 2017

An easement located in portions of the NW1/4 NE1/4 of Section 22, T6N R88W, 6th P.M., Routt County, Colorado, being more particularly described as follows:

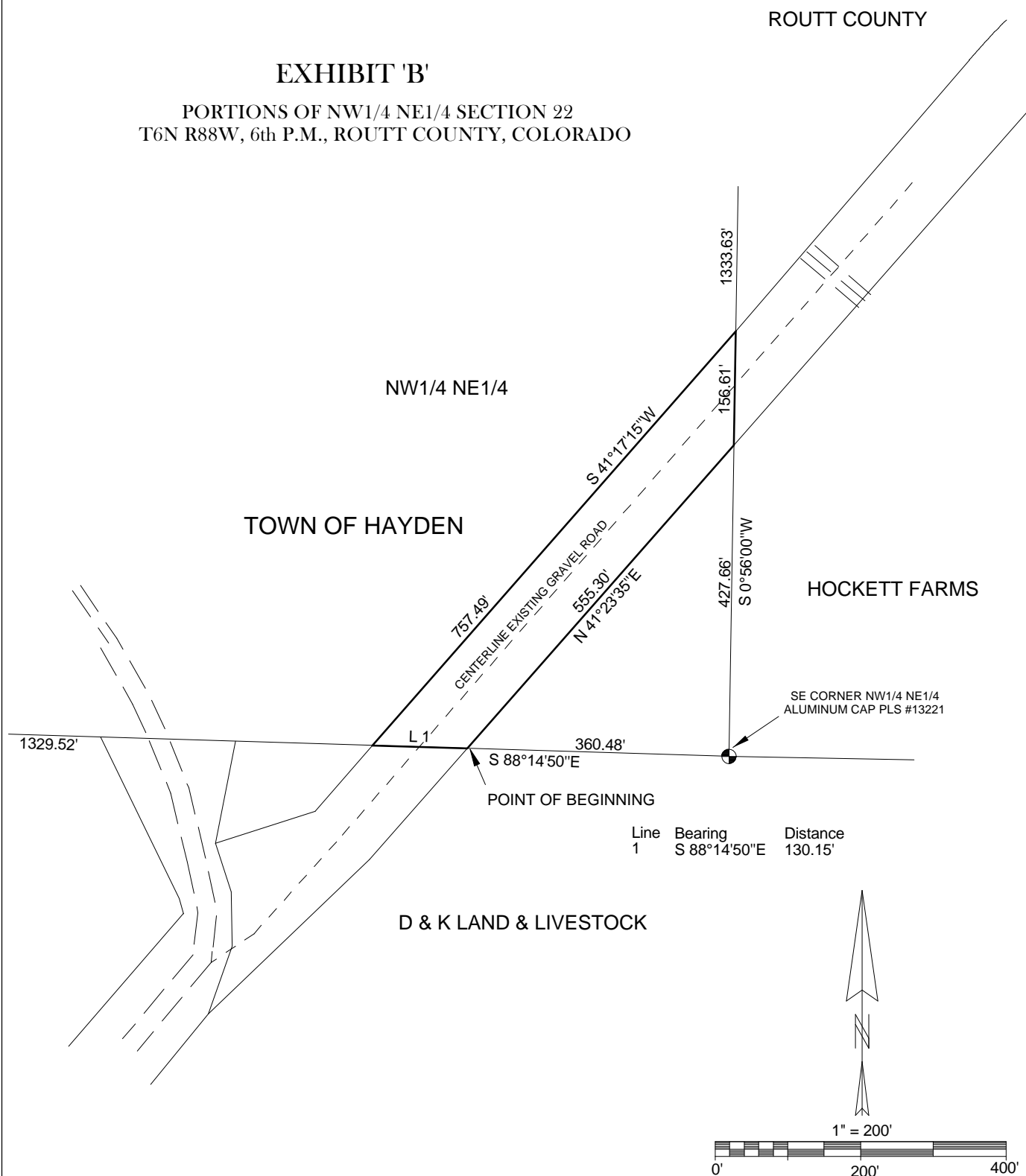
BEGINNING at a point on the South line of said NW1/4 NE1/4 of Section 22, from which the Southeast Corner thereof bears S 88°14'50" E a distance of 360.38 feet; thence N 41°23'35" E a distance of 555.30 feet, to a point on the East line of said NW1/4 NE1/4, from which the Southeast Corner thereof bears S 0°56'00" W a distance of 427.66'; thence N 0°56'00" E along said East line a distance of 156.61 feet; thence S 41°17'15" W a distance of 757.49 feet, to a point on the South line of said NW1/4 NE1/4; thence S 88°14'50" E along said South line a distance of 130.15 feet, to the POINT OF BEGINNING.

Bearings based on the monumented East line of the NW1/4 NE1/4 of Section 22, the Northeast Corner being an Aluminum Cap, PLS #15315 and the Southeast Corner being an Aluminum Cap, PLS #13221 – S 0°56'00" W.

pbtac hayd 2-21-17

EXHIBIT 'B'

PORTIONS OF NW1/4 NE1/4 SECTION 22
T6N R88W, 6th P.M., ROUTT COUNTY, COLORADO



NOTICE: According to Colorado Law, you must commence any legal action based on any defect in this survey within three years after you first discover such defect, in no event may any action be commenced more than ten years from the date of certification shown hereon.

PEABODY ENERGY
ROAD EASEMENT

EXHIBIT 'B'

NW1/4 NE1/4 SECTION 22

T6N R88W, 6th P.M.,
ROUTT COUNTY, COLORADO

DOWLING LAND SURVEYORS, LLC
P.O. BOX 954
HAYDEN, COLORADO 81639
(970) 276-3613
dowling@plotz.biz

SCALE	DRG	DATE	FILE
1" = 200'	GRD	2/21/17	PBTACHAY



Presented by

wahoo

SBT GRVL® 2025 Hayden Operational Plan

SBT GRVL® Hayden Start/Finish

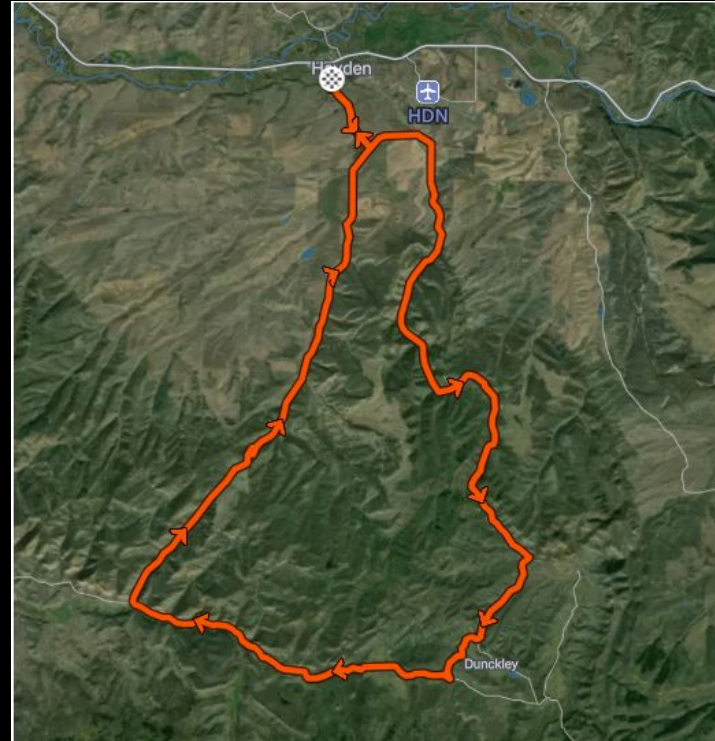


SBT GRVL® Hayden Traffic Operations Plan



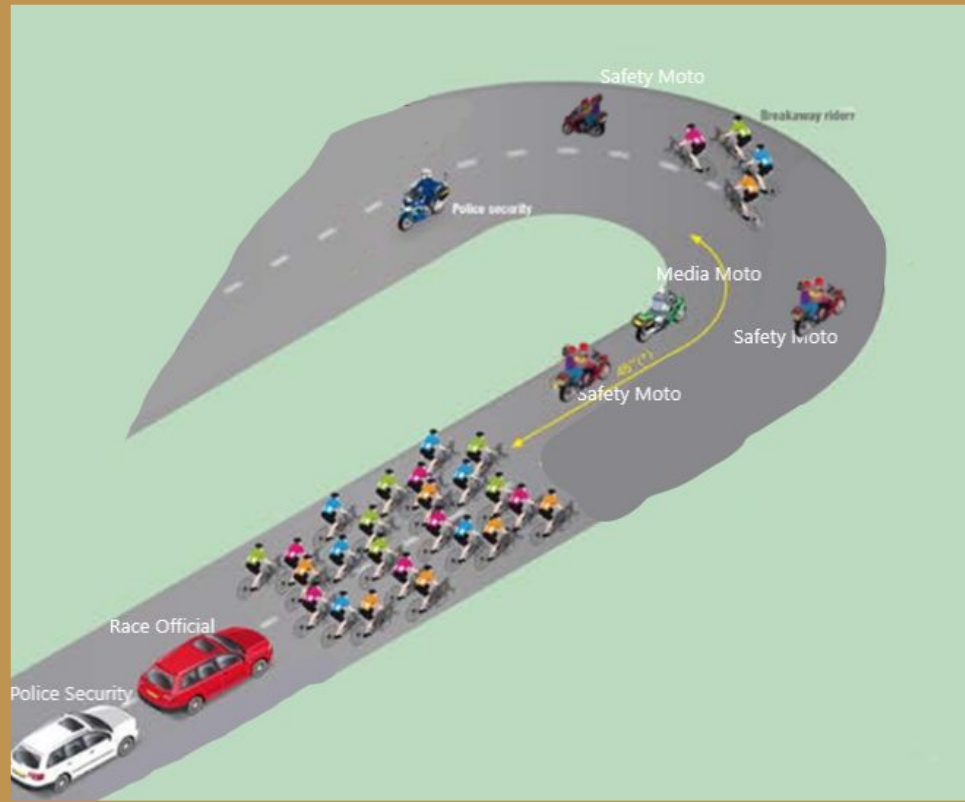
SBT GRVL® Sunday Race Course

- First race start–7:00am
- Race finish: 2:45pm
- Utilizing Poplar St, Haul Road, CR37, CR29 and CR53
- “Race Bubble” support from Sheriff’s Department, Colorado State Patrol, and Traffic Operations company



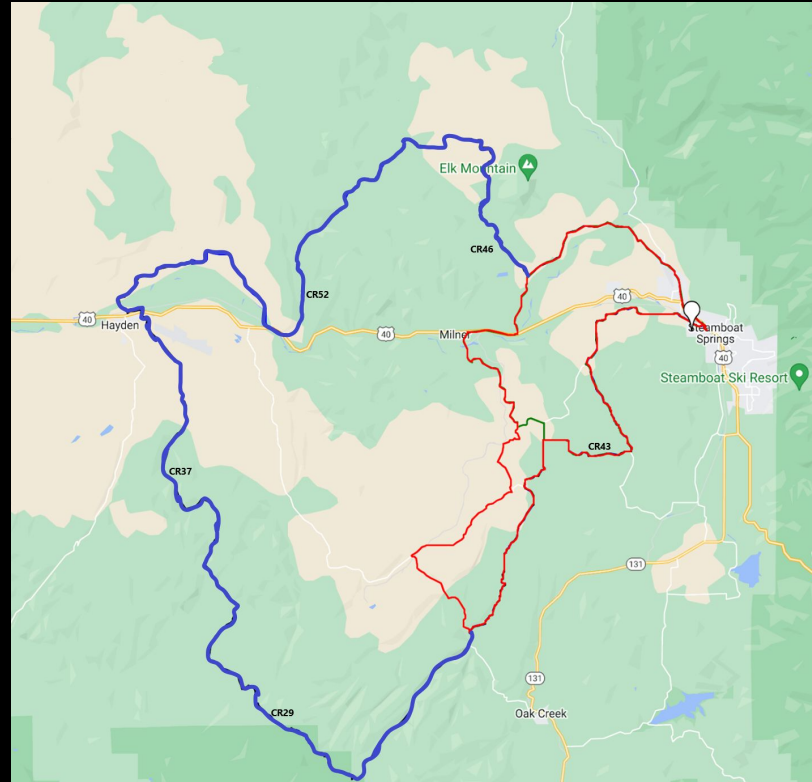
SBT GRVL® Rolling Enclosure or “Race Bubble”

- Three “bubbles” on course
- Law enforcement at front and back
- Officials cars and safety motos
- Oncoming traffic pulled to right as riders pass
- Wait times from 2 to 10 minutes in most cases
- Less waiting in town-traffic ops



SBT GRVL Saturday Ride Course

- Ride Start–6:30am from Steamboat Springs
- Blue Course only through Hayden
- Riders present in Hayden from 8:30am to 11:00am
- Utilizing Granary as aid station (same as 2024)



SBT GRVL® Hayden Engagement

Who we have engaged with for our planning purposes

- Routt County Sheriff's Office (taking lead on "race bubble" law enforcement/safety)
- Colorado State Patrol (assisting Sheriff's department for race safety)
- Routt County Road and Bridge/Commissioners (Permitting entity for county roads)
- Hayden Police Chief (supporting event with Saturday and Sunday law enforcement resources)
- Hayden Town Staff
 - Tegan (Special Events)--permitting and comms assistance
 - Bryan (Public Works)--road use permissions
 - Mathew (Town Manager)--connecting appropriate groups to the event
- Hayden Granary (utilizing their space for Saturday aid station--same as 2024)
- Hayden Fairgrounds Manager (utilizing grounds for parking and camping)
- Hayden Parks and Rec (Dry Creek Park use reserved for Sunday event)
- West Routt Fire--Chief Trevor Guire (backup emergency services, discussion of road use in front of their building on Poplar St.)
- EMS Unlimited (utilization of their ambulances and personnel for 1st responders)

SBT GRVL® Communication Plan

For Residents In-Town For Traffic Operations Plan

- Flyer distribution containing pertinent event info, routes, timing, dates, and team member contact info:
 - 1 month from event
 - 2 weeks prior to event
- Direct mailers sent to on course residents to inform individuals of what to expect and for what times of day
- Direct Mailer 1 sent February 2025
- Direct Mailer 2 to be sent May 2025
- Possible Direct Mailer 3 to be sent June 2025
- Feature/Mention in Steamboat Pilot including key information and inviting locals to join 2 weeks prior to event
- Banner on Lincoln Street (cross street is 4th) announcing the event with key dates
 - June 16 through June 30
- 3 Radio Ads on Steamboat Radio including key information and inviting locals to join
 - 3 weeks out, 2 weeks out, and event week
- Feature/mention in local Hayden newsletter/newspaper including key information and inviting locals to join 2 weeks prior to event
- Electronic road signs distributed 10 days prior to the event
- 3'x3' notification signs put in Hayden neighborhoods 10 days out regarding traffic operations and temporary closures



Contact

Amy Charity
Co-Founding Partner and CEO
amy@sbtgrvl.com

Micah Rice
Race Director
micah@sbtgrvl.com

Greer Van Dyck
Community Engagement
greer@sbtgrvl.com