

AGENDA
REGULAR TOWN BOARD MEETING
MORRISON TOWN HALL
110 STONE STREET
TUESDAY, JANUARY 2, 2018
6:00 P.M.

(NOTE: ALL AGENDA ITEMS ARE ELIGIBLE FOR DISCUSSION AND POSSIBLE VOTE BY THE BOARD OF TRUSTEES. ADDITIONAL ITEMS MAY BE ADDED & VOTED UPON)

1. CALL TO ORDER
2. ROLL CALL
3. AMENDMENTS TO THE AGENDA
4. PUBLIC TO ADDRESS THE BOARD
5. PRESENTATIONS AND HEARINGS
6. GENERAL BUSINESS
 - a. Resolution 2018-01- Identifying Locations for Postings
 - b. Resolution 2018-02- Designating Town Clerk as Election Official
 - c. Resolution 2018-03 - Memorializing the Town Administrator's Purchasing Authority
 - d. Ordinance 448 Draft Review Only – Home Rule Charter Amendments
 - e. Appointment of Board of Appeals for Building Code – 5 Members
7. DEPARTMENTAL REPORTS
 - a. Public Works
 - b. Police Department
 - c. Museum
 - d. Building Department
 - e. Town Administrator
 - f. Attorney
8. CONSENT AGENDA
 - a. Minutes
 - b. Payroll
 - c. Vouchers
9. BOARD COMMENTS
10. ADJOURNMENT

Reasonable accommodation will be provided upon requests for persons with disabilities. If you require any special accommodation in order to attend a Town Board of Trustees meeting, please call the Town Clerk at 303-697-8749. Next Board of Trustees meeting, Tuesday, January 16, 2018 at 6:00 P.M.

6a

TOWN OF MORRISON
BOARD OF TRUSTEES, REGULAR MEETING
JANUARY 2, 2018
BOARD ACTION FORM

SUBJECT: Adopt a Resolution Identifying Locations for Posting Official Notices of the Town.

TOWN ATTORNEY REVIEW: [] YES [x] NO

MOTION: Motion to adopt Resolution 2018-01, a Resolution Identifying Locations for Posting Official Notices of the Town.

**TOWN OF MORRISON
BOARD OF TRUSTEES**

RESOLUTION NO. 2018-01

**A RESOLUTION IDENTIFYING LOCATIONS FOR
POSTING OFFICIAL NOTICES OF THE TOWN**

WHEREAS, Section 24-6-102 C.R.S. and Section 3.14 of the Morrison Home Rule Charter require that the Town annually identify locations for posting official notices, notices of meetings of Town Boards and Commissions and other matters requiring posting or publication.

NOW THEREFORE, BE IT RESOLVED BY THE BOARD OF TRUSTEES OF THE TOWN OF MORRISON, COLORADO THAT:

Section 1. Legal Posting Places. The following places are designated as places where official notices and publications of the Town required to be posted or published shall be posted:

A. Enclosed case reserved for Town of Morrison use inside U.S. Post Office at 151 Summer Street, Morrison, Colorado, and contemporaneous posting on the Town's official website: www.town.morrison.co.us.

Section 2. Legal Publication. Whenever publication in a legal newspaper is required by ordinance of the Town or other law, the Town shall utilize the Canyon Courier, or such other legal newspaper as shall be selected from time to time by the Town Clerk.

Section 3. Effective Date. This Resolution is effective as of January 1, 2018.

INTRODUCED, READ, PASSED and ADOPTED this 2nd day of January, 2018, by a vote of ___ ayes and ___ nays.

TOWN OF MORRISON

ATTEST:

Sean Forey, Mayor

Kristi Dixon, Deputy Town Clerk

6b

TOWN OF MORRISON
BOARD OF TRUSTEES, REGULAR MEETING
JANUARY 2, 2018
BOARD ACTION FORM

SUBJECT: Adopt a Resolution Designating the Town Clerk as the Election Official and Authorizing the Town Clerk Official to Appoint Election Judges

TOWN ATTORNEY REVIEW: [] YES [x] NO

MOTION: Motion to adopt Resolution 2018-02, a Resolution Designating the Town Clerk as the Election Official and Authorizing the Town Clerk Official to Appoint Election Judges

**TOWN OF MORRISON
BOARD OF TRUSTEES**

RESOLUTION NO. 2018-02

**A RESOLUTION DESIGNATING THE TOWN CLERK AS THE ELECTION
OFFICIAL AND AUTHORIZING THE ELECTION OFFICIAL TO APPOINT
ELECTION JUDGES**

WHEREAS, the Board of Trustees desires to appoint the Town Clerk as the Election Official for the Town of Morrison; and

WHEREAS, Section 31-10-401 C.R.S. provides that the Board of Trustees may delegate to the Town Clerk the authority and responsibility to appoint judges for the election.

**NOW, THEREFORE BE IT RESOLVED BY THE BOARD OF TRUSTEES
OF THE TOWN OF MORRISON, COLORADO:**

Section 1. The Town Clerk is hereby appointed as the Election Official for the Town of Morrison.

Section 2. The Town Clerk in her capacity as Election Official for the Town of Morrison is hereby authorized to appoint election judges and take all other steps necessary for Town of Morrison municipal elections.

INTRODUCED, READ, PASSED, AND ADOPTED by the Board of Trustees on January 2, 2018, by a vote of ___ ayes and ___ nays.

TOWN OF MORRISON

Sean Forey, Mayor

ATTEST:

Kristi Dixon, Deputy Town Clerk

6c

TOWN OF MORRISON
BOARD OF TRUSTEES, REGULAR MEETING
JANUARY 2, 2018
BOARD ACTION FORM

SUBJECT: Adopt a Resolution of the Town of Morrison, Colorado Memorializing the Town Administrator's Purchasing Authority.

TOWN ATTORNEY REVIEW: YES NO

MOTION: Motion to adopt Resolution 2018-03 a Resolution of the Town of Morrison, Colorado Memorializing the Town Administrator's Purchasing Authority.

**TOWN OF MORRISON
BOARD OF TRUSTEES**

RESOLUTION 2018 - 03

**A RESOLUTION OF THE TOWN OF MORRISON, COLORADO
MEMORIALIZING THE TOWN ADMINISTRATOR'S PURCHASING AUTHORITY**

WHEREAS, the Town of Morrison ("Town") is a home rule municipality operating under a charter approved by its voters pursuant to Article XX of the Colorado Constitution; and

WHEREAS, the Town acts by and through its Board of Trustees ("Board of Trustees"); and

WHEREAS, the Board has previously adopted the Town of Morrison Financial Policies Manual ("Financial Policies"), related to the ongoing financial management of the Town's resources; and

WHEREAS, Section 2.2.6 of the Financial Policies, entitled "Purchasing Authority," details the levels of responsibility for approval of expenditure of Town funds, including the authority of the Town Administrator to do so; and

WHEREAS, the Board wishes to memorialize the authority of the Town Administrator for such expenditures.

NOW THEREFORE BE IT RESOLVED BY THE BOARD OF TRUSTEES OF THE TOWN OF MORRISON, COLORADO:

Section 1. Pursuant to Section 2.2.6(b) of the Financial Policies, the Town Administrator has authority to approve expenditure of Town funds up to and including \$15,000. The Town Administrator is further authorized to approve and execute contracts and agreements on behalf of the Town which do not exceed this limitation.

Section 2. This Resolution shall take effect immediately upon adoption by the Board of Trustees and signature by the Mayor.

INTRODUCED, READ, PASSED AND ADOPTED this 2nd day of January, 2018, by a vote of _____ ayes and _____ nays.

TOWN OF MORRISON BOARD OF TRUSTEES

ATTEST:

Sean Forey, Mayor

Kristi Dixon, Deputy Town Clerk

TOWN OF MORRISON, COLORADO
BOARD OF TRUSTEES

ORDINANCE NO. 448

AN ORDINANCE SUBMITTING A BALLOT QUESTION TO THE VOTERS OF THE TOWN OF MORRISON AT THE APRIL 3, 2018 REGULAR MUNICIPAL ELECTION, TO AMEND THE MORRISON HOME RULE CHARTER

WHEREAS, pursuant to Charter Section 14.7 and CRS 31-2-210 the Board of Trustees of the Town of Morrison, Colorado has the authority to refer ballot questions to the electorate amending the Town's Home Rule Charter; and

WHEREAS, the Board wishes to refer a ballot question amending Charter; and

WHEREAS, the Board wishes to set a ballot title for the same.

NOW, THEREFORE, BE IT ORDAINED by the Board of Trustees of the Town of Morrison, Colorado, that:

Section 1. Ballot question referred and ballot title set. The following ballot question is hereby referred to the electorate of the Town at the April 3, 2018 municipal election.

Ballot question and title:

SHALL THE HOME RULE CHARTER OF THE TOWN OF MORRISON, COLORADO BE AMENDED TO STANDARDIZE THE POSTING LOCATIONS AND TIMES FOR NOTICES OF MEETINGS OF THE BOARD OF TRUSTEES AND OF ADOPTED ORDINANCES, TO MAKE ORDINANCES EFFECTIVE FIFTEEN (15) DAYS FOLLOWING ADOPTION AND PUBLICATION, TO MOVE THE REGULAR TOWN ELECTION TO THE FIRST TUESDAY IN NOVEMBER OF EVEN-NUMBERED YEARS COMMENCING NOVEMBER 2020, TO RETITLE THE TOWN ADMINISTRATOR AS TOWN MANAGER AND PLACE THE TOWN MANAGER UNDER THE GENERAL SUPERVISION OF BOTH THE MAYOR AND THE BOARD OF TRUSTEES, AND TO CHANGE ALL REFERENCES TO THE MALE GENDER TO REFER TO BOTH THE MALE AND FEMALE GENDERS?

Yes: _____ No: _____

Section 2. Full text of amendment. Amend identified sections of the Charter to read as follows:

SECTION 3.1 REGULAR MEETINGS

The Board shall meet regularly at least twice each month on a day and hour to be fixed by resolution. ~~Notice of all regular meetings shall be posted permanently in at least two locations in the Town ordinarily used for public notices.~~ The agenda of each regular meeting shall be posted in ONE (1) PLACE ACCESSIBLE TO THE a public place within the Town AND ON THE TOWN'S WEBSITE at least seventy-two (72) hours in advance of such meetings. The Board shall determine the rules and procedures governing meetings. The first regular meeting following each general municipal election shall be the organizational meeting of the Board.

SECTION 3.9. ORDINANCE ADOPTION PROCEDURE

(a) The following procedure shall be followed in adopting any ordinance except an emergency ordinance:

...

(8) An ordinance, except an emergency ordinance, shall be effective ~~thirty~~ FIFTEEN (15) days after adoption and publication in accordance with Section 3.14 below.

SECTION 4.2 REGULAR ELECTIONS

(a) COMMENCING IN NOVEMBER, 2020, ~~R~~regular municipal elections shall be held on the first Tuesday in ~~April~~ NOVEMBER of even numbered years. Any special municipal election may be called by resolution or ordinance at least thirty (30) days in advance of such election. The resolution or ordinance calling a special municipal election shall set forth the purpose of such election. ~~Polling places for all municipal elections shall be open from 7:00 a.m. to 7:00 p.m. on election day.~~

(b) NOTWITHSTANDING SECTION 2.4, THE PERSONS ELECTED TO THE OFFICE OF MAYOR AND THREE (3) TRUSTEES AT THE APRIL 3, 2018 MUNICIPAL ELECTION SHALL SERVE UNTIL THE NOVEMBER 2022 ELECTION. THE INCUMBENT TRUSTEES WHO ARE MIDTERM AS OF APRIL 3, 2018 SHALL SERVE UNTIL THE NOVEMBER 2020 ELECTION. THEREAFTER, THE MAYOR AND TRUSTEES SHALL SERVE FOR FOUR (4) YEAR TERMS OF OFFICE, AS PROVIDED BY SECTION 2.4.

SECTION 7.3 POWERS AND DUTIES OF THE TOWN MANAGER

Unless modified by ordinance, the Town MANAGER shall, under the general supervision of the Mayor AND THE BOARD, be responsible for the proper administration of all affairs of the Town placed in the MANAGER's charge, and to that end shall have the following powers, duties and responsibilities:

Amend all references in the Charter to the male gender to include both the male and the female genders.

Delete all references to "Town Administrator" and "Administrator" and replace with "Town Manager" or "Manager," as appropriate.

Section 3. Severability. If any article, section, paragraph, sentence, clause or phrase of this ordinance, or the standards adopted herein is held to be unconstitutional or invalid for any reason, such decision will not affect the validity or constitutionality of the remaining portions of this ordinance. The Board of Trustees hereby declares that it would have passed this ordinance and each part hereof irrespective of the fact that any one part or parts are declared unconstitutional or invalid.

Section 4. Effective Date. This ordinance shall take effect thirty (30) days after adoption and publication as provided by Section 3.14 of the Home Rule Charter.

INTRODUCED, READ, PASSED AND ADOPTED this ____ day of _____, 2018, by a vote of ____ ayes and ____ nays.

TOWN OF MORRISON:

Sean K. Forey, Mayor

ATTEST:

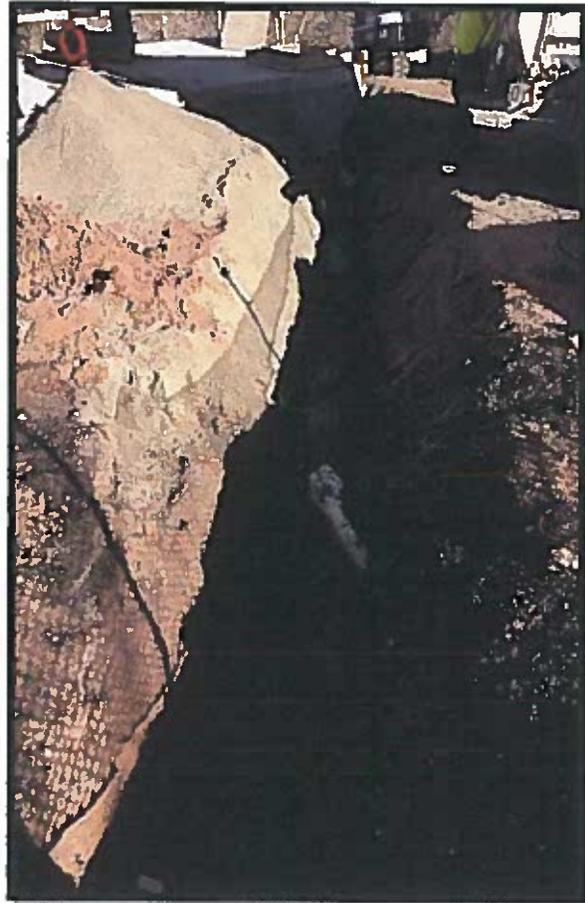
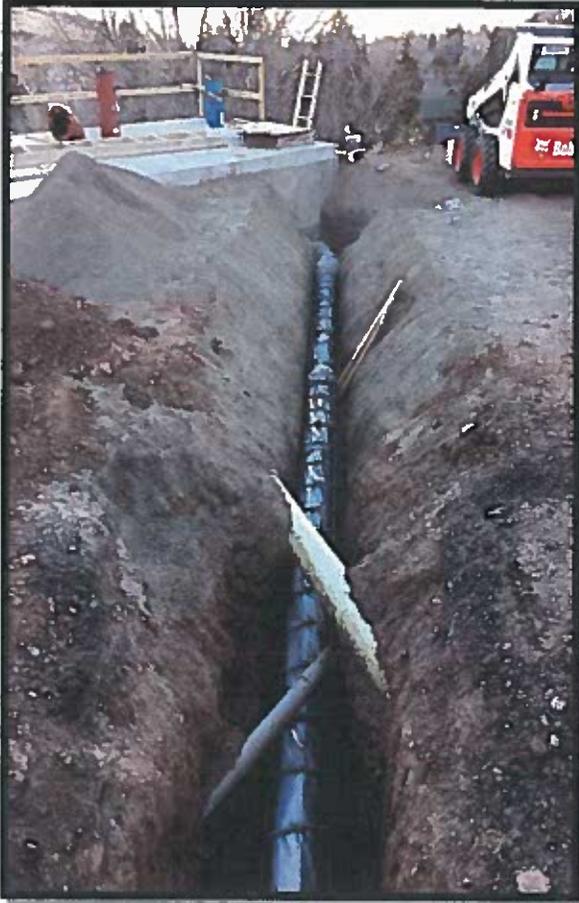
Kristi Dixon, Deputy Town Clerk

Department of Public Works
12/28/17

7a

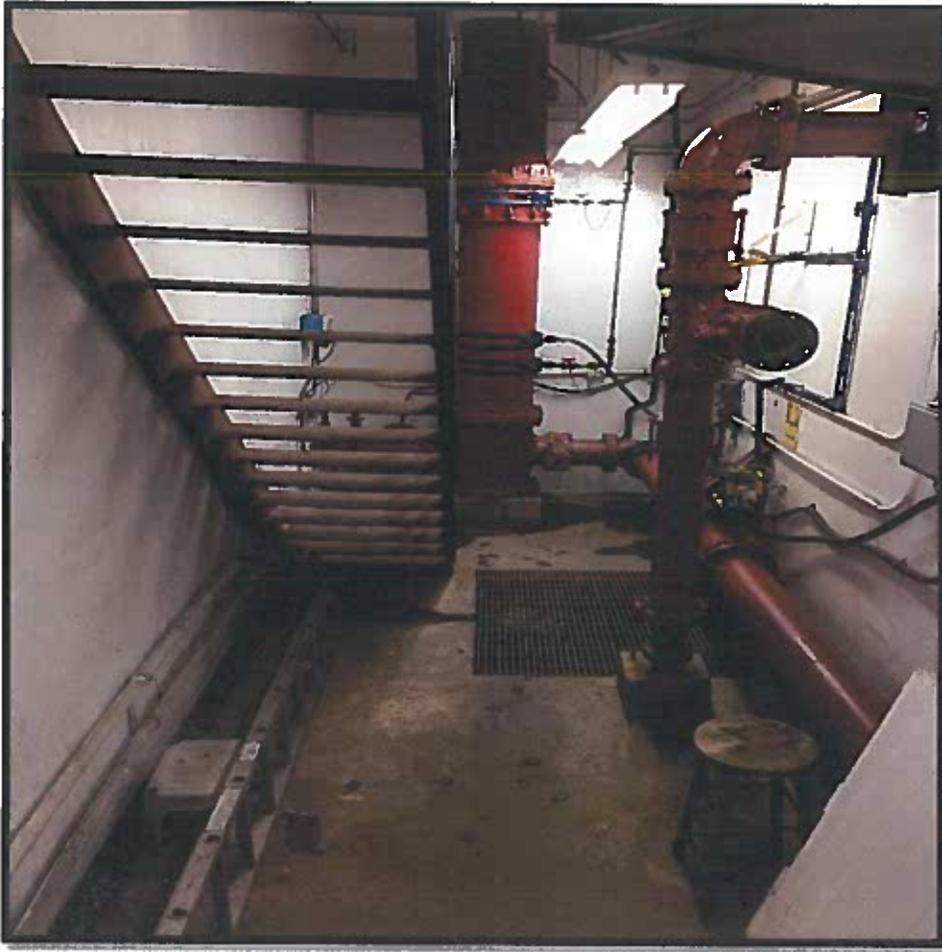
WATER

- All yard piping for clearwell has been installed.



- CDPHE sanitary survey has been postponed till January 2018.
- In 2018, we will be completing our water meter upgrades. All meters will be on radio frequency by the years end.
- The backflow implementation project will be starting in January. By the end of 2018, we are required to have 50% of the town's commercial users under the appropriate backflow device protection.
- If we are to pursue reducing the main line water pressure on Bear Creek Ave to reasonable limits, I will need to proceed with the process of preliminary engineering. Being that our system is a looped system, we will require 3 new PRV vaults to be installed that will meet confined space entry regulation. Rough estimates show that we can expect close to \$200,000 per PRV. Would the Board like me to pursue preliminary engineering at this point or wait for future development and funds? Note: Until preliminary engineering is completed we will not have an exact price point.

- Walls and piping in the water plant have received a much needed paint job.



WASTEWATER

- Brought on by cold weather, we had to wrap our sodium aluminate dosing lines with insulation tape and heat wire to prevent the chemical from getting extremely viscous and bursting our peristaltic feeder tube. This is a flawed engineering design and will need to be looked at in the future.
- Red Rocks canceled their upcoming show on New Year's and moved it to another venue. We were preparing the biomass for these loads but have started decreasing to normal levels.
- Red Rocks has been and will continue to send their waste in bypass mode. (around EQ tank)
- A new computer and anti-virus software has been installed at both water and wastewater plants.
- The dewatering trailer continues to be an issue. During extremely cold days, the digester sludge will freeze in the suction line of the pump, causing pressures to exceed limits and shut trailer off. Trailer will not handle more than 20 gpm in the summer and 10 gpm in the winter.

BCWA

- Significant discussion on RNC Consulting contract.
 - Some members expressed concern over the contract if membership dues do not cover the cost of the contract.
 - It was requested whether an addendum clause could be added to allow a later change to the sampling portion of the scope. The group agreed that if needed, the contract could simply be terminated and renegotiated at that time to match available funds.
 - RNC pointed out that the cost of RNC's services is much lower than other nearby watershed managers.
 - Some discussion whether Association members could assist with the sampling efforts and costs to help reduce these costs further. The potential for variability in sampling methods and test results was also discussed with a benefit of keeping continuity throughout the sampling efforts. No action agreed/taken at this time.
 - Contract was approved with only one dissention.
- Significant discussion about the TMDL effort by B&V and WQCD after completion of the presentation.
 - The next meeting (Draft Model Results) will show initial results after model calibration.
 - BCWA requested ability to comment on model inputs and assumptions to confirm agreement with model results. B&V stated happy to share assumptions with group, WQCD advised that this would not be available until the final model results and scenario results are completed (at end of entire effort). BCWA questioned the approach of locking in assumptions and inputs without peer review. It was discussed that not having the ability to review inputs and assumptions may result in less confidence in the accuracy of the model. There were some side discussions about some of the data currently available is known to be outliers and should not be included because of incorrect data (i.e. flow measurement in a dry stream segment).
 - WQCD reiterated scope of TMDL effort by B&V and expressed concern that an intermittent review by BCWA is not part of the current scope. I suggested that Scope Creep seemed to be an important concern for WQCD, but the information already requested by BCWA through Simon could continue to be requested before the next progress meeting to try and confirm whether any inputs/assumptions are believed to be incorrect.

STREETS, GROUNDS AND BUILDINGS

- Street pole will be removed after holiday lights are removed from town.



- During the month of December, the streets and grounds operators have spent a lot of time cleaning up sheds, shed yard and bone yard.
- Bill Cassel finished his first report for the Morrison Master Tree Plan. Bill will be moving on to the second part of phase 1 by contacting contractors for tree trimming.
- Ramstetter Excavating has been awarded the entrance irrigation water line job. He will be starting on 12/29/17. Mt Vernon rd will be closed two times in the next week for construction. Detour will be on market.
- In the month of January, I will be receiving bids for the entrance retaining wall and gutter. Xcel will be installing electrical lines and power to the entrance sign. This will also require road closure to Mt Vernon rd. Duration and date is unknown at this time.

Thank you,

Fritz Fouts

Public Works Director

Mayor and Board of Trustees:

The Morrison Police Department Report for December, 2017.

1. We have a new Chief!! George Mumma Jr. was offered the position and accepted. His official start date is 01/02/2018. Please join us in officially welcoming Chief Mumma to the team. We are elated to have him!
2. Morrison PD has secured a Records Management System (RMS) and has signed a contract with Edicia. We expect the roll out to begin in early January. The RMS' purposes are incredibly broad. From data sharing of stolen vehicles, wanted persons or vehicles to real time geolocation and continuous real time data input. It will increase time spent in the field and reduce office time. Additionally, this system is a new and innovative way to file our case reports within the agency, but also to share with our neighboring agencies electronically. This significantly reduces our paper usage!
3. Lexipol is underway! Directly from their website, "Lexipol is America's leading provider of defensible policies and training for public safety organizations, delivering our services through a unique, web-based development system. Lexipol offers state-specific policy manuals, regular policy updates and daily scenario based training against policy." Chief Mumma has approved and issued a number of policies already. There are hundreds to review, which will take a while, but the tool has already been very useful.
4. MPD continues to run traffic control for Red Rocks Elementary during drop off and pick up times. We have also been contacting multiple trucks using their Jake brakes down Highway 8 to inform them of the noise ordinance in town. Aggregate Industries has advised drivers as well.
5. Crimes/calls for service handled by Morrison Police Officers in December:
 - **Five Vehicle Accidents Investigated/Reported by Morrison Police Officers:** Highway 8 at Summer St – 2 vehicle non-injury accident. Both vehicles were driving northbound and hit a patch of ice during a snow storm causing the vehicles to make contact sustaining minimal damage to each vehicle. Both vehicles were able to drive from the scene and neither one was cited for the accident; 415 Bear Creek Ave – hit and run accident. Driver 2 came out to their vehicle after a meal and saw that someone had backed into the vehicle causing moderate damage to the front bumper. No evidence was left at the scene to identify the other vehicle involved and there were no witnesses; SB Hwy 285 at mm 247 – single vehicle accident. Vehicle lost control in snowy conditions and slid off the roadway into the center concrete median. A clearance check was run on the driver and came back with a suspended license. The driver was issued a summons for driving while license under restraint and careless driving. The vehicle was towed; NB Hwy 285 at mm 247 – single vehicle non-injury accident. Driver lost control in snowy conditions and struck the guardrail causing slight damage to the driver's side bumper. The driver was issued a citation for careless driving; EB C470 at Morrison Rd – single vehicle non-injury accident. The driver lost control at the off-ramp of Morrison Rd and hit the end of the guardrail. The vehicle then left the roadway again striking the concrete barrier and coming to rest on the shoulder of the highway. The vehicle sustained moderate to severe

damage, but was still drivable. The driver was issued a citation for careless driving.

- **Thirteen Motorist Assists:** Morrison Rd at Soda Lakes Rd – driver pulled over to take a phone call. No assistance needed; NB Hwy 285 at mm 248 – semi with smoking brakes. No assistance needed. Pulled over to let brakes cool; EB C470 exit ramp to Morrison Rd – driver pulled off on the shoulder and as MPD was approaching, made a U-turn to drive up the exit ramp the wrong direction. Driver did not speak English, so Jeffco was contacted for translation and escorted driver to destination; WB C470 at Alameda Pkwy – driver out of gas. Gave courtesy ride to Conoco and back to vehicle; SB Hwy 285 at mm 247 – radiator overheated. Followed vehicle to Parmalee Gulch to pull off and leave vehicle safely; SB Hwy 285 at mm 247 – vehicle broken down. Gave courtesy ride to light rail in Golden; Hwy 8 at Bear Creek Ave – car broken down in traffic. Rolled out of traffic and gave courtesy ride to Conoco after vehicle towed; NB Hwy 285 at Parmalee Gulch – driver pulled over to take a phone call, but was blocking traffic. MPD got them back on the road and advised to pull over in a safer place next time; NB Hwy 285 – CDOT truck reportedly leaking fuel on roadway. MPD contacted the driver who stated it was pre-treat deicer to prepare for the storm moving in; EB C470 on ramp from Morrison Rd – vehicle with flat tire. Changed for motorist; SB Hwy 285 at mm 247 – no assistance needed. Tow already on the way; SB Hwy 285 at mm 247 – vehicle broken down in traffic. MPD performed traffic control until tow arrived; WB C470 off ramp to Morrison Rd – flat tire. Changed for motorist.
- **Four Citizen/Business Issues/Assistance:** Residence on Spring St sustained damage to garage door. The damage looked to be holes that would be consistent with the size of a standard BB. Pictures were taken of the damage, but there are no suspects, so the case remains open pending leads; Cliff House – 121 Stone St – Employee reported being assaulted. Suspect arrested for second degree assault. Transported and booked into Jefferson County Jail; Holiday Bar – 403 Bear Creek Ave – customer having a seizure. WMF transported; Bradley's Gas Station – 308 Bear Creek Ave. Employee called to report a motorist who would not leave the pumps. MPD contacted her and asked the driver what was wrong. The party stated they had just taken medication for a migraine and were waiting for it to kick in. The driver was asked to move the vehicle to a parking spot so as not to block a pump for another customer. The driver became very argumentative and drove off.
- **Two Animal Issues:** 17000 blk of Hwy 8 – deer hit by vehicle laying on roadway. MPD moved to the shoulder, cleaned up vehicle debris and contacted CDOT to remove the animal. The vehicle debris did not have any identifying pieces to contact the driver; EB C470 at Hwy 285 – deer in roadway. Moved over the edge so it was not visible by motorists.
- **Twelve Assist Other Agencies:**
Jefferson County Sheriff's Office (5): EB C470 between Alameda Pkwy and Morrison Rd – cover car for warrant arrest; SB Hwy 285 at mm 247 – vehicle was having mechanical issues. Jeffco requested MPD respond to the vehicle. A records check was run for the driver which revealed an active warrant out of Denver with no extradition. The license was also under restraint. The driver was issued a summons per Jeffco; WB C470 at Hwy 285 – traffic control for single vehicle injury accident; Bear Creek Golf Club – cover officer for a drunk lady in a tree. Officers got the woman to come down and Jeffco transported to detox; Property on

Highway 8 with a suspicious vehicle called in by property owner. Vehicle had 2 occupants. Both parties had warrants. One was transported by Jeffco, the other was non-extraditable so was given a courtesy ride to Phillips 66 to wait for another ride.

Lakewood PD (2): Morrison Rd at Red Rocks Business Dr – single vehicle non-injury accident. MPD responded. Per Lakewood, driver must file a report online within 72 hours; WB C470 just before Morrison – traffic control for 2 vehicle non-injury accident.

Colorado State Patrol (4): Morrison Rd at Rooney Rd – Assist CSP with roadsides for a DUI stop. Driver was taken in to custody for DUI; NB Hwy 285 at Summer St – traffic control for single vehicle injury accident; WB C470 at mm 7 – single vehicle roll over injury accident. Traffic control until driver was transported; WB C470 at Alameda – traffic control for a 2 vehicle non-injury accident.

Indian Hills Fire (1): Assisted in evacuating homes due to fire in Indian Hills.

- **Three DUI/DWAI/Drunk/Detox:** 110 Stone St – very intoxicated party contacted while stumbling around. Walking to friend's RV to sleep it off; C470 at mm 4 – routine traffic stop for speeding resulted in a DUI. The driver had very slurred speech and glassy eyes and there was an open container of beer in the cup holder. The driver agreed to voluntary roadsides which were not performed to the officer's satisfaction. The driver refused blood or breath testing. A clearance was run and the driver came back as a habitual traffic offender. MPD transported to Jefferson County Jail and booked the driver into jail. This was the driver's 4th alcohol related charge, so a **felony** filing was issued for the driver which was accepted by Jefferson County. The charges are DUI, speeding, open alcoholic beverage in motor vehicle and driving while revoked as a HTO; EB C470 at mm 4 – routine traffic stop for a vehicle traveling over 119 mph in a 65 mph zone. The driver was contacted and a strong odor was detected from their breath. The driver was asked to perform voluntary roadsides, to which they agreed, but were not performed to the officer's satisfaction. The driver admitted to having 5 drinks and agreed to give a breath sample which yielded a result of 0.132. The driver was transported to Jefferson County Jail and booked in. Prior to release, a summons was issued for driving while license under restraint, DUI, and speeding.
- **One Abandoned Vehicle:** 200 Bear Creek Ave – Suzuki motorcycle was left parked for 2 days with expired plates. MPD had the vehicle towed.
- **Two Road Debris/Traffic Hazards:** WB C470 at Morrison Rd – Christmas tree on highway. Moved to shoulder; SB Hwy 285 at Hwy 8 – rocks spilled by hauler. Blocked traffic while Aggregate brought a sweeper truck out.
- **Five Nursing Home Calls (150 Spring St):** Physical argument between residents – One resident struck another on the arm. That resident hit the other back, but neither had physical marks, nor did they remember the altercation. Report only; Roommates had an argument over how loudly the other slept which turned into a physical altercation. Roommates were moved to separate rooms and advised to stay away from each other; Medical trash found outside of dumpsters and blowing around property and neighboring properties as well. The manager was advised and assured MPD it would not happen again. MPD has been actively monitoring the property and has had no further incidents to report; Roommates often argue, and in this particular instance one roommate pushed the other into the bathroom while in

their wheelchair and tried to lock the door. No injuries were sustained and roommates were separated; Resident was angry with their family member and physically struck them and yelled to get out of their room. The family member did not want to press charges, but the staff had to report the incident.

- **Eighteen Miscellaneous Incidents:** EB C470 at Morrison Rd – routine traffic stop for speeding resulted in a summons issued for driving while license under restraint and speeding; WB Hwy 74 at Red Rocks Park Rd – routine traffic stop for speeding resulted in a summons issued for expired plates and speeding; EB C470 at mm 4 – routine traffic stop for speeding resulted in a summons issued for driving while license under suspension and speeding; NB Hwy 285 at mm 247 – routine traffic stop for speeding resulted in a warrant arrest for failure to appear in Bayfield, CO; EB Morrison Rd at Rooney Rd – routine traffic stop for expired plates (10/17) resulted in a summons issued for driving while license under suspension, operating an uninsured motor vehicle and expired tags; SB Rooney Rd at Morrison Rd- routine traffic stop for driving with no tail lights resulted in a warrant arrest out of Lakewood for failure to appear; SB Hwy 285 at mm 247.5 – routine traffic stop for speeding resulted in a summons issued for driving while revoked as a habitual traffic offender and speeding; 16000 blk of Morrison Rd – routine traffic stop for expired plates (05/17) resulted in a summons issued for driving while license under restraint from an alcohol related violation and expired tags; EB C470 at mm 4 – routine traffic stop for speeding resulted in a warrant arrest by CSP for failure to appear. The driver was transported and booked in to Jefferson County Jail. Prior to release, the driver was issued a summons for expired plates, driving without insurance and speeding; EB C470 at mm 4 – routine traffic stop for failure to dim lights when approaching an oncoming vehicle resulted in a summons written for that as well as driving while license revoked. Local resident came to MPD to turn in weapons that were inherited many years ago and had no use for them any longer. A clearance check was run on the weapons and came clear. The weapons will be stored and eventually sold to a local vendor; WB C470 at mm 4 – routine traffic stop for speeding resulted in a summons issued for driving without a valid license and speeding; EB C470 at mm 4 – routine traffic stop for speeding resulted in a summons issued for driving without a valid license and speeding; EB C470 at mm 4 – routine traffic stop for speeding resulted in a summons issued for driving while license under restraint; 100 blk of Bear Creek Ave – routine traffic stop for vehicle bearing NO license plates. Driver could not present insurance and was issued a summons for both violations. The vehicle was towed; WB C470 at mm 4 – routine traffic stop for expired plates (01/17). The driver was issued a summons for the violation; NB Rooney Rd at Morrison Rd – vehicle was parked in the RTD lot with their hood open. MPD offered assistance and ran a clearance check on the party associated with the vehicle which came back with an active warrant out of Jefferson County for failure to appear. The subject was transported to Jefferson County Jail and booked in. Prior to release, a summons was issued for driving while license suspended, failure to present insurance and driving a vehicle with only 1 plate attached; EB C470 at mm 4 – routine traffic stop for failure to dim lights when following another vehicle. The driver was contacted and presented a license which required the vehicle to be equipped with an interlock device and it was not. The driver was cited for both violations; NB Hwy 8 at 300 blk – driver was contacted for weaving and failure to dim when approaching another vehicle. The driver was contacted and admitted to having a suspended license. A clearance check was run to confirm and also came back as a habitual traffic offender and had an active warrant out of Adams County. The driver was taken

into custody. 2 passengers were asked for their information to run a clearance check to release the vehicle to one of them in lieu of towing. While getting their identification out, hypodermic needles were seen in their property. Both passengers were asked to step out of the vehicle and were searched which revealed drugs in one's pocket. The other was clear and released. The driver gave written consent to search the vehicle. MPD located multiple needles, meth, pipes, etc. 2 parties were charged with felonies for unlawful possession of a controlled substance and possession of drug paraphernalia. The driver was also charged with failure to dim headlights, failure to drive in a single lane and drove vehicle while revoked as a HTO.

5. There were **13** dispatched calls in which Morrison Police Officers were unable to locate the subject of the call or the incident such as: road rage, BOLO (be on the lookout) for wrong way driver, menacing, and REDDI (report every drunk driver immediately) report, and suicidal party.

6. Morrison Police Officers will issue approximately **550** traffic citations, gave approximately **130** warnings and issued **0** parking tickets in **December, 2017**.

Report prepared by Jennifer Sponnick, Chief's Secretary

TC

To: Mayor and Board of Trustees

From: Matthew T. Mossbrucker, Director, MNHM

Subject: Monthly Report - December 2017

Date: December 28, 2017

In brief

We are in our off season, which means irregular visitor flow and higher than average visitation immediately before and after holidays like Christmas. This time of year, staff and volunteers to repair and renovate the exhibition and plan for the coming year.

The museum has served just over thirteen thousand visitors (excluding offsite programs) by the end of December, which generated around \$130,000 in ticket sales, gift sales, and dinosaur dig programming fees. This is an 13% increase over our record year. This increase can be attributed to the partnership and dig program I created with the Glenrock Paleon Museum and increased sales.

Behind the Scenes

We are in discussions with Jeff Lamontagne, the new Executive Director at the Friends of Dinosaur Ridge regarding a joint ticket to both institutions. The Ridge sees about 35 thousand paid visitors per year, and we feel that offering a joint ticket to visit MNHM and ride the tour bus at the Ridge creates an attractive package for consumers.

Kara and I met with representatives of the State regarding the pending EIAF grant. While the grant scores well, gentle guidance was provided by the State to improve our scores in order to realize full funding. We will be coordinating next week to put in place the suggested changes and strategize further.

A new point of sale system is still being pursued, but no final decision will be made until January.

A production company working for PBS will be interviewing me and showcasing the Museum on February 8 for a series about influential American literature, with the first episode on Jurassic Park.

Last month I mentioned working with a production company working for Travel Channel about hosting a pilot of a travel/science education program that investigates how fossils have been viewed through time by different cultures. This three-week commitment will highlight the Museum and Town, and the company intends to film at various locations around Morrison. Other locations include Crete, Russia, and Mongolia. I will be traveling from January 12 to February 1. During this period, I will be able to do much of my Museum work remotely and teleconference with Doug and Chenoa. The requested insurance document was furnished to Jerry, who expressed satisfaction.

Should you have any questions about this report, please feel free to reach out to me.

Please follow the Museum on any of our social media platforms, Facebook, Twitter, and Instagram.

7d



Town of Morrison
Building Department Update
Year End Annual Report for 2017



SAFEbuilt's Mission:

SAFEbuilt partners with government agencies to provide expert Community Development solutions that improve service, reduce costs, and make communities safer for citizens. It was an exciting 2017 for SAFEbuilt. We continued to grow at a record pace, began operations in new states and added Planning, Zoning and Code Enforcement services, making us better prepared to meet the needs of present and future clients. Even with all the new activity and growth, our ultimate focus remains serving you and providing top-notch customer service and community development solutions.

SAFEbuilt is proud to say that we have partnered with the Town of Morrison since 2008. Our mission has been, and continues to be, to provide the community of Morrison with pre-eminent Building Department Services. 2017 proved to be an outstanding year both in terms of the number of permits issued, inspections completed as well as overall morale.

Our Goals:

- ✓ "Give Back" to the community. We are proud to partner with the town of Morrison and by donating to charity events, and waiving fees for town projects that benefit the citizens shows our commitment to the town of Morrison.
- ✓ Maintain a high level of education to our SAFEbuilt staff so we can offer the best Building Department Services to the town of Morrison, including town staff.
- ✓ Assist the town through the adoption process when a new code is published. This includes educating the public by the way of local seminars and training classes.
- ✓ Show case our company core values every day. Integrity, Improvement, Service, Teamwork and Respect.
- ✓ Continue to provide and implement the newest and most advanced software available.

Technology:

- ✓ Web based permitting software system “Meritage” tracks every application from start to finish. Inspection results are live and resulted on-site. The contractor or homeowner receives an email when inspections pass or fail. This allows the builder to forward the corrections to their subcontractors which expedites the inspection process. Inspections are routed by the inspector in google maps to get the most efficient routing possible. Meritage also has a permit “Fee Estimator” to help town staff give citizens an estimated cost for all types of building permits.
- ✓ iPads – All field inspectors have mobile devices to access the inspection history, and all documents pertaining to the project. Photos can be taken from the iPad, uploaded and attached to the permit application file.
- ✓ All adopted codes and amendments are installed electronically on the inspector’s mobile device for quick access.

Our Morrison Office Staff:

Dan Wester – Building Official

Emily Richards – Permit Technician

Bruce Michalak – Combination Commercial Inspector

Community Outreach:

SAFEbuilt has always seen itself as more than just a community’s contractor. We have always strived to provide a higher level of professionalism, expertise and service than that of a typical department. In line with this belief, SAFEbuilt has developed several professional and community outreach programs that are designed to help the community through education, outreach and charitable giving.

* Please let us know what we can contribute to in 2018.

Project Highlights:

Wood Ln
Addition

- \$222,000 Valuation
- 3,250 Square Feet

Interior
Remodel

- \$160,000 Valuation
- 2,853 Square Feet

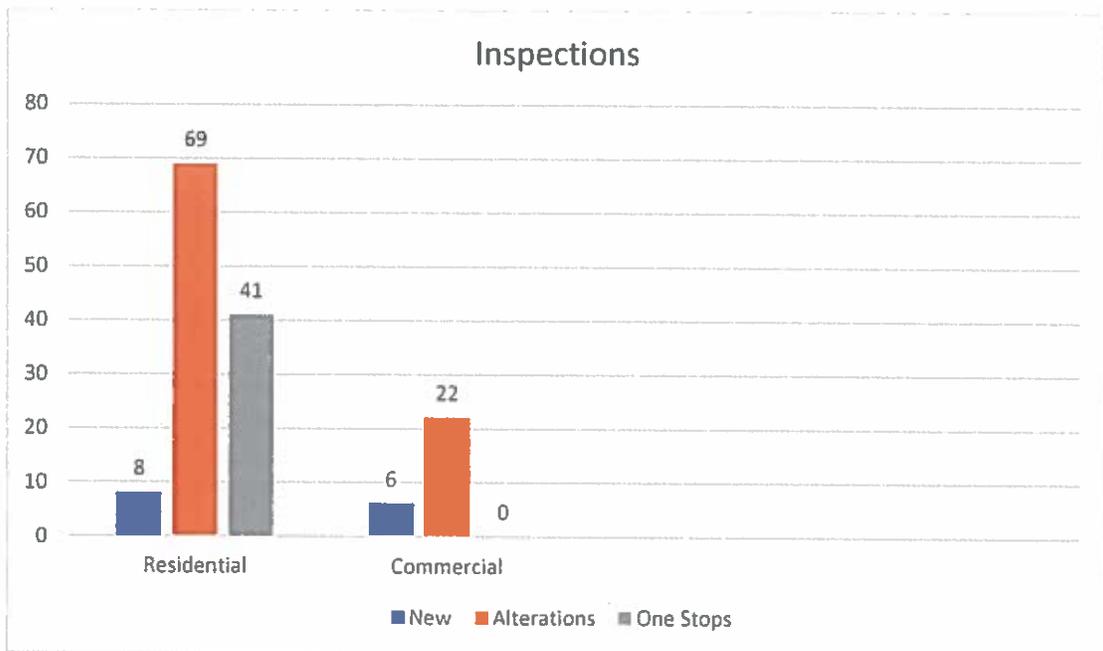
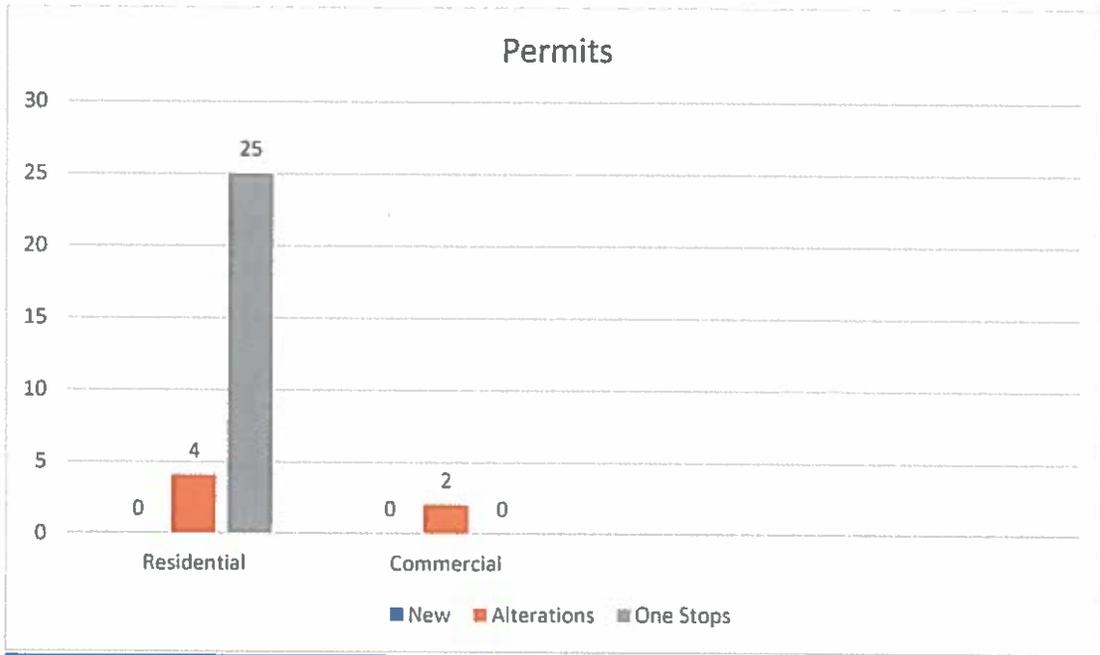
Altitude Family
Medical

- \$156,843 Valuation
- 2,743 Square Feet

Red Rocks Vista
Project

- \$90,000 Valuation
- Demolition and Remodel

Morrison Building Activity:



Self-Assessment:

At the end of every year, we look back at our contract to make sure we have met all the expectations established for us by your community. Below is an assessment of the high-level deliverables:

Service	Expectation	Result
Building Inspections	Perform Next Day Inspections	Success- 100% of inspections performed next day
Residential Plan Review	5 Day Turn Around Time	4 day average turnaround on all residential plan reviews
Commercial Plan Review	10 Day Turn Around Time	4.4 day average turnaround on all commercial plan reviews

Conclusion:

2017 has been a great year. We have truly enjoyed serving the great and growing community of Morrison. We look forward to building on this year's success in 2018. If you have any questions or concerns, please do not hesitate to let us know.

8a

**TOWN OF MORRISON BOARD OF TRUSTEES
MORRISON TOWN HALL, 110 STONE STREET
REGULAR MEETING OF THE BOARD OF TRUSTEES
TUESDAY, DECEMBER 19, 2017
6:00 P.M.**

Call to Order. Mayor Sean Forey called the regular Town Board Meeting to order at 6:04 P.M.

Roll Call. Mayor Sean Forey, Trustees Brewster Caesar, Venessa Angell, Katie Gill, Debora Jerome, Chris Wolfe and Allen Williams were present. A quorum was established.

Staff Present. Kara Winters (Town Administrator), Gerald Dahl (Town Attorney), and Kristi Dixon (Deputy Town Clerk).

Amendments to the Agenda. General Business add d. Jefferson County Agreement for Fleet Maintenance

Public to Address the Board.

Matt Schweich, 211 Spring Street, Morrison, CO. Schweich said he wanted to comment on the discussion about a proposed roundabout at Hwy 74 and Hwy 8. Schweich said he was usually a big fan of roundabouts but he is concerned for kids crossing that area going to and from Red Rocks Elementary. Some kids have a hard time understanding how to cross that road safely now. Schweich said a roundabout there could be even more confusing for them. Schweich also commented that he thought that South Park Bridge should remain a one way street.

Presentations and Hearings. None

General Business.

Discussion Regarding Roundabout at Highway 74 and Highway 8. Winters stated Sgt. Leo reached out to CDOT, they responded that they have already done an initial look at a roundabout at that location. Winters would like to know from the Board if they would like to proceed with CDOT evaluating it further. Winters has already talked to Chief Mumma regarding the crosswalk and the safety of the school kids. Gill is generally opposed to the roundabout and asked what problem we are trying to solve. Traffic congestion and traffic speed? Gill asked if it is the intersection at Hwy 8 and Hwy 74 or the intersection at Stone Street. Gill found this study called "Best Practices for Roundabouts on State Highways" published Indiana Department of Transportation and Purdue University. Gill said one of the things they call unfavorable conditions is intersections close enough to another intersection; that is considered an unfavorable condition for a roundabout. The traffic could back up into the roundabout causing congestion and unsafe conditions or a traffic queue. There was a suggestion for two lane

roundabout although there may not be enough room. Jerome said that she was not in favor of the roundabout.

Caesar said he was 100% in favor of it, to give people a safe place to turn around. Currently people do U-turns through the intersection and drive through residential neighborhoods. Caesar said noise coming from that intersection is an issue with vehicles/motorcycles revving their engines to race off at the green light or run the light completely. Caesar understood that the idea was to move the crosswalk by liquor store up. Williams said that if done right the roundabout was a good idea. Angell said she was on the fence but likes the idea of a roundabout. Wolfe said he was open to looking further into it. Forey said that intersection needs to be looked at or reconfigured somehow. The Board concurred to have CDOT come out and look at intersection at Highway 74 and Highway 8 for possible alternatives.

Discussion Regarding Adoption of Updated Building Code. Winters stated that in the past the Board had not been in favor of updating the building code, with one of the reasons being due to the requirement to have sprinklers in residential properties. Winters said the Board can adopt the code by reference and have an amendment to the code removing that requirement. Winters asked if she should take the code and get suggested amendments from our building inspectors, then the Board can review it and get public input prior to adoption of the ordinance. The Board agreed and asked Winters to bring suggested changes back to the Board.

Discussion Regarding Appointment of Board of Appeals for Building Code. Winters said that the Town potentially has someone who will be turning in a request for a variance to the building code. Per our Town code we should have a board of appeals, which should consist of five members and three alternates. Winters will be working on getting a list of volunteers for the Board to appoint. Wolfe asked if the Board of Adjustment could do it. Dahl responded that most jurisdictions recommend some sort of building background for at least one member of the board. Winters asked him to check to see if that is required. Wolfe asked if the Board could do it since it happens so infrequently. Dahl will find out if that is feasible. Winters said adopting the new code will take months. Caesar stated after he is off the Board he is willing to help in some way since he has a building background.

Jefferson County Fleet Maintenance Agreement. Winters stated Jefferson County needs an updated agreement to work on the Public Works vehicles. The County currently works on the Town's Police vehicles. Jerome asked about any kind of warranty on repairs. Forey explained this is done at a reduced labor rate and parts are not marked up. Wolfe made a motion to approve the Agreement for Fleet Maintenance with Jefferson County. Williams seconded the motion. All present voted in favor.

Departmental Reports.

Court. No Comments. No questions.

Accounting. No comments. No questions.

Town Administrator. Winters said nomination petitions will be available for pickup at Town Office on January 2, 2018 and must be returned to the Town Office by Monday, January 22, 2018. Winters said there are four vacancies up for election, the Mayor and three Trustees. Winters is working on setting up a meeting with the businesses to get opinions on whether they would like to continue with Alley Fest. A volunteer has stepped forward willing to organize everything, Shawna Hodge from McCool Development Solutions. Shawna had worked with Angela in the past on Alley Fest. Board feedback is to step up the quality of the merchandise and entertainment.

Town Attorney. Dahl said he was working on an ordinance to initiate certain charter changes to clean up a few items and will have it ready in January. Forey mentioned they have spoken in the past about changing the election date for a coordinated election with the County which will save staff time and money, Dahl would need to add that to ballot, everyone elected to four terms, with terms being staggered every two years. This would take effect at the next election, not the current election in April. Forey recommended Board members talk to neighbors to get feedback regarding the election moving to November.

Planning Commission Minutes. Caesar commented that almost all complaints regarding the Old Town Overlay District came from one person.

Building Department. No Comments. No questions.

Consent Agenda.

Caesar made a motion to approve the Consent Agenda. Wolfe seconded the motion. Forey, Caesar, Angell, Gill, Williams and Wolfe voted in favor. Jerome abstained. The motion passed with 6 ayes and 1 abstention.

Board Comments. Caesar is looking for ideas for the Hogback. Forey extended his appreciation to all Board members for their time, always being prepared and staying updated on what is going on.

Executive Session. A motion was made by Jerome to go into Executive Session for a conference under Section 24-6-402(4)(b) with the Town Attorney, Town Administrator and appropriate staff to receive legal advice concerning ADA compliance of Town facilities and the IGA with Denver Mountain Parks for water and sewer service. Jerome further moved to adjourn the public meeting at the conclusion of the executive session. Caesar seconded the motion. All present voted in favor of the motion.

Forey called the Executive Session to Order on Tuesday, December 19, 2017 at 7:15 P.M. Present were: Sean Forey (Mayor), Trustees Brewster Caesar, Venessa Angell, Katie Gill, Debora Jerome, Chris Wolfe and Allen Williams; Gerald Dahl (Town Attorney), Kara Winters (Town Administrator), Kristi Dixon (Deputy Town Clerk). The purpose of the Executive Session was for a conference under Section 24-6-402(4)(b), with the Town Attorney, Town Administrator, and appropriate staff to receive legal advice concerning ADA compliance of Town facilities, and the IGA with Denver Mountain Parks for water and sewer service.

End of Executive Session. The Executive Session was adjourned at 8:11 P.M.

Adjournment. The meeting was adjourned at 8:11 P.M.

TOWN OF MORRISON

Sean Forey, Mayor

ATTEST:

Kristi Dixon, Deputy Town Clerk

Date	Payee	Employee Number	Reference Number	Check Number	M	Gross	Expense	FICA	FWT	SWT	Deduct	Net	D	Info	F/T
12/15/2017															
PC															
Total PC:		7055		32		50,973.47	939.88	3,913.65-	5,069.00-	1,666.00-	3,433.35-	37,831.35-			.00

PC Hours/Units/Types Summary

PC	Title	Hours	Units	Net Type	Amount	D	Info Type	Amount
1-00	Regular Pay	1,911.05	.00	Direct Deposit Net	37,831.35-	D	Informational	.00
2-00	Overtime Pay	18.25	.00	Net	.00		Info Tips Reported	.00
3-00	Vacation Pay	48.00	.00				Fringe Benefit	.00
4-01	Sick Leave Pay	24.00	.00					
5-06	PD Court	3.50	.00					
7-01	Holiday Pay	8.00	.00					
7-02	Holiday - Floating	40.00	.00					
Grand Totals:		2,052.80	.00		37,831.35-			.00

12/15/2017 Hours/Units/Types Summary

PC	Title	Hours	Units	Net Type	Amount	D	Info Type	Amount
1-00	Regular Pay	1,911.05	.00	Direct Deposit Net	37,831.35-	D	Informational	.00
2-00	Overtime Pay	18.25	.00	Net	.00		Info Tips Reported	.00
3-00	Vacation Pay	48.00	.00				Fringe Benefit	.00
4-01	Sick Leave Pay	24.00	.00					
5-06	PD Court	3.50	.00					
7-01	Holiday Pay	8.00	.00					
7-02	Holiday - Floating	40.00	.00					
Total 12/15/2017:		7055	32		50,973.47		3,913.65-	5,069.00-
					939.88		1,666.00-	3,433.35-
								37,831.35-
								.00

M=Manual Check D=Direct Deposit Net *-Includes EIC T=Tips Reported F=Fringe Benefits

PC	Title	Hours	Units	Net Type	Amount	D	Info Type	Amount				
	Grand Totals:	2,052.80	.00		37,831.35-			.00				
	Grand Totals:	7055	32	32	50,973.47	939.88	3,913.65-	5,069.00-	1,666.00-	3,433.35-	37,831.35-	.00

Grand Totals Hours/Units/Types Summary

PC	Title	Hours	Units	Net Type	Amount	D	Info Type	Amount
1-00	Regular Pay	1,911.05	.00		37,831.35-	D		.00
2-00	Overtime Pay	18.25	.00	Direct Deposit Net	.00		Info Tips Reported	.00
3-00	Vacation Pay	48.00	.00				Fringe Benefit	.00
4-01	Sick Leave Pay	24.00	.00					
5-06	PD Court	3.50	.00					
7-01	Holiday Pay	8.00	.00					
7-02	Holiday - Floating	40.00	.00					
	Grand Totals:	2,052.80	.00		37,831.35-			.00

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Report Criteria:

Invoices with totals above \$0.00 included.
Only paid invoices included.

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
GENERAL FUND							
10-25370 Insurance Payable							
126	Kaiser Permanente	20819336	Employee Benefits	12/11/2017	8,197.03	8,197.03	01/03/2018
1056	Lincoln Financial Group	3580966718	Employee Benefits	12/08/2017	1,402.12	1,402.12	01/03/2018
Total:					9,599.15	9,599.15	
CAPITAL PROJECTS - GF							
10-40-905 Police Vehicle							
1076	John Elway Chevrolet	271608	Police Vehicle Purchase	11/29/2017	20,000.00	20,000.00	01/03/2018
Total CAPITAL PROJECTS - GF:					20,000.00	20,000.00	
ADMIN							
10-50-110 EMPLOYEE BENEFITS							
50	Cobrahelp	147260	Monthly COBRA	12/16/2017	18.00	18.00	01/03/2018
10-50-215 Telephone/Internet							
66	Comcast	121917	acct # 8497303010081835	12/19/2017	95.09	95.09	01/03/2018
10-50-300 Accounting Services							
828	Jennifer Bennett	123117	Finance Services	12/27/2017	397.67	397.67	01/03/2018
10-50-397 Operating Supplies							
755	Eldorado Artesian Springs	22057486	Town of Morrison Acct 162793	12/27/2017	4.37	4.37	01/03/2018
1017	Petty Cash	122817A	Petty Cash	12/28/2017	39.72	39.72	01/03/2018
Total ADMIN:					554.85	554.85	
BOARD OF TRUSTEES							
10-55-900 Equipment Purchase							
1063	Goliath Tech, LLC	406942	computer equipment shelf	12/08/2017	335.45	335.45	01/03/2018
Total BOARD OF TRUSTEES:					335.45	335.45	
COURT							
10-70-200 Outside Services							
59	Colorado Dept Of Revenue - Dmv	122717	Default Clearance	12/27/2017	90.00	90.00	01/03/2018
116	Integral Recoveries	113017	Collections Statement	11/30/2017	1,263.00	1,263.00	01/03/2018
10-70-215 Telephone/Internet							
66	Comcast	121917	acct # 8497303010081835	12/19/2017	95.10	95.10	01/03/2018
Total COURT:					1,448.10	1,448.10	
POLICE							
10-80-200 Outside Services							
1077	KRW Associates LLC	1-2017	Executive Search Services	12/15/2017	8,500.00	8,500.00	01/03/2018
10-80-205 Postage							
1017	Petty Cash	122817	Petty Cash-Police	12/28/2017	3.84	3.84	01/03/2018
1017	Petty Cash	122817	Petty Cash-Police	12/28/2017	15.15	15.15	01/03/2018
1017	Petty Cash	122817	Petty Cash-Police	12/28/2017	3.00	3.00	01/03/2018
10-80-215 Telephone/Internet							
66	Comcast	121917	acct # 8497303010081835	12/19/2017	95.10	95.10	01/03/2018
10-80-360 Gas, Oil, and Vehicle Repair							
868	Foothills BMW	49077	police motorcycle repairs	12/19/2017	898.77	898.77	01/03/2018

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
10-80-370 Repair and Maintenance							
315	L.A.W.S	14064	police vehicle equipment	12/14/2017	589.00	589.00	01/03/2018
10-80-395 Office Supplies							
1017	Petty Cash	122817	Petty Cash-Police	12/28/2017	31.68	31.68	01/03/2018
1017	Petty Cash	122817	Petty Cash-Police	12/28/2017	10.38	10.38	01/03/2018
343	Staples Advantage	3362822391	police supplies	12/16/2017	47.50	47.50	01/03/2018
343	Staples Advantage	3362822392	police supplies	12/16/2017	7.93	7.93	01/03/2018
10-80-397 Operating Supplies							
17	American Solutions For Business	3324382	State Summons Forms	12/07/2017	2,216.28	2,216.28	01/03/2018
755	Eldorado Artesian Springs	22057486	Town of Morrison Acct 162793	12/27/2017	4.38	4.38	01/03/2018
752	Kelley Design	1958	Police Dept business cards	12/26/2017	65.00	65.00	01/03/2018
407	Laser Technology Inc	749526	Police repairs	12/11/2017	373.00	373.00	01/03/2018
1017	Petty Cash	122817	Petty Cash-Police	12/28/2017	5.91	5.91	01/03/2018
1017	Petty Cash	122817	Petty Cash-Police	12/28/2017	9.33	9.33	01/03/2018
10-80-900 Equipment Purchase							
292	Entenmann-Rovin Co.	131970	Police Supplies	12/19/2017	211.75	211.75	01/03/2018
Total POLICE:					13,088.00	13,088.00	
PUBLIC WORKS							
10-85-200 Outside Services							
713	Sprague Pest Solutions	3375376	Pest Control - Town Hall	12/14/2017	31.46	31.46	01/03/2018
10-85-215 Telephone/Internet							
68	Comcast	121917	acct # 8497303010081835	12/19/2017	95.10	95.10	01/03/2018
10-85-370 Repair and Maintenance							
1017	Petty Cash	122817A	Petty Cash	12/28/2017	39.68	39.68	01/03/2018
Total PUBLIC WORKS:					166.24	166.24	
HISTORY MUSEUM							
10-90-200 Outside Services							
713	Sprague Pest Solutions	3375376	Pest Control - MNHM	12/14/2017	31.46	31.46	01/03/2018
10-90-215 Telephone							
68	Comcast	121917	acct # 8497303010081835	12/19/2017	95.10	95.10	01/03/2018
10-90-397 Operating Supplies							
183	Quill	3247026	MNHM Supplies	12/13/2017	67.15	67.15	01/03/2018
183	Quill	3289247	MNHM Supplies	12/14/2017	179.44	179.44	01/03/2018
183	Quill	3325483	MNHM Supplies	12/15/2017	14.99	14.99	01/03/2018
183	Quill	3363133	MNHM Supplies	12/18/2017	45.16	45.16	01/03/2018
Total HISTORY MUSEUM:					433.30	433.30	
Total GENERAL FUND:					45,625.09	45,625.09	
UTILITY FUND							
20-25370 Insurance Payable							
126	Kaiser Permanente	20819336	Employee Benefits	12/11/2017	2,551.69	2,551.69	01/03/2018
1056	Lincoln Financial Group	3580966718	Employee Benefits	12/08/2017	383.10	383.10	01/03/2018
Total :					2,934.79	2,934.79	
SEWER EXPENDITURES							
20-40-215 Telephone/Internet							
68	Comcast	121917	acct # 8497303010081835	12/19/2017	95.10	95.10	01/03/2018
20-40-345 Education and Training							
1010	George Kochenour	122017	Employee Reimbursement for class	12/20/2017	398.37	398.37	01/03/2018

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
20-40-360	Gas, Oil, and Vehicle Repair						
711	Voyager Fleet Systems INC	158749	fleet fuel Utility	12/08/2017	42.16	42.16	01/03/2018
20-40-397	Operating Supplies						
300	Municipal Treatment Equipment	172299	Supplies	12/26/2017	66.00	66.00	01/03/2018
20-40-510	Lab Fees						
286	Colorado Analytical Lab	1712131085	wastewater	12/20/2017	169.00	169.00	01/03/2018
Total SEWER EXPENDITURES:					770.63	770.63	
WATER EXPENDITURES							
20-45-215	Telephone/Internet						
66	Comcast	121917	acct # 8497303010081835	12/19/2017	95.10	95.10	01/03/2018
20-45-345	Education and Training						
1010	George Kochenour	122017	Employee Reimbursement for class	12/20/2017	398.37	398.37	01/03/2018
20-45-360	Gas, Oil, and Vehicle Repair						
711	Voyager Fleet Systems INC	158749	fleet fuel Utility	12/08/2017	42.15	42.15	01/03/2018
20-45-397	Operating Supplies						
104	Hach Company, Inc.	10751261	Supplies	12/11/2017	822.25	822.25	01/03/2018
300	Municipal Treatment Equipment	172299	Supplies	12/26/2017	66.00	66.00	01/03/2018
20-45-401	SCADA						
965	Timber Line Electric & Control	2305	Field Service	12/21/2017	158.75	158.75	01/03/2018
20-45-410	Engineering Services						
715	RESPEC Consulting & Services	1117-335	Water Engineering	11/30/2017	8,125.00	8,125.00	01/03/2018
20-45-510	Lab Fees						
286	Colorado Analytical Lab	171226018	Drinking Water	12/28/2017	26.00	26.00	01/03/2018
20-45-900	Equipment Purchase						
238	Usa Blue Book	445444	Supplies	12/18/2017	248.67	248.67	01/03/2018
Total WATER EXPENDITURES:					9,982.29	9,982.29	
Total UTILITY FUND:					13,687.71	13,687.71	
Grand Totals:					59,312.80	59,312.80	

Dated: _____

Mayor: _____

City Council: _____

City Recorder: _____

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

Invoices with totals above \$0.00 included.

Only paid invoices included.
