

AGENDA
REGULAR TOWN BOARD MEETING
MORRISON TOWN HALL
110 STONE STREET
TUESDAY, MARCH 3, 2020
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. Quarry Reservoir Preliminary Tunnel Feasibility Study
 - b. Ordinance 488- An Ordinance Concerning the Operation of Commercial Vehicles Within the Town
7. DEPARTMENTAL REPORTS
 - a. Public Works
 - b. Police Department
 - c. Town Manager
 - d. Attorney
8. CONSENT AGENDA
 - a. Minutes
 - b. Payroll
 - c. Vouchers
9. BOARD COMMENTS
 - a. Hogback Article Discussion
10. ADJOURNMENT

**TOWN OF MORRISON
BOARD OF TRUSTEES, REGULAR MEETING
MARCH 3, 2020
BOARD ACTION FORM**

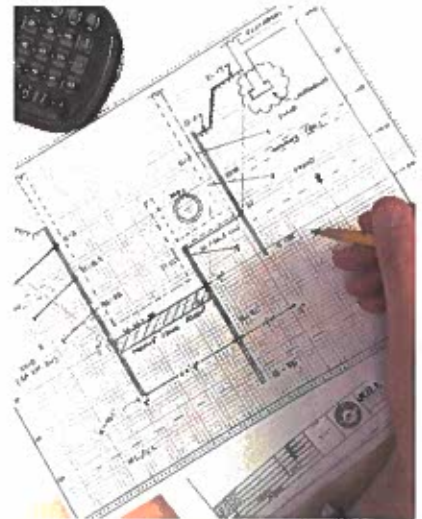
SUBJECT: Quarry Reservoir Preliminary Tunnel Feasibility Study – Application for grant funds. The Colorado Water Conservation Board (CWCB) has funds available for the Quarry Feasibility Study. They can fund up to \$5,000 of the \$13,500 Study.

TOWN ATTORNEY REVIEW: [] YES [X] NO

TOWN MANAGER REVIEW: [X] YES [] NO

MOTION: Motion to authorize the Town Manager to apply for grant funds, in the amount of \$5,000, through CWCB for the Quarry Reservoir Preliminary Tunnel Feasibility Study with the Town's obligation being \$8,500.

SCOPE OF WORK & ASSOCIATED FEE PROPOSAL
**QUARRY RESERVOIR
PRELIMINARY TUNNEL FEASIBILITY STUDY**



Glendon Berrett, P.E.
Associate Principal
(303) 872-9031
glendon.w.berrett@imegcorp.com
7600 East Orchard Road, Suite 250-S
Greenwood Village, CO 80111
www.imegcorp.com

January 20, 2020

SCOPE OF SERVICES - QUARRY RESERVOIR FEASIBILITY STUDY

The Town of Morrison intends to conduct a preliminary evaluation of the feasibility of designing and constructing a tunnel/bore into the Quarry Reservoir from the existing transmission main alignment to provide for easier pumping into, and gravity extraction out of the reservoir. We have incorporated the services of Kilduff Underground Engineering, Inc. into this scope and fee proposal, who specialize in this type of project. We have included their scope and fee proposal as an attachment to our proposed scope of services for reference. Our proposed scope is generally reflective of our involvement and collaboration for the study effort.

Task I - Preliminary Feasibility Study

\$5000

- Coordinate with the Town to obtain any "record" drawings from Aggregate Industries (AI), that reflect the topography of the completed excavated/mined Quarry Reservoir. IMEG will work to correlate this record drawings, contours, etc. as possible into an AutoCAD file that would include LIDAR topography of the area, and DRCOG aerial imagery to serve as a basis for developing preliminary alignments, and profiles.
- Coordinate with the Town to obtain any geological/geotechnical information of the subsurface conditions that AI may have from their work in the Quarry Reservoir, and/or surrounding area.
- Have an initial meeting with Kilduff and the Town to discuss potential alignments, based on the information developed from AI information. This meeting will also discuss other project constraints and objectives that will refine methodologies that may be utilized to construct the tunnel/bore.
- Coordinate with Kilduff to identify other construction considerations.
- Review Kilduff's preliminary study report, schedule, and opinion of cost.
- Attend a follow up meeting with Kilduff and the Town to discuss the report and preliminary findings.

IMEG's actual costs will be billed to the Town at our current on call rates, and for hours spent on the project. Kilduff costs will be invoiced at cost plus ten percent as it is anticipated to be administered under our on call contract services.

SUMMARY COMPENSATION

SUMMARY OF FEES – ESTIMATED TIME COMMITMENT		
Service Phase	Fee	Associated Hours
Task I	\$5000	35
Kilduff Fee & Markup	\$8500	
Total	\$13,500	

Reimbursable expenses such as mileage, copies, postage etc. should be paid beyond the lump sum fees indicated for each service. It is anticipated reimbursable costs should not exceed \$150 based on the anticipated scope of services.



January 9, 2020

Mr. Glendon W. Berrett
IMEG
7600 E. Orchard Road, Suite 250-S
Greenwood Village, CO 80111

RE: **Proposal for a Preliminary Tunnel Feasibility Study**
Water Transmission line Extension Project
Town of Morrison, CO
Proposal No. P-190088

Dear Mr. Berrett,

Kilduff Underground Engineering Inc. (KUE) is pleased to provide IMEG our proposal to provide a Preliminary Tunnel Feasibility evaluation in association with the above referenced project. We understand that IMEG is looking for geotechnical/geological engineering and tunnel design support to potentially facilitate the project.

BACKGROUND:

The Town of Morrison owns and operates a water supply operating reservoir located near the Cooley Pump Station and a water supply storage reservoir located at the Agg Industries Quarry facility. To fill this reservoir the town uses their existing Bear Creek Diversion to fill the operating reservoir and then flows are pumped from the operating reservoir south through an existing 12 inch and 10 inch DIP transmission main(s) to the quarry storage reservoir. The current infrastructure requires substantial labor to pump up and over the existing topography to get water into and out of the quarry reservoir. The town would like to explore the feasibility of constructing a bore to provide easier pumping into the quarry reservoir, as well as allowing gravity extraction back into the transmission line and operating reservoir. Preliminary reviews indicate the tunnel would be around 1,200 linear feet.

We currently have little to no site specific geotechnical/geological information along the planned alignment. KUE performed a site reconnaissance on December 10, 2019 and walked portions of the alignment. Based upon the appearance of the surface topography we anticipate that the majority of the potential tunnel would be founded in bedrock. Based upon geologic maps it appears the site is underlain by metamorphic-gneiss, schist and migmatite.

REFERENCES:

The following references were provided and relied upon for preparation of this proposal:

- Town of Morrison – Cooley Raw and Potable Water Transmission Pipelines-McLaughlin Water, dated July, 2000.
- Colorado Geologic Highway Map – Western Geographics and Colorado Geological Survey, dated 1991.
- Geologic Map of the Morrison Quadrangle – Jefferson county, Colorado, dated 1994.

SCOPE OF SERVICES:

Our suggested scope of work for providing a preliminary feasibility study is based upon our understanding of the Town's interests as discussed during our December 18th meeting.

Task 1: Preliminary Tunnel Feasibility Study

The purpose of the preliminary feasibility study is to evaluate the surface and subsurface conditions along the alignment from existing information such as previous construction drawings of the quarry and existing transmission main, aerial photography, existing geotechnical reports, geologic maps, and to evaluate potential tunneling methodologies based upon the anticipated geology and site constraints. At this stage no invasive sampling or laboratory testing will be performed.

The information gathered will be utilized to anticipate the local ground conditions along the alignment and evaluate the feasibility of different means and methods to excavate and support the required shafts and the proposed tunnel. A high level preliminary cost estimate will accommodate this review as well as address other construction considerations such as required site access and laydown areas. Our planned Scope of work is detailed further below.

KUE will perform the following:

- Perform a preliminary evaluation of the tunnel alignment into the reservoir. This task will be performed with the knowledge and support of IMEG. IMEG will provide the required elevation that the pipeline will enter/exit the reservoir and identify potential alignment(s).
- KUE will meet with IMEG to discuss potential alignment(s) and define some of the project constraints including the available budget to facilitate the project.
- Review available, existing information about the site and the subsurface conditions, as described above. KUE understands that Agg Industries may have some geological information about the quarry that would be very helpful for this preliminary review.
- Review the feasible means and methods including ground support systems to construct shafts. This will largely be based upon how deep the shafts will need to be.
- Review the feasible means and methods including ground support systems to construct the tunnel. KUE will identify one or two methods that are most likely applicable and discuss those in our report.
- Evaluate other construction considerations such as site access and laydown areas to facilitate the work in association with the initial planned methodology.
- Develop a preliminary schedule and perform a preliminary cost estimate based upon one or two of the identified construction schemes. At this stage several assumptions pertaining to the ground conditions will need to be made. Our cost estimate will focus on construction, and exclude costs to design and manage a potential construction Contract.
- Our study will exclude a risk register or any detailed analysis of potential risks. Our report will identify some of the inherent, potential risks associated with the identified tunnel excavation technology.
- KUE will meet with IMEG and the Client (Morrison) to discuss our report and findings.

This work will be performed with the goal in mind to provide the Owner with tangible data so they may make an informed decision about pursuing the project. KUE will summarize our findings in a 6 to 10 page report with figures issued to IMEG upon completion.



If the Owner believes there is merit in pursuing the project KUE believes the next step to facilitate a design would be to perform a geotechnical investigation that would potentially include rock coring to the tunnel level. The nature and scope of the geotechnical investigation would be discussed and established at that time. Following the investigation, a more detailed feasibility study may be conducted that should include a cost-benefit analysis of multiple shaft and tunnel excavation methods.

FEES FOR SERVICES:

KUE can perform the Scope of Work outlined under Task 1 for the lump sum price of **\$7,500**. We have budgeted for two meetings with IMEG and/or the client. Any additional scope requested beyond what is detailed above can be performed on a T&M basis at the rates included in Exhibit B (Attached).

SCHEDULE:

KUE can begin immediately upon your notice to proceed. We request your written authorization by signing the attached authorization page. Deliverables for the study can be provided four weeks after receiving notice to proceed providing all required information is obtained to complete the above referenced task.

TERMS & CONDITIONS:

The Terms and Conditions between the Client (IMEG) and Consultant (Kilduff Underground Engineering, Inc.) are presented in Exhibit A and will apply to the project.

AUTHORIZATION:

If all the Terms and Conditions of this agreement are satisfactory to you, your authorized signature at the place provided on the last page will constitute a binding agreement between Kilduff Underground Engineering, Inc. and IMEG for the project.

Sincerely yours,

KILDUFF UNDERGROUND ENGINEERING, INC.

A handwritten signature in black ink, appearing to read "Sean Sundermann".

Sean Sundermann
Principal/Vice President

A handwritten signature in black ink, appearing to read "Todd M. Kilduff".

Todd M. Kilduff, P.E.
Principal Engineer/President

Exhibit A-Terms and Conditions
Exhibit B-Standard Rates



**PROPOSAL FOR PRELIMINARY TUNNEL FEASIBILITY STUDY
AGG INDUSTRIES TRANSMISSION LINE TUNNEL
MORRISON, CO**

This proposal is understood and accepted:

IMEG

Authorized Signature: _____

Name (Print): _____

Title: _____

Date: _____

EXHIBIT B - STANDARD RATES 2019-2020

ACTIVE BILLING RATES:

• Todd M. Kilduff, P.E. (Principal)	\$210 per hour
• Sean Sundermann, P.G., C.E.G. (Principal)	\$200 per hour
• Paul Wilkinson (MTBM Specialist)	\$185 per hour
• Timothy Coss (Trenchless Specialist)	\$185 per hour
• Senior Engineer, P.E. (>12 yrs)	\$175 per hour
• Project Engineer II, P.E. (6-12 yrs)	\$150 per hour
• Project Engineer I, EIT (3-6 yrs)	\$135 per hour
• Staff Engineer, EIT (<4yrs)	\$105 per hour
• CADD Technician	\$95 per hour
• 2-Man Survey Crew	\$180 per hour
• Surveyor	\$140 per hour
• Administration	\$75 per hour

BILLING RATES FOR TRAVELING:

Billing Rates charged during travel to and from project locations in excess of 2 hours travel time will be billed at 50% of the Active Rates.

Additional Fees:

1. Unless otherwise stated in our proposal, salaried employees will charge overtime hours at straight time rates, except Sundays/Holidays which will be billed at X 1.5 the straight time rate.
2. Unless otherwise stated hourly employees (Survey Crew) will charge overtime hours in accordance with Colorado State Law (X 1.5 over eight or 40 and X 2 for Sunday work).
3. Project related Travel Expenses will be billed at cost plus an additional 15% mark-up.
4. For T&M work a General Administration fee of 2.5% of total hours billed, excluding travel hours, will be applied to cover administration costs such as: phone, fax, printing, mailing, etc.
5. Subcontractors will be charged at cost plus mark-up of 15%.
6. Project materials will be charged at cost plus mark-up of 15%.
7. Company vehicles will be charged at the daily rate of \$250 per 8 hour day and \$125 per 4 hour day, minimum.
8. Personal vehicles will be charged at the government mileage rate, currently at \$0.545 per mile.
9. Per diem expense rates will be charged at the government rate of \$55 per day for out of town T&M projects.
10. Unless otherwise stated, KUE will charge a minimum of 4 hours for any site visits requested by the client.
11. If not specified in our proposal or purchase order, KUE will invoice on a monthly basis ending the last day of each month.

TOWN OF MORRISON
BOARD OF TRUSTEE REGULAR MEETING
MARCH 3, 2020
BOARD ACTION FORM

SUBJECT: Ordinance 488- An Ordinance Concerning the Operation of Commercial Vehicles Within Town

PROCEDURE: Adoption of Ordinance

TOWN ATTORNEY REVIEW: Yes No

TOWN MANAGER REVIEW: Yes No

MOTION: Motion to adopt Ordinance 488- An Ordinance Concerning the Operation of Commercial Vehicles Within Town

**TOWN OF MORRISON, COLORADO
BOARD OF TRUSTEES**

ORDINANCE NO. 488

**AN ORDINANCE CONCERNING THE OPERATION OF COMMERCIAL VEHICLES
WITHIN THE TOWN**

WHEREAS, the Town of Morrison is a Colorado home rule municipality operating under a Charter approved by the electorate pursuant to Article XX of the Colorado Constitution and governed by its elected Board of Trustees; and

WHEREAS, the Board of Trustees (the Board) has authority pursuant to the Home Rule Charter and C.R.S. §31-16-101, et seq. to adopt and enforce all ordinances; and

WHEREAS, the Board finds that failure by certain commercial vehicles to apply alternate traction control devices or chains when required causes dangerous delays and closures on roadways within the Town; and

WHEREAS, the Board finds it is necessary to protect public health and safety by adopting penalties for such actions.

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

Section 1. Municipal Code amended. Title 6 of the Morrison Municipal Code is amended by the addition of a new Chapter 4, entitled “Traction Control Devices” to read:

CHAPTER 4

TRACTION CONTROL DEVICES

SECTION:

- 6-4-1: Definitions.
- 6-4-2: Traction Control Devices Required; Penalty
- 6-4-3: Obstructing Roadway; Penalty

6-4-1: DEFINITIONS:

- a) “Alternate traction device” means a device that is approved by the Colorado department of transportation as capable of providing traction comparable to that of metal chains or tire cables under similar conditions.
- b) “Equipped” means that a motor vehicle uses or carries the appropriate traction equipment for icy or snow-packed conditions.
- c) “Tire chains” means metal chains consisting of two circular metal loops, one on each side of the tire, connected by no fewer than nine evenly spaced chains across the tire tread.

6-4-2: TRACTION CONTROL DEVICE REQUIRED: Any person operating a commercial vehicle or vehicle combination over thirty-five feet in length on any roadway within the town shall equip said vehicle with tire chains or alternate traction control devices when the requirement for same is posted by signage physically erected by the Town, County or state of Colorado.

PENALTY: Violation of this section is a traffic offense. Upon conviction in the municipal court, the penalty for the same shall be \$500.

6-4-3: OBSTRUCTING ROADWAY: When any person operating a commercial vehicle or vehicle combination over thirty-five feet in length on any roadway within the town fails to equip said vehicle with chains or alternate traction control devices as required by Section 6-4-1, and the result of said violation is an incident that causes the closure of a travel lane in one or both directions, it is a violation of this Section.

PENALTY: Violation of this section is a traffic offense. Upon conviction in the municipal court, the penalty for the same shall be \$1500.

Section 2. 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 3. Effective Date. This ordinance shall take effect fifteen (15) days after adoption and publication as provided by Section 3.14 of the Home Rule Charter.

INTRODUCED, READ, PASSED AND ADOPTED this 3rd day of March, 2020, by a vote of _____ ayes and _____ nays.

TOWN OF MORRISON:

Sean K. Forey, Mayor

ATTEST:

Lyndsey Paavilainen, Town Clerk

Department of Public Works
2/26/20

WATER

- The average water demand in the distribution system is .0534 MGD.
- Within the next three weeks we will be initiating the process to start providing a max of .300 MGD of construction water for the Red Rocks Ranch development.
- We have started pulling water from the Cooley Reservoir #2 due to high turbid water from snow melt/run off in the creek and the water quality in the reservoir will make it easier on the plant to attain .300MGD of construction water.
- At this time of year it is especially hard to pull water for treatment from Cooley Reservoir due to a flawed process and icing of the equipment and reservoir itself.



- Total coliform samples submitted: Morrison Liquor 2/4/2020; Red Rocks Visitor Center. 2/11/2020.

- DBPs submitted 2/4/2020; THM- 38.1 ug/L at RR tank and HZ tank; Haa5- Red Rock tank - 27.5 ug/L , High Zone Tank – 36.9 ug/L.
- All annual samples submitted.
- Power monitoring switch replaced at Red Rocks pump station.

WASTEWATER

- INF average - .0569 MGD; EFF average - .049 MGD
- Composite samples taken on 2/12/2020. BOD- 99 % removal; TSS- 97 % removal; NH3- 0.56 mg/L; Total P- 0.24 mg/L.
- Influent Pump 3 was pulled up and out of wet well. It was believed to have a problem with overheating. Possible suction clog/ Impeller bound. Turned out to be motor saver needed to be reset. Purchased a Gantry Crane to reinstall 900 lb. pump. Worked very well.
- MLSS probe failed on basin 1. New one ordered.

BCWA

- Terry Chambers, Operator with the Town of Morrison, received a Golden Trout Award from the Bear Creek Watershed Association. This award was presented to operators throughout the watershed who were nominated for their excellence in wastewater operations.
- There was a high-level discussion about fate and transport of phosphorus in the watershed.
 - The sediment in Bear Creek Reservoir near the inlets to Bear Creek and Turkey Creek has elevated levels of phosphorus compared to sediment in the rest of the reservoir.
 - Mt. Vernon Creek and Cub Creek are two drainages recognized as a large contributor given their flow

- Both the Ward and the Harriman Ditches remove significant amounts of total phosphorus from the watershed
 - The September 2013 flood deposited an estimated 20,000 lbs of phosphorus to the reservoir
 - There is an approximate two to three month delay from a high phosphorus run off event to a chlorophyll peak in the reservoir.
 - Rye bails have been used in other watersheds and are recognized as a method to reduce total phosphorus loads from small tributaries
 - SePRO is one methodology that has been discussed to address the legacy issue of phosphorus in sediment in Bear Creek Reservoir. SePRO is a chemical treatment that would 'seal' the floor of the reservoir limiting phosphorus release, the cost is estimated at 500K every five years.
- There will be a wetland remediation volunteer event on Friday, March 6th from 9 am to 12 noon at the North Boat Ramp at Bear Creek Lake Park to remove decayed material around the drop structures of Coyote Gulch. This event is sponsored by Lakewood Parks, Jefferson Conservation District and the Bear Creek Watershed Association.
 - Bear Creek Watershed members toured Stanley Lake recently to see their Aquatic Nuisance Species (ANS) controls. Stanley Lake cleans every watercraft that comes in and if policies are not followed there is the ability of enforcement with fees. ANS controls to protect Evergreen Lake will be implemented for the summer of 2020, the details of which are still being evaluated.
 - The US Army Corps of Engineers is conducting intake pipe repairs for Bear Creek Reservoir. The dive contractor has recently been onsite.

STREETS, GROUNDS AND BUILDINGS

- Trash removal completed.
- All of town fleet vehicles had oil changed in house.
- Replaced a valve on heat boiler at Town Hall.
- Limbs and debris pick-ups have increased due to high winds and snow.

- Completed re-certification of all fire extinguishers and fire systems. Replaced two pull stations at the museum and updated maps for detector locations at Town Hall.
- Lots of snow removal in the month of February. Snow removal on call will continue on a week by week basis.
- Pulled downed trees out of creek.

Thank you,

Fritz Fouts

Public Works Director

Mayor and Board of Trustees:

The Morrison Police Department Report for February 2020.

1. February was a slow, cold, snowy month! Morrison Officers were on foot on the highways for many, many hours this month closing lanes of traffic for slide offs, roll overs, and unchained semis blocking lanes that couldn't make it up the hills. 3 of the semi-truck drivers were cited for the offense, but those tickets went to Jefferson County. Because of this, Chief has decided to look in to and work on adopting these offenses in to Municipal Court. Fines can get up to 100k! We will keep you updated as this unfolds.
2. 2 Command Officers attended a 16 hour Supervising Patrol Critical Incidents Course. This course is designed to provide patrol supervisors with the information and tools needed to manage a critical incident prior to the arrival of SWAT. Understanding the methodology used in managing a dynamic tactical problem, incident command system fundamentals, and the 4 primary types of critical incidents involving an adversary will give the patrol supervisor the tools needed to succeed during these events.
3. Detective Sergeant attended an Auto Theft training. The course provided the necessary tools and impact training to successfully identify and document important information and evidence, as well as to investigate individuals and criminal groups involved with chop shop and VIN switching activities.
4. 1 Command Officer attended a Leadership in Police Organizations (LPO) training at no cost. The outline of the class states: In an attempt to address the future leadership needs of law enforcement organizations nationwide, the International Association of Chiefs of Police (IACP) created a leadership and leader development product to serve the growing needs of law enforcement. The result of their work with several notable law enforcement and leadership educators at West Point and the University of Texas was the development of a leadership training program based on the principles of dispersed leadership – the Leadership in Police Organizations (LPO). Dispersed leadership essentially states that every member of an organization can be a leader. Dispersed leadership training produces both the catalyst for change and offers a blueprint for leadership training in law enforcement organizations.

Crimes/calls for service handled by Morrison Police Officers in February:

- DUI on EB C470 at mm 4. The driver was contacted for speeding and weaving. Once in contact, the officer observed signs of intoxication and smelled a strong odor of an unknown alcoholic beverage emitting from the driver's breath. The driver admitted to having a drink in Denver a few hours ago and agreed to voluntary roadsides. However, they were not performed to the officer's satisfaction and the driver was taken into custody and transported to the fire station for a blood draw and then booked through at Jefferson County Jail.
- DUI on Highway 8 at Canon St. Driver was observed driving off of the roadway onto the sidewalk, almost hitting the guardrail and then back on to the road. Once in contact, the officer observed signs of intoxication and smelled a strong odor of an unknown alcoholic beverage emitting from the driver's breath. The driver admitted to coming from a wedding in Willow Springs and headed to Cliff House where a few out of town guests were staying for the weekend. The driver consented to voluntary roadsides, but did not complete them to the officer's satisfaction. A breath test was elected, which yielded a result of 0.121. The driver was taken to detox, but they were at max capacity, so the officer took the driver home, who was released to their sober roommate.

- Dispatch aired a REDDI Report (report every drunk driver immediately) for a stolen vehicle that was last seen exiting Morrison Rd from C470, presumed to have parked at Phillips 66. Morrison Officers located the vehicle and attempted to contact the driver, but the driver sped off out of the parking lot attempting to ram one of our cars, ignoring the officer's lights and sirens. The officers pursued the vehicle to Lakewood (approved by other jurisdiction's command while in pursuit) into a neighborhood where the driver extinguished the head and tail lamps and 2 occupants exited the vehicle on foot. At this point, 2 Morrison Officers, 2 Jefferson County Deputies and 3 Lakewood Agents were on foot searching the area. After some time, both occupants were located and taken into custody without incident. The driver was transported to Jefferson County Jail and booked in on **felony charges** for Aggravated Motor Vehicle Theft, Eluding Police Officer, 1st Degree Assault on a Peace Officer, and Unlawful Possession of Controlled Substance (Meth found on person). Misdemeanor charges are: Reckless Endangerment, False Imprisonment (for not allowing the passenger to exit the vehicle upon request, being held against their will), Theft of Motor Vehicle Parts, and Hit and Run (an accident which occurred earlier in Jefferson County's jurisdiction). Additionally, traffic charges were: Careless Driving, Drove Vehicle While Revoked, Speeding 40 mph or More over Limit, Drove Wrong Way on Divided Highway, Failure to Drive in Single Lane, Failure to Stop at Stop Sign, Failure to Display Headlamps, and Drove upon Sidewalk. Lastly, the passenger was arrested and taken into custody on a **felony warrant** for Unlawful Use of Financial Transaction Device. Both were left in the care and custody of Jefferson County Jail.
- DUI on WB C470 at mm 4. The driver was contacted for speeding and weaving. Once in contact, the officer observed signs of intoxication and smelled a strong odor of an unknown alcoholic beverage emitting from the driver's breath. The driver admitted to having drinks at "Elways" a few hours ago and agreed to voluntary roadsides. However, they were not performed to the officer's satisfaction and the driver was taken into custody and transported to the Jefferson County Jail for a breath test which yielded a result of 0.188. The driver was booked through the jail and transported to detox.
- Morrison PD was asked to assist for a suicidal party in Jefferson County's jurisdiction. A child called 911 saying the parent in the home was attempting to commit suicide, saying they'd placed a Band-Aid on the arm wound, but needed police to come help. Upon arrival, the child was removed from the home and taken into protective custody. When officers entered the home, they found the bathroom door locked, forced entry and found the individual had submerged in the tub, attempting to drown. A Morrison Officer and Jeffco Deputy pulled the individual from the water. Medical personnel transported the individual to the hospital for observation who was placed on a 72 hour mental health hold.

Traffic Incidents:

- MPD assisted other jurisdictions 33 times on multiple occasions, including traffic control for accidents as well as covering officers on traffic stops such as warrant arrests and DUIs.
- A number of motorist assists were rendered, including changing flat tires, battery jumps, traffic control until tow arrives and accessing keys that were locked in vehicles.
- MPD responded to 2 non-injury accidents within our jurisdiction.
 - One of the accidents was a semi-truck driving from Highway 8 to C470. The truck was traveling around the circular on ramp at an unnecessary speed for the size and turn and the truck rolled on to its driver's side, blocking all lanes of traffic, shutting the highway down for hours.
- Approximately 525 citations will be issued into Morrison Municipal Court in the month of February. Additionally, 24 cases were sent to Jefferson County for prosecution, including the cases listed above. Many of those stops were conducted for speeding, stop sign violation, etc. Some examples of those are listed below.

- 12 stops for speeding resulted in drivers with no Driver's License, or were suspended.
- 2 traffic stops resulted in a warrant arrest for failure to appear which resulted in arrest and transported to Jefferson County Jail to be booked in.
- 3 summons for speeding with expired plates from mid-2019.

Respectfully Submitted by Jennifer Spornick; Chief's Secretary

TOWN OF MORRISON
BOARD OF TRUSTEES REGULAR MEETING
MARCH 3, 2020
BOARD ACTION FORM

SUBJECT: Approval of Consent Agenda.

PROCEDURE: Approve the minutes, vouchers, and payroll.

RECOMMENDATION: Approve the Consent Agenda.

TOWN ATTORNEY REVIEW: YES NO

TOWN MANAGER REVUEW: YES NO

MOTION: Motion to approve the Consent Agenda for March 3, 2020

**TOWN OF MORRISON BOARD OF TRUSTEES
MORRISON TOWN HALL, 110 STONE STREET
REGULAR MEETING OF THE BOARD OF TRUSTEES
TUESDAY, FEBRUARY 18, 2020
6:00 P.M.**

Call to Order. Mayor Pro Sean Forey called the regular Town Board Meeting to order at 6:02 P.M.

Roll Call. Mayor Sean Forey, Trustees Venessa Angell, Katie Gill, Matt Schweich, and Paul Sutton were present. Mayor Pro Tem Christopher Wolfe and Trustee Debra Jerome were absent. A quorum was established.

Staff Present. Kara Winters (Town Manager), George Mumma (Police Chief), and Lyndsey Paavilainen (Town Clerk).

Amendments to the Agenda. Item, C470 Annexation Proposal Discussion, was added to General Business as item 6f.

Public to Address the Board. None.

Presentations and Hearings.

Ordinance 487- Xcel Franchise Agreement Extension. Dahl amended the Ordinance to read as an emergency ordinance in order for the ordinance to be effective immediately due to the approaching expiration date of the current franchise agreement. Gill made a motion to adopt Ordinance 487, an Ordinance Amending the Existing Gas and Electric Franchise with Public Service Company of Colorado by Extending Its Expiration Date to and Including April 30, 2020. Angell Seconded the Motion. All present voted in favor of the motion.

General Business.

Police Department Sign Board Discussion. This discussion was tabled from the November 5, 2019 meeting. The Board discussed how they would like to attempt to mediate the noise nuisance without the use of a LED sign at the entrances of Town, if possible. The discussion was tabled for review to the April 21, 2020 meeting to allow for noise mitigation practices to take place before a decision to use or purchase LED signs is made.

Resolution 2020-04- Fee Schedule Revision. Sutton made a motion to approve Resolution 2020-04- A Resolution Revising Fees and Charges for Applications, Petitions, Permits, Plan or Plat Review, and Miscellaneous Requests for Services. Schweich seconded the motion. All present voted in favor of the motion.

Aggregate Neighborhood Meeting. Winters stated Aggregate has not submitted a PUD Amendment Application. Dahl reviewed the quasi-judicial process with the Board and stated Trustees and Commissioners are able to attend the pre-application meeting with Aggregate.

Municipal Code Amendment for Chain Laws. Mumma presented a code amendment for adding chain laws to the traffic code to recover the expenses and time it takes the Police Department to move stuck commercial trucks along highway 285. Angell made a motion to direct Town Attorney to draft an ordinance to amend Morrison Municipal Code section 6-1-1

regarding the Model Traffic Code. Gill seconded the motion. All present voted in favor of the motion.

National Night Out. The Board agreed they would support the Police Department's participation in the National Night Out event on Tuesday, August 4, 2020.

C470 Annexation Proposal Discussion. Chief Mumma presented a proposal to annex portions of C-470 and highway 285 due to the number of traffic accidents where Morrison Police Officers are first respondents to, but cannot clear due to the accident being outside the Town's jurisdiction. Chief further conveyed this annexation proposal is rooted in public safety concerns and would be beneficial for all jurisdictions involved.

The Board gave direction to staff to review the annexation proposal to determine the benefits and course of action.

Departmental Reports.

Court. No questions. No comments.

Accounting. Winters stated she has been in communication with State regarding sales tax reporting and explained, per Board questions, CIRSA's premiums are paid annually, usually at the end of January.

4th Quarter Financials. No questions. No comments.

Town Manager. No questions. No comments.

Town Attorney. No questions. No comments.

Building Department. No questions. No comments.

Planning Commission Minutes. Schweich thanked the Planning Commission for all their work and review of the Small Cells Facilities.

Consent Agenda. Angell made a motion to approve the Consent Agenda for February 4, 2020. Schweich seconded the motion. All present voted in favor.

Board Comments. Forey stated the newly elected Trustees will take office on April 21, 2020.

Adjournment. The regular meeting was adjourned at 7:11 P.M.

TOWN OF MORRISON

Sean Forey, Mayor

ATTEST:

Lyndsey Paavilainen, Town Clerk

Date	Payee	Employee Number	Reference Number	Check Number	M	Gross	Expense *	FICA	FWT	SWT	Deduct	Net	D	Info	F/T
02/21/2020															
PC															
Total PC:		12507	51	51		66,301.96	.00	5,009.84-	5,369.00-	2,474.00-	4,819.95-	48,629.17-		108.25	

PC Hours/Units/Types Summary

PC	Title	Hours	Units	Net Type	Amount	D	Info Type	Amount
1-00	Regular Pay	2,060.50	.00	Direct Deposit Net	48,629.17-	D	Informational	.00
2-00	Overtime Pay	26.50	.00	Net	.00		Info Tips Reported	.00
3-00	Vacation Pay	15.00	.00				Fringe Benefit	108.25
4-01	Sick Leave Pay	18.00	.00					
5-05	PD Misc Wages	38.50	.00					
7-01	Holiday Pay	152.00	.00					
9-01	Comp Time Earned	27.00	.00					
9-02	Comp Time Used	8.00	.00					
Grand Totals:		<u>2,345.50</u>	<u>.00</u>		<u>48,629.17-</u>			<u>108.25</u>

Total 02/21/2020:		12507	51	51		66,301.96	.00	5,009.84-	5,369.00-	2,474.00-	4,819.95-	48,629.17-		108.25	
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Date	Payee	Employee Number	Reference Number	Check Number	M	Gross	Expense	*	FICA	FWT	SWT	Deduct	Net	D	Info	F/T
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02/21/2020 Hours/Units/Types Summary

PC	Title	Hours	Units	Net Type	Amount	D	Info Type	Amount				
1-00	Regular Pay	2,060.50	.00	Direct Deposit Net	48,629.17-	D	Informational	.00				
2-00	Overtime Pay	26.50	.00	Net	.00		Info Tips Reported	.00				
3-00	Vacation Pay	15.00	.00				Fringe Benefit	108.25				
4-01	Sick Leave Pay	18.00	.00									
5-05	PD Misc Wages	38.50	.00									
7-01	Holiday Pay	152.00	.00									
9-01	Comp Time Earned	27.00	.00									
9-02	Comp Time Used	8.00	.00									
Grand Totals:		<u>2,345.50</u>	<u>.00</u>		<u>48,629.17-</u>			<u>108.25</u>				
Grand Totals:		<u>12507</u>	<u>51</u>	<u>51</u>	<u>66,301.96</u>	<u>.00</u>	<u>5,009.84-</u>	<u>5,369.00-</u>	<u>2,474.00-</u>	<u>4,819.95-</u>	<u>48,629.17-</u>	<u>108.25</u>

Grand Totals Hours/Units/Types Summary

PC	Title	Hours	Units	Net Type	Amount	D	Info Type	Amount
1-00	Regular Pay	2,060.50	.00	Direct Deposit Net	48,629.17-	D	Informational	.00
2-00	Overtime Pay	26.50	.00	Net	.00		Info Tips Reported	.00
3-00	Vacation Pay	15.00	.00				Fringe Benefit	108.25
4-01	Sick Leave Pay	18.00	.00					
5-05	PD Misc Wages	38.50	.00					
7-01	Holiday Pay	152.00	.00					
9-01	Comp Time Earned	27.00	.00					
9-02	Comp Time Used	8.00	.00					
Grand Totals:		<u>2,345.50</u>	<u>.00</u>		<u>48,629.17-</u>			<u>108.25</u>

PC	Title	Hours	Units	Net Type	Amount	D	Info Type	Amount
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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							
1110	Joe Leo	022020	Employee Reimbursement	02/01/2020	2,070.25	2,070.25	03/03/2020
126	Kaiser Permanente	0023642706	Insurance	02/11/2020	9,948.99	9,948.99	03/03/2020
1056	Lincoln Financial Group	03012020	Employee Benefits	03/01/2020	1,719.32	1,719.32	03/03/2020
Total :					13,738.56	13,738.56	
CAPITAL PROJECTS - GF							
10-40-901 Jones Property Purchase							
1249	James P Jones	02202020	Jones Property Purchase	02/20/2020	3,412.03	3,412.03	03/03/2020
Total CAPITAL PROJECTS - GF:					3,412.03	3,412.03	
ADMIN							
10-50-110 EMPLOYEE BENEFITS							
50	Cobrahelp	201534	Monthly COBRA	02/18/2020	18.00	18.00	03/03/2020
10-50-200 Outside Services							
259	Kelly Services Inc	06042307	Temp Agency	02/10/2020	135.15	135.15	03/03/2020
259	Kelly Services Inc	070253333	Temp Agency	02/17/2020	258.71	258.71	03/03/2020
10-50-205 Postage							
90	Fp Mailing Solutions	RL104367973	mailing supplies	02/02/2020	24.30	24.30	03/03/2020
10-50-215 Telephone/Internet							
185	CENTURYLINK	02042020	3036978112866B Fire Alarms &	02/04/2020	23.57	23.57	03/03/2020
185	CENTURYLINK	0204220617B	3036970681617B Town DSL line	02/04/2020	23.96	23.96	03/03/2020
10-50-225 Travel and Meetings							
990	Lyndsey Paavilainen	02242020	Employee Reimbursement	02/24/2020	21.00	21.00	03/03/2020
10-50-300 Accounting/Audit Services							
1161	Professional Management System	84399	Accounting Services	02/17/2020	840.00	840.00	03/03/2020
10-50-375 Utilities							
1212	Colorado CSG II LLC	C4EC1073	Solar Premise Number 30117935	02/24/2020	52.89	52.89	03/03/2020
1212	Colorado CSG II LLC	E2A898D2	Solar Premise Number 30117935	01/20/2020	46.46	46.46	03/03/2020
10-50-386 Website							
707	Civic Plus	197229	Annual fee renewal for Hosting &	04/01/2020	4,186.27	4,186.27	03/03/2020
10-50-387 Publication							
85	Evergreen Newspapers	000Y0YY-2020	Legal Advertising	02/26/2020	21.12	21.12	03/03/2020
85	Evergreen Newspapers	000YFM-20200	Legal Advertising	02/12/2020	10.56	10.56	03/03/2020
10-50-397 Operating Supplies							
1247	AAA Business Solutions	AA1218	Check Printing	02/25/2020	94.12	94.12	03/03/2020
167	Cash	02262020	petty cash increase Town Offices	02/26/2020	95.04	95.04	03/03/2020
755	Eldorado Artesian Springs	162793A	Water	02/21/2020	14.93	14.93	03/03/2020
571	Fastsigns of Lakewood	82329	Name Plate	02/14/2020	20.20	20.20	03/03/2020
571	Fastsigns of Lakewood	82389	Name Plate	02/24/2020	64.00	64.00	03/03/2020
752	Kelley Design	2420	business cards Bryant	02/25/2020	65.00	65.00	03/03/2020
Total ADMIN:					6,015.28	6,015.28	
BOARD OF TRUSTEES							
10-55-385 Marketing/Event Contributions							
132	La Boutique Des Boudreaux	02292020	gift certificate	02/29/2020	50.00	50.00	03/03/2020
216	The Cow	02292020	Gift Voucher	02/29/2020	50.00	50.00	03/03/2020

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total BOARD OF TRUSTEES:					100.00	100.00	
COURT							
10-70-200 Outside Services							
59	Colorado Dept Of Revenue - Dmv	02282020	Clearances	02/28/2020	105.00	105.00	03/03/2020
116	Integral Recoveries	44206	Collections	01/31/2020	48.75	48.75	03/03/2020
259	Kelly Services Inc	06042307	Temp Agency	02/10/2020	135.14	135.14	03/03/2020
259	Kelly Services Inc	070253333	Temp Agency	02/17/2020	258.70	258.70	03/03/2020
1224	Professional Sign Language Inter	2002347	Interpreter for Court	02/25/2020	285.00	285.00	03/03/2020
10-70-205 Postage							
90	Fp Mailing Solutions	RL104367973	mailing supplies	02/02/2020	24.30	24.30	03/03/2020
10-70-215 Telephone/Internet							
185	CENTURYLINK	02042020	3036978112866B Fire Alarms &	02/04/2020	23.57	23.57	03/03/2020
185	CENTURYLINK	0204220617B	3036970681617B Town DSL line	02/04/2020	23.96	23.96	03/03/2020
10-70-375 Utilities							
1212	Colorado CSG II LLC	C4EC1073	Solar Premise Number 30117935	02/24/2020	52.89	52.89	03/03/2020
1212	Colorado CSG II LLC	E2A898D2	Solar Premise Number 30117935	01/20/2020	46.46	46.46	03/03/2020
10-70-397 Operating Supplies							
755	Eldorado Artesian Springs	162793A	Water	02/21/2020	14.93	14.93	03/03/2020
Total COURT:					1,018.70	1,018.70	
POLICE							
10-80-115 Worker's Compensation Ins-CIRS							
43	Cirsa	W20159	Deductible Portion of Claims Blac	02/18/2020	177.45	177.45	03/03/2020
10-80-200 Outside Services							
694	Mountain Alarm	205419	Communication System	02/12/2020	125.00	125.00	03/03/2020
10-80-205 Postage							
167	Cash	02182020	MPD petty cash	02/18/2020	36.73	36.73	03/03/2020
90	Fp Mailing Solutions	RL104367973	mailing supplies	02/02/2020	24.30	24.30	03/03/2020
10-80-210 Printing and Duplication							
167	Cash	02182020	MPD petty cash	02/18/2020	26.97	26.97	03/03/2020
10-80-215 Telephone/Internet							
185	CENTURYLINK	02042020	3036978112866B Fire Alarms &	02/04/2020	23.57	23.57	03/03/2020
185	CENTURYLINK	0204220617B	3036970681617B Town DSL line	02/04/2020	23.96	23.96	03/03/2020
10-80-360 Gas, Oil, and Vehicle Repair							
167	Cash	02182020	MPD petty cash	02/18/2020	61.99	61.99	03/03/2020
869	E-470 PUBLIC HIGHWAY AUTHO	2054131440	TOLL CHARGE MPD	02/15/2020	8.60	8.60	03/03/2020
461	Jefferson County Sheriff's Office	80233	MPD Fuel	02/10/2020	1,893.83	1,893.83	03/03/2020
258	Jefferson County SO	80236	Unit 4	01/31/2020	576.00	576.00	03/03/2020
258	Jefferson County SO	80237	Unit 702	02/10/2020	38.29	38.29	03/03/2020
315	L.A.W.S	17947	Unit 6	02/25/2020	690.51	690.51	03/03/2020
10-80-370 Repair and Maintenance							
167	Cash	02182020	MPD petty cash	02/18/2020	10.90	10.90	03/03/2020
10-80-375 Utilities							
1212	Colorado CSG II LLC	C4EC1073	Solar Premise Number 30117935	02/24/2020	105.77	105.77	03/03/2020
1212	Colorado CSG II LLC	E2A898D2	Solar Premise Number 30117935	01/20/2020	92.90	92.90	03/03/2020
10-80-380 Legal Services							
167	Cash	02182020	MPD petty cash	02/18/2020	8.10	8.10	03/03/2020
10-80-395 Office Supplies							
242	Walmart	01142020	MPD Office Supplies	01/14/2020	39.64	39.64	03/03/2020
10-80-397 Operating Supplies							
167	Cash	02182020	MPD petty cash	02/18/2020	23.05	23.05	03/03/2020
755	Eldorado Artesian Springs	162793A	Water	02/21/2020	14.93	14.93	03/03/2020
1129	Lynn Peavey Company	307529-0001	police supplies	02/27/2020	43.95	43.95	03/03/2020
10-80-900 Equipment Purchase							
1063	Goliath Tech LLC	408739	MPD Wasp	02/13/2020	710.95	710.95	03/03/2020

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total POLICE:					4,757.39	4,757.39	
PUBLIC WORKS							
10-85-220 Trash Removal - SG&B							
1011	Republic Services #535	053500453920		02/25/2020	817.92	817.92	03/03/2020
1011	Republic Services #535	053500454290	Trash Service	02/25/2020	1,557.24	1,557.24	03/03/2020
10-85-360 Gas, Oil, and Vehicle Repair							
1240	Advanced Auto Parts Professional	654700372787	Filter and Oil	02/06/2020	269.13	269.13	03/03/2020
113	Home Depot Credit Services	02212020	Streets & Grounds supplies	02/21/2020	119.00	119.00	03/03/2020
451	Jefferson County Sheriff's Office	80248	Fuel	02/10/2020	229.97	229.97	03/03/2020
10-85-370 Repair and Maintenance							
113	Home Depot Credit Services	02212020	Streets & Grounds supplies	02/21/2020	27.78	27.78	03/03/2020
1250	Western States Fire Protection Co	WSF264751	Relocate Pull Stations	02/21/2020	1,185.00	1,185.00	03/03/2020
10-85-375 Utilities							
1212	Colorado CSG II LLC	C4EC1073	Solar Premise Number 30432245	02/24/2020	15.60	15.60	03/03/2020
1212	Colorado CSG II LLC	C4EC1073	Solar Premise Number 30160279	02/24/2020	11.81	11.81	03/03/2020
1212	Colorado CSG II LLC	C4EC1073	Solar Premise Number 30085989	02/24/2020	17.31	17.31	03/03/2020
1212	Colorado CSG II LLC	E2A898D2	Solar Premise Number 30085989	01/20/2020	15.20	15.20	03/03/2020
1212	Colorado CSG II LLC	E2A898D2	Solar Premise Number 30432245	01/20/2020	13.70	13.70	03/03/2020
1212	Colorado CSG II LLC	E2A898D2	Solar Premise Number 30160279	01/20/2020	10.37	10.37	03/03/2020
10-85-397 Operating Supplies							
755	Eldorado Artesian Springs	162793A	Water	02/21/2020	14.93	14.93	03/03/2020
113	Home Depot Credit Services	02212020	Streets & Grounds supplies	02/21/2020	85.38	85.38	03/03/2020
113	Home Depot Credit Services	02212020	Streets & Grounds supplies	02/21/2020	84.85	84.85	03/03/2020
113	Home Depot Credit Services	02212020	Streets & Grounds supplies	02/21/2020	9.18	9.18	03/03/2020
170	Pioneer	S09PSC56514	supplies	02/24/2020	658.22	658.22	03/03/2020
Total PUBLIC WORKS:					5,142.59	5,142.59	
HISTORY MUSEUM							
10-90-358 Inventory - Expense							
867	Penguin Random House	1083319703	MNHM gift shop	02/13/2020	79.90	79.90	03/03/2020
867	Penguin Random House	1083319969	MNHM gift shop	02/13/2020	75.92	75.92	03/03/2020
867	Penguin Random House	1083339557	MNHM gift shop	02/14/2020	199.95	199.95	03/03/2020
993	Wild Republic	L1183036	Museum gift shop inventory	02/17/2020	815.64	815.64	03/03/2020
10-90-375 Utilities							
1212	Colorado CSG II LLC	C4EC1073	Solar Premise Number 301611128	02/24/2020	66.19	66.19	03/03/2020
1212	Colorado CSG II LLC	E2A898D2	Solar Premise Number 301611128	01/20/2020	58.14	58.14	03/03/2020
10-90-386 Website							
903	Domain Listings	242-1848	Annual Website Domain Listing-M	01/29/2020	228.00	228.00	03/03/2020
10-90-395 Office Supplies							
183	Quill	4281162	MNHM Office Supplies	01/24/2020	126.98	126.98	03/03/2020
183	Quill	4298071	MNHM Office Supplies	01/24/2020	41.97	41.97	03/03/2020
183	Quill	4749474	MNHM Office Supplies	02/12/2020	162.25	162.25	03/03/2020
10-90-397 Operating Supplies							
755	Eldorado Artesian Springs	162793A	Water	02/21/2020	14.93	14.93	03/03/2020
Total HISTORY MUSEUM:					1,869.87	1,869.87	
Total GENERAL FUND:					36,054.42	36,054.42	
UTILITY FUND							
20-25370 Insurance Payable							
126	Kaiser Permanente	0023642706	Insurance	02/11/2020	2,938.94	2,938.94	03/03/2020
1056	Lincoln Financial Group	03012020	Employee Benefits	03/01/2020	422.21	422.21	03/03/2020

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total :					3,361.15	3,361.15	
SEWER EXPENDITURES							
20-40-205 Postage							
90	Fp Mailing Solutions	RL104367973	mailing supplies	02/02/2020	24.30	24.30	03/03/2020
20-40-215 Telephone/Internet							
185	CENTURYLINK	02042020	3036978112866B Fire Alarms &	02/04/2020	23.57	23.57	03/03/2020
185	CENTURYLINK	0204220617B	3036970681617B Town DSL line	02/04/2020	23.96	23.96	03/03/2020
185	CENTURYLINK	020422202028	3036975319287B Sewer treatmen	02/04/2020	135.23	135.23	03/03/2020
20-40-360 Gas, Oil, and Vehicle Repair							
461	Jefferson County Sheriff's Office	80248	Fuel	02/10/2020	190.36	190.36	03/03/2020
20-40-375 Utilities							
1212	Colorado CSG II LLC	C4EC1073	Solar Premise Number 30437072	02/24/2020	1,268.59	1,268.59	03/03/2020
1212	Colorado CSG II LLC	E2A898D2	Solar Premise Number 30437072	01/20/2020	1,108.51	1,108.51	03/03/2020
20-40-397 Operating Supplies							
755	Eldorado Artesian Springs	162793A	Water	02/21/2020	14.92	14.92	03/03/2020
113	Home Depot Credit Services	02212020	Streets & Grounds supplies	02/21/2020	18.83	18.83	03/03/2020
238	Usa Blue Book	138410	core Sampler	02/06/2020	141.27	141.27	03/03/2020
20-40-401 SCADA							
965	Timber Line Electric & Control	4417	Field Service	02/08/2020	865.80	865.80	03/03/2020
20-40-510 Lab Fees							
286	Colorado Analytical Lab	200129001	wastewater	02/04/2020	35.00	35.00	03/03/2020
286	Colorado Analytical Lab	200130039	wastewater supplies	02/05/2020	118.00	118.00	03/03/2020
286	Colorado Analytical Lab	200206068	wastewater supplies	02/14/2020	118.00	118.00	03/03/2020
286	Colorado Analytical Lab	200206069	Drinking Water	02/17/2020	335.00	335.00	03/03/2020
286	Colorado Analytical Lab	200212052	wastewater supplies	02/20/2020	169.00	169.00	03/03/2020
286	Colorado Analytical Lab	200219006	wastewater	02/26/2020	95.00	95.00	03/03/2020
Total SEWER EXPENDITURES:					4,685.34	4,685.34	
WATER EXPENDITURES							
20-45-205 Postage							
90	Fp Mailing Solutions	RL104367973	mailing supplies	02/02/2020	24.30	24.30	03/03/2020
20-45-215 Telephone/Internet							
185	CENTURYLINK	02042020	3036978112866B Fire Alarms &	02/04/2020	23.58	23.58	03/03/2020
185	CENTURYLINK	02042020239B	3036976101239B Water treatmen	02/04/2020	63.50	63.50	03/03/2020
185	CENTURYLINK	0204220617B	3036970681617B Town DSL line	02/04/2020	23.96	23.96	03/03/2020
185	CENTURYLINK	02192020295B	3036974857295B DSL Line water	02/19/2020	145.98	145.98	03/03/2020
20-45-360 Gas, Oil, and Vehicle Repair							
461	Jefferson County Sheriff's Office	80248	Fuel	02/10/2020	190.36	190.36	03/03/2020
20-45-375 Utilities							
1212	Colorado CSG II LLC	C4EC1073	Solar Premise Number 30189072	02/24/2020	358.68	358.68	03/03/2020
1212	Colorado CSG II LLC	C4EC1073	Solar Premise Number 30069444	02/24/2020	261.83	261.83	03/03/2020
1212	Colorado CSG II LLC	C4EC1073	Solar Premise Number 30459109	02/24/2020	91.20	91.20	03/03/2020
1212	Colorado CSG II LLC	E2A898D2	Solar Premise Number 30069444	01/20/2020	229.99	229.99	03/03/2020
1212	Colorado CSG II LLC	E2A898D2	Solar Premise Number 30459109	01/20/2020	80.11	80.11	03/03/2020
1212	Colorado CSG II LLC	E2A898D2	Solar Premise Number 30189072	01/20/2020	315.07	315.07	03/03/2020
20-45-397 Operating Supplies							
755	Eldorado Artesian Springs	162793A	Water	02/21/2020	14.92	14.92	03/03/2020
113	Home Depot Credit Services	02212020	Streets & Grounds supplies	02/21/2020	23.36	23.36	03/03/2020
20-45-510 Lab Fees							
286	Colorado Analytical Lab	200204051	Water - Drinking	02/14/2020	420.00	420.00	03/03/2020
286	Colorado Analytical Lab	200211047	Water - Drinking	02/13/2020	23.00	23.00	03/03/2020
286	Colorado Analytical Lab	200213053	Water - Drinking	02/26/2020	1,022.00	1,022.00	03/03/2020
20-45-708 Plant Repair and Maintenance							
1181	Core & Main	L804840	water supplies	01/27/2020	313.18	313.18	03/03/2020

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total WATER EXPENDITURES:					3,625.02	3,625.02	
Total UTILITY FUND:					11,671.51	11,671.51	
Grand Totals:					47,725.93	47,725.93	

Dated: _____

Mayor: _____

City Council _____

City Recorder: _____

Report Criteria:

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