

REGULAR TOWN BOARD MEETING  
MORRISON TOWN HALL  
110 STONE STREET  
TUESDAY, NOVEMBER 1, 2016  
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
  - a) Public Hearing – Subdivision Variance Request, Forey’s Lo-Mo Estates Subdivision
6. GENERAL BUSINESS
  - a) 4<sup>th</sup> and Summer Engineering
  - b) Red Rocks Ranch Development Submittal and Timeline
  - c) Rooney Valley IGA Amendment
7. DEPARTMENTAL REPORTS
  - a) Police
  - b) Utilities
  - c) Streets, Grounds & Buildings
  - d) Administrator
  - e) 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 November 15, 2016, at 6:00 P.M.



# TOWN OF MORRISON

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321 HIGHWAY 8 • MORRISON, CO 80465 • PHONE: (303) 697-8749  
 FAX: (303) 697-8752

## STAFF REPORT

To: Board of Trustees

From: Stephanie Stevens, Town Planner

Cc: Gerald Dahl, Town Attorney  
 Kara Zabilansky, Town Administrator

Public Hearing Date and Location: November 1, 2016, 6:00 pm, Town Hall  
 110 Stone Street, Morrison, Colorado

Applicant/Property Owner: Sean and Celeste Forey  
 201 Mill Street  
 Morrison, CO 80465

Subject: Subdivision Variance Request  
 Forey's Lo-Mo Estates Subdivision

Location of Request: 306 Spring Street  
 Morrison, Colorado 80465

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**VARIANCE REQUEST:**

The applicants, Sean and Celeste Forey, are requesting a variance from Appendix A-5H (lot depth dimensional standards) of Chapter 2 (Subdivision Regulations) to provide relief from the maximum lot depth requirement, whereas no lot may contain a maximum depth of two and one-half (2 ½) times the width of the lot, in order to subdivide a metes and bounds parcel with four existing residential structures into five lots.

**EXECUTIVE SUMMARY:**

The applicants are proposing a variance from lot depth dimensional standards in order to subdivide the property located approximately 225 feet east of the 2<sup>nd</sup> Street and Spring Street intersection (south side), designated as 304, 306, 308, 310 and 312 Spring Street. Access is provided across the entire lot from Spring Street right-of-way. The property is currently platted as a metes and bounds parcel that contains three residential homes and a garage structure with three water and sanitary service lines. The property is non-conforming with current zoning standards for R-1 Low Density Residential zoning, which is the zoning that was designated to this area with the adoption of the original zoning ordinance for the Town. The applicant is proposing to subdivide the unplatted property into five lots in the future. The layout of the existing structures presents a challenge to

meeting current standards. The applicants recently annexed additional area to the southeast, to assist with meeting current standards for density and minimum lot area per dwelling unit. The entirety of the property is comprised of approximately 1.03 acres, amounting to 44,780 square feet, which allows for up to 6 dwelling units at 7,500 du/ac as required by the zoning regulations. Due to the current layout of the existing residential structures, lot dimensional standards are difficult to achieve. As such, the applicants are seeking a variance from subdivision standards in order to bring the lots to conforming, legal status under the existing Municipal Code.

On October 10, 2016 the Morrison Board of Adjustment met to consider variances to the side, front and rear setbacks as well as lot width for two of the lots. These variances were approved unanimously.

**LOCATION:**

The subject property is located at 306 Spring Street, Morrison, Colorado, 80645.

**PUBLIC NOTICING:**

The proposed subdivision variance application was publicly noticed in accordance with the public notification requirements outlined in the *Town of Morrison Subdivision Regulations*.

**SUBDIVISION VARIANCE CRITERIA:**

The Town Board of Trustees may vary the application of the regulations set forth in the Subdivision Resolution only if the Board finds that:

- a. Unusual circumstances exist relating to the physical characteristics of the property that would create undue hardship on the property owner

**Staff Finding:** The shape of the subject property as well as the encumbrance of the existing structure, topography and location of current driveways on the lot results in an exceptional condition wherein strict application of the regulation would result in peculiar and undue practical difficulties for the property owner. The applicants are requesting the minimum variance that would allow them to subdivide the metes and bounds parcel, given that the existing structure already encroaches into required setbacks due to flood plain limitations and results in a non-conforming lot. The proposed subdivision layout complies with minimum density standards and the intent of the zone district, as well as the intent of the Subdivision Regulations relating to design such that buildings are located appropriately, privacy is afforded for residents, and natural features are preserved.

- b. Public health, safety and welfare would not be adversely affected by granting the variance

**Staff Finding:** Staff finds that variance from lot dimensional standards, if granted, would secure the public safety and welfare, and achieve substantial justice in that the use is consistent with the intent of the R-1 zone district of providing a purely residential environment and zone district density requirements will be met. The variance request was publically noticed and no comments were received from adjacent property owners.

- c. Variances shall not be granted on the basis of the financial status of the property owner or subdivider

**Staff Finding:** As per the Jefferson County Assessor's Office, the structures were built in the 1940's by a prior owner on the metes and bounds parcel that was annexed into the Town in 1968. Staff thus finds that this hardship exists despite the financial status of the property owner or subdivider.

**BOARD OF TRUSTEES MOTIONS:**

Below are suggested motions that the Board of Trustees could consider regarding the Subdivision Variance application:

1. The Board of Trustees could approve the variance request, finding that it substantially meets the standards listed above.
2. The Board of Trustees could approve the variance request, finding that it substantially meets the standards listed above with condition(s) outlined by the Board.
3. The Board of Trustees could deny the variance request, finding that it does not substantially meet the standards listed above.

**RECOMMENDED MOTION:**

*Approval* of the variance request with no conditions.

**ATTACHMENTS:**

Variance Request  
Legal Description  
Variance Exhibit

TO: Town of Morrison  
Honorable Board of Trustees  
FROM: Sean and Celeste Forey  
Address: 201 Mill Street, Morrison, CO 80465  
Representative: Jamee and Gus Chambers  
Chambers Consulting Inc., P.O. Box 339, Morrison, CO 80465  
DATE: October 14, 2016  
SUBJECT: Subdivision Variance Application – Letter of Intent  
Property Address: 308, 310 and 312 Spring Street, Morrison, CO 80465  
(with Addresses proposed: 304 and 306 Spring Street)  
Legal Description: see attached metes and bounds

Owner's Statement:

*It is our intent to legalize property we own in Morrison that we purchased in 2011 knowing full well that it did not meet current codes in the Town. We embarked on the steps outlined in December 2011 when we met with the Morrison Land Development Review Committee. We are following the recommendations made in 2011 with step 5, Subdivision, to follow after the Board of Trustees hearing on the matters outlined below.*

Topography:

This property is a "metes and bounds" parcel lying east of the platted 1874 Town of Morrison along the easternmost portion of Spring Street. The west side of the property rises sharply above the ravine that was cut by Strain Gulch, creating a higher, vacant area and a lower, flatter area where the single family houses and a workshop are located. A portion of the property is within the 100-year flood plain along Strain Gulch. The northwesterly flank of Mt. Glennon's hogback defines the south and east side of the property. An additional parcel on the east line was purchased in 2015 which was designated an "unbuildable tract" by Jefferson County by virtue of the steep slope and small size.

Background:

The Town annexed the original parcel, containing 0.86 Acres, by ordinance in 1968. Each of the three existing residential units had water service lines and sewer service lines, probably dating to 1946. Mr. Ochletree, owner, may have built the manufactured home he lived in at 308 Spring Street. Upon his death, Forey's bought the property. Three existing houses with separate meters and sewer services for each is not allowed on one property, so the condition is "legal non-conforming". On September 1, 2016 the "unbuildable tract" containing 0.166 Acres, was annexed. Now that the parcel is at one acre in size, the lot may be subdivided.

The lot lines that are proposed with this Subdivision create 5 lots that meet the minimum lot size of 7500 square feet. There is no building allowed on the "unbuildable tract" as it is used only to satisfy the one acre minimum. The lots that have existing houses and water and sewer services are now proposed as separate zone lots.

On October 10, 2016 the Morrison Board of Adjustment met to consider variances to the side, front and rear setbacks as well as lot width for two of the lots. These variances were approved.

SEE "EXHIBIT FOR VARIANCE APPLICATION" - 11" BY 17" SIZE ATTACHMENT

Request:

To approve a variance for the lot depth which exceeds the formula of 2 ½ times the width of the lot at the front setback for the lot. The lot width for Lot 2 (addressed as 306 Spring Street) was approved as 38.50' where 50 feet is the required front dimension. The width of Lot 2 at the 20 foot setback line is 33.6' (perpendicular measure). The average of the two side lot lines drawn from the front property line to the rear equals 183.34' where 84 feet would be the maximum lot depth.

Hardship:

This lot has an existing workshop building at the widest part of the lot (55.7') so the lot line was drawn to accomodate the building, the access drive, the high embankment, the 100-year flood plain and the width of the Strain Gulch ravine. The garage was constructed on the low side of the parcel, level with the top of the gulch bank and as far back as practical to go beyond the shoulder of the high ridge to the southwest. It was also built as far back from the 100-year flood zone as was practical and does meet the rear setback distance of 10 feet (building is at 11.1'). The access to the structure is by a 12' wide gravel driveway which lies between a 15' high bank and the Strain Gulch ravine.

Topography, existing building and it's location are the primary hardships. The shape of the original parcel, as overlaid on the topography, prevents another configuration, keeping the flatter, more buildable part of the property on one lot.

Another consideration: This part of Morrison is in the Historic District Boundaries. Morrison was platted in 1874, with the First Addition in 1891 and Second Addition in 1903. Lots in the historic part of town range from 22 feet wide to 35 feet wide and vary from 100 feet long to 140 feet long. There are many existing houses built in this part of the town which are on lots this wide and this deep. As such this variance would be appropriate for the location, zoning and type of development and would not adversely affect the character of the neighborhood.

**LEGAL DESCRIPTION: FOREY'S LO-MO ESTATES SUBDIVISION**

A tract of land in the NE¼ of Section 2, Township 5 South, Range 70 West of the 6<sup>th</sup> P.M. more particularly described as follows:

Beginning at the SW Corner of that parcel described at Reception No. 2011107774 of the Jefferson County records, from which the northwest corner of Block 25, MORRISON, also being the southeast corner of the Summer Street and 3<sup>rd</sup> Street right of way intersection, which is assumed to bear S 88°57'41" W a distance of 600.00'; thence N 1°03'09" W, along the east line of that portion of Block 13, MORRISON, described at Reception No. F2032854, 190.00' to the northeast corner of said parcel and the south right of way (ROW) line of Spring Street, MORRISON; thence S 72°13'40" E, along said ROW line, 174.70'; thence S 65°09'28" E, along said ROW, 149.98'; thence S 73°52'21" E, along "Tract A", Section 2, T5S, R70W Minor Adjustment 1 12-125283MA, 73.72'; thence S 0°44'37" E, along said "Tract A", 48.35'; thence S 89°15'20" W, along said "Tract A", 158.18' to the southwest corner of said "Tract A"; thence S 89°15'23" W, along the north line of said Minor Adjustment, 212.27' to the Point of Beginning, containing 1.028 Acres (44763 square feet), Town of Morrison, County of Jefferson, State of Colorado.



**Kara Zabilansky**

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**From:** Glendon Berrett <GBerrett@ttgcorp.com>  
**Sent:** Wednesday, October 05, 2016 9:24 AM  
**To:** Kara Zabilansky  
**Subject:** 4th & Summer Drainage  
**Attachments:** IMG\_2758.jpg; IMG\_2757.jpg; IMG\_2760.jpg

Kara:

Trying to generate a realistic cost for the 4<sup>th</sup> & Summer Drainage – based on the field meeting yesterday to address the maintenance concerns with the existing culvert crossing under the road to the south. From indications didn't sound like there were any drainage problems – more of a maintenance issue with the culverts silting in.

This scope of work would be based around evaluating potential piping changes to provide better drainage from the pond underneath 4<sup>th</sup> Street. From preliminary indications from Dwayne and Jose there should be positive drainage from the pond to the east side of 4<sup>th</sup> street – from visual observation it looked like this could be the case. However, we would need to be careful not to change the capacity of the outlet release from the pond. It would be preferred if we did not have to go into the pond – as it is likely that is the Post Office property anyhow – and just tie into their existing outfall such that their pond would not be altered. Other considerations would be possible relocation of the meter pit – which would be necessary to create the cross pan desired.

It appears that the Post Office pond discharge is just the 10 year release (Low Flow Release – because of the rectangular orifice plate over the outfall pipe – 100 year events appear to overtop the pond and discharge into summer street – we do not propose to change the way the pond will function. It is likely we could have our surveyors on site sometime next week – for the actual design – we would probably wait to see if there are plans/drainage study on hand prior to moving forward.

Here are my thoughts for an estimate beyond the time for my initial site visit.

Survey Crew – 6 Hours \$900

Create Base File - 6 Hours (CAD Tech) \$600

Review Existing Post Office Plans/Drainage Study – 3 hours (Project Manager) \$450

Design Sheet – Curb/Gutter Plan – Revised Piping Plan – 4 hours – 6 hours PM \$800

Misc Surveyor Time – 2 hours - \$260 Initial coordination with Survey Crew

Approximately \$3000

I didn't put any further meeting time etc. trying to keep cost down. If we need to attend any meetings with the Post Office – or Board etc. time would just be billed directly for time/mileage.

I have excluded putting together a cost estimate – as it is anticipated town staff may complete the work or solicit preferred vendors to price out the work.

I have excluded putting together specifications etc. it is anticipated it would be a single or possibly two plan sheets at the most. As we are putting together potential piping sizes required etc. we may see if the Town has any existing pipe in stock that could be used as an option.

We wouldn't be looking at any downstream impacts of the storm drainage – as this would generally function as it does now – just moving the discharge to the East.

As always thanks for considering us for your engineering needs.

Glendon Berrett, P.E.  
Associate Principal



**TTG Engineers**  
9222 Teddy Lane Lone Tree, CO 80124

(303) 872-9031 phone  
(303) 877-7088 mobile

[gberrett@ttgcorp.com](mailto:gberrett@ttgcorp.com)

[website](#) | [vCard](#) | [map](#) | [send file via fileshare](#)



## RED ROCKS CENTRE DISCONNECTION AND ANNEXATION TIMELINE

DATE	ACTION	NOTES
Oct 26	Developer submits ODP package	
Oct 26	Developer submits subdivision plat (superblocks)	
Oct 26	Developer submits VPR request	
Oct 26	Developer submits ROW vacation request	
Oct 26	Developer submits Disconnection request letter	
Oct 27	Town notifies Jeffco of Disconnection request	31-12-501(2)
	Publish/post notice of Lakewood P. Comm. hearing on RVMP	31-23-208 No deadline; must be prior to hearing
	Publish/post notice of RVC hearing on RVMP	31-23-208 No deadline; must be prior to hearing
Nov 2	Lakewood Planning Comm. hearing on RVMP	
Nov 3	RVC public hearing on RVMP	
Nov 14	Lakewood / Morrison joint study session on RVMP (CC & BOT)	
Nov 15	Morrison BOT approval of RVMP	Continue to Nov 22 if needed; no public notice required; public may testify however
Nov 27	Deadline for Jefferson County to request meeting on Disconnection	31-12-501(2)
Nov 28	Lakewood CC approval of RVMP	no public notice required; public may testify however
Dec 26	Last day to meet with Jefferson County on Disconnection	
Feb 27	Petition for Annexation to Lakewood filed	31-12-107
	CC resolution finding annexation petition	

**Legend:**

BOT – Board of Trustees  
 CC – City Council  
 RVC – Rooney Valley Commission  
 RVMP – Rooney Valley Master Plan  
 VPR – Vested Property Rights

DATE	ACTION	NOTES
	sufficient and setting public hearing	
Mar 2	First of 4 weekly publications of CC hearing on annexation	31-12-108(2)
Mar 2	RVC hearing on: <ul style="list-style-type: none"> <li>• ODP application (Morrison Portion)</li> <li>• Lakewood zoning</li> <li>• Disconnection request</li> <li>• Annexation petition</li> <li>• Review of technical reports</li> </ul>	Per IGA
Mar ____	Publish notice of hearings [for Morrison Planning Comm. and BOT hearings]	
Mar 9	Second of 4 weekly publications of CC hearing on annexation	31-2-108(2)
Mar 14	Morrison Planning Comm. public hearing/action on: <ul style="list-style-type: none"> <li>• Superblock subdivision</li> <li>• VPR request (subdivision)</li> <li>• ROW vacation request</li> </ul>	
Mar 15	Record superblock subdivision plat	Hold until disconnection/annexation complete?
Mar 16	Third of 4 weekly publications of CC hearing on annexation	31-2-108(2)
Mar 21 or Apr 4	Morrison BOT public hearing / action on: <ul style="list-style-type: none"> <li>• ODP</li> <li>• ROW vacation</li> <li>• Disconnection agreement</li> <li>• Disconnection ordinance</li> <li>• VPR request for Morrison 40 acre ODP</li> </ul>	
	Publish VPR Creation Notice (subdivision; ODP)	14 days after approval C.R.S. § 24-68-103(1)
Mar 23	Fourth of 4 weekly publications of CC hearing on annexation	31-2-108(2)
Apr 10	CC Annexation public hearing <ul style="list-style-type: none"> <li>• Resolution of Substantial Compliance</li> <li>• Approve annexation agreement</li> <li>• Approve annexation ordinance</li> <li>• Approve zoning ordinance</li> <li>• Approve VPR in Lakewood?</li> </ul>	

**Legend:**

- BOT – Board of Trustees
- CC – City Council
- RVC – Rooney Valley Commission
- RVMP – Rooney Valley Master Plan
- VPR – Vested Property Rights

DATE	ACTION	NOTES
Apr 21 or May 4	Morrison disconnection ordinance takes effect	30-day effectiveness; charter
May 10	Lakewood annexation ordinance takes effect	30-day effectiveness; charter
May 11	Record disconnection ordinance Record annexation ordinance	31-12-501(4) 31-12-501(3)
	Annexation Agreement: Lakewood <ul style="list-style-type: none"> <li>• Coordinated recording with disconnection ordinance</li> <li>• other ?</li> <li>• _____</li> </ul>	
	Disconnection Agreement: Morrison <ul style="list-style-type: none"> <li>• Coordinated recording with annexation ordinance</li> <li>• Civic uses</li> <li>• New roadways (major)</li> <li>• McIntyre alignment</li> <li>• other ?</li> <li>• _____</li> </ul>	

**Legend:**

- BOT – Board of Trustees
- CC – City Council
- RVC – Rooney Valley Commission
- RVMP – Rooney Valley Master Plan
- VPR – Vested Property Rights

**FIRST AMENDMENT TO INTERGOVERNMENTAL AGREEMENT BETWEEN  
THE TOWN OF MORRISON, COLORADO AND THE CITY OF LAKEWOOD, COLORADO  
REGARDING THE ROONEY VALLEY**

THIS FIRST AMENDMENT TO INTERGOVERNMENTAL AGREEMENT BETWEEN THE TOWN OF MORRISON, COLORADO AND THE CITY OF LAKEWOOD, COLORADO REGARDING THE ROONEY VALLEY (the "Amendment") is made and entered into effective this \_\_\_ day of \_\_\_\_\_, 201\_\_ (the "Effective Date"), by and between the **CITY OF LAKEWOOD**, a Colorado home rule municipal corporation whose principal business address is 480 South Allison Parkway, Lakewood, Colorado 80226 (the "City"), and the **TOWN OF MORRISON**, a home rule town of the State of Colorado whose address is 321 Highway 8, Morrison, Colorado 80465 (the "Town").

WHEREAS, the parties previously entered into that certain *Intergovernmental Agreement between the Town of Morrison, Colorado and the City of Lakewood, Colorado regarding the Rooney Valley*, dated April 25, 2016 (the "IGA");

WHEREAS, the parties desire to amend the IGA for the purpose(s) of clarifying the name of the joint commission established in Section 2.04 of the IGA and the actions that may be taken by such commission; and

WHEREAS, pursuant to section 7.08 of the IGA, all such amendments shall be in writing.

NOW, THEREFORE, in consideration of the mutual covenants and agreements contained herein, the sufficiency of which is expressly acknowledged, the parties agree as follows:

I. AMENDMENTS. The IGA shall be amended as follows:

- A. All references in the IGA to "Rooney Valley Zoning Commission" or to "Rooney Valley Planning Commission" shall be changed to, and henceforth be read as, "Rooney Valley Commission."
- B. Subsections 15 and 25 of Section 1.01 of the IGA are hereby amended to read as follows:

15. "Project Management Team" shall mean the Project Management Team established in Section 2.03 hereof~~Town Project Coordinator and the City Project Coordinator.~~

25. "Rooney Valley Commission" shall mean the body established in Section 2.05 hereof~~a committee initially composed of six members, three of whom shall be appointed by the Board of Trustees of the Town and three of whom shall be appointed by the City Council of the City. If an Event of Nonappropriation occurs and for so long as such Event of Nonappropriation continues, the other (non-defaulting) party shall be entitled to appoint a fourth member.~~

- C. Section 2.01 of the IGA is hereby amended to read in its entirety as follows:

**2.01 General Description of Project Development Process.**

The parties agree that the provisions of this Agreement shall constitute a customized process for zoning and development of the

Rooney Valley to be used by the Town and the City to administer and manage development of the Rooney Valley.

This Article II describes the procedures which shall apply to the zoning and development of any Project within the Rooney Valley. Pursuant to the provisions of C.R.S. § 29-20-105, both the Town and the City shall participate fully in the land use and zoning review and approval of ~~land~~ development projects, in determining the scope and delivery of Municipal Services and in sharing Revenues derived from the Rooney Valley, all as described in greater detail in this Agreement, and, therefore, both the Town and the City shall have standing to enforce the provisions of this Agreement, all pursuant to the terms hereof.

- D. Section 2.03 of the IGA is hereby amended to read in its entirety as follows:

### **2.03 Project Management Team.**

1. Project Management Team Established. There shall be a Project Management Team. The Project Management Team shall consist of two Project Coordinators appointed as follows: ~~(1a)~~ the City Manager of the City shall designate a person to act as the City Project Coordinator; and ~~(2b)~~ the Board of Trustees of the Town shall designate a person to act as the Town Project Coordinator. The City and Town may also appoint others to assist the Project Coordinators. Each Project Coordinator shall be the primary contact person concerning the development of any Project within the Rooney Valley. The City and Town may change or replace their appointee at any time at their sole discretion.

2. Purpose. The Purpose of the Project Management Team is to provide day-to-day administrative oversight of the development process in the Rooney Valley and to ensure coordination between the City and the Town. The Project Management Team shall also coordinate the interaction and input from the City and Town administrative staff, consultants, and interested parties and organizations. The members of the Project Management Team will jointly and cooperatively coordinate the zoning, land use and development approval processes, the planning and development of Public Improvements, and the planning and provision of Municipal Services for the Rooney Valley and will keep each other informed throughout the process.

3. Contracting. ~~Neither member of the Project Management Team the City Project Coordinator nor the Town Project Coordinator shall possess the authority to enter into contractual agreements on behalf of their respective municipalities, and all contractual agreements proposed by the Project Management Team shall be subject to the normal contracting and approval procedures of the normal contracting authority of the City and the Town.~~

4. Meetings. The Project Management Team will meet as needed, but not less often than monthly during the development of any Project. On an as needed basis, the participation or representatives from other organizations and agencies may be included in meetings of the Project Management Team. As an administrative body, the Project Management Team is not intended to be and shall not constitute a "local public body" within the meaning of C.R.S § 24-6-402.

- E. Section 2.04 of the IGA is hereby amended to read in its entirety as follows:

**2.04 Rooney Valley Planning Commission.**

1. Rooney Valley Commission Established. There shall be a Rooney Valley ~~Planning~~ Commission (the "Commission"). The ~~Rooney Valley Planning~~ Commission shall be composed of three members appointed by the City Council of the City and three members appointed by the Board of Trustees of the Town. The City and the Town may appoint alternate members to serve in the event a regular member is unavailable. If an Event of Nonappropriation occurs and for so long as such Event of Nonappropriation continues~~is continuing~~, the other (non-defaulting) party shall be entitled to appoint a fourth member. The members appointed by the Town shall be Town officials or employees or registered electors of the Town or both. The members appointed by the City shall be ~~then~~ current members of the City's Planning Commission. An appointed member of the Commission may be removed or replaced by the appointing municipality at any time without reason or cause. The Commission shall elect from its members a chairman and vice-chairman. Four members in attendance and eligible to vote shall comprise a quorum of the Commission. The City and the Town shall assist by making meeting facilities, materials and administrative support available to the Commission.

2. Commission Authority; Voting. The Commission shall hear all matters within the IGA area to the extent such matters are also within the scope of Section 2.05.1, and any amendment to the Rooney Valley Development Standards or the Rooney Valley Master Plan, or the adoption of any rules of procedure for the Commission. All decisions of the Rooney Valley Commission shall require the affirmative vote of a majority of all votes attributed to all members of the Rooney Valley Commission regardless of the number of members in attendance (*i.e.*, four affirmative votes are required to approve such actions).

3. Laws and Rules Applicable to Commission. The Commission shall be subject to the Colorado Open Meetings and Colorado Open Records laws. The Commission may promulgate or adopt rules of procedure not inconsistent with this Agreement to guide and assist the Commission in the conduct of its business. ~~The City and the Town shall assist by making meeting facilities, materials and administrative support available to the Commission.~~

- F. Section 2.05(1) of the IGA is hereby amended to read in its entirety as follows:

1. Zoning ApplicationsDevelopment Approvals. Any application for zoning or re-zoning of property within the Rooney Valley, whether or not in conjunction with an application for annexation, any development approvals shall follow the procedures in the land use and/or zoning regulations of the Approving Municipality wherein the subject property lies. The Project Management Team shall be responsible for staff functions, the Rooney Valley Planning Commission shall serve as the Planning Commission or Board of Adjustment, as applicable, and the City Council or Town Board shall have final approval authority for all actions under this Section.
- II. REMAINDER OF IGA UNCHANGED. All provisions of the IGA not expressly amended hereby shall remain unaltered and in full force and effect.
- III. ELECTRONIC DISPOSITION; COUNTERPARTS. The parties acknowledge and agree that the original of this Amendment, including the signature page, may be scanned and stored in a computer database or similar device, and that any printout or other output readable by sight, the reproduction of which is shown to accurately reproduce the original of this Amendment, may be used for any purpose as if it were the original, including proof of the content of the original writing. This Amendment may be executed in any number of counterparts, each of which shall be deemed to be an original and all such counterparts taken together shall be deemed to constitute one and the same instrument.
- IV. AUTHORITY. The parties represent and warrant that they have taken all actions necessary to legally authorize the undersigned signatories to execute this Amendment on behalf of the parties and to bind the parties to its terms.

**[Remainder of page intentionally left blank – signatures follow]**

IN WITNESS WHEREOF, the parties have executed this Amendment as of the Effective Date.

**CITY OF LAKEWOOD**

\_\_\_\_\_  
Adam Paul, Mayor

ATTEST:

\_\_\_\_\_  
Margy Greer, City Clerk

Approved as to form:

\_\_\_\_\_  
Gregory D. Graham, Deputy City Attorney

Recommended for approval:

\_\_\_\_\_  
Kathleen E. Hodgson, City Manger

\_\_\_\_\_  
Travis Parker, Director  
Planning Department

**TOWN OF MORRISON**

\_\_\_\_\_  
Sean Forey, Mayor

ATTEST:

\_\_\_\_\_  
Charla Bryant, City Clerk

## Mayor and Board of Trustees:

### The Morrison Police Department Report for October, 2016.

1. The bi-annual "Prescription Drug Take Back Day" took place this month at the police building. There were 88.5 lbs of unwanted or overdue drugs turned into the Morrison Police Department which will be turned over to the DEA for destruction.
2. The Morrison School Resource Officer and Detective gave classes to all students (kindergarten thru 6<sup>th</sup> grade) on "Road Crossing Safety" which was very well received. There were some parents who had questions about student safety at the crossing of Bear Creek Ave & Hwy 74.
3. Crimes/calls for service handled by Morrison Police Officers in **October, 2016.**
  - **Nine Vehicle Accidents Investigated/Reported by Morrison Police Officers:** EB Hwy 8 @ Aggregate Entrance – Vehicle/deer accident (vehicle eastbound on Hwy 8, deer ran onto the road struck by vehicle); WB Bear Creek Ave. @ Mt. Vernon Ave – Two vehicle non-injury accident (vehicle #1 had a diabetic occurrence and struck a parked vehicle); WB Bear Creek Ave @ Hwy 74 – Two vehicle non-injury accident (both vehicles stopped at light when vehicle #1 struck the rear of vehicle #2); SB Hwy 285 @ mm248 – Single vehicle non-injury accident (vehicle lost driver's side tire pressure, lost control, and struck center concrete median); 109 Bear Creek Ave (Willy's Wings) – Vehicle #1 struck vehicle #2 while maneuvering into a parking place; Hwy 8 @ Red Rocks Vista Drive – Single motorcycle non-injury accident (motorcycle SB on Hwy 8, deer ran onto road and struck motorcycle); WB C470 @ mm4 – Single vehicle non-injury accident (vehicle WB on C470 when driver's side rear tire blew out causing vehicle to swerve off highway and down the hillside 100'); Morrison Rd @ C470 – Two vehicle non-injury accident (vehicle #1 failed to yield right of way to vehicle #2 while both were entering ramp onto C470); 300 Blk Bear Creek Ave – Hit & Run non-injury accident (vehicle exiting Bradley's Gas station struck a parked vehicle and left scene, uninvolved witness took license plate of Hit & Run vehicle, driver contacted and returned to scene where he was issued a summons for careless driving).
  - **No Stolen Vehicles in October:**
  - **Six Motorist Assists:** WB C470 @ Hwy 285 – Motorist pulled over with hood up waiting for vehicle to cool down; SB Hwy 85 @ Parmalee Gulch – Motorist pulled over for speeding (vehicle stopped running, MPD portable battery charger used to jump start vehicle); NB Hwy 285 @ mm247 – Motorist with flat tire (standby for tow arrival); WB C470 @ mm4 – Change flat tire for motorist; 16283 Morrison Rd (Conoco) – Change flat tire for motorist; WB C470 @ Alameda Pkwy – Bus involved in accident waiting for tow.
  - **No Welfare Checks in October:**
  - **Nine Citizen/Business Issues/Assistance:** Bear Creek Ave & Union Ave (Morrison Park) – Attempt Criminal Mischief, Criminal Trespass (vehicle parked, when owner returned found

front passenger window broken out, nothing missing, report for insurance purposes); Found wallet at the 'Lair o the Bear Park' parking lot brought to the MPD (owner located, responded to PD to pick up); 16283 Morrison Rd (Conoco) – Call on possible abuse inside a vehicle (male alone inside vehicle, cleared and advised); 16283 Morrison Rd (Conoco) – A male bicyclist feeling ill requested an ambulance (transported to hospital by WMF); 408 Bear Creek Ave (Holiday Bar) – Call on disturbance at bar (male suspect released to sober friend); 100 Blk So Park Ave – A possible mental female acting strange (WMF deemed her safe, cleared and advised); 316 Bear Creek Ave (The Cow parking lot) – Mother/son dispute (son with developmental issues arguing with mother, advised); 14711 W Morrison Rd (Red Rocks Baptist Church) – Audible alarm going off (testing fire alarms, advised); Rooney Rd @ Morrison Rd (RTD parking lot) – Motorist locked out of vehicle (assisted with entry).

- **Two Animal Issues in October:** Morrison Park (Bear Creek) – MPD Officer attempting to help injured owl (owl jumped into creek and drowned); Hwy 8 @ Hwy 285 – Dead deer moved to shoulder (out of sight of traffic).
- **Fifteen Assist Other Agencies: Colorado State Patrol (4):** EB C470 @ SB Hwy 285 – Single vehicle injury rollover accident (traffic control & witness statements, driver to St Anthony's); NB Hwy 285 @ Parmalee Gulch – Vehicle/Mountain lion accident (lion gone, counter report per CSP); WB C470 north of Quincy – Three vehicle injury accident (traffic control and witness statements for CSP); NB Hwy 285 @ mm246.8 – Tow truck with moving truck full of house contents on flat bed flipped on its side (Hwy closed while contents and truck removed). **Jefferson County Sheriff's Office (6):** WB I-70 @ EB C470 – Road Rage incident (reporting party contacted at Conoco for Jeffco); NB Hwy 285 from Turkey Creek Rd – REDDI report (motorist driving well under speed, medical emergency in need of oxygen, WMF responded with oxygen); N Turkey Rd @ Hwy 8 – Call on suspicious vehicle parked with doors open (gone on arrival); EB C470 @ mm3 – Cover Jeffco motor officer on traffic stop; NB Hwy 285 @ S. Turkey Creek Rd – Cover Jeffco on call of shots fired (female suspect arrested in Golden); SB Hwy 285 @ mm249 – Dispatched to call of two females outside vehicle on side of highway arguing (lectured & advised). **West Metro Fire (2):** WB C470 @ Hwy 285 – Vehicle fire (traffic control until WMF arrived); 403 Bear Creek Ave (TnT Kitchen parking lot) – Vehicle fire (extinguished). **Lakewood Police Department (1):** EB C470 @ Hwy 8 – Traffic control for two vehicle non-injury accident in #1 lane. **CDOT (1):** NB Hwy 285 @ Parmalee Gulch – Buckets of oil on highway (traffic control while CDOT cleaned up spill). **Douglas County Sheriff's Office (1):** 600 Blk Hwy 8 – Attempt to contact wanted party (unsuccessful).
- **Two DUI/DWAI/Drunk/Detox:** NB HWY 285 @ mm247.5 – Routine traffic stop for speeding results in an arrest for Inv. DUI & unlawful possession of a weapon while drinking alcohol; EB C470 @ mm4 – Vehicle on side of highway partially in #3 lane with female slumped down in her seat (woke up and drove away, eventually stopped at Hwy 74 Red Rocks entrance #3 and arrested for Inv. DUI).
- **Two Abandoned Vehicles in October:** NB Hwy 285 @ mm247 – Vehicle cleared and red tagged; SB Hwy 285 @ mm247 – Vehicle cleared and red tagged.

- **Six Road Debris/Traffic Hazards:** NB Hwy 285 @ Parmalee Gulch – Large wrench removed from roadway; WB Hwy 74 @ mm17 – Large rocks on roadway moved to shoulder; SB Hwy 285 @ mm246.5 – Large tarp removed from highway to dumpster; EB C470 @ Morrison Rd – Cooler and canvas bag (C-pap machine) removed from roadway to shoulder; NB Hwy 285 @ Hwy 8 – Tire shreds moved to shoulder; Hwy 74 @ Hwy 8 – Assisted truck driver reload sheet metal back onto bed of truck.
- **Three Suspicious Vehicles:** Hwy 8 @ Aggregate Industries – Four door sedan parked on shoulder of roadway with blankets covering all windows (male & female inside sleeping, female with active warrant out of Arapahoe County arrested); Mt Falcon Park – Motorist playing Pokemon GO (completed his level and moved on); Mt Falcon Park – Motorist advised of park hours (moved on).
- **Five Nursing Home Calls (150 Spring St):** Husband of wife (79) did not believe she was receiving adequate care (wife disagreed stating that she was happy with her care and she felt safe); Female (67) reported missing purse (located next day); Nurses assistant called to report assault by female resident (89) to male resident (Dementia/Alzheimer's onset, no charges); Female resident (63) claimed possible unlawful sexual contact while she was asleep (unfounded); Female employee called on missing wallet from purse (investigation ongoing).
- **Twenty-One Miscellaneous Incidents:** NB Hwy 285 @ mm247 – Routine traffic stop for speeding results in summons issued for driving with a suspended driver's license (excessive points); SB Hwy 285 @ mm247.5 – Routine traffic stop for speeding results in an arrest for two FTA warrants and Habitual Traffic Offender; EB Hwy 74 @ mm18 – Routine traffic stop for speeding results in summons issued for driving with a revoked driver's license (non-payment of child support); WB C470 @ mm4 – Routine traffic stop for speeding results in summons issued for driving without a valid driver's license; WB C470 @ mm4 – Traffic stop for driving without headlights on results in summons issued for driving without driver's permit with him; WB C470 @ mm4 – Routine traffic stop for speeding results in arrest for active warrant from Eagle County and a denied driver's license (unpaid ticket); SB Morrison Rd @ Rooney Rd – Traffic stop for no visible license plates displayed results in summons issued for failure to display valid license plates, no registration and no insurance; EB Morrison Rd @ C470 – Traffic stop for red light violation results in summons issued for driving while under restraint (alcohol related); EB C470 @ mm4 – Routine traffic stop for speeding results in summons issued for driving with a denied driver's license (unpaid tickets); WB Hwy 74 @ mm18 – Routine traffic stop for speeding results in arrest for two active warrants from Arvada & Wheat Ridge and driving with a denied driver's license (unpaid ticket); WB Hwy 74 @ mm18 – Routine traffic stop for speeding results in arrest for active arrest warrant; EB C470 @ mm4 – Routine traffic stop for speeding results in summons issued for driving with a revoked driver's license (alcohol Per Se .08); EB Hwy 8 @ mm18 – Routine traffic stop for speeding results in arrest of a Habitual Traffic Offender; NB Hwy 285 @ mm247 – Routine traffic stop for speeding results in summons issued for driving with a suspended driver's license out of South Carolina; EB C470 @ mm4 – Routine traffic stop for speeding results in summons issued for driving with a revoked driver's license (alcohol Per Se .10); EB Hwy 74 @ Red Rocks Park Rd – Routine traffic stop for speeding results in summons issued for driving without a valid driver's license; WB Hwy 93 @ Mill St – Routine traffic stop for speeding results in summons issued for driving a

vehicle with fictitious plates, no insurance and failure to register within 60 days of purchase; WB C470 @ mm4 – Routine traffic stop for speeding results in summons issued for driving with a denied driver's license (false statement); EB Hwy 74 @ mm18 – Routine traffic stop for speeding results in summons issued for driving with a denied driver's license (unpaid ticket); SB Hwy 285 @ mm247.5 – Routine traffic stop for speeding results in summons issued for driving without a valid driver's license; SB Hwy 285 @ mm247.5 – Routine traffic stop for speeding results in summons issued for driving with a revoked driver's license.

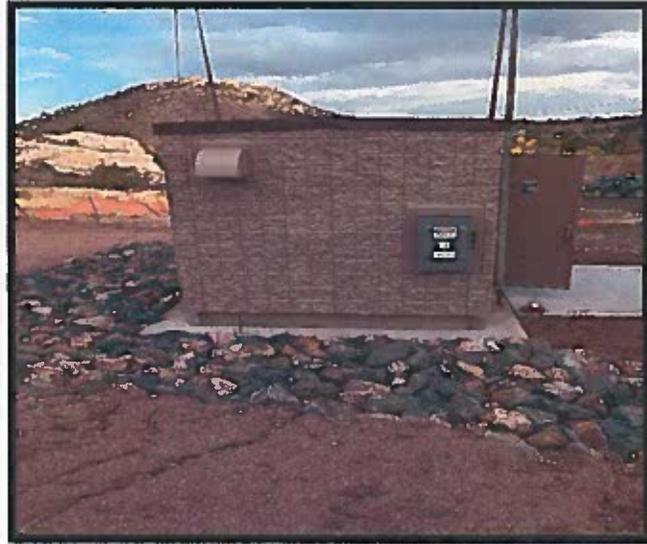
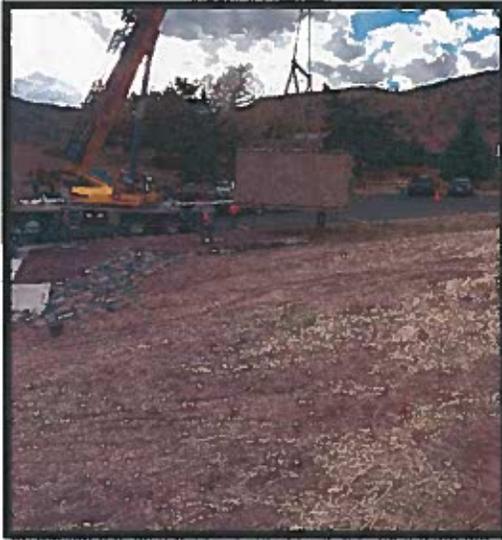
3. There were **10** dispatched calls in which Morrison Police Officers were unable to locate the subject of the call or the incident such as: Vehicle running with lights on in parking lot, REDDI report, suspicious person walking around in a clown suit, three vehicles on ramp with a male running from vehicles, motorcycle and truck driving recklessly, male changing tire, motorist assist, two car accident, disabled truck halfway on highway and an elderly male riding bicycle on highway.
4. Jennifer will answer approximately **355** phone calls and assist **35** walk-ins to the police building in **October, 2016**.
5. Morrison Police Officers will issue approximately **900** traffic citations, give **55** warnings and **35** parking tickets in **October, 2016**.

Thank you all for your continued support,

Rudy Sandoval, Chief of Police  
Morrison Police Department  
(303) 697-4810  
chief@police.town.morrison.co.us

WATER

- The Red Rocks pump booster station arrived 10/11/16 and has been installed.
  - The electrical service for the station will be installed beginning of November.



- I met with Ryan Schoolmeesters (CDPHE Dam Safety Engineer) and Tim Buckley (Water Commissioner) for the annual dam safety inspection. I'm happy to say that we passed our inspection. In fact, we were commended for completing more maintenance/work on the dam in the last year, than has been done in the past 10 years.
  - I have the report in my office if at any time board members would like to see it.

- The Town of Morrison expressed some concerns about the BCWA and they were discussed on cordial terms. Items that were discussed included the effort that the Town has put forward to collect the copper samples, and the BCWA weighted vote policy.
- Staff of the Colorado Department of Public Health and Environment (CDPHE) will be attending the December BCWA meeting to give an overall update including more information on their efforts towards establishing a new Total Maximum Daily Load for phosphorus loading to Bear Creek Reservoir.
- The second referral for the proposal for rezoning at the intersection of C470 and Alameda was discussed. Clearly the BCWA wants to see a viable option for sewer which would logically be wastewater gravity fed to the Morrison WWTF. The Jefferson County Environmental Health Department commented on the proposal requesting 'will serve' letters for water and sewer. This comment should clarify what the applicant intends to do. The BCWA plans to submit a similar comment requesting the applicant to more clearly identify their plans for water and wastewater service.

**Thank you,**

**Fritz Fouts  
Utility Director**

TOWN OF MORRISON  
BOARD OF TRUSTEE REGULAR MEETING  
November 1, 2016  
Board Action Form

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SUBJECT: Approval of Consent Agenda

PROCEEDURE: Approve the minutes, vouchers and payroll

RECOMMENDATION: Approve the Consent Agenda

TOWN ATTORNEY REVIEW:  YES  NO

MOTION: Motion to approve the Consent Agenda.

Date	Payee	Employee Number	Reference Number	Check Number	M	Gross	Expense	FICA	FWT	SWT	Deduct	Net	D	Info	FTT
10/21/2016															
PC															
Total PC:		6709		34		47,886.46	.00	3,599.56-	4,851.00-	1,585.00-	3,047.43-	34,803.47-			.00

PC Hours/Units/Types Summary

PC	Title	Hours	Units	Net Type	Amount	D	Info Type	Amount
1-00	Regular Pay	1,817.25	.00	Direct Deposit Net	34,761.91-	D	Informational	.00
2-00	Overtime Pay	19.50	.00	Net	41.56-		Info Tips Reported	.00
3-00	Vacation Pay	34.00	.00				Fringe Benefit	.00
4-00	Sick Leave Pay	12.00	.00					
5-02	PD Special Officer Wages-	104.75	.00					
5-06	PD Court	17.00	.00					
Grand Totals:		2,004.50	.00		34,803.47-			.00

Total 10/21/2016:		6709		34		47,886.46	.00	3,599.56-	4,851.00-	1,585.00-	3,047.43-	34,803.47-			.00
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10/21/2016 Hours/Units/Types Summary

PC	Title	Hours	Units	Net Type	Amount	D	Info Type	Amount
1-00	Regular Pay	1,817.25	.00	Direct Deposit Net	34,761.91-	D	Informational	.00
2-00	Overtime Pay	19.50	.00	Net	41.56-		Info Tips Reported	.00
3-00	Vacation Pay	34.00	.00				Fringe Benefit	.00
4-00	Sick Leave Pay	12.00	.00					
5-02	PD Special Officer Wages-	104.75	.00					
5-06	PD Court	17.00	.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:	2,004.50	.00		34,803.47-			.00

Grand Totals:	6709	34	34	47,886.46	.00	3,599.56-	4,851.00-	1,585.00-	3,047.43-	34,803.47-	.00
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Grand Totals Hours/Units/Types Summary

PC	Title	Hours	Units	Net Type	Amount	D	Info Type	Amount
1-00	Regular Pay	1,817.25	.00		34,761.91-	D	Informational	.00
2-00	Overtime Pay	19.50	.00	Direct Deposit Net	41.56-		Info Tips Reported	.00
3-00	Vacation Pay	34.00	.00				Fringe Benefit	.00
4-00	Sick Leave Pay	12.00	.00					
5-02	PD Special Officer Wages-	104.75	.00					
5-06	PD Court	17.00	.00					
Grand Totals:		2,004.50	.00		34,803.47-			.00

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

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
<b>GENERAL FUND</b>							
<b>10-25370 Insurance Payable</b>							
126	Kaiser Permanente	19160026	Employee Benefits	10/10/2016	9,275.95	9,275.95	11/01/2016
953	Principal Financial Group	11231806	Employee Benefits	10/18/2016	910.03	910.03	11/01/2016
Total :					10,185.98	10,185.98	
<b>CAPITAL PROJECTS - GF</b>							
<b>10-40-904 Downtown Improvement/Urban Des</b>							
996	Columbine Tree Service, Inc	102116	Tree Service	10/20/2016	1,700.00	1,700.00	11/01/2016
Total CAPITAL PROJECTS - GF:					1,700.00	1,700.00	
<b>ADMIN</b>							
<b>10-50-110 EMPLOYEE BENEFITS</b>							
50	Cobrahelp	120739	Monthly COBRA Admin Fee	10/16/2016	15.00	15.00	11/01/2016
<b>10-50-200 Outside Services</b>							
728	Allen Technology	11759	IT Services	09/30/2016	149.50	149.50	11/01/2016
<b>10-50-215 Telephone/Internet</b>							
66	Comcast	101916	acct # 8497303010081835	10/19/2016	73.52	73.52	11/01/2016
<b>10-50-225 Travel and Meetings</b>							
127	Kara Zabilansky	1027	employee reimbursement	10/27/2016	60.90	60.90	11/01/2016
<b>10-50-300 Accounting Services</b>							
828	Jennifer Bennett	103116	Finance Services	10/26/2016	307.67	307.67	11/01/2016
<b>10-50-345 Education and Training</b>							
988	Leadership Foundations Group	1004	Training	10/04/2016	85.00	85.00	11/01/2016
<b>10-50-395 Office Supplies</b>							
343	Staples Advantage	3317730361	Office supplies	10/03/2016	16.99	16.99	11/01/2016
Total ADMIN:					708.58	708.58	
<b>COURT</b>							
<b>10-70-200 Outside Services</b>							
59	Colorado Dept Of Revenue - Dmv	1025	Default Clearance	10/25/2016	105.00	105.00	11/01/2016
59	Colorado Dept Of Revenue - Dmv	1027	Default Clearance	10/27/2016	15.00	15.00	11/01/2016
<b>10-70-215 Telephone/Internet</b>							
66	Comcast	101916	acct # 8497303010081835	10/19/2016	73.49	73.49	11/01/2016
<b>10-70-395 Office Supplies</b>							
755	Eldorado Artesian Springs	21364046	Water Town Hall acct 173522	10/06/2016	20.00	20.00	11/01/2016
343	Staples Advantage	3317730361	Office supplies	10/03/2016	17.00	17.00	11/01/2016
Total COURT:					230.49	230.49	
<b>POLICE</b>							
<b>10-80-200 Outside Services</b>							
728	Allen Technology	11759	IT Services	09/30/2016	149.50	149.50	11/01/2016
16	American Medical Response	197503	Testing	09/22/2016	46.67	46.67	11/01/2016
<b>10-80-215 Telephone/Internet</b>							
66	Comcast	101916	acct # 8497303010081835	10/19/2016	73.49	73.49	11/01/2016
<b>10-80-345 Edu., Training &amp; Equip. Surchar</b>							
995	Jeremy D. Finkenbinder	1001	MPD Officer Survival In-Service	09/30/2016	300.00	300.00	11/01/2016
315	L.A.W.S	11529	Banner	08/03/2016	185.76	185.76	11/01/2016
161	Neve's Uniforms & Equipment	342740	Uniform	10/12/2016	75.95	75.95	11/01/2016

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
161	Neve's Uniforms & Equipment	342740	Uniform	10/12/2016	226.47	226.47	11/01/2016
161	Neve's Uniforms & Equipment	342740	Uniform	10/12/2016	91.92	91.92	11/01/2016
161	Neve's Uniforms & Equipment	342740	Uniform	10/12/2016	486.95	486.95	11/01/2016
<b>10-80-360 Gas, Oil, and Vehicle Repair</b>							
258	Jefferson County S. O.	1011	Unit 6	10/11/2016	35.30	35.30	11/01/2016
258	Jefferson County S. O.	1011	Unit 7	10/11/2016	35.30	35.30	11/01/2016
258	Jefferson County S. O.	1011	Unit 10	10/11/2016	79.90	79.90	11/01/2016
315	L.A.W.S	11175	Vehicle Equipment	05/03/2016	1,175.71	1,175.71	11/01/2016
315	L.A.W.S	11432	Vehicle Maintenance	07/08/2016	99.00	99.00	11/01/2016
315	L.A.W.S	11556A	Graphics	10/03/2016	196.00	196.00	11/01/2016
<b>10-80-395 Office Supplies</b>							
113	Home Depot Credit Services	5025725	Police Supplies	10/20/2016	800.77	800.77	11/01/2016
162	Office Depot	3621715	Supplies	09/23/2016	699.98	699.98	11/01/2016
242	Walmart	635	Supplies	09/27/2016	89.28	89.28	11/01/2016
<b>10-80-397 Operating Supplies</b>							
77	Doppler Technologies, Inc	4393	Certification Fee	10/17/2016	805.00	805.00	11/01/2016
<b>10-80-605 Ordinance, Firearms Supplies</b>							
301	Ultramax	160025	Police Supplies	10/17/2016	1,932.00	1,932.00	11/01/2016
<b>Total POLICE:</b>					<b>7,584.95</b>	<b>7,584.95</b>	
<b>PUBLIC WORKS</b>							
<b>10-85-200 Outside Services</b>							
196	Rooney Valley Maintenance	1016	Janitorial Services	10/31/2016	504.00	504.00	11/01/2016
<b>10-85-215 Telephone/Internet</b>							
66	Comcast	101916	acct # 8497303010081835	10/19/2016	73.49	73.49	11/01/2016
932	Matt Hoover	1020	Employee Reimbursement	10/20/2016	151.01	151.01	11/01/2016
<b>10-85-360 Gas, Oil, and Vehicle Repair</b>							
906	Bobcat of the Rockies	13104395	services	10/26/2016	1,148.52	1,148.52	11/01/2016
906	Bobcat of the Rockies	13104398	supplies	10/26/2016	20.28	20.28	11/01/2016
<b>10-85-365 Building and Repair Materials</b>							
113	Home Depot Credit Services	5025725	Supplies	10/20/2016	83.17	83.17	11/01/2016
<b>10-85-375 Utilities</b>							
251	Xcel Energy	521261203	Utilities	10/21/2016	40.34	40.34	11/01/2016
251	Xcel Energy	521313423	Utilities	10/21/2016	57.51	57.51	11/01/2016
<b>10-85-397 Operating Supplies</b>							
113	Home Depot Credit Services	5025725	Supplies	10/20/2016	155.92	155.92	11/01/2016
<b>10-85-702 Streets, Repairs &amp; Maintenance</b>							
675	Envirotech	201700035	Ice Slicer	10/03/2016	1,902.64	1,902.64	11/01/2016
118	J & S Contractors Supply Co.	59694	Sign	10/18/2016	157.50	157.50	11/01/2016
118	J & S Contractors Supply Co.	59718	Sign	10/20/2016	22.50	22.50	11/01/2016
164	Oxford Recycling, Inc.	16100527	Supplies	10/18/2016	242.11	242.11	11/01/2016
164	Oxford Recycling, Inc.	16100527	Supplies	10/18/2016	36.40	36.40	11/01/2016
164	Oxford Recycling, Inc.	16100527	Supplies	10/18/2016	145.00	145.00	11/01/2016
<b>Total PUBLIC WORKS:</b>					<b>4,740.39</b>	<b>4,740.39</b>	
<b>HISTORY MUSEUM</b>							
<b>10-90-215 Telephone</b>							
66	Comcast	101916	acct # 8497303010081835	10/19/2016	73.49	73.49	11/01/2016
<b>10-90-386 Website</b>							
707	Civic Plus	161110	website Annual fee renewal for Ho	10/12/2016	716.63	716.63	11/01/2016
<b>10-90-387 Advertising</b>							
964	Smartlite	158094	MNHM	10/01/2016	1,580.00	1,580.00	11/01/2016
<b>10-90-395 Office Supplies</b>							
183	Quill	96422829	Office Supplies	10/11/2016	100.00	100.00	11/01/2016
<b>10-90-397 Operating Supplies</b>							
755	Eldorado Artesian Springs	21364043	Water Museum acct 167691	10/06/2016	2.50	2.50	11/01/2016

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
183	Quill	9954235	MNHM Supplies	10/11/2016	39.05	39.05	11/01/2016
183	Quill	9954235	MNHM Supplies	10/11/2016	85.96	85.96	11/01/2016
183	Quill	9954235	MNHM Supplies	10/11/2016	11.99	11.99	11/01/2016
183	Quill	9954235	MNHM Supplies	10/11/2016	156.05	156.05	11/01/2016
Total HISTORY MUSEUM:					2,765.67	2,765.67	
Total GENERAL FUND:					27,916.06	27,916.06	
<b>UTILITY FUND</b>							
<b>20-25370 Insurance Payable</b>							
126	Kaiser Permanente	19160026	Employee Benefits	10/10/2016	1,660.62	1,660.62	11/01/2016
953	Principal Financial Group	11231806	Employee Benefits	10/18/2016	135.36	135.36	11/01/2016
Total :					1,795.98	1,795.98	
<b>SEWER EXPENDITURES</b>							
<b>20-40-215 Telephone/Internet</b>							
66	Comcast	101916	acct # 8497303010081835	10/19/2016	73.49	73.49	11/01/2016
<b>20-40-360 Gas, Oil, and Vehicle Repair</b>							
315	L.A.W.S	11690	Vehicle Equipment	09/12/2016	492.25	492.25	11/01/2016
<b>20-40-395 Office Supplies</b>							
343	Staples Advantage	3317730361	Office supplies	10/03/2016	17.00	17.00	11/01/2016
<b>20-40-500 Chemicals</b>							
872	TREATMENT TECHNOLOGY	173934	SUPPLIES	10/19/2016	3,510.78	3,510.78	11/01/2016
<b>20-40-510 Lab Fees</b>							
286	Colorado Analytical Lab	161012107	wastewater	10/19/2016	169.00	169.00	11/01/2016
Total SEWER EXPENDITURES:					4,262.52	4,262.52	
<b>CAPITAL PROJECTS - UF</b>							
<b>20-42-908 Red Rocks Amp. Water</b>							
957	Motor Controls Inc	174934	Red Rocks Pump Station	10/07/2016	88,371.60	88,371.60	11/01/2016
Total CAPITAL PROJECTS - UF:					88,371.60	88,371.60	
<b>WATER EXPENDITURES</b>							
<b>20-45-215 Telephone/Internet</b>							
66	Comcast	101916	acct # 8497303010081835	10/19/2016	73.49	73.49	11/01/2016
<b>20-45-360 Gas, Oil, and Vehicle Repair</b>							
315	L.A.W.S	11690	Vehicle Equipment	09/12/2016	492.25	492.25	11/01/2016
<b>20-45-395 Office Supplies</b>							
343	Staples Advantage	3317730361	Office supplies	10/03/2016	17.00	17.00	11/01/2016
<b>20-45-397 Operating Supplies</b>							
113	Home Depot Credit Services	5025725	Utility supplies	10/20/2016	156.51	156.51	11/01/2016
242	Walmart	635	Supplies	09/27/2016	7.92	7.92	11/01/2016
<b>20-45-510 Lab Fees</b>							
286	Colorado Analytical Lab	161010027	Drinking Water	10/17/2016	39.00	39.00	11/01/2016
Total WATER EXPENDITURES:					786.17	786.17	
Total UTILITY FUND:					95,216.27	95,216.27	
Grand Totals:					123,132.33	123,132.33	

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Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
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Dated: \_\_\_\_\_

Mayor: \_\_\_\_\_

City Council: \_\_\_\_\_

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\_\_\_\_\_

City Recorder: \_\_\_\_\_

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**Report Criteria**

Invoices with totals above \$0.00 included.

Only paid invoices included.

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