

AGENDA
REGULAR TOWN BOARD MEETING
MORRISON TOWN HALL
110 STONE STREET
TUESDAY, NOVEMBER 2, 2021
6:00 P.M.

1. CALL TO ORDER
2. ROLL CALL
3. AMENDMENTS TO THE AGENDA
4. PUBLIC TO ADDRESS THE BOARD
5. PRESENTATIONS AND HEARINGS
 - a. Aggregate Industries – Chance Allen
6. GENERAL BUSINESS
 - a. Retail Marijuana Draft Ordinance and Ballot Questions
7. DEPARTMENTAL REPORTS
 - a. Museum
 - b. Parking
 - c. Town Manager
 - d. Town Attorney
8. CONSENT AGENDA
 - a. Minutes- October 19, 2021
 - b. Payroll
 - c. Vouchers
9. BOARD COMMENTS
 - a. Hogback
10. EXECUTIVE SESSION: for a conference under Charter Section 3.4 and CRS 24-6-402(4)(b) with the Town Attorney, Town Manager and appropriate staff for legal advice on staffing options for the police department and records release.
11. 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 16, 2021, at 6:00 P.M.



Aggregate Industries
West Central Region
Golden
1687 Cole Boulevard
Suite 300
Golden, CO 80401

Tel: 303-985-1070
Fax: 303-716-5295
www.lafargeholcim.us

October 20th, 2021

Kara Winters
Town Manager
321 Highway 8
Morrison, CO 80465
Morrison Town Manager

Kara,

Please find the following update as it relates to reclamation. I understand the importance of reclamation to both the Town of Morrison and the surrounding neighbors. This plan has been submitted to the DRMS. The good news is that you should expect to see material progress in 2022 on the exposed upper benches.

DRMS-Approved Reclamation Activities for the West Quarry

Preparation and Access –

Stockpiled overburden materials and topsoil will be used during reclamation to modify and soften slope geometry and establish vegetation. Materials for backfill are currently being stockpiled in the former Central Quarry area, which has been reclaimed. This stockpiling operation is planned to continue through the future phases of mining at the West Quarry. The road used to access currently reclaimed slopes was subsequently mined, resulting in the initiation of the Unbuilt Haul Road (Red in Figure 1) for reclamation access. Geologic and logistical issues prevented construction of the Unbuilt Haul Road, so DRMS approval for construction of the West Haul Road (Yellow in Figure 1) was initiated. Stockpiled overburden and topsoil materials will now be hauled to the unreclaimed benches using the approved and nearly completed West Quarry Haul Road. A temporary spur from the West Quarry Haul Road will be installed for haul trucks to access existing upper unreclaimed benches. Any unmined portions of the West Haul Road will be reclaimed consistent with adjacent reclamation of mined areas.

Reclamation Methods –

As benches become available for reclamation, overburden is placed on the bench surface, and shaped and graded to soften the finished slope, in preparation for placing topsoil and hydroseeding. The upper benches of the western quarry will receive a significant amount of overburden to improve the visual appearance of the final slope.

Depending upon the amount of overburden that is available during reclamation, the slopes may be backfilled at a significantly shallower slope to approximate the previous unmined slope.

Once the surface is prepared, topsoil and natural sediment control measures will be installed. Where practical, a bulldozer will create small indentations in the surface of the topsoil. This has proven effective during previous reclamation efforts at Morrison Quarry in slowing erosion, retaining soil moisture, and preventing loss of grass seed in surface runoff. Additional grading work will create swales at right angles to the slope to create a more natural appearance. In some locations, naturally occurring variations in the final surface of mined benches will serve to further break up the symmetry of mining and create more natural-looking slopes. Typical equipment used for backfilling may include a D-9 dozer, a 988-B loader, and a 50-ton haul truck.

The natural look of the reclaimed slopes will be further enhanced using reclaimed wood debris, wildlife habitat structures, rockpiles, and other reclamation features placed on the finished reclaimed surfaces of the West Quarry at approximately 300-foot intervals. An access road will remain on the upper reclaimed benches to facilitate hydroseeding and assist in monitoring revegetation programs.

Figure 1



- Reclaimed Slope
- Unreclaimed Slope
- Unbuilt Haul Road
- West Quarry Haul Road



MEMORANDUM

Date: November 2, 2021

To: Honorable Mayor and Board of Trustees
Kara Winters, Town Manager

From: Carrie McCool, Town Planner

Subject: Withdraw Notice of Protest of DRMS Application of Aggregate Industries WCR, Inc.
File No. M-1973-021, AM-07 Request

On February 10, 2021, the Town filed a Notice of Protest to the referenced application pursuant to CRS Section 34–32.5–114. Since that time, Aggregate Industries (AI) has been working with the Town to comply with the regulatory aspects of the governing PUD Plan, wherein AI has made significant progress. Town Staff has received a request to withdraw the Notice of Protest due to timing issues that would trigger the need for hearings before the State. As such, staff has provided the narrative below to provide an overview of Aggregate Industries PUD compliance status stemming from two site inspections, follow up meetings with Aggregate Industries (AI) representatives, and a review of the following documents received on September 24, 2021:

- Morrison Pit Mining Boundary Exhibit
- Morrison Quarry Occupied Space Analysis
- Building Height Survey
- Mine Sound Level Survey Report
- Morrison Quarry Phase I Drainage Report
- Morrison Quarry Phase II Drainage Report
- Morrison Quarry External Light Study
- MSHA Citation dated January 21, 2021
- 2019 and 2020 Revised Annual Reports

The September 24th document production was comprehensive and allowed staff determination of PUD compliance on most items. The only remaining open items are related to the buildings, truck pull-off, drainage, lighting, security fencing, reclamation, and annual reporting. Town Staff has determined the following items are in compliance with the PUD:

1. Alternative Intensive Use Area I.K.4.
2. Permitted Uses I.K3 - Size and location of reservoirs
3. Mineral Conservation Area I.K.5
4. Building Square Footage I.L.3
5. Maximum Building Height I.L.4
6. Permitted Building and Structures I.L.1 – “Sale Office” and “Scale House”
7. Noise Level II.D
8. Noise Level II.E
9. Water IV.A
10. Permitted Structures I.L.2 - Truck Wheel Wash Facility
11. Screening II.I – Fence along the access road above the scale house to screen the headlights from Forest Ave
12. Truck Wheel Wash Facility II.L

13. Access Road and Hwy 8 Overhead Lighting V.A
14. Shielded/Downcast Lighting V.B relating to pole height limitations for concrete or asphalt plants
15. Freestanding Pole Standards V.D
16. Seismic Monitoring VIII.B.3
17. Asphalt and Concrete Plants – none exist on site
18. Access Road and Hwy 8 Overhead Lighting V.A
19. Blasting - Test Monitoring Stations VIII.A
20. Shape, Setback, and Safety Requirements XII.A
21. Ridges and Peak Width XII.B
22. Lake Creation XII.C
23. Noise Pollution XII.D
24. Performance Bond XII.G
25. Insurance XII.H
26. Fire District Regulation Compliance XII.J
27. Pipe inlet

The narrative below provides an overview of the items the Town has determined to be in noncompliance and a list of remaining items requiring inspection and document production still needed. The numbering below is consistent with the numbering in the December 18, 2020, Compliance Review Report for review consistency and easy cross-referencing.

6. **Building Square Footage I.L.3** – Current PUD states the buildings in aggregate shall not exceed 10,000 square feet.
Compliance Status: Town has determined compliance with the maximum square footage requirements of the PUD. The only remaining item needed is confirmation that the three buildings constructed since the PUD was adopted meet the applicable building code(s) and are permitted and inspected. The Town Building Official is expecting the **additional documentation by October 30, 2021**, and will work with the AI to conduct any necessary follow-up inspections, as required. Town Staff anticipates this item to be completed and closed at the end of October.

11. **Truck Pull-Off II.K** - Prior to December 1, 1999, the Operator shall install and thereafter maintain a truck pull-off on the haul road sufficient to accommodate at least 4 parked trucks at a location west of Colorado Highway 8. The pull-off shall be for the principal purpose of allowing truck drivers to tarp their loads prior to entering Colorado Hwy 8. The Operator shall assure that all drivers operating haul trucks at the Morrison Quarry are aware of the need to tarp their loads prior to entering Colorado Hwy 8.
Compliance Status: All parties have agreed the alternate designated truck pull-off along Highway 8 is a safe location to have haulers tarp their loads; however, the Town will need verification from the CDOT and/or County property owners for the use of said alternate truck pull-off. AI has indicated that they will provide such documentation to close out this item.

16. **Discharge and Management of Storm Drainage IV.D**
Compliance Status: See below.

17. **Final Drainage Plan IV.E**
Compliance Status: The Town Engineer’s review of the report was primarily in regard to compliance with the existing PUD – in that the “existing conditions” of this report were in general accordance with the Phase I Drainage Report from 1994, also provided in the information provided. It is the Town Engineer’s opinion that the

existing conditions as described in the report are in accordance with what was anticipated in the 1994 report, namely:

- Upstream Strain Gulch bypass remains unchanged. (Pipe under the processing area)
- Onsite Flows are generally contained within the three quarry areas.
- Flows discharged offsite are controlled to prevent exceed downstream limits in quantity and quality.
I do note in the case of discharged flows that this report references an Apex Report (from 2020) that to our knowledge the Town does not have on file. This report should be provided for the Town's documentation of the sizing of various detention and water quality facilities.
We do want to be clear that the general discharge locations and drainage infrastructure are consistent with the original report.

Redlined comments on the storm drainage and final drainage plan were provided and AI will need to address:

- Labeling of key drainage ways/outfalls on some of the report exhibits
- Request for referenced reports (Apex Report 2020)
- Requests for clarification on timing of some of the improvements.
- Concerns with some preliminary design aspects of a storm catchment and diversion channel as part of the proposed west quarry expansion. See expanded note below.

As noted in the drainage report comments, this report also provides information related to the expansion within the West Quarry and deepening of south Quarry, etc. We are not clear if the expansion as noted as being associated with an Amendment to the PUD has been submitted (or was previously submitted and retracted) or if a new amendment is being developed. As such we anticipate that the review specific to such an amendment would need to be coordinated with other documents, plans, submitted detailed information, and thus our review of the proposed improvements within this Phase II report is cursory at this point. However, if this amendment proceeds there is a fairly significant concern with the proposed detention facilities likely being jurisdictional dams due to embankment height as compared to the existing natural grade that would need to be considered.

19. **Shielded/Downcast Lighting V.B** - Any new lighting shall be shielded and downcast and designed so as to not cast direct light or glare outside the mining and processing areas.

Compliance Status: AI has provided an External Light Study. Some of the light fixtures referenced in the study are facing north, south, east, west and are not noted as shielded or downcast. The Town's primary concern is light trespass (uplight and glare) from the mining and processing areas off-site and has been a documented concern since the unresolved 2019 lighting Code Enforcement Evaluation issued on October 1, 2021. Staff has suggested a Photometric Plan or equivalent is the appropriate vehicle to reach compliance resolution. AI has indicated they will not submit a Photometric Plan or equivalent. As such, Staff has requested that AI propose an alternate solution to confirm compliance. To date, AI has not suggested an alternate solution for staff's consideration.

20. **Industry Standard Lighting Requirement V.C** - Lighting of structures shall be allowed in accordance with industry standards and requirements.

Compliance Status: AI has indicated that on January 21, 2021, after making modifications to the lights in response to the Town's October 1, 2019, lighting compliance code enforcement evaluation, AI received an MSHA citation for inadequate lighting on January 21, 2021. The MSHA violation appears to be limited to the 6635 level working space in an area that had not had lights in that area in the past. As such, staff could not conclude that the MSHA citation stemmed from modifications made to lighting on August 11, 2020, as outlined in the invoices documenting such work. Staff met with AI to obtain clarification of the MSHA violation wherein they feel they are in PUD compliance because lighting of structures shall be allowed in accordance with industry

standards. Staff took a close at Section V (lighting) of the PUD and found that the lighting of structures allowed in accordance with industry standards and requirements (V.C) does not preempt the requirement that all new lighting be shielded and downcast.

In this regard, Staff has requested AI to provide specific industry standards that AI believes are relevant, separate, and apart from the larger disclosures that have been recently provided. To date, AI has not provided the specific industry standards for staff's review.

- VI. **SECURITY FENCING** – The entire area of the Morrison quarry is presently and shall continue to be surrounded by a security fence made up of four strands of barbed wire shown by the mining plan accompanying the Operator's application to the Colorado Division of Mineral and Geology. This fence shall be maintained by the Operator.

Compliance Status: The Town appreciates the maintenance and repair efforts on the security fencing, wherein AI anticipated completion by October 1, 2021, with a drone study completed and submitted to the Town by October 15, 2021. Although the drone study has not been completed, AI has indicated that they will complete it to close this item.

33. **Reclamation XIII.F** - Reclamation shall be accomplished as submitted in the approved application submitted to the Colorado Division of Minerals and Geology and shall not be amended without the specific approval of the Town Board.

Compliance Status: The Town acknowledges AI's statement that during the DRMS inspection, no violations of the DRMS permit requirements regarding reclamation were noted. The Town Engineer thinks the reclamation meets the intent of the documents that have been reviewed. To determine exact compliance with bench widths, face heights, ridge widths etc., a detailed topographic survey would have to be completed, which doesn't seem to be a reasonable ask considering it is likely going to show general conformance. The Town Engineer thinks that reliance on the DRMS permit requirements is the best basis if they are complying with the reclamation plan. That being said, and from what the Town Engineer recalls, is that there may have been discussions on the timing, and the total number of benches exposed prior to reclamation between AI and the Town that AI did not fully adhere to, thus the recommendation for AI to address this directly.

Town Staff is recommending that AI address reclamation with the Board of Trustees. AI has stated they will be submitting a plan to the Town the week of October 25th.

- X. **Annual Reports** on operations related to noise, complaints, truck traffic/routes, days of operation, progress report on reclamation, seismic monitoring, and violation of air quality standards shall be submitted, in writing, by the Operator on or before February 1st of each year.

Compliance Status: The revised 2019 and 2020 Annual Reports did not include an accurate log of dates, time and other pertinent data related to the 2020 dust complaints from various town residents or the 2019 Code Enforcement violation related to lighting that remains unresolved. AI has indicated that they will revise the annual reports to close this item.

Remaining items requiring inspection include:

1. Building Square Footages
2. Lighting
3. Operate per Applicable Rules and Regulations (i.e., conformance with PUD)
4. Perimeter fencing to be inspected via drone

Document Production Still Needed:

1. Documentation that the three buildings constructed since the PUD was adopted meet the applicable building code(s) and are permitted and inspected (Expected by October 30, 2021)
2. Lighting Plan (Photometric Plan or other vehicle to confirm lighting levels)
3. Drone Footage of Perimeter Fencing (was expected on October 15, 2021)
4. Revised Drainage Reports addressing Town Engineer comments
5. October 11, 2021, revisions to 2019 and 2020 Annual Report per Town Staff Redline comments to list documented complaints and unresolved 2019 lighting Code Enforcement evaluation

Town Staff Recommended Action:

Withdraw the Notice of Protest with the following conditions:

1. The remaining noncompliance issues under the PUD be promptly resolved, and
2. The Town reserves the right to re-file the protest in the event of continued or new noncompliance with the PUD.

Board of Trustees Options Related to the Request to Withdraw the DRMS Notice of Protest

1. Withdraw the Notice of Protest.
2. Withdraw the Notice of Protest with conditions that: (1) the remaining noncompliance issues under the PUD be promptly resolved, and (2) the Town reserves the right to re-file the protest in the event of continued or new noncompliance with the PUD.
3. Maintain the Notice of Protest until finding AI in in compliance with the governing PUD.

Article XIII. Retail Marijuana Establishments

Sec. 11-400.	Authority
Sec. 11-401.	Definitions
Sec. 11-402.	Local licensing authority established
Sec. 11-403.	Types of retail marijuana establishment licenses
Sec. 11-404.	Retail marijuana establishment license required
Sec. 11-405.	Application of Colorado Marijuana Code
Sec. 11-406.	Application for license
Sec. 11-407.	Operating fee
Sec. 11-408.	Standards for approval of license, no hearing required
Sec. 11-409.	Authority to recommend and impose conditions on license.
Sec. 11-410.	Denial of license.
Sec. 11-411.	Appeal of denial or conditional approval of license
Sec. 11-412.	Duration of license, renewal
Sec. 11-413.	Duties of licensee
Sec. 11-414.	Hearing, suspension, revocation of license
Sec. 11-415.	Reserved
Sec. 11-416.	Prohibited locations
Sec. 11-417.	Signage
Sec. 11-418.	Taxes
Sec. 11-419	Hours of operation
Sec.11-420	Penalties, injunctive relief

Sec. 11-400. Authority. The Board of Trustees hereby finds, determines, and declares that it has the power to adopt this article pursuant to:

- (a) The Local Government Land Use Control Enabling Act, article 20 of title 40, C.R.S.;
- (b) Part 3 of article 23 of title 31, C.R.S. (concerning municipal zoning powers);
- (c) Section 31-15-103, C.R.S. (concerning municipal police powers);
- (d) Section 31-15-401, C.R.S. (concerning municipal police powers);
- (e) Section 31-15-501, C.R.S. (concerning municipal authority to regulate businesses);
- (f) Article 10 of Title 44, C.R.S. (concerning municipal authority to license and regulate retail marijuana establishments);
- (g) The authority granted to home rule municipalities by Article XX of the Colorado Constitution;
- (h) Article XVIII Section 16 of the Colorado Constitution; and

- (i) The powers contained in the Home Rule Charter.

Sec. 11-401. Definitions.

(a) As used in this article the following words shall have the following meanings, unless the context clearly requires otherwise:

Administrative hearing officer _____

Applicant means any person making an application for a license under this article.

Application means an application for license submitted pursuant to this article.

Code means the Morrison Municipal Code.

Colorado Marijuana Code shall mean Article 10 of Title 44 of the Colorado Revised Statutes and any implementing administrative regulations.

Good cause means and includes

(1) When a licensee violates, does not meet, or fails to comply with any of the terms, conditions, or provisions of this article and any rule and regulation promulgated pursuant to this article or the Colorado Marijuana Code;

(2) When the licensee or applicant has failed to comply with any special terms or conditions that were placed on its license at the time the license was issued, or that were placed on its license pursuant to an order of the local licensing authority or the Colorado Department of Revenue; or

(3) When the licensed premises have been operated in a manner that adversely affects the public health, welfare, or safety of the immediate neighborhood in which the retail marijuana establishment is located. Evidence to support such a finding can include: (i) a pattern of disorderly conduct as defined in section 11-54(a)(1) of this code within or immediately adjacent to the premises of the licensee; (ii) a pattern of drug-related criminal conduct within the licensed premises, or in the immediate area surrounding the licensed premises; (iii) criminal conduct directly related to or arising from the operation of the retail marijuana establishment.

License means a license to operate a retail marijuana establishment issued pursuant to this article.

Licensed premises means the location in the Town from which the Licensee will operate.

Licensee means the person to whom a license has been issued pursuant to this article and the Colorado Marijuana Code to operate a business as described in section 44-10-601, C.R.S.

Marijuana means all parts of the plant of the genus cannabis, whether growing or not; the seeds thereof; the resin extracted from any part of such plant; and every compound, manufacture, salt, derivative, mixture, or preparation of the plant, its seeds or its resin, including marijuana concentrate but shall not include industrial hemp, the fiber produced from the stalks, oil or cake made from the seeds of the plant, sterilized seed of the plant which is incapable of germination, or the weight of any other ingredient combined with marijuana to prepare topical or oral administrations, food, drink, or other product.

Marijuana clubs means establishments other than private residences, medical marijuana establishments or retail marijuana establishments that allow the public, members or guests to consume marijuana, medical marijuana-infused products or retail marijuana products on-site.

Person means a natural person, partnership, association, company, corporation, limited liability company, organization, or a manager, agent, owner, director, servant, officer, or employee thereof.

Retail marijuana means marijuana that is cultivated, manufactured, distributed or sold at retail in accordance with the provisions in Section 16 of Article XVIII of the Colorado Constitution and the Colorado Marijuana Code

Retail marijuana establishment shall mean a retail marijuana store

Retail marijuana products shall mean marijuana products as defined in section 16(2)(k) of Article XVIII of the Colorado Constitution that are produced at a retail marijuana products manufacturer.

Retail marijuana store means a person licensed pursuant to the Colorado Marijuana Code to operate a business as described in section 44-10-601, C.R.S.

School shall mean a public or private preschool or a public or private elementary, middle, junior high or high school.

State licensing authority shall mean the authority created for the purpose of regulating and controlling the licensing of the cultivation, manufacture, distribution, sale, and testing of retail marijuana in this state, pursuant to section 44-10-201, C.R.S.

(b) In addition to the definitions provided in subsection (a) of this section, the other defined terms in Section 16 of Article XVIII of the Colorado Constitution are incorporated into this article by reference.

Sec. 11-402. Local licensing authority established.

(a) There is hereby established a local licensing authority, which shall have and is vested with the authority to:

1. Grant and refuse licenses and approve and deny applications for renewal and transfer of licenses for the sale, cultivation and manufacture of retail marijuana and retail marijuana products;

2. Promulgate reasonable rules and regulations concerning licenses issued under this article;
3. Suspend and revoke licenses issued under this article in the matter provided by law; and
4. Have all of the powers of the local licensing authority as provided in the Colorado Marijuana Code.

(b) The Board of Trustees shall serve as the local licensing authority for any administrative purposes described in subsections (a)(1), (a)(2) and (a)(4) of this section. An administrative hearing officer shall serve as the local licensing authority for purposes of hearing any requests for suspension or revocation described in subsection (a)(3).

Sec. 11-403. Types of retail marijuana establishment licenses.

(a) The local licensing authority may issue only the following type of retail marijuana establishment licenses:

1. Retail marijuana store license.

Sec. 11-404. Licenses required.

(a) No person shall operate a retail marijuana establishment within the Town without a valid and appropriate retail marijuana establishment license issued in accordance with this article.

(b) This requirement to obtain the appropriate retail marijuana establishment license is in addition to the requirement to obtain a business license pursuant to article II of this chapter and any other license or permit required by the Town.

(c) No person shall operate a retail marijuana establishment within the Town without a valid and appropriate license to operate such establishment issued by the state licensing authority in accordance with the provisions of the Colorado Marijuana Code.

(d) No person may operate a business within the Town concerning the sale, use, consumption, manufacture of marijuana unless specifically authorized pursuant to the provisions of this article.

(e) No marijuana clubs may operate or obtain a business license to operate within the Town.

Sec. 11-405. Application of Colorado Marijuana Code. Except as otherwise provided herein, the local licensing authority shall be governed by the Colorado Marijuana Code now in effect or subsequently amended. In the event of a conflict

between the provisions in this article and those in the Colorado Marijuana Code, the more stringent provision shall apply.

Sec. 11-406. Application for license.

(a) A person seeking to obtain a license pursuant to this article shall file an application with the local licensing authority on a form provided by the state, and shall include all additional information required by the Colorado Marijuana Code.

(b) The local licensing authority is hereby authorized to request any applicant to provide information that is in addition to the requirements of the Colorado Marijuana Code if it determines that such information is reasonably necessary to complete the investigation and review of the application.

Sec. 11-407. Operating fee.

(a) An applicant shall pay to the Town a non-refundable operating fee when the application for a license under this article is filed.

(b) The licensee shall pay the non-refundable operating fee to the Town annually along with any application for renewal of a license.

(c) The purpose of the operating fee is to cover the costs of inspection, administration and enforcement of retail marijuana establishments. The amount of the operating fee shall be fixed by the Board of Trustees by motion.

Sec. 11-408. Standards for approval of license, no hearing required.

(a) The local licensing authority is authorized to administratively approve any license under this article so long as the following conditions are met:

1. The application (including any required attachments and submissions) is complete and signed by the applicant;
2. The applicant has paid the operating fee and any other fees required by this code;
3. The application does not contain a material falsehood or misrepresentation;
4. The application complies with all of the requirements of this article and the Colorado Marijuana Code; and
5. The licensing authority has received written approval from the Police Department as to the applicant's criminal background.
6. The licensing authority has received written approval from the Planning and Zoning Department that the location and zoning requirements imposed by this article and Section 10-1E2.A.1. of the Code have been met.

(b) The local licensing authority may, but is not required to hold a hearing as permitted by section 44-10-303(3), C.R.S. prior to granting a retail marijuana establishment license.

(c) The local licensing authority shall inform the state licensing authority of approval of an application for a license.

Sec. 11-409. Authority to recommend and impose conditions on license.

(a) Any Town department shall have the authority to recommend reasonable terms and conditions on a license as may be necessary to protect the public health, safety, and welfare, and to obtain compliance with the requirements of this article and applicable law.

(b) The local licensing authority is authorized to approve any license issued under this article subject to such reasonable conditions as required by the Town.

(c) In the event an application is conditionally approved, the local licensing authority shall clearly set forth in writing the conditions of approval.

Sec. 11-410. Denial of license. The local licensing authority shall deny an application for a license under this article when the applicant fails to meet all of the standards set forth in section 11-408 of this article.

Sec. 11-411. Appeal of denial or conditional approval of license.

(a) An applicant has the right to appeal the denial of an application or condition imposed thereon to an administrative hearing officer.

(b) The applicant must file a written notice of appeal with the local licensing authority within fifteen (15) business days after the date of mailing of the denial or conditional approval of the application.

(c) Upon notice from the local licensing authority that the applicant has satisfied the requirement in subsection (b), the Town Manager shall appoint an administrative hearing officer.

(d) The applicant shall be provided with not less than ten (10) business days prior written notice of the appeal hearing to be held by the administrative hearing officer.

(e) The burden of proof in an appeal filed under this section shall be on the applicant.

(f) If the administrative hearing officer finds by a preponderance of the evidence that the decision of the local licensing authority was correct, the administrative hearing officer shall uphold that decision. If the administrative hearing officer finds by a preponderance of the evidence that the decision of the local licensing authority was incorrect, the administrative hearing officer shall reverse or modify the decision and remand the matter back to the local licensing authority for further action consistent with

the hearing officer's findings and order . The administrative hearing officer may order the local licensing authority to impose additional conditions on the license issued or require that the conditions of approval be stricken or modified.

(g) Any decision made by the administrative hearing officer pursuant to this section shall be a final decision and may be appealed to the district court pursuant to Rule 106(a)(4) of the Colorado Rules of Civil Procedure. The applicant's failure to timely appeal the decision is a waiver of the applicant's right to contest the denial or conditional approval of the application.

Sec. 11-412. Duration of license, renewal.

(a) Each license issued pursuant to this article shall expire on the first day of the month one year from the month of issuance, and may be renewed as provided in this section.

(b) An application for the renewal of an existing license shall be made to the local licensing authority as required by the Colorado Marijuana Code.

Sec. 11-413. Duties of licensee. Each licensee shall:

(a) Post the license issued under this article in a conspicuous location on the licensed premises;

(b) Comply with all of the terms and conditions of the license;

(c) Comply with all of the requirements of this article;

(d) Comply with all other applicable Town ordinances;

(e) Comply with the Colorado Marijuana Code;

(f) Comply with all applicable federal laws, rules, or regulations, other than a federal law, rule or regulation concerning the possession, sale or distribution of retail marijuana;

(g) Permit inspection of its records and operation by the local licensing authority for the purpose of determining the licensee's compliance with the terms and conditions of the license and the Town's tax laws; and

(h) Permit inspection of the premises by authorized Town officials during permitted business hours for the purpose of determining compliance with this article.

Sec. 11-414. Odor control measures required.

Each licensee shall operate its licensed premises in a manner that prevents the escape of odor from marijuana and marijuana products beyond the property line of the licensed premises.

In addition to constituting cause to suspend or revoke a license pursuant to Section 11-415 hereof, odor from marijuana and marijuana products emanating from a licensed premises in violation of this Section of such a nature and duration that substantially annoys, injures or endangers the comfort, health, repose or safety of the public constitutes a public nuisance and may be abated by the Town in accordance with Chapter 1 of Title 5 of this Code.

Sec. 11-415. Hearing, suspension, revocation of license.

(a) A license issued pursuant to this article may be suspended or revoked by the local licensing authority after a hearing for the following reasons:

1. Fraud, misrepresentation, or a false statement of material fact contained in the license application;
2. A violation of any Town ordinance, state, or federal law or regulation, other than a federal law or regulation concerning the possession, sale or distribution of marijuana that conflicts with Article XVIII Section 16 of the Colorado Constitution;
3. A violation of any of the terms and conditions of the license;
4. A violation of any of the provisions of this article; or
5. Good cause.

(b) Request for suspension or revocation, notice of hearing, burden.

1. Any authorized Town official may request in writing that a license issued under this article be suspended or revoked.
2. The Town Manager shall appoint an administrative hearing officer to preside over the hearing on the suspension or revocation of a license.
3. The administrative hearing officer shall
 - a. Set a date and time on which to determine whether to revoke or suspend such license;
 - b. Notify the licensee in writing of the date and time of the hearing at least ten (10) business days prior to conducting such hearing. Such notice shall be sent by regular mail postage prepaid. Notice is deemed to have been given upon mailing;
 - c. Conduct a hearing based on the allegations provided in the written request. This shall be an informal hearing where no rules of evidence shall apply. The

burden shall be on the Town to prove by a preponderance of the evidence that the licensee has violated the provisions in subsection 11-404 (a); and

- d. Provide a written decision to the licensee within a reasonable time after the conclusion of the hearing.

(c) In deciding whether a license should be suspended or revoked, and in deciding what conditions to impose in the event of a suspension, if any, the administrative hearing officer shall consider:

1. The nature and seriousness of the violation;
2. Corrective action, if any, taken by the licensee;
3. Prior violation(s), if any, by the licensee;
4. The likelihood of recurrence;
5. All circumstances surrounding the violation;
6. Whether the violation was willful;
7. The number of previous violations by the licensee; and
8. Previous sanctions, if any, imposed against the licensee.

(d) In connection with the suspension of a license, the administrative hearing officer may impose reasonable conditions thereon.

(e) Any decision made by the administrative hearing officer pursuant to this section shall be a final decision and may be appealed to the district court pursuant to Rule 106(a)(4) of the Colorado Rules of Civil Procedure. The applicant's failure to timely appeal the decision is a waiver of the applicant's right to contest the decision.

(f) No fee previously paid by a licensee in connection with the application shall be refunded if such license is suspended or revoked.

Sec. 11-416. Prohibited locations.

(a) Except as provided in subsection (g) of this section, no retail marijuana establishment shall be located at a location that does not conform to the requirements of this section.

(b) No retail marijuana store shall be located within one thousand (1,000) feet of a school, an alcohol or drug treatment facility, or the principal campus of a college, university, or seminary, or a residential child care facility. This limitation will be computed by direct measurement from the nearest property line of the land used for a school, alcohol or drug treatment facility, or the principal campus of a college, university,

or seminary, or a residential child care facility to the nearest portion of the building in which retail marijuana is to be sold, using a route of direct pedestrian access.

(c) No retail marijuana store shall be located within three quarters ($\frac{3}{4}$) of a mile of another retail marijuana store. This limitation will be measured using a straight line from the perimeter of the parcel where a proposed retail marijuana store will be located. This limitation shall apply to retail marijuana stores whether they located within or outside of the Town limits.

(d) This limitation will be measured using a straight line from the perimeter of the parcel where a proposed retail marijuana store will be located. This limitation shall apply to retail marijuana stores and medical marijuana centers whether they are located within or outside of the Town limits.

(e) Each retail marijuana establishment shall be operated from a permanent location. No retail marijuana establishment shall be licensed to operate from a moveable, mobile, or transitory location.

(f) The suitability of a location for a retail marijuana establishment shall be determined at the time of the issuance of the first license for such establishment. The fact that changes in the neighborhood that occur after the issuance of the first license might render the site unsuitable for a retail marijuana establishment under this section shall not be grounds to suspend, revoke or refuse to renew the license for such establishment so long as the license for the establishment remains in effect.

Sec. 11-417. Signage. All signage for a retail marijuana establishment shall comply with the requirements of the Municipal Code and the Colorado Marijuana Code.

Sec. 11-418. Taxes. Each licensee shall collect and remit sales tax on all retail marijuana, paraphernalia, and other tangible personal property sold by the licensee at the retail marijuana establishment according to the provisions of this code and any regulations issued pursuant thereto.

Sec. 11-419. Hours of operation.

(a) A retail marijuana store may open no earlier than 10:00 a.m. and shall close no later than 8:00 p.m., local time, the same day.

(b) A retail marijuana establishment may be open seven (7) days a week.

Sec. 11-420. Penalties, injunctive relief.

(a) It is a misdemeanor offense for any person to violate any provision of this article. Any person convicted of having violated any provision of this article shall be punished as set forth in section 1-4-1 of this Code.

(b) In addition to all other remedies available to the Town under this Code and by law, the operation of a retail marijuana establishment without a valid license issued

pursuant to this article may be enjoined by the Town in an action brought in a court of competent jurisdiction.

Section 3. Section 10-1E-2.A.1. of the Code is hereby amended by the addition of the following to the list of Permitted Uses by Right in the Mixed Use Commercial and Office (MC-CO) zone district:

Retail Marijuana Store

Section 4. Police Power Finding. The Board of Trustees hereby finds, determines, and declares that this Ordinance is necessary and proper to provide for the safety, preserve the health, promote the prosperity, and improve the order, comfort and convenience of the City of Wheat Ridge and the inhabitants thereof.

Section 5. Authority. The Board of Trustees hereby finds, determines and declares that it has the power to adopt this Ordinance pursuant to: (i) the Local Government Land Use Control Enabling Act, Article 20 of Title 40, C.R.S.; (ii) Part 3 of Article 23 of Title 31, C.R.S. (concerning municipal zoning powers); (iii) Section 31-15-103, C.R.S. (concerning municipal police powers); (iv) Section 31-15-401, C.R.S. (concerning municipal police powers); (v) Section 31-15-501, C.R.S. (concerning municipal power to regulate businesses); (vi) the authority granted to home rule municipalities by Article XX of the Colorado Constitution; (vii) the powers contained in the Town of Morrison, Colorado Home Rule Charter (the "Charter"); and (viii) Article 10 of Title 44, C.R.S. (concerning licensing of marijuana establishments).

To: Mayor and Board of Trustees

From: Matthew T. Mossbrucker, Director, MNHM

Subject: Monthly Report – September 2021

Date: October 25, 2021

At A Glance: Planning for 2022 is nearly complete. Museum staff have returned to working with lighter weekday crowds, work on exhibits, programs, collections, and a second MNHM Foundation fundraiser slated for November.

In September 2019 we generated a little more than \$17,000 in earned revenue, and about \$170,000 in gross revenue. We are on track to generate \$200,000 in gross revenue from tickets, sales, and program fees combined.

This record setting year has been made possible thanks to online ticket sales, a surge in gift shop sales, collaborative ticketing with Dinosaur Ridge, and a dedicated crew of staff and volunteers.

Daily Operations: All is well. Daily tours are offered in seven hourly blocks to consolidate resources, but the reality of foot traffic has forced the staff to adapt to ensure all visitors are offered a personalized tour.

Masking requirements reflect the JCPHD has reinstated a masking policy that affects operations on October 9. Public feedback is neutral. Staff and volunteers have returned to masking as a vaccinated staffer experienced a breakthrough infection of Covid-19 in August.

Public Reaction –Visitor reviews are consistently positive. All guests are offered small personalized tours, and the vast majority participate. Personal anecdotes of staff and volunteers all support an experience that is well-received. Reviews on Google are overwhelmingly positive.

MNHM Gift Shop – The gift shop reports over \$5,000 in gross sales for September. A little more than \$22,000 has been spent procuring inventory which seems to disappear from the shelves almost as soon as it is stocked. Typically, the annual goal is \$40,000. We continue to have difficulty acquiring new inventory from regular suppliers due to supply and demand issues, according to the vendors. Vendors are also raising prices. New suppliers have been utilized, but the shipments are small and irregular.

Collaboration: The joint ticket with Dinosaur Ridge has been successfully implemented. Over \$6000 in revenue, after the split, has been earned. We anticipate a check from Dinosaur Ridge in December. Dinosaur Ridge staff collaborated with staff to advocate for the preservation of the dinosaur bones along the hogback. Working together, we initiated a cultural change that

will reduce damage of the irreplaceable resources. Plans are now underway to conduct joint trainings and an exhibit at the Dinosaur Ridge Discovery Center.

The meeting with board members of the Lamb Spring Archaeological Preserve on September 4th was a success. We explored potential joint programming and to discussed the molding and casting of their mammoth skull for MNHM. I will discuss this in greater detail on October 26 at their board meeting.

The “Museum Traveller” venture is fully funded, thanks in small part to MNHM involvement. This is a subscription-based website that will allow for remote exploration in 3D of museums, with video clips of museum staff explaining the fossils on display. We were selected as the “proof of concept” for the project because of our size and quality. The MT crew is planning to revisit MNHM to model updates and film more content. Having the museum digitized will make it potentially more accessible to a broader global audience.

2021 Dinosaur Dig Fundraiser: We raised about \$17,000 net to offset MNHM operational expenses with these programs. We expect an invoice from our partner institution by December in the neighborhood of \$7,000.

Planning for the 2022 season is nearly complete, as we are evaluating participant surveys, negotiating the schedule, and refining the program. We would like to generate a net \$20,000 for the upcoming season. Please note this program is a “mission supporting” fundraiser that is self-sustaining and generates revenue.

Marketing: Social media is the primary means of marketing at this point in time. Return visits and referrals from past visitors remain a strong source of visitation. Paid forms of marketing are still suspended on our social media platforms. Our brochure stock is dated, and will be replaced in early 2022. The surge in visitors suggest the current efforts are working.

SCFD Grant: We were awarded a GOS grant for \$50,746.45 to offset operational expenses in 2022. \$32,699.42 was awarded for 2021. A final grant report for funding used this year, along with an application for 2023 funding will be completed and submitted during the first quarter of 2022.

Staffing: Staffing is adequate at this time between paid staffers and volunteers.

We are refining the volunteer training and recruitment strategy, with a new protocol for recruitment and a new schedule for weekly meetings and skills clinics.

Exhibits & Lab: Individual casts of the sloth finished and ready for mounting. Volunteers and staff are working together to finish and mount the cast skeletons as a group project. Along with other cast and original fossils, already in collections, these acquisitions will serve as marketable enhancements for our Ice Age Colorado exhibit opening in late spring 2022.

The Rocky Mountain Dinosaur Resource Center in Woodland Park has loaned a skeleton of a horse-sized carnivorous dinosaur for temporary display.

Collections: Work in collections is slowly progressing. We are 90% through the checklist related to certifying the museum's overall collections management, progress is plateaued until the fall due to the annual summer schedule. This STEPS program certificate will allow MNHM to curate new fossils collected on public land and recertify the museum as a repository. The expenses are being underwritten by the museum foundation.

Work in collections is steadily progressing in specimen conservation, organization, and housing. All specimens are entered into the temporary inventory database of nearly 5000 specimens.

MNHM Foundation Fundraisers

The September 25th museum foundation fundraiser hosted at Chain Reaction Brewery in Denver was a success, generating almost \$3,000 for exhibit enhancement.

Planning is underway for a second online-based fundraiser to be held November 10-24, the same period as last year. Matching funds have been provided by LaFarge-Holcim (formerly Aggregate Industries) in the amount of \$7,500 to raise money for exhibit enhancements.

The Museum Foundation has been raising money to help to enhance the quality of the exhibits to allow for enhanced programming and marketing opportunities to attract visitors to the museum and community.



PARK MORRISON CUSTOMER EXPERIENCE REPORT

		Solar Powered Kiosk	Tap N Explore	Total Revenue	Warnings	Citations
Wednesday	1-Sep-21	75	149	\$461.00	5	11
Thursday	2-Sep-21	114	156	\$484.50	0	24
Friday	3-Sep-21	127	220	\$739.00	0	22
Saturday	4-Sep-21	210	373	\$1,291.00	1	34
Sunday	5-Sep-21	221	378	\$1,354.50	0	23
Monday	6-Sep-21	189	293	\$1,034.50	0	37
Tuesday	7-Sep-21	118	179	\$645.50	6	7
Wednesday	8-Sep-21	128	207	\$657.50	0	16
Thursday	9-Sep-21	127	211	\$661.50	0	20
Friday	10-Sep-21	185	335	\$1,053.00	0	22
Saturday	11-Sep-21	190	386	\$1,272.00	0	28
Sunday	12-Sep-21	171	298	\$1,013.50	0	24
Monday	13-Sep-21	99	215	\$579.00	0	27
Tuesday	14-Sep-21	52	113	\$301.50	0	27
Wednesday	15-Sep-21	139	6	\$298.00	0	0
Thursday	16-Sep-21	126	186	\$595.00	0	22
Friday	17-Sep-21	169	213	\$802.50	0	20
Saturday	18-Sep-21	187	309	\$1,053.00	0	31
Sunday	19-Sep-21	174	260	\$991.50	0	31
Monday	20-Sep-21	87	128	\$391.00	0	10
Tuesday	21-Sep-21	89	126	\$379.50	0	16
Wednesday	22-Sep-21	112	144	\$597.80	0	28
Thursday	23-Sep-21	107	162	\$535.50	0	16
Friday	24-Sep-21	145	204	\$721.50	0	16
Saturday	25-Sep-21	192	337	\$1,339.50	0	33
Sunday	26-Sep-21	159	255	\$915.50	0	27
Monday	27-Sep-21	126	140	\$308.00	0	15
Tuesday	28-Sep-21	100	140	\$203.50	0	22
Wednesday	29-Sep-21	74	86	\$157.00	0	12
Thursday	30-Sep-21	108	179	\$564.50	0	22
Total		3918	6123	\$21,401.30	12	609

TOWN OF MORRISON
BOARD OF TRUSTEES MEETING
NOVEMBER 2, 2021
BOARD ACTION FORM

SUBJECT: Approval of Consent Agenda

PROCEDURE: Approve the Consent Agenda

RECOMMENDATION: Approve the Consent Agenda.

TOWN ATTORNEY REVIEW: YES NO

TOWN MANAGER REVUEW: YES NO

MOTION: Motion to approve the consent agenda for November 2, 2021

**TOWN OF MORRISON BOARD OF TRUSTEES
MORRISON TOWN HALL, 110 STONE STREET
REGULAR MEETING OF THE BOARD OF TRUSTEES
TUESDAY, OCTOBER 19, 2021
6:00 P.M**

Call to Order. Mayor Forey called the regular Town Board Meeting to order at 6:00 P.M.

Roll Call. Mayor Sean Forey, Mayor Pro Tem Debora Jerome, Trustees Katie Gill, David Wirtz, Paul Sutton and Ryan Burris were present. Trustee Matt Schweich was absent. A quorum was established.

Staff Present. Gerald Dahl (Town Attorney), Kara Winters (Town Manager), Ariana Neverdahl (Town Clerk) and Fritz Fouts (Public Works Director) attended by phone.

Amendments to the Agenda. Town Manager added Hogback under Board Comments.

Public to Address the Board. Stacey Feehery, 131 Red Rocks Vista Dr. Feehery voiced support for building a gravel trail from Canyon Vista Lane to Red Rocks Vista Drive. Additionally Feehery voiced concern over the Police Chief Siderfin resigning and asked the Board their plan moving forward regarding the Town's Police Department.

Presentations and Hearings - None

General Business

2022 Budget.

- I. Public Works.** Town Manager Winters told the Board the Public Works Budget is the same as the prior year.

Trustee Gill asked if the budget for Public Works included the Towns current two full time employees. Town Manager Winters informed the Board yes as well as a part time position.

- II. Water.** Town Manager Winters told the Board the Water Budget included funds for an additional employee to be split between water and sewer.

Trustee Sutton asked if the budget included the growth revenues from the Red Rocks Ranch development. Town Manager Winters told the Board once the houses are online the Town will begin to charge for water and sewer services.

- III. Sewer.** Trustee Sutton asked if the Town will need additional staff to help with the Red Rocks Ranch expansion. Town Manager Winters told the Board the Town may need an additional administration employee to assist with the utility billing. Public Works Director Fouts told the Board he may need an additional water and sewer employee to help service the properties after they have been built.

Trustee Gill stated that all utility revenue earned stays in the Utility Fund and does not go into the Town's General Fund.

- IV. General Fund Capital Projects.** Town Managers Winters informed the Board the trail from Canyon Vista Drive to Red Rocks Vista Lane along State Highway 8 is being added to the budget.

Trustee Gill suggested \$25,000.00 as a place holder in the budget for the project. Trustee

Burris said that the trail will cost more than \$25,000.00 and suggested \$60,000.00 may be a more accurate place holder number.

Public Works Director Fouts said the project will cost more than \$25,000.00. Public Works Director Fouts informed the Board the retaining wall will need to remain under four feet if the Town wants the Town employees to build it, or it will need to be engineered.

Trustee Gill stated this is a matter of Public safety and thinks the Board should invest in the trail. Trustee Gill mentioned in addition to the Town employees there may also be Town residents who volunteer for the project.

Trustee Gill suggested \$50,000.00 to be added to the budget as a place holder. The consensus of the Board was to add \$50,000.00 to the budget under General Fund Capital Projects for the trail.

- V. **Utility Fund Capital Projects.** Town Manager Winters informed the Board the Utility Fund Capital Projects Budget includes membrane modules for the water plant and a new utility water truck.

Public Works Director Fouts explained to the Board the budget included an additional utility truck for the Water and Sewer department. This will include all tools necessary for the department to service the Town's water and sewer system.

Mount Carbon Water Treatment Expansion Costs. Town Manager Winters explained to the Board the Memorandum Acknowledging Terms of Reimbursement for the Mount Carbon Water Treatment Expansion.

Trustee Gill asked if there is a deadline for the repayment. Town Attorney Dahl informed the Board this memorandum does not change the deadlines that were established in the sixth Mt. Carbon IGA Amendment.

A motion was made by Trustee Gill to approve the memorandum of terms of reimbursement with Mount Carbon for water treatment plant expansion upon confirmation of staff confirming repayment deadline. The motion was seconded by Trustee Sutton. All members present voted aye. The motion carried.

Opioid Settlement. Town Attorney Dahl explained to the Board the Colorado Opioids Settlement Memorandum of Understanding. Town Attorney Dahl informed the Board that any money the Town receives from the settlement will be used for permissible reasons provided in the settlement agreement.

A motion was made by Trustee Sutton to approve the Colorado Opioids Settlement Memorandum. The motion was seconded by Mayor Forey. All members present voted aye. The Motion carried.

Department Reports.

Court. No oral report. A written report was distributed.

Accounting. Trustee Gill asked if the payment to Jefferson County Sheriff's Office was included in the report. Town Manager Winters informed the Board payment was sent to the Jefferson County Sheriff's Office.

Town Planner. No oral report. A written report was distributed.

Town Manager. Trustee Gill thanked Town Manager Winters for attending the Bear Creek Lake Reallocation Feasibility Study Public Scoping Meeting. Trustee Gill also mentioned Town Manager Winters was nominated for the Good Governance Award at the Colorado Municipal League Conference.

Town Attorney. Town Attorney Dahl provided the Town with an update on the C-470 street light bill. The Town of Morrison along with other towns and cities are raising issue with CDOT over the lighting on interstates, trying to reach a compromise on who is responsible for the bill.

Consent Agenda.

A motion was made by Trustee Gill to approve the Consent Agenda for October 05, 2021. The motion was seconded by Trustee Wirtz. All members present voted in aye. The motion carried.

Board Comments.

Hogback.

- Trustee Gill will provide Town Staff with an update on the Bear Creek Lake Reallocation Feasibility Study for the Hogback.
- Trustee Sutton will submit for the Hogback data collected from a noise meter addressing the noise ordinance complaint the Board received.
- Trustee Sutton requested a dialogue to use after the Public have addressed the Board. Mayor Forey informed the Board that questions from the public require research before we can give an answer. Town Attorney Dahl informed the Board there is no requirement to have a formal approach to the Public addressing the Board.
- Trustee Sutton requested a list of all full time Town employees along with their wages and salaries.
- Trustee Gill stated the article in the Canyon Carrier did not make known all the salary increases for the Police Department. There was more to the story than the Canyon Courier may have been made aware of.
- Trustee Sutton asked the Board if they felt any upward pressure on increasing wages and salaries nationwide and when does that become an issue for the Town. Trustee Sutton asked if raising wages and salaries requires a Tabor Election. Mayor Forey informed the Board that we may need to peruse new businesses for the Town.
- Trustee Burriss thanked Town Manager Winters for providing the Board the RTD article.

Adjournment. Mayor Forey adjourned the regular Town Board Meeting at 7:15 pm.

Executive Session. Jerome moved to go into executive session for a conference under Charter Section 3.4 and Section 24-6-402(4)(b) and (f), C.R.S. with the Town Attorney to receive legal advice on and for a personnel matter: Town Manager, and further to adjourn the open meeting at the close of the executive session. Motion was seconded by Trustee Sutton; motion approved unanimously.

Executive session commenced at 7:15 pm and concluded at 8:00 pm and meeting adjourned.

TOWN OF MORRISON

Sean Forey, Mayor

ATTEST:

Ariana Neverdahl, Town Clerk

Date	Payee	Employee Number	Reference Number	Check Number	M	Gross	Expense	*	FICA	FWT	SWT	Deduct	Net	D	Info	F/T
10/15/2021																
PC																
Total PC:		6454	24	24		46,841.18	.00		3,532.17-	3,943.00-	1,836.00-	2,902.94-	34,627.07-		68.25	

PC Hours/Units/Types Summary

PC	Title	Hours	Units	Net Type	Amount	D	Info Type	Amount				
1-00	Regular Pay	1,057.00	.00	Direct Deposit Net	34,255.50-	D	Informational	.00				
2-00	Overtime Pay	.50	.00	Net	371.57-		Info Tips Reported	.00				
3-00	Vacation Pay	106.81	.00				Fringe Benefit	68.25				
4-01	Sick Leave Pay	57.69	.00									
5-02	PD Special Officer Wages-	142.25	.00									
7-01	Holiday Pay	112.00	.00									
9-01	Comp Time Earned	.50	.00									
Grand Totals:		1,476.75	.00		34,627.07-			68.25				
Total 10/15/2021:		6454	24	24	46,841.18	.00	3,532.17-	3,943.00-	1,836.00-	2,902.94-	34,627.07-	68.25

10/15/2021 Hours/Units/Types Summary

PC	Title	Hours	Units	Net Type	Amount	D	Info Type	Amount
1-00	Regular Pay	1,057.00	.00	Direct Deposit Net	34,255.50-	D	Informational	.00
2-00	Overtime Pay	.50	.00	Net	371.57-		Info Tips Reported	.00
3-00	Vacation Pay	106.81	.00				Fringe Benefit	68.25
4-01	Sick Leave Pay	57.69	.00					
5-02	PD Special Officer Wages-	142.25	.00					
7-01	Holiday Pay	112.00	.00					
9-01	Comp Time Earned	.50	.00					

PC	Title	Hours	Units	Net Type	Amount	D	Info Type	Amount
Grand Totals:		1,476.75	.00		34,627.07-			68.25

Grand Totals:	6454	24	24	46,841.18	.00	3,532.17-	3,943.00-	1,836.00-	2,902.94-	34,627.07-	68.25
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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	1,057.00	.00	Direct Deposit Net	34,255.50-	D	Informational	.00
2-00	Overtime Pay	.50	.00	Net	371.57-		Info Tips Reported	.00
3-00	Vacation Pay	106.81	.00				Fringe Benefit	68.25
4-01	Sick Leave Pay	57.69	.00					
5-02	PD Special Officer Wages-	142.25	.00					
7-01	Holiday Pay	112.00	.00					
9-01	Comp Time Earned	.50	.00					
Grand Totals:		1,476.75	.00		34,627.07-			68.25

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							
CAPITAL PROJECTS - GF							
10-40-804 Downtown Crosswalk Improvement							
142	McCool Development Solutions	2021-675	CDot/DrCog Grant Writing	10/15/2021	343.00	343.00	10/26/2021
Total CAPITAL PROJECTS - GF:					343.00	343.00	
ADMIN							
10-50-110 EMPLOYEE BENEFITS							
50	Cobrahelp	243234	Monthly COBRA	10/19/2021	20.00	20.00	10/26/2021
10-50-397 Operating Supplies							
752	Kelley Design	2651	laser checks	10/04/2021	94.12	94.12	10/26/2021
Total ADMIN:					114.12	114.12	
COURT							
10-70-200 Outside Services							
1005	Colorado Department of Revenue	10222021	DMV Clearances	10/22/2021	105.00	105.00	10/26/2021
116	Integral Recoveries	44973	Collections	10/15/2021	41.25	41.25	10/26/2021
Total COURT:					146.25	146.25	
PLANNING							
10-75-214 Developer Retainage Expenses							
142	McCool Development Solutions	2021-675	Yale & Indiana	10/15/2021	237.50	237.50	10/26/2021
142	McCool Development Solutions	2021-675	South Park Ave	10/15/2021	171.00	171.00	10/26/2021
142	McCool Development Solutions	2021-675	101 BCA Prop Revitalization	10/15/2021	893.00	893.00	10/26/2021
142	McCool Development Solutions	2021-675	905 BCA Special Review	10/15/2021	867.00	867.00	10/26/2021
142	McCool Development Solutions	2021-675	Colorado Bird Club Rezone	10/15/2021	66.50	66.50	10/26/2021
10-75-415 Planning and Zoning Services							
142	McCool Development Solutions	2021-675	General Planning Services	10/15/2021	2,000.00	2,000.00	10/26/2021
142	McCool Development Solutions	2021-675	Aggregate Industries PUD amend	10/15/2021	1,225.50	1,225.50	10/26/2021
142	McCool Development Solutions	2021-675	316 BCA	10/15/2021	28.50	28.50	10/26/2021
142	McCool Development Solutions	2021-675	112 Stone Street	10/15/2021	142.50	142.50	10/26/2021
142	McCool Development Solutions	2021-675	111 BCA Sign	10/15/2021	190.00	190.00	10/26/2021
Total PLANNING:					5,821.50	5,821.50	
POLICE							
10-80-360 Gas, Oil, and Vehicle Repair							
461	Jefferson County Sheriff's Office	103887	Parts and Labor	10/13/2021	193.52	193.52	10/26/2021
10-80-818 JCSO Contract Law Enforcement							
461	Jefferson County Sheriff's Office	103532	Law Enforcement	10/04/2021	24,000.00	24,000.00	10/26/2021
Total POLICE:					24,193.52	24,193.52	
PUBLIC WORKS							
10-85-200 Outside Services							
694	Mountain Alarm	2558810	Alarm & Monitoring	10/01/2021	405.90	405.90	10/26/2021
Total PUBLIC WORKS:					405.90	405.90	
Total GENERAL FUND:					31,024.29	31,024.29	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
UTILITY FUND							
SEWER EXPENDITURES							
20-40-375 Utilities							
1212	Colorado CSG II LLC	10037804	Solar Premise Number 30437072	10/01/2021	1,109.55	1,109.55	10/26/2021
Total SEWER EXPENDITURES:					1,109.55	1,109.55	
CAPITAL PROJECTS - UF							
20-42-910 WTP Expansion Costs							
1283	Cyrus Esphahanian	10252021	Legal Services Reimbursement	10/25/2021	608.75	608.75	10/26/2021
142	McCool Development Solutions	2021-675	Mt. Carbon	10/15/2021	532.00	532.00	10/26/2021
142	McCool Development Solutions	2021-675	Esphahanian/Reneau Minor Adjus	10/15/2021	180.50	180.50	10/26/2021
Total CAPITAL PROJECTS - UF:					1,321.25	1,321.25	
WATER EXPENDITURES							
20-45-398 Meters							
1181	Core & Main	P756919	72 Neptune Meters for RRR	10/12/2021	18,576.00	18,576.00	10/26/2021
Total WATER EXPENDITURES:					18,576.00	18,576.00	
Total UTILITY FUND:					21,006.80	21,006.80	
Grand Totals:					52,031.09	52,031.09	

Dated: _____

Mayor: _____

City Council: _____

City Recorder: _____

Report Criteria:

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