

AGENDA
REGULAR TOWN BOARD MEETING
MORRISON TOWN HALL
110 STONE STREET
TUESDAY, FEBRUARY 4, 2020
6:00 P.M.

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

1. CALL TO ORDER
2. ROLL CALL
3. AMENDMENTS TO THE AGENDA
4. PUBLIC TO ADDRESS THE BOARD
5. PRESENTATIONS AND HEARINGS
6. GENERAL BUSINESS
 - a. Planning Commissioner Appointment
 - b. Acceptance of CDOT "Click it or Ticket" Grant for 2020
 - c. Spring Street Bridge Replacement
 - d. Spring 2020 Board Retreat Date
 - e. Town Clean Up Days Date
7. DEPARTMENTAL REPORTS
 - a. Public Works
 - b. Police Department
 - i. 2019 End of Year Report
 - c. Museum
 - d. Town Manager
 - e. Attorney
 - f. Electric Vehicle Charge Point Monthly Report
8. CONSENT AGENDA
 - a. Minutes
 - b. Payroll
 - c. Vouchers
9. BOARD COMMENTS
 - a. Hogback Article Discussion
10. ADJOURNMENT

TOWN OF MORRISON
BOARD OF TRUSTEE REGULAR MEETING
FEBRUARY 4, 2020
BOARD ACTION FORM

SUBJECT: Planning Commission Appointment

PROCEDURE: Appointment of Planning Commissioner

TOWN MANAGER REVIEW: Yes No

MOTION: Motion to appoint _____ as a Planning Commissioner.

131 Red Rocks Vista Drive
Morrison, Colorado 80465
303.330.7630
stacyfeehery@gmail.com

January 12, 2020

Board and Planning Commission
Town of Morrison
321 Highway 8
Morrison, Colorado 80465

Dear Board and Planning Commission members,

In July 2019, my husband Patrick, sons Roosevelt (4) and Asher (1), and I moved to Morrison from Denver. Over the years we have enjoyed spending time in Morrison and once the opportunity presented itself to move here, we jumped at it. We're incredibly fortunate to live in a community with such history, charm, and residents who are truly welcoming.

I would love the opportunity to help shape the future of Morrison. My career in Advertising has provided a skillset applicable to the Planning Commission. As Vice President of Engagement, I'm a proactive listener, open-minded, fair, and analytical. I'm excited for the chance to add value to our town.

Last week I spoke with Jamee Chambers, a current member of the Planning Commission who shared some of the responsibilities of the Commission. I'm happy to attend any meetings to meet additional members and answer questions.

Thank you for your consideration.

Sincerely,

A handwritten signature in black ink, appearing to read 'Stacy Feehery', with a stylized flourish at the end.

Stacy Feehery

Town of Morrison
321 Highway 8
Morrison, CO 80465

Letter of Intend

January 15th 2020

Petra Büte
152 Red Rocks Vista Drive
Morrison, CO 80465

Dear Morrison Planning Commission & Town Board,

I am interested in becoming a member of the Morrison Planning Commission and ask that you consider me for one of the current open seats. I am no stranger to the Morrison town, as I have been organizing the Progressive Dinner for the town of Morrison for the past 9 years.

I also started the dicussion to get us a regular trash & recyble service, which we now enjoy for several years. Addinally I started a correnspondence with our mayor about our abensetee voter registration. Previous elections have required residents to file as an Absentee Voter for every Town election. Starting this regular election of 2020, the town finally is implementing a Permanent Absentee Voter list for this election and future Town elections, in which, once you apply as a permanent absentee voter, you will not need to file an absentee voter application again.

As an interested member of our community, I would like to volunteer my time, skills, and talents to assist in planning the future of our town after living here for the last 11 years. It is my home and I like to see residents living here and not developers buying us out.

My hope is that we can work with C-Dot more and getting more lights installed at the crucial cross-walks, at the post office and down Highway 74 crossing over to the school. I also like us to use the water funds to build more sidewalks to the Morrison Museum along Highway 8.

I respectfully request your support in being appointed to the Morrison Planning Commission.

I would be happy to provide my resume or answer any questions you may have.

Thank you for your consideration.

Sincerely,
Petra Büte

TOWN OF MORRISON
BOARD OF TRUSTEES, REGULAR MEETING
BOARD ACTION FORM

SUBJECT: Acceptance of CDOT "Click it or Ticket" Grant for 2020

TOWN ATTORNEY REVIEW: [] YES [X] NO

RECOMMENDATION: Approve The Morrison Police Department to participate in the CDOT 2020 "Click it or Ticket" grant reimbursement program

SUMMARY AND BACKGROUND OF THE SUBJECT MATTER:

The Morrison Police Department has participated in 2 operations with our surrounding agencies in the CDOT "Click it or Ticket" Campaign. CDOT has reached out to our Department requesting our formal participation through their grant reimbursement program. This grant will work in cooperation with the Colorado State Patrol, Jefferson County Sheriff's Office, and the Lakewood Police Department, who are also participating as well. The grant works through the submission of a claim for reimbursement from CDOT at a rate of \$50.00/ hour per enforcement period with no match required from the Town of Morrison. The increments of time are set up by the scheduling Sgt. throughout the scheduled dates.

This grant will afford the Town higher traffic visibility during the scheduled events, as the "Click it or Ticket" Car will operate in the same manner our Traffic units do. These Units are expected to make traffic stops during their shift and all Town summons issued during their tour of duty will go to the Town, and all seat belt enforcement will be documented for the grant. Through the use of the grant we will have our duty units in Town with active traffic enforcement being supplemented through the grant.

The officer payment is a pass through that occurs via the officers hours paid by the Town reimbursed by CDOT on a 30 day net plan. Grant funds will be \$2,000 - \$4,000 in grant reimbursement limit to be determined by how many agencies are involved.

MOTION: Motion to approve the Police Chief apply for a grant for the CDOT 2020 "Click it or Ticket" grant reimbursement program.

Memo

To: Board of Trustees
From: Fritz Fouts
cc: Kara Winters
Date: December 12, 2019
Re: Spring St Bridge Replacement

Spring Street Bridge

Town staff has collected data and numbers to repair or replace the Spring St Bridge. There are several options to consider as the bridge consists of three components: replacing the bridge, replacing the super structure and repairing the bridge. Replacing the bridge would be an entire new bridge including the base/foundation of the bridge (everything). Replacing the super structure would consist of everything above ground (the cap). This would include the deck, beams and girders. Repairing the bridge would be a host of different spot repairs to strengthen the bridge. I have received 3 different proposals for the Spring St Bridge replacement. One is for a complete bridge install, the second is for a pre-fabricated bridge and the third is a cost estimate provided by HDR with regards to local funding and state funding. It's hard to nail down an exact cost since we are still dealing with something conceptual and not an exact idea on if we want to replace the bridge, the super structure or spot repairing but hopefully this provides a glimpse at cost range and different structural options.

Structures

Structures gave a bid of \$663,693.50 for an entire replacement of the bridge with \$51,300 of that in engineering (design). There is a gas line that runs underneath the bridge that would need to be relocated. The price for this, that is also included in the bid, is \$20,000. I believe that the total bid number will be lower once specific details are given like types of beams, what kind of decking, what kind of rails, etc..

Hamilton Construction Co

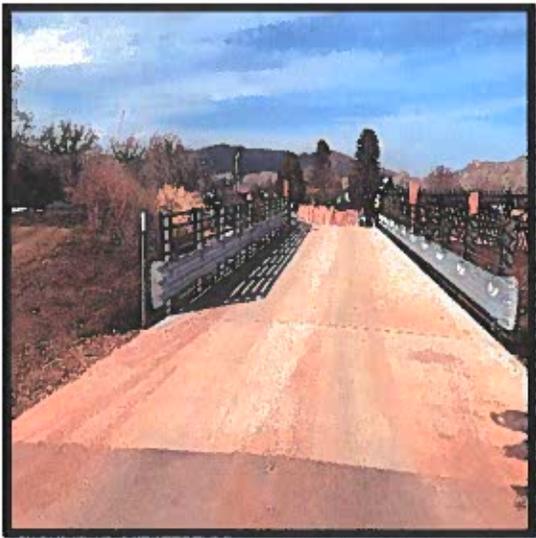
Hamilton Construction would install a pre-fabricated bridge. The (approximate) cost for a new bridge will be \$200,000-\$250,000.

This includes:

- Engineering Design of bridge and its foundation
- Pre-fab steel structure bridge with concrete deck
- Demolition of existing bridge
- Misc. earthwork
- HMA patching tie-in to structure
- Survey

This excludes:

- Hydraulic analysis
- Geotechnical borings/reports for bridge
- Relocations of utilities or other considerations, including the existing gas line (\$20,000 price tag from Structures)



HDR

Sean Oroho (HDR Bridge Project Manager/Senior Bridge Engineer) came on site and inspected the Spring St Bridge and provided the cost analysis below based on local funding and state funding.

Approximate Program Costs to Improve Spring Street Bridge (Data Collection, Design, Construction & CM/CI)

	Local Funding			
	Low Range		High Range	
Replace Bridge	\$	290,000.00	\$	470,000.00
Replace Superstructure	\$	210,000.00	\$	350,000.00
Repair Bridge	\$	130,000.00	\$	210,000.00
	State/Federal Funding (CDOT Involvement)			
Replace Bridge	\$	360,000.00	\$	600,000.00
Replace Superstructure	\$	260,000.00	\$	430,000.00
Repair Bridge	\$	180,000.00	\$	300,000.00

Sincerely,

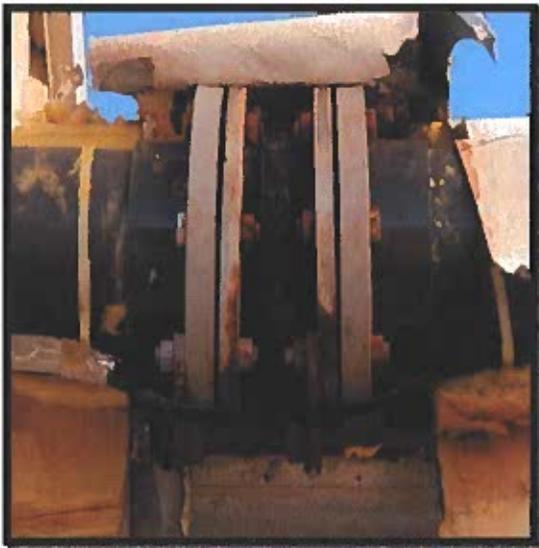
Fritz Fouts

Public Works Director

Department of Public Works
1/29/20

WATER

- Total coliforms samples collected at Bear Creek Nursing Home on 1/6/2020 and Red Rocks Pump Station on 6/13/2020
- The average daily flow/usage in the distribution system is .0558 MGD.
- 1st quarter tank inspections completed on 1/8/2020
- Ice cleared (3) times from bridge at Denver Mtn Parks.
- Turbidimeters and online equipment calibrated and certified (1/14/20)
- Effluent pipe for secondary discharge/clear well bypass replaced and fixed due to broken MJ flange.



- Fluoride, Nitrate, Volatile Organics and Inorganics scheduled to be sampled beginning next month.

WASTEWATER

- Wastewater treatment plant effluent discharge avg = .0497 MGD.
- Regulation 85 sample submitted on 1/8/20.
- Composites collected on 1/8/20. BOD- 99% removal; TSS- 97% removal. NH3- 0.06 mg/L; Total P- 0.16 mg/L
- Two composite samples taken from the new auto sampler at Red Rocks Amphitheater.

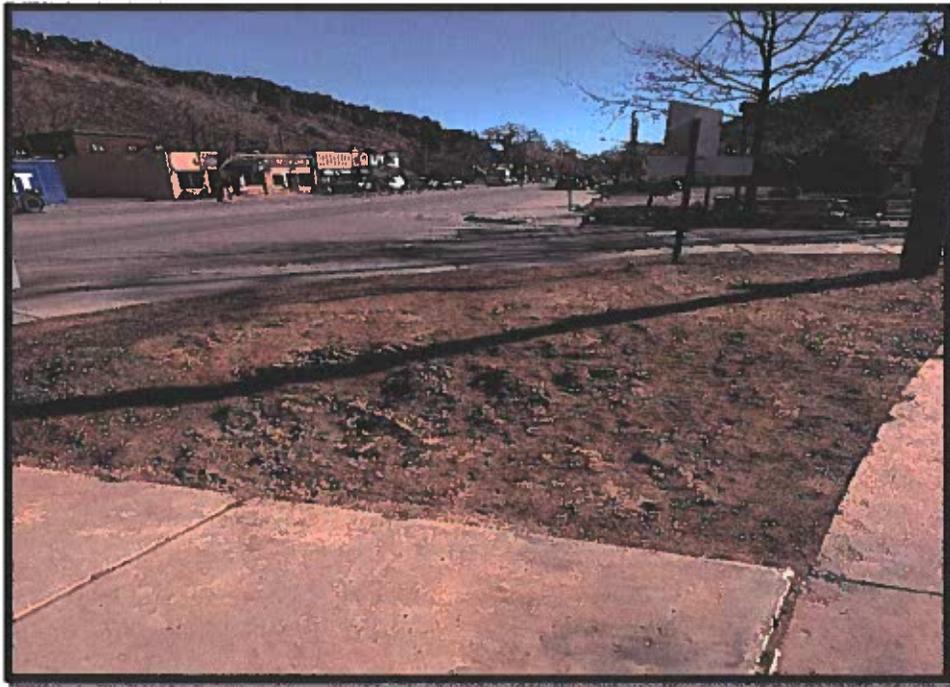
BCWA

- *Simon Farrell was present at the BCWA Board meeting*
- Sampling Site 9 on Bear Creek near the USGS gauging station is being considering for 303(d) listing due to impaired water quality related to low macroinvertebrate multi-metric index (MMI) scores. This stretch of Bear Creek is unique because it is severely dewatered for a portion of the year (Harriman Ditch) and largely consists of Town of Morrison wastewater effluent during that time of year.
- Sampling 3A in downtown Evergreen across from the little Bear is struggling with low MMI scores and is also being considered impaired.
- The Bear Creek Watershed Association will be awarding 'Golden Trout' awards to nominated operators throughout the watershed recognizing their efforts and the positive effect they have on water quality. Terry Chambers has been nominated from Morrison. The awards will be presented in a brief awards ceremony at the February 2020 BCWA board meeting.
- The US Army Corps of Engineers has been dropping Bear Creek Reservoir as part of dam maintenance. The pool was dropped from 1,800 acre feet to 1,200 acre feet.
- Denver Water was successful in getting a regulatory variance for being required to use polyphosphate in their distribution system for corrosion control. They will be offering point of use filters to customers.

- CDPHE has not provided an update on the schedule of Total Maximum Daily Load (TMDL).

STREETS, GROUNDS AND BUILDINGS

- Fire alarm inspections completed at Town Office, Museum and Town Hall.
- Completed weekly winter watering.
- Emergency call out on the 17th. A tree had fallen over into Red Rocks Vista Dr.
- Removed Christmas lights around town.
- All fire extinguishers have been re-certified for the year.
- Repair and re-painting of all town fences has started.
- We have started to collect pricing and measurements for a new proposed retaining wall/flower box located at the South Park Bridge and Bear Creek Ave.



Thank you,

Fritz Fouts

Public Works Director

Mayor and Board of Trustees:

The Morrison Police Department Report for January 2020.

- 1. Our new RMS rolls out at the end of the month. We have switched from EDICIA to EFORCE. Our previous company moved their support out of the US and only operate out of France and were not available to their US clients any longer. The new program offers amazing features that will assist officers and admin to do our jobs in a much more efficient manner.**
- 2. 1 officer attended CITAC (Crisis Intervention Teams Association of Colorado). This is an 8 hour course that covers the “war” on drugs, opioid addiction, training in NARCAN, and a special speaker who was a recovered addict that has turned their life around serving and educating others on the addiction and recovery processes.**
- 3. 1 Command Officer attended Leadership Training at no charge to the Town. The training was led by the Public Agency Training Council. This leadership program is a principle-based program with precise, clear-cut directions to provide you with the necessary tools to fulfill your day-to-day leadership role. Critical Leadership for the New Supervisor infuses academic leadership principles into the self-need to break through old habits. An experienced leader, the trainer hoped to share some fresh perspectives on the evolution of leadership.**
- 4. 1 officer attended a 40 hour Field Training Instructor Training led by PATC (Public Agency Training Council). The purpose of this course is to provide the instructor with teaching and supervisory skills necessary to assist a new employee or recruit in making a successful transition from the classroom environment to the field. They're also introduced to different learning styles, theories of leadership, teaching techniques and communication processes.**
- 5. Red Rocks is back in action. Winter on the Rocks, Icelantics featuring Zhu, starts the season on January 31. Concert goers typically enjoy the music in the frigid cold, but this year with our lack of winter, the weather will be much more pleasant!**

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

- Single vehicle non-injury accident on Highway 8 resulted in a DUI. The driver made a right turn into the Aggregate Industries entrance and hit the large steel security fence causing significant damage to the front end of the vehicle leaving parts and fluids underneath on the roadway. The vehicle continued turning right through a barbed wire fence into the field continuing to lose parts off of the vehicle driving along the fence line adjacent to Highway 8 appearing to look for an exit. Finally, turning right again and driving through more barbed wire, the vehicle nosedived into a small ditch, losing the front bumper of the vehicle, but able to continue back on to Highway 8 and headed southbound to Highway 285. Morrison PD was able to stop the vehicle and remove the driver safely from the vehicle. The driver was highly intoxicated and began to make suicidal comments. The officer took the driver to the hospital for safety and mental health assistance. Prior to releasing the driver to their care and custody, the driver was issued a summons for DUI and leaving the scene of an accident.**
- Routine traffic stop resulted in a DUI. The driver was speeding down Highway 8 toward town, hitting the brakes aggressively then speeding up quickly, and crossing over the double yellow center median lines. The officer activated lights and the vehicle made a quick stop at the 600 blk of Bear Creek Ave pulling in to a parallel parking spot. The driver was initially responsive to the officer answering**

questions about how much they'd had to drink at the Holiday Bar, and where they were going, but could not produce the requested documents. When the officer asked for the registration again, the driver stopped answering questions and stared out the front window. The officer asked the driver to consent to roadsides, but refused them and was taken into custody. The driver agreed to a breath test which yielded a result of 0.0149 and then booked through Jeffco Jail and transported to detox. Prior to release, a summons was issued for DUI, speeding and failure to drive in designated lane.

- A vehicle description was called out over Jeffcom radio to be on the lookout for a REDDI (report every drunk driver immediately) report. Morrison PD observed the vehicle on eastbound C470 at mm 4. The vehicle was weaving over the center lane lines and the shoulder giving Morrison PD their probable cause to stop the vehicle. Upon contact, the officer could smell an unknown alcoholic beverage emitting from the driver's breath. The driver admitted to drinking at the casinos a couple hours ago, but felt fine to drive and asked to go home. The officer asked the driver to perform voluntary roadsides, which they agreed to, but did not complete them to the officer's discretion and was taken into custody. The driver consented to a breath test which yielded a result of 0.145 and was issued a summons for DUI and failure to drive in designated lane.
- A routine license plate check at Phillips 66 came back with no record. Upon contact with the driver, the officer saw a handgun in between the driver's seat and center console. The driver and passenger were removed from the vehicle and detained for safety and questioning. Records check came back with an active **felony warrant** for burglary, menacing, domestic violence, vehicle theft, and assault. The driver was taken into custody and transported to Jeffco Jail to be booked in. Prior to towing the vehicle, a search was conducted. In addition to the loaded handgun, the officer also found a loaded rifle, and drug paraphernalia. A felony record prohibits an individual to possess any firearms, so the driver was now being charged with additional felony charges for 2 counts of possession of a weapon by previous offender. The misdemeanor charges of 3 counts of possession of drug paraphernalia, unlawful use of controlled substance, possession of a controlled substance, driving after revocation prohibited and no insurance.

Traffic Incidents:

- MPD assisted other jurisdictions 27 times on multiple occasions, including traffic control for accidents as well as covering officers on traffic stops such as warrant arrests and DUIs.
- A number of motorist assists were rendered, including changing flat tires, battery jumps, traffic control until tow arrives and accessing keys that were locked in vehicles.
- MPD responded to 4 non-injury and 1 injury accidents within our jurisdiction.
 - One of the non-injury accidents seemed like a miracle that nobody was injured. The vehicle had 2 occupants who were traveling northbound on 285 and reportedly hit a patch of ice losing control, making impact with the guardrail on the front passenger side. The metal guardrail went in the passenger window, across the vehicle and out of the driver's window basically brushing the occupant's noses as it passed through the vehicle. The driver was issued a citation for careless driving.
 - Another non-injury accident occurred on the Highway 8 entrance to northbound Highway 285. The semi-truck driver was traveling too fast around the cloverleaf, coming from Aggregate Industries with a full load of gravel, and turned over on its side blocking all lanes of travel. The driver was unharmed, but the highway had to be shut down for approximately 5 hours for clean-up and tow. The driver was issued a summons for careless driving.
 - The injury accident occurred on C470 at the Morrison exit. A single vehicle lost control after veering off the roadway and overcorrecting, causing the vehicle to roll over an unknown amount of times. The driver was checked out by West Metro Fire and was cleared with a single scratch to the hand allowing the officer to continue their scene investigation. The driver

admitted to drinking prior to driving and agreed to roadsides, but passed them as a sober person would. The driver, however, did not have a license and could only present an ID from Mexico. Morrison PD transported the driver to Jefferson County Jail and issued a summons for driving without a license, careless driving, and failure to drive in designated lane.

- Approximately 750 citations will be issued into Morrison Municipal Court in the month of January. Additionally, 27 cases were sent to Jefferson County for prosecution, including the cases listed above. Many of those stops were conducted for speeding, stop sign violation, etc. Some examples of those are listed below.
 - 17 stops for speeding resulted in drivers with no Driver's License, or were suspended.
 - 3 traffic stops resulted in a warrant arrest for failure to appear which resulted in arrest and transported to Jefferson County Jail to be booked in.
 - 1 traffic stop for speeding and failure to drive with required interlock device.
 - 1 summons for speeding with expired plates from early 2019.

Respectfully Submitted by Jennifer Spornick; Chief's Secretary

MORRISON POLICE DEPARTMENT



321 Colorado Highway 8
Morrison, Colorado 80465-3001
Phone: 303.697.8749
Fax: 303.697.8752



George Mumma Jr.
Chief of Police

January 28, 2020

MORRISON POLICE DEPARTMENT 2019 YEAR END REPORT

2019 proved to be a very challenging year for the Police Department. There were many obstacles to overcome and the department was tasked with a high profile case as well as numerous mid-level cases that took an extraordinary amount of time and man power; However, the men and women of this department have stepped up to the plate and have begun a new year with incredible enthusiasm.

Training:

The State of Colorado and the Police Officer Standards in Training Board (POST) have once again placed more requirements on our officers just to stay certified. Not only did our officers complete legal update, arrest control, firearms, bias control, first aid, AED, DNA update, driving, OHV driving, active shooter, and CIRSA's required trainings. We added the Mental Health (CIT) training, TASER training and recertification, less lethal shotgun training, and Simmunitions training in the shoot house. And at the end of the year we added an additional DUI SFST training.

The Chief received the Law Enforcement Executive Certification from the Colorado Association of Chiefs of Police in recognition of a year of demonstrated professionalism, executive growth and leadership excellence.



The Chief received the Law Enforcement Executive Certification from the Colorado Association of Chiefs of Police in recognition of a year of demonstrated professionalism, executive growth and leadership excellence.

Complaints:

This year we received 4 complaints involving officers issuing summons for the move over law and speeding. None of these complaints were founded. However, in mid-December we received 12 complaints of “running a speed trap” most of these were generated by the newly implemented Traffic Team working in the 285 corridor. After discussing the safety concerns and speeds in the area, then referring them to the Department website for more traffic details most understood the reason for the high visibility.

Awards:

This year saw the departure of Sgt. Leo who made a conscience decision to retire and move on to another chapter in his life. He has already been missed.

Our officers received awards from the Lakewood Police Department for our assistance in the I-70 fire fatality that resulted in the deaths of 4 citizens.

Our officers received awards from the Jefferson County Sheriff’s Office, and Colorado State Patrol for our assistance in the C-470 fatal truck crash where we lost 2 citizens with one of our officers assisting a Deputy in trying to get the driver from the flaming truck cab.

The Police Department awarded the first Citizen of the Year award to Brennan Holmes who assisted first responders on a 285 traffic accident in August.

Two of our officers received community service awards, but many others have been received since the awards banquet.

The Distinguished Service Medal was bestowed on 4 of our officer whose diligence and many, many hours of work, reviewing thousands of pages of documents and evidence on three unimaginable elder abuse cases. Resulting in the cases being referred to the Grand Jury where they remain in litigation at this time.

The Meritorious Service Medal was bestowed on one of our officers who currently leads the south metro area in DUI enforcement with 84 DUI arrests.

One Officer and one Detective were promoted to Sergeant, and one Officer was promoted to Detective.

The Year in Review:

2019 came in with a vengeance starting with a complicated elder abuse case that took a lot of the department's manpower and resources, followed by a complicated personnel issue that remains ongoing and resulted in a supervisor shortage, as well as another personnel issue that was dealt with in house. While all these issues were going on, the Town suffered a rash of first degree criminal trespasses on Spring Street that initially had no suspects, but were eventually solved by the great work of 3 of our officers. The case load in the department was heavier than usual during the earlier months of 2019. All of these cases were felonies and tied up both of our detectives as well as many of our patrol officers.

Two new bicycles were obtained from the Arapahoe County Sheriff's Office and placed into service during the summer concert season, the 2 officers that were assigned to the downtown area have had some success in dealing with our bicycle traffic and bicycle speed issues. This year also saw another serious bicycle accident in the downtown area related to speed.

A sex crimes computer was added to the investigations section providing for the secure storage of sex assaults and/or pornographic cases as required by statute.

After the retirement of Sgt. Leo the Police Department began an extensive search for a replacement Sergeant. As a result of that search we were blessed with several former Chiefs of Police applying for the position. After several interviews we selected Jay Harrison the former Assistant Chief of Trinidad Police Department as our new Staff Sergeant. Staff Sergeant Harrison brings 36 years of law enforcement experience to our agency.

In early September our RMS Provider EDICIA notified us that they were moving back to France, and would no longer provide support services here in the United States. This change, and their consistent lack of timely repair to issues with the system resulted in our attempt to locate another RMS provider that could work within our budget constraints. As I have done on past projects I reached out to our 7 smaller agencies and worked collaboratively with Lakeside PD to locate a more centrally located RMS Provider with a record of positive support for smaller Police Departments. As a result, both agencies have chosen eForce Inc. to take over those services. That implementation began on January 13, 2020 with training for both departments starting on the January 28th.

On September 12th I was notified by the Sheriff's Office that the county was moving to encrypted radios, and that we would need a plan in place with hardware by December 16th. This was a shock to our smaller departments in the county as we would all be suffering a large capital outlay to replace both mobile and portable radios. After receiving a quote of \$304,685.00 from Motorola for new radios, and contacting multiple vendors other than Motorola with similar results. We located used radios at the Phoenix Police Department that were encryption capable, as well as used mobile radios from a firm in Lakewood. Our office

then requested funds from the Jefferson/Broomfield 911 Board in the amount of \$41,807.64 on behalf of Lakeside Police and Morrison Police. The funds were granted with Morrison receiving \$34,375.00. The radios were programmed and installed on time with all the other county departments.

The Town Offices, Town Hall, and the Police Department have been keyed with computerized keys that can be controlled through the police department allowing access or taking it away based on access credentials. The install process has gone well with only a few small issues. The positive is the system can be moved to the new facility and additional buildings can be added.

Based on the Police Department's needs, the "Cops and Kids" Crown Victoria was retired and traded to Bandimere Security for a newer golf cart that has been outfitted as the Town Parking Enforcement Unit. The Parking Enforcement employee made positive contacts with our town businesses as well as those visiting our town. And in the end issued 86 parking tickets for 2019.

As many of you know, for over a year and a half the police department has been working collaboratively with the other 7 small departments in Jefferson County to obtain hard armor for our officers. This work was largely due to the fact that the State of Colorado and the Nation had lost over 42 officers in 2019 in line of duty deaths due to shootings. It was our goal to outfit as many officers as we could through donations to the "Shield 616 Project". In late spring, following one of our fundraisers, John Bandimere Jr. contacted the police department inquiring into the total needed funds for outfitting the Morrison Officers. I am proud to report that through the gracious donations of the Bandimere's, Neely family, and the Doctors of Comfort Dental, all of the Morrison Officers have the hard armor and helmets. The presentation was held on January 15th. As a result of the presentation all three donors have committed to completing the outfitting of the other departments as well. What a heartfelt commitment to the men and women of law enforcement.

Our department collaborated with the 6 other small departments in Jefferson County to create a Peer Support/Fallen Officer Team. The creation of this group was a direct result of the recent increase of officers killed in the line of duty, and the impact that has had on each of the departments both monetarily and mentally. As small agencies we don't have the man power to do all that would be necessary to deal with a major incident or fallen officer. This new Team will respond to any of the agencies and assist in the coordination of all the assets needed to get an agency through a catastrophic event.

In December the department formed a Traffic Unit as agreed to with the Board to help overcome both budget and safety concerns. The three officers selected wrote 882 summons in the last 3 weeks of December, with most of those summons coming from the 285 corridor where CDOT sensors indicate 10,500 vehicles between the hours of 0630 and 10 AM, and an even higher number on the return trip in the afternoon. This is a significant increase in traffic flow coming through our small town where the traffic has also increased on Highway 8 as a result of the increased flow on 285 and C-470. This rush-hour traffic increase will continue as

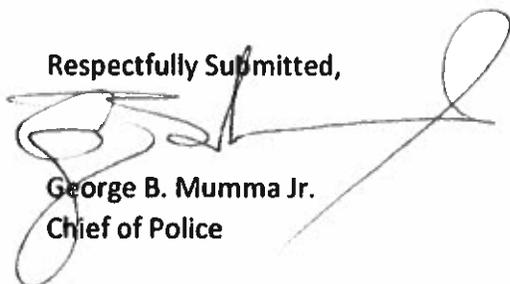
the metro area continues to move west. These officers ONLY deal with traffic issues they take no calls, leaving our other units to deal with the Town concerns.

In late November our New Sergeant who is a State Certified VIN inspector began doing VIN inspections at the police department, her diligent work has brought in \$4290.00 to date.

2019 ended in a budget crunch due to lack of summons revenue, but proved to be an outstanding year for successful, competent, and respected police work. Your officers have garnered the reputation of competent well trained assets in the southwest metro area. The department currently has NO unsolved crimes and all of our felony cases have been successfully filed with the District Attorney's Office.

In the coming year, we are on track with the install of the new Records Management System (RMS), and intend to use grant funds to secure body cam equipment for our officers. We intend to become an accredited police department in conjunction with the Edgewater Police Department and Colorado Chiefs of Police Association putting us in the forefront of small agency accreditation. Our department continues to lead in the area of small police department collaboration in the areas of grant writing, equipment acquisition and training. This department intends to start the New Year with its head up moving forward to enhance the historic image of our town, its residents, and those that visit. Our officers recognize that with the increased metro area population, the Town of Morrison will continue to receive increased traffic and larger numbers of visitors but remain vigilant to the task at hand.

Respectfully Submitted,

A handwritten signature in black ink, appearing to read 'George B. Mumma Jr.', with a large, stylized flourish extending to the right.

George B. Mumma Jr.
Chief of Police

MEMORANDUM

Date: 1/15/2019
To: Mayor and Board of Trustees
From: Kara Winters
Subject: Town Manager Report - 2019

2019 was a very busy year for all of Morrison's Departments. Below is a list of completed projects and projects in process as we close out 2019 and move on to 2020. Chief has a year-end report for his projects so they are not included in this report.

Projects Completed in 2019

2018 Audit completed

2019 Board retreats and retreat with Planning Commission

2019 CIRSA property audit and loss control audit

2019 Ciderfest

Two successful Veterans Memorials – Veteran's Day and Memorial Day

Special Events – REVEL Rockies, Ragnar Relay, Denver Century Ride, Living History Days, Wild West Shoot Out,

The Town sponsored Bandimere's 4th of July event

Adoption of 2015 International Building Code

Floodplain audit resulting in a five percent reduction in floodplain insurance rates for the Town

Updated sign and lighting codes

Museum security cameras

GIS for water and sewer infrastructure

Resident and business survey

Annexed Spring Street Bridge and 315 Spring Street

Annexed Forey 4th Street property

Purchased the Jones property and processed land use applications for the adjacent property

Municipal Building Feasibility Study

Tree plantings at Highway 8 & Highway 74

Mount Carbon utility locate Intergovernmental Government Agreement (IGA) adoption

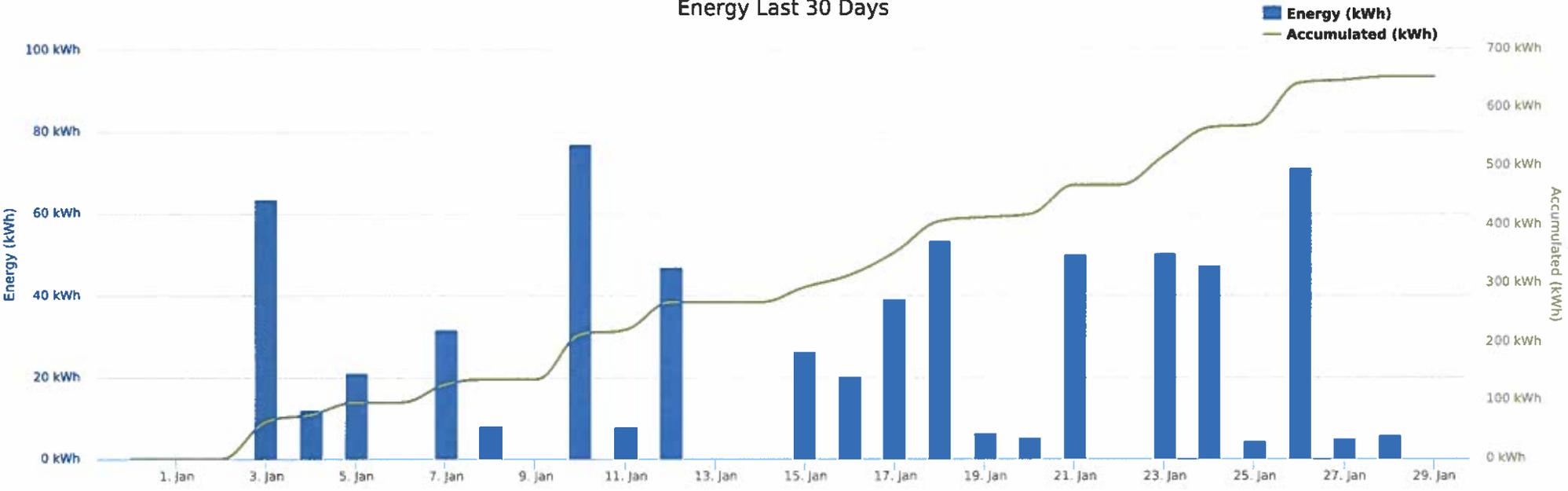
Mount Carbon 5th amendment to the IGA – reducing the number of water and sewer taps from 2800 to 1500

Low Zone Tank recoating project
Sewer jetter purchase
Bear Creek Nursing Home lighting compliance
Installation of car charging station – Grant funds \$9,000
Tap on the Rocks code compliance
Homeless camp cleanup
Town Office security remodel
Court remodel at Town Hall
Town Hall parking expansion
Installation of new security keys on Town buildings

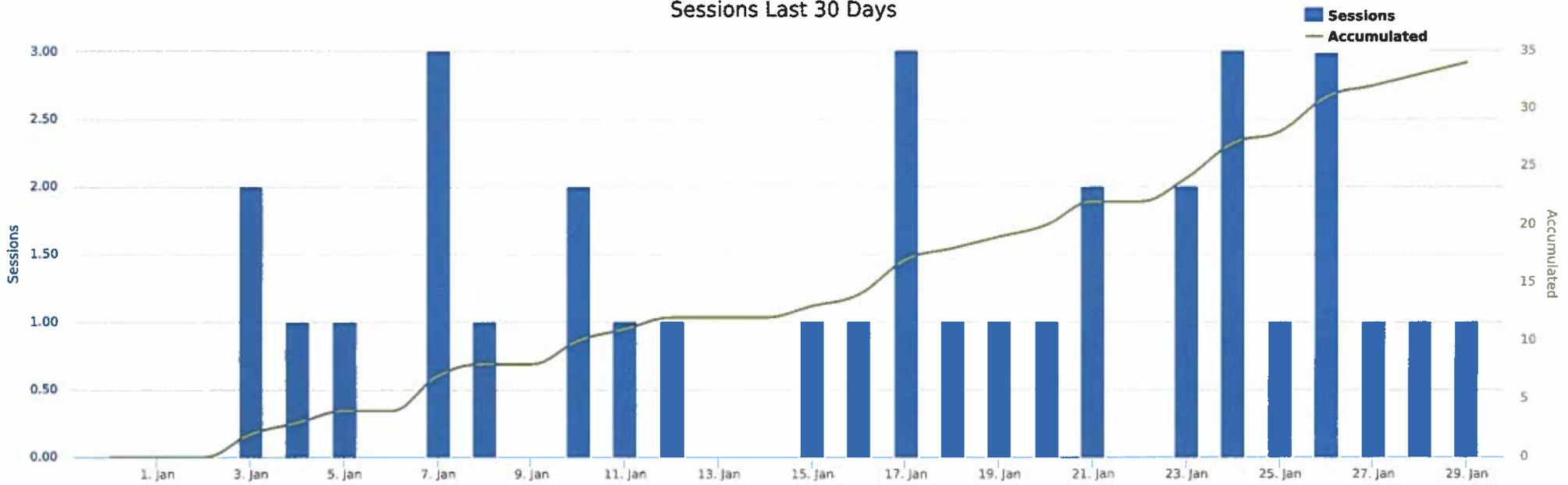
Projects in Progress

Small Cell code update
Comprehensive Plan update including the Northwest Area
Accessory Dwelling Unit code review
Red Rocks Amphitheatre wastewater collection and odor mitigation
Red Rocks Amphitheatre wastewater operating and maintenance IGA
Municipal Building Property/Building planning
Aggregate PUD amendment
Museum point of sale system implementation
Wastewater Treatment Plant dewatering project
105 Canon Street Remediation
Xcel Franchise Agreement
Morrison Zoning Map
Cardel/CDN sewer service
Monitoring Bear Creek Allocation Project

Energy Last 30 Days



Sessions Last 30 Days



TOWN OF MORRISON
BOARD OF TRUSTEES REGULAR MEETING
FEBRUARY 4, 2020
BOARD ACTION FORM

SUBJECT: Approval of Consent Agenda.

PROCEDURE: Approve the minutes, vouchers, and payroll.

RECOMMENDATION: Approve the Consent Agenda.

TOWN ATTORNEY REVIEW: YES NO

TOWN MANAGER REVUEW: YES NO

MOTION: Motion to approve the Consent Agenda for February 4, 2020

**TOWN OF MORRISON BOARD OF TRUSTEES
MORRISON TOWN HALL, 110 STONE STREET
REGULAR MEETING OF THE BOARD OF TRUSTEES
TUESDAY, JANUARY 21, 2020
6:00 P.M.**

Call to Order. Mayor Pro Tem Christopher Wolfe called the regular Town Board Meeting to order at 6:00 P.M.

Roll Call. Mayor Sean Forey, Mayor Pro Tem Christopher Wolfe, Trustees Katie Gill, Debora Jerome, Matt Schweich, and Paul Sutton were present. Trustee Venessa Angell was absent. A quorum was established. It is to be noted Mayor Sean Forey was present via conference call.

Staff Present. Kara Winters (Town Manager) and George Mumma (Police Chief).

Amendments to the Agenda. Item, Request for Water Service- Turkey Creek Investors, LLC was removed from the Agenda due to the request being withdrawn. The Executive Session was removed from the Agenda as well.

Regarding the request for water service, Winters elaborated that due to the Town's current South Area Plan and the community input received during that process; Winters relayed to the developers that it would be best if the developers held neighborhood outreach meetings to get feedback from the surrounding neighbors if they wanted to proceed any further. The developers agreed and withdrew their request for the time being.

Winters added that if neighborhood meetings are to be scheduled, residents would be advised.

Public to Address the Board.

Denise Perkovich, 421 Highway 8. Perkovich stated in the 32 years she has lived in the Town, she has seen how the Town has changed from encroaching development. Perkovich noted due to these developments, traffic has become intolerable and can be considered a hazard to the point residents are unable to navigate their own roads. Perkovich added she wants to see the Town fight to remain a small town and does not want the Town to annex development and provide water as a source of revenue. Perkovich concluded, she does not want the Town to sell out as it is the quality of life that is at stake.

Presentations and Hearings. None.

General Business.

Acceptance of CDOT DUI Grant for 2020. Mumma stated MPD applied for a grant through CDOT for DUI enforcement and that a MPD officer has been recognized as a leading DUI enforcement officer in the South Denver Metro area. Mumma added the department was awarded \$5,000 for DUI patrol which would aid in keeping an officer in Town while placing another officer on the road. Mumma explained the DUI enforcement officer would be a supplemental officer and routine patrol cars would be kept on the road. Gill made a motion to approve the CDOT grant for the scheduled event time frames outlined in the grant application with scheduled duty time not to exceed the \$4,999 grant reimbursement limit. Schweich seconded the motion. All present voted in favor of the motion.

Jefferson County Public Health Proclamation in Support of Radon Action Month.

Winters stated Jefferson County requested for the Board to adopt the proclamation for 2020 as they did for 2019. Jerome believes this Proclamation can be seen as a perpetuation of spreading misinformation and is not in favor. Schweich made a motion to approve Jefferson County Public Health National Radon Action Month Proclamation. Forey seconded the motion. Wolfe, Gill, Schweich and Sutton voted in favor of the motion. Jerome voted opposed. The motion passed 5 to 1.

Planning Commission Appointment. Winters stated there is currently one vacancy on the Planning Commission. Due to this, the Town received two letters of interest to join the Planning Commission from residents, Petra Bute and Stacy Feehery. Winters added Feehery's letter was received first and was placed in the packet for recommendation. Winters added additional Planning Commission vacancies are foreseen. The Board requested for both letters to be included in the packet for review. Winters stated the item will be brought back to the next meeting.

Departmental Reports.

Court. The Board noted the number of issued citations has increased.

Accounting. Winters stated the sales tax receipts in December include vendors from sales outside of the Town of Morrison and has informed State of this issue.

Town Manager. Winters stated the pre-audit was conducted the week of January 13th-17th and the formal audit will be conducted in March.

Town Attorney. No questions. No comments.

Building Department. No questions. No comments.

Consent Agenda. Sutton made a motion to approve the Consent Agenda for December 17, 2019. Schweich seconded the motion. All present voted in favor.

Board Comments. Gill recommended that residents to review the Town's Comprehensive Plan regarding the South Planning Area for its potential planning prospective. Gill relayed the plan does not support the development that is currently being proposed in the Turkey Creek Investors request.

In support of Gill's recommendation, Schweich iterated the discouragement of high density development in the South Planning Area is a goal stated in the Comprehensive Plan and in time of a decision for service in that area, would refer to the Comprehensive Plan for guidance.

Sutton in reference to "Keep Morrison, Morrison" stated he is concerned about the amount of water the Town has committed to providing Red Rocks Ranch and would like to see how those commitments pan out before committing more water to development outside the Town's jurisdiction. Sutton is also concerned with increase of traffic this development may pose to the Town if it is built.

Sutton questioned the Strain Gulch Reservoir and the retention of the water rights at that site. Winters explained the requirement of the study to ensure junior water rights are protected

since they are not absolute. Winters suggested scheduling a work session with the Town's water attorney to discuss the Town's position and then discussing it a at future Board retreat.

The Planning Commission's workshop on ADU's was briefly recapped by Schweich. Winters stated the topic will be before the Board after the Planning Commission has reviewed it.

Adjournment. The regular meeting was adjourned at 6:25 P.M.

TOWN OF MORRISON

Sean Forey, Mayor

ATTEST:

Lyndsey Paavilainen, Town Clerk

Date	Payee	Employee Number	Reference Number	Check Number	M	Gross	Expense	*	FICA	FWT	SWT	Deduct	Net	D	Info	F/T
01/24/2020																
PC																
Total PC:		8068	33	33		60,399.84	.00		4,620.58-	5,179.00-	2,024.00-	3,457.51-	45,118.75-			.00

PC Hours/Units/Types Summary

PC	Title	Hours	Units	Net Type	Amount	D	Info Type	Amount								
1-00	Regular Pay	1,865.50	.00	Direct Deposit Net	45,118.75-	D	Informational	.00								
2-00	Overtime Pay	28.75	.00	Net	.00		Info Tips Reported	.00								
3-00	Vacation Pay	8.00	.00				Fringe Benefit	.00								
4-01	Sick Leave Pay	27.00	.00													
5-05	PD Misc Wages	36.00	.00													
7-01	Holiday Pay	177.00	.00													
7-02	Holiday - Floating	8.00	.00													
9-01	Comp Time Earned	5.50	.00													
9-02	Comp Time Used	37.00	.00													
Grand Totals.		2,192.75	.00		45,118.75-			.00								
Total 01/24/2020:		8068	33	33	60,399.84	.00	4,620.58-	5,179.00-	2,024.00-	3,457.51-	45,118.75-					.00

Date	Payee	Employee Number	Reference Number	Check Number	M	Gross	Expense	*	FICA	FWT	SWT	Deduct	Net	D	Info	F/T
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01/24/2020 Hours/Units/Types Summary

PC	Title	Hours	Units	Net Type	Amount	D	Info Type	Amount				
1-00	Regular Pay	1,865.50	.00	Direct Deposit Net	45,118.75-	D	Informational	.00				
2-00	Overtime Pay	28.75	.00	Net	.00		Info Tips Reported	.00				
3-00	Vacation Pay	8.00	.00				Fringe Benefit	.00				
4-01	Sick Leave Pay	27.00	.00									
5-05	PD Misc Wages	36.00	.00									
7-01	Holiday Pay	177.00	.00									
7-02	Holiday - Floating	8.00	.00									
9-01	Comp Time Earned	5.50	.00									
9-02	Comp Time Used	37.00	.00									
Grand Totals:		<u>2,192.75</u>	<u>.00</u>		<u>45,118.75-</u>			<u>.00</u>				
Grand Totals:		<u>8068</u>	<u>33</u>	<u>33</u>	<u>60,399.84</u>	<u>.00</u>	<u>4,620.58-</u>	<u>5,179.00-</u>	<u>2,024.00-</u>	<u>3,457.51-</u>	<u>45,118.75-</u>	<u>.00</u>

Grand Totals Hours/Units/Types Summary

PC	Title	Hours	Units	Net Type	Amount	D	Info Type	Amount
1-00	Regular Pay	1,865.50	.00	Direct Deposit Net	45,118.75-	D	Informational	.00
2-00	Overtime Pay	28.75	.00	Net	.00		Info Tips Reported	.00
3-00	Vacation Pay	8.00	.00				Fringe Benefit	.00
4-01	Sick Leave Pay	27.00	.00					
5-05	PD Misc Wages	36.00	.00					
7-01	Holiday Pay	177.00	.00					
7-02	Holiday - Floating	8.00	.00					
9-01	Comp Time Earned	5.50	.00					
9-02	Comp Time Used	37.00	.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
GENERAL FUND							
10-25370 Insurance Payable							
126	Kaiser Permanente	0023551787	Employee Benefits	02/01/2022	12,342.93	12,342.93	01/29/2020
1056	Lincoln Financial Group	212020	Employee Benefits	02/01/2020	1,719.32	1,719.32	01/29/2020
Total :					14,062.25	14,062.25	
ADMIN							
10-50-205 Postage							
658	Innovative Office Solutions	53931	postage supplies	01/23/2020	115.50	115.50	01/29/2020
10-50-385 Marketing/Event Contributions							
1183	Enockson Design	TOM01282020	Advertisement 2019 Bandimere fa	01/28/2020	425.00	425.00	01/29/2020
10-50-397 Operating Supplies							
755	Eldorado Artesian Springs	876848	service and rental plan	10/28/2019	11.14	11.14	01/29/2020
755	Eldorado Artesian Springs	893509	Water	12/05/2019	4.54	4.54	01/29/2020
755	Eldorado Artesian Springs	919090	Water	12/17/2019	1.14	1.14	01/29/2020
755	Eldorado Artesian Springs	932208	Rental	11/29/2019	3.14	3.14	01/29/2020
755	Eldorado Artesian Springs	997527	Rental	12/28/2019	3.14	3.14	01/29/2020
571	Fastsigns of Lakewood	82057	Name Plate	01/17/2020	52.26	52.26	01/29/2020
Total ADMIN:					615.86	615.86	
COURT							
10-70-200 Outside Services							
59	Colorado Dept Of Revenue - Dmv	1292020	Clearances	01/29/2020	15.00	15.00	01/29/2020
10-70-397 Operating Supplies							
755	Eldorado Artesian Springs	876848	service and rental plan	10/28/2019	11.14	11.14	01/29/2020
755	Eldorado Artesian Springs	893509	Water	12/05/2019	4.54	4.54	01/29/2020
755	Eldorado Artesian Springs	919090	Water	12/17/2019	1.14	1.14	01/29/2020
755	Eldorado Artesian Springs	932208	Rental	11/29/2019	3.14	3.14	01/29/2020
755	Eldorado Artesian Springs	997527	rental	12/28/2019	3.14	3.14	01/29/2020
Total COURT:					38.10	38.10	
POLICE							
10-80-200 Outside Services							
246	West Metro Fire Protection Dis	122019	MPD Blood Draws	12/07/2019	350.00	350.00	01/29/2020
10-80-397 Operating Supplies							
1065	Blue360 Media	19001100133	Colorado Peace Officer's Handbo	11/28/2019	64.75	64.75	01/29/2020
755	Eldorado Artesian Springs	876848	service and rental plan	10/28/2019	11.14	11.14	01/29/2020
755	Eldorado Artesian Springs	893509	Water	12/05/2019	4.54	4.54	01/29/2020
755	Eldorado Artesian Springs	919090	Water	12/17/2019	1.14	1.14	01/29/2020
755	Eldorado Artesian Springs	932208	Rental	11/29/2019	3.14	3.14	01/29/2020
755	Eldorado Artesian Springs	997527	rental	12/28/2019	3.14	3.14	01/29/2020
1083	Ryders Public Safety	7318	Gold Cap Strap	01/14/2020	8.95	8.95	01/29/2020
10-80-605 Ordinance, Firearms Supplies							
315	L.A.W.S	17795	Rounds	01/23/2020	2,162.00	2,162.00	01/29/2020
10-80-700 Jeffco Internet							
1244	IntelliChoice, Inc.	1230027	RMS Implementation	01/17/2020	20,000.00	20,000.00	01/29/2020
Total POLICE:					22,608.80	22,608.80	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
PUBLIC WORKS							
10-85-360 Gas, Oil, and Vehicle Repair							
461	Jefferson County Sheriff's Office	1285556	Fuel	01/02/2020	77.14	77.14	01/29/2020
10-85-365 Building and Repair Materials							
113	Home Depot Credit Services	8523493	Hogback Pedestal Sign	01/10/2020	9.95	9.95	01/29/2020
10-85-397 Operating Supplies							
755	Eldorado Artesian Springs	876848	service and rental plan	10/28/2019	11.14	11.14	01/29/2020
755	Eldorado Artesian Springs	893509	Water	12/05/2019	4.54	4.54	01/29/2020
755	Eldorado Artesian Springs	919090	Water	12/17/2019	1.14	1.14	01/29/2020
755	Eldorado Artesian Springs	932208	Rental	11/29/2019	3.14	3.14	01/29/2020
755	Eldorado Artesian Springs	997527	rental	12/28/2019	3.14	3.14	01/29/2020
113	Home Depot Credit Services	2350194	Paint Supplies	01/06/2020	314.79	314.79	01/29/2020
113	Home Depot Credit Services	2350196	Propane Tank	01/06/2020	20.97	20.97	01/29/2020
113	Home Depot Credit Services	3093886	Paint Supplies	01/15/2020	199.83	199.83	01/29/2020
10-85-702 Streets, Repairs & Maintenance							
113	Home Depot Credit Services	5625074	Paint Supplies	01/03/2020	218.21	218.21	01/29/2020
Total PUBLIC WORKS:					<u>863.99</u>	<u>863.99</u>	
HISTORY MUSEUM							
10-90-358 Inventory - Expense							
1242	Loud Adult Female	1	MNHM Gift Shop	01/03/2020	195.00	195.00	01/29/2020
822	Safari Ltd	127541	Exhibits	01/14/2020	413.88	413.88	01/29/2020
1223	T. Quaintance Johnson	1223	MNHM Gift shop	12/13/2019	100.00	100.00	01/29/2020
993	Wild Republic	SI1179817	Museum Inventory	01/20/2020	68.00	68.00	01/29/2020
10-90-387 Advertising							
1241	Colorado Parent Everything Famil	72968	Listing	12/17/2019	695.00	695.00	01/29/2020
10-90-395 Office Supplies							
183	Quill	4266695	MNHM Office Supplies	01/23/2020	63.97	63.97	01/29/2020
10-90-397 Operating Supplies							
755	Eldorado Artesian Springs	876848	service and rental plan	10/28/2019	11.14	11.14	01/29/2020
755	Eldorado Artesian Springs	919090	Water	12/17/2019	1.14	1.14	01/29/2020
755	Eldorado Artesian Springs	932208	Rental	11/29/2019	3.14	3.14	01/29/2020
755	Eldorado Artesian Springs	997527	rental	12/28/2019	3.14	3.14	01/29/2020
Total HISTORY MUSEUM:					<u>1,554.41</u>	<u>1,554.41</u>	
Total GENERAL FUND:					<u>39,743.41</u>	<u>39,743.41</u>	
UTILITY FUND							
20-25370 Insurance Payable							
126	Kaiser Permanente	0023551787	Employee Benefits	02/01/2022	2,938.94	2,938.94	01/29/2020
1056	Lincoln Financial Group	212020	Employee Benefits	02/01/2020	422.21	422.21	01/29/2020
Total :					<u>3,361.15</u>	<u>3,361.15</u>	
SEWER EXPENDITURES							
20-40-360 Gas, Oil, and Vehicle Repair							
461	Jefferson County Sheriff's Office	1285556	Fuel	01/02/2020	112.49	112.49	01/29/2020
20-40-397 Operating Supplies							
755	Eldorado Artesian Springs	876848	service and rental plan	10/28/2019	11.13	11.13	01/29/2020
755	Eldorado Artesian Springs	893509	Water	12/05/2019	4.55	4.55	01/29/2020
755	Eldorado Artesian Springs	919090	Water	12/17/2019	1.12	1.12	01/29/2020
755	Eldorado Artesian Springs	932208	Rental	11/29/2019	3.15	3.15	01/29/2020
755	Eldorado Artesian Springs	997527	rental	12/28/2019	3.15	3.15	01/29/2020
20-40-410 Engineering Services							
929	JVA Inc	82198	Professional Services	12/31/2019	272.00	272.00	01/29/2020

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
20-40-510 Lab Fees							
286	Colorado Analytical Lab	200116005	wastewater	01/23/2020	93.00	93.00	01/29/2020
872	Treatment Technology	181859	wastewater supplies	01/15/2020	260.48	260.48	01/29/2020
Total SEWER EXPENDITURES:					761.07	761.07	
WATER EXPENDITURES							
20-45-360 Gas, Oil, and Vehicle Repair							
461	Jefferson County Sheriff's Office	1285556	Fuel	01/02/2020	112.50	112.50	01/29/2020
20-45-397 Operating Supplies							
755	Eldorado Artesian Springs	876848	service and rental plan	10/28/2019	11.12	11.12	01/29/2020
755	Eldorado Artesian Springs	893509	Water	12/05/2019	4.55	4.55	01/29/2020
755	Eldorado Artesian Springs	919090	Water	12/17/2019	1.13	1.13	01/29/2020
755	Eldorado Artesian Springs	932208	Rental	11/29/2019	3.15	3.15	01/29/2020
755	Eldorado Artesian Springs	997527	rental	12/28/2019	3.15	3.15	01/29/2020
113	Home Depot Credit Services	9516568	Paint Supplies	01/09/2020	37.60	37.60	01/29/2020
20-45-410 Engineering Services							
929	JVA Inc	82198	Professional Services	12/31/2019	272.00	272.00	01/29/2020
20-45-500 Chemicals							
872	Treatment Technology	181860	water supplies	01/15/2020	1,096.00	1,096.00	01/29/2020
20-45-510 Lab Fees							
286	Colorado Analytical Lab	200115070	Water	01/22/2020	54.00	54.00	01/29/2020
20-45-708 Plant Repair and Maintenance							
1245	Plastics, Inc.	407496	PVC	01/24/2020	109.67	109.67	01/29/2020
Total WATER EXPENDITURES:					1,704.87	1,704.87	
Total UTILITY FUND:					5,827.09	5,827.09	
Grand Totals					45,570.50	45,570.50	

Dated: _____

Mayor: _____

City Council: _____

City Recorder: _____

Report Criteria:

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

GL Period	Merchant Name GL Account	Invoice	Seq	Job Number	Description	Invoice Date	Total Cost
01/20	Cobrahelp 10-50-110	199439	1		Monthly COBRA	01/15/2020	47.50
13/19	Joe Leo 10-25370	12192019	1		Retirement Kaiser Payment	12/19/2019	1,095.15
13/19	Mt. Carbon Metropolitan Distri 20-37-939	12/31/2019	1		Over Payment	12/31/2019	3,447.46
02/20	Republic Services #535 10-85-220	0535004511591	1		Trash Service	01/25/2020	821.04
13/19	Republic Services #535 10-85-220	0535004515387	1		Trash Service	12/25/2019	1,553.89
13/19	Safebuilt Inc 10-60-200	0065159	1		Building PERMITS	12/31/2019	898.51
13/19	Safebuilt Inc 10-50-200	0065159	2		Business License	12/31/2019	15.90
13/19	Safebuilt Inc 10-75-219	65128	1		Code Enforcement Services	12/31/2019	472.00
Grand Totals:							8,351.45

Report GL Period Summary

GL Period	Amount
02/20	821.04
13/19	7,482.91
01/20	47.50
Grand Totals:	8,351.45

Vendor number hash: 3739
 Vendor number hash - split: 3939
 Total number of invoices: 7
 Total number of transactions: 8

Terms Description	Invoice Amount	Net Invoice Amount
Open Terms	8,351.45	8,351.45
Grand Totals:	8,351.45	8,351.45