

**TOWN OF MORRISON, COLORADO
BOARD OF TRUSTEES MEETING
NOTICE AND AGENDA
6:00 PM, JULY 7, 2020**

TO BE CONDUCTED AS PERMITTED

By CRS 24-6-402(1)(b)

**PUBLIC ATTENDANCE AT THIS MEETING WILL BE ELECTRONIC ONLY
WHILE THE MEMBERS OF THE BOARD OF TRUSTEES AND STAFF WILL
ATTEND IN PERSON, DUE TO COVID-19 RESTRICTIONS ON THE NUMBER OF
PERSONS ALLOWED IN THE BUILDING, THE TOWN HALL WILL NOT BE OPEN
TO THE PUBLIC**

PUBLIC ATTENDANCE AT THIS MEETING WILL BE ELECTRONIC ONLY

The public may attend this meeting in real time in either of the following ways:

You can dial in using your phone.

United States: +1 669 900 6833

Meeting ID: 854 6855 0302

To Access Meeting Via Video: [CLICK HERE](#)

1. Call To Order

- 2. Roll Call:** Town Clerk to call the roll of Board Members. Upon the advice of the Town Attorney, Board Members may attend by telephone.

Mayor: Sean Forey
Trustees: Debora Jerome
Mike DeJonge
Katie Gill
Matt Schweich
Jen Singer
Paul Sutton

3. AMENDMENTS TO THE AGENDA

4. PUBLIC TO ADDRESS THE BOARD

5. PRESENTATIONS AND HEARINGS

6. GENERAL BUSINESS

- a. Ordinance 495- An Ordinance Amending Title 10 Of The Morrison Municipal Code Concerning The Definition Of Substantial Improvement
- b. Resolution 2020-10- Revising Fee Schedule
- c. Resolution 2020-11- Recognizing Judge Ford Wheatley
- d. Revitalizing Main Street Application
- e. Town Operations
- f. Noise Discussion

7. DEPARTMENTAL REPORTS

- a. Public Works
- b. Police Department
- c. Building Department
- d. Town Manager
- e. Town Attorney

8. CONSENT AGENDA

- a. Minutes
 - i. June 16, 2020
 - ii. June 25, 2020
- b. Payroll
 - i. June 19, 2020 Pay Date
 - ii. July 3, 2020 Pay Date
- c. Vouchers

9. BOARD COMMENTS

10. EXECUTIVE SESSION

For a conference under Charter Section 3.4 and Section 24-6-402(4)(b) and (e), C.R.S. with the Town Attorney, Town Manager, and appropriate staff to receive legal advice and instruct negotiators concerning water treatment plant expansion, Mt. Falcon Feasibility Analysis and municipal center location options.

11. ADJOURNMENT

TOWN OF MORRISON
BOARD OF TRUSTEE REGULAR MEETING
JULY 7, 2020
BOARD ACTION FORM

SUBJECT: Ordinance 495- An Ordinance Amending Title 10 of the Morrison Municipal Code Concerning the Definition of Substantial Improvement

PROCEDURE: Adopt Ordinance

TOWN ATTORNEY REVIEW: Yes No

TOWN MANAGER REVIEW: Yes No

MOTION: Motion to adopt Ordinance 495- An Ordinance Amending Title 10 of the Morrison Municipal Code Concerning the Definition of Substantial Improvement

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

ORDINANCE NO. 495

**AN ORDINANCE AMENDING TITLE 10 OF THE MORRISON MUNICIPAL CODE
CONCERNING THE DEFINITION OF SUBSTANTIAL IMPROVEMENT**

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

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

WHEREAS, in the exercise of this authority, the Board of Trustees has previously enacted Chapter 3 of Title 10 of the Morrison Municipal Code, concerning floodplain damage protection; and

WHEREAS, the Board the Mile High Flood District has revised its definition of "substantial improvement" for structures in the floodplain and, the Town's regulations are required to be at least as stringent; and.

WHEREAS, the Board of Trustees wishes to amend the definition of substantial improvement accordingly.

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

Section 1. Title 10 of the Morrison Municipal Code is hereby amended at Section 10-3-5 by revising the definition of *Substantial Improvement* as follows:

10-3-5 SUBSTANTIAL IMPROVEMENT.

SUBSTANTIAL IMPROVEMENT: Any repair, reconstruction, rehabilitation, addition, or other improvement of a structure, the cost of which equals or exceeds fifty percent (50%) of the market value of the structure either: a) before "start of construction" of the improvement, or b) if the structure has been damaged, and is being restored, before the damage occurred. SUBSTANTIAL IMPROVEMENT IS STARTED WHEN THE FIRST ALTERATION OF ANY STRUCTURAL PART OF THE BUILDING COMMENCES AND IS CUMULATIVE OVER A TEN (10) YEAR PERIOD. The value of the structure shall be determined by the town of Morrison. This includes structures which have incurred "substantial damage", regardless of the actual repair work performed. The term does not, however, include either:

- A. Any project for improvement of a structure to correct existing violations of state or local health, sanitary, or safety code

specifications which have been identified by the town of Morrison or other code enforcement official, and which are the minimum necessary conditions; or

- B. Any alteration of a "historic structure" provided that the alteration will not affect the external dimensions of a structure, or preclude the structure's continued designation as a "historic structure."

Section 2. Severability. If any article, section, paragraph, sentence, clause or phrase of this ordinance, or the standards adopted herein is held to be unconstitutional or invalid for any reason, such decision will not affect the validity or constitutionality of the remaining portions of this ordinance. The Board of Trustees hereby declares that it would have passed this ordinance and each part hereof irrespective of the fact that any one part or parts are declared unconstitutional or invalid.

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

INTRODUCED, READ, PASSED AND ADOPTED this 7th day of July, 2020, by a vote of ____ ayes and ____ nays.

TOWN OF MORRISON:

Sean K. Forey, Mayor

ATTEST:

Lyndsey Paavilainen, Town Clerk

TOWN OF MORRISON
BOARD OF TRUSTEE REGULAR MEETING
JULY 7, 2020
BOARD ACTION FORM

SUBJECT: Resolution 2020-10- A Resolution Revising Fees and Charges for Application, Petitions, Permits, Plan or Plat Review and Miscellaneous Requests for Service

PROCEDURE: Approve Resolution

TOWN ATTORNEY REVIEW: Yes No

TOWN MANAGER REVIEW: Yes No

MOTION: Motion to approve Resolution 2020-10- A Resolution Revising Fees and Charges for Application, Petitions, Permits, Plan or Plat Review and Miscellaneous Requests for Service

**TOWN OF MORRISON
BOARD OF TRUSTEES**

RESOLUTION 2020-10

**A RESOLUTION REVISING FEES AND CHARGES FOR
APPLICATIONS, PETITIONS, PERMITS, PLAN OR PLAT
REVIEW AND MISCELLANEOUS REQUESTS
FOR SERVICES**

WHEREAS, pursuant to Section 1-1-3 of the Morrison Municipal Code, the Board of Trustees has authority to establish by Resolution fees and charges for all applications, petitions, permits, plans and plat reviews and requests for services (the “applications”); and

WHEREAS, pursuant to Section 1-1-3C, the Board of Trustees may delegate the authority to determine adequate deposits against fees and costs incurred by the Town in processing an application; and

WHEREAS, the Board of Trustees has determined that all fees and charges imposed by the Town should reflect the actual costs and expenses incurred by the Town in connection with an application; and

WHEREAS, the Town has not regularly revised its fees and charges in accordance with the increases in its costs and expenses to process these applications; and

WHEREAS, the Board of Trustees has determined that the revised fees and charges established by this Resolution are reasonable and not excessive and reflect the actual costs incurred by the Town in processing the various applications, petitions, permits, plans or plats or request for services referred to herein; and

WHEREAS, in order to defray all costs and expenses related to an application, it is necessary that the applicant agree to pay all variable costs, fees and expenses incurred by the Town in addition to the fees established in this Resolution.

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

1. Section 1. Fees, Effective Date. The following fees and charges shall be effective upon adoption of this Resolution:

A. LAND USE FEES.

Land Use Application Type	Development Review Cash Deposit	Land Use Application Fee
Pre-Application Meeting	Planning Staff - \$475.00 Full Staff - \$1,200.00	N/A
Annexation	\$5,000.00	Up to 1 acre \$750.00 1+ acre up to 10 acres \$1,500.00 More than 10 acres \$2,500.00
Zoning / Rezoning	\$2,500.00	\$1,250.00
Use by Special Review	\$750.00	\$300.00
Variance	\$500.00	Residential \$200.00 Non-residential \$400.00
Planned Unit Development, Planned Development, or Amendments	\$3,000.00	\$1,250.00
Appeal from the Board of Adjustment to Board of Trustees	\$500.00	\$250.00
Appeal of Administrative Decision To Board of Adjustment	\$500.00	\$250.00
CMRS Review (Commercial Mobile Radio Service)	\$2,000.00	\$500.00
Small Cell Administrative Review	\$300.00	\$200.00
Sign Permit	\$500.00 plus \$100.00 for each additional permitted sign	\$50.00
Banner Permit	N/A	\$25.00
<u>Temporary Use Permit</u>		<u>\$75.00</u>
Bus Bench	\$50.00	\$25.00
Preliminary Plat	\$2,000.00	Up to 10 lots \$500.00 11 to 100 lots \$1,500.00 More than 100 lots \$2,500.00
Final Plat	\$2,000.00	Up to 10 lots \$500.00 11 to 100 lots \$1,500.00 More than 100 lots \$2,500.00
Minor Re-subdivisions	\$500.00	\$300.00

Land Use Application Type	Development Review Cash Deposit	Land Use Application Fee
Minor Amendments (Subdivision)	\$500.00	\$200.00
Subdivision Exemption	\$500.00	\$300.00
Variance from design or construction standards	\$500.00	\$200.00
Vacation (Portion of final plat or streets, rights-of-way and easements)	\$500.00	\$300.00
Appeals (Subdivision)	\$500.00	\$250.00
Consolidation	\$200.00	\$150.00
Site Development Plan	\$1,000.00	\$750.00
Amendment to Site Development Plan (SDP)	\$1,000.00	\$250.00
Vested Rights	\$500.00	\$200.00
Land Disturbance Permit	\$500.00	\$250.00
Flood Plain Development Permit	\$500.00	\$250.00
Flood Plain Development Permit Variance	\$500.00	\$250.00
Street Cut Permits	\$200.00	\$250.00
Special District Requests	\$5,000.00	\$2,000.00
Special Event	N/A	\$225.00
Amplified Sound Permit Fee	N/A	\$50.00
Site Improvement- Historic Overlay District- Administrative Review	\$500.00	\$300.00
Site Improvement- Historic Overlay District- Board of Trustee and Planning Commission Review	\$750.00	\$300.00

B. BUILDING PERMIT FEES.

Description	Morrison Fee
Existing (prior to contract effective date)	
Permit Inspections	\$75.00 per hour
Plan Review (re-submittals)	\$85.00 per hour
New (prior to contract effective date)	
Building Permit Fee	Per the Adopted code
Plan Review Fee	70% of Building Permit Fee

Description	Morrison Fee
Stock / Same As Review	
No Change	\$90.00
Minor Change	\$180.00
Additional Plan Review due to changes, revisions, additions will be billed directly to applicant at \$75.00 per hour	
Mobile, Manufactured, Factory Home	
Block & Tie	\$225.00
Temporary / Accessory	\$90.00
*NOTE: If set on permanent foundation, fee will be calculated based on valuation of foundation plus fee listed in this section.	
Pre-Move Inspections	
Within 30 miles of Morrison	\$200.00
Over 30 miles from Morrison	\$400.00
Re-Inspection Fee	\$75.00
Outside Regular hours Inspection Fee	\$100.00 per hour
Note: Minimum 2 hour charge	
Inspection For Which No Fee Is Specifically Indicated	\$100.00 per hour
Outside consultant (other than SAFEbuilt CO)	Actual Cost
Single Stop Fees:	
Air conditioner	\$100.00
Demolition	\$75.00
Fence (over 6 feet in height)	\$75.00
Furnace	\$100.00
Hot Tub & Spas	\$150.00
Lawn Sprinkler System	\$75.00
Roof (re-shingle)	\$100.00
Siding	\$100.00
Water Heater	\$75.00
Window Replacement	\$100.00

C. WATER / SEWER FEES.

Description		
Water Resource Fee	\$9,500.00	Per EQR
Water System Development Fee	\$11,500.00	Per EQR
Sewer System Development Fee	\$6,500.00	Per EQR

Monthly Water Rate	\$45.00 per EQR Plus Usage Factor	\$2.50 per/1000 up to 15,000 gallons per month \$4.50 per/1000 over 15,000 gallons per month \$6.00 per/1000 over 20,001 gallons per month
Description		
Monthly Sewer Rate	\$35.00	per EQR
Utility Service Transfer Fee	\$25.00	
Water Turn On/Off Fee	\$25.00	
<ul style="list-style-type: none"> Out of Town Customers: Service and tap fee charges will be one and seventy five one-hundredths (1.75) times the current in-Town rate until the area is annexed. 		

D. BUSINESS LICENSE FEES.

Description		
General Business	\$75.00	
General Business Renewal	\$40.00	
Business 3.2% Malt Liquor	\$115.00	
Business Liquor	\$135.00	
Business coin Operated Gaming	\$185.00	
Business Dancing/Pool/Billiards	\$185.00	
Business Short-term License	50% Annual Fee	
Adult Business	\$1,000.00	

E. ALCOHOL AND FERMENTED MALT BEVERAGE LICENSES, RENEWALS AND PREMISES MODIFICATION FEES.

Liquor License Renewal Fees	Town Fees	State Fees
Retail Liquor Store	\$22.50	\$227.50
Hotel & Restaurant	\$75.00	\$500.00
Tavern	\$75.00	\$500.00
Beer & Wine	\$48.75	\$351.25
Bed & Breakfast Permit	\$3.75	\$71.25
Corporation / LLC Changes	\$100/ person	N/A
Change of Trade Name/ Corporate Name	N/A	\$50.00
Late Renewal Fee	\$500.00	\$500.00
Liquor License Fees – New Application		
Annual Renewal Application Fee	\$100.00	\$0.00
New Application Fee	\$1,000.00	\$1,100.00
New Application Fee w/Concurrent Review	\$1,000.00	\$1,200.00
Transfer of Ownership	\$750.00	\$1,100.00

Modification of Premises	N/A	\$150.00
New Manager Registration	\$75.00	\$75.00
CBI Finger Print Fee	N/A	\$38.50 (CBI)
Special Event – 3.2% Beer	\$100.00	\$10.00/ day
Special Event – Liquor	\$100.00	\$25.00/ day
Change of Location	\$750.00	\$150.00

- The fees in this subsection E shall be automatically adjusted to reflect changes when and as approved by the Colorado Legislature at CRS 44-3-505 or its successor statute. Fees established by the Liquor Enforcement Division by appropriate rule shall also be deemed included and revised herein upon issuance of the relevant Division rule.

F. ADMINISTRATION FEES.

Description	Amount	
Copies	\$0.25	Per Page
Information on CD	\$5.00	Per Disc
Fax Transmitting	\$0.25 / \$1.00	Per Page Local / Long Distance
Fax Receiving	\$0.25	Per Page
Notary Services	\$5.00	Each Document Non-Resident
NSF Check Fee	\$40.00	
Open Records Request	\$33.58	Per Hour after first hour
Town Code	Free Online	
Comprehensive Plan	Free Online	
Town Hall Key FOB Replacement	\$150.00 Deposit	\$135.00 Replacement Cost
Town Hall Rental	\$100.00 Deposit	\$10.00/ hour 2 hour minimum
VIN Verification	\$50 15.00	Per Vehicle
<u>Certified VIN Inspection</u>	<u>\$50.00</u>	<u>Per Vehicle</u>

G. STORM DRAINAGE FEE. This fee shall be established by separate resolution of the Board of Trustees.

2. Section 2. Pre-Submittal Fees. The Town ~~Administrator~~ is authorized to determine if the Town will incur costs or expenses including consultant or contractor fees, prior to the filing of an application and to require payment of a deposit sufficient to cover these costs and expenses before they are incurred.

3. Section 3. Additional Charges. In addition to the fees specified above, the applicant shall pay all reasonable and necessary costs, fees and charges incurred by the Town in processing the application, petition, permit, plan, plat or request. By way of example only, and without

limitation, these shall include copying expense, recording and publication charges, fees and costs for professional services required by the Town, and reporter and transcript fees and charges where a reporter or transcript is necessary. All such sums shall be paid prior to final action by the Town.

An advance deposit may be required against these sums at the time of acceptance of an application by the Town in an amount determined to be reasonable by the Town ~~Administrator~~ Manager.

4. **Section 4. Prior Resolutions.** If not previously rescinded, the following Board of Trustee resolutions are rescinded effective the effective date of this resolution: 89-4, 90-5, 97-7, 2008-07, 2016-13, 2018-11, 2018-25, ~~and~~ 2019-07, and 2020-04.

5. **Section 5. Effective Date.** This Resolution shall be effective upon its adoption.

INTRODUCED, READ, PASSED AND ADOPTED this ~~18~~⁷th day of ~~February~~ July, 2020 by a vote of ____ ayes and ____ nays.

TOWN OF MORRISON

Sean Forey, Mayor

ATTEST:

Lyndsey Paavilainen, Town Clerk

TOWN OF MORRISON
BOARD OF TRUSTEE REGULAR MEETING
JULY 7, 2020
BOARD ACTION FORM

SUBJECT: Resolution 2020-11- A Resolution of the Town of Morrison, Colorado honoring Ford H. Wheatley, IV for his Service to the Town of Morrison, Colorado.

PROCEDURE: Approve Resolution

TOWN ATTORNEY REVIEW: Yes No

TOWN MANAGER REVIEW: Yes No

MOTION: Motion to approve Resolution 2020-11- A Resolution of the Town of Morrison, Colorado honoring Ford H. Wheatley, IV for his Service to the Town of Morrison, Colorado.

**TOWN OF MORRISON
BOARD OF TRUSTEES**

RESOLUTION 2020 - 11

A RESOLUTION OF THE TOWN OF MORRISON, COLORADO HONORING FORD H. WHEATLEY, IV FOR HIS SERVICE TO THE TOWN OF MORRISON, COLORADO

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

WHEREAS, Ford H. Wheatley, IV was appointed to serve as the Municipal Judge for the Town of Morrison in 2014; and

WHEREAS, Judge Wheatley has served the Town of Morrison Municipal Court as the Municipal Judge for over six years; and

WHEREAS, Judge Wheatley submitted his resignation as the Municipal Judge in April 2020; and

WHEREAS, Judge Wheatley has made an extraordinary contribution to the Town by presiding over Municipal Court with an excellent reputation for dispensing justice with integrity, fairness, and compassion.

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

Section 1. That the Board of Trustees gratefully acknowledges and extends its sincere appreciation and thanks to Ford H. Wheatley, IV for his outstanding meritorious service and his willingness to serve the Town and its residents as an appointed servant, and wishes him every success and happiness in all his future endeavors.

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

INTRODUCED, READ, PASSED, AND ADOPTED this 7th day of July 2020, by a vote of ___ ayes and ___ nays.

TOWN OF MORRISON

Sean Forey, Mayor

ATTEST:

Lyndsey Paavilainen, Town Clerk

TOWN OF MORRISON
BOARD OF TRUSTEE REGULAR MEETING
JULY 7, 2020
BOARD ACTION FORM

SUBJECT: Revitalizing Main Streets Grant Application

PROCEDURE: Authorize Town Manager to Apply for Grant

TOWN ATTORNEY REVIEW: Yes No

TOWN MANAGER REVIEW: Yes No

MOTION: Motion to authorize Town Manager to investigate and apply for Revitalizing Main Streets Program Grant if feasible.



June 18, 2020

Revitalizing Main Streets FY 2021 Projects

Eligibility Rules and Selection Process

Program Purpose

The Revitalizing Main Streets Program was developed by the Colorado Department of Transportation (CDOT) and other state agency partners to support infrastructure projects that provide open spaces for mobility, community activities and economic development in the wake of the COVID-19 emergency. These quick-win activities will improve safety and create new community spaces to encourage healthy activity and mobility in Colorado's towns and cities.

Program Goals

Coloradans must work together to protect health and improve the economy, air quality, equity, and quality of life as we come out of the Stay at Home and Safer at Home Orders and seek to prevent recurrences for the next year or more while vaccines or other solutions are being developed. This program builds on other state efforts to help communities provide safe spaces for all to walk, bike and dine.

- Protect public health by encouraging social distancing and active transportation.
- Support economic development by allowing private enterprise to operate safely until a vaccine is found.
- Imagine innovative uses of public spaces to accommodate our new reality.
- Support community access to the right of way that safely accommodates all modes of travel.
- Provide safe access to opportunity and mobility for residents of all ages, incomes and abilities, including vulnerable users.

Applicant Eligibility Requirements

- Eligible applicants include local governments and other transit or governmental entities. Private, for-profit companies (e.g. contractors, suppliers, consultants, or other businesses), nonprofits and transportation management associations/organizations (TMA/Os) are not eligible applicants for projects but may partner or be a sub-recipient of a governmental agency.

Project Eligibility Requirements

Funding Background

These projects will be funded from the state portion of the S.B. 1 Multimodal Options Fund.





Eligible Project Locations

- All projects within the State of Colorado will be considered, with approval from local and State authorities.

Eligible Project Types

Applicants must consider the program goals in developing project concepts. This program is intentionally broad in scope to capture the innovative ideas to encourage healthy communities in the COVID-19 crisis. Funding can be used for capital, equipment and operating purposes. A non-exhaustive list of example project types is included below (see additional resources on page 4):

- Repurpose select streets or parts of streets for biking or walking
- Expand sidewalks to allow for activities such as dining or walking
- Converting streets to one-way to create space for community use
- Weekend-only use of streets for bike/ped only access
- Reduced speed limits to allow for safer walking and biking

Funding Requirements

Because of the urgent nature of the COVID response, applications will be accepted and reviewed on a rolling basis, and **all eligible and funded projects must be able to begin activities within 30 days of an executed contract.**

There is no minimum project amount, and individual applications shall not request more than \$50,000 from the initial round of the program, excluding match. There may be additional phases of the program in which an entity may request additional funding. Applicants should itemize budgets related to the amount that they are requesting, including identifying how they would utilize partial awards to execute some or all of the proposed project.

A minimum 10% match, cash or in-kind, will be required. Additional matched or leveraged commitments, whether cash or in-kind, are encouraged and given additional consideration within the scoring criteria.

Application Process

Applications should be submitted along with letters of support from impacted or participating entities. Projects requiring CDOT concurrence (projects on a state highway or within the state rights-of-way) must also apply for a Special Use Permit (more details on page 3), simultaneous with the application submittal. Projects requiring local agency concurrence (projects involving transit service, facilities, maintenance, within rights-of-way, or otherwise in need of involvement) must provide an official agency response with the application submittal.

Project Funding Evaluation and Selection Process

CDOT will review applications on a rolling basis in order to move quickly on contracting and implementation.





CDOT will establish an internal scoring and selection panel to assist with scoring and evaluating projects. Participants may include staff from various CDOT and state agency divisions:

- CDOT Division of Transportation Development
- CDOT Region representatives (Traffic and Engineering)
- CDPHE Representative
- CEO Representative
- DOLA Representative

Each member of the panel will review the applications and assign points to the criteria based on information contained in the project application forms. Projects meeting the minimum criteria and scoring by all reviewers will be approved for funding.

Evaluation Criteria

Category	Weight (%)
Public health	30
Active transportation safety	30
Equity and access for low-income and disadvantaged users	10
Other considerations: Innovation, Speed, Scalability, Benefit-Cost, Regional Equity, etc.	5
Public Support/Local Match	5
Readiness	20

- All project scopes of work are subject to review and approval by CDOT. The submitted and approved project scope becomes the work that the applicant at a minimum must complete.
- Each applicant awarded funds will enter into an agreement with the Colorado Department of Transportation (CDOT) to implement the project depending on the type, location and other characteristics of the project. CDOT is the ultimate steward of these state funds. Among other requirements in the agreement, CDOT will specify requirements for status reporting and reimbursement requests.
- Among other requirements in the agreement, approved applicants will be required to report data on utilization, safety, delivery and traffic implications of the awarded project.
- Select applicants may be required to attend a post-project debrief with CDOT and other state agency staff.
- This is a reimbursement program. Projects must commence within 30 days of contract execution.
- If the applicant intends to use State Right-Of-Way as part of their Revitalizing Main Streets application, a special use permit will be required. This special use permit may require you to submit the following if applicable: concept plan, anticipated traffic impacts, planned detour routes, positive protection for pedestrian, freight and ADA accommodations. The special use permit will also provide duration of permit and information for extension if requested by the





applicant. The online permit can be found at the following link:

<https://www.codot.gov/business/permits/utilitiesspecialuse/online-permit-application>

Once the online permit is submitted please email your region contact below. Include the application reference number in the communication.

R1- Kirk Allen (303) 757-9531

R2- Valerie Sword (719) 546-5407

R3- Joseph Carter (970) 683-6209

R4- Tim Bilobran (970) 302-4022

R5- Randee Reider at (970) 385-3630

- Applicants will work with CDOT, CDPHE and FHWA/FTA (as appropriate) to ensure that the project is being implemented in accordance with state and federal requirements (including state and local public health orders).

Additional Suggested Resources:

CDOT Permitting: <https://www.codot.gov/business/permits/utilitiesspecialuse/online-permit-application>

Colorado Downtown Streets: <https://cdola.colorado.gov/colorado-downtown-streets>

National Association of City Transportation Officials (NACTO) Streets for Pandemic Response and Recovery: <https://nacto.org/streets-for-pandemic-response-recovery/>





APPLICATION OVERVIEW

The Revitalizing Main Streets Program opened on June 18, 2020. **Applications are being accepted on a rolling basis, until funds are exhausted or otherwise suspended by CDOT.** Please submit your application to dot_CanDoCdot@state.co.us at CDOT.

- The application must be affirmed by either the applicant's City or County Manager or Chief Elected Official (Mayor or County Commission Chair) for local governments, or agency director or equivalent for other applicants.
- If you are submitting more than one project for consideration, please submit a separate application for each.

APPLICATION OUTLINE

Part 1 | Project Information

Applicants will enter basic information for their *project/plan* (hereafter referred to as *project*) in Part 1, including a Problem Statement, project description, and concurrence documentation from CDOT and/or local agency, if applicable. Part 1 will not be scored.

Part 2 | Financial Information, Evaluation Criteria, Questions and Scoring

This part includes sections for the **applicant to provide qualitative and quantitative responses** to use for scoring projects. To learn more about how projects will be scored, please see above.





Part 1 Project Information

1. Project Title	
2. Project Type	
3. Project <i>Start/End</i> points or Geographic Area <i>Provide a map with submittal that includes the project location.</i>	
4. Project Applicant	
5. Project Contact Person, Title, Phone Number, and Email	
6. Does this project touch CDOT Right-of-Way, involve a CDOT roadway, access transit agency property or request transit agency involvement to operate service?	<input type="checkbox"/> Yes <input type="checkbox"/> No <i>If yes, please ensure that you have submitted a Special Use Permit</i>
7. Project Overview (concise abstract limited to 500 characters)	
8. Project Description. Describe your project and what it is going to do. Do not include background information or justification language. Please only include details specific to the work that will occur as part of this project. (limited to 1,500 characters)	
9. Define the scope and specific elements of the project. Each task should start with a title and follow with a description. Task 1: Task 2: Task 3: Task 4: Task 5:	
10. Is the project scalable, and/or do project components have independent utility? Accordingly, would a smaller amount than requested be acceptable, while maintaining the original intent of the project?	<input type="checkbox"/> Yes <input type="checkbox"/> No
<i>If yes, define smaller meaningful limits, size, or scopes, along with the cost for each, if the project is scalable.</i>	





Part 2 Financial Information, Evaluation Criteria, and Scoring

Financial Information

1. Total Project Cost (If you plan to spend any additional funds outside the grant monies, please include them in this total.)		\$
2. Total amount of funding request (maximum \$50,000 per request)	\$	Percent of total project cost
3. Description of local cash or in-kind match (minimum 10% total project cost)		
4. By checking this box , the applicant’s President, Chief Executive Officer, Chief Elected Official (Mayor or County Commission Chair) or City/County Manager for local governments or Agency Director or equivalent for others, has certified it allows this project request to be submitted for funding and will follow all CDOT policies and state and federal regulations when completing this project, if funded.		

Please provide a breakdown of how you plan to spend the grant funds based on the tasks you identified in Part One.	Cost
TOTAL:	





Evaluation Criteria, Questions, and Scoring

A. Public health, multimodal safety and access

Provide **qualitative and quantitative** (derived from Part 3 of the application) responses to the following questions on the significance of the proposed project.

1. How does this project help to promote public health in the wake of the COVID-19 emergency?
2. How specifically does the project improve mobility and safety?
3. Describe how this project would be implemented and what communities it would serve.
4. Does this project promote active transportation and/or economic development? Please describe.
5. How will the project support low-income and vulnerable communities impacted by COVID-19? Include details on enforcement plans and how they will take these communities into consideration.
6. Identify any aspects of the project that would involve new technologies or innovative methods.
7. Describe what infrastructure changes would be required, how quickly they could be implemented, and how this will be promoted.
8. Describe how the project will **expand access to economic opportunity** for residents of all ages, incomes and abilities.

B. Public support, readiness, and local match

Provide **qualitative and quantitative** (derived from Part 3 of the application) responses to the following questions on the level of support, readiness and matching funds for the project.

1. Does the proposed project cross and/or benefit multiple **municipalities**? If yes, which ones and how? Please indicate whether these municipalities approve of this project if it impacts their right-of-way.





2. Describe any environmental clearance work that will be required as part of this project. Those using state right-of way will be able to utilize the statewide environmental clearance already in place (Form 128), so no additional environmental clearance work will be necessary.
3. Who will lead construction and traffic operations for this project, if applicable?
4. Please identify how quickly this project could commence once the contract is executed.
5. Please describe how the community has been engaged to inform the location, design or intent of the project (i.e. surveys, past or current planning processes)?
6. Describe any proposed changes to maintenance or ownership of any assets or facilities after construction, if applicable.
7. How the project would be used to collect input on long term public health, transportation or economic development goals?



Kara Winters & Town Board

4/12/20

I am writing again about noisy vehicles in Morrison town limits. Last year it seemed we had some success. The police let the motorcycle community know that they would enforce our noise ordinance, put up a big flashing sign and things were actually better here at the C470 entrance.

For a time the motorcycle riders were much more cautious. It is now obvious that any progress we had made is in the past.

Could you please ask the Chief to get his officers out there and issue some tickets? Just let these inconsiderate noisy vehicles know that we will enforce our noise ordinance, there are plenty of opportunities.

The flashing sign was effective. Maybe we could put it back up...

Thank you

Lisa Looke
311 Spring Street.

Lyndsey Paavilainen

From: Kara Winters
Sent: Tuesday, June 16, 2020 11:38 AM
To: Lyndsey Paavilainen
Subject: Fwd: Noise pollution

Please send this to the Board.

Kara

Begin forwarded message:

From: Sharolyn Anderson <gisgeog@gmail.com>
Date: June 16, 2020 at 8:22:36 AM MDT
To: Kara Winters <kara@morrisonco.us>
Subject: Noise pollution

Dear Kara,

Please add to the Board Meetings or let them know:

Traffic Noise especially motorcycles

I live above the parking lot at the center of Morrison which is also above the stop light. On Sunday last, there were motorcycles revving there motors in town. Understanding sound and the effects on human hearing has made me perhaps more sensitive and yet measuring the noise meters away I know that it is well over 65dbA which is harmful to humans.

I am unaware of the decibel level allowed by the noise ordinance and propose a noise study of the town. It is not just noise pollution that is questioned but the health of our citizens. There are a number of suggestions that I can offer to help with enforcing the ordinance but it must be looked at. The noise is unacceptable and a health issue for all of us.

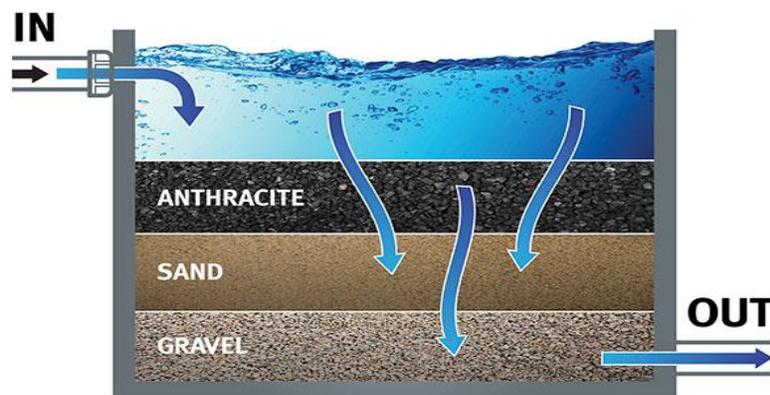
I would be happy to work on a noise study of Morrison as a concerned and qualified citizen. Please let me know if we as a town would like to proceed.

Cheers,
Sharolyn

Department of Public Works
6/30/20

WATER

- The Holiday Bar and Red Rocks Grill had a new fire suppression system installed. This consisted of a 4 inch tap installed into the 12 inch main water line. In order for the system to pass inspection, West Metro will come out and evaluate the system flow at full discharge. This means that the 4 inch valve has to run wide open for 5 minutes into a bag filter that would catch any of the contents discharged out of the water main. Due to the high pressure in the water main on top of opening a 4inch valve on a 12 inch main (1/3rd) this causes an extreme surge in the water system. Since this is essentially the lowest part of our system, old debris from old pipes can settle out in this stretch of main and is hard to eliminate with fire hydrant flushing. We found that we did have some debris (pebbles) in the pipe and the system eventually passed after we were able to flush from the 4 inch valve. How does the debris enter the system? There could be many reasons from old pipes in the distribution system or old main line breaks. The most probable cause would be a malfunction in the old multimedia filtration system that used rocks and sand for filtration (picture below). As you know, since 2009 the Town has had a micro membrane filtration system that has a pore size of 0.1 micron. To give you an idea of how big that is, 1.0 micron is one twenty-five thousandth of an inch. Giving the conclusion that the small pebbles that were discharged out of the 4inch valve definitely didn't enter the system anytime recently.



- Power issues occurred Friday June 5th due to windy conditions. Plant down for that weekend. The High Zone pumps were out for 3 days.
- Hydrant flushing completed throughout town during the first two weeks June.

- Started producing construction water on 6/15. Since then our daily average flow has increased from .115 MGD (115,000 Gallons Per Day) to .294 MGD. Chemical usage has increased dramatically due to increased flows.
- As of 7/1 total construction water has used over 2,000,000 gallons.

WASTEWATER

- Average daily Effluent (treated water leaving the plant back to the creek)- .0574 MGD
- Composite samples completed on 6.10. BOD (Bio-Chemical Oxygen Demand) – 98% removal; TSS (Total Suspended Solids) – 99% removal; NH₃ (Ammonia) – 0.08 mg/l; Total Phosphorus – 0.09 mg/l.
- We are still trying to repair the sludge trailer. The pump that needs to be installed has been discontinued and it is very difficult to try and retrofit a newer style pump into an old system. Digesters are starting to get full and there is a possibility that we will have to get them pumped dry.
- Due to the lightning storm, the new composite sampler screen at Red Rocks has burned out and is out of service. We are still working on getting this fixed

STREETS, GROUNDS AND BUILDINGS

- On 6/12, someone vandalized and broke the plumbing to the sink in the Town Hall Public Bathroom. This caused some extensive damage to the wood floor in the Town Hall, basement ceiling dry wall and the floor and walls in the public bathroom. Damage in the bathroom and basement has been replaced. Wood floor in back section of Town Hall is to be replaced by end of next week.
- Vince Menard has moved on from his employment with the Town of Morrison. We are now hiring for a new full time Streets and Grounds Operator.

- The town cleanup went well with the removal of 3 roll offs of town debris.
- Daily watering of plants, trees and shrubs.
- I have instructed Gabe to remove new planter/retaining wall off of Bear Creek and South Park Bridge. There seemed to be confusion on the design and construction of how the wall was supposed to look. We will be starting over and installing something that looks great.

Thank you,

Fritz Fouts

Public Works Director

Mayor and Board of Trustees:

The Morrison Police Department Report for June 2020.

1. The police department is still functioning on a pretty normal schedule. We did not have any new cases of COVID in June within our department.
2. The country is in turmoil over police brutality, most of which is the result of a few, but with that, our law makers have come down on its law enforcement officers. I want to ensure you that our police department has been ahead of most of the big changes that SB-217 has imposed. We have a no choke hold policy, we train regularly, we are prepared to implement the “new” use of force policies as dictated by the state legislature, we are a diverse agency, and we had already started the implementation of body worn cameras. The additional changes in the new law will have some financial impact on the agency such as the new data collection enhancements, new business cards, and the elimination of qualified immunity and a move to county and city indemnification. These changes will impact our recruitment and retention of officers as many young and old officers either leave the field or make the decision that serving as a policemen or women could be to detrimental to their own livelihood.
3. Red Rocks has reopened to bicyclists and hikers. Still no plans for any concerts or films this year.
4. Street closures are still in place to only allow access to residents. This measure was taken in an effort to keep our community safe and limit unnecessary exposure caused by motorists utilizing Town roadways to access nearby recreation areas that remain open, such as Mt Falcon. A recent caller advised that google maps directs drivers to Red Rocks Vista as the access to Mt Falcon Park. Google has been contacted to do a map update to reflect the Forest and Vine access point, but we are not sure how long the change will take.
5. Bandimere is back in business. On June 20, they hosted Thunder on the Mountain with just over 6,000 viewers in attendance. Their next event will be July 4th with a family friendly fireworks show.
6. Remember the case from last month when we reported Phillips 66 requesting officer’s assistance for a credit card skimmer that was found? On June 23, MPD arrested 2 individuals who were “caught in the act”. After review of the surveillance footage, multiple descriptions were reported as the alleged suspect vehicles. An employee called 911 to report that one of the vehicles was in the parking lot and parked at an odd angle, seemingly hiding themselves from public view. Morrison Officers arrived on scene to find a new skimmer being placed. The suspects were taken into custody on charges of possession of burglary tools, possession of forgery devices, criminal possession of financial device, and possession of identity tools. Secret Service and FBI have offered their assistance in analyzing the multiple devices that were recovered.
7. Parking enforcement has commenced Thursdays, Fridays & Saturdays. Wave to Ted as he passes by on the golf cart!

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

- MPD responded to a REDDI (report every drunk driver immediately) report and contacted the vehicle in question after it struck the center concrete barrier. Upon contact, hypodermic needles were observed on the passenger seat. The driver consented to voluntary roadsides, but did not pass them to

the officer's discretion and was taken to the fire station for a blood draw. Results are pending. The driver was booked through Jeffco Jail on charges of DUID, careless driving and possession of drug paraphernalia.

- MPD received a report from a concerned motorist reporting an agitated individual in the Mt Falcon Park that pulled a knife and stabbed their tires 3-4 times. The scared motorist fled from the lot into Town, but the individual followed behind them in their car. The first vehicle stopped to ask citizens for help to no avail. The second driver passed by and yelled profanities, but kept driving. A BOLO (be on the lookout) was issued on the "run vehicle", but to date has not been located.
- A van was pulled over for traveling 36mph in a 65mph zone on C470. Upon contact, the officer asked the driver and passenger if they're ok and possibly under the influence. All of the sudden, another person popped up in the backseat from under a blanket and literally handed over cocaine and meth. All 3 occupants were removed from the vehicle after a cover officer arrived on scene. The backseat passenger took blame for all of the drugs, paraphernalia and firearm. The drug counts are as follows: meth weighed in at 19.1grams, marijuana weighed in at 72.17grams. Additionally, there were loaded syringes of an unknown substance, paraphernalia and a 9mm handgun. All 3 were arrested and transported to Jeffco Jail on charges of prohibited use of weapon, possession of drug paraphernalia and controlled substances, failure to drive in designated lane (driver).
- Morrison Officers went to Phillips 66 to grab a drink. Upon contact they observed an individual passed out on their motorcycle, laying their head on the gas tank. The officers attempted to wake them, but the rider did not budge. Medical was called in and transported for observation. The motorcycle was inventoried prior to tow and had 5 empty vodka shooters and 4 full, a half bottle of bourbon and a prescription bottle. MPD is awaiting blood results.
- MPD wrote 2 municipal citations that have been voided and picked up by the Investigations Unit. Both cases were identity fraud and will be written into Jefferson County instead. Both drivers used their sibling's information, but were quickly turned in by their family member.
- A motorcyclist was pushing their motorcycle uphill past the police department and fell over with the bike landing on top of the rider. Officers helped the individual who admitted to just having come from the Morrison Inn and had a couple beers, but shouldn't be driving. The rider was transported to West Metro for a blood draw and transported to Jeffco Jail to be booked through on charges of DUI. Results pending.
- An individual was contacted on the corner of the 100 blk of Bear Creek Ave for screaming for help. After conversations and calming the individual down, they verbally gave their identity which came back with an active warrant out of Weld County for Domestic Violence charges and was taken into custody and booked into their detentions center. However, an anonymous tip came in station the arrestee had given a fake name and date of birth. The detentions center ran the fingerprints through Colorado Bureau of Investigations who confirmed the accusation. The individual stated they had given a fake identity to avoid being arrested for a warrant of their own out of Idaho for unlawful consumption and possession of a controlled substance. The warrant was non-extraditable, so MPD would have had to warn the driver and release them. Morrison PD rebooked the individual in under their real name with felony charges of criminal impersonation.
- MPD contacted a vehicle for speeding on Highway 8 and pulled them over in the Morrison Park parking lot. The driver admitted to speeding and after questioning admitted to drinking and smoking marijuana prior to driving. MPD performed voluntary roadsides, but the driver did not pass them to the officer's satisfaction. The vehicle was moved into a marked parking spot and secured for the driver to pick up the next day. MPD transported the individual to Jefferson County Jail and "booked thru" and released to a sober party. Prior to their departure, the driver was issued a summons for speeding and DUID.
- MPD Officer observed an individual walking barefoot on Morrison Rd toward Phillips 66. Upon contact, the individual was very unsteady on their feet, could barely talk, but continually said, "I had a lot of vodka" and agreed to a voluntary breath test which yielded a result of 0.327. The individual was taken to detox for their safety, and left in their care and custody.

- Multiple vehicles have been broken in to in the parking lot while the owners were on a hike at Mt Falcon Park. Personal property and multiple credit cards were stolen and used at several stores such as Macy's, King Soopers and Target. The investigations Unit has been working with these stores to try and identify the individual(s) who used the stolen credit cards and charge them.
- An active verbal dispute between 2 individuals was reported by a business owner. After contact with them, they admitted to arguing over one of them doing cocaine again and hanging out at the Cliff House too often and getting in to some stuff that they shouldn't be. Officers noticed bruising and red marks on one of the parties and asked about a physical altercation which was confirmed by both. The aggressor was taken into custody and charged with domestic violence. Because of the charges, the individual was mandated to turnover their firearms to MPD.

Traffic Incidents:

- MPD assisted other jurisdictions on multiple occasions, including traffic control for accidents as well as covering officers on traffic stops such as warrant arrests and DUIs.
- 5 non-injury accidents within our jurisdiction.
- 389 citations have been issued into Morrison Municipal Court in the month of June.

3 for 40+ over the limit
21 for 25 or more over the limit (3 were over 100 mph)
113 for 20-24 over the limit
269 for 10-19 over the limit
8 for lane & stop sign violations

The traffic has started to pick up since Colorado has opened up a little.

Additionally, 23 cases were sent to Jefferson County for prosecution, including the cases listed above. All of those stops for speeding resulted in drivers with no Driver's License, or were suspended.

We hope everyone is staying safe and healthy!

Respectfully Submitted by Jennifer Spornick; Chief's Secretary

TOWN OF MORRISON
PLANNING COMMISSION MEETING
JULY 7, 2020
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 July 7, 2020

**TOWN OF MORRISON BOARD OF TRUSTEES
MORRISON TOWN HALL, 110 STONE STREET
REGULAR MEETING OF THE BOARD OF
TRUSTEES TUESDAY, JUNE 16, 2020
6:00 P.M.**

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

Roll Call. Mayor Sean Forey, Mayor Pro Tem Debora Jerome, Trustees Katie Gill, Matt Schweich, and Paul Sutton were present. Trustees Mike DeJonge and Jen Singer were absent. A quorum was established. It is to be noted this meeting was held in person for the Board and electronically for the public as permitted by CRS 24-6- 402(1)(b) and the public was able to participate by calling the provided phone number and access code found on the posted Agenda. Also, an audio recording of this meeting was made and is available at request.

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

Amendments to the Agenda. Sharolyn Anderson's letter was added to the Agenda under Public to Address the Board.

Gill stated the issue Gretchen Roberts addressed in her letter under Public to Address the Board was resolved and could be removed.

Due to number of letters and complaints the Board has received regarding noise, the resident letters under Public to Address the Board will be continued to a discussion topic set for the July 7, 2020 meeting.

Public to Address the Board. None.

Presentations and Hearings. None.

General Business.

Ordinance 494- An Ordinance Amending Title 10 of the Morrison Municipal Code to Enact a New Section 10-1G-19 Concerning Temporary Use Permits. Dahl explained this ordinance would allow for administrative review of temporary use permits. Due to Board discussion, the Board agreed on a 90-day time frame and for an appeal process to be to the Board. Schweich made a motion to approve ordinance 494- An Ordinance Amending Title 10 of the Morrison Municipal Code to Enact a New Section 10-1G-19 Concerning Temporary use Permits with the editorial changes and the condition that no temporary use permit is approved for greater than 90 days. Jerome seconded the motion. All present voted in favor of the motion.

Appointment of Municipal Judge. Jerome made a motion to appoint David Thrower as the Municipal Judge and Louis Gresh as the relief Judge for the Town of Morrison Municipal Court. Schweich seconded the motion. All present voted in favor of the motion.

Purchase of Body Worn Cameras. Chief Mumma explained SB 20-217 will require all law enforcement officers to wear body cameras. Chief added, the Department had already been testing body camera equipment prior to this bill and that the Department needs to stay up to date with law changes. Chief also added the cameras come with tech support. Gill made a motion to approve

expenditure of \$10,801.98 for GTAC Body Worn Camera and related equipment with the use of the VIN Program funds. Jerome seconded the motion. All present voted in favor.

Town Operations. Winters stated the Town is operating as status quo for the time being. Gill suggested for future Public Hearings to be held at the elementary school to allow for the public to adhere to social distancing requirements.

The Board also requested for the development of a public comment sign up system prior to the meeting.

Winters stated court was held virtually for June arraignments and anticipates future court dates will be held in the same manner.

Department Reports.

Court. No questions. No comments.

Accounting. Due to Board questions, Winters relayed the sales tax reporting issue is still in the process of being sorted out with State and reminded the Board that the Town budgets conservatively for sales tax revenues.

Town Manager. No questions. No comments.

Attorney. No questions. No comments.

Building Department. No questions. No comments.

Planning Commission- March 10, 2020 Minutes. Winters relayed the Planning Commission will pick up its discussion regarding ADUs soon.

Consent Agenda. Schweich made a motion to approve the Consent Agenda for June 16, 2020. Gill seconded the motion. All present voted in favor of the motion.

Board Comments. Gill gave the Board an update on the Bear Creek Reservoir expansion proposal. Winters relayed the fence around the Horton House property will remain up through the summer to limit public access on the property.

Hogback Article. Sutton suggested an article about the new signs posted at Morrison's reservoir.

Executive Session. Jerome made a motion for a conference under Charter Section 3.4 and Section 24-6-402(4)(b) and (e), C.R.S. with the Town Attorney, Town Manager, and appropriate staff to receive legal advice and instruct negotiators concerning water treatment plant expansion and Mt. Falcon Feasibility Analysis. Jerome further motioned to adjourn the regular meeting at the conclusion of the executive session. Schweich seconded the motion. All present voted in favor of the motion.

Adjournment. The meeting was adjourned at 8:44 P.M.

TOWN OF MORRISON

Sean Forey, Mayor

ATTEST:

Lyndsey Paavilainen, Town Clerk

**TOWN OF MORRISON BOARD OF TRUSTEES
SPECIAL MEETING OF THE BOARD OF TRUSTEES
110 STONE STREET MORRISON, CO
THURSDAY JUNE 25, 2020**

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

Roll Call. Mayor Sean Forey, Mayor Pro Tem Debora Jerome, Trustees, Katie Gill, Debora Jerome, Matt Schweich, and Paul Sutton were present. Trustees Mike DeJonge and Jennifer Singer were absent. A quorum was established. It is to be noted this meeting was held in person for the Board and the regular portion of the meeting was held electronically for the public as permitted by CRS 24-6-402(1)(b) and the public was able to participate by calling the provided phone number and access code found on the posted Agenda.

Staff Present. Kara Winters (Town Manager), Jerry Dahl (Town Attorney), Glendon Berrett (Town Engineer) and Lyndsey Paavilainen (Town Clerk).

Executive Session. Jerome made a motion for a conference under Charter Section 3.4 and Section 24-6-402 (4)(b) and (e), C.R.S with the Town Attorney, Town Manager and appropriate staff to receive legal advice and instruct negotiators, concerning the Water Treatment Plant Expansion and Mt. Falcon Feasibility Analysis. Schweich seconded the motion. All present voted in favor of the motion.

The Executive Session concluded and the meeting was adjourned at 7:19 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
06/12/2020																
PC																
Total PC:		8210	33	33		59,282.36	.00		4,472.46-	4,836.00-	2,245.00-	4,720.80-	43,008.10-		103.25	

PC Hours/Units/Types Summary

PC	Title	Hours	Units	Net Type	Amount	D	Info Type	Amount
1-00	Regular Pay	2,019.00	.00	Direct Deposit Net	43,008.10-	D	Informational	.00
2-00	Overtime Pay	11.00	.00	Net	.00		Info Tips Reported	.00
3-00	Vacation Pay	36.00	.00				Fringe Benefit	103.25
4-01	Sick Leave Pay	2.00	.00					
5-05	PD Misc Wages	13.00	.00					
7-02	Holiday - Floating	10.00	.00					
9-01	Comp Time Earned	9.50	.00					
9-02	Comp Time Used	8.25	.00					
Grand Totals:		2,108.75	.00		43,008.10-			103.25

Total 06/12/2020:	8210	33	33		59,282.36	.00		4,472.46-	4,836.00-	2,245.00-	4,720.80-	43,008.10-		103.25	
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Date	Payee	Employee Number	Reference Number	Check Number	M	Gross	Expense	*	FICA	FWT	SWT	Deduct	Net	D	Info	F/T
06/12/2020 Hours/Units/Types Summary																
PC	Title	Hours	Units	Net Type		Amount		D	Info Type	Amount						
1-00	Regular Pay	2,019.00	.00	Direct Deposit Net		43,008.10-		D	Informational	.00						
2-00	Overtime Pay	11.00	.00	Net		.00			Info Tips Reported	.00						
3-00	Vacation Pay	36.00	.00						Fringe Benefit	103.25						
4-01	Sick Leave Pay	2.00	.00													
5-05	PD Misc Wages	13.00	.00													
7-02	Holiday - Floating	10.00	.00													
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9-02	Comp Time Used	8.25	.00													
Grand Totals:		2,108.75	.00			43,008.10-				103.25						
Grand Totals:		8210	33	33		59,282.36	.00		4,472.46-	4,836.00-	2,245.00-	4,720.80-	43,008.10-		103.25	

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2-00	Overtime Pay	11.00	.00	Net		.00			Info Tips Reported	.00						
3-00	Vacation Pay	36.00	.00						Fringe Benefit	103.25						
4-01	Sick Leave Pay	2.00	.00													
5-05	PD Misc Wages	13.00	.00													
7-02	Holiday - Floating	10.00	.00													
9-01	Comp Time Earned	9.50	.00													
9-02	Comp Time Used	8.25	.00													
Grand Totals:		2,108.75	.00			43,008.10-				103.25						

PC	Title	Hours	Units	Net Type	Amount	D	Info Type	Amount
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Date	Payee	Employee Number	Reference Number	Check Number	M	Gross	Expense	*	FICA	FWT	SWT	Deduct	Net	D	Info	F/T
06/26/2020																
PC																
Total PC:		8863	35	35		68,732.96	.00		5,195.47-	5,450.00-	2,503.00-	4,868.33-	50,716.16-		103.25	

PC Hours/Units/Types Summary

PC	Title	Hours	Units	Net Type	Amount	D	Info Type	Amount
1-00	Regular Pay	1,968.00	.00	Direct Deposit Net	50,462.20-	D	Informational	.00
2-00	Overtime Pay	12.00	.00	Net	253.96-		Info Tips Reported	.00
3-00	Vacation Pay	72.36	.00				Fringe Benefit	103.25
4-01	Sick Leave Pay	28.18	.00					
5-01	PD Parking Enforcement W	16.00	.00					
5-03	PD Special Officer Wages-	88.50	.00					
5-05	PD Misc Wages	41.50	.00					
7-02	Holiday - Floating	30.00	.00					
9-01	Comp Time Earned	8.50	.00					
9-02	Comp Time Used	98.50	.00					
Grand Totals:		2,363.54	.00		50,716.16-			103.25

Total 06/26/2020:		8863	35	35		68,732.96	.00		5,195.47-	5,450.00-	2,503.00-	4,868.33-	50,716.16-		103.25	
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Date	Payee	Employee Number	Reference Number	Check Number	M	Gross	Expense	*	FICA	FWT	SWT	Deduct	Net	D	Info	F/T
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06/26/2020 Hours/Units/Types Summary

PC	Title	Hours	Units	Net Type	Amount	D	Info Type	Amount
1-00	Regular Pay	1,968.00	.00	Direct Deposit Net	50,462.20-	D	Informational	.00
2-00	Overtime Pay	12.00	.00	Net	253.96-		Info Tips Reported	.00
3-00	Vacation Pay	72.36	.00				Fringe Benefit	103.25
4-01	Sick Leave Pay	28.18	.00					
5-01	PD Parking Enforcement W	16.00	.00					
5-03	PD Special Officer Wages-	88.50	.00					
5-05	PD Misc Wages	41.50	.00					
7-02	Holiday - Floating	30.00	.00					
9-01	Comp Time Earned	8.50	.00					
9-02	Comp Time Used	98.50	.00					
Grand Totals:		<u>2,363.54</u>	<u>.00</u>		<u>50,716.16-</u>			<u>103.25</u>

Grand Totals:	<u>8863</u>	<u>35</u>	<u>35</u>	<u>68,732.96</u>	<u>.00</u>		<u>5,195.47-</u>	<u>5,450.00-</u>	<u>2,503.00-</u>	<u>4,868.33-</u>	<u>50,716.16-</u>	<u>103.25</u>
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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	1,968.00	.00	Direct Deposit Net	50,462.20-	D	Informational	.00
2-00	Overtime Pay	12.00	.00	Net	253.96-		Info Tips Reported	.00
3-00	Vacation Pay	72.36	.00				Fringe Benefit	103.25
4-01	Sick Leave Pay	28.18	.00					
5-01	PD Parking Enforcement W	16.00	.00					
5-03	PD Special Officer Wages-	88.50	.00					
5-05	PD Misc Wages	41.50	.00					
7-02	Holiday - Floating	30.00	.00					
9-01	Comp Time Earned	8.50	.00					
9-02	Comp Time Used	98.50	.00					

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	0024073546	Employee Benefits	06/10/2020	11,544.95	11,544.95	07/07/2020
1056	Lincoln Financial Group	07012020	Employee Benefits	07/01/2020	1,630.85	1,630.85	07/07/2020
Total :					13,175.80	13,175.80	
CAPITAL PROJECTS - GF							
10-40-912 Municipal Building Planning							
361	IMEG CORP	19000106.03 -	Municipal Building Planning	06/21/2020	260.00	260.00	07/07/2020
10-40-915 COVID Response Expenses							
1057	Axiom Group LLC	3291	Covid Court Support	07/01/2020	6,400.00	6,400.00	07/07/2020
1256	Colorado Sanitizing Solutions	4481	MPD Cruiser	06/11/2020	200.00	200.00	07/07/2020
1256	Colorado Sanitizing Solutions	4488	MPD Cruiser	06/25/2020	175.00	175.00	07/07/2020
1028	Rocky Mountain BioHazard	3681	biohazard remediation	06/14/2020	365.00	365.00	07/07/2020
1028	Rocky Mountain BioHazard	3682	biohazard remediation	06/21/2020	365.00	365.00	07/07/2020
1028	Rocky Mountain BioHazard	4318	biohazard remediation	06/11/2020	365.00	365.00	07/07/2020
1028	Rocky Mountain BioHazard	4319	biohazard remediation	06/18/2020	365.00	365.00	07/07/2020
1028	Rocky Mountain BioHazard	4320	biohazard remediation	06/27/2020	365.00	365.00	07/07/2020
1268	Rocky Mountain Urgent Care	1004	Urgent Care	06/15/2020	260.00	260.00	07/07/2020
Total CAPITAL PROJECTS - GF:					9,120.00	9,120.00	
ADMIN							
10-50-110 EMPLOYEE BENEFITS							
50	Cobrahelp	209869	Monthly COBRA	06/16/2020	18.00	18.00	07/07/2020
50	Cobrahelp	209869	Admin/Event	06/16/2020	29.50	29.50	07/07/2020
10-50-115 Worker's Compensation Ins-CIRS							
43	Cirsa	W20371	Admin	05/01/2020	149.00	149.00	07/07/2020
10-50-200 Outside Services							
1057	Axiom Group LLC	3275	Agreement 2020 Full Service Me	07/01/2020	513.57	513.57	07/07/2020
10-50-215 Telephone/Internet							
185	CENTURYLINK	06222020	3036970681617B Town DSL line	06/22/2020	24.76	24.76	07/07/2020
185	CENTURYLINK	06222020	3036978112866B Fire Alarms &	06/22/2020	25.08	25.08	07/07/2020
66	Comcast	06192020	Internet Services	06/19/2020	333.82	333.82	07/07/2020
990	Lyndsey Paavilainen	07022020	Employee Reimbursement	07/02/2020	50.00	50.00	07/07/2020
355	Verizon Wireless	9857193596	Service for Admin	06/14/2020	185.74	185.74	07/07/2020
355	Verizon Wireless	9857193596	Service for Admin	06/14/2020	132.76	132.76	07/07/2020
355	Verizon Wireless	9857193596	Service for Admin	06/14/2020	86.66	86.66	07/07/2020
10-50-300 Accounting/Audit Services							
1161	Professional Management System	84442	Accounting Services	06/30/2020	840.00	840.00	07/07/2020
10-50-370 Repair and Maintenance							
1254	LINX	75026	Admin Supplies	06/10/2020	657.00	657.00	07/07/2020
10-50-375 Utilities							
1212	Colorado CSG II LLC	CBE58D91	Solar Premise Number 30117935	05/18/2020	87.75	87.75	07/07/2020
10-50-387 Publication							
37	Canyon Courier	06152020	24 mos subscription	06/15/2020	81.98	81.98	07/07/2020
85	Evergreen Newspapers	05312020	Ordinance	05/31/2020	57.20	57.20	07/07/2020
85	Evergreen Newspapers	06102020	Ordinance	06/10/2020	18.48	18.48	07/07/2020
10-50-397 Operating Supplies							
755	Eldorado Artesian Springs	06202020	Town of Morrison Acct 162793	06/20/2020	28.64	28.64	07/07/2020
571	Fastsigns of Lakewood	INV-83759	Name Plate	07/02/2020	46.30	46.30	07/07/2020

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total ADMIN:					3,192.92	3,192.92	
BOARD OF TRUSTEES							
10-55-215 Telephone							
355	Verizon Wireless	9857193596	Service for Board	06/14/2020	240.06	240.06	07/07/2020
Total BOARD OF TRUSTEES:					240.06	240.06	
COURT							
10-70-200 Outside Services							
1057	Axiom Group LLC	3275	Agreement 2020 Full Service Me	07/01/2020	513.57	513.57	07/07/2020
59	Colorado Dept Of Revenue - Dmrv	07012020	Clearances	07/01/2020	90.00	90.00	07/07/2020
116	Integral Recoveries	15740	Collections	12/31/2019	111.25	111.25	07/07/2020
10-70-215 Telephone/Internet							
185	CENTURYLINK	06222020	3036970681617B Town DSL line	06/22/2020	24.76	24.76	07/07/2020
185	CENTURYLINK	06222020	3036978112866B Fire Alarms &	06/22/2020	25.09	25.09	07/07/2020
66	Comcast	06192020	Internet Services	06/19/2020	333.82	333.82	07/07/2020
10-70-375 Utilities							
1212	Colorado CSG II LLC	CBE58D91	Solar Premise Number 30117935	05/18/2020	87.75	87.75	07/07/2020
251	Xcel Energy	889977021	321 Hwy 8 unit Park	06/24/2020	.00	.00	
10-70-397 Operating Supplies							
755	Eldorado Artesian Springs	06202020	Town of Morrison Acct 162793	06/20/2020	28.64	28.64	07/07/2020
Total COURT:					1,214.88	1,214.88	
PLANNING							
10-75-214 Developer Retainage Expenses							
142	McCool Development Solutions	2020-163	105 Canon Street redevelopment	06/11/2020	28.50	28.50	07/07/2020
142	McCool Development Solutions	2020-164	Aggregate Industries PUD amend	06/11/2020	2,460.50	2,460.50	07/07/2020
142	McCool Development Solutions	2020-166	Ozzie's Redevelopment	06/11/2020	218.50	218.50	07/07/2020
10-75-410 Engineering Services							
361	IMEG CORP	19000106.01 -	General Development Review	06/22/2020	915.00	915.00	07/07/2020
10-75-415 Planning and Zoning Services							
142	McCool Development Solutions	2020-165	General Planning Services	06/11/2020	2,000.00	2,000.00	07/07/2020
Total PLANNING:					5,622.50	5,622.50	
POLICE							
10-80-115 Worker's Compensation Ins-CIRS							
43	Cirsa	W20371	PD	05/01/2020	11,898.00	11,898.00	07/07/2020
10-80-200 Outside Services							
1057	Axiom Group LLC	3275	Agreement 2020 Full Service Me	07/01/2020	513.57	513.57	07/07/2020
10-80-215 Telephone/Internet							
185	CENTURYLINK	06222020	3036970681617B Town DSL line	06/22/2020	24.76	24.76	07/07/2020
185	CENTURYLINK	06222020	3036978112866B Fire Alarms &	06/22/2020	25.09	25.09	07/07/2020
66	Comcast	06192020	Internet Services	06/19/2020	333.82	333.82	07/07/2020
355	Verizon Wireless	9857193596	Service for Morrison Police Dept	06/14/2020	934.32	934.32	07/07/2020
355	Verizon Wireless	9857193596	Service for Morrison Police Dept	06/14/2020	86.66-	86.66-	07/07/2020
10-80-360 Gas, Oil, and Vehicle Repair							
869	E-470 PUBLIC HIGHWAY AUTHO	2058600439	TOLL CHARGE	06/15/2020	6.35	6.35	07/07/2020
461	Jefferson County Sheriff's Office	81616	Fuel	06/08/2020	520.70	520.70	07/07/2020
10-80-370 Repair and Maintenance							
1254	LINX	75122	MPD Supplies	06/17/2020	227.00	227.00	07/07/2020
10-80-375 Utilities							
1212	Colorado CSG II LLC	CBE58D91	Solar Premise Number 30117935	05/18/2020	175.52	175.52	07/07/2020
10-80-391 Parking Ticket Expense							
46	Clancy Systems International	MO2006	seasonal contract	06/12/2020	840.00	840.00	07/07/2020

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
10-80-395 Office Supplies							
343	Staples Advantage	1629679636	MPD office supplies	06/25/2020	103.71	103.71	07/07/2020
242	Walmart	06242020	MPD Office Supplies	06/24/2020	56.68	56.68	07/07/2020
10-80-397 Operating Supplies							
463	Dash Medical Gloves	INV1197938	Medical Gloves	05/12/2020	71.90	71.90	07/07/2020
755	Eldorado Artesian Springs	06202020	Town of Morrison Acct 162793	06/20/2020	28.64	28.64	07/07/2020
113	Home Depot Credit Services	06212020	6625260 MPD Supplies	06/21/2020	33.96	33.96	07/07/2020
242	Walmart	06242020	Police operating supplies	06/24/2020	47.30	47.30	07/07/2020
Total POLICE:					15,754.66	15,754.66	
PUBLIC WORKS							
10-85-115 Worker's Compensation Ins-CIRS							
43	Cirsa	W20371	SGB	05/01/2020	4,561.00	4,561.00	07/07/2020
10-85-200 Outside Services							
1057	Axiom Group LLC	3275	Agreement 2020 Full Service Me	07/01/2020	513.57	513.57	07/07/2020
1165	Denver Janitorial Company Inc	2490	Janitorial Service	06/01/2020	600.00	600.00	07/07/2020
10-85-215 Telephone/Internet							
66	Comcast	06192020	Internet Services	06/19/2020	333.82	333.82	07/07/2020
355	Verizon Wireless	9857193596	Service for Public Works	06/14/2020	158.22	158.22	07/07/2020
355	Verizon Wireless	9857193596	Service for Public Works	06/14/2020	86.66	86.66	07/07/2020
10-85-220 Trash Removal - SG&B							
1011	Republic Services #535	0535-0046508	Trash Service	06/25/2020	400.00	400.00	07/07/2020
10-85-360 Gas, Oil, and Vehicle Repair							
461	Jefferson County Sheriff's Office	81617	Fuel	06/08/2020	81.77	81.77	07/07/2020
10-85-365 Building and Repair Materials							
7	Ace Hardware	06302020	Supplies	06/30/2020	6.74	6.74	07/07/2020
10-85-375 Utilities							
1212	Colorado CSG II LLC	CBE58D91	Solar Premise Number 30085989	05/18/2020	28.72	28.72	07/07/2020
1212	Colorado CSG II LLC	CBE58D91	Solar Premise Number 30432245	05/18/2020	25.88	25.88	07/07/2020
1212	Colorado CSG II LLC	CBE58D91	Solar Premise Number 30160279	05/18/2020	19.59	19.59	07/07/2020
251	Xcel Energy	690135928	99 Bear Creek Ave	06/24/2020	85.88	85.88	07/07/2020
10-85-397 Operating Supplies							
755	Eldorado Artesian Springs	06202020	Town of Morrison Acct 162793	06/20/2020	28.64	28.64	07/07/2020
571	Fastsigns of Lakewood	INV-83636	Thermal Printed Decals	07/02/2020	65.00	65.00	07/07/2020
571	Fastsigns of Lakewood	INV-83706	Reflective Aluminum	07/02/2020	372.50	372.50	07/07/2020
113	Home Depot Credit Services	06212020	Supplies	06/21/2020	84.95	84.95	07/07/2020
113	Home Depot Credit Services	06212020	Supplies	06/21/2020	25.68	25.68	07/07/2020
113	Home Depot Credit Services	06212020	Supplies	06/21/2020	104.02	104.02	07/07/2020
113	Home Depot Credit Services	06212020	Supplies	06/21/2020	56.40	56.40	07/07/2020
113	Home Depot Credit Services	06212020	Supplies	06/21/2020	277.00	277.00	07/07/2020
113	Home Depot Credit Services	06212020	Supplies	06/21/2020	203.44	203.44	07/07/2020
113	Home Depot Credit Services	06212020	Supplies	06/21/2020	146.70	146.70	07/07/2020
113	Home Depot Credit Services	06212020	Supplies	06/21/2020	24.25	24.25	07/07/2020
113	Home Depot Credit Services	06212020	Supplies	06/21/2020	32.40	32.40	07/07/2020
113	Home Depot Credit Services	06212020	Supplies	06/21/2020	3.97	3.97	07/07/2020
10-85-702 Streets, Repairs & Maintenance							
113	Home Depot Credit Services	06212020	Supplies	06/21/2020	127.80	127.80	07/07/2020
Total PUBLIC WORKS:					8,281.28	8,281.28	
HISTORY MUSEUM							
10-90-200 Outside Services							
1057	Axiom Group LLC	3275	Agreement 2020 Full Service Me	07/01/2020	513.57	513.57	07/07/2020
10-90-215 Telephone							
66	Comcast	06192020	Internet Services	06/19/2020	333.83	333.83	07/07/2020
355	Verizon Wireless	9857193596	Service for MNHM	06/14/2020	40.01	40.01	07/07/2020

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
10-90-375	Utilities						
1212	Colorado CSG II LLC	CBE58D91	Solar Premise Number 301611128	05/18/2020	109.83	109.83	07/07/2020
10-90-397	Operating Supplies						
755	Eldorado Artesian Springs	06202020	Town of Morrison Acct 162793	06/20/2020	28.64	28.64	07/07/2020
183	Quill	7697079	MNHM Office Supplies	06/11/2020	63.98	63.98	07/07/2020
183	Quill	7709237	MNHM Office Supplies	06/11/2020	26.94	26.94	07/07/2020
Total HISTORY MUSEUM:					1,116.80	1,116.80	
Total GENERAL FUND:					57,718.90	57,718.90	
UTILITY FUND							
20-25370	Insurance Payable						
126	Kaiser Permanente	0024073546	Employee Benefits	06/10/2020	2,938.94	2,938.94	07/07/2020
1056	Lincoln Financial Group	07012020	Employee Benefits	07/01/2020	422.21	422.21	07/07/2020
Total :					3,361.15	3,361.15	
SEWER EXPENDITURES							
20-40-115	Worker's Compensation Ins-CIRS						
43	Cirsa	W20371	Sewer	05/01/2020	1,159.00	1,159.00	07/07/2020
20-40-200	Outside Services						
1057	Axiom Group LLC	3275	Agreement 2020 Full Service Me	07/01/2020	513.57	513.57	07/07/2020
20-40-215	Telephone/Internet						
185	CENTURYLINK	06222020	3036973001230M Water trtmnt w	06/22/2020	121.48	121.48	07/07/2020
185	CENTURYLINK	06222020	3036975319287B Sewer treatmen	06/22/2020	139.05	139.05	07/07/2020
185	CENTURYLINK	06222020	3036970681617B Town DSL line	06/22/2020	24.76	24.76	07/07/2020
185	CENTURYLINK	06222020	3036978112866B Fire Alarms &	06/22/2020	25.09	25.09	07/07/2020
66	Comcast	06192020	Internet Services	06/19/2020	333.83	333.83	07/07/2020
355	Verizon Wireless	9857193596	Service for Sewer Dept	06/14/2020	88.90	88.90	07/07/2020
20-40-360	Gas, Oil, and Vehicle Repair						
461	Jefferson County Sheriff's Office	81617	Fuel	06/08/2020	27.24	27.24	07/07/2020
20-40-370	Repair and Maintenance						
1212	Colorado CSG II LLC	CBE58D91	Solar Premise Number 30459109	05/18/2020	151.33	151.33	07/07/2020
20-40-375	Utilities						
1212	Colorado CSG II LLC	CBE58D91	Solar Premise Number 30437072	05/18/2020	595.16	595.16	07/07/2020
20-40-397	Operating Supplies						
755	Eldorado Artesian Springs	06202020	Town of Morrison Acct 162793	06/20/2020	28.64	28.64	07/07/2020
113	Home Depot Credit Services	06212020	Supplies	06/21/2020	40.86	40.86	07/07/2020
20-40-411	Mt. Carbon Engineering						
361	IMEG CORP	18003036.04 -	WasteWater Treatment Plant Revi	06/22/2020	452.50	452.50	07/07/2020
20-40-510	Lab Fees						
286	Colorado Analytical Lab	200610114	wastewater supplies	06/18/2020	169.00	169.00	07/07/2020
20-40-511	Red Rocks Amp. Lab Fees						
286	Colorado Analytical Lab	200603123	wastewater	06/09/2020	95.00	95.00	07/07/2020
286	Colorado Analytical Lab	200604053	wastewater	06/11/2020	58.00	58.00	07/07/2020
Total SEWER EXPENDITURES:					4,023.41	4,023.41	
WATER EXPENDITURES							
20-45-115	Worker's Compensation Ins-CIRS						
43	Cirsa	W20371	Water	05/01/2020	2,434.00	2,434.00	07/07/2020
20-45-200	Outside Services						
1057	Axiom Group LLC	3275	Agreement 2020 Full Service Me	07/01/2020	513.58	513.58	07/07/2020
20-45-215	Telephone/Internet						
185	CENTURYLINK	06222020	3036974857295B DSL Line water	06/22/2020	65.00	65.00	07/07/2020
185	CENTURYLINK	06222020	3036976101239B Water treatmen	06/22/2020	71.31	71.31	07/07/2020

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
185	CENTURYLINK	06222020	3036970681617B Town DSL line	06/22/2020	24.77	24.77	07/07/2020
185	CENTURYLINK	06222020	3036978112866B Fire Alarms &	06/22/2020	25.09	25.09	07/07/2020
66	Comcast	06192020	Internet Services	06/19/2020	333.83	333.83	07/07/2020
355	Verizon Wireless	9857193596	Service for Water Dept	06/14/2020	164.81	164.81	07/07/2020
20-45-360 Gas, Oil, and Vehicle Repair							
461	Jefferson County Sheriff's Office	81617	Fuel	06/08/2020	27.25	27.25	07/07/2020
20-45-375 Utilities							
1212	Colorado CSG II LLC	CBE58D91	Solar Premise Number 30069444	05/18/2020	434.45	434.45	07/07/2020
1212	Colorado CSG II LLC	CBE58D91	Solar Premise Number 30189072	05/18/2020	2,168.32	2,168.32	07/07/2020
20-45-397 Operating Supplies							
755	Eldorado Artesian Springs	06202020	Town of Morrison Acct 162793	06/20/2020	28.64	28.64	07/07/2020
113	Home Depot Credit Services	06212020	Supplies	06/21/2020	23.96	23.96	07/07/2020
20-45-410 Engineering Services							
715	RESPEC Consulting & Services	INV-0520-090	Water Engineering	05/29/2020	13,535.00	13,535.00	07/07/2020
20-45-411 Mt. Carbon Engineering							
361	IMEG CORP	18003036.04 -	Water Treatment Plant Review	06/22/2020	1,300.00	1,300.00	07/07/2020
20-45-510 Lab Fees							
286	Colorado Analytical Lab	200609013	Water - Drinking	06/17/2020	22.00	22.00	07/07/2020
286	Colorado Analytical Lab	200611086	Drinking Water	06/15/2020	115.00	115.00	07/07/2020
20-45-700 Ditch Assessments							
111	Hodgson Ditch Company	06122020	Irrigation Water	06/12/2020	2,100.00	2,100.00	07/07/2020
20-45-708 Plant Repair and Maintenance							
104	Hach Company Inc	11987121	water supplies	06/09/2020	846.25	846.25	07/07/2020
Total WATER EXPENDITURES:					24,233.26	24,233.26	
Total UTILITY FUND:					31,617.82	31,617.82	
Grand Totals:					89,336.72	89,336.72	

Dated: _____

Mayor: _____

City Council: _____

City Recorder: _____

Report Criteria:

Invoices with totals above \$0.00 included.

Only paid invoices included.