

AGENDA  
REGULAR TOWN BOARD MEETING  
MORRISON TOWN HALL  
110 STONE STREET  
TUESDAY, FEBRUARY 5, 2019  
6:00 P.M.

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

1. CALL TO ORDER
2. ROLL CALL
3. AMENDMENTS TO THE AGENDA
4. PUBLIC TO ADDRESS THE BOARD
5. PRESENTATIONS AND HEARINGS
  - a. Peak Investment Management
6. GENERAL BUSINESS
  - a. Utility Undergrounding
  - b. Appointment of ProMo Board Member
  - c. Addition of a Quarter-Time Employee to the Morrison Museum Staff
  - d. Police Department Justice Assistance Grant for Equipment
  - e. Creation of Town Criminal Ordinances
7. DEPARTMENTAL REPORTS
  - a. Public Works
  - b. Police Department
    - i. Year End Report
  - c. Museum
  - d. Town Manager
  - e. Attorney
8. CONSENT AGENDA
  - a. Minutes
  - b. Payroll
    - i. January 18, 2019
    - ii. February 1, 2019
  - c. Vouchers
9. BOARD COMMENTS
  - a. Hogback Article Discussion
10. EXECUTIVE SESSION  
Conference under Charter Section 3.4 and CRS § 24-6-402(4)(a) and (e), with the Town Attorney, Town Manager, and appropriate staff to discuss negotiations with potential land owners for new Court and Town Office locations.
11. ADJOURNMENT

Reasonable accommodation will be provided upon requests for persons with disabilities. If you require any special accommodation in order to attend a Town Board of Trustees meeting, please call the Town Clerk at 303-697-8749. Next Board of Trustees meeting, Tuesday, February 19, 2019 at 6:00 P.M.

TOWN OF MORRISON  
BOARD OF TRUSTEES REGULAR MEETING  
January 30, 2019  
Board Action Form

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**SUBJECT:** The addition of a quarter-time employee to the Morrison Museum staff

**PROCEDURE:** The proposed staff member would primarily work with museum visitors, giving tours to walk-in guests and schoolchildren, checking-in guests, and staffing the gift shop. This person is necessary to keep pace with the growth of visitors to the museum and to provide the best possible experience for our guests. This person would be scheduled as needed for a maximum of two six hour days per week, at twelve dollars per hour. The growth of revenue should cover the expense of this new staffer.

**RECOMMENDATION:** Provide authorization to hire a quarter-time staffer for the Morrison Natural History Museum.

**TOWN ATTORNEY REVIEW:**  YES  NO

**MOTION:** Motion to authorize the museum administration to hire a quarter-time staffer.

**TOWN OF MORRISON  
BOARD OF TRUSTEES, REGULAR MEETING  
January 31, 2019  
BOARD ACTION FORM**

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**SUBJECT:** Justice Assistance Grant for Equipment

**TOWN ATTORNEY REVIEW:** [ ] YES [X] NO

**RECOMMENDATION:** Provide authorization to proceed with a collaborative grant for the acquisition of Mobile Data Terminals (MDTs) with the following police agencies: Mountain View, Lakeside, Edgewater and Red Rocks Community College. The Morrison portion of the grant would be the acquisition of 10 Mobile Data Terminals (MDT's) and antennas at a cost of \$39,230.00. The grant request is on a one for one basis with no matching funds from the Town.

**SUMMARY AND BACKGROUND OF THE SUBJECT MATTER:**

There are 7 small police departments within Jefferson County who all try to work within our limited budgets. However, as a result of CJIS (Criminal Justice Information System) and the compliance issues regarding MDTs, (Mobile Data Terminals) the smaller agencies have been unable to afford the new technology. CJIS is requiring all agencies to update their terminals to advanced comprehensive security standards. The request for this grant is to acquire enough MDTs for the above listed agencies so that we may remain compliant with CJIS and allow our officers the best information during their shifts and to keep them safe. Currently, we have been using surplus equipment that is no longer compatible with CJIS, and requires an abundant amount of money to bring it up to compliance standards. Even if this is done, these units would still maintain a limited life expectancy operating as older technology running short term upgrades without being re-supported in the immediate future. In my opinion, this is an officer safety issue because all of the metro area agencies are able to communicate via JEFFCOM, ADCOM and Denver Dispatch through the MDTs. Our terminals are currently not equipped with the proper level of standards and will soon be outdated and unsupported systems. Because of the outdated MDTs, should a catastrophic incident occur, dispatch would not be able to locate them through those dispatch centers unless an officer airs out their location with their portable radio. Updating our MDTs would allow dispatch to have real time eyes on each officer's location at every moment. In addition to this sensitive criminal justice information is susceptible to hacking and attack from outside entities as these current units are no longer easily upgradable. Any occurrence of this would place Morrison Police in violation of CJIS regulations bringing with it serious penalties and sanctions against the department.

Please know that we have extensively consulted with our IT provider, Axiom Group, who has agreed with these findings. I strongly urge you to pass this motion in the best interest of the Town and the Police Department.

**MOTION:** Motion to approve the pursuit of the grant process with the other agencies for a grant in the amount of \$39,230.00.

**TOWN OF MORRISON  
BOARD OF TRUSTEES, REGULAR MEETING  
February 6, 2019  
BOARD ACTION FORM**

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**SUBJECT:** Creation of Town Criminal Ordinances

**TOWN ATTORNEY REVIEW:**  YES  NO

**RECOMMENDATION:** Review and prepare for adoption

**SUMMARY AND BACKGROUND OF THE SUBJECT MATTER:**

Currently the Town of Morrison has several ordinance violations though none are for criminal offenses. As a result of the influx of Town visitors coming into Morrison for concerts and races not to mention those that frequent our popular restaurants. I would like to propose the adoption of several Town criminal ordinances that will allow our officers to remain in Town verses making an arrest and charging these petty offenses into the County or District Courts, forcing our officers to transport the suspects to the Jefferson County Jail.

The below listed violations would be the most likely used in our jurisdiction and could be handled through our municipal court without a major interruption of court services.

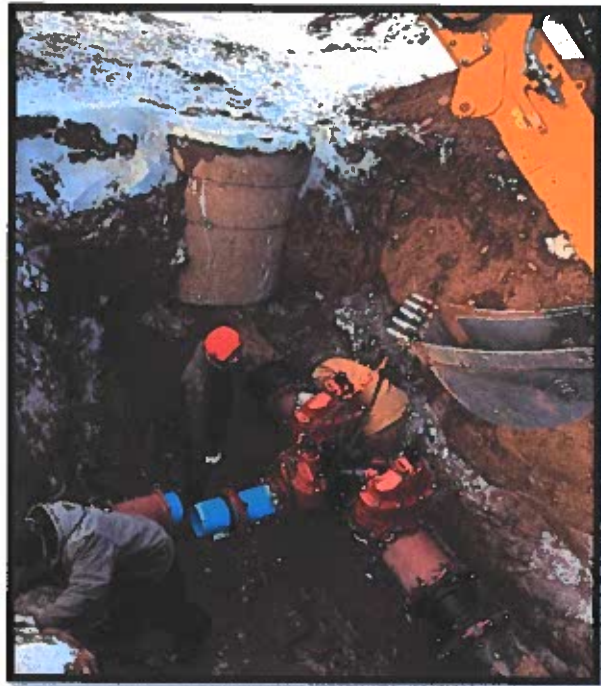
- Minor in Possession of Alcohol                      currently a State Charge 18-13-122
- Urination/Defecation in Public                      currently a State Charge 18-7-301 (Public Indecency)
- Possession of Drug Paraphernalia                      currently a State Charge 18-18-428
- Theft Under \$300.00                                      currently a State Charge 18-4-401(1)(2)(c)
- Criminal Mischief Under \$300.00                      currently a State Charge 18-4-501 (1)(4)(a)
- Disorderly Conduct                                      currently a State Charge 18-9-106
- Harassment    currently a State Charge 18-9-111
- Trespassing    currently a State Charge 18-4-504

**MOTION:** Motion to research and develop the above listed Town Criminal Ordinances, for future presentation and adoption.

Department of Public Works  
1/29/19

WATER

- The temporary water tanks have been tied into the system and are in use while still using the Low Zone Tank. We will be transferring over to only temporary tank use by February 1<sup>st</sup>.



- All level indication from the Low Zone Tank has been transferred to the temporary tanks.
- We have increased the amount of water at our intake that gets diverted back to Bear Creek to minimize the amount of water that overflows to the creek that runs through Denver Mountain Parks.
- We have stopped treating water from the Morrison Operating Reservoir and are back to pulling water from Bear Creek.
- The 100 micron strainer on the Pall system was pulled and the 400 micron strainer was put in its place. We use the 100 micron strainer whenever we pull from the reservoir due to high population of Daphnia.

- The temporary water tanks will hold a total of 62,000 gal.



## WASTEWATER

- All 2018 wastewater process data was sent out to Tony Langowski with the BCWA.
- 503 REG samples are scheduled to be pulled on February 11<sup>th</sup>.
- Due to the cold weather, we haven't been able to run the sludge trailer. We have increased the amount we decant out of our digesters to keep digesters working properly.
- Both banks of UV bulbs were pulled and cleaned.

## BCWA

- Simon Farrell was present at the meeting.

- The BCWA co-chairs (Simon Farrell – Morrison and Aspen Park and Cindy Brady – Denver Water) have served their two-year term. Two new co-chairs were elected (Alan Searcy - Lakewood and Tony Langowski – Evergreen Metro)
- The 2019 sampling and monitoring plan was reviewed and approved by the Board
- Macroinvertebrate sample data (MMI) was very low for the sampling site in the main stem of Bear Creek in downtown Evergreen across from the Little Bear. A score below 42 is considered impaired and Site 5 (Little Bear) came in at 29. The parking lot adjacent to this sampling site was recently paved and the low MMI score may be related to that project. The BCWA is expecting CDPHE to list this section of Bear Creek on the 303(d) list of impaired waters due to the low MMI score.
- The MMI score at Site 14 near downtown Morrison (USGS gaging station) was 66, indicating a healthy population of macroinvertebrates.
- The City of Lakewood operates a small water treatment system to serve a portion of Bear Creek Lake Park. The water system (PWSID CO0230140) pulls raw water from Turkey Creek near where Turkey Creek runs under C-470. Source water samples have indicated high level of *E. Coli* in Turkey Creek. Some samples were above 1,200 CFU/ 100 mL for *E. Coli* and the annual average was 235 CFU/100 mL. Due to these sample results being above the trigger level, CDPHE is now requiring sampling for cryptosporidium over the next year. Cryptosporidium is not a common parameter to sample for, Lakewood is looking for a lab that can run these samples.
- The source of elevated *E. Coli* in Turkey Creek is not currently known.
- The BCWA has been working with numerous stakeholders and conducting modeling efforts to predict impacts of climate change on the watershed. The number of days over 100 deg F is predicted to increase markedly, and the intensity of storms is expected to increase 30 percent. BCWA will be hosting a third climate modeling workshop in the future.
- Bear Creek Reservoir is currently 700-acre feet below normal water level. The ice is very thin and there is still open water in areas which is very uncommon at this time of year.
- Denver Water has acknowledged that there is an issue with the Harriman Headgate. Repairs and being planned for.
- Evergreen Metro experienced 13 water main breaks in 2018.
- The Conifer Sanitation Association is now under new ownership. The litigation was settled and there is a new Board of Directors.

- United States Army Corps of Engineers is working through the government shutdown, they are through the Department of Defense.
- The King Murphy School in Clear Creek County is experience high levels of radionuclides in their drinking water. They are working on addressing the issue.
- There will be an E. Coli Summit on March 12, 2019 at the Arvada Performing Arts Center. The EPA, CDPHE and the Storm Water Council are all expected to participate.
- Tony Langowski sent out an email on January 7<sup>th</sup> requesting process data from the Morrison WWTF. If Morrison provides this data by Feb 15<sup>th</sup> then it will be included in the 2018 Annual Data Report

### **STREETS, GROUNDS AND BUILDINGS**

- All Christmas lights around town will be taken down in the first week of February.
- The Streets and Grounds crew have been doing a great job throughout the month of January with their plowing and keeping sidewalks shoveled and cleared.
- A new order of ice slicer was purchased. This should be enough to get us through two more winters.
- The boiler in the Town Hall is in need of a few parts. We will be repairing it when the parts arrive first week of February.
- We have started a new maintenance program for all of the Town trucks to ensure that all required maintenance is completed on time.
- The new fence at the Town Hall was painted.
- Fire alarm inspections were completed at Town Hall and Town Office.

**Thank you,**

**Fritz Fouts**

**Public Works Director**



## **Mayor and Board of Trustees:**

### **The Morrison Police Department Report for January, 2019.**

4 Officers attended an In Service Training through Jefferson County Sheriff's Office at no cost to the Town of Morrison. These officers are taking refresher courses in arrest control, driving, report writing, CPR, Use of Force, firearms and much more. This training satisfies POST Rule 28 completing their required training for 2019.

2 new Part Time Officers have been hired and are due to start their training the first week of February. One has prior experience and the other is straight out of the academy, but has many years of military background.

MPD addressed several criminal matters in January. Major events to mention are:

- DUI on Morrison Rd at Rooney Rd. Driver was weaving while driving toward the highway. The officer contacted the driver, who agreed to roadsides and completed them to the officer's discretion. The driver admitted to texting and driving and apologized for the inconvenience.
- DUI on EB C470 at mm 4. Driver was speeding and weaving in and out of their lane. Upon contact, the officer could smell an odor of an unknown alcoholic beverage and questioned the driver who admitted to drinking. The driver did not pass roadsides to the officer's satisfaction, but agreed to a breath test which yielded a result of 0.064. The driver was issued a summons for DWAI, speeding, weaving, then taken to Jeffco Jail, "booked thru" and transported to detox.
- DUI on NB Hwy 285 at mm 248. The driver was contacted for driving on the shoulder of 285 for approximately ½ mile. The driver admitted to drinking and had very slurred speech. The driver refused roadsides or any chemical breath or blood testing. The driver was taken into custody, "booked thru" at Jeffco Jail and then released to a sober party. Prior to release, a summons was issued for weaving, driving without a valid DL, and DUI.
- Vehicular Eluding on WB C470 at mm 4. A motorcycle was estimated at 90 in a posted 65 mph zone. The rider pulled over and waited a few seconds and then sped off at a high rate of speed on to Alameda Pkwy, turning left across the ramp and back onto the highway. The officer pursued the motorcycle, who finally stopped and the officer parked diagonally, blocking the motorcycle in and stepped out of the vehicle with their weapon drawn until the rider stepped off of the motorcycle and away from it. The officer could smell a strong odor of an unknown alcoholic beverage and the rider admitted to having a revoked DL out of Missouri. The motorcycle was clocked at 87 in a 65 mph zone. The rider was surprised and said they had been going 110 and figured that's what the radar would show. The rider refused any roadsides or chemical testing. The rider was transported to Jeffco Jail and booked in. Prior to release to the jail, a summons was issued for vehicular eluding, DUI, driving under restraint, speeding, running a red light, and reckless driving.
- DUI at EB C470 at Morrison Rd. The driver was contacted for speeding. Upon contact, the officer could smell an odor of an unknown alcoholic beverage. The driver agreed to

roadsides and passed to the officer's satisfaction. Upon clearance, the driver came back revoked as a habitual traffic offender and had a protection order against them prohibiting alcohol consumption. The driver was transported to Jefferson County Jail and booked in. Prior to release, a summons was issued for speeding, revoked-HTO, and violation of protection order.

- Vehicle with fictitious plates in the Phillips 66 parking lot. The plates on the vehicle belonged to a gold Lexus, but were affixed to a green Acura sedan. The driver was questioned about the plates and claimed to have no knowledge because the car was borrowed from a friend. After a clearance check, both the driver and the passenger came back as probation clients for burglary charges. The plates were confiscated, the vehicle towed and the driver was issued a summons for displaying fictitious plates and released at the scene.
- A municipal traffic citation was issued for speeding in December 2018. The individual listed on the citation contacted MPD to advise they were not the person that was in control of the vehicle at the time of the stop. Further investigations revealed the real driver, a childhood friend, came in and admitted to false reporting to the officer and identity theft. The individual came into the station per the request of our Detective to willingly be placed under arrest and was taken to Jefferson County Jail on **felony charges** of Criminal Impersonation. The victim's driving record will be cleared of the points issued against her license.
- DUI on Morrison Rd at C470. The driver was weaving over the solid center lines into oncoming traffic. The officer contacted the driver and smelled a strong odor of an unknown alcoholic beverage. The driver said they'd just been at the Holiday Bar and had a couple beers and then agreed to voluntary roadsides, but did not complete them to the officer's satisfaction. At one point the driver stated, "I couldn't do this if I were sober." The driver agreed to a breath test which yielded a result of 0.122 and was "booked thru" at Jefferson County Jail and released to a sober family member. Prior to release, the driver was issued a summons for weaving and DUI.
- DUI on EB C470 at Morrison Rd. The driver was contacted for speeding. Upon contact, the driver admitted to smoking marijuana and the officer could smell the odor of marijuana. The driver was asked to perform voluntary roadsides, but did not complete them to the officer's satisfaction. During the vehicle inventory, the officer's found 4 empty beer cans, 18 full beers and a bag of marijuana that weighed 3 grams. The driver was issued a summons for speeding, DUID, possession of alcohol by an underage person, weaving, open container in a motor vehicle, and possession of open marijuana in a motor vehicle. The 19 year old was "booked thru" Jefferson County Jail and released to a parent.
- DUI in the alley of Stone St. The driver flashed their high beams multiple times while facing the officer. The officer got behind the vehicle and initiated a traffic stop. The driver pulled over, but then started driving again, and then pulled over and began to get out of the vehicle and the car started rolling backward. The officer gave verbal commands to get back into the vehicle and place it into park. The driver had slurred speech and watery eyes, was verbally combative and admitted to drinking at the Holiday Bar prior to driving. The driver agreed to voluntary roadsides, but did not complete

them to the officer's satisfaction and agreed to a breath test, but did not give full breaths to complete the testing. The driver was "booked thru" Jefferson County Jail and released to a neighbor. Prior to release, a summons was issued for DWAI and failure to dim high beams.

#### Traffic Incidents:

- During a winter snowstorm, one of our officers was assisting a vehicle that spun off the road into a guardrail. There were no injuries to the driver. MPD and the driver were walking back to the damaged vehicle from the patrol car when an oncoming truck slammed into the back of the patrol car, totaling it. The officer was able to move himself and the first motorist out of the way so no injuries occurred! CSP responded to the accident and issued a citation to the driver for careless driving, failure to move over for an emergency vehicle and driving too fast for conditions. MPD has to replace a vehicle, but that's nothing compared to what could have happened. We are so thankful everyone is ok! You can see the video released by 9 news on our website.
- MPD assisted other jurisdictions on traffic control for accidents as well as a cover officer on DUI and warrant arrests. Jefferson County had an incident that traveled into Morrison's jurisdiction and requested the assistance of multiple officers. A driver was pointing a firearm at multiple motorists as they passed. The driver pulled into Phillips 66 and multiple officers were on scene with their weapons drawn giving verbal commands to exit the vehicle. After several minutes of non-compliance, the driver finally stepped out of the vehicle with empty hands in the air and was taken into custody by Jefferson County with no further incident. The driver was booked into Jefferson County Jail on **felony menacing** charges and the firearm was confiscated.
- A number of motorist assists were rendered, including changing flat tires, directions, battery jumps and keys locked in vehicles. Multiple slide offs during snow storms occurred, including a couple semi-trucks that "jack knifed" and blocked lanes of traffic. The drivers were ticketed for failure to adhere to the chain law that was in effect.
- MPD responded to 4 non-injury accidents within Town limits. 1 of those accidents was a hit and run with no suspect vehicle and another was a DUI.
- Approximately 425 citations will be issued into Morrison Municipal Court in the month of January. Additionally, 47 cases were sent to Jefferson County for prosecution, including the cases listed above. Many of those stops were made for speeding, stop sign violation, etc. that resulted in warrant arrests, towed vehicles for suspended driver's licenses, expired plates, and "Move Over Law" to name a few.

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 3, 2019

## MORRISON POLICE DEPARTMENT YEAR END REPORT (2018)

It has been one year since I was hired by the Town Board to serve as the Police Chief for the Town of Morrison. Coming into this job I was aware of the potential morale problem associated with the “Joiner incident” and the deep mark it left on the men and women of the agency. I was also aware of the issues and concerns of the Town Manager during my time as the Interim Chief. These issues included training, staffing, military weapons, policy and records. With these issues in mind, I am proud to report that the Morrison Police Department has made significant strides in all areas as well as its image within the community.

Please take a moment to review what your Police Department has done for 2018 and what our brave men and women are capable of.

### **Training:**

In the State of Colorado, the Police Officer Standards in Training Board (POST) dictates the amount of training that each certified officer is required to complete over the period of one year, this training includes firearms, arrest control, bias training, first aid, DNA Training, active shooter, and driving, not to mention what



the Town's Insurance Company (CIRSA) requires! If the training is not completed by the end of December each year, then not only does the officer lose his/her state certification, but the whole department is placed on notice until that officer is either removed from the agency roster or the training is completed. There is NO other field of employment that requires and expects so much for such little pay.

This year the officers of the Morrison Police Department completed their in-service training early in 2018, thanks in part to a collaborative effort with the Jefferson County Sheriff's Office. In addition to the in-service training, our officers are shooting monthly with their duty weapons, qualify every 6 months with their car weapons (shotguns and patrol rifles), attend scenario based training in the shoot simulator twice a year, complete active shooter training, Tactical Combat Casualty Care (TCCC) training, Off Highway Vehicle (OHV aka ATV) training, Leadership Training for our command staff, Motor Training for our motorcycle officers, Mental Health training, and multiple Alcohol related trainings both for DUI's and Colorado Liquor Law.

We changed the training protocol for our new officers and re-wrote the employment application to include multiple disclosure documents and request for much more information in an effort to get more qualified officers.

#### **Complaints:**

This year I took 6 complaints regarding our officers, most from those receiving summons' for speeding; however, I received 22 compliment letters for the work our officers did in assisting with roadside emergencies, citizen contacts downtown, and regular calls for service. 3 of our officers received Community Service Awards for their work in this area.

#### **Other Awards:**

3 officers received Lifesaving Awards

3 Officers Received Police Merit Awards

1 officer and 1 citizen received Chief's Commendations

1 Officer was promoted to Detective

### **The Year in retrospect:**

2018 saw many changes in the Police Department starting with the activation of JEFFCOM Central Dispatch at a cost of \$24,516.00 a great savings over the projected \$167,562.00 that I was presented with when I took over. This figure decreased thanks to the work of Administrative Sgt. Leo.

The Department implemented a new policy manual that was compliant with others in the metro area by using LEXIPOL, a product backed by CIRSA.

A new Records Management System (EDICIA) was purchased and implemented, allowing our department to interface with the 1<sup>st</sup> Judicial District Attorney's Office e-file system, and maintain our own documents in an automated format. The system also allows for our access to several other important search data bases that assist our detective division. An enhancement that was long overdue.

I reviewed our 1033 Program and our military assets that at the time included a Humvee, 10 M-16 rifles, and 2 M-14 rifles. After conferring with the Department of Defense we were able to return the Humvee, convert the M-16's to semi-automatic and put them in our patrol cars, and return the M-14's to the DOD. Our military 1033 equipment and documents were then audited resulting in a pass for the department.

3 fully automatic H&K MP-5 rifles were sold and are no longer a part of the department inventory. With the sales of these rifles we were able to obtain enough shotguns to equip each patrol vehicle and provide training to all our staff in their use.

I was able to work with another area police department to secure 10 less lethal shotguns for our patrol vehicles (Training for these will take place in 2019).

These shotguns will allow us to be compliant with the national guideline in the use of force spectrum.

After taking over I conducted an evaluation of the property evidence room and discovered that it was not in CJIS compliance, as a result we had cameras installed, an alarm placed on the room and refrigerator, purchased a 3<sup>rd</sup> safe for firearms which allows for the separation on drugs, money/jewelry, and guns. We then conducted our own internal audit which produced several discrepancies that were the result of improper logging of evidence associated with the Joiner case. I then requested an external auditor to review our complete Property and Evidence operations. The audit resulted in a few minor adjustments to our logging process and packaging, but we were found to be in compliance and successfully passed.

I conducted an evaluation of the repair costs of the BMW motorcycle that was being used for traffic enforcement and found that it was costing the Town an excessive amount of money to maintain. I was able to sell that motorcycle to Cherry Hills Police Department for \$12,000.00 and use half of the proceeds for the purchase of a retiring Jefferson County Sherriff's Office Harley Davidson, this purchase cut our repair bills by more than half.

Inside the police department we found that the department was not in compliance with ADA or CJIS as it relates to our security of the classified data bases housed here. In order to take care of these discrepancies we armored the front entry area with a bullet resistant wall and bullet resistant glass. In addition, we added secure racks and cabinets to the sally port for the security of the rifles and shotguns used in our patrol vehicles. We checked our door widths at the entry point and changed the main entry door and added lighted exit signs to address the ADA issues.

We acquired enough surplus newer portable radios from the Jefferson County Sheriff's Office to equip and assign each of our officers with their own portable radio and charger. This addressed a huge officer safety issue that I found when I

took this position. The Sheriff's Office also provided us with 5 8 gig Mobile Data Terminals (MDT's) for our patrol vehicles. These coupled with the 5 new MDT's that we are purchasing on the 2019 budget will allow our officers to have access to all the CJIS security compliant components that all the other agencies have as well as dual authentication capabilities.

In Town we created a new ordinance to address driving too close to our officers on the highway (42-4-705(2)) *operation of a vehicle approached by emergency vehicle*.

We addressed the noise ordinance issues in Town by taking a different approach than other area cities. Through the use of media, public information, flyers, message boards, work with CDOT, Town Planning Board, and the courts, we were able to control the noise and encourage the motoring public to idle through town. Though several businesses remain unhappy with the enforcement action, our residents have applauded the results. I have spoken with many of the motorcycle groups who, though slow to admit it, are happy with our approach. It should be noted that with all of the department's actions, only 1 noise summons was issued and that was to a hot rod truck driver who stated, "I just wanted to see if you were really enforcing your ordinance", to which we were happy to demonstrate. Of the motorcycles that came to town, 6 summonses were issued for careless or reckless driving, not noise.

Officers are now required to be out of their patrol vehicles and on foot downtown during all shifts. This has assisted in our community outreach as well as allowing for regular bar checks. This change resulted in calls from several of our establishments praising our officers and in 3 instances thanking them for escorting their employees to their vehicles during the late night hours as well as being seen on surveillance cameras behind the businesses at night.

The interior of the police department was painted through a cooperative venture with the County Justice Services Work Crew Program. This venture cost the police department the paint, while all the taping and painting was done by work crew participants at no cost to the department.



The Police Department's web page has been re-constructed with several new pages including a department history section, community page where we post current traffic trends with photos, the hogback, and special events section. This change was largely the result of meetings with residents of Indian Hills who were concerned with the 285 corridor traffic enforcement.

We have been slowly transitioning all our officers to a standardized uniform so everyone looks the same, as well as implementing a standardized secondary uniform for special event work. The department has been participating in the 616 program working to equip all our officers with hard body armor. To date our grave yard units (3) have been equipped (at no cost to the Town), but we have 21 officers to go at a cost of \$1400.00 per officer. We have been participating with Edgewater, Mountain View, Lakeside, and Red Rocks College Police Departments to conduct fundraisers to complete this mission. It should be noted that The Cow, Red Rocks Bar and Grill, and Tony Rigatoni's have all been donating to this venture.

The Department's OHVs have all been equipped with trickle charges and emergency equipment which allows them to be response capable 24/7. Our OHVs have responded to 3 incidents requested by the Sheriff's Office and the Indian Hills Fire Department, mostly for search and rescue incidents. Our Department generator has also been repaired, it is now started and maintained monthly, is on a utility trailer with the needed wire, and is capable of being towed by either the OHVs or a Town truck.

Our officers are actively participating in the "Cops and Kids at the Track" program at Bandimere Speedway where we have a designated a retired Crown Victoria marked police cruiser that our officers use to interact with local children.

The Town's disaster plan has been revised, (the Board approved the Town Managers FEMA document) and all the needed information and Incident Command bag have been constructed and are now kept in the Chief's vehicle.

As we move forward in 2019 there remain many projects to complete. Most notable is the completion of our Colorado Accreditation process. This process will

designate us as an accredited State Law Enforcement Agency by the Colorado Association of Chiefs of Police.

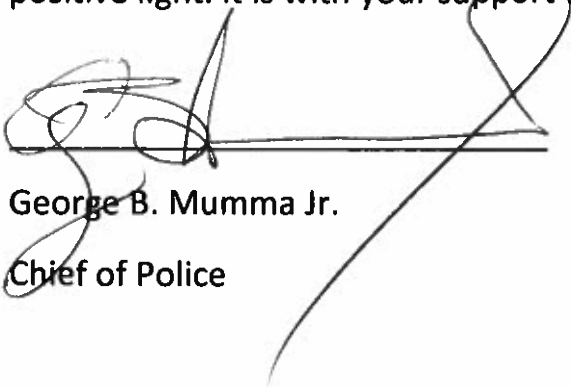
We are working on this year's CJIS compliance by preparing to install card readers on the access doors to monitor the coming and going of the department.

Work toward certifying all our officers in Crisis Intervention Training (CIT) which will be mandated by the state in 2020.

Obtain and certify all Morrison Officers on the use of the TASER.

As evidence by our monthly reports, not only have the above missions been completed, but the Police Department has continued to issue numerous summons for traffic, traffic accidents, and DUI's along with motorist assists, citizen contacts, mutual aid with our law enforcement counterparts, positive interaction with our Elementary School, and Town citizens.

It has been an exciting year in the Town of Morrison and the Morrison Police Department. It is my hope that we will continue to represent the Town in a positive light. It is with your support that we carry on in the coming years.

A handwritten signature in black ink, appearing to read "George B. Mumma Jr.", is written over a horizontal line. The signature is stylized and somewhat cursive.

George B. Mumma Jr.

Chief of Police

**To: Mayor and Board of Trustees**

**From: Matthew T. Mossbrucker, Director, MNHM**

**Subject: Monthly Report – January 2019**

**Date: January 30, 2019**

2019 Ticket Increase – The planned ticket increase was implemented as of January first.

Lecture Series – A new series of public talks is being planned to debut in late March on Thursday nights at Town Hall.

Volunteer Recruitment – We have had a surge in volunteer recruitment. This is typical in the New Year.

New Computers – new computers were installed last week and are working well.

Museum Administration Software – I am behind in making progress in the rollout of the new software package, as my focus has turned to the annual SCFD grant report and 2020 application.

Security Cameras – were installed and are working well. Besides security, these cameras allow me to monitor visitor flow during periods of high volume and ensure that the front desk is always staffed. Overall they are a positive addition.

2019 Wyoming Dinosaur Digs & Glenrock Museum Partnership – we experienced a surge of applications for the joint dinosaur dig program. A marketing campaign is set to begin this week to help fill the remaining slots.

2019 Morrison Fieldwork – I plan on re-opening historic Morrison dig sites in 2019, and attempting to relocate two lost dig sites that I rediscovered in Yale’s collection in 2015. I will be returning to Yale in 2019 to continue my work and deepen our partnership with the Peabody Museum.

Grants – I am compiling data for the 2018 SCFD final grant report, due in two weeks. Work will immediately begin on the 2020 SCFD grant application which is due mid-March. Overall, this is a large, time-consuming process. I am also investigating a potential grant from the Institute of Library and Museum Sciences (ILMS).

Trail Signs Update – All five trail signs are ready to be installed, weather permitting.

Exhibits – much progress has been made in renewing museum exhibits for the spring. More than a half-dozen new specimens are on display. Work continues.

Collections – cold weather has stalled the progress sorting the museum collections storage.

*Triceratops* skeleton – the Museum Foundation is pondering the purchase of a partial skeleton of the horned-dinosaur *Triceratops*. Collected in Montana, this skeleton is still in field jackets and requires a great deal of work to conserve, prepare, and potentially mount the specimen.

Mobile Museum – to better serve schools outside of the museum doors, and to have a consistent outreach program, we have asked the Museum Foundation to underwrite the purchase of a logo-

bearing display tent and cast fossil specimens for this dedicated outreach. Funding was approved, and we are in the process of selecting bids for the outreach tent and creating the educational program.

Please follow the Museum on any of our social media platforms, Facebook, Twitter, and Instagram.

TOWN OF MORRISON  
BOARD OF TRUSTEES REGULAR MEETING  
FEBRUARY 5, 2019  
BOARD ACTION FORM

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**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 5. 2019.

**TOWN OF MORRISON BOARD OF TRUSTEES  
MORRISON TOWN HALL, 110 STONE STREET  
REGULAR MEETING OF THE BOARD OF TRUSTEES  
TUESDAY, JANUARY 15, 2019  
6:00 P.M.**

**Call to Order.** Mayor Sean Forey called the regular Town Board Meeting to order at 6:05 P.M.

**Roll Call.** Mayor Sean Forey, Trustees Venessa Angell, Earl Aukland, Katie Gill, Paul Sutton, and Christopher Wolfe were present. Trustee Debora Jerome was absent. A quorum was established.

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

**Amendments to the Agenda.** The purpose of the Executive Session was amended to include to receive legal advice from the Town Attorney on the Intergovernmental Agreement with Denver Mountain Parks.

**Public to Address the Board.**

**Gary Briggs, 505 Bear Creek Ave.** Briggs made a complaint about Safebuilt’s Code Enforcement Agent, Christopher Pratt. Briggs cited several occasions where he has not been able to get in contact with Pratt with follow up questions regarding cited code violations. Briggs believes Pratt has a lack of consideration, is hard to get in touch with, and is unprofessional.

**Brian Bogert, 211 Red Rocks Vista Dr.** Bogert stated he believes the Town entrance and Christmas lights look terrific.

**Kathy Dichter, 109 Spring Street.** Dichter questioned if the new Stinker Store gas station sign was in compliance with the Code as it has neon lighting. Winters responded it is in compliance and the lighting issue will be addressed in the Sign Code update process. Dichter also agreed the Town did look nice and hopes the Christmas lights stay up until after the Stock Show.

**Presentations and Hearings.** None.

**General Business.**

**Amendment to Mt. Carbon IGA.** Dahl stated this action is to memorialize the amendment to the Mt. Carbon Intergovernmental Agreement the Board agreed to at the previous meeting. Wolfe made a motion to approve the fourth amendment to the IGA dated January 3, 2019. Aukland seconded the motion. All present voted in favor of the motion.

**Board Retreat Date 3/6/2019.** Winters stated due to Clay Brown’s limited availability, the Board Retreat will be held in March. The Board agreed to hold the retreat on March 6, 2019 from about 5:30 P.M. to 9:00 P.M.

**Departmental Reports.**

**Court.** No questions. No comments.

**Accounting.** No questions. No comments.

**Museum.** The Board agreed they would like to see the cabin restoration project placed on hold until it is decided if the Museum will be included in the new Town Office build.

**Town Manager.** The Board agreed they would like to see the Manager Report included in the upcoming Hogback, as they believe it is a good summary of all that was accomplished in 2018.

**Town Attorney.** No questions. No comments.

**Building Department.** No comments. No questions.

**Consent Agenda.** Gill requested the minutes reflect Denise Perkovich's comments regarding the Forey Annexation and how her position changed about the annexation after attending the public hearings and listening to the reports. Wolfe made a motion to approve the Consent Agenda dated January 15, 2019. Sutton seconded the motion. All present voted in favor of the motion.

**Board Comments.** Sutton stated he has two students who are working on 3D visualization projects focused on risk assessment of the Town. Sutton asked if the Board would approve for the students to meet with Winters to discuss the project and familiarize themselves with the Town. The Board agreed.

Aukland stated he believes the projected cost of the undergrounding project would not sit well with a lot of the residents. Forey added the Town does not have the money to pay for the residential portion of the project and the downtown portion may be cost prohibitive as well. Winters stated there needs to be formal decision by the Board to either continue with the project or not as there are formal proposals out for the project. Winters added the discussion will be placed on the next agenda for action.

Forey stated Deb Jerome is doing better and has been keeping up with the Board's business.

**Executive Session.** Sutton made a motion to go into Executive Session for a conference with the Town Attorney, Town Manager and appropriate staff under Section 24-6-402(4) (a), (b) and (e) C.R.S to receive legal advice and instruct negotiators concerning potential land owners for the new Court and Town Office locations, and the Intergovernmental Agreement with Denver Mountain Parks. Sutton further motioned to adjourn the regular meeting at the conclusion of the Executive Session. Wolfe seconded the motion. All present voted in favor of the motion.

Forey called the Executive Session to order on Tuesday, January 15, 2019 at 6:47 P.M. Present were: Sean Forey (Mayor), Trustees, Venessa Angell, Earl Aukland, Katie Gill, Paul Sutton, and Christopher Wolfe; Gerald Dahl (Town Attorney), Kara Winters (Town Manager) and Lyndsey Paavilainen (Town Clerk). The purpose of the Executive Session was for a conference with the Town Attorney, Town Manager and appropriate staff under Section 24-6-402(4) (a), (b) and (e) C.R.S to receive legal advice and instruct negotiators concerning potential land owners for the new Court and Town Office locations, and the Intergovernmental Agreement with Denver Mountain Parks.

**End of Executive Session.** The Executive Session was adjourned at 7:33 P.M.

**Adjournment.** The regular meeting was adjourned at 7:33 P.M.

TOWN OF MORRISON

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Sean Forey, Mayor

ATTEST:

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Lyndsey Paavilainen, Town Clerk



Date	Payee	Employee Number	Reference Number	Check Number	M	Gross	Expense	*	FICA	FWT	SWT	Deduct	Net	D	Info	F/T
01/11/2019																
PC																
Total PC:		8487	37	37		61,209.77	.00		4,642.41-	4,671.00-	1,911.00-	4,816.99-	45,168.37-		118.25	

PC Hours/Units/Types Summary

PC	Title	Hours	Units	Net Type	Amount	D	Info Type	Amount
1-00	Regular Pay	1,911.40	.00	Direct Deposit Net	45,168.37-	D	Informational	.00
2-00	Overtime Pay	25.90	.00	Net	.00		Info Tips Reported	.00
3-00	Vacation Pay	72.75	.00				Fringe Benefit	118.25
4-01	Sick Leave Pay	89.00	.00					
5-06	PD Court	4.00	.00					
7-01	Holiday Pay	220.00	.00					
7-02	Holiday - Floating	54.00	.00					
9-01	Comp Time Earned	10.66	.00					
9-02	Comp Time Used	3.00	.00					
Grand Totals:		2,390.71	.00		45,168.37-			118.25

Total 01/11/2019:	8487	37	37		61,209.77	.00		4,642.41-	4,671.00-	1,911.00-	4,816.99-	45,168.37-		118.25	
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Date	Payee	Employee Number	Reference Number	Check Number	M	Gross	Expense	*	FICA	FWT	SWT	Deduct	Net	D	Info	F/T
01/11/2019 Hours/Units/Types Summary																
PC	Title	Hours	Units	Net Type		Amount	D	Info Type		Amount						
1-00	Regular Pay	1,911.40	.00	Direct Deposit Net		45,168.37-	D	Informational	.00							
2-00	Overtime Pay	25.90	.00	Net		.00		Info Tips Reported	.00							
3-00	Vacation Pay	72.75	.00					Fringe Benefit	118.25							
4-01	Sick Leave Pay	89.00	.00													
5-06	PD Court	4.00	.00													
7-01	Holiday Pay	220.00	.00													
7-02	Holiday - Floating	54.00	.00													
9-01	Comp Time Earned	10.66	.00													
9-02	Comp Time Used	3.00	.00													
<b>Grand Totals:</b>		<b>2,390.71</b>	<b>.00</b>			<b>45,168.37-</b>			<b>118.25</b>							
<b>Grand Totals:</b>		<b>8487</b>	<b>37</b>	<b>37</b>	<b>61,209.77</b>	<b>.00</b>		<b>4,642.41-</b>	<b>4,671.00-</b>	<b>1,911.00-</b>	<b>4,816.99-</b>	<b>45,168.37-</b>	<b>118.25</b>			

Grand Totals Hours/Units/Types Summary

PC	Title	Hours	Units	Net Type		Amount	D	Info Type		Amount						
1-00	Regular Pay	1,911.40	.00	Direct Deposit Net		45,168.37-	D	Informational	.00							
2-00	Overtime Pay	25.90	.00	Net		.00		Info Tips Reported	.00							
3-00	Vacation Pay	72.75	.00					Fringe Benefit	118.25							
4-01	Sick Leave Pay	89.00	.00													
5-06	PD Court	4.00	.00													
7-01	Holiday Pay	220.00	.00													
7-02	Holiday - Floating	54.00	.00													
9-01	Comp Time Earned	10.66	.00													
9-02	Comp Time Used	3.00	.00													

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PC	Title	Hours	Units	Net Type	Amount	D	Info Type	Amount
		<u>          </u>	<u>          </u>		<u>          </u>			<u>          </u>
Grand Totals:		<u>2,390.71</u>	<u>.00</u>		<u>45,168.37-</u>			<u>118.25</u>

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Date	Payee	Employee Number	Reference Number	Check Number	M	Gross	Expense	*	FICA	FWT	SWT	Deduct	Net	D	Info	F/T
<b>01/25/2019</b>																
<b>PC</b>																
<b>Total PC:</b>		<b>8990</b>	<b>39</b>	<b>39</b>		<b>60,935.36</b>	<b>.00</b>		<b>4,620.44-</b>	<b>4,458.00-</b>	<b>1,892.00-</b>	<b>4,933.41-</b>	<b>45,031.51-</b>		<b>118.25</b>	

**PC Hours/Units/Types Summary**

PC	Title	Hours	Units	Net Type	Amount	D	Info Type	Amount
1-00	Regular Pay	2,027.50	.00	Direct Deposit Net	45,031.51-	D	Informational	.00
2-00	Overtime Pay	28.00	.00	Net	.00		Info Tips Reported	.00
3-00	Vacation Pay	64.00	.00				Fringe Benefit	118.25
4-01	Sick Leave Pay	26.75	.00					
5-05	PD Misc Wages	28.00	.00					
7-01	Holiday Pay	156.00	.00					
9-01	Comp Time Earned	10.25	.00					
9-02	Comp Time Used	4.50	.00					
<b>Grand Totals:</b>		<b>2,345.00</b>	<b>.00</b>		<b>45,031.51-</b>			<b>118.25</b>

<b>Total 01/25/2019:</b>		<b>8990</b>	<b>39</b>	<b>39</b>		<b>60,935.36</b>	<b>.00</b>		<b>4,620.44-</b>	<b>4,458.00-</b>	<b>1,892.00-</b>	<b>4,933.41-</b>	<b>45,031.51-</b>		<b>118.25</b>	
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Date	Payee	Employee Number	Reference Number	Check Number	M	Gross	Expense	*	FICA	FWT	SWT	Deduct	Net	D	Info	F/T
01/25/2019 Hours/Units/Types Summary																
PC	Title	Hours	Units	Net Type		Amount	D		Info Type	Amount						
1-00	Regular Pay	2,027.50	.00	Direct Deposit Net		45,031.51-	D		Informational	.00						
2-00	Overtime Pay	28.00	.00	Net		.00			Info Tips Reported	.00						
3-00	Vacation Pay	64.00	.00						Fringe Benefit	118.25						
4-01	Sick Leave Pay	26.75	.00													
5-05	PD Misc Wages	28.00	.00													
7-01	Holiday Pay	156.00	.00													
9-01	Comp Time Earned	10.25	.00													
9-02	Comp Time Used	4.50	.00													
Grand Totals:		2,345.00	.00			45,031.51-				118.25						
Grand Totals:		8990	39	39		60,935.36	.00		4,620.44-	4,458.00-	1,892.00-	4,933.41-	45,031.51-		118.25	

Grand Totals Hours/Units/Types Summary

PC	Title	Hours	Units	Net Type		Amount	D		Info Type	Amount						
1-00	Regular Pay	2,027.50	.00	Direct Deposit Net		45,031.51-	D		Informational	.00						
2-00	Overtime Pay	28.00	.00	Net		.00			Info Tips Reported	.00						
3-00	Vacation Pay	64.00	.00						Fringe Benefit	118.25						
4-01	Sick Leave Pay	26.75	.00													
5-05	PD Misc Wages	28.00	.00													
7-01	Holiday Pay	156.00	.00													
9-01	Comp Time Earned	10.25	.00													
9-02	Comp Time Used	4.50	.00													
Grand Totals:		2,345.00	.00			45,031.51-				118.25						

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PC	Title	Hours	Units	Net Type	Amount	D	Info Type	Amount
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Report Criteria:

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

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
<b>GENERAL FUND</b>							
<b>10-25370 Insurance Payable</b>							
126	Kaiser Permanente	22259745	Employee Medical Benefits	01/10/2019	10,366.86	10,366.86	02/05/2019
1056	Lincoln Financial Group	020119	Employee Benefits	02/01/2019	1,467.99	1,467.99	02/05/2019
Total:					11,834.85	11,834.85	
<b>CAPITAL PROJECTS - GF</b>							
<b>10-40-903 South Walkway/Highway 8</b>							
361	IMEG CORP	1390190.01-4	Hwy 8 Trail	12/23/2018	3,534.30	3,534.30	02/05/2019
<b>10-40-904 Downtown Improvement/Urban Des</b>							
1113	Straight Line Inc	15675	curb, gutters and asphalt	11/03/2018	10,675.00	10,675.00	02/05/2019
<b>10-40-908 Utility Undergrounding</b>							
361	IMEG CORP	17001029.00-1	Morrison Utility Undergrounding P	12/23/2018	5,552.50	5,552.50	02/05/2019
361	IMEG CORP	18003036.03-2	Morrison Car Charging Station	12/23/2018	387.77	387.77	02/05/2019
<b>10-40-911 Computer Upgrades</b>							
1163	BAM Enterprise	7039-A	security system install	01/14/2019	2,750.66	2,750.66	02/05/2019
<b>10-40-912 Municipal Building Planning</b>							
361	IMEG CORP	18003036.02-2	Morrison Municipal Building	12/23/2018	4,650.00	4,650.00	02/05/2019
Total CAPITAL PROJECTS - GF:					27,550.23	27,550.23	
<b>ADMIN</b>							
<b>10-50-110 EMPLOYEE BENEFITS</b>							
50	Cobrahelp	174385	Monthly COBRA	01/15/2019	18.00	18.00	02/05/2019
<b>10-50-115 Worker's Compensation Ins-CIRS</b>							
43	Cirsa	W19035	Workers Compensation - Admin	01/01/2019	206.00	206.00	02/05/2019
<b>10-50-200 Outside Services</b>							
1057	Axiom Group LLC	1219	Monthly Billing	01/01/2019	513.58	513.58	02/05/2019
1180	BidNet	2798	press release reimbursement	01/11/2019	195.00	195.00	02/05/2019
1063	Goliath Tech LLC	407731	HPE Foundation Care	01/14/2019	181.26	181.26	02/05/2019
200	Safebuilt Inc	54730	Business License	12/31/2018	5.85	5.85	02/05/2019
<b>10-50-215 Telephone/Internet</b>							
185	CENTURYLINK	010419C	3036970681617B Town DSL line	01/04/2019	23.96	23.96	02/05/2019
66	Comcast	011919	acct # 8497303010081835	01/19/2019	101.28	101.28	02/05/2019
1172	Granite Telecommunications	443105293	Town Office fax service	01/01/2019	46.93	46.93	02/05/2019
<b>10-50-340 Dues/Membership</b>							
795	International Institute of Muni Cler	010719	Annual Membership L Paavilainen	01/07/2019	195.00	195.00	02/05/2019
<b>10-50-384 Alley Fest</b>							
904	Promote Morrison	050818	Alley Fest sponsorship	05/08/2018	500.00	500.00	02/05/2019
<b>10-50-387 Publication</b>							
209	Sterling Codifiers Inc	21287	Annual Fee for Hosting Code on t	01/01/2019	500.00	500.00	02/05/2019
<b>10-50-395 Office Supplies</b>							
752	Kelley Design	2191	business cards K Winters	01/09/2019	65.00	65.00	02/05/2019
752	Kelley Design	2191	business cards L Paavilainen	01/09/2019	65.00	65.00	02/05/2019
752	Kelley Design	2191	business cards K Dixon	01/09/2019	65.00	65.00	02/05/2019
<b>10-50-397 Operating Supplies</b>							
755	Eldorado Artesian Springs	22707218	Town of Morrison Acct 162793	01/22/2019	2.56	2.56	02/05/2019
242	Walmart	1737	Office supplies	12/26/2018	9.22	9.22	02/05/2019
Total ADMIN:					2,693.64	2,693.64	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
<b>BOARD OF TRUSTEES</b>							
<b>10-55-115 Worker's Compensation Ins-CIRS</b>							
43	Cirsa	W19035	Workers Compensation - Trustees	01/01/2019	217.00	217.00	02/05/2019
<b>10-55-340 Dues/Membership</b>							
61	Colorado Municipal League	010119	Membership L Davis	11/01/2018	877.00	877.00	02/05/2019
<b>10-55-355 Insurance CIRSA</b>							
43	Cirsa	190483	Property/Casualty - Trustees	01/11/2019	7,104.44	7,104.44	02/05/2019
<b>10-55-385 Marketing/Event Contributions</b>							
947	Bandimere Speedway	28249	2019 Sponsorship Involvement	01/11/2019	8,000.00	8,000.00	02/05/2019
151	Morrison Inn	020519	Gift Voucher	02/05/2019	50.00	50.00	02/05/2019
216	The Cow	020519	Gift Voucher	02/05/2019	100.00	100.00	02/05/2019
Total BOARD OF TRUSTEES:					16,348.44	16,348.44	
<b>BUILDING INSPECTION</b>							
<b>10-60-200 Outside Services</b>							
200	Safebuilt Inc	54730	Building PERMITS	12/31/2018	60.00	60.00	02/05/2019
Total BUILDING INSPECTION:					60.00	60.00	
<b>COURT</b>							
<b>10-70-115 Worker's Compensation Ins-CIRS</b>							
43	Cirsa	W19035	Workers Compensation - Court	01/01/2019	205.00	205.00	02/05/2019
<b>10-70-200 Outside Services</b>							
1179	A & A Languages LLC	906335	Court interpreter services	12/31/2018	120.00	120.00	02/05/2019
1057	Axiom Group LLC	1219	Monthly Billing	01/01/2019	513.57	513.57	02/05/2019
58	Colorado Department Of Revenue	020519	Default Clearance	02/05/2019	60.00	60.00	02/05/2019
59	Colorado Dept Of Revenue - Dmv	020519	Default Clearance	02/05/2019	45.00	45.00	02/05/2019
1063	Goliath Tech LLC	407731	HPE Foundation Care	01/14/2019	181.29	181.29	02/05/2019
<b>10-70-215 Telephone/Internet</b>							
185	CENTURYLINK	010419C	3036970681617B Town DSL line	01/04/2019	23.96	23.96	02/05/2019
66	Comcast	011919	acct # 8497303010081835	01/19/2019	101.26	101.26	02/05/2019
1172	Granite Telecommunications	443105293	Town Office fax service	01/01/2019	46.93	46.93	02/05/2019
<b>10-70-395 Office Supplies</b>							
752	Kelley Design	2191	business cards C Bryant	01/09/2019	65.00	65.00	02/05/2019
<b>10-70-397 Operating Supplies</b>							
755	Eldorado Artesian Springs	22707218	Town of Morrison Acct 162793	01/22/2019	2.57	2.57	02/05/2019
983	National Business Furniture	ZK034044-RM	office chair	12/24/2018	336.00	336.00	02/05/2019
Total COURT:					1,700.58	1,700.58	
<b>PLANNING</b>							
<b>10-75-214 Developer Retainage Expenses</b>							
361	IMEG CORP	1390020.00-21	Forey	12/23/2018	660.00	660.00	02/05/2019
<b>10-75-219 Code Enforcement</b>							
200	Safebuilt Inc	54705	Code Enforcement Services	12/31/2018	464.00	464.00	02/05/2019
Total PLANNING:					1,124.00	1,124.00	
<b>POLICE</b>							
<b>10-80-115 Worker's Compensation Ins-CIRS</b>							
43	Cirsa	W19035	Workers Compensation - PD	01/01/2019	21,527.00	21,527.00	02/05/2019
<b>10-80-118 Uniform Expense</b>							
1083	Ryders Public Safety	5733	Reeves 2 line nameplate	01/02/2019	14.95	14.95	02/05/2019
1083	Ryders Public Safety	5774	MPD flying cross	01/11/2019	71.95	71.95	02/05/2019
<b>10-80-200 Outside Services</b>							
1057	Axiom Group LLC	1219	Monthly Billing	01/01/2019	513.57	513.57	02/05/2019
42	Chema Tox Laboratory Inc	28637	Drug Screen	01/05/2019	280.00	280.00	02/05/2019



Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
42	Chema Tox Laboratory Inc	28732	BAC Test	01/19/2019	707.50	707.50	02/05/2019
1063	Goliath Tech LLC	407731	HPE Foundation Care	01/14/2019	181.29	181.29	02/05/2019
694	Mountain Alarm	176118	T&I Fire Alarm Inspection MPD	01/17/2019	170.00	170.00	02/05/2019
246	West Metro Fire Protection Dis	MPD012019	Blood Draws	12/31/2018	280.00	280.00	02/05/2019
<b>10-80-210 Printing and Duplication</b>							
752	Kelley Design	2190	MPD business cards Chief Mumm	01/09/2019	68.00	68.00	02/05/2019
752	Kelley Design	2190	MPD business cards Officer Ranc	01/09/2019	65.00	65.00	02/05/2019
752	Kelley Design	2197	MPD business cards Off T William	01/21/2019	65.00	65.00	02/05/2019
<b>10-80-215 Telephone/Internet</b>							
185	CENTURYLINK	010419C	3036970681617B Town DSL line	01/04/2019	23.96	23.96	02/05/2019
66	Comcast	011919	acct # 8497303010081835	01/19/2019	101.26	101.26	02/05/2019
1172	Granite Telecommunications	443105293	MPD fax service	01/01/2019	93.86	93.86	02/05/2019
<b>10-80-340 Dues/Membership</b>							
114	IACP	40952	Membership active dues Chief Mu	01/07/2019	240.00	240.00	02/05/2019
1128	International Assoc Chiefs of Polic	33954	Quarterly billing (4 of 4) annual ne	01/14/2019	218.75	218.75	02/05/2019
849	Jefferson County Hazardous Subs	2019-8	annual contribution	01/15/2019	179.85	179.85	02/05/2019
<b>10-80-345 Edu., Training &amp; Equip. Surchar</b>							
68	County Sheriff's Of Colorado	10015	Background Investigations 19-031	01/28/2019	360.00	360.00	02/05/2019
242	Walmart	1737	MPD supplies	12/26/2018	27.20	27.20	02/05/2019
<b>10-80-355 Insurance CIRSA</b>							
43	Cirsa	182204	deductible claim PC6007183-1	01/25/2019	1,000.00	1,000.00	02/05/2019
43	Cirsa	190483	Property/Casualty - PD	01/11/2019	56,305.62	56,305.62	02/05/2019
<b>10-80-360 Gas, Oil, and Vehicle Repair</b>							
674	CCI Collision Center	195	Vehicle Repair unit 11	01/08/2019	1,239.20	1,239.20	02/05/2019
258	Jefferson County S. O.	75234	Unit 7	01/10/2019	35.30	35.30	02/05/2019
258	Jefferson County S. O.	75234	Unit 5	01/10/2019	56.50	56.50	02/05/2019
258	Jefferson County S. O.	75234	Unit 5	01/10/2019	35.30	35.30	02/05/2019
461	Jefferson County Sheriff's Office	123118	MPD Chief of Police fleet fuel Acct	12/31/2018	51.12	51.12	02/05/2019
315	L.A.W.S	15965	vehicle magnets	01/10/2019	80.00	80.00	02/05/2019
<b>10-80-370 Repair and Maintenance</b>							
113	Home Depot Credit Services	7523602	MPD equipment	01/16/2019	238.00	238.00	02/05/2019
<b>10-80-395 Office Supplies</b>							
113	Home Depot Credit Services	7523602	MPD supplies	01/16/2019	23.98	23.98	02/05/2019
<b>10-80-397 Operating Supplies</b>							
1065	Blue360 Media	39081	Colorado Peace Officer's Handbo	12/18/2018	56.75	56.75	02/05/2019
755	Eldorado Artesian Springs	22707218	Town of Morrison Acct 162793	01/22/2019	2.57	2.57	02/05/2019
113	Home Depot Credit Services	7523602	MPD supplies	01/16/2019	111.91	111.91	02/05/2019
<b>10-80-605 Ordinance, Firearms Supplies</b>							
1102	Adamson Police Products	65422	Police Supplies	12/11/2018	3,330.50	3,330.50	02/05/2019
<b>10-80-610 Hazardous Waste Authority</b>							
1028	Rocky Mountain BioHazard	2416	biohazard remediation	01/15/2019	50.00	50.00	02/05/2019
<b>10-80-700 Jeffco Internet</b>							
1079	EDICIA U.S. Inc	18-002	SMART POLICE SOLUTION	12/26/2018	23,798.00	23,798.00	02/05/2019
<b>10-80-900 Equipment Purchase</b>							
1083	Ryders Public Safety	5774	Chameleon	01/11/2019	134.95	134.95	02/05/2019
Total POLICE:					111,738.84	111,738.84	
<b>PUBLIC WORKS</b>							
<b>10-85-115 Worker's Compensation Ins-CIRSA</b>							
43	Cirsa	W19035	Workers Compensation - SGB	01/01/2019	4,835.00	4,835.00	02/05/2019
<b>10-85-200 Outside Services</b>							
1057	Axiom Group LLC	1219	Monthly Billing	01/01/2019	513.57	513.57	02/05/2019
1063	Goliath Tech LLC	407731	HPE Foundation Care	01/14/2019	181.29	181.29	02/05/2019
<b>10-85-215 Telephone/Internet</b>							
66	Comcast	011919	acct # 8497303010081835	01/19/2019	101.26	101.26	02/05/2019
<b>10-85-220 Trash Removal - SG&amp;B</b>							
694	Mountain Alarm	176115	T&I Fire Alarm Inspection - Town	01/17/2019	300.00	300.00	02/05/2019

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
694	Mountain Alarm	176116	T&I Fire Alarm Inspection - Town	01/17/2019	170.00	170.00	02/05/2019
1011	Republic Services #535	4183210	Trash Service	01/25/2019	642.15	642.15	02/05/2019
1011	Republic Services #535	4186534	Trash Service	01/25/2019	1,557.24	1,557.24	02/05/2019
<b>10-85-355 Insurance CIRSA</b>							
43	Cirsa	190483	Property/Casualty - SGB	01/11/2019	10,752.31	10,752.31	02/05/2019
<b>10-85-365 Building and Repair Materials</b>							
113	Home Depot Credit Services	7523602	Streets & Grounds	01/16/2019	77.68	77.68	02/05/2019
<b>10-85-370 Repair and Maintenance</b>							
113	Home Depot Credit Services	7523602	S&G	01/16/2019	108.39	108.39	02/05/2019
<b>10-85-397 Operating Supplies</b>							
57	Colorado Dept Of Public Safety	710179	Insurance inspection fee - Town H	01/25/2019	15.00	15.00	02/05/2019
57	Colorado Dept Of Public Safety	710179	Certificate Fee - Town Hall	01/25/2019	25.00	25.00	02/05/2019
755	Eldorado Artesian Springs	22707218	Town of Morrison Acct 162793	01/22/2019	2.57	2.57	02/05/2019
113	Home Depot Credit Services	7523602	Streets & Grounds supplies	01/16/2019	7.95-	7.95-	02/05/2019
Total PUBLIC WORKS:					19,273.51	19,273.51	
<b>HISTORY MUSEUM</b>							
<b>10-90-115 Worker's Compensation Ins-CIRSA</b>							
43	Cirsa	W19035	Workers Compensation - MNHM	01/01/2019	205.00	205.00	02/05/2019
<b>10-90-200 Outside Services</b>							
1057	Axiom Group LLC	1219	Monthly Billing	01/01/2019	513.57	513.57	02/05/2019
1063	Goliath Tech LLC	407731	HPE Foundation Care	01/14/2019	181.29	181.29	02/05/2019
694	Mountain Alarm	176117	T&I Fire Alarm Inspection - MNHM	01/17/2019	300.00	300.00	02/05/2019
<b>10-90-215 Telephone</b>							
66	Comcast	011919	acct # 8497303010081835	01/19/2019	101.26	101.26	02/05/2019
<b>10-90-397 Operating Supplies</b>							
755	Eldorado Artesian Springs	22707218	Town of Morrison Acct 162793	01/22/2019	2.57	2.57	02/05/2019
Total HISTORY MUSEUM:					1,303.69	1,303.69	
Total GENERAL FUND:					193,627.78	193,627.78	
<b>UTILITY FUND</b>							
<b>20-25370 Insurance Payable</b>							
126	Kaiser Permanente	22259745	Employee Medical Benefits	01/10/2019	2,700.24	2,700.24	02/05/2019
1056	Lincoln Financial Group	020119	Employee Benefits	02/01/2019	383.91	383.91	02/05/2019
Total :					3,084.15	3,084.15	
<b>SEWER EXPENDITURES</b>							
<b>20-40-115 Worker's Compensation Ins-CIRSA</b>							
43	Cirsa	W19035	Workers Compensation - sewer	01/01/2019	2,828.00	2,828.00	02/05/2019
<b>20-40-200 Outside Services</b>							
1057	Axiom Group LLC	1219	Monthly Billing	01/01/2019	513.57	513.57	02/05/2019
1063	Goliath Tech LLC	407731	HPE Foundation Care	01/14/2019	181.29	181.29	02/05/2019
<b>20-40-215 Telephone/Internet</b>							
185	CENTURYLINK	010419A	3036978112866B Fire Alarms &	01/04/2019	111.64	111.64	02/05/2019
185	CENTURYLINK	010419B	3036975319287B Sewer treatmen	01/04/2019	131.48	131.48	02/05/2019
185	CENTURYLINK	010419C	3036970681617B Town DSL line	01/04/2019	23.96	23.96	02/05/2019
66	Comcast	011919	acct # 8497303010081835	01/19/2019	101.26	101.26	02/05/2019
<b>20-40-340 Dues/Membership</b>							
28	Bear Creek Watershed Associati	011019	BCWA Cost Share Contributions	01/10/2019	2,080.00	2,080.00	02/05/2019
<b>20-40-355 Insurance CIRSA</b>							
43	Cirsa	190483	Property/Casualty - sewer	01/11/2019	11,502.32	11,502.32	02/05/2019
<b>20-40-397 Operating Supplies</b>							
755	Eldorado Artesian Springs	22707218	Town of Morrison Acct 162793	01/22/2019	2.57	2.57	02/05/2019

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
300	Municipal Treatment Equipment	182265	wastewater supplies	01/14/2019	135.00	135.00	02/05/2019
300	Municipal Treatment Equipment	182270	wastewater supplies	01/15/2019	56.46	56.46	02/05/2019
<b>20-40-510 Lab Fees</b>							
286	Colorado Analytical Lab	181010045	wastewater supplies	10/16/2018	169.00	169.00	02/05/2019
286	Colorado Analytical Lab	190116052	wastewater	01/24/2019	169.00	169.00	02/05/2019
Total SEWER EXPENDITURES:					18,005.55	18,005.55	
<b>CAPITAL PROJECTS - UF</b>							
<b>20-42-901 GIS</b>							
361	IMEG CORP	18003036.01-3	Morrison GIS	12/23/2018	7,169.34	7,169.34	02/05/2019
<b>20-42-902 Low Zone Recoating/Mixer</b>							
1178	Ed Pearce Inc	13933	Low Zone supplies	12/28/2018	300.00	300.00	02/05/2019
361	IMEG CORP	18003036.00-6	Low Zone Tank Recoating	12/23/2018	2,551.50	2,551.50	02/05/2019
<b>20-42-909 Red Rocks Amp. WW Engineering</b>							
862	Dodge Data & Analytics	16551	Red Rocks Equalization	01/16/2019	666.25	666.25	02/05/2019
85	Evergreen Newspapers	2019-01-16	Sewer Outfall	01/16/2019	12.32	12.32	02/05/2019
361	IMEG CORP	1390200.00-21	Red Rocks Sewer Outfall	09/23/2018	1,522.00	1,522.00	02/05/2019
Total CAPITAL PROJECTS - UF:					12,221.41	12,221.41	
<b>WATER EXPENDITURES</b>							
<b>20-45-115 Worker's Compensation Ins-CIRS</b>							
43	Cirsa	W19035	Workers Compensation - water	01/01/2019	4,168.00	4,168.00	02/05/2019
<b>20-45-200 Outside Services</b>							
1057	Axiom Group LLC	1219	Monthly Billing	01/01/2019	513.57	513.57	02/05/2019
1063	Goliath Tech LLC	407731	HPE Foundation Care	01/14/2019	181.29	181.29	02/05/2019
<b>20-45-215 Telephone/Internet</b>							
185	CENTURYLINK	010419C	3036970681617B Town DSL line	01/04/2019	23.96	23.96	02/05/2019
185	CENTURYLINK	010419D	3036976101239B Water treatmen	01/04/2019	60.73	60.73	02/05/2019
66	Comcast	011919	acct # 8497303010081835	01/19/2019	101.26	101.26	02/05/2019
<b>20-45-340 Dues/Membership</b>							
28	Bear Creek Watershed Associati	011019	BCWA Cost Share Contributions	01/10/2019	2,080.00	2,080.00	02/05/2019
<b>20-45-355 Insurance CIRSA</b>							
43	Cirsa	190483	Property/Casualty - water	01/11/2019	11,502.31	11,502.31	02/05/2019
<b>20-45-397 Operating Supplies</b>							
755	Eldorado Artesian Springs	22707218	Town of Morrison Acct 162793	01/22/2019	2.57	2.57	02/05/2019
<b>20-45-410 Engineering Services</b>							
361	IMEG CORP	1390020.00-21	Misc Services	12/23/2018	382.00	382.00	02/05/2019
715	RESPEC Consulting & Services	1218-123	Water Engineering	12/31/2018	2,925.00	2,925.00	02/05/2019
<b>20-45-705 Line Repair and Maintenance</b>							
1181	Core & Main	990351	water supplies	01/07/2019	497.93	497.93	02/05/2019
1181	Core & Main	993979	water supplies	01/08/2019	180.00	180.00	02/05/2019
113	Home Depot Credit Services	7523602	Water maintenance	01/16/2019	155.78	155.78	02/05/2019
Total WATER EXPENDITURES:					22,774.40	22,774.40	
Total UTILITY FUND:					56,085.51	56,085.51	
Grand Totals:					249,713.29	249,713.29	

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

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

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

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

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Report Criteria:

Invoices with totals above \$0.00 included.

Only paid invoices included.

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