

**TOWN OF MORRISON, COLORADO
BOARD OF TRUSTEES MEETING
NOTICE AND AGENDA
6:00 PM, MARCH 2, 2021**

TO BE CONDUCTED AS PERMITTED

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

PUBLIC ATTENDANCE AT THIS MEETING WILL BE ELECTRONIC ONLY

**THE MEMBERS OF THE BOARD OF TRUSTEES AND STAFF WILL MEET
ELECTRONICALLY AND THE TOWN HALL WILL NOT BE OPEN TO THE PUBLIC**

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

You can dial in using your phone.

United States: +1 346 248 7799

Meeting ID: 830 7897 2381

Passcode: 036134

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** For those who would like to participate in Public to Address the Board; to ensure public participation in the virtual meeting, please sign up with the Town Clerk, lpaav@morrisonco.us by noon the day of the meeting.

5. PRESENTATIONS AND HEARINGS

6. GENERAL BUSINESS

- a. Resolution 2021-04- EQR Schedule

7. DEPARTMENTAL REPORTS

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

8. CONSENT AGENDA

- a. Minutes

- b. Payroll
- c. Vouchers

9. BOARD COMMENTS

10. EXECUTIVE SESSION

For a conference under Charter Section 3.4 and Section 24-6402(4)(b) and (e), C.R.S. with the Town Attorney, Town Manager, and appropriate staff to receive legal advice and instruct negotiators concerning police department staffing analysis.

11. ADJOURNMENT

TOWN OF MORRISON
BOARD OF TRUSTEE REGULAR MEETING
MARCH 2, 2021
BOARD ACTION FORM

SUBJECT: Resolution 2021-04- A Resolution of The Town of Morrison, Colorado, Repealing And Replacing The Town's EQR Schedule

PROCEDURE: Adoption of Resolution

TOWN ATTORNEY REVIEW: Yes No

TOWN MANAGER: Yes No

MOTION: Motion To Adopt Resolution 2021-04- A Resolution of The Town of Morrison, Colorado, Repealing And Replacing The Town's EQR Schedule

**TOWN OF MORRISON
BOARD OF TRUSTEES**

RESOLUTION 2021-04

**A RESOLUTION OF THE TOWN OF MORRISON, COLORADO,
REPEALING AND REPLACING THE TOWN’S EQR SCHEDULE**

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, the Town of Morrison acts by and through its Board of Trustees; and

WHEREAS, Sections 8-1-6D and 8-2-6C of the Morrison Municipal Code authorize the Board of Trustees to establish the basic unit for determining System Development Fees and Monthly Service Charges known as the Equivalent Resident Unit (“EQR) Schedule, and to revise the same from time to time by resolution; and

WHEREAS, the Town previously established a schedule for determining EQR units upon application for or modification of utility service, by Resolution 2017-09 dated July 6, 2017; and

WHEREAS, the Board of Trustees wishes to repeal and replace the existing EQR Schedule.

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

Section 1. The prior EQR schedule, adopted by Resolution 2017-09 on July 6, 2017, is hereby repealed and replaced in its entirety with the following:

Town of Morrison Water and Wastewater EQR Schedule

Use Type	Unit	EQR
Residential		
Dormitories	Per Bed Space	0.15
Mobile Home Parks	Per Space	1.00
Motels and Hotels		
Without Kitchen Facilities	Per Unit	0.30
With Kitchen Facilities	Per Unit	0.50
Multi-family Residential Units		
Single Bedroom or Studio		0.67
2 Bedrooms		0.83
3 Bedrooms		1.00
4 or More Bedrooms		1.33
Nursing Homes	Per Bed Space	0.40
Single-Family Residential Units		1.00
Commercial		
Banquet Rooms	Per Seat	0.30
Car Wash	Per Bay/ Rack	1.50
Drive Through Restaurants	Per Car Stall	0.20
Laundry Facilities	Per Washing Machine Hook Up	1.33

Offices and Office Buildings	Per 1000 Sq. Ft. of Occupied Area	0.50
Restaurants and Bars	Per Seat	0.06
Retail Sale Area	Per 1000 Sq. Ft. of Sales Area	0.35
Service Stations (not including car wash facilities)	Per Nozzle	0.40
Other Commercial (garages, fire stations, warehouses, etc.)	Per 1000 Sq. Ft.	0.35
Institutional		
Churches	Per 100 Seats	0.02
Public Restrooms	Per Toilet	0.50
	Per Urinal	0.20
Schools and Day Care Centers		
Without a Gym or Cafeteria	Per Student	0.03
Without a Gym But with a Cafeteria or vice versa	Per Student	0.06
With a Gym and A Cafeteria	Per Student	0.08
Recreational		
Recreational Vehicle Parks		
Camping or Vehicle Spaces Without Water	Per Space	0.25
Hookup	Per Space	0.40
Camping or Vehicle Spaces With Water Hookup		5.00
Recreational Vehicle Water Disposal Stations (Sewer Only)	Per 20,000 Gal of Pool Volume	1.00
Swimming Pools		

The allotment of EQR units for an irrigation tap shall be calculated by dividing the projected annual irrigation demands (Ac-Ft/Year) by the annual volume allotment of an EQR (Ac-Ft/Year/EQR) to the nearest whole EQR. Annual irrigation calculations shall be provided to the Town for review at the time of the request.

The allotment of EQR units for customers with usage outside of the classifications within this table will be determined by the Town.

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

INTRODUCED, READ, PASSED AND ADOPTED this 2nd day of March 2021, by a vote of ___ ayes and ___ nays.

TOWN OF MORRISON BOARD OF TRUSTEES

Sean Forey, Mayor

ATTEST:

Lyndsey Paavilainen, Town Clerk

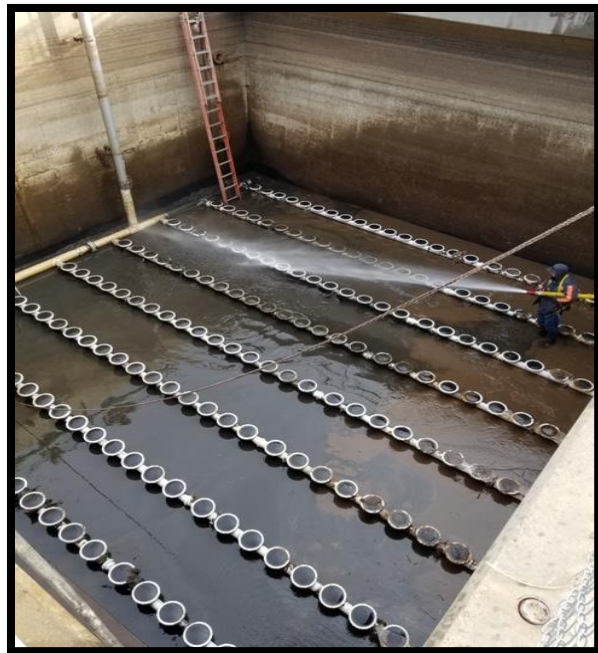
Department of Public Works
2/24/21

WATER

- 1569.1062 (acre-ft) in the MQR#2
- Water production is normal for this time of year.
- No construction water used this month.
- All annual samples for compliance were collected this month.

WASTEWATER

- Both wastewater digesters were pumped out and cleaned by McDonald Farms.



- New heater was installed in chemical room due to failure of old one.
- Flow meter at Red Rocks grinder vault back up and working.

BCWA

- There was a roughly 500 acre wildfire that burned on the north side of the Bear Creek Reservoir Dam. The fire was fast moving and cleared vegetation, but roots remained.
- A potential improvement plan for stormwater management in downtown Evergreen was reviewed. The main parking lot downtown currently surface drains into Bear Creek and the proposal would include collecting storm water and passing it through a storm- cepter to collected trash and sediment before reaching the Creek. The estimated cost is approximately 250K and the Bear Creek Foundation will continue to look for grant opportunities to make such a project a reality to improve water quality in the main stem of Bear Creek.
- There was discussion about a recent proposal for using a surface water nutrient treatment process to address the phosphorus loading to Bear Creek Reservoir. The proposed pilot is for a process called EutroPHIX and could be implemented on Coyote Gulch since the BCWA already conducts targeted water quality monitoring in that location.
- The Cragmont subdivision proposal was reviewed with the group. Ultimately the Evergreen Metropolitan District wastewater treatment facilities are not designed for the treatment of septic waste so a pump and haul scheme is not an option. If Cragmont wants to connect to EMD they will need to go through the typical process including buying taps and running their own connection main.
- Further concerns from water managers were expressed with lower than average snowpack and long term models predicting a drought.
- The back and forth with schools opening and closing makes is challenging for the Jefferson County Public School District to consistently operate their plants but they are getting it done and viewing it as a learning opportunity.

STREETS, GROUNDS AND BUILDINGS

- Collect trash
- Collect limbs from residents

- Winter watering of trees and shrubs
- Snow removal/Ice mitigation
- Paint of Town Hall interior
- Low zone water tank dirt work
- Clean and remove debris from boneyard
- Collect trash along Bear Creek
- Equipment preventive maintenance
- Blow off sidewalks and bike path
- Sweep gutters along main street
- Sweep/clean gutters on residential streets
- Fire alarm and extinguisher inspection coordination
- Snow plow damage pothole repair

Thank you,

Fritz Fouts

Public Works Director

Mayor and Board of Trustees:

The Morrison Police Department Report for February 2021.

1. The police department did not have any new cases of COVID in February.
2. Chief is still working on getting accredited through the Colorado Association of Chiefs of Police (CACP). There are 260+ standards to meet that will make MPD comparable to the 117 other PD's in Colorado that are accredited. MPD is within a few weeks of submitting the application, and completed "proofs" of how we meet each 260+ standards.
3. Officers were dispatched to investigate an accident and possible DUI. The driver ended up bring a lost elderly dementia patient out of Aurora. Their department was notified and the driver was returned home unharmed.
4. Felony arrests are now being accepted again through Jefferson County Jail. They're still refusing traffic arrests and misdemeanors until covid numbers go down even more.
5. Red Rocks is still showing films in a drive-in movie type manner. If you go to their website, there is information on pricing and upcoming films.
6. 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.

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

- An individual was inside Phillips 66 restroom for over an hour. After several requests for the individual to leave by employees, MPD was called to remove them and have them trespass. This person provided false personal information multiple times. CSP arrived to use a fingerprint reader to identify them. This person continued to deny their real identity and was issued a summons for false reporting to authorities into Jefferson County.
- DUI on Morrison Rd at C470. The driver was reported to be swerving, striking the center concrete barrier and then drove away. MPD located the vehicle parked on the shoulder of Rooney Rd and contacted the driver who denied being in an accident, but the vehicle had a blow out tire and damage to the driver's side front end consistent with the witness statement. The officer could smell a strong odor of an unknown alcoholic beverage emitting from the driver's vehicle. The officer asked the driver if they'd been drinking, which was denied, asked the driver to perform voluntary roadsides, which was also denied. The driver was asked to step out of the vehicle which they refused and had to be forcefully removed and was then placed in custody for suspicion of DUI. The driver refused blood of breath testing and was "booked thru" Jefferson County Jail on charges of DUI, careless driving, and leaving the scene of an accident.
- Officers were called to Phillips 66 to report dog abuse stating a driver that was pumping gas was "beating" their animal. By the time officers arrived on scene, the driver was already gone and was not able to be tracked down. We do have a picture of the owner that has been shared, but nothing has come of it thus far.
- Multiple calls for service at Bear Creek Nursing home were called in including cases for neglect that were unfounded, physical altercations between patients in the dementia ward, and financial exploitation of an elder that was closed as the patient did not wish to press charges against their child.

- A driver was contacted and cited for speeding. Upon clearance, the driver came back with an outstanding warrant for theft and domestic violence and was subsequently taken into custody and booked in to Jefferson County Jail.
- DUI on EB C470 at mm 4. MPD Officer was performing traffic enforcement and noticed a vehicle moving at a slow rate of speed with the high beams on. The officer also observed the vehicle swerving and making a jerking motion to get back in to their lane of travel. Upon contact, the driver denied knowing why they were being contacted. When asked about their speed and the high beams, the driver said their headlights were always dim so they drive with high beams on more often than not. The officer could smell an unknown alcoholic beverage emitting from the vehicle. When questioning the driver, they denied having any alcohol, agreed to voluntary roadsides but did not perform them as a sober person would, and refused blood or breath testing. The vehicle was towed, the driver “booked thru” Jefferson County Jail, and issued a summons for DUI, weaving and failure to dim.
- Driver was contacted for driving with red headlights and cited for that and no proof of insurance. The vehicle was towed from the scene and occupants given a courtesy ride.
- 23 cases were sent to Jefferson County for prosecution, including the cases listed above. Of those, 11 drivers either had no license or one that was revoked or suspended. They were issued citations, their vehicles towed, their license confiscated (for those who had one in hand), and a notice from the State advising the driver that it is illegal for them to operate a motor vehicle on any roadways in Colorado.

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.
- 6 non-injury accidents within our jurisdiction (2 are listed above):
 - A driver lost control on Highway 285 and spun out, striking the guardrail and finally coming to rest on the shoulder facing the opposite direction of traffic. The vehicle was disabled and the driver left the scene of the accident having gotten a ride from a family member who was following behind them. The next day. The driver called MPD in an attempt to locate their vehicle, admitting they left the scene of an accident without reporting. The driver could not provide insurance or a valid driver’s license. They were summonsed to Jeffco for failure to report, no insurance and driving on a suspended license.
 - After an average 12” of snowfall overnight, MPD responded to 3 accidents and assisted multiple drivers out of the snow pack on the roads. Thankfully, no injuries were sustained.

174 citations have been issued into Morrison Municipal Court as of 02/25/2021. We are projecting we will write 200 by the end of the month.

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

SUBJECT: Approval of Consent Agenda

PROCEDURE: Approve the Consent Agenda

RECOMMENDATION: Approve the Consent Agenda.

TOWN ATTORNEY REVIEW: YES NO

TOWN MANAGER REVUEW: YES NO

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

**TOWN OF MORRISON BOARD OF TRUSTEES
MORRISON TOWN HALL, 110 STONE STREET
REGULAR MEETING OF THE BOARD OF TRUSTEES
TUESDAY, FEBRUARY 16, 2021
6:00 P.M.**

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

Roll Call. Mayor Sean Forey, Mayor Pro Tem Debora Jerome, Trustees Katie Gill, Matt Schweich, Jennifer Singer, and Paul Sutton were present. Trustee Mike DeJonge was absent. A quorum was established. It is to be noted this meeting was held electronically 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. In addition, an audio recording of this meeting was made and is available upon request.

Staff Present. Kara Winters (Town Manager), Gerald Dahl (Town Attorney), Phillip Baca (Interim Police Chief), Judge David Thrower, and Lyndsey Paavilainen (Town Clerk).

Amendments to the Agenda. None.

Public to Address the Board. None.

Presentations and Hearings.

Judge David Thrower. Judge Thrower presented an annual report regarding his judgement philosophies, observations and operations of Municipal Court, and the impact of COVID-19 to Court processes. Thrower summarized he does not have any changes for Court operations and will reassess once live court resumes.

Thrower concluded he appreciates the assistance and working with Town staff and welcomed the Trustees to observe arraignments.

The Board thanked Judge Thrower for his time and stated they found his report interesting, insightful, and very informative.

General Business.

Sludge Hauling Expense. Winters stated Mt. Carbon will reimburse the Town for 57% of costs associated to this expense. Singer made a motion to approve an additional \$38,500 in the budget for digester sludge hauling. Jerome seconded the motion. All present voted in favor of the motion.

Department Reports.

Court. No questions. No comments.

Accounting. No questions. No comments.

Building Department. No questions. No comments.

Town Manager. No questions. No comments.

Attorney. Dahl reported the Property Sale Agreement has been implemented and the Town is going through the follow-up criteria such as obtaining a survey and signed deed. Due to Board questions, Dahl reported he has received a response from the City and County of Denver and has been put in contact with a staff member for permitting requirements.

Consent Agenda. Gill made a motion to approve the Consent Agenda for February 16, 2021. Schweich seconded the motion. All present voted in favor.

Board Comments. Singer stated she has been in communication with a parking solutions app company, Passport and believes this app might be a viable option for the Town. Singer stated she will move forward with scheduling a meeting to further review how Morrison could implement the use of the app.

Hogback Article. The Board delegated Town Staff to write a hogback article about Mt. Falcon parking lot and funding through Jefferson County.

Executive Session. Jerome made a motion For a conference under Charter Section 3.4 and Section 24-6402(4)(b) and (e), C.R.S. with the Town Attorney, Town Manager, and appropriate staff to receive legal advice and instruct negotiators concerning police department staffing analysis. Sutton seconded the motion. All present voted in favor of the motion.

Adjournment. The Executive Session and Regular Meeting were adjourned at 8:30 P.M.

TOWN OF MORRISON

Sean Forey, Mayor

ATTEST:

Lyndsey Paavilainen, Town Clerk

Report Criteria:

Date	Payee	Employee Number	Reference Number	Check Number	M	Gross	Expense	FICA	FWT	SWT	Deduct	Net	D	Info	F/T
Total PC:		6778				54,109.22	.00	4,083.95-	5,055.00-	2,111.00-	3,466.17-	39,393.10-		88.25	
			27	27											

PC Hours Units Types Summary

PC	Title	Hours	Units	Net Type	Amount	D	Info Type	Amount
1-00	Regular Pay	1,682.75	.00	Direct Deposit Net	39,393.10-	D	Informational	.00
2-00	Overtime Pay	32.50	.00	Net	.00		Info Tips Reported	.00
3-00	Vacation Pay	11.08	.00				Fringe Benefit	88.25
4-01	Sick Leave Pay	13.08	.00					
5-05	PD Misc Wages	13.00	.00					
7-01	Holiday Pay	142.00	.00					
9-01	Comp Time Earned	3.00	.00					
9-02	Comp Time Used	3.00	.00					
Totals:		1,900.41	.00		39,393.10-			88.25

Total 02/19/2021:		6778				54,109.22	.00	4,083.95-	5,055.00-	2,111.00-	3,466.17-	39,393.10-		88.25	
			27	27											

02/19/2021 Hours Units Types Summary

PC	Title	Hours	Units	Net Type	Amount	D	Info Type	Amount
1-00	Regular Pay	1,682.75	.00	Direct Deposit Net	39,393.10-	D	Informational	.00
2-00	Overtime Pay	32.50	.00	Net	.00		Info Tips Reported	.00
3-00	Vacation Pay	11.08	.00				Fringe Benefit	88.25
4-01	Sick Leave Pay	13.08	.00					
5-05	PD Misc Wages	13.00	.00					
7-01	Holiday Pay	142.00	.00					
9-01	Comp Time Earned	3.00	.00					
9-02	Comp Time Used	3.00	.00					
Totals:		1,900.41	.00		39,393.10-			88.25

Grand Totals:	6778		54,109.22	.00	4,083.95-	5,055.00-	2,111.00-	3,466.17-	39,393.10-	88.25
		27	27							

Grand Totals Hours Units Types Summary

PC	Title	Hours	Units	Net Type	Amount	D	Info Type	Amount
1-00	Regular Pay	1,682.75	.00	Direct Deposit Net	39,393.10-	D	Informational	.00
2-00	Overtime Pay	32.50	.00	Net	.00		Info Tips Reported	.00
3-00	Vacation Pay	11.08	.00				Fringe Benefit	88.25
4-01	Sick Leave Pay	13.08	.00					
5-05	PD Misc Wages	13.00	.00					
7-01	Holiday Pay	142.00	.00					
9-01	Comp Time Earned	3.00	.00					
9-02	Comp Time Used	3.00	.00					
Totals:		1,900.41	.00		39,393.10-			88.25

Report Criteria:

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

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
GENERAL FUND							
ADMIN							
10-50-110 EMPLOYEE BENEFITS							
50	Cobrahelp	226390	Monthly COBRA	02/15/2021	20.00	20.00	03/02/2021
10-50-200 Outside Services							
252	Xerox Corporation	012630434	Meter	01/30/2021	61.25	61.25	03/02/2021
10-50-205 Postage							
90	Fp Mailing Solutions	RI104775776	Postbase	02/02/2021	24.30	24.30	03/02/2021
10-50-215 Telephone/Internet							
185	CENTURYLINK	020420213	3036970681617B Town DSL line	02/04/2021	133.81	133.81	03/02/2021
10-50-380 Legal Services							
790	Murray Dahl Beery & Renaud LLP	02022021	Administration	02/02/2021	1,672.30	1,672.30	03/02/2021
10-50-386 Website							
707	Civic Plus	210050	Annual fee renewal for Hosting &	03/01/2021	4,395.58	4,395.58	03/02/2021
10-50-387 Publication							
1055	Smart Marketing with EasyChair	3936	Publications	02/05/2021	842.50	842.50	03/02/2021
Total ADMIN:					7,149.74	7,149.74	
BOARD OF TRUSTEES							
10-55-380 Legal Services							
790	Murray Dahl Beery & Renaud LLP	02022021	Board of Trustees	02/02/2021	893.00	893.00	03/02/2021
Total BOARD OF TRUSTEES:					893.00	893.00	
COURT							
10-70-200 Outside Services							
59	Colorado Dept Of Revenue - Dmv	02252021	Clearances	02/25/2021	75.00	75.00	03/02/2021
252	Xerox Corporation	012630434	Meter	01/30/2021	61.25	61.25	03/02/2021
10-70-205 Postage							
90	Fp Mailing Solutions	RI104775776	Postbase	02/02/2021	24.30	24.30	03/02/2021
10-70-380 Legal Services							
790	Murray Dahl Beery & Renaud LLP	02022021	court	02/02/2021	1,295.00	1,295.00	03/02/2021
Total COURT:					1,455.55	1,455.55	
PLANNING							
10-75-214 Developer Retainage Expenses							
142	McCool Development Solutions	2021-354	Aggregate Industries PUD amend	02/11/2021	912.00	912.00	03/02/2021
10-75-380 Legal Services							
790	Murray Dahl Beery & Renaud LLP	02022021	Planning	02/02/2021	1,630.70	1,630.70	03/02/2021
10-75-415 Planning and Zoning Services							
142	McCool Development Solutions	2021-357	General Planning Services	02/11/2021	2,000.00	2,000.00	03/02/2021
142	McCool Development Solutions	2021-358	Parking Resource MaPp	02/11/2021	382.50	382.50	03/02/2021
Total PLANNING:					4,925.20	4,925.20	
POLICE							
10-80-200 Outside Services							
858	Safe Systems	804155-1017	MPD quarterly charges	02/07/2021	219.00	219.00	03/02/2021
252	Xerox Corporation	012630434	Meter	01/30/2021	61.25	61.25	03/02/2021
10-80-205 Postage							
90	Fp Mailing Solutions	RI104775776	Postbase	02/02/2021	24.30	24.30	03/02/2021

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
10-80-210 Printing and Duplication							
752	Kelley Design	2569	MPD business cards	02/22/2021	195.00	195.00	03/02/2021
252	Xerox Corporation	012661470	Meter	01/30/2021	171.01	171.01	03/02/2021
10-80-345 Edu., Training & Equip. Surchar							
1300	International Assn for Property&E	L1843263	Property Evidence Management	02/12/2021	395.00	395.00	03/02/2021
10-80-360 Gas, Oil, and Vehicle Repair							
461	Jefferson County Sheriff's Office	100403	Waste Tires	02/03/2021	51.00	51.00	03/02/2021
461	Jefferson County Sheriff's Office	100404	Fuel	02/03/2021	1,590.31	1,590.31	03/02/2021
10-80-380 Legal Services							
790	Murray Dahl Beery & Renaud LLP	02022021	Police	02/02/2021	693.50	693.50	03/02/2021
10-80-395 Office Supplies							
343	Staples Advantage	7324965771	MPD office supplies	02/19/2021	83.97	83.97	03/02/2021
10-80-605 Ordinance, Firearms Supplies							
1221	Tri-Tech Forensics Inc	402671	First Response	02/11/2021	1,140.00	1,140.00	03/02/2021
10-80-610 Hazardous Waste Authority							
849	Jefferson County Hazardous Subs	2021-8	Annual Hazmat Billing	02/08/2021	179.85	179.85	03/02/2021
Total POLICE:					4,804.19	4,804.19	
PUBLIC WORKS							
10-85-200 Outside Services							
694	Mountain Alarm	2329692	Alarm & Monitoring Police Dept	02/01/2021	103.00	103.00	03/02/2021
694	Mountain Alarm	2329692	Alarm & Monitoring Town Offices	02/01/2021	53.00	53.00	03/02/2021
694	Mountain Alarm	234499	Alarm & Monitoring Town Hall	01/29/2021	305.00	305.00	03/02/2021
694	Mountain Alarm	234503	Alarm & Monitoring Museum	01/29/2021	305.00	305.00	03/02/2021
694	Mountain Alarm	23622 2	Alarm & Monitoring Town Offices	01/29/2021	87.50	87.50	03/02/2021
694	Mountain Alarm	23622 2	Alarm & Monitoring Town Offices	01/29/2021	87.50	87.50	03/02/2021
694	Mountain Alarm	236222	Alarm & Monitoring Town Hall	02/01/2021	50.00	50.00	03/02/2021
694	Mountain Alarm	236222	Alarm & Monitoring Police Dept	02/01/2021	53.00	53.00	03/02/2021
694	Mountain Alarm	236222	Alarm & Monitoring Town Offices	02/01/2021	26.50	26.50	03/02/2021
694	Mountain Alarm	236222	Alarm & Monitoring Town Offices	02/01/2021	26.50	26.50	03/02/2021
694	Mountain Alarm	236222	Alarm & Monitoring Museum	02/01/2021	93.00	93.00	03/02/2021
694	Mountain Alarm	236222	Alarm & Monitoring Town Hall	02/01/2021	120.00	120.00	03/02/2021
694	Mountain Alarm	236224	Alarm & Monitoring Police Dept	01/29/2021	215.00	215.00	03/02/2021
713	Sprague Pest Solutions	4311880	Pest Control - Town Hall	02/05/2021	66.07	66.07	03/02/2021
252	Xerox Corporation	012630434	Meter	01/30/2021	61.25	61.25	03/02/2021
10-85-360 Gas, Oil, and Vehicle Repair							
169	Phil Long Ford Of Denver	834702	vehicle service	01/15/2021	275.56	275.56	03/02/2021
711	Voyager Fleet Systems Inc	01082021	fleet fuel	01/08/2021	67.62	67.62	03/02/2021
711	Voyager Fleet Systems Inc	01082021	fleet fuel	01/08/2021	71.93	71.93	03/02/2021
711	Voyager Fleet Systems Inc	02082021	fleet fuel	02/08/2021	61.22	61.22	03/02/2021
711	Voyager Fleet Systems Inc	02082021	fleet fuel	02/08/2021	59.83	59.83	03/02/2021
711	Voyager Fleet Systems Inc	02082021	fleet fuel	02/08/2021	59.04	59.04	03/02/2021
711	Voyager Fleet Systems Inc	02082021	fleet fuel	02/08/2021	64.81	64.81	03/02/2021
711	Voyager Fleet Systems Inc	02172021	fleet fuel	02/17/2021	80.69	80.69	03/02/2021
711	Voyager Fleet Systems Inc	02172021	fleet	02/17/2021	43.20	43.20	03/02/2021
711	Voyager Fleet Systems Inc	02172021	fleet	02/17/2021	100.97	100.97	03/02/2021
711	Voyager Fleet Systems Inc	02172021	fleet	02/17/2021	39.02	39.02	03/02/2021
711	Voyager Fleet Systems Inc	02172021	fleet	02/17/2021	61.66	61.66	03/02/2021
711	Voyager Fleet Systems Inc	02172021	fleet	02/17/2021	69.74	69.74	03/02/2021
10-85-370 Repair and Maintenance							
1298	Atas Heating and Air Service	31402	Heating Service	02/13/2021	698.00	698.00	03/02/2021
10-85-380 Legal Services							
790	Murray Dahl Beery & Renaud LLP	02022021	Streets & Grounds	02/02/2021	228.00	228.00	03/02/2021
10-85-397 Operating Supplies							
1243	Ampro Fire Extinguisher Service	01192021	Fire Extinguisher Sales & Service	02/18/2021	887.00	887.00	03/02/2021
10-85-702 Streets, Repairs & Maintenance							
675	Envirotech Services Inc	CD 202106007	Ice Slicer	02/01/2021	1,750.99	1,750.99	03/02/2021

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
675	Envirotech Services Inc	CD 202106343	Ice Slicer	02/01/2021	324.28	324.28	03/02/2021
Total PUBLIC WORKS:					6,595.88	6,595.88	
Total GENERAL FUND:					25,823.56	25,823.56	
UTILITY FUND							
SEWER EXPENDITURES							
20-40-200 Outside Services							
252	Xerox Corporation	012630434	Meter	01/30/2021	61.25	61.25	03/02/2021
20-40-205 Postage							
90	Fp Mailing Solutions	RI104775776	Postbase	02/02/2021	24.30	24.30	03/02/2021
20-40-215 Telephone/Internet							
185	CENTURYLINK	020420212	3036975319287B Sewer treatmen	02/04/2021	153.38	153.38	03/02/2021
20-40-511 Red Rocks Amp. Lab Fees							
286	Colorado Analytical Lab	210209064	Chemicals	02/16/2021	153.00	153.00	03/02/2021
20-40-708 Plant Repair and Maintenance							
1299	Cummins Sales and Service	42-63353	Generator	02/16/2021	1,311.66	1,311.66	03/02/2021
948	Encore Electric Inc	56510	Morrison Wastewater	02/19/2021	1,973.00	1,973.00	03/02/2021
Total SEWER EXPENDITURES:					3,676.59	3,676.59	
CAPITAL PROJECTS - UF							
20-42-910 WTP Expansion Costs							
142	McCool Development Solutions	2021-356	Esphahanian/Reneau Mino Adjust	02/11/2021	171.00	171.00	03/02/2021
790	Murray Dahl Beery & Renaud LLP	02022021	Water Treatment Plant Expansion	02/02/2021	1,190.00	1,190.00	03/02/2021
Total CAPITAL PROJECTS - UF:					1,361.00	1,361.00	
WATER EXPENDITURES							
20-45-200 Outside Services							
252	Xerox Corporation	012630434	Meter	01/30/2021	61.27	61.27	03/02/2021
20-45-205 Postage							
90	Fp Mailing Solutions	RI104775776	Postbase	02/02/2021	24.30	24.30	03/02/2021
20-45-215 Telephone/Internet							
185	CENTURYLINK	02042021	3036978112866B Fire Alarms &	02/04/2021	146.36	146.36	03/02/2021
185	CENTURYLINK	020420211	3036976101239B Water treatmen	02/04/2021	84.67	84.67	03/02/2021
20-45-381 Mount Carbon							
790	Murray Dahl Beery & Renaud LLP	02022021	Mt Carbon	02/02/2021	1,270.00	1,270.00	03/02/2021
20-45-410 Engineering Services							
929	JVA Inc	90432	Professional Services	01/31/2021	456.00	456.00	03/02/2021
715	RESPEC Consulting & Services	INV-0121-113	Water Engineering	01/30/2021	11,365.00	11,365.00	03/02/2021
20-45-510 Lab Fees							
286	Colorado Analytical Lab	210211057	Drinking Water	02/11/2021	23.00	23.00	03/02/2021
Total WATER EXPENDITURES:					13,430.60	13,430.60	
Total UTILITY FUND:					18,468.19	18,468.19	
Grand Totals:					44,291.75	44,291.75	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
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Dated: _____

Mayor: _____

City Council: _____

City Recorder: _____

Report Criteria:

Invoices with totals above \$0.00 included.

Only paid invoices included.
