

AGENDA
REGULAR TOWN BOARD MEETING
MORRISON TOWN HALL
110 STONE STREET
TUESDAY, APRIL 2, 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. Porch Light Presentation
6. GENERAL BUSINESS
7. DEPARTMENTAL REPORTS
 - a. Public Works
 - b. Police Department
 - c. Museum
 - d. Court
 - e. Town Manager
 - f. Attorney
8. CONSENT AGENDA
 - a. Minutes
 - b. Payroll
 - c. Vouchers
9. BOARD COMMENTS
 - a. Hogback Article Discussion
10. 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, April 16, 2019 at 6:00 P.M.

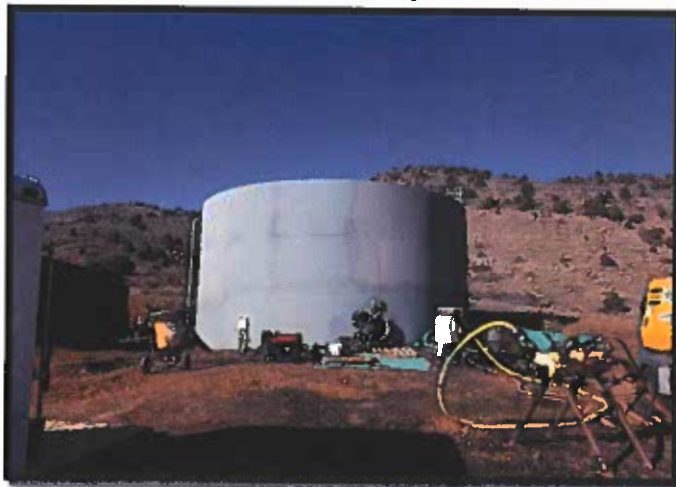
Department of Public Works
3/28/19

WATER

- The Low Zone Tank project is nearing completion. Inside coating and rafter welding is to start next week.



- The tank has been primer coated and will be painted next week.



- The 2018 Consumer Confidence Report was mailed out to all residents in the Town of Morrison. It has been posted and is available at Town Offices and the Town of Morrison website.
- We are pumping water up to the MQR#2 per Aggregate Industries request.
- The snow storm that hit on 3/13/19, heavily impacted the Utility Department. The storm knocked out all level indications in our high zone and temporary water tanks. The power was intermittently dropped at the plants over a three day period. We were able to get the treatment facilities back online (intermittently) but level indication at our water tanks didn't come back till Friday morning. Due to SCADA and power problems, leaving the plant unmanned would have been problematic since every few hours we had to manually check on tank levels and start the plant after one of the several power outages. Adding to the complications, the Low Zone Tank is offline and the temporary water storage tanks have only a 60,000 gallon water capacity. Thanks to the hard work and long hours of the Utilities staff, we were able to continue providing safe potable drinking water. One of the treatment operators, McKenna Roybal, slept at the treatment facility during this storm to ensure all operations continued and the water tanks had a sufficient amount of water throughout the night. We have a hard working staff that will do what it takes to continue providing services for the Town of Morrison even though it generally isn't seen.

WASTEWATER

- We are preparing the plant for concert season. We have started increasing the mass to accommodate the high concentrations of BOD, phosphorus, TSS and ammonia that are delivered from the amphitheater.
- New floats were installed in the wetwell.
- UV sensor on bank B, has failed and is in the process of being replaced. We were able to get the UV banks running manually until parts arrive.
- Sludge trailer continues to be an issue but we have it operating properly and it should be ready for the summer loads.

BCWA

- Simon Farrell was present at the meeting.

- Ice off at Bear Creek Reservoir is expected the week of March 18th
- There have been issues with corrosion of the stainless-steel cables that are used to anchor the temperature probes in Bear Creek Reservoir. Interestingly, the same corrosion issues are not observed with the stainless-steel cables that are used in Evergreen Lake.
- 2018 saw unique inputs into Bear Creek Reservoir, the total phosphorus ponds from point sources were higher than total inputs from non-point sources. This contrasts the historic trend of 80 percent of total phosphorus loading from non-point sources and 20 percent from point sources. The reason for this disparity is the low base flows in Bear Creek in 2018.
- Bear Creek Watershed Association is planning to be involved with the reallocation of Bear Creek Reservoir to ensure that water quality is addressed in addition to simply raising the water level. Initial thoughts are focused on required changes to the aeration system and potentially having sedimentation basins near the inlets to the reservoir.
- New signs will be posted at Bear Creek Lake State Park this year addressing toxic algal blooms. The new signs have been developed in partnership with other watershed organizations to have consistent messaging.
- There was discussion about best management practices for the section of the Bear Creek through downtown Evergreen where the low MMI (Macroinvertebrate Multimetric Index, a measure of healthy bugs) score was reported. This section of Bear Creek is expected to get listed on the 303(d) list due to the low MMI score.
- CDPHE is ready to have the next TMDL meeting. It is tentatively scheduled for April 11th at Evergreen Metropolitan District.
- CDPHE is committed to having the TMDL done by Sept 30th, 2019.
- Evergreen Metro has completed the inspection work on the Evergreen dam spillway. The spillway needs to have the ability to drain five feet of depth within five days and the ability to completely drain.

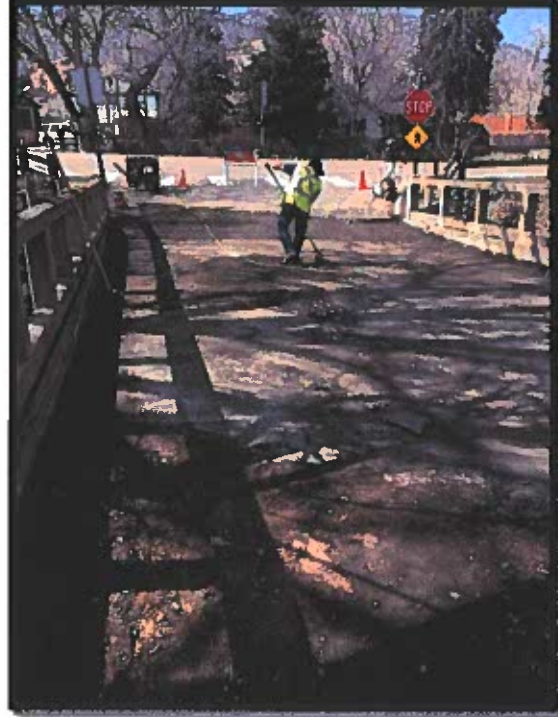
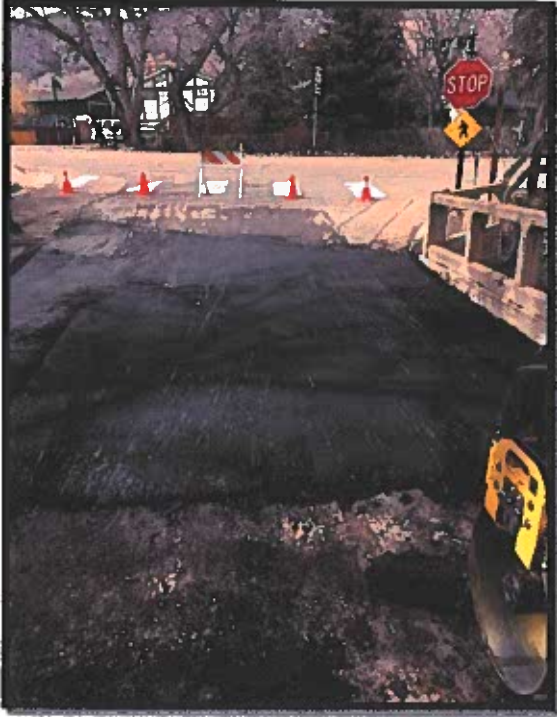
STREETS, GROUNDS AND BUILDINGS

- 3/9/19- Early Saturday morning due to high winds, a tree fell across Stone St blocking traffic. Vince with our Streets and Grounds Department, removed the tree.



- All summer equipment has been serviced and is ready for mowing season.
- New millings were applied at Wood Ln
- All parking spaces and lines have been repainted throughout town. We will re-stripe once more closer to summer.
- Vince and Gabe worked extremely hard during the recent snow storm. They did a great job keeping the roads and walks plowed. Both put in long hours for two days and helped get temporary power to the Police Department facilities and the Town Office.

- The Streets and Grounds repaired and replaced the asphalt on the Canon St Bridge. The bridge is back in operation and looking great. By doing this work in house and not using a contractor, the town saved a substantial amount of money.



Thank you,

Fritz Fouts

Public Works Director

Mayor and Board of Trustees:

The Morrison Police Department Report for March, 2019.

- 1. Corporal Dan Groves of Colorado State Patrol (End of Watch: 03/13/2019). Groves was killed in a crash the morning of March 13 on I-76 near the Roggen exit. He was outside his patrol car at the time, and helping a vehicle that had slid off the road during the big snow storm. That's when he was struck by another driver. At this point, investigators have not said what charges that man might face. Many of Morrison Police Department's officers were among thousands of others that came together, creating a sea of blue, to honor the fallen officer whose life was tragically taken. Rest easy Sir. We have the watch from here.**
- 2. 40 hour In Service Training through Jeffco Sheriff's Office has changed a little this year. Officers go in phases, completing 8 hours at a time rather than a straight 40 hour week. 3 officers completed multiple phases this month at no cost to the Town of Morrison. These officers are taking refresher courses in arrest control, legal updates, CPR, Use of Force, and much more. This training satisfies POST Rule 28 completing their required training for 2019.**
- 3. Our Detective Unit attended a 2 day training for Background Investigations. Taught nationally but tailored for Colorado, this 12-hour course will enable investigators to uncover more about an applicant's past. Through a systematic approach to the investigation, they will be better prepared to spot important discrepancies and access more types of records.**
- 4. Active Shooter training was held at Bandimere for their employees. Active shooter incidents are often unpredictable and evolve quickly. In the midst of the chaos, anyone can play an integral role in mitigating the impacts of an active shooter incident. The training, led by Chief Mumma, is to enhance preparedness through a "whole community" approach by providing products, tools, and resources to help prepare for and react to an active shooter incident.**
- 5. 1 Command Officer attended Leadership Training. The training was led by FBI LEEDA. This leadership program is a principle-based program with precise, clear-cut directions to provide you with the necessary tools to fulfill your day-to-day leadership role. Critical Leadership for the New Supervisor infuses academic leadership principles into the self-need to break through old habits. As experienced leaders, the trainers hoped to share some fresh perspectives of the evolution of leadership.**
- 6. POWER OUTAGE! During the "bomb cyclone" snow storm, our building and garage lost power for around 45 hours. To maintain the integrity of DNA samples in evidence, Chief rented a generator to keep the freezer running in the Property Room. Additionally, a generator was plugged into the main building that could power lights and heat, but nothing more, including the server and phones. Though the power outage caused a bit of a headache, it was also a learning experience and has helped in the preparedness tactics for future incidents. MPD officers and Town employees worked diligently together to maintain the streets, the peace, and safety within the Town.**
- 7. Chief Mumma and the Morrison PD Firearms Staff hosted a 24 hour Rifle Training from March 22-24. This training is to certify the officers to carry rifles while on duty. 9 officers attended and passed .**

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

- The elder abuse case mentioned in last month's report is still being investigated. It has been presented to the Jefferson County DA's Office, and are awaiting their response. We have no further updates at this time.**
- On March 20, a paraglider lost control over C470 due to high winds and was sent into a tail spin, falling approximately 200 feet from the air, landing between C470 and Rooney Rd. Morrison PD was first on scene, rendering aid to the paraglider who suffered serious injuries to the back, legs, and shoulder, but was conscious. West Metro transported the individual. Lakewood PD arrived to take over the scene and Morrison was released.**

- DUI at Phillips 66. A citizen called to report a vehicle with 2 individuals sleeping in a running car at the gas pumps. The report was true. MPD contacted the driver of the vehicle who had trouble rolling down the window or locating paperwork. The driver was asked to perform voluntary roadsides and agreed, but did not pass them to the officer's satisfaction. The driver refused any blood or breath testing. The officer searched the vehicle and found drug paraphernalia and meth that belonged to the passenger. The driver was issued a summons for DUI, "booked thru" at Jefferson County Jail and released. The passenger was arrested on **felony** charges and booked into the jail on charges of possession of a controlled substance and drug paraphernalia.
- DUI on EB C470 at mm 4. MPD officer observed a vehicle unable to maintain a single lane. The vehicle exited Morrison Rd from C470 and stopped at the light, but the entire car was stopped in the shoulder. When the light turned green, the vehicle began to turn left as if to continue onto Morrison Rd, but suddenly jerked the wheel and head back onto the highway. MPD initiated the traffic stop on the shoulder of the onramp. The driver admitted to drinking at the casinos 30 minutes ago, agreed to roadsides, but did not complete them to the officer's satisfaction. The driver agreed to a breath test which yielded a results of 0.133 and was taken to Jefferson County Jail, "booked thru" and then transported to detox. Prior to release, the driver was issued a summons for driving while license under revocation, DUI, failure to drive in designated lane (weaving), and failure to present insurance.
- Accident resulting in a DUI at the 200 block of Bear Creek Ave. According to witnesses, the driver hit 3 vehicles that were all parked parallel on Bear Creek Ave. MPD confirmed the witnesses statements and contacted the driver whose vehicle was missing the wheel on the front passenger side. The driver admitted to drinking wine earlier that evening, but refused roadsides, breath or blood testing and was taken into custody and transported to Jefferson County Jail. Prior to release, the driver was issued a summons for Careless and DUI, and an accident report was completed for the damage of all the vehicles.
- Accident on C470 resulted in a **felony charge** for 4th DUI. Driver 1 (suspect vehicle) rear-ended Driver 2 and vehicle 1 left the scene, turned onto Morrison Rd and fled on foot onto Soda Lakes Rd. Multiple officers were engaged in the foot pursuit, finally locating the driver on the walking trail along Bear Creek Ave who was taken into custody at gunpoint. The driver was not wanted, but this was the 4th DUI, which becomes a felony charge. The driver was transported to Jefferson County Jail where a breath test was administered and yielded a result of 0.228.
- A vehicle fire occurred when a driver traveling on Morrison Road heard a popping noise from their vehicle. The driver pulled into the driveway of Red Rocks Baptist Church where the vehicle became fully engulfed. West Metro responded to the scene to extinguish the blaze but, the vehicle was a total loss. No one was injured.
- Officers responded to a local residence after being notified of a distraught youth through the Safe to Tell system which is an anonymous hot line to report activities like bullying and suicide. Officers learned the youth was upset about a break up. The Officers provided words of encouragement, provided their personal cell phone numbers and offered to "shoot hoops" being as the youth was very interested in basketball and sports. With a very concerned farther present during the contact awareness was now with the family who the youth was "released to".

Traffic Incidents:

- MPD assisted other jurisdictions on traffic control for accidents as well as a cover officer on DUIs and warrant arrests.
- A number of motorist assists were rendered, including changing flat tires, battery jumps, traffic control until tow arrives and accessing keys that were locked in vehicles.
- MPD responded to 4 non-injury and accidents and 1 with serious bodily injury within Town limits. A vehicle was traveling northbound on Highway 285 in the left lane when the driver abruptly cut over to the right, over the shoulder, past the guardrail and went airborne for approximately 40 yard. The

vehicle impacted a rock laden area of the steep hillside, flipped forward 360 degrees, made contact again with the hillside, ejecting 2 occupants of the truck. The vehicle continued another 30 yards down, coming to a final resting point on its driver's side in a patch of trees. The driver was airlifted for serious bodily injuries, and the passenger was transported by ambulance. Last we knew, both were in ICU. The cause of the driver's erratic actions are unknown at this time.

- Approximately 400 citations will be issued into Morrison Municipal Court in the month of March. Additionally, 20 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 DUIs.

Respectfully Submitted by Jennifer Sponnick; Chief's Secretary

To: Mayor and Board of Trustees

From: Matthew T. Mossbrucker, Director, MNHM

Subject: Monthly Report – March 2019

Date: March 27, 2019

At a Glance

March hails the beginning of the peak season, starting with spring break visitors. The museum is bustling with activity. Last year, 47% of our visitors were from outside of the Denver area, with 32% Jefferson County residents. 39% hailed from another US state. Right now, we are poised for a record month. Most of our current effort lies in serving the public in the form of scheduled and walk-in tours.

Museum Administration

Marketing – we are still running ads on Google and Facebook. The Facebook ad campaign is three-fold, marketing the digs, and two different ads regarding general tourism to the museum.

The Foundation has approved funding the blue “attraction” signs at C-470 and at 285. We are currently in the design process with installation occurring before the summer.

Grants – The 2020 SCFD grant was submitted on time. I asked for \$48,500 in support of museum operations. I defend the grant in early May.

Museum Administration Software – I am getting restarted on this project now that SCFD has been completed.

MNHM Foundation – The annual foundation fundraiser is scheduled for May 4 and will be held at the new ORIGIN Red Rocks hotel in Golden. We will be raising money for exhibit acquisitions. Formal invitations will go out soon. With the social media campaign already underway. Staff is heavily involved in the planning and execution of the event.

Dinosaur Ridge – I gave the keynote speech for their volunteer appreciation event on March 18th at Red Rocks Community College.

Programming & Collections

Lecture Series – A new series of public talks is being planned to debut in late April instead of March due to weather-related concerns. These talks will be open to our volunteers, members, and the general public.

Volunteer Recruitment – We continued to recruit and train new help.

2019 Wyoming Dinosaur Digs & Glenrock Museum Partnership – thanks to the Facebook ad, we experienced a surge of applications for the joint dinosaur dig program.

Trail Signs Update – All five trail signs are being installed now. We will be creating a field guide for teachers that will be available on our website.

Exhibits – Work continues and plans are being created for a large scale exhibit overhaul for the Cretaceous Colorado exhibits.

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

Year 2017 - Court Revenue Received

<u>Month</u>	<u>Citations</u>			<u>Fee Summary</u>
January		667		\$111,321.25
February		556		\$89,908.75
March		632		\$106,021.25
April		805		\$95,170.01
May		714		\$107,677.75
June		880		\$112,420.75
July		898		\$120,345.00
August		897		\$128,921.25
September		643		\$118,587.60
October		681		\$110,882.75
November		620		\$94,155.75
December		638		\$94,043.65
		8631		\$1,289,455.76

Year 2018- Court Revenue Received

<u>Month</u>	<u>Citations</u>			<u>Fee Summary</u>
January		570		\$99,072.50
February		367		\$75,181.25
March		404		\$67,336.00
April		502		\$66,561.92
May		536		\$62,294.25
June		615		\$79,372.50
July		549		\$83,341.00
August		746		\$99,598.75
September		654		\$94,285.37
October		650		\$101,302.00
November		439		\$76,819.50
December		495		\$83,261.25
		6527		\$988,426.29

Year 2019- Court Revenue Received

<u>Month</u>	<u>Citations</u>			<u>Fee Summary</u>
January		387		\$62,042.50
February		365		\$63,880.00
March				
April				
May				
June				
July				
August				
September				
October				
November				
December				
		752		\$125,922.50

TOWN OF MORRISON
BOARD OF TRUSTEES REGULAR MEETING
APRIL 2, 2019
BOARD ACTION FORM

SUBJECT: Approval of Consent Agenda.

PROCEDURE: Approve the minutes, vouchers, and payroll.

RECOMMENDATION: Approve the Consent Agenda.

TOWN ATTORNEY REVIEW: YES NO

TOWN MANAGER REVUEW: YES NO

MOTION: Motion to approve the Consent Agenda for April 2, 2019.

**TOWN OF MORRISON BOARD OF TRUSTEES
MORRISON TOWN HALL, 110 STONE STREET
REGULAR MEETING OF THE BOARD OF TRUSTEES
TUESDAY, MARCH 19, 2019
6:00 P.M.**

Call to Order. Mayor Sean Forey called the regular Town Board Meeting to order at 6:03 P.M.

Roll Call. Mayor Sean Forey, Trustees Earl Aukland, Katie Gill, and Debora Jerome were present. Trustees Venessa Angell, Paul Sutton and Christopher Wolfe were 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. Dahl requested the addition of an Executive Session for the purpose of the Board receiving legal advice on the potential acquisition of property for Town Office locations.

Public to Address the Board.

David Killingsworth, 403 Bear Creek Ave. First, Killingsworth stated he appreciated the Public Work Department's outstanding job on snow removal this season, and wanted to thank the Police Department in their response to an altercation at the Holiday over the weekend. Killingsworth stated he appreciates what they do for the residents and the community.

Second, referencing the Sign Code Amendment regarding LED signs, Killingsworth is unsure of the Board's direction and how amendments to the code prohibiting LED signs would help the community and businesses. Killingsworth added Morrison is a small community that is becoming buried with regulations and that the Board should be helping the businesses.

Third, in regards to the upcoming concert season, Killingsworth questioned the Police Department's method of flushing vehicles through Town after concerts instead of letting people circulate, as it does not help the businesses and thinks the lack of people stopping is hurting the community.

Presentations and Hearings.

2018 Budget Amendment Hearing.

Mayor Forey called the hearing to order at 6:09 P.M.

Winters stated an amendment is required for expenses incurred in 2018 from the Red Rocks Wastewater engineering and clearwell projects. Winters added the Red Rocks project is a pass through expense and that clearwell was a budgeted expense. Due to Board questions, Winters confirmed the budgeted amount did not change and reconfirmed the amendment is due to timing issues and the Red Rocks project pass through.

Mayor Forey closed the hearing at 6:11 P.M.

Resolution 2019-03- A Resolution Amending the Fiscal Year 2018 Budget. Aukland made a motion to approve Resolution 2019-03- A Resolution Amending the Fiscal Year 2018 Budget for the Town of Morrison and Making Appropriation in Accordance Therewith. Jerome seconded the motion. All present voted in favor of the motion.

Sign Code Amendment Hearing.

Mayor Forey called the hearing to order at 6:12 P.M.

Winters stated the Planning Commission requested for more time to review the proposed amendments and due to the publication of the hearing, the hearing needs to be opened and continued to a future date. Gill made a motion to continue the Sign Code Amendment Hearing to April 16, 2019. Aukland seconded the motion. All present voted in favor of the motion.

General Business.

Discussion Regarding When to Proceed with the Wastewater Improvements for Red Rocks Amphitheatre. Due to the timing of when Denver's Council can approve the amendments to the Intergovernmental Agreement the Board approved at its previous meeting, Winters requested direction on whether or not to issue a Notice to Proceed to Aslan Construction Inc. for the construction of the improvements. Gill made a motion to authorize the Town Manager to issue a Notice to Proceed to Aslan Construction Inc for the Red Rocks wastewater project. Jerome seconded the motion. All present voted in favor of the motion.

Creation of Town Criminal Ordinances Follow Up. Chief Mumma reviewed the number of Morrison cited violations that were processed through Jefferson County for the proposed criminal ordinances from the last two years. Due to Judge Wheatley's initial review letter, there were still concerns with the costs the Court may experience if a case goes to a jury trial, especially if it is due to the fine and court costs being considered unreasonable. Winters stated the Board could ask the Judge to draft a fine schedule that would include the new violations to be presented at the time of ordinance adoption. The Board also discussed how the proposed ordinances may be considered an overall cost saving mechanism as citing violations into Morrison Municipal Court would be a more efficient and effective use of officer's time. The Board directed Dahl and Winters to have a conversation with Judge regarding his projection of increased costs, and to prepare a staff report to accompany the draft ordinances that contains a summary of the Judge's projections along with the anticipated cost savings of the new violations based on more efficient use of officer time.

Board Goal Approval. The Board discussed the verbiage and action words of the goals. Gill made a motion to adopt the 2019 Board Goals with editorial changes as discussed. Jerome seconded the motion. All present voted in favor of the motion.

Jefferson County Multi Hazard Mitigation Plan Progress Report. Winters stated the Town has completed the floodplain audit and reminded the Board in 2016, participation in the Jefferson County Multi Hazard Mitigation Plan was adopted. Winters confirmed by participating in the audit and the mitigation plan, and presenting the annual Progress Report, the Town can maintain a class rating that will help reduce insurance rates for businesses and residences located within the floodplain.

Departmental Reports.

Court. Winters stated there was an error in the report regarding the last two months' fee summary and will provide the Board with a follow up report at the next Board meeting.

Accounting. Winters answered questions regarding the marketing/event contribution to Bandimere.

Town Manager. Winters stated the Town is currently going through the annual financial and insurance audits this week.

Town Attorney. No comments. No questions.

Building Department. No comments. No questions.

Consent Agenda. Aukland made a motion to approve the Consent Agenda dated March 19, 2019. Forey seconded the motion. All present voted in favor of the motion.

Board Comments. Jerome stated it is good to be back at the meetings. Forey iterated the Executive Session for this evening is to receive legal advice regarding the potential acquisition of property for municipal uses.

Gill summarized an ADA violation case regarding a Conifer restaurant owner as published in the Columbine Courier and questioned what steps the Town could take to protect itself against erroneous suits. Dahl stated the Town cannot prevent suits from being filed, but will defend cases brought against it. Gill stated she is concerned that people are taking advantage of the laws.

Executive Session. Jerome made a motion to go into Executive Session Executive session for conference under Charter Section 3.4 and Section 24-6-402(4)(a), (b) and (e), C.R.S., with the Town Attorney, Town Manager, and appropriate staff to receive legal advice and instruct negotiators concerning potential acquisition of real property for Court and Town Office locations. Jerome further motioned to adjourn the regular meeting at the conclusion of the Executive Session. Gill seconded the motion. All present voted in favor of the motion.

Forey called the Executive Session to order on Tuesday, March 19, 2019 at 7:12 P.M. Present were: Sean Forey (Mayor), Trustees, Earl Aukland, Katie Gill, and Debora Jerome; Kara Winters (Town Manager), Gerald Dahl (Town Attorney), and Lyndsey Paavilainen (Town Clerk). The purpose of the Executive Session was for a conference under Charter Section 3.4 and Section 24-6-402(4)(a), (b) and (e), C.R.S., with the Town Attorney, Town Manager, and appropriate staff to receive legal advice and instruct negotiators concerning potential acquisition of real property for Court and Town Office locations.

End of Executive Session. The Executive Session was adjourned at 7:31 P.M.

Adjournment. The regular meeting was adjourned at 7:31 P.M.

TOWN OF MORRISON

Sean Forey, Mayor

ATTEST:

Lyndsey Paavilainen, Town Clerk

Date	Payee	Employee Number	Reference Number	Check Number	M	Gross	Expense *	FICA	FWT	SWT	Deduct	Net	D	Info	F/T
03/22/2019															
PC															
Total PC:		9880	42	42		64,635.96	.00	4,944.64-	5,159.00-	2,069.00-	4,191.54-	48,271.78-			.00

PC Hours/Units/Types Summary

PC	Title	Hours	Units	Net Type	Amount	D	Info Type	Amount
1-00	Regular Pay	2,264.50	.00	Direct Deposit Net	47,986.17-	D	Informational	.00
2-00	Overtime Pay	81.25	.00	Net	285.61-		Info Tips Reported	.00
3-00	Vacation Pay	50.16	.00				Fringe Benefit	.00
4-01	Sick Leave Pay	15.33	.00					
5-05	PD Misc Wages	33.00	.00					
5-06	PD Court	7.00	.00					
6-00	Bereavement	8.00	.00					
7-01	Holiday Pay	10.00	.00					
9-01	Comp Time Earned	41.00	.00					
9-02	Comp Time Used	9.51	.00					
Grand Totals:		2,519.75	.00		48,271.78-			.00

Total 03/22/2019:		9880	42	42	64,635.96	.00	4,944.64-	5,159.00-	2,069.00-	4,191.54-	48,271.78-	.00
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Date	Payee	Employee Number	Reference Number	Check Number	M	Gross	Expense *	FICA	FWT	SWT	Deduct	Net	D	Info	F/T
03/22/2019 Hours/Units/Types Summary															
PC	Title	Hours	Units	Net Type		Amount	D	Info Type	Amount						
1-00	Regular Pay	2,264.50	.00	Direct Deposit Net		47,986.17-	D	Informational	.00						
2-00	Overtime Pay	81.25	.00	Net		285.61-		Info Tips Reported	.00						
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5-06	PD Court	7.00	.00												
6-00	Bereavement	8.00	.00												
7-01	Holiday Pay	10.00	.00												
9-01	Comp Time Earned	41.00	.00												
9-02	Comp Time Used	9.51	.00												
Grand Totals:		2,519.75	.00			48,271.78-			.00						
Grand Totals:		9880	42	42	64,635.96	.00		4,944.64-	5,159.00-	2,069.00-	4,191.54-	48,271.78-		.00	

Grand Totals Hours/Units/Types Summary

PC	Title	Hours	Units	Net Type		Amount	D	Info Type	Amount						
1-00	Regular Pay	2,264.50	.00	Direct Deposit Net		47,986.17-	D	Informational	.00						
2-00	Overtime Pay	81.25	.00	Net		285.61-		Info Tips Reported	.00						
3-00	Vacation Pay	50.16	.00					Fringe Benefit	.00						
4-01	Sick Leave Pay	15.33	.00												
5-05	PD Misc Wages	33.00	.00												
5-06	PD Court	7.00	.00												
6-00	Bereavement	8.00	.00												
7-01	Holiday Pay	10.00	.00												
9-01	Comp Time Earned	41.00	.00												
9-02	Comp Time Used	9.51	.00												

PC	Title	Hours	Units	Net Type	Amount	D	Info Type	Amount
Grand Totals:		2,519.75	.00		48,271.78-			.00

Report Criteria:

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

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
GENERAL FUND							
ADMIN							
10-50-110 EMPLOYEE BENEFITS							
50	Cobrahelp	178553	Monthly COBRA	04/01/2019	18.00	18.00	04/02/2019
10-50-395 Office Supplies							
752	Kelley Design	2241	Town envelopes	03/20/2019	275.00	275.00	04/02/2019
752	Kelley Design	2241	Town AP envelopes	03/20/2019	21.88	21.88	04/02/2019
10-50-397 Operating Supplies							
755	Eldorado Artesian Springs	22826321	Town of Morrison Acct 162793	03/19/2019	4.50	4.50	04/02/2019
Total ADMIN:					319.38	319.38	
BOARD OF TRUSTEES							
10-55-385 Marketing/Event Contributions							
132	La Boutique Des Boudreaux	040219	gift voucher	04/02/2019	100.00	100.00	04/02/2019
Total BOARD OF TRUSTEES:					100.00	100.00	
ELECTION							
10-65-395 Office Supplies							
1173	Scott's Printing Design	165830	election forms	03/12/2019	304.22	.00	04/02/2019
1173	Scott's Printing Design	165830A	election forms	03/12/2019	284.76	284.76	04/02/2019
Total ELECTION:					588.98	284.76	
COURT							
10-70-200 Outside Services							
58	Colorado Department Of Revenue	040219	Default Clearance	04/02/2019	15.00	15.00	04/02/2019
59	Colorado Dept Of Revenue - Dmv	040219	Default Clearance	04/02/2019	60.00	60.00	04/02/2019
116	Integral Recoveries	123118	Court Collections Statement	12/31/2018	333.75	333.75	04/02/2019
10-70-395 Office Supplies							
752	Kelley Design	2241	Town Ap envelopes	03/20/2019	21.91	21.91	04/02/2019
Total COURT:					430.66	430.66	
POLICE							
10-80-118 Uniform Expense							
313	Galls LLC	12696111	MPD mourning bands & tie clips	03/20/2019	35.96	35.96	04/02/2019
1083	Ryders Public Safety	6067	MPD survival armor	03/18/2019	100.00	100.00	04/02/2019
1083	Ryders Public Safety	6073	MPD Hero's pride patch	03/19/2019	73.90	73.90	04/02/2019
1083	Ryders Public Safety	6075	MPD Hero's pride R Shinn	03/19/2019	73.90	73.90	04/02/2019
10-80-200 Outside Services							
8	Ace Towing	24647	towing unit 7	02/04/2019	150.00	150.00	04/02/2019
10-80-210 Printing and Duplication							
752	Kelley Design	2237	MPD business cards Off R Shinn	03/15/2019	65.00	65.00	04/02/2019
752	Kelley Design	2237	MPD business cards Sgt M Missih	03/15/2019	65.00	65.00	04/02/2019
752	Kelley Design	2237	MPD business cards Sgt J Leo	03/15/2019	65.00	65.00	04/02/2019
752	Kelley Design	2237	MPD business cards Sgt B Camp	03/15/2019	65.00	65.00	04/02/2019
10-80-360 Gas, Oil, and Vehicle Repair							
607	Kustom Signals Inc	562091	MPD police car supplies	03/18/2019	567.00	567.00	04/02/2019
1192	Robert Payne	030619	Employee reimbursement for fuel	03/06/2019	27.12	27.12	04/02/2019
10-80-395 Office Supplies							
752	Kelley Design	2241	Town AP envelopes	03/20/2019	21.91	21.91	04/02/2019

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
10-80-397 Operating Supplies							
755	Eldorado Artesian Springs	22826321	Town of Morrison Acct 162793	03/19/2019	4.49	4.49	04/02/2019
1190	Safariland Group	10-195513	MPD supplies	03/08/2019	62.01	62.01	04/02/2019
Total POLICE:					1,376.29	1,376.29	
PUBLIC WORKS							
10-85-200 Outside Services							
713	Sprague Pest Solutions	3772810	Pest Control - Town Hall	03/19/2019	66.07	66.07	04/02/2019
10-85-220 Trash Removal - SG&B							
1011	Republic Services #535	86647	Trash Service	03/25/2019	646.99	646.99	04/02/2019
1011	Republic Services #535	9535270	Trash Service	03/25/2019	1,557.24	1,557.24	04/02/2019
10-85-360 Gas, Oil, and Vehicle Repair							
258	Jefferson County S. O.	76192	Streets & Grounds dumptruck rep	03/06/2019	428.00	428.00	04/02/2019
10-85-395 Office Supplies							
752	Kelley Design	2241	Town AP envelopes	03/20/2019	21.91	21.91	04/02/2019
10-85-702 Streets, Repairs & Maintenance							
164	Oxford Recycling Inc	19030494	S&G purchase	03/11/2019	255.98	255.98	04/02/2019
164	Oxford Recycling Inc	19030576	S&G purchase	03/18/2019	258.71	258.71	04/02/2019
Total PUBLIC WORKS:					3,234.90	3,234.90	
HISTORY MUSEUM							
10-90-358 Inventory - Expense							
1041	Ganz U.S.A. LLC	7968063	Museum gift shop	02/28/2019	174.90	174.90	04/02/2019
1191	Jacebo LLC	4526	MNHM gift shop	02/26/2019	287.00	287.00	04/02/2019
822	Safari Ltd	100956	MNHM gift shop	02/12/2019	188.40	188.40	04/02/2019
993	Wild Republic	1131109	MNHM gift shop	02/13/2019	22.50	22.50	04/02/2019
993	Wild Republic	1131141	MNHM gift shop	02/13/2019	52.29	52.29	04/02/2019
993	Wild Republic	1133311	MNHM gift shop	03/06/2019	264.50	264.50	04/02/2019
10-90-387 Advertising							
334	Friends of Dinosaur Ridge	3680	booth participation at Denver Fam	02/20/2019	200.00	200.00	04/02/2019
1055	Smart Marketing with EasyChair	3027	Publications-Evergreen Guide - M	03/01/2019	569.05	569.05	04/02/2019
10-90-395 Office Supplies							
752	Kelley Design	2241	Town AP envelopes	03/20/2019	21.91	21.91	04/02/2019
Total HISTORY MUSEUM:					1,780.55	1,780.55	
Total GENERAL FUND:					7,830.76	7,526.54	
UTILITY FUND							
SEWER EXPENDITURES							
20-40-395 Office Supplies							
752	Kelley Design	2241	Town AP envelopes	03/20/2019	21.91	21.91	04/02/2019
20-40-500 Chemicals							
872	Treatment Technology	179900	wastewater supplies	03/01/2019	1,394.08	1,394.08	04/02/2019
20-40-510 Lab Fees							
286	Colorado Analytical Lab	190319093	wastewater	03/26/2019	169.00	169.00	04/02/2019
Total SEWER EXPENDITURES:					1,584.99	1,584.99	
CAPITAL PROJECTS - UF							
20-42-901 GIS							
361	IMEG CORP	18003036.01-4	Morrison GIS	01/28/2019	3,145.00	3,145.00	04/02/2019
Total CAPITAL PROJECTS - UF:					3,145.00	3,145.00	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
WATER EXPENDITURES							
20-45-395 Office Supplies							
752	Kelley Design	2241	Town AP envelopes	03/20/2019	21.91	21.91	04/02/2019
20-45-401 SCADA							
965	Timber Line Electric & Control	3479	Field Service	03/19/2019	337.50	337.50	04/02/2019
20-45-900 Equipment Purchase							
300	Municipal Treatment Equipment	182465	pump for water dept	03/07/2019	3,604.33	3,604.33	04/02/2019
Total WATER EXPENDITURES:					<u>3,963.74</u>	<u>3,963.74</u>	
Total UTILITY FUND:					<u>8,693.73</u>	<u>8,693.73</u>	
Grand Totals:					<u>16,524.49</u>	<u>16,220.27</u>	

Dated: _____

Mayor: _____

City Council: _____

City Recorder: _____

Report Criteria:

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