



**NOTICE AND AGENDA OF A
WORK SESSION
Idaho Springs City Council
July 12, 2021
6:30 p.m.**

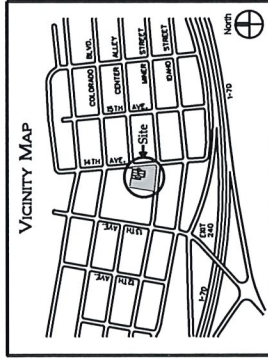
- ❖ **Library Landscape Project update**
- ❖ **City Goals for 2021-2022**

The Public will be able to view and hear this meeting remotely at the following address:
<https://www.colorado.gov/pacific/idahosprings/city-council-live>

IDAHO SPRINGS PUBLIC LIBRARY LIBRARY PARK SITE IMPROVEMENTS

219 14TH AVENUE, IDAHO SPRINGS, CO HAPC PROJECT NUMBER 2105

ISSUED FOR REVIEW - JULY 12, 2021



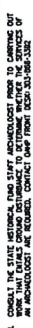
PROJECT DIRECTORY	
OWNER:	CITY OF IDAHO SPRINGS, COLORADO ADMINISTRATOR: VICTORIA L. STINE P.O. BOX 80725, IDAHO SPRINGS, CO 80402 OFFICE: 303.568.4323 EXT. 211 FAX: 303.568.4323 E-MAIL: VSTINE@CITYOFIDAHO.ORG
OCCUPANT:	CLEAR CREEK COUNTY LIBRARY DISTRICT 1000 N. 14TH AVENUE, SUITE 100 IDAHO SPRINGS, CO 80402 P.O. BOX 80725, IDAHO SPRINGS, CO 80402 OFFICE: 303.568.4323 E-MAIL: INFO@CLEARCREEKLIBRARYDISTRICT.ORG
ARCHITECT:	HOEHN ARCHITECTS PC 1000 N. 14TH AVENUE, SUITE 100 IDAHO SPRINGS, CO 80402 P.O. BOX 80725, IDAHO SPRINGS, CO 80402 OFFICE: 303.568.4323 E-MAIL: HOEHNARCHITECTS@GMAIL.COM
SURVEYOR:	CLEAR CREEK SURVEYING 1000 N. 14TH AVENUE, SUITE 100 IDAHO SPRINGS, CO 80402 P.O. BOX 80725, IDAHO SPRINGS, CO 80402 OFFICE: 303.568.4323 E-MAIL: KTT@CLEARCREEK.SURVEYING.COM

CODE INFORMATION	
PROPERTY ADDRESS:	219 14TH AVENUE IDAHO SPRINGS, COLORADO 80402
APPLICABLE CODES:	• IDAHO STATE BUILDING CODE • IDAHO STATE FIRE MARSHAL'S OFFICE CHAPTER 19 • IDAHO STATE PLANNING AND ZONING CODE • IDAHO STATE HEALTH DEPARTMENT • IDAHO STATE DEPARTMENT OF REVENUE • IDAHO STATE DEPARTMENT OF LAND • IDAHO STATE DEPARTMENT OF TRANSPORTATION • IDAHO STATE DEPARTMENT OF AGRICULTURE • IDAHO STATE DEPARTMENT OF CORRECTIONS • IDAHO STATE DEPARTMENT OF EDUCATION • IDAHO STATE DEPARTMENT OF ENVIRONMENTAL QUALITY • IDAHO STATE DEPARTMENT OF HEALTH SERVICES • IDAHO STATE DEPARTMENT OF LABOR • IDAHO STATE DEPARTMENT OF REVENUE • IDAHO STATE DEPARTMENT OF TRANSPORTATION • IDAHO STATE DEPARTMENT OF AGRICULTURE • IDAHO STATE DEPARTMENT OF CORRECTIONS • IDAHO STATE DEPARTMENT OF EDUCATION • IDAHO STATE DEPARTMENT OF ENVIRONMENTAL QUALITY • IDAHO STATE DEPARTMENT OF HEALTH SERVICES • IDAHO STATE DEPARTMENT OF LABOR
CONSTRUCTION TYPE:	TYPE B-1
OCCUPANCY:	LIBRARY BUILDING GROUP A-3
YEAR OF ORIGINAL CONSTRUCTION:	1994
LEGAL DESCRIPTION	
BLK 22 LOT 1 THRU 3, THE CITY OF IDAHO SPRINGS, CLEAR CREEK COUNTY, COLORADO	

H O E H N A R C H I T E C T S P C

A0	A1	A2	A3	A4
COVER SHEET & PROJECT INFORMATION	SITE CONSTRUCTION PLAN	SITE CONSTRUCTION PLAN	Detailed SITE CONSTRUCTION PLAN	DETAILS

A




SITE DEMOLITION PLAN
 SCALE 1/8" = 1'-0"

City of Idaho Springs Goals for 2021-2022

GOAL: Continue Efforts to Improve Community Relations

ACTION ITEMS:

- Continue identifying and implementing ways to increase public participation
- Build on the success efforts of 2020 to continue improving external communication
- Utilize technology that reduces costs and increases efficiencies in City Hall
- Continue projects to enhance the community's appearance

GOAL: Revise Capital Improvement Plan (CIP) to Reflect Current Priorities

ACTION ITEMS:

- Create and implement the downtown master plan
- Incorporate American Rescue Plan dollars into the CIP
- Pursue broadband for City-wide high-speed internet

GOAL: Pursue Intelligent, Thoughtful and Responsible Housing Solutions to Improve Housing Opportunities for all Residents

ACTION ITEMS:

- Investigate infill development on City-owned properties
- Address senior population concerns
- Consider hiring a consultant to assist the City in attaining more workforce housing

GOAL: Increase Involvement and Develop Strategies for Intergovernmental Cooperation

ACTION ITEMS:

- Expand fiscal forecasting to ensure that City revenues keep pace with expenditures
- Investigate ways to limit fiscal shocks
- Consider shared services and service delivery options with other local governments
- Improve County/City intergovernmental relations
- Engage the County in a conversation on development/planning in and around the City

GOAL: Balance Commercial Development with Residents' Needs to Maintain Our Quality of Life

ACTION ITEMS:

- Facilitate commercial development for uses such as a Hotel
- Promote redevelopment of the east end
- Engage with the School District regarding alternative uses for its surplus properties (former middle/high school, Gold Digger Field, and bus maintenance facility)

***NOTE:** These Goals are developed by City Council utilizing various forms of input. The Goals are reviewed and updated by Council annually. The Goals represent the consensus of the Council on the direction that they want for the community and constitute the foundation of the City's work plan. These Goals are established for June 2021 – May 2022.



CITY OF IDAHO SPRINGS
1711 MINER STREET
P.O. BOX 907
IDAHO SPRINGS, CO 80452
303.567.4421

NOTICE AND AGENDA
REGULAR MEETING
IDAHO SPRINGS CITY COUNCIL
COUNCIL CHAMBERS, CITY HALL
July 12, 2021
7:00 P.M.

I. CALL TO ORDER

II. ROLL CALL

III. PLEDGE OF ALLEGIANCE

IV. AGENDA APPROVAL

- a) Move to approve the agenda for the July 12, 2021 meeting.

V. CONFLICT OF INTEREST

VI. APPROVAL OF MINUTES

- a) Move to approve the minutes from June 28, 2021.

VII. APPROVAL OF BILLS

- a) Move to approve bills to July 12, 2021

VIII. SCHEDULED PUBLIC COMMENT

- a) Greg Markle donation
- b) Clear Creek School District Superintendent letter of support for Habitat for Humanity
- c) Kim Steele-Habitat for Humanity
- d) Rick Scott-Habitat for Humanity

IX. UNSCHEDULED PUBLIC COMMENT

X. LIQUOR LICENSING AUTHORITY

XI. PLANNING/COMMUNITY DEVELOPMENT

- a) Continuation of Council deliberation and possible action on 1628 Virginia St. FDP - to be continued to July 26 regular Council meeting.
- b) Community Matters June staff report

XII. CITY ATTORNEY

XIII. RESOLUTIONS

XIV. ORDINANCE FIRST READING

XV. ORDINANCE SECOND READING AND PUBLIC HEARING

- a) **Public Hearing**-Ordinance #5, Series 2021; An ordinance designating body art establishments as conditional uses under the City's Land Development Regulations. Move to approve continuing second reading and public hearing to August 9, 2021.
- b) Ordinance #7, Series 2021; An ordinance conditionally vacating portions of 11th Avenue and an alleyway in the vicinity of blocks 45,55,56,57 and 66 and S of the City of Idaho Springs, Colorado.
- c) Ordinance #10, Series 2021; An ordinance amending Section 5-1 of the Idaho Springs Municipal Code to disallow simultaneous membership of both the Planning Commission and the City Council.

XVI. FINANCE OFFICER

XVII. CITY ADMINISTRATOR

- a) Staff report submitted with no request(s) for action.
- b) Safebuilt monthly/qrly reports

XVIII. CITY CLERK

- a) Staff report submitted with no request(s) for action.
- b) Sales tax report

XIX. POLICE DEPARTMENT

- a) No staff report submitted.

XX. PUBLIC WORKS: STREETS AND PARKS

- a) Staff report submitted with no request(s) for action.

XXI. PUBLIC WORKS: WATER/WASTEWATER

XXII. COMMITTEE REPORTS

XXIII. MAYOR and COUNCIL

XXIV. ADJOURN to July 26, 2021

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<https://www.colorado.gov/pacific/idahosprings/city-council-live>

IDAHO SPRINGS CITY COUNCIL
REGULAR MEETING
June 28, 2021

The City Council of the City of Idaho Springs held a regular meeting on June 28, 2021 in the Council Chambers at City Hall. Mayor Hillman called the meeting to order at 7:55 p.m.

Answering the roll were: Michael Hillman, Bob Bowland, Jim Clark, Chuck Harmon, John Curtis, Scott Pennell and Art Caccavale. Also present was City Clerk Diane Breece, City Administrator Andy Marsh, Streets/Water/Wastewater Superintendent John Bordoni, Police Chief Nathan Buseck and City Attorney Carmen Beery.

The Pledge of Allegiance was recited by all present.

Agenda Approval

Chuck Harmon moved to approve the agenda for June 28, 2021 with the addition of adding the work session topic of VCMP trails construction update to Planning on the agenda. Scott Pennell seconded and the motion passed by a unanimous voice vote.

Approval of Minutes

Scott Pennell moved to approve the minutes of June 14, 2021 with correction. Chuck Harmon seconded and the motion passed by a unanimous voice vote.

Conflict of Interest

Jim Clark recused from voting on a bill to Allied Towing.

Approval of Bills

Chuck Harmon moved to approve bills to June 28, 2021 except Allied Towing. Art Caccavale seconded and the motion passed by a unanimous roll call vote.

Scott Pennell moved to approve a bill to Allied Towing. Bob Bowland seconded and the motion passed by a unanimous roll call vote.

Public Comment

Letter submitted from Lindsey Valdez, President and CEO of CCEDC regarding 1628 Virginia St, Final Development Plan urging Council to reverse their decision and approve the Plan.

Unscheduled Public Comment

Andrew Peters, General Counsel for Habitat addressed Council and is requesting reconsideration of the vote at the June 14, 2021 meeting, The applicant has met the requirements of the Municipal Code as it exists today

Christina Weinke, 1606 Wall St. spoke to Council regarding the safety of children at the dangerous intersection. Where is the legal recourse if a child gets hit in the area. She strongly suggests that Council sticks with their original decision.

Cole Dolph, 1606 Wall St. stated that he feels extremely disrespected for having to wait for over an hour for the meeting to start. The process seems shady that the residents in the area were not notified.

Michael Kastenbaum, 1702 Virginia St. addressed Council and stated that it sounds like that you have to vote in favor of this project. He also stated that if more people knew about this meeting they would

be here to speak. Maybe if Habitat for Humanity could change their plans, more people would be in favor of it.

Rick Scott, 1548 Wall St. reiterated that the intersection is extremely dangerous considering the 20% grade on the avenue. Council must say no to the plan. There are morals and ethics to consider, that go beyond what is stated in the regulations of the City.

City Attorney

City Attorney Carmen Beery gave Council a brief summarization of the procedure to address and potentially reconsider the motion and vote of the 1628 Virginia St. FDP.

Scott Pennell moved to reconsider the June 14, 2021 motion and vote on the 1628 Virginia St. Final Development Plan. John Curtis seconded and the motion passed by a unanimous roll call vote.

Chuck Harmon moved to withdrawal his motion from the June 14, 2021 meeting concerning Resolution 12, Series 2021; A resolution conditionally approving a Final Development Plan on property known as 1628 Virginia St. for a residential townhome project and amended to continue the Resolution for consideration on July 12, 2021. Bob Bowland seconded and the motion passed by a unanimous roll call vote.

Liquor Authority

Kent Slaymaker presented a request to allow a Liquor Sales Room at 1535 Miner St.

Chuck Harmon moved to approve the application from Slaymaker Cellars for a Liquor Sales Room located at 1535 Miner Street. John Curtis seconded and the motion passed by a unanimous roll call vote.

Resolutions

Scott Pennell moved to approve Resolution #13, Series 2021; A resolution approving the grant application between the City of Idaho Springs and the State Board of the Great Outdoors Colorado Trust Fund concerning trail construction at Virginia Canyon Mountain Park. Chuck Harmon seconded and the motion passed by a unanimous roll call vote.

Chuck Harmon moved to approve Resolution #14, Series 2021; A resolution approving a parking lease with Clear Creek School District leasing to the City certain real property for public parking, tailgating and picnicking. Art Caccavale seconded and the motion passed by a unanimous roll call vote.

Ordinance First Reading

Scott Pennell moved to approve Ordinance 11, Series 2021; An ordinance zoning the property recently annexed to the City as the "Cemetery Annexation to the City of Idaho Springs" as Park and Recreation (P) under the City's zoning regulations. Bob Bowland seconded and the motion passed by unanimous roll call vote.

City Administrator

Staff report submitted with four request(s) for action.

Scott Pennell moved to approve a grant agreement with the State of Colorado, Department of Natural Resources, Colorado Parks and Wildlife in the amount of \$249,487 with a cash match of \$36,375 for the construction of hiking trails in Virginia Canyon Mountain Park. The match will be funded with \$29,347.63 in proceeds from the Feast on the Creek fundraisers and with up to \$7,027.37 from grant matches from line item 2100-6200. Bob Bowland seconded and the motion passed by a unanimous roll call vote.

Chuck Harmon moved to approve a Letter Agreement from JVA in the amount of \$55,900 for final construction documents, bidding assistance and construction contract administration engineering services for the Public Works Facility Project 1 from engineering line item 2100-5103. John Curtis seconded and the motion passed by a unanimous roll call vote.

Bob Bowland moved to approve a proposal from HDR in the amount of \$57,358 for program management and project development for the Idaho Springs Mobility Hub and parking structure from engineering line item 2100-5103. Scott Pennell seconded and the motion passed by a unanimous roll call vote.

Scott Pennell moved to approve a proposal from Raftelis in the amount of \$31,951 to update the Water Enterprise financial plan, update the customer class cost of service analysis and develop 2022 rate recommendations from other professional fees line item 5100-5108 and 5200-5108.

City Clerk

Staff report submitted with no request(s) for action.

Police Dept.

Staff report submitted with no request(s) for action.

Public Works/Street and Parks

Staff report submitted with no request(s) for action.

Adjourn

Mayor Hillman adjourned the meeting at 9:00 p.m.

Invoice	Type	Description	Invoice Date	Due Date	Total Cost	Terms	Period	GL Account
A T & T Mobility (283)								
287246995984X6212021								
287246995984X6212021	Invoice	Cell Phone/WasteWater	06/13/2021	07/08/2021	70.40	Open	06/21	52-00-5335
287246995984X6212021	Invoice	Cell Phones/Water	06/13/2021	07/08/2021	70.39	Open	06/21	51-00-5335
Total 287246995984X6212021:					140.79			
Total A T & T Mobility (283):					140.79			
Adams, Phyllis (854)								
7042021								
7042021	Invoice	Food for bands on 4th of July	07/04/2021	07/30/2021	58.65	Open	07/21	10-21-5050
Total 7042021:					58.65			
Total Adams, Phyllis (854):					58.65			
Alpha Graphics (1013)								
3301								
3301	Invoice	Downtown master plan flyer	06/25/2021	07/24/2021	428.17	Open	06/21	21-00-6028
Total 3301:					428.17			
Total Alpha Graphics (1013):					428.17			
Blue Tarp Financial Inc (1453)								
48149064								
48149064	Invoice	Safety Boots - Paul	06/26/2021	07/26/2021	96.89	Open	06/21	52-16-6022
48149064	Invoice	Safety Boots - Paul	06/26/2021	07/26/2021	96.89	Open	06/21	51-15-6022
Total 48149064:					193.78			
Total Blue Tarp Financial Inc (1453):					193.78			
Browns Hill Engineering & Cont (1416)								
405								
405	Invoice	SCADA Leasing Agreement WTP	07/01/2021	08/01/2021	1,620.00	Open	08/21	51-00-5309
Total 405:					1,620.00			
406								
406	Invoice	SCADA Leasing Agreement WWT	07/01/2021	08/01/2021	1,620.00	Open	08/21	52-00-5309
Total 406:					1,620.00			
Total Browns Hill Engineering & Cont (1416):					3,240.00			
C & C Machine & Welding (34)								
029091								
029091	Invoice	Replacement barfor sweeper	06/24/2021	07/24/2021	34.00	Open	06/21	10-10-5108
Total 029091:					34.00			
029092								
029092	Invoice	extra long socket tool	06/24/2021	07/24/2021	45.00	Open	06/21	51-15-6025
Total 029092:					45.00			
Total C & C Machine & Welding (34):					79.00			
Caselle Inc. (287)								
110562								
110562	Invoice	Contract Support	07/01/2021	07/30/2021	168.75	Open	08/21	52-00-5108

Invoice	Type	Description	Invoice Date	Due Date	Total Cost	Terms	Period	GL Account
110562	Invoice	Contract Support	07/01/2021	07/30/2021	168.75	Open	08/21	51-00-5108
110562	Invoice	Contract Support	07/01/2021	07/30/2021	337.50	Open	08/21	10-30-5108
110562	Invoice	Contract Support	07/01/2021	07/30/2021	337.50	Open	08/21	10-20-5108
110562	Invoice	Contract Support	07/01/2021	07/30/2021	337.50	Open	08/21	10-10-5108
Total 110562:					1,350.00			
Total Caselle Inc. (287):					1,350.00			
CCMRD (43)								
416								
416	Invoice	Driver of Bus for July 4th	07/05/2021	07/20/2021	460.63	Open	07/21	10-21-5050
Total 416:					460.63			
Total CCMRD (43):					460.63			
CenturyLink (569)								
3035672130X622221								
3035672130X622221	Invoice	Internet service/Waste Water	06/22/2021	07/14/2021	209.09	Open	06/21	52-00-5335
Total 3035672130X622221:					209.09			
3035679613X62521								
3035679613X62521	Invoice	Phone Lines Water Plant Fire Alar	06/25/2021	07/16/2021	191.09	Open	07/21	51-00-5335
Total 3035679613X62521:					191.09			
3035674474X6282021								
3035674474X6282021	Invoice	Internet service-Public Works	06/28/2021	07/18/2021	102.94	Open	07/21	10-10-5335
Total 3035674474X6282021:					102.94			
Total CenturyLink (569):					503.12			
Chicago Creek Sanitation (434)								
2021-07								
2021-07	Invoice	Maintenance Fee	06/25/2021	07/30/2021	145.00	Open	07/21	52-00-5206
Total 2021-07:					145.00			
Total Chicago Creek Sanitation (434):					145.00			
CIRSA (1511)								
211150								
211150	Invoice	Property/Casualty Coverage	07/01/2021	08/15/2021	2,110.14	Open	07/21	52-00-5301
211150	Invoice	Property/Casualty Coverage	07/01/2021	08/15/2021	2,110.14	Open	07/21	51-00-5301
211150	Invoice	Property/Casualty Coverage	07/01/2021	08/15/2021	10,343.14	Open	07/21	10-30-5301
211150	Invoice	Property/Casualty Coverage	07/01/2021	08/15/2021	4,220.27	Open	07/21	10-20-5301
211150	Invoice	Property/Casualty Coverage	07/01/2021	08/15/2021	4,470.27	Open	07/21	10-10-5301
Total 211150:					23,253.96			
W21438								
W21438	Invoice	Workmen's Comp Coverage	07/01/2021	08/15/2021	3,023.80	Open	06/21	10-10-5300
W21438	Invoice	Workmen's Comp Coverage	07/01/2021	08/15/2021	151.19	Open	06/21	10-20-5300
W21438	Invoice	Workmen's Comp Coverage	07/01/2021	08/15/2021	2,872.61	Open	06/21	10-30-5300
W21438	Invoice	Workmen's Comp Coverage	07/01/2021	08/15/2021	302.38	Open	06/21	10-60-5300
W21438	Invoice	Workmen's Comp Coverage	07/01/2021	08/15/2021	604.76	Open	06/21	51-00-5300
W21438	Invoice	Workmen's Comp Coverage	07/01/2021	08/15/2021	604.76	Open	06/21	52-00-5300
Total W21438:					7,559.50			

Invoice	Type	Description	Invoice Date	Due Date	Total Cost	Terms	Period	GL Account
Total CIRSA (1511):					30,813.46			
City of Idaho Springs (289)								
7012021								
7012021	Invoice	103 14th Ave	07/01/2021	07/30/2021	137.59	Open	07/21	10-10-6050
7012021	Invoice	1711 Miner St	07/01/2021	07/30/2021	272.15	Open	07/21	10-20-6050
7012021	Invoice	200 Colorado Blvd	07/01/2021	07/30/2021	254.74	Open	07/21	10-10-6050
7012021	Invoice	3000 Colorado	07/01/2021	07/30/2021	272.15	Open	07/21	10-30-6050
7012021	Invoice	Citizens Park	07/01/2021	07/30/2021	394.02	Open	07/21	10-60-6050
7012021	Invoice	CRC park	07/01/2021	07/30/2021	219.92	Open	07/21	10-60-6050
7012021	Invoice	macy ruth mill	07/01/2021	07/30/2021	306.97	Open	07/21	10-60-6050
7012021	Invoice	montgomery park	07/01/2021	07/30/2021	114.45	Open	07/21	10-60-6050
7012021	Invoice	Wwtp	07/01/2021	07/30/2021	1,416.06	Open	07/21	52-00-6001
Total 7012021:					3,388.05			
Total City of Idaho Springs (289):					3,388.05			
Clear Creek County Clerk & Rec (61)								
300997								
300997	Invoice	recordation	06/01/2021	07/15/2021	13.00	Open	06/21	10-20-5316
Total 300997:					13.00			
6252021								
6252021	Invoice	Jury List	06/25/2021	07/15/2021	25.00	Open	06/21	10-40-5209
Total 6252021:					25.00			
Total Clear Creek County Clerk & Rec (61):					38.00			
Clear Creek Supply (291)								
334794								
334794	Invoice	grease	06/03/2021	07/10/2021	17.26	Open	06/21	10-10-6193
334794	Invoice	grease gun	06/03/2021	07/10/2021	56.99	Open	06/21	10-10-6193
334794	Invoice	Hardware	06/03/2021	07/10/2021	14.55	Open	06/21	52-00-5204
Total 334794:					88.80			
335114								
335114	Invoice	Copper fittings	06/09/2021	07/10/2021	5.26	Open	06/21	51-15-6005
Total 335114:					5.26			
335202								
335202	Invoice	Filters and oil for silverado	06/10/2021	07/10/2021	48.29	Open	06/21	10-10-6193
Total 335202:					48.29			
335210								
335210	Invoice	Nozzle assembly	06/10/2021	07/10/2021	31.99	Open	06/21	10-10-6020
Total 335210:					31.99			
335539								
335539	Invoice	antifreeze	06/15/2021	07/10/2021	12.18	Open	06/21	10-10-6193
Total 335539:					12.18			
335568								
335568	Invoice	Paint	06/16/2021	07/10/2021	14.04	Open	06/21	10-10-6093

Invoice	Type	Description	Invoice Date	Due Date	Total Cost	Terms	Period	GL Account
Total 335568:					14.04			
335581								
335581	Invoice	starting fluid	06/16/2021	07/10/2021	36.72	Open	06/21	10-10-6193
Total 335581:					36.72			
335599								
335599	Invoice	9v batter	06/16/2021	07/10/2021	17.96	Open	06/21	51-15-6005
Total 335599:					17.96			
335685								
335685	Invoice	coolant	06/17/2021	07/10/2021	27.99	Open	06/21	10-30-6100
Total 335685:					27.99			
335836								
335836	Invoice	Coolant	06/19/2021	07/10/2021	27.99	Open	06/21	10-30-6100
Total 335836:					27.99			
335871								
335871	Invoice	air filter	06/21/2021	07/10/2021	91.44	Open	06/21	10-10-6150
335871	Invoice	air filter	06/21/2021	07/10/2021	31.47	Open	06/21	10-10-6150
335871	Invoice	Chain	06/21/2021	07/10/2021	4.79	Open	06/21	10-10-6150
Total 335871:					127.70			
335887								
335887	Invoice	oil and filte	06/21/2021	07/10/2021	34.42	Open	06/21	10-10-6150
Total 335887:					34.42			
335888								
335888	Invoice	antifreeze	06/21/2021	07/10/2021	25.92	Open	06/21	10-10-6193
Total 335888:					25.92			
335891								
335891	Invoice	bolt	06/21/2021	07/10/2021	2.44	Open	06/21	10-10-6091
Total 335891:					2.44			
335930								
335930	Invoice	xtralear	06/22/2021	07/10/2021	10.00	Open	06/21	10-30-6100
Total 335930:					10.00			
335967								
335967	Invoice	Paint brush a u joint	06/22/2021	07/10/2021	14.07	Open	06/21	10-10-6093
Total 335967:					14.07			
336040								
336040	Invoice	Air filter	06/23/2021	07/10/2021	16.29	Open	06/21	10-10-6150
Total 336040:					16.29			
336053								
336053	Invoice	Misc.	06/23/2021	07/10/2021	2.99	Open	06/21	10-30-6193

Invoice	Type	Description	Invoice Date	Due Date	Total Cost	Terms	Period	GL Account
Total 336053:					2.99			
336070								
336070	Invoice	Hardware	06/24/2021	07/10/2021	15.96	Open	06/21	51-15-6005
Total 336070:					15.96			
336071								
336071	Invoice	Hardware	06/24/2021	07/10/2021	3.72	Open	06/21	10-10-6150
Total 336071:					3.72			
336124								
336124	Invoice	antifreeze	06/25/2021	07/10/2021	31.96	Open	06/21	10-10-6193
Total 336124:					31.96			
336226								
336226	Invoice	tape	06/28/2021	07/10/2021	5.99	Open	06/21	10-60-6010
Total 336226:					5.99			
Total Clear Creek Supply (291):					602.68			
Colorado Analytical Lab (945)								
210611041								
210611041	Invoice	Water Testing	06/24/2021	07/24/2021	117.00	Open	06/21	51-00-5201
210611041	Invoice	Water Testing	06/24/2021	07/24/2021	261.00	Open	06/21	51-00-5201
Total 210611041:					378.00			
210625030								
210625030	Invoice	CU/PB Water Testing	07/02/2021	08/01/2021	135.00	Open	07/21	51-00-5201
Total 210625030:					135.00			
Total Colorado Analytical Lab (945):					513.00			
Colorado Community Media (1981)								
29267								
29267	Invoice	Legals	06/25/2021	07/25/2021	160.80	Open	06/21	10-20-5312
Total 29267:					160.80			
Total Colorado Community Media (1981):					160.80			
Comcast (1486)								
0197295X6232021								
0197295X6232021	Invoice	City Hall Internet	06/23/2021	07/18/2021	240.37	Open	07/21	10-20-5335
Total 0197295X6232021:					240.37			
Total Comcast (1486):					240.37			
Common Knowledge Technology, Inc (1549)								
54938								
54938	Invoice	it services	07/01/2021	08/01/2021	477.00	Open	07/21	52-00-5108
54938	Invoice	it services	07/01/2021	08/01/2021	477.00	Open	07/21	51-00-5108
54938	Invoice	it services	07/01/2021	08/01/2021	954.00	Open	07/21	10-30-5108
54938	Invoice	it services	07/01/2021	08/01/2021	954.00	Open	07/21	10-20-5108
54938	Invoice	it services	07/01/2021	08/01/2021	954.00	Open	07/21	10-10-5108

Invoice	Type	Description	Invoice Date	Due Date	Total Cost	Terms	Period	GL Account
Total 54938:					3,816.00			
Total Common Knowledge Technology, Inc (1549):					3,816.00			
Core & Main LP (959)								
P139715								
P139715	Invoice	Bronze saddles	06/25/2021	07/25/2021	532.94	Open	06/21	52-00-5204
P139715	Invoice	Bronze saddles	06/25/2021	07/25/2021	266.47	Open	06/21	52-00-5204
P139715	Invoice	coupling	06/25/2021	07/25/2021	56.67	Open	06/21	52-00-5204
P139715	Invoice	coupling	06/25/2021	07/25/2021	77.83	Open	06/21	52-00-5204
Total P139715:					933.91			
Total Core & Main LP (959):					933.91			
Deep Rock (1855)								
18332261062521								
18332261062521	Invoice	Water Cooler	06/25/2021	07/18/2021	43.92	Open	06/21	10-20-5309
Total 18332261062521:					43.92			
Total Deep Rock (1855):					43.92			
DPC Industries Inc. (297)								
737002640-21								
737002640-21	Invoice	Caustic soda liq	06/28/2021	07/28/2021	516.80	Open	06/21	51-00-6201
737002640-21	Invoice	deposit for drums	06/28/2021	07/28/2021	80.00	Open	06/21	51-00-6201
737002640-21	Invoice	drum cleaning	06/28/2021	07/28/2021	10.00	Open	06/21	51-00-6210
737002640-21	Invoice	fuel charge	06/28/2021	07/28/2021	25.84	Open	06/21	51-00-6210
737002640-21	Invoice	returned deposit	06/28/2021	07/28/2021	40.00	Open	06/21	51-00-6201
Total 737002640-21:					592.64			
Total DPC Industries Inc. (297):					592.64			
Flowpoint Environmental System (1442)								
JUL2141								
JUL2141	Invoice	Annual software maintenance agr	07/01/2021	08/01/2021	795.00	Open	07/21	51-00-5108
Total JUL2141:					795.00			
Total Flowpoint Environmental System (1442):					795.00			
Hayes Poznanovic Korver LLC (214)								
42873-42878								
42873-42878	Invoice	Legal services	07/01/2021	08/01/2021	521.44	Open	06/21	51-00-5101
42873-42878	Invoice	Legal servies past due	07/01/2021	08/01/2021	2,296.44	Open	06/21	51-00-5101
Total 42873-42878:					2,817.88			
Total Hayes Poznanovic Korver LLC (214):					2,817.88			
Historical Society of I S (149)								
7012021								
7012021	Invoice	Visitor center 2nd Qtr operating ex	07/01/2021	08/01/2021	5,917.50	Open	06/21	10-21-5030
Total 7012021:					5,917.50			
Total Historical Society of I S (149):					5,917.50			
Home Depot Credit Services (578)								

Invoice	Type	Description	Invoice Date	Due Date	Total Cost	Terms	Period	GL Account
4010379								
4010379	Invoice	Fertilizer	05/28/2021	07/18/2021	143.33	Open	06/21	10-60-6206
4010379	Invoice	Gloves	05/28/2021	07/18/2021	35.96	Open	06/21	10-60-6022
Total 4010379:					179.29			
134857								
134857	Invoice	Fertilizer	06/01/2021	07/18/2021	77.90	Open	06/21	10-60-6206
134857	Invoice	spot remover	06/01/2021	07/18/2021	18.47	Open	06/21	10-60-5208
Total 134857:					96.37			
8021203								
8021203	Invoice	Flag kit	06/03/2021	07/18/2021	59.94	Open	06/21	10-60-6010
8021203	Invoice	Kneepads	06/03/2021	07/18/2021	37.42	Open	06/21	10-10-6022
8021203	Invoice	Lawnmower	06/03/2021	07/18/2021	349.00	Open	06/21	10-60-6200
8021203	Invoice	park Supplies	06/03/2021	07/18/2021	115.13	Open	06/21	10-60-6200
Total 8021203:					561.49			
2012154								
2012154	Invoice	park Supplies	06/09/2021	07/18/2021	63.29	Open	06/21	10-60-6010
Total 2012154:					63.29			
130453								
130453	Invoice	sprinkler part	06/11/2021	07/18/2021	231.50	Open	06/21	10-60-6204
130453	Invoice		06/11/2021	07/18/2021	37.94	Open	06/21	10-60-6045
Total 130453:					269.44			
4013519								
4013519	Invoice	Fertilizer	06/17/2021	07/18/2021	46.45	Open	06/21	10-60-6206
4013519	Invoice	sprinkler part	06/17/2021	07/18/2021	27.76	Open	06/21	10-60-6045
Total 4013519:					74.21			
2130978								
2130978	Invoice	park Supplies	06/19/2021	07/18/2021	147.37	Open	06/21	10-60-6200
Total 2130978:					147.37			
7020240								
7020240	Invoice	park Supplies	06/24/2021	07/18/2021	80.39	Open	06/21	10-60-6200
Total 7020240:					80.39			
Total Home Depot Credit Services (578):					1,471.85			
Honnen Equipment (144)								
1282972								
1282972	Invoice	Oil Filter	06/24/2021	07/24/2021	52.96	Open	06/21	10-10-6150
Total 1282972:					52.96			
Total Honnen Equipment (144):					52.96			
I.S. Administrative Checking (8)								
7022021								
7022021	Invoice	4th of July Band	07/02/2021	07/30/2021	1,475.00	Open	07/21	10-21-5050
7022021	Invoice	Marketplace barriers	07/02/2021	07/30/2021	2,100.00	Open	07/21	21-00-6028
7022021	Invoice	Meetings	07/02/2021	07/30/2021	172.90	Open	07/21	10-20-5210
7022021	Invoice	postage	07/02/2021	07/30/2021	305.15	Open	07/21	10-20-5310

Invoice	Type	Description	Invoice Date	Due Date	Total Cost	Terms	Period	GL Account
7022021	Invoice	Supplies	07/02/2021	07/30/2021	212.74	Open	07/21	10-20-6010
7022021	Invoice	Water Sewer Bill Postage	07/02/2021	07/30/2021	216.00	Open	07/21	52-00-5310
7022021	Invoice	Water Sewer Bill Postage	07/02/2021	07/30/2021	216.00	Open	07/21	51-00-5310
Total 7022021:					4,697.79			
Total I.S. Administrative Checking (8):					4,697.79			
IntelliPay (1279)								
2807								
2807	Invoice	Transaction fees	06/30/2021	07/30/2021	29.00	Open	06/21	10-20-5340
Total 2807:					29.00			
Total IntelliPay (1279):					29.00			
JVA Incorporated (1110)								
91747								
91747	Invoice	Engineering Services	04/30/2021	07/15/2021	129.00	Open	04/21	10-20-5108
Total 91747:					129.00			
91749								
91749	Invoice	Engineering Services	04/30/2021	07/15/2021	86.00	Open	04/21	10-20-5108
Total 91749:					86.00			
Total JVA Incorporated (1110):					215.00			
Liberty Communications (1547)								
2091454								
2091454	Invoice	phone service admin	06/30/2021	07/30/2021	143.93	Open	06/21	10-20-5303
2091454	Invoice	phone service police	06/30/2021	07/30/2021	143.93	Open	06/21	10-30-5303
2091454	Invoice	phone service public works	06/30/2021	07/30/2021	143.93	Open	06/21	10-10-5303
2091454	Invoice	phone service wastewater	06/30/2021	07/30/2021	71.97	Open	06/21	52-00-5303
2091454	Invoice	phone service water	06/30/2021	07/30/2021	71.97	Open	06/21	51-00-5303
Total 2091454:					575.73			
Total Liberty Communications (1547):					575.73			
Michael Goodbee (1940)								
712021								
712021	Invoice	Judge	07/01/2021	07/30/2021	1,600.00	Open	07/21	10-40-5110
Total 712021:					1,600.00			
Total Michael Goodbee (1940):					1,600.00			
Mountain Tool and Feed (1450)								
1341								
1341	Invoice	Chain	06/28/2021	07/28/2021	26.95	Open	06/21	10-10-6010
Total 1341:					26.95			
Total Mountain Tool and Feed (1450):					26.95			
Murray Dahl Beery & Renaud (806)								
7062021								
7062021	Invoice	legal police	07/06/2021	07/30/2021	3,859.00	Open	06/21	10-30-5101
7062021	Invoice	legal services	07/06/2021	07/30/2021	19,850.80	Open	06/21	10-20-5101

Invoice	Type	Description	Invoice Date	Due Date	Total Cost	Terms	Period	GL Account
Total 7062021:					23,709.80			
Total Murray Dahl Beery & Renaud (806):					23,709.80			
Professional Management Solutions (1833)								
84560								
84560	Invoice	Financial Services	07/01/2021	08/01/2021	1,680.00	Open	06/21	10-20-5108
84560	Invoice	Financial Services	07/01/2021	08/01/2021	2,193.75	Open	06/21	10-20-5108
Total 84560:					3,873.75			
Total Professional Management Solutions (1833):					3,873.75			
Ramey Environmental Compliance, INC (898)								
22427								
22427	Invoice	Wastewater Services	06/24/2021	07/24/2021	2,369.96	Open	06/21	52-00-5108
22427	Invoice	Water Services	06/24/2021	07/24/2021	2,069.96	Open	06/21	51-00-5108
Total 22427:					4,439.92			
Total Ramey Environmental Compliance, INC (898):					4,439.92			
Republic Services #535 (1866)								
0535005021867								
0535005021867	Invoice	trash WW plant	06/25/2021	07/15/2021	234.54	Open	06/21	52-00-5202
Total 0535005021867:					234.54			
Total Republic Services #535 (1866):					234.54			
RoadSafe Traffic - Denver (1352)								
134242								
134242	Invoice	Yellow traffic paint	06/25/2021	07/20/2021	321.25	Open	06/21	10-10-6093
Total 134242:					321.25			
Total RoadSafe Traffic - Denver (1352):					321.25			
Rogers, Suzanne M. (737)								
712021								
712021	Invoice	Prosecutor	07/01/2021	07/30/2021	1,296.90	Open	06/21	10-40-5115
Total 712021:					1,296.90			
Total Rogers, Suzanne M. (737):					1,296.90			
Silver Plume Home Services (1844)								
2436								
2436	Invoice	Repairs Central Hose House	07/05/2021	07/15/2021	2,641.54	Open	06/21	10-21-5041
Total 2436:					2,641.54			
2437								
2437	Invoice	WWII Memorial Restoration	07/05/2021	07/15/2021	6,193.58	Open	06/21	21-61-7042
Total 2437:					6,193.58			
2438								
2438	Invoice	Bryan Hose House	07/05/2021	07/15/2021	2,000.00	Open	06/21	21-61-7042
Total 2438:					2,000.00			

Invoice	Type	Description	Invoice Date	Due Date	Total Cost	Terms	Period	GL Account
Total Silver Plume Home Services (1844):					10,835.12			
The Compliance Alliance (852)								
10012								
10012	Invoice	Pre-employment drug screen	06/30/2021	07/30/2021	60.00	Open	06/21	10-20-5108
Total 10012:					60.00			
Total The Compliance Alliance (852):					60.00			
ThyssenKrupp Elevator Corporation (1578)								
3006035616								
3006035616	Invoice	Elevator Maintenance - Visitor's C	07/01/2021	07/30/2021	547.99	Open	07/21	10-21-5430
Total 3006035616:					547.99			
Total ThyssenKrupp Elevator Corporation (1578):					547.99			
Timberline Disposal (1467)								
4780610								
4780610	Invoice	Hwy 103 toilet	07/01/2021	07/31/2021	55.25	Open	06/21	51-00-5202
Total 4780610:					55.25			
4781448								
4781448	Invoice	200 W. Colorado Blvd Trash	07/01/2021	07/31/2021	263.40	Open	07/21	10-60-5202
Total 4781448:					263.40			
Total Timberline Disposal (1467):					318.65			
Treatment Technology (1078)								
184523								
184523	Invoice	Environmental Cleaning	06/22/2021	07/22/2021	40.00	Open	06/21	51-00-6216
184523	Invoice	Sodium hypochlorite solution	06/22/2021	07/22/2021	766.60	Open	06/21	51-00-6216
Total 184523:					806.60			
184575								
184575	Invoice	Environmental Cleaning	06/29/2021	07/29/2021	40.00	Open	06/21	51-00-6216
184575	Invoice	Sodium hypochlorite solution	06/29/2021	07/29/2021	769.60	Open	06/21	51-00-6216
Total 184575:					809.60			
Total Treatment Technology (1078):					1,616.20			
US Bank (1725)								
8012021								
8012021	Invoice	D02A061 Interest loan	07/01/2021	08/01/2021	7,087.65	Open	07/21	51-79-8145
8012021	Invoice	D02A061 Principal loan	07/01/2021	08/01/2021	70,047.94	Open	07/21	51-79-8144
Total 8012021:					77,135.59			
Total US Bank (1725):					77,135.59			
USA Blue Book (376)								
641256								
641256	Invoice	cleaning solution	06/22/2021	07/22/2021	154.43	Open	06/21	52-00-6207
641256	Invoice	dawn	06/22/2021	07/22/2021	8.39	Open	06/21	52-00-6207
Total 641256:					162.82			

Invoice	Type	Description	Invoice Date	Due Date	Total Cost	Terms	Period	GL Account
643937								
643937	Invoice	Spectrophotomer	06/24/2021	07/24/2021	4,907.22	Open	06/21	52-00-5204
Total 643937:					4,907.22			
Total USA Blue Book (376):					5,070.04			
Utility Notification Center of Colorado (1984)								
221060756								
221060756	Invoice	Locates	06/30/2021	07/30/2021	19.80	Open	06/21	52-00-5108
221060756	Invoice	Locates	06/30/2021	07/30/2021	19.80	Open	06/21	51-00-5108
Total 221060756:					39.60			
Total Utility Notification Center of Colorado (1984):					39.60			
WEX BANK (1459)								
72448690								
72448690	Invoice	Admin Fees	06/23/2021	07/15/2021	75.00	Open	06/21	10-20-5108
72448690	Invoice	Fleet fuel - Police	06/23/2021	07/15/2021	190.68	Open	06/21	10-30-6191
72448690	Invoice	Fleet fuel - wastewater	06/23/2021	07/15/2021	91.21	Open	06/21	52-00-6191
72448690	Invoice	Fleet fuel - water	06/23/2021	07/15/2021	91.22	Open	06/21	51-00-6191
Total 72448690:					448.11			
Total WEX BANK (1459):					448.11			
Willie Prickett (1715)								
6182021								
6182021	Invoice	Reimbursement/Safety Boots	06/18/2021	07/18/2021	200.00	Open	06/21	10-60-6040
Total 6182021:					200.00			
Total Willie Prickett (1715):					200.00			
Xcel Energy (540)								
736429882								
736429882	Invoice	1801 Mlner St	06/17/2021	07/08/2021	14.20	Open	06/21	51-00-6001
Total 736429882:					14.20			
736468841								
736468841	Invoice	10 Montane	06/17/2021	07/08/2021	12.22	Open	06/21	10-10-6001
Total 736468841:					12.22			
736515488								
736515488	Invoice	980 CR 314	06/17/2021	07/08/2021	2,787.86	Open	06/21	52-00-6001
Total 736515488:					2,787.86			
736557829								
736557829	Invoice	1711 Miner St	06/18/2021	07/09/2021	285.87	Open	06/21	10-20-6001
Total 736557829:					285.87			
736725970								
736725970	Invoice	New Treastment Plant	06/21/2021	07/12/2021	5,022.44	Open	06/21	52-00-6001
Total 736725970:					5,022.44			
737061654								
737061654	Invoice	Public Works	06/23/2021	07/14/2021	295.50	Open	06/21	10-10-6001

Invoice	Type	Description	Invoice Date	Due Date	Total Cost	Terms	Period	GL Account
Total 737061654:					295.50			
737254445								
737254445	Invoice	Parks	06/24/2021	07/15/2021	295.27	Open	06/21	10-60-6001
Total 737254445:					295.27			
738174321								
738174321	Invoice	street lights	07/01/2021	07/26/2021	4,668.84	Open	06/21	10-10-6001
Total 738174321:					4,668.84			
738182876								
738182876	Invoice	2040 Miner	07/01/2021	07/22/2021	15.52	Open	06/21	10-10-6001
Total 738182876:					15.52			
Total Xcel Energy (540):					13,397.72			
Grand Totals:					209,486.81			

Report GL Period Summary

GL Period	Amount
06/21	87,850.35
08/21	4,590.00
04/21	215.00
07/21	116,831.46
Grand Totals:	209,486.81

Vendor number hash: 0
Vendor number hash - split: 0
Total number of invoices: 0
Total number of transactions: 0

Clear Creek School District
320 Chicago Creek Rd, CO Hwy 103
Idaho Springs, CO 80452



July 8, 2021

Dear City Council Members,

Clear Creek School District (CCSD) is pleased to write a letter of support for the Blue Spruce Habitat for Humanity housing development in Idaho Springs. Workforce housing is an essential component of our thriving community in Clear Creek. The current lack of affordable housing for those who work in the county creates great challenges for attracting and retaining the best employees.

Currently over half of the educators who work in CCSD live outside of the county. This means that educators often drive through one or more school districts other than Clear Creek to come to work in our schools. They pass through districts that have the ability to pay a higher wage with a shorter commute. Our educators are deeply dedicated to the students and families in Clear Creek, and they greatly appreciate the strong sense of community found here. However, we continue to lose educators who cannot afford to live in Clear Creek (or simply cannot find housing) as the economic realities become too great.

CCSD is grateful for the Habitat housing that has been built already in locations such as Empire. This has already created a positive impact on students, providing continuity in highly skilled educators who now can live, work, and invest in the community. And, workforce housing that addresses needs of local businesses and other important organizations in the community further makes this a desirable, livable place for all.

Thank you for considering the approval of the Blue Spruce Habitat for Humanity housing development in Idaho Springs. This is an incredible opportunity to fill a gap for those who serve in our community.

In gratitude,

Karen Quanbeck
Superintendent & Lead Learner



CITY OF IDAHO SPRINGS
1711 Miner Street
P.O. Box 907
Idaho Springs, CO 80452-0907
Telephone (303) 567-4421
FAX (303) 567-4955

Planner Communication

Report Date: July 1, 2021

To: Planning Commission Members and City Council members

Thru: Andrew Marsh, City Administrator

From: Barb Cole, Community Development Planner c/o Community Matters Institute

RE: June Community Development Activities by Community Matters Institute

As the community development planning consultant for the City of Idaho Springs, Community Matters Institute (CMI) carried out the following planning activities during the month of June.

Development applications and pre-applications:

- **1628 Virginia Street Habitat for Humanity ("Habitat") Project.** The Final Development Plan (FDP) project proposes four duplex buildings for a total of 8 dwelling units. At its May 10th meeting, City Council continued the public hearing to June 14. Following the continued hearing, City Council approved a motion to deny the application by a 4 to 3 vote.
- **1800 Colorado Boulevard (Gold Rush Center) Project.** The proposed development will complete the east wing of the building. The project results in businesses on the first floor and ten apartments on the upper level. The applicant submitted an administrative plat mylar for signing and recording. The FDP will be delivered to the City Clerk for recording. We are requesting that all documents for recording include 1 paper copy for the new planner.
- **Annexation of the Idaho Springs Cemetery.** The Idaho Springs Cemetery includes 66 acres of City-owned land on the east side of Highway 103, approximately one-half mile south of Interstate 70 (I-70). Following City Council approval of annexation of the property at its May 24th meeting, City Council had a first reading on an ordinance to rezone the property at its June 28th meeting.
- **1047 Miner Street Parking Surface Variance.** At its regular meeting on June 16th, the Variance Board denied an application to allow crushed rock as the surface material for a required off-street parking area. The Municipal Code requires the use of either concrete or asphalt.
- **2729 Colorado Boulevard Project.** The JC Suites project proposes the conversion of an apartment unit to three motel rooms. A second phase will involve the laundry room.
- **Redevelopment of Gold Digger Field and the School Bus Maintenance Facility.** The proposal to redevelop the school property continues at the pre-application stage.
- **Argo.** The project team is reworking the financing for the project. The first of three phases proposes a gondola to connect existing and new facilities along Riverside Drive to new facilities at the top landing of the gondola. City Council imposed 12 conditions on the FDP. Two have not been met- annexation of the upper parcel and the letter from the engineer of record stating mitigation of all potential geologic hazards.

- **Bustang parking lot EV station.** At its May 24 meeting, City Council approved an agreement for several electric vehicle recharging stations at the Bustang parking at the 13th Avenue interchange. As was done with the existing Tesla recharging location, the operator will submit an application for an FDP that will go to Planning Commission and City Council.
- **Van Eden Road easement.** A request was received for an access easement across a city-owned parcel to Van Eden Road.
- **2833 Colorado Boulevard.** This property of approximately 8,900 sq. ft. is under contract. One meeting was held with the buyer, his architect and surveyor. Public Works has okayed the existing 36 ft. shared access with Allied Towing. The City Engineer is recommending an access easement between Allied Towing and the new owner. All gas tanks have been removed.

Historic Preservation Review Commission (HPRC):

- **1601 Colorado Boulevard (former Lodge of the Rockies).** At its regular meeting on June 15th, the HPRC voted 3 to 2 to approve the restoration and rehabilitation plans, with a condition to retain the log walls on the addition at the southwest corner of the property.
- **1600 Miner Street (Mountain Prime) Storefront Windows.** The applicant seeks to replace the large glass windows facing Miner Street with a garage door type units that include windows within the panels. At its regular meeting on June 15th, HPRC tabled the request to allow the applicant additional time to investigate alternatives that would be more in keeping with the historic storefront of the building.
- **Citizens Park Restrooms.** At its regular meeting on June 15th, HPRC continued the hearing to July 20th in order to receive additional information on the design of the proposed replacement windows.

Other activities:

- **New Planner.** CMI met in person and had a Zoom meeting with the new community development planner, Jerad Chipman, who started on June 1st.
- **Code Updates.** CMI spent the last four months working to update the Code based on errors, omissions and need for new sections as approved by the Planning Commission at its February and March meeting.

/bc

Filename: C:\...\ 2021-07-01 Memo to PC re Community Development Activities

CITY OF IDAHO SPRINGS
Clear Creek County, Colorado

Ordinance No. 10, Series 2021

AN ORDINANCE AMENDING SECTION 5-1 OF THE IDAHO SPRINGS MUNICIPAL CODE TO DISALLOW SIMULTANEOUS MEMBERSHIP OF BOTH THE PLANNING COMMISSION AND THE CITY COUNCIL

WHEREAS, pursuant to C.R.S. § 31-23-203, the City Council ("Council") of the City of Idaho Springs ("City") possesses the authority to create and manage the membership of a City planning commission; and

WHEREAS, under this authority, the Council has previously acted to create and define the terms and eligibility for office on the Idaho Springs Planning Commission ("Commission"), codified as Section 5-1 of the Idaho Springs Municipal Code ("Code"); and

WHEREAS, Code Section 5-1 currently mirrors the language of C.R.S. § 31-23-203(1) on default Commission membership, which allows the Mayor and one additional City Council member to serve on the Commission; and

WHEREAS, C.R.S. § 31-23-203(4) expressly allows the Council to amend this default membership and to adjust the size, membership and Commission member qualifications by ordinance; and

WHEREAS, based on its experience with quasi-judicial land use matters that typically flow through the Commission for review and recommendation before being heard again by the City Council, the Council finds that dual membership on both bodies presents legal challenges and requires recusal at one hearing or the other; and

WHEREAS, rather than losing one or two voting members of a reviewing body due to these legal issues, the Council finds that it is more efficient and desirable to fill both body's memberships with residents who could hear and vote on all matters coming before the body without regard to such quasi-judicial concerns; and

WHEREAS, the City Council therefore desires to eliminate the possibility of City Council members simultaneously serving on the Planning Commission.

NOW, THEREFORE, BE IT ORDAINED by the City Council of the City of Idaho Springs, Colorado, as follows:

Section 1. The above and foregoing recitals are incorporated herein by reference and adopted as findings and determinations of the City Council.

Section 2. Subsection 5-1(A) of the Code, is hereby amended as follows:

Sec. 5-1. Creation, membership.

- (A) Pursuant to state law, there is hereby created a Planning Commission for the City (herein the "Commission"). The Planning Commission shall consist of five (5) members and two (2) alternates, ~~who may include the Mayor and any other member of the City Council.~~ An alternate member may act in the absence of a regular member. Members of the Planning Commission and the alternates shall be appointed by the City Council, cannot simultaneously serve on the City Council, and must be residents of the City.

Section 3. Should any one or more sections or provisions of this Ordinance or of any Code provision enacted hereby be judicially determined invalid or unenforceable, such judgment shall not affect, impair or invalidate the remaining provisions of this Ordinance or of such Code provision, the intention being that the various sections and provisions are severable.

Section 4. Any and all Ordinances or Codes or parts thereof in conflict or inconsistent herewith are, to the extent of such conflict or inconsistency, hereby repealed; provided, however, that the repeal of any such Ordinance or Code provision or part thereof shall not revive any other section or part of any Ordinance or Code provision heretofore repealed or superseded.

INTRODUCED, READ AND ORDERED PUBLISHED at a Regular Meeting of the City Council of the City of Idaho Springs, Colorado, held on the 14th day of June, 2021.

Michael Hillman, Mayor

ATTESTED AND CERTIFIED:

Diane Breece, City Clerk

PASSED, ADOPTED AND APPROVED at a Regular Meeting of the City Council of the City of Idaho Springs, Colorado, held on the 12th day of July, 2021.

Michael Hillman, Mayor

ATTESTED AND CERTIFIED:

Diane Breece, City Clerk

Office of the City Administrator

To: Mayor and City Council
From: Andrew Marsh
Date: July 12, 2021
Subject: Administrative Update

Requests for Action:

- None

Updates:

- Jon attended the annual Colorado City County Managers Association Annual Conference in Glenwood Springs June 23-24.
- The Mayor and I met on June 25 with the new County Manager and County Attorney regarding the purchase of the Jacob House for the parking structure.
- The Mayor and staff met on June 29 with the developers of the Soda Creek Highlands project regarding the process to construct 45 single-family homes under the existing recorded plat.
- The Mayor and staff met on June 29 with representatives of Four Points Funding and the School District regarding the proposed development at Gold Digger Field and the Bus Maintenance Facility.
- Jerad, John and I attended on June 30 the Downtown Master Plan Charette with the Downtown Improvements Work Group.
- The Mayor and staff participated on July 1 in a walking tour as part of the Downtown Master Plan Charette.
- Attended on July 4 the Independence Day festivities, including a turn in the dunk tank!
- Staff met on July 6 regarding the construction of horseshoe pits at CRC Park.
- The Mayor and staff attended on July 7 with HDR Engineering a kick-off meeting for program management and development for the Mobility Hub and Parking Structure.
- The Mayor and staff attended on July 7 with JVA Engineering a kick-off meeting for phase 1 construction of the Public Works Facility.
- Jerad and I attended on July 7 a meeting with residents regarding the condition of the 16th Avenue hill at Wall Street.
- Attended weekly City management team meetings regarding response to and recovery from the COVID-19 Pandemic.
- Attended bi-weekly City COVID-19 Economic Recovery Task Force meetings.
- Attended bi-weekly Downtown Improvements Work Group meetings.

- Attended bi-weekly Clear Creek Resiliency Collaborative meetings regarding response to and recovery from the COVID-19 Pandemic.
- Attended bi-weekly COVID-19 Local Government Coordination Conference Calls with State agencies sponsored by DOLA.

Upcoming Events:

- An HPRC meeting will be held on Tuesday, July 20 regarding a certificate of appropriateness for replacement windows at the Citizens' Park Restrooms.

Jurisdiction Building Performance Report																		
IDSP - Idaho Springs																		
Date Range: 04/01/2021 - 06/30/2021																		
	Residential			Commercial				One Stop	Other	Engineering	Fire	Land Use	Misc	Planning	Public Works	Subdivision	Zoning	Total
	Residential New	Residential Alteration	Residential Miscellaneous	Residential One Stop	Commercial New	Commercial Alteration	Commercial Miscellaneous											
Inspection Activity																		
Number of Inspections	41	39	0	3	20	42	0	1	15	0	0	0	2	0	0	0	0	163
Number Passed	15	26	0	3	6	27	0	0	12	0	0	0	2	0	0	0	0	91
Inspection Passed %	36.59 %	66.67 %	0.00 %	100.00 %	30.00 %	64.29 %	0.00 %	0.00 %	80.00 %	0.00 %	0.00 %	0.00 %	100.00 %	0.00 %	0.00 %	0.00 %	0.00 %	55.83 %
% Completed on Sched Date																		100.00 %
Permit Activity																		
Applications Filed	2	3	0	6	0	6	0	1	12	0	0	0	2	0	0	0	0	32
Valuation - Applications	136,000.00	96,072.00	0.00	51,302.51	0.00	264,507.00	0.00	24,000.00	83,666.00	0.00	0.00	0.00	3,600.00	0.00	0.00	0.00	0.00	659,147.51
Permits Issued	0	1	0	6	0	6	0	1	9	0	0	0	1	0	0	0	0	24
Valuation - Issued	0.00	62,700.00	0.00	51,302.51	0.00	576,438.00	0.00	24,000.00	62,216.00	0.00	0.00	0.00	1,800.00	0.00	0.00	0.00	0.00	778,456.51
Avg wk days submit to issue	0	20	0	0	0	36	0	0	1	0	0	0	0	0	0	0	0	10
Total fees billed	440.34	1,293.02	0.00	480.00	1,010.50	6,977.07	0.00	80.00	1,260.84	0.00	0.00	0.00	55.62	0.00	0.00	0.00	0.00	11,597.39
Avg fees/permit (billed)	440.34	1,293.02	0.00	80.00	1,010.50	1,162.85	0.00	80.00	140.09	0.00	0.00	0.00	55.62	0.00	0.00	0.00	0.00	483.22
Total fees paid	550.42	2,506.78	0.00	1,369.54	1,213.13	10,451.71	0.00	460.00	2,397.91	0.00	0.00	0.00	96.53	0.00	0.00	0.00	0.00	19,046.02
Avg fees/permit (all fees)	550.42	2,506.78	0.00	228.26	1,213.13	1,741.95	0.00	460.00	266.43	0.00	0.00	0.00	96.53	0.00	0.00	0.00	0.00	793.58
Voided Permits																		
Number of Voided permits	0	0	0	0	0	0	0	0	0	0	0	0	1	0	0	0	0	1
Plan Reviews - Submittals																		
Initial Submittals Received	2	3	0	0	1	3	0	0	4	0	0	0	0	0	0	0	0	13
Resubmittals Received	0	1	0	0	0	4	0	0	0	0	0	0	0	0	0	0	0	5
Total Submittals Received	2	4	0	0	1	7	0	0	4	0	0	0	0	0	0	0	0	18
Approved Submittals	0	2	0	0	1	4	0	0	2	0	0	0	0	0	0	0	0	9
Avg Days in Review	0	6	0	0	3	6	0	0	6	0	0	0	0	0	0	0	0	21
Plan Reviews - Reviews																		
Total Plan Reviews Completed	2	3	0	0	1	7	0	0	2	0	0	0	0	0	0	0	0	15
Total Plan Reviews Created	2	4	0	0	1	7	0	0	4	0	0	0	0	0	0	0	0	18
Total Approved Plan Reviews	0	2	0	0	1	5	0	0	2	0	0	0	0	0	0	0	0	10

Jurisdiction Building Performance Report

IDSP - Idaho Springs

Date Range: 06/01/2021 - 06/30/2021

[illegible]

To: Mayor and City Council
From: Diane Breece, City Clerk
Date: July 9, 2021
Subject: Staff Report

- ✓ Packet review/prep, minutes, special events, payroll, short term rentals



CITY OF IDAHO SPRINGS
1711 Miner Street
P.O. Box 907
Idaho Springs, CO 80452-0907
Telephone (303) 567-2400
FAX (303) 567-0124

TO: MAYOR and COUNCIL
FROM: JOHN BORDONI
DATE: JULY 12 2021
Re. STAFF REPORT

STREETS & PARKS

General parks maintenance
Equipment repair & services
Pothole repair
Dirt road repairs
Sweep streets
Sign repairs & install
Paint curbs and parking lines around downtown
Prep for July 4th activities

COLLECTION & DISTRIBUTION

Water Meter reading and repairs.
Locates for contractors
Install air release vents for piping at WWTP

WATER & WASTEWATER

The one AGS basin is in operation. Had a few glitches the crew worked out, Now the system is in operation for the most part running and smoothly. The new AGS basin will be ran for a couple of weeks, then the second SBR basin will be taken out of service, cleaned and disassembled in preparation to install AGS equipment. Current AGS basin is operating very well, operating on auto with no issues so far. Soon Fisher construction will start the demo of the 2nd SBR tank.

WRRF STATUS REMAINS THE SAME

Had a great 4th of July fireworks display, lots of traffic and people.

JOHN BORDONI